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990-PF

Department of the Treasury Internal Revenue Service (77)

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

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

OMB No 1545-0052

2009

For	cale	endar	year 2009, or tax year begin	nıng		, 2	υυ9, 	and er	naing		, 20
G	hec	k all th	at apply:	Initial	return of a forme	r put	olic cha	rity	Final retu	rn	
			Amended re	turn [Ac	ddress change		☐ Nan	ne chan	ige	
He	e the	e IRS	Name of foundation						A Emplo	oyer identification nu	nber
03	labe		WELLS FARGO FOUNDATION						41-136	57441	
Otherwise, Number and street (or P O box number if mail is not delivered to sprint					to street address)	Room	ı/suite	B Teleph	none number (see page	10 of the instructions)	
	prii or ty		90 SOUTH 7TH ST; MAC: N93	05-164			_		612-66	57-6975	
Se	e Sp	ecific	City or town, state, and ZIP code						C If exen	nption application is pend	ing, check here 🕨 🗌
		tions.	MINNEAPOLIS MN 55479						D 1. For	eign organizations, che	eck here ▶ 🔲
			of organization: 😾 Section 5						2. For	eign organizations mee ck here and attach coi	ting the 85% test,
	Sect	ion 49	47(a)(1) nonexempt charitable							eck nere and attach col rate foundation status	
						od: 🗌 Cash 🖟	Ac	ccrual	under	section 507(b)(1)(A), o	theck here . >
		r (fron 6) ⊳ \$	Part II, col (c),	Other (s	specify	y)				foundation is in a 60-m section 507(b)(1)(B), o	
_	rt I		314,171,569.00 (Palysis of Revenue and Expen				15) T		dildei	Section 507 (b)(1)(b), ((d) Disbursements
ΓE	1 ()		nts in columns (b), (c), and (d) may no			(a) Revenue and expenses per	(b)	Net inve	estment	(c) Adjusted net	for chantable
			mounts in column (a) (see page 11 of i			books		incom	ie	ıncome	purposes (cash basis only)
	4					8,875,90	 				
	1 2		outions, gifts, grants, etc., received (a fithe foundation is not require			5,675,90.	 				<u> </u>
	3		st on savings and temporary cash		1	··					
	4		ends and interest from securiti			8,054,620		8,0	54,620		
			rents								
			ental income or (loss)								
P	6a	Net g	ain or (loss) from sale of assets	not on line 1	10	(7,976,048	3				
Revenue		-	sales price for all assets on line 6a _	· · · · · · · · · · · · · · · · · · ·			ļ				,
Š			al gain net income (from Part	IV, line 2)			32	2,905 <u>,</u>	167.00		
œ	8	Net s	hort-term capital gain								
	9	Incon	ne modifications				<u> </u>				
	10a	Gross	sales less returns and allowances				┵				
	b	Less:	Cost of goods sold				 			*	·
	c		s profit or (loss) (attach schedu	ule)		0.00	 		-		
	11		income (attach schedule)			0.054.470.04		2.050	707.00	0.00	· · · · · · · · · · · · · · · · · · ·
	12					8,954,473.00) 40	J, 959,	787.00	0.00	
Expenses	13		ensation of officers, directors, tr				+				
üe	14		employee salaries and wages				10		8	VED	
ğ			on plans, employee benefits				0%	·	130	la.	
		_	fees (attach schedule) unting fees (attach schedule)				7	05	_	60	
<u>š</u> .			professional fees (attach sch				T	05	0 ,		
rat	17		est				100	PESNY.	~ <i>U</i>	m ea	
ist	18		(attach schedule) (see page 14 o			182,07	5	- ON	0		_
Ē	19		eciation (attach schedule) and						O, C _A	, , , , , , , , , , , , , , , , , , ,	1
호	20	•	pancy	•				_			
and Administrative	21		l, conferences, and meetings				↓				
an	22	Printi	ng and publications								
	23	Other	expenses (attach schedule)			1,108,10	5	1,1	08,106		
Operating	24		operating and administrat	ive expen	ses.					_	
era						1,290,182.00	_	1,108,	106.00	0.00	0.00
Q	25		ibutions, gifts, grants paid			68,367,61	_	1 100	106.00	0.00	0.00
	26		expenses and disbursements. Add	ines 24 and	1 25	69,657,797.0	4	1,108,	106.00	0.00	0.00
	27		act line 26 from line 12.			(60,703,324.0)		•			
			s of revenue over expenses and nvestment income (if negativ			, , , , , , , , , , , , , , , , , , , ,		9.851	681.00		- ,
			sted net income (if negative,		, 		+	.,,	,	0.00	
			_								

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

Form 990-PF (2009)

_		Attached schedules and amounts in the description column	Beginning of year	Eng c	t year
Pa	rt II	Balance Sheets should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	25,064,132	40,472,269	40,472,269
		Savings and temporary cash investments			
		Accounts receivable	- , ,		
		Less: allowance for doubtful accounts ▶	56,325,122		
		Pledges receivable ▶			113
		Less allowance for doubtful accounts ▶	_		•••
	5	Grants receivable			
	-	Receivables due from officers, directors, trustees, and other			
	6	disqualified persons (attach schedule) (see page 15 of the instructions)			
,	7	Other notes and loans receivable (attach schedule)	1		1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
Ŋ		Less: allowance for doubtful accounts ▶			
Assets	8	Inventories for sale or use			
As	9	Prepaid expenses and deferred charges			
-	10a	Investments—U.S. and state government obligations (attach schedule)	5,509,412	2,881,255	2,881,255
		Investments—corporate stock (attach schedule)	161,144,161	204,228,104	204,228,104
	c	Investments—corporate bonds (attach schedule)	63,806,128	62,425,383	62,425,383
	11	Investments—land, buildings, and equipment basis ▶	` (.1
		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 ▶)	3,461,394	4,164,558	4,164,558
	16	Total assets (to be completed by all filers—see the			
		instructions. Also, see page 1, item l)	315,310,349.00	314,171,569.00	314,171,569.00
	17	Accounts payable and accrued expenses	4,116,020	4,707,477	. ′
Ś	18	Grants payable			
ij	19	Deferred revenue			,:
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			į
ä	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe ►)			
	23	Total liabilities (add lines 17 through 22)	4,116,020.00	4,707,477.00	ļ
Se3		Foundations that follow SFAS 117, check here ▶ □ and complete lines 24 through 26 and lines 30 and 31.			1
ũ	24	Unrestricted			
<u>a</u>	25	Temporanly restricted			
<u> </u>	26	Permanently restricted			
Func		Unrestricted			
ō	27				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund.			1 1 1 1 1 1 1 1
Assets	29	Retained earnings, accumulated income, endowment, or other funds .	311,194,329	309,464,092	
As	30	Total net assets or fund balances (see page 17 of the	ļ		
Net		instructions)	311,194,329.00	309,464,092.00	4
Z	31	Total liabilities and net assets/fund balances (see page 17			1
		of the instructions)	315,310,349.00	314,171,569.00	
	art III				
1		net assets or fund balances at beginning of year—Part II, colu			
					311,194,329.00
					(60,703,324.00)
		r increases not included in line 2 (Itemize) ► FAS 115 Adjust		1 -	58,973,087
4	Add	lines 1, 2, and 3		4	309,464,092.00
5	Decr	eases not included in fine 2 (itemize) ▶	E) Dad II 4	5	
_ <u>6</u>	ota	net assets or fund balances at end of year (line 4 minus line	o)—Part II, column (I	b), line 30 6	309,464,092.00

	ne kind(s) of property sold (e.g., real ese, or common stock, 200 shs MLC	estate, Co)		b) How acquired P—Purchase D—Donation	(c) Date ac (mo , day		(d) Date sold (mo , day, yr)
la							
b							
<u>c</u>							
d							
<u>e</u>		1					
(e) Gross sales price	(f) Depreciation allowed (or allowable)		g) Cost or oth plus expense			(h) Gain (e) plus (f)	or (loss) minus (g)
a		ļ					
<u> </u>		 					
		<u> </u>	 -				
<u> </u>	 	 					
Complete only for assets show	ring gain in column (h) and owne	d by the fo	oundation of	n 12/31/69			
Complete only for assets show		T Dy the t			(I) (col. (k	Gains (Col	(h) gain minus ess than -0-) or
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		(k) Excess of over col (j),			Losses (fro	om col (h))
3		4			_		
0		-	-				
<u> </u>		 					
1		+					
<u> </u>)			
Capital gain net income or	Cher Cannai (OSS) 7 9		ter in Part -0- in Part		2		32,905,
Net short-term capital gain	or (loss) as defined in section	ns 1222(5	5) and (6) [.]	,			
	line 8, column (c) (see pages			structions) }			
If (loss), enter -0- in Part I,	line 8				3		
art V Qualification Un	der Section 4940(e) for R	Reduced	Tax on	Net Investm	ent Inco	me	
	ne section 4942 tax on the disort qualify under section 4940				the base	period?	☐ Yes ☑ N
Enter the appropriate amou		(-/	ot complet	e this part.			L les war
appropriate affici	int in each column for each y	· · · · · · · · · · · · · · · · · · ·			ons before	making a	
(a) Base penod years	unt in each column for each y (b) Adjusted qualifying distribution	ear; see	page 18 o			Distri	any entries. (d) button ratio
(a) Base penod years alendar year (or tax year beginning	in) Adjusted qualifying distribution	rear; see	page 18 o	f the instruction (c) noncharitable-use a	ssets	Distri	any entries. (d) bution ratio vided by col (c))
(a) Base penod years alendar year (or tax year beginning 2008	Adjusted qualifying distribution 66,70	vear; see	page 18 o	(c) oncharitable-use a	ssets	Distri	any entries. (d) button ratio vided by col (c)) 0.1
(a) Base penod years alendar year (or tax year beginning 2008 2007	Adjusted qualifying distribution 66,70 61,13	vear; see ons N 2,936 6,206	page 18 o	f the instruction (c) on charitable-use a 369, 216 470, 068	ssets , 397 , 167	Distri	any entries. (d) button ratio vided by col (c)) 0.1
(a) Base period years alendar year (or tax year beginning 2008 2007 2006	Adjusted qualifying distribution 66, 70 61, 13 64, 35	vear; see ons N 2,936 6,206 9,430	page 18 o	f the instruction (c) on charitable-use a 369, 216 470, 068 441, 918	, 397 , 167 , 780	Distri	any entries. (d) button ratio vided by col (c)) 0.1 0.1
(a) Base penod years alendar year (or tax year beginning 2008 2007	(b) Adjusted qualifying distribution 66,70 61,13 64,35 65,00	vear; see ons N 2,936 6,206 9,430 7,124	page 18 o	f the instruction (c) on charitable-use a 369, 216 470, 068 441, 918 381, 231	, 397 , 167 , 780 , 873	Distri	any entries. (d) bution ratio vided by col (c)) 0.1 0.1 0.1 0.1
(a) Base penod years alendar year (or tax year beginning 2008 2007 2006 2005	(b) Adjusted qualifying distribution 66,70 61,13 64,35 65,00	vear; see ons N 2,936 6,206 9,430	page 18 o	f the instruction (c) on charitable-use a 369, 216 470, 068 441, 918	, 397 , 167 , 780 , 873	Distri	any entries. (d) bution ratio vided by col (c)) 0.1 0.1 0.1 0.1
(a) Base period years calendar year (or tax year beginning 2008 2007 2006 2005	(b) Adjusted qualifying distribution 66, 70 61, 13 64, 35 65, 00 64, 74	vear; see ons N 2,936 6,206 9,430 7,124 7,007	page 18 o	f the instruction (c) on character as 369, 216 470, 068 441, 918 381, 231 344, 631	, 397 , 167 , 780 , 873 , 526	Distri	any entries. (d) button ratio vivided by col (c)) 0.1 0.1 0.1 0.1 0.1
(a) Base period years calendar year (or tax year beginning) 2008 2007 2006 2005 2004 Total of line 1, column (d)	(b) Adjusted qualifying distribution 66, 70 61, 13 64, 35 65, 00 64, 74	vear; see ons N 2,936 6,206 9,430 7,124 7,007	page 18 o	f the instruction (c) on charitable-use a 369, 216 470, 068 441, 918 381, 231 344, 631	, 397 , 167 , 780 , 873 , 526	Distri	any entries. (d) button ratio button ratio cycled by col (c)) 0.1 0.1 0.1 0.1 0.1
(a) Base period years calendar year (or tax year beginning) 2008 2007 2006 2005 2004 Total of line 1, column (d) Average distribution ratio for	(b) Adjusted qualifying distribution 66, 70 61, 13 64, 35 65, 00 64, 74	vear; see ons N 2,936 6,206 9,430 7,124 7,007	page 18 o	f the instruction (c) on charitable-use a 369, 216 470, 068 441, 918 381, 231 344, 631	ssets , 397 , 167 , 780 , 873 , 526	Distri	ony entries. (d) button ratio wided by col (c)) 0.1 0.1 0.1 0.1 0.1 0.8
Base penod years Calendar year (or tax year beginning 2008 2007 2006 2005 2004 2 Total of line 1, column (d) 3 Average distribution ratio for number of years the foundare	(b) Adjusted qualifying distribution 66, 70 61, 13 64, 35 65, 00 64, 74 or the 5-year base period—div	vear; see ons N 2,936 6,206 9,430 7,124 7,007 vide the to	page 18 of notice to the value of notice to t	f the instruction (c) on charitable-use a 369, 216 470, 068 441, 918 381, 231 344, 631	ssets , 397 , 167 , 780 , 873 , 526 the	Distri	any entries. (d) bution ratio vided by col (c)) 0.1 0.1 0.1 0.1 0.1 0.1 0.1
Base penod years calendar year (or tax year beginning 2008 2007 2006 2005 2004 Total of line 1, column (d) Average distribution ratio for number of years the foundate. Enter the net value of noncolumn calendar in the cale	Adjusted qualifying distribution 66, 70 61, 13 64, 35 65, 00 64, 74	vear; see ons N 2,936 6,206 9,430 7,124 7,007 vide the to less than	page 18 of the value of notice that the value	f the instruction (c) on charitable-use a 369, 216 470, 068 441, 918 381, 231 344, 631	ssets , 397 , 167 , 780 , 873 , 526 the 4	Distri	any entries. (d) button ratio vided by col (c)) 0.1 0.1 0.1 0.1 0.1 234,750,
Base period years calendar year (or tax year beginning 2008 2007 2006 2005 2004 Total of line 1, column (d) Average distribution ratio for number of years the foundate Enter the net value of noncessional states and the states are states as a second state of the states are states as a second state	Adjusted qualifying distribution 66, 70 61, 13 64, 35 65, 00 64, 74 or the 5-year base period—diversion has been in existence if sharitable-use assets for 2009	vear; see ons N 2,936 6,206 9,430 7,124 7,007 vide the to less than	page 18 of the value of notice that the value	f the instruction (c) on charitable-use a 369, 216 470, 068 441, 918 381, 231 344, 631	ssets , 397 , 167 , 780 , 873 , 526 the 4	Distri	any entries. (d) button ratio vided by col (c)) 0.14 0.15 0.16 0.16 0.16 234,750,6 38,264,298
Base penod years Calendar year (or tax year beginning 2008 2007 2006 2005 2004 2 Total of line 1, column (d) 3 Average distribution ratio for number of years the foundate 3 Enter the net value of nonces 5 Multiply line 4 by line 3	Adjusted qualifying distribution 66, 70 61, 13 64, 35 65, 00 64, 74	vear; see ons N 2,936 6,206 9,430 7,124 7,007 vide the to less than	page 18 of the value of notice that the value	f the instruction (c) on charitable-use a 369, 216 470, 068 441, 918 381, 231 344, 631	ssets , 397 , 167 , 780 , 873 , 526 the 4	Distri	any entries. (d) button ratio
Base penod years calendar year (or tax year beginning 2008 2007 2006 2005 2004 Total of line 1, column (d) Average distribution ratio for number of years the foundate of the foundate of the line 1 and the line 3 are the line 3. Multiply line 4 by line 3 are the foundate of the line 3 are the line 3. Enter 1% of net investment	Adjusted qualifying distribution 66, 70 61, 13 64, 35 65, 00 64, 74 or the 5-year base period—diversion has been in existence if sharitable-use assets for 2009	vear; see ons N 2,936 6,206 9,430 7,124 7,007 vide the to less than	page 18 of the value of notice that the value	f the instruction (c) on charitable-use a 369, 216 470, 068 441, 918 381, 231 344, 631	ssets , 397 , 167 , 780 , 873 , 526 the 4	Distri	any entries. (d) button ratio vided by col (c)) 0.18 0.17 0.18 0.83 0.10 234,750,2
Base penod years Calendar year (or tax year beginning 2008 2007 2006 2005 2004 2 Total of line 1, column (d) 3 Average distribution ratio for number of years the foundate 4 Enter the net value of nonces 5 Multiply line 4 by line 3 6 Enter 1% of net investment 7 Add lines 5 and 6	Adjusted qualifying distribution 66, 70 61, 13 64, 35 65, 00 64, 74 or the 5-year base period—diversition has been in existence if etharitable-use assets for 2009 that income (1% of Part I, line 27)	rear; see ons N 2,936 6,206 9,430 7,124 7,007 ride the to less than from Pai	page 18 of notice to the value of notice to t	f the instruction (c) on charitable-use and 369,216 470,068 441,918 381,231 344,631	ssets , 397 , 167 , 780 , 873 , 526 .	Distri	any entries. (d) bution ratio wided by col (c)) 0.1 0.1 0.1 0.1 0.1 234,750, 38,264,298

	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see pa	ige 18	of the ins	tructi	ons)			
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)			تير م ديد د	,517			
b	b Domestic foundations that meet the section 4940(e) requirements in Part V, check							
	here ▶ 🗔 and enter 1% of Part I, line 27b							
С	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% J of Part I, line 12, col (b)							
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	3	2.	20 51				
3	Add lines 1 and 2	4	3	98,51	7.00			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) .	5	3	98,51	7 00			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0 Credits/Payments:	1			7.00			
6	2009 estimated tax payments and 2008 overpayment credited to 2009 6a 150,000			- 13	•			
	Exempt foreign organizations—tax withheld at source 6b	1	1	٠, _	, · ·			
c	Tax paid with application for extension of time to file (Form 8868) 6c	`	•	/	f.,			
	Backup withholding erroneously withheld 6d	1						
7	Total credits and payments. Add lines 6a through 6d	7	1	50,00	00.00			
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	2	48,51				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid .	10			0.00			
11	Enter the amount of line 10 to be Credited to 2010 estimated tax ► Refunded ► tVII-A Statements Regarding Activities	111			0.00			
		المالمين		Yes	No			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation of participate or intervene in any political campaign?	or ala i	1a		x			
_	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 1).	 1 ane 1						
D	of the instructions for definition)?	page i	1b		х			
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any r	nateria	ils					
	published or distributed by the foundation in connection with the activities							
	c Did the foundation file Form 1120-POL for this year?							
d	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. ▶ \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on							
е	foundation managers > \$	oseu o	"					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? .		2		х			
-	If "Yes," attach a detailed description of the activities.		[-	٠,٠				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, as		of					
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	· · ·	3_		<u> </u>			
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a 4b	<u> </u>	N/A			
	If "Yes," has it filed a tax return on Form 990-T for this year?		5		x			
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		-		-			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		1,	1				
Ū	By language in the governing instrument, or		1		· .			
	By state legislation that effectively amends the governing instrument so that no mandatory directions are supported by the state of the state o	ons tha	ı .		. " '			
	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? If "Yes," complete Part II, col (c), and F	Part XV	7	х				
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 instructions) California and Minnesota.	of th	е	-	^ ·			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney (or designate) of each state as required by General Instruction G? If "No," attach explanation		8b	x	, · '			
9	Is the foundation claiming status as a private operating foundation within the meaning of section 49	9 42(j)(3) - 🚣					
	or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Pa	art XIV	on					
	page 27)? If "Yes," complete Part XIV		9	-	×			
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule lis names and addresses				x			

Page	5
· ugc	•

August 17, 2008? 10 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address https://www.wellsfargo.com/about/chartable/. 11 The books are in care of parent. \$ Subsidiary, Accounting. Telephone no. 12 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 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 15 Imparent the amount of tax-exempt interest received or accrued during the year 16 File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies. 18 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? 20 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? 30 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 40 Pay compensation to, or pay or reimburse the expenses of, a disqualified person? 40 Pay compensation to, or pay or reimburse the expenses of, a disqualified person? 40 Pay compensation to, or pay or reimburse the expenses of, a disqualified person? 40 Pay compensation to, or pay or reimburse the expenses of, a disqualified person? 40 Pay compensation to, or pay or reimburse the expenses of, a disqualified person? 40 Pay compensation to, or pay or reimburse the expenses of, a disqualified person? 40 Pay compensation to, or pay or reimburse the expenses of, a disqualified person? 40 Pay compensation or pay 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, it terminating within 90 days) 50 If an	Pari	VII-A Statements Regarding Activities (continued)			
August 17, 2008? 10 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address https://www.wellstargo.com/about/charitable/. 11 The books are in care of parent subsidiarry Accounting	11		11		x
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 x	12	• • • • • • • • • • • • • • • • • • • •	12		×
14 The books are in care of ▶ Parent, & Subasdiary, Accounting Telephone no. ▶ 512-567-5975 Located at ▶ Minespelly, Mill. 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	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	х	
and enter the amount of tax-exempt interest received or accrued during the year	14	The books are in care of ▶ Parent & Subsidiary Accounting Telephone no. ▶ 612-667-6	975	·	
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 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?		and enter the amount of tax-exempt interest received or accrued during the year	• •	•	▶ □
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)? Organizations relying on a current notice regarding disaster assistance check here No 1b N/2 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(0)(3) or 4942(0)(5): a At the end of fax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? 20 20 20 20 20 20 20 2	Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required		,	,
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a	During the year did the foundation (either directly or indirectly):	•	, 15	·
disqualified person?		(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	, ,	٠,٠,٠	-147
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			,	·	
the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) 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)? 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? 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)): 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? 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.) 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 20 20 20 20 20 20 20 20 20 2			-	,	
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), didany of the acts fall 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)? Organizations relying on a current notice regarding disaster assistance check here			•		
Section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here 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? 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)): 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? At the end of tax year(s) beginning before 2009? At the end of tax year(s) beginning before 2009? At the end of tax year(s) beginning before 2009? At the end of tax year(s) beginning before 2009? At the end of tax year(s) beginning before 2009? At the end of tax year(s) beginning before 2009? At the end of tax year beginning before 2009? 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? 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? At the end of tax year 2009, did the foundation in a casets) 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.) By At the end of tax year 2009, did the foundation or disqualified persons of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. At the end of tax year 2009, did 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 holdi		the foundation agreed to make a grant to or to employ the official for a period after	·:	· ;i,	15" "
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? 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? If "Yes," list the years ▶ 20	b		1b	٠.٠	N/A
were not corrected before the first day of the tax year beginning in 2009? 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? If "Yes," list the years ▶ 20		Organizations relying on a current notice regarding disaster assistance check here			٨
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?	С		1c		x
6e, Part XIII) for tax year(s) beginning before 2009? If "Yes," list the years ▶ 20	2				<u> </u>
(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.) 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	а	6e, Part XIII) for tax year(s) beginning before 2009?		-	
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	b	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			N/A
 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 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.) Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its 	С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	1 .		. :
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.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	3a	Did the foundation hold more than a 2% direct or indirect interest in any business	,		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	b	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	3b		N/F
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	Δa				
		Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			

Pa	rt VII-B Statements Regarding Activities	tor W	vnich Form	1 4/20	May Be	Kequii	ea (coi	ntinuea)			
5a	During the year did the foundation pay or incur	any am	ount to.								
	(1) Carry on propaganda, or otherwise attempt to	•		n (sectio	on 4945(e))? .	☐ Yes	😡 No		1, -	[1
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?										i
	(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No								1. "		
	(4) Provide a grant to an organization other than section 509(a)(1), (2), or (3), or section 4940(d						☐ Yes	☑ No		- 7.	129
	(5) Provide for any purpose other than rel	ligious,	chantable,	scienti	ific, literar	y, or		□ No	, · ·	:	
Figure 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1									, _		-1
	Regulations section 53 4945 or in a current notice r								5b		n/a
	Organizations relying on a current notice regard	-	-						. ,		, ,,
С	If the answer is "Yes" to question 5a(4), does the because it maintained expenditure responsibility						☐ Yes	□ No	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	If "Yes," attach the statement required by Regul	ations s	section 53.49	9 45 –5(a	1)					ł	<u>'</u> '
	Did the foundation, during the year, receive any f on a personal benefit contract?						☐ Yes	□ No		:	1 1-
	Did the foundation, during the year, pay premiums If "Yes" to 6b, file Form 8870			·			ntract?		6b		х
	At any time during the tax year, was the foundation a If yes, did the foundation receive any proceeds or						☐ Yes	∏ No	7b	1, ,	
_	art VIII Information About Officers, Dire							ly Paid		love	<u>n/a</u>
	and Contractors	,01010,	, iluotoco,	· ouii		ugc.	o, mg.	ily i alc	. – т	ioy c	,
1	List all officers, directors, trustees, foundation	on mar	nagers and	their co	mpensati	on (see	page 2	22 of the	instr	uctio	ns).
	(a) Name and address	hou	e, and average rs per week ed to position		npensation paid, enter -0-)	emplo	Contribution yee benefarred comp	it plans	(e) Expe	ense a	
See	Attached Schedule										
				<u> </u>							
								,,,,,			
2	Compensation of five highest-paid employed if none, enter "NONE."	es (oth	er than thos	e inclu	ided on lir	ne 1—s	ee page	23 of t	he ins	tructi	ons).
	(a) Name and address of each employee paid more than \$50	,000	(b) Title, and hours per of devoted to p	week	(c) Compe	nsation	employe plans and	butions to e benefit d deferred nsation	(e) Expo	ense a allowa	ccount,
NON	NE .			-							
										-	
					-						
	·										
To	tal number of other employees paid over \$50,00	0			•		•			▶	

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	i Employees,
3 Five his	ghest-paid independent contractors for professional services (see page 23 of the instructions). If no	ne, enter "NONE.
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
IONE		
Total numb	per of others receiving over \$50,000 for professional services	▶
Dort IV A	Summary of Direct Charitzble Activities	
Part IX-A	Summary of Direct Charitzbie Activities	
List the four of organizati	idation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number ons and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1		
2		
3		
4		-
7		
Part IX-E	Summary of Program-Related Investments (see page 23 of the instructions)	
	e two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1		
2		
All other pro	ogram-related investments. See page 24 of the instructions	
	rgrantricialed investments. See page 24 of the instructions	
3		
Total. Add	lines 1 through 3	0.0

Par	Minimum Investment Return (All domestic foundations must complete this part. see page 24 of the instructions.)	Foreig	n foundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
•	Average monthly fair market value of securities	1a	217,809,277
	Average of monthly cash balances	1b	20,515,898
	Fair market value of all other assets (see page 24 of the instructions)	1c	
ď	Total (add lines 1a, b, and c)	1d	238,325,175.00
	Reduction claimed for blockage or other factors reported on lines 1a and		
6	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	238,325,175.00
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see page 25		
•	of the instructions)	4	3,574,878
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	234,750,297.00
6_	Minimum investment return. Enter 5% of line 5	6	11,737,514.85
Par	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) productions and certain foreign organizations check here ▶ ☐ and do not complete this part		operating
1	Minimum investment return from Part X, line 6	1	11,737,515
	Tax on investment income for 2009 from Part VI, line 5	,	
b	Income tax for 2009. (This does not include the tax from Part VI.)		
С	Add lines 2a and 2b	2c	398,517.00
3	Distributable amount before adjustments Subtract line 2c from line 1	3	11,338,998.00
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	11,338,998.00
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	11,338,998.00
Pai	t XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	68,367,615
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:	· .	
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	68,367,615.00
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	398,517
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	67,969,098.00
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years	g whe	ther the foundation

Par	t XIII Undistributed Inco	me (see page 2	26 of the instruction	ons)		
1	Distributable amount for 2009	from Part XI	(a) Corpus	(b) Years pnor to 2008	(c) 2008	(d) 2009
•	line 7	nom Fait Ai,		•		11,338,998.00
2	Undistributed income, if any, as of	f the end of 2009.		s 150 T. 2		· · · · · · · · · · · · · · · · · · ·
а	Enter amount for 2008 only					
b	Total for prior years: 20,2	0 ,20				<u>, , , , , , , , , , , , , , , , , , , </u>
3	Excess distributions carryover,	ıf any, to 2009:				
а	From 2004	47,945,708			- ' , ' '	
b	From 2005	48,620,102	, , , , , , , ,		, , , , ,	, -
C	From 2006	43,981,383		· · · · · · ·		,
d	From 2007	38,647,539	8.14 4.4			. '1 - '
e	From 2008 L	48,450,191	المناز معطل للمسالي المساليات	المراجعين الما		
f	Total of lines 3a through e		227,644,923.00	* * *		
4	Qualifying distributions for 200					[· · · · · · · · · · · · · · · · · · ·
	line 4: ► \$ 68,367,6					· •
а	Applied to 2008, but not more				, -	
b	Applied to undistributed income of p required—see page 26 of the instru	•				- 22.
c	Treated as distributions out of				1	•
•	required—see page 26 of the in					
d	Applied to 2009 distributable		The property of the property of	(h	4-31 3-12 3	11,338,99
е	Remaining amount distributed	out of corpus .	57,028,617			., ,
5	Excess distributions carryover	applied to 2009.		and the second	, , , , , , , , , , , , , , , , , , ,	
	(If an amount appears in colu	mn (d), the same	• , , ,			1.5
	amount must be shown in c	olumn (a))	1 Jan 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
6	Enter the net total of ea	ch column as				-
	indicated below:					
а	Corpus. Add lines 3f, 4c, and 4		284,673,540.00		~ ,	· · · · · · · · · · · · · · · · · · ·
b	Prior years' undistributed in	come. Subtract	-			,
	line 4b from line 2b		· · · · · · · · · · · · · · · · · · ·	0.00		
C	Enter the amount of prior year					, ,
	income for which a notice of def		٠.			
	issued, or on which the section	1 4942(a) tax has	. , .			
	been previously assessed .					,
a	Subtract line 6c from lin amount—see page 27 of the			0.00		
_	· -			,		.,
е	Undistributed income for 200 4a from line 2a. Taxable am		, ,			
	27 of the instructions	iouni-see page		1.	0.00	
f	Undistributed income for 200	Q Subtract lines				
'	4d and 5 from line 1. This		1.70		12. 1 m 1 () 1	
	distributed in 2010			1 to 1 to 1 to 2 to	: (5,4)	0.0
7	Amounts treated as distribution	ins out of coming		. 7, 12, 14		
•	to satisfy requirements impo			a spins	Miles and a second	
	170(b)(1)(F) or 4942(g)(3) (se			Land to the Contract of the Co		
	instructions)			· '		
8	Excess distributions carryove	er from 2004 not				
	applied on line 5 or line 7 (se			,		
	instructions)		47,945,708			**
9	Excess distributions carr			j .		
	Subtract lines 7 and 8 from I	ine 6a	236,727,832.00	· · · · · · · · · · · · · · · · · · ·	·	
10	Analysis of line 9:	ı.	.,		. Pr	;
а	Excess from 2005	48,620,102	1		`,	
b	Excess from 2006	43,981,383	7 .			<u> </u>
C	Excess from 2007	38,647,539	7	' ' '	<u>'</u>]
d	Excess from 2008	48,450,191	1	2 1	,	, , ,
e	Excess from 2009	57,028,617	1 ' '	1	1.	1 -

Par	t XIV Private Operating Found	dations (see pa	ge 27 of the inst	ructions and Par	t VII-A, question	9)				
1a	In 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 in the ruling in the ruling is effective for 2009.									
ь	Check box to indicate whether the four	idation is a private	operating foundation	n described in section	on 4942(j)(3) or 4942(j)(5)				
	Enter the lesser of the adjusted net	Tax year	<u></u>	Prior 3 years		(e) Total				
	income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total				
	investment return from Part X for each year listed					0.00				
b	85% of line 2a	0.00	0.00	0.00	0.00	0.00				
c	Qualifying distributions from Part XII, line 4 for each year listed					0.00				
d	Amounts included in line 2c not used directly for active conduct of exempt activities					0.00				
0	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	0 00	0.00	0.00	0.00	0.00				
3	alternative test relied upon									
а	"Assets" alternative test—enter (1) Value of all assets					0.00				
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.00				
þ	"Endowment" alternative test—enter % of minimum investment return shown in Part					0.00				
С	X, line 6 for each year listed "Support" alternative test—enter					0.00				
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section									
	512(a)(5)), or royalties) (2) Support from general public					0.00				
	and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					0.00				
	(3) Largest amount of support from an exempt organization					0.00				
	(4) Gross investment income					0.00				
Ра	rt XV Supplementary Informat				had \$5,000 or	more in assets				
_	at any time during the y	<u>. </u>	27 of the instru	ictions.)						
a	Information Regarding Foundation List any managers of the foundation before the close of any tax year (but	who have contrib	uted more than 2% e contributed more	of the total contribe than \$5,000) (Se	utions received by ee section 507(d)(2	the foundation 2))				
N/A										
b	List any managers of the foundation ownership of a partnership or other					e portion of the				
N/A		0 0:6: 1	Cabalanabin							
2	Information Regarding Contributi	•	•							
	Check here ► ☐ if the foundation unsolicited requests for funds. If the organizations under other condition	e foundation mak	es gifts, grants, etc	ected charitable of c. (see page 28 of	ganizations and d the instructions) t	oes not accept to individuals or				
a	The name, address, and telephone	number of the pe	erson to whom app	olications should be	e addressed					
VAR	IOUS - SEE https://www.wellsfar	go.com/about/ch	narıtable/							
_	The form in which applications sho			d materials they s	hould include:					
<u>htt</u>	ps://www.wellsfargo.com/about/c	harıtable/	· · · · · · · · · · · · · · · · · · ·	 		<u></u> . 				
NON	Any submission deadlines									
	Any restrictions or limitations on a factors	wards, such as b	y geographical ar	eas, charitable fie	ds, kinds of institu	utions, or other				
htt	ps://www.wellsfargo.com/about/c	haritable/								

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Foundation status of recipient Recipient Purpose of grant or contribution Amount Name and address (home or business) a Paid dunng the year SEE ATTACHED LISTING N/A SUPPORT OF COMMUNITY DEVELOPMENT, 68,367,615 EDUCATION, & HUMAN SERVICES Total 3a 68,367,615 00 **b** Approved for future payment Total 0.00

r gross amounts unless otherwise indicated.	Unrelated bu	isiness income	Excluded by section	on 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)
rogram service revenue:					
					
Fees and contracts from government agencies					
flembership dues and assessments					
nterest on savings and temporary cash investments					
Dividends and interest from securities			14	8,054,620	
let rental income or (loss) from real estate:					···
Debt-financed property				<u> </u>	
Not debt-financed property		-			
let rental income or (loss) from personal property					
Other investment income				47.076.040	
Gain or (loss) from sales of assets other than inventory			18	(7,976,048	
let income or (loss) from special events				<u> </u>	
Gross profit or (loss) from sales of inventory .					
Other revenue: a					
	ŀ	 			
C			ļ	-	ļ
		1	ì	1	
d					
Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e)	o venify calculati	ons.)			
Subtotal. Add columns (b), (d), and (e)	o venify calculati	ons.) hment of Exer	npt Purpose	. 13s	78,572.
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions on page 28 to . TXVI-B Relationship of Activities to the No. Explain below how each activity for when the No.	o venify calculati	ons.) hment of Exer	npt Purpose	. 13s	78,572.
Subtotal. Add columns (b), (d), and (e)	o venify calculati	ons.) hment of Exer	npt Purpose	. 13s	78,572.
Subtotal. Add columns (b), (d), and (e)	o venify calculati	ons.) hment of Exer	npt Purpose	. 13s	78,572.
Subtotal. Add columns (b), (d), and (e)	o venify calculati	ons.) hment of Exer	npt Purpose	. 13s	78,572.
Subtotal. Add columns (b), (d), and (e)	o venify calculati	ons.) hment of Exer	npt Purpose	. 13s	78,572.
Subtotal. Add columns (b), (d), and (e)	o venify calculati	ons.) hment of Exer	npt Purpose	. 13s	78,572.
Subtotal. Add columns (b), (d), and (e)	o venify calculati	ons.) hment of Exer	npt Purpose	. 13s	78,572.
Subtotal. Add columns (b), (d), and (e)	o venify calculati	ons.) hment of Exer	npt Purpose	. 13s	78,572.
Subtotal. Add columns (b), (d), and (e)	o venify calculati	ons.) hment of Exer	npt Purpose	. 13s	78,572.
Subtotal. Add columns (b), (d), and (e)	o venify calculati	ons.) hment of Exer	npt Purpose	. 13s	78,572.
Subtotal. Add columns (b), (d), and (e)	o venify calculati	ons.) hment of Exer	npt Purpose	. 13s	78,572.
Subtotal. Add columns (b), (d), and (e)	o venify calculati	ons.) hment of Exer	npt Purpose	. 13s	78,572.
Subtotal. Add columns (b), (d), and (e)	o venify calculati	ons.) hment of Exer	npt Purpose	. 13s	78,572.
Subtotal. Add columns (b), (d), and (e)	o venify calculati	ons.) hment of Exer	npt Purpose	. 13s	78,572.

Form	990-PF (2	009)									Pag	ge 13
Par	t XVII	Information Exempt Orga		Transfers	To an	d Transactions	and	Relationships	With	Nor	char	itable
1	Did the	organization dire	ctly or indirec	tly engage in	any of th	e following with any	other	organization desc	ribed		Yes	No
						rganizations) or in						4

1	in se			section 501(c)(3) orga							1
_	_		nodina foundation	to a noncharitable ex	emnt or	aanization	of:			. 1	
а		Cash	sorting loundation	to a nonchantable ex	empt of	yanızanon	i Oi			1a(1)	x
		Other assets			• •					1a(2)	х
h		er transactions:									'
_			a noncharitable e	xempt organization						1b(1)	х
				ntable exempt organiz	ation					1b(2)	х
			, equipment, or oth	·						1b(3)	х
		Reimbursement a	• •							1b(4)	x
	(5)	Loans or loan gua	rantees							1b(5)	x
	(6)	Performance of se	ervices or member	ship or fundraising so	licitation	ns				1b(6)	x
C	Sha	ring of facilities, e	quipment, mailing	lists, other assets, or	paid er	nployees				1c	x
	valu valu	e of the goods, of ie in any transaction	her assets, or serv on or sharing arran	s," complete the follo uces given by the repo gement, show in colu	orting fo	undation. I he value of	f the foun f the good	dation rece s, other ass	ived less t sets, or se	han fa rvices	ir market received.
a) Li	ne no.	(b) Amount involved	(c) Name of none	chantable exempt organizati	on	(d) Descrip	tion of transi	ers, transactio	ns, and shar	ing arra	ingements
									•		
						 -			-		
											
											
						<u> </u>					
								-			
	-										
	des	cribed in section !		affiliated with, or relate (other than section						☐ Ye	s 😡 No
		(a) Name of or		(b) Type of org	anization			(c) Description	on of relation	ship	
			· · · · · · · · · · · · · · · · · · ·								
	Unde	er penalties of perjury,	I declare that I have ex	amined this return, including of preparer (other than taxp	g accomp	anying sched	ules and sta	tements, and t	to the best of	f my kn	owledge and
	Dene	Inthy	D. Wenler	or preparer (other triair taxp	ayer or no	5//2			IDENT		y knowledge
Ð	₹ Si	gnature of office or tru	ustee			Date	/	Title			
Sign Here	ű				Date		Check if			see Sig	nature on
<u>3</u>	Paid Preparer's	Preparer's signature					self-empl	∪yeu ► 📋	page 30 (n the l	nstructions)
	<u>~</u> :	Firm's name (or y			L		-	EIN ▶			
	L	self-employed), ac and ZIP code	idress,					Phone no			
			- "								

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No 1545-0047

2009

Employer identification number

WELLS FARGO FOUNDATION 41-1367441 Organization type (check one): Filers of: Section: 501(c)() (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 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 331/3 % 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 11. 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)

of Part I

Name of organization
WELLS FARGO FOUNDATION

Employer identification number 41-1367441

of

Part I	Contributors	(see	instructions)	
--------	--------------	------	---------------	--

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
.1	Wells Fargo & Company	\$ (56,308,261)	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
.2	Wachovia Bank, N.A.	\$ 8,617,955	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
.3	Norwest Limited	\$ 56,566,207	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II of there is a noncash contribution)
(a)	(b)	(c) Aggregate contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
			Person

Employer identification number

41-1367441

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Reduction of receivables from Wells Fargo & Company	\$ (56,325,122)	n/a
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	49,936 shares of Mastercard received from Wachovia Bank, N.A.	\$ 8,617,955	6/10/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	250,472 shares of Network Appliance received from Norwest Limited	\$ 7,425,242.44	11/09/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	1080015 shares of Network Appliance received from Norwest Limited	\$ 32,017,044.68	11/10/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	976,000 shares of Rackspace Hosting, Inc received from Norwest Limited	\$ 17,123,920	11/13/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Wells Fargo Foundation FEIN 41-1367441 Form 990-PF Officers and Directors Schedule Attachment Year Ended 12/31/2009

		First	
		Elected	Most Recent
Name	Title	Date	Election Date
Hanlon, Timothy G	President	03/01/1999	05/01/2003
Hanlon, Timothy G.	Director	04/30/2003	05/13/2009
Levy, Richard D.	Senior Vice President and Treasurer	05/01/2003	05/01/2003
Horton, James A.	Vice President	05/01/2003	05/01/2003
Schaffner, Mary E	Secretary	05/01/2003	05/01/2003
Chinn, Tim R	Vice President	05/01/2003	05/01/2003
Roby, Carolyn H	Assistant Secretary and Assistant Treasurer	05/01/2003	05/01/2003
Ishigakı, Cynthia	Director	05/13/2009	05/13/2009
Thorp, Dean L.	Director	05/13/2009	05/13/2009
Hernandez, Jr , Alejandro J	Director	05/13/2009	05/13/2009
Van Hofwegen, Paul V	Authorized Representative	03/24/2006	03/24/2006
Wahlberg, Garth H	Authorized Representative	03/24/2006	03/24/2006
York, Joseph R	Authorized Representative	03/24/2006	03/24/2006
Haude, Ellen M	Authorized Representative	03/24/2006	03/24/2006
Chinn, Tim R	Authorized Representative	02/01/2005	02/01/2005
Campbell, Jon R	Director	05/13/2009	05/13/2009
Simmons, Tami	Director	05/13/2009	05/13/2009
Dixon, Georgette (Gigi) Carla	Director	05/13/2009	05/13/2009

Wells Fargo Foundation FEIN 41-1367441 Form 990-PF Part I Schedule Attachment Year Ended 12/31/2009

				12/31/2009
Part I	Line 1	Contributions Received: Wachovia Bank, N.A. Norwest Limited Wells Fargo & Company Wells Fargo & Company	Noncash Noncash Noncash Cash	8,617,955 56,566,207 (56,325,122) 16,861
				8,875,901
Part I	Line 18	Taxes: Federal Income Tax Expense Other Taxes		182,076 -
				182,076
Part i	Line 23	Other Expenses:		
		Trustee Fee		1,108,106

Wells Fargo Foundation FEIN 41-1367441 Form 990-PF Part II Schedule Attachment Year Ended 12/31/2009

		1/1/2009 FMV	12/31/2009 FMV
Part II Line 10a I	nvestments - US and State Government		
(Obligations		
	Government & Agencies	76,780	83,577
	Municipal Bonds	5,432,632	2,797,677
		5,509,412	2,881,255
Part II Line 10b I	Investments - Corporate Stock		
	Common Stock	125,405,092	162,506,734
	Preferred Stock	78,830	226,294
	Equity Mutual Funds	35,660,239	41,495,076
		161,144,161	204,228,104
Part II Line 10c	Investments - Corporate Bonds		
	Corporate Bonds	54,516,234	51,287,677
	Bond Funds	9,289,894	11,137,706
		63,806,128	62,425,383

Check No.	Check Date	Payee Legal Name	Amount
99790	1/6/2009	Twin Peaks Elementary School	476 85
99791	1/7/2009	Independent School District 544	. 50 00
99792	1/7/2009	Lighthouse Ministries International of Africa	300 00
99793	1/7/2009	Mobility for Independence	250 00
99794	1/7/2009	United Way of Steele County	1,884 00
99795	1/7/2009	Adam's Camp	250 00
99796	1/7/2009	Benedictine Health System Foundation	2,000 00
99797	1/7/2009	Blinn College Foundation, Inc.	2,000 00
99798	1/7/2009	City of Austin	100 00
99799	1/7/2009	Colorado Mountain College Foundation, Inc	7,000 00
99800	1/7/2009	Groveland Emergency Food Shelf, Inc.	100 00
99801	1/7/2009	Holmes Center, Inc	300 00
99802	1/7/2009	Houston Community College Foundation	10,000 00
99803	1/7/2009	Junior Achievement of Southeast Texas, Inc	4,000 00
99804	1/7/2009	New Hope Housing, Inc	5,000 00
99805	1/7/2009	William H. and Carne Gottsche 1 Foundation	1,000 00
99806	1/8/2009	Functional Industries Inc	334 00
99807	1/8/2009	American Heart Association Inc	250 00
99808	1/8/2009	American Heart Association Inc	5,000 00
99809	1/8/2009	Andalucia Middle School	500 00
99810	1/8/2009	Andalucia Primary School	500 00
99811	1/8/2009	Bellarmine College Preparatory United States Catholic Conference	500 00
99812	1/8/2009	Cactus View Elementary School	500 00
99813	1/8/2009	Candeo Schools, Inc	500 00
99814	1/8/2009	Canon Elementary School	500 00
99815	1/8/2009	Canyon Ridge School	500 00
99816	1/8/2009	Canyon Springs Elementary School	498 50
99817	1/8/2009	Chaparral Elementary School	500 00
99818	1/8/2009	Children's Medical Center Foundation of Central Texas	5,000 00
99819	1/8/2009	Choice Education & Development Corporation	284 76
99820	1/8/2009	Christ the King Catholic School	500 00
99821	1/8/2009	Clovis West High School	1,500 00
99822	1/8/2009	Cortina Elementary School	500 00
99823	1/8/2009	Desert Sky Middle School	500 00
99824	1/8/2009	Eliseo C Felix Elementary School	428 66
99825	1/8/2009	Encinal High School	500 00
99826 99827	1/8/2009	Fulton Elementary School	500 00
99828	1/8/2009	Galveston Elementary School Gateway Pointe Elementary School	500 00
99829	1/8/2009		527 52
99830	1/8/2009	Gateway Pointe Elementary School Gateway Pointe Elementary School	500.00
99831	1/8/2009		500 00
99832	1/8/2009	Gateway Pointe Elementary School	500 00
99833	1/8/2009	Gateway Pointe Elementary School Gila Ridge High School	489 00 496 32
99834			
99835	1/8/2009	Gila Ridge High School Green Valley High School	492 76 500 00
99836	1/8/2009	Hentage School	500 00
99837	1/8/2009	Isserettes Drll and Drum Corps, Inc	1,250 00
99837	1/8/2009	Isserettes Drill and Drum Corps, Inc	1,250 00
99837	1/8/2009	Isserettes Drill and Drum Corps, inc	1,250 00
99837	1/8/2009	Isserettes Drill and Drum Corps, Inc	1,250 00
99838	1/8/2009	Kiggs Elementary School	500 00
99839	1/8/2009	Las Sendas Elementary School	500 00
99840	1/8/2009	Manuel Pena Elementary School	500 00
99841	1/8/2009	Maunce C Cash Elementary School	500 00
99842	1/8/2009	National Child Safety Council	105 00
99843	1/8/2009	Northern State University Foundation	250 00
99844	1/8/2009	Rose Linda Elementary School	493 54
99845	1/8/2009	Rudy G Bologna Elementary School	500 00
99846	 		
	1/8/2009	Saddleback Elementary School	483 96
99847	1/8/2009	Santa Cruz Elementary School	500 00
99848	1/8/2009	Skyline Technical High School	477 92
99849	1/8/2009	Saint Gerard's Community Nursing Home	200 00
99850	1/8/2009	Stevenson Elementary School	500 00
99851	1/8/2009	Sun Valley Elementary School	463 94
99852	1/8/2009	Sun Valley Elementary School	500 00

99854	1/8/2009 1/8/2009	Sundance Elementary School	500 00
99854			
99855		Sunnse Mountain High School	486 80
	1/8/2009	Sunset Ridge Elementary School	496 15
99856	1/8/2009	Sweetwater Elementary School	500 00
99857	1/8/2009	Tolleson Union High School	1,000 00
99858	1/8/2009	West Contra Costa Public Education Fund	5,000 00
99859	1/8/2009	Westwind Intermediate School	500 00
99860	1/8/2009	Wildfire Elementary School	500 00
99861	1/8/2009	Young Men's Christian Association of Greater Williamson County	2,500 00
99862	1/9/2009	Edina Federated Women's Club Philanthropies, Inc	100 00
99863	1/9/2009	Arcadia High School	500 00
99864	1/9/2009	Anzona Opera Company	10,000 00
99865	1/9/2009	Augusta Ranch Elementary School	500.00
99866	1/9/2009	Barbara B Robey Elementary	456 16
99867	1/9/2009	Basha High School	1,000 00
	1/9/2009	Copper Trails School	500 00
99869	1/9/2009	Desert Edge High School	500 00
99870	1/9/2009	Gila Ridge High School	496 32
99871	1/9/2009	Habitat for Humanity International	500 00
99872	1/9/2009	Maryland Elementary School	495 90
99873	1/9/2009	Murphy Community Foundation	500 00
99874	1/9/2009	Partners for Progress	250 00
99875	1/9/2009	Patterson Elementary School	441 00
99876	1/9/2009	Pomeroy Elementary School	500 00
99877	1/9/2009	Quentin Elementary School	500 00
99878	1/9/2009	SCAN Inc	750 00
99878	1/9/2009	SCAN Inc	750 00
99879	1/12/2009	Functional Industries Inc	333 00
99880	1/12/2009	AZFırst	5,000 00
99880	1/12/2009	AZFırst	5,000 00
99881	1/12/2009	Cheyenne Regional Medical Center Foundation	1,750 00
99882	1/12/2009	Crow Canyon Archaeological Center	1,000 00
99883	1/12/2009	Friends of Beaver Creek Reserve Inc	200 00
99884	1/12/2009	Miller Dwan Medical Center Foundation	1,000 00
99885	1/12/2009	Sojourner Center	25,000 00
99886	1/12/2009	Sun Angel Foundation, Inc	2,933 00
99886	1/12/2009	Sun Angel Foundation, Inc	2,933 00
99886	1/12/2009	Sun Angel Foundation, Inc	2,934 00
99887	1/12/2009	Thunderbirds Chanties	25,000 00
99888 99889	1/12/2009	United Methodist Outreach Ministries New Day Centers, Inc	20,000 00
99889	1/12/2009	University of Wisconsin - Eau Claire Foundation Inc West Valley Fine Arts Council	1,500 00
	1/12/2009		10,000 00
99891		Corpus Chasti Symphony Society, Inc	76 95
99891 99892	1/13/2009	Corpus Christi Symphony Society, Inc.	76 95
99892	1/13/2009	Crest View Elementary School	1,000 00
99894	1/13/2009	Good Will Farm Association	250 00
99895	1/13/2009	Gospel Shelters for Women DBA Lizas Place	250 00
99896	1/13/2009	Oakland Small Schools Foundation	3 500 00
99897	1/13/2009	United Way of Albany County, Inc	2,500.00
99898	1/13/2009	United Way of the Upper Ohio Valley Inc	1,200 00
99899	1/13/2009	Wyoming Hentage Foundation	146 01
99900	1/14/2009	Immanuel Saint Josephs Hospital Foundation	250 00
99901	1/14/2009	AIDS Task Force, Inc	50 00
99902	1/14/2009	Allen County Education Partnership, Inc	250 00
99903	1/14/2009	Court Appointed Special Advocates of Kern County	2,500 00
99903	1/14/2009	Feel the Power Impact Ministries	10,000 00
99905	1/14/2009	Girl Scouts of Southwest Texas	1,000 00
99906	 	<u> </u>	10,000 00
	1/14/2009	Habitat for Humanity International, Inc	10,000 00
99907	1/14/2009	KidSingers	5,000 00
99908	1/14/2009	Leeshore Center	250 00
00000	1/14/2009	Leeshore Center	250 00
99908		Porker Took Force for Human Comman Chantalla Tarret	1
99909	1/14/2009	Parker Task Force for Human Services Chantable Trust	
		Parker Task Force for Human Services Chantable Trust Pikes Peak United Way Project Open Hand	500 00 35,000 00 15,000 00

Check No.	Check Date	Payee Legal Name	Amount
99913	1/14/2009	Valley VNA Health Systems, Inc	1,000 00
99914	1/14/2009	Woodlawn Hospital	5,000 00
99915	1/15/2009	Casa Pacifica Centers for Children and Families	5,000 00
99916	1/15/2009	Children's Tumor Foundation	10,000 00
99917	1/15/2009	El Dorado Hills Soccer Club	400 00
99918	1/15/2009	Los Angeles Jewish Home for the Aging	70,000 00
99919	1/15/2009	Project Angel Food	10,000 00
99920	1/15/2009	San Francisco Rescue Mission	25,000 00
99921 99922	1/15/2009	West Angeles Community Development Corporation Greater Twin Cities United Way	5,000 00 250 00
99922	1/21/2009	Greater Twin Cities United Way	250 00
99922	1/21/2009	Greater Twin Cities United Way	250 00
99922	1/21/2009	Greater Twn Cities United Way	250 00
99922	1/21/2009	Greater Twin Cities United Way	500 00
99923	1/21/2009	American National Red Cross	2,500 00
99924	1/21/2009	Anza Trail K- 8	406 52
99925	1/21/2009	Asian Pacific Rim Foundation	10,750 00
99926	1/21/2009	Boys and Girls Club of Nampa Inc	100 00
99927	1/21/2009	Boys and Girls Clubs of Greater La Crosse Inc	2,500 00
99928	1/21/2009	Clark County Treasurer	2,500 00
99929	1/21/2009	Community Action Project of Tulsa County Inc	12,500 00
99930	1/21/2009	Desert View High School	500 00
99931	1/21/2009	Eastern Trends Chinese Community Service Association	500 00
99932	1/21/2009	Florin Road Foundation	2,500 00
99933	1/21/2009	Girl Scouts of Utah	250 00
99933 99934	1/21/2009	Girl Scouts of Utah Grand County School District	250 00 1,000 00
99935	1/21/2009	Harrah Automobile Foundation	500 00
99936-	1/21/2009	Hendricks Elementary School	500 00
99937	1/21/2009	La Cima Middle School	500 00
99938	1/21/2009	Mankato Area Hockey Association	250 00
99939	1/21/2009	Michigan Technological University	1,500 00
99940	1/21/2009	Nash Elementary School	459 20
99941	1/21/2009	National Judicial College	500 00
99942	1/21/2009	Nevada Museum of Art, Inc	2,500 00
99943	1/21/2009	Presidio High School	500 00
99944	1/21/2009	Project More High School	500 00
99945	1/21/2009	Quail Run Elementary School	500 00
99946	1/21/2009	Richard B Wilson Junior High School	500 00
99947	1/21/2009	Richard B. Wilson Junior High School	500 00
99948	1/21/2009	Robles Elementary School	500 00
99949 99950	1/21/2009	Secret Witness Program for Reno, Sparks and Washoe County, Inc	177 00
99951	1/21/2009	Shanti Orange County Shonto Governing Board of Education, Inc	5,000 00
99952	1/21/2009	Saint Luke's Health Foundation, Ltd	500 00
99953	1/21/2009	University of Anzona Foundation	500 00
99954	1/21/2009	Urban Financial Services Coalition Foundation Inc	2,500 00
99955	1/21/2009	Utah Science Center Corporation Foundation	250 00
99955	1/21/2009	Utah Science Center Corporation Foundation	250 00
99956	1/22/2009	American National Red Cross	30,000 00
99957	1/22/2009	Black Hills Flyfishers	50 00
99958	1/22/2009	Carrofi Institute	250 00
99959	1/22/2009	Community Foundation of the Texas Hill Country, Inc	250 00
99960	1/22/2009	Hill Country Arts Foundation	250 00
99961	1/22/2009	LaFontaine Arts Council, Inc	250 00
99962	1/22/2009	Lake Mead Christian Acadmey	300 00
99963	1/22/2009	Lewis and Clark College	250 00
99964	1/22/2009	Marshall Senior High School	75 00
99965	1/22/2009	Montana State University-Northern Foundation	400 00
99966 99967	1/22/2009	National Teen Leadership Program, Inc	1,500 00
99968	1/22/2009	Nevada Community Foundation, Inc Pueblo Zoological Society	25,000 00 250 00
99969	1/22/2009	Rine-Woodbury Dance Foundation	4,000 00
99970	1/22/2009	Save the Children Federation, Inc	250 00
99971	1/22/2009	Sculpturewalk Inc	1,000 00
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Check No.	Check Date	Payee Legal Name	Amount
99973	1/22/2009	Sioux Falls Christian Schools Association	500 00
9974	1/22/2009	Sioux Falls Lutheran School Association, Inc	100 00
99975	1/22/2009	University of Montana	1,500 00
99976	1/22/2009	Washington Pavilion Management, Inc	500 00
99977	1/22/2009	Wings, Inc	300 00
99978	1/22/2009	Young Mens Christian Association	750 00
99979	1/23/2009	Allegheny Conference on Community Development	3,000 00
99980	1/23/2009	American Cancer Society	100 00
99981	1/23/2009	American Friends of the Yitzhak Rabin Center for the Study of Israel	500 00
99982	1/23/2009	American Heart Association, Inc	75,000 00
99983	1/23/2009	Assistance League of Irvine	1,000 00
99984	1/23/2009	Chapman University	25,000 00
99985	1/23/2009	City of Orange Public Library Foundation	1,000 00
99986	1/23/2009	Colorado Ballet Company	5,000 00
99987	1/23/2009	Decatur Independent School District Education Foundation, Inc.	2,500 00
99988	1/23/2009	Denver Public Schools Foundation	25,000 00
99989	1/23/2009	Feed the Children, Inc	250 00
99990	1/23/2009	Hospice of Yuma	1,000 00
99991	1/23/2009	Hutchinson County United Way, Inc	1,000 00
99992	1/23/2009	Irvine Barday Theatre Operating Company	10,000 00
99993	1/23/2009	Lake Mead Christian Acadmey	300 00
99994	1/23/2009	Lutheran High School Association of Orange County	500.00
99995	1/23/2009	Mile High United Way, Inc	10,000 00
99995	1/23/2009	Mile High United Way, Inc	20,000 00
99995	1/23/2009	Mile High United Way, Inc	25,000 00
99996	1/23/2009	Newport Sports Collection Foundation	10,000 00
99997	1/27/2009	North Dakota Winter Show Foundation	100 00
99998	1/23/2009	Northside Education Foundation	500 00
99999	1/23/2009	Ronald McDonald House Chanties of Austin and Central Texas, Inc	2,500 00
100000	1/23/2009	Sembradores De Austin	1,000 00
100001	1/23/2009	Spring Branch Education Foundation	1,000 00
100002	1/23/2009	United Way of Natrona County, Inc	9,525 87
100003	1/23/2009	Violence Intervention Project	100 00
100004	1/23/2009	Watertown School District 14-4 Young Mens Christian Association of Orange County	2,000 00
100005	1/23/2009		10,000 00
100006	1/26/2009	Young Men's Christian Association of Orange Church of Saint Stephen	1,000 00
100007	1/26/2009	Casa Guanajuato Santa Ana	350 00 1,000 00
100009	1/26/2009	Colorado Youth Outdoors Ministry Through Lifestyle	500 00
100009	1/26/2009	Oklahoma Medical Research Foundation	50 00
100010	1/26/2009	Rocky Mountain Repertory Theatre	1,000 00
100011	1/26/2009	Silver Creek Organization for Performing Arts	100 00
100012	1/27/2009	Above and Beyond Corp	200 00
100013	1/27/2009	ACCION New Mexico	43,500 00
100015	1/27/2009	Advocacy Center for Crime Victims and Children	100 00
100016	1/27/2009	Alaska Health Fair, Inc	2,500 00
100017	1/27/2009	Alaska Native Heritage Month Inc	1,000 00
100017	1/27/2009	Alta Loma Middle School	1,000 00
100019	1/27/2009	American Heart Association, Inc	500 00
100020	1/27/2009	American Institute for Public Service	15,000 00
100021	1/27/2009	American National Red Cross	1,000 00
100021	1/27/2009	Arc of Lincoln-Lancaster County	500 00
100023	1/27/2009	Asian Community and Cultural Center	5,000 00
100024	1/27/2009	Avance, Inc	7,000 00
100025	1/27/2009	Big Brothers Big Sisters of Hastings	100 00
100026	1/27/2009	Bloomington Fine Arts Council	3,000 00
100027	1/27/2009	Bridgeport High School	110 00
100028	1/27/2009	Charles W Bowers Museum Corporation	100,000 00
100029	1/27/2009	Cherry County Hospital Foundation	200 00
100030	1/27/2009	Community Leadership Institute of Texas	5,000 00
100031	1/27/2009	Early Childhood Alliance Inc	1,000 00
100032	1/27/2009	East High School	750 00
100033	1/27/2009	El Museo Latino	3,500 00
100034	1/27/2009	Elemental Awareness Foundation	500 00
	1/27/2009	Emmetsburg Catholic School	250 00
100035	11/2/12005		

Check No.	Check Date	Payee Legal Name	Amount
100037	1/27/2009	Evangelical Lutheran Good Samantan Society	500 00
100038	1/27/2009	Fairbanks Neighborhood Housing Services, Inc	500 00
100039	1/27/2009	Food Bank of Alaska Inc	5,000 00
100040	1/27/2009	Foraker Group	2,500 00
100041	1/27/2009	Foundation for Lincoln Public Schools	4,212.50
100042	1/27/2009	Goodfellows of Hastings Inc	200 00
100043	1/27/2009	Grand Valley Lax, Inc	1,000 00
100044	1/27/2009	Greater Las Vegas Chamber of Commerce Foundation, Inc	1,000 00
100045 100046	1/27/2009	Jewish Vocational Service	1,000 00
100048	1/27/2009	Junior Achievement of Kentuckiana Inc	1,000 00
100047	1/27/2009	Knights of Akcarben Foundation	7,400 00
100049	1/27/2009	Little League Baseball Inc	250 00
100050	1/27/2009	Mental Health Association of San Mateo County	15,000 00
100051	1/27/2009	Mirror Lake Middle School	500 00
100052	1/27/2009	National Multiple Sciences Society	200 00
100053	1/27/2009	National Center for Social Entrepreneurs Inc	2,500 00
100054	1/27/2009	Nebraska Shakespeare Festival, Inc	1,000 00
100055	1/27/2009	New Mexico Junior College Foundation	1,000 00
100056	1/27/2009	Norfolk Area United Way Inc	3,500 00
100057	1/27/2009	Normandale Community College Foundation Inc	5,000 00
100058	1/27/2009	North Dakota Winter Show Foundation	1,200 00
100059	1/27/2009	Northeast San Francisco Conservancy	500 00
100060	1/27/2009	Omaha 100 inc	10,000 00
100061	1/27/2009	Omaha Theater Company	300 00
100062	1/27/2009	Openhouse	15,000 00
100063	1/27/2009	Post 11 American Legion Baseball Committee	190 00
100064	1/27/2009	Pregnancy Resource Center	150 00
100065	1/27/2009	PTA California Congress of Parents Teachers & Students, Inc	490 00 1,000.00
100066	1/27/2009	PTA California Congress of Parents Teachers and Students, Inc Regents of the University of California at Berkeley	40,000 00
100068	1/27/2009	Salvation Army	2,000 00
100069	1/27/2009	San Francisco Food Bank	500 00
100070	1/27/2009	Sandhills Area Foundation Inc	100 00
100071	1/27/2009	Skyview High School	5,000 00
100072	1/27/2009	South Dakota Future Farmers of America Foundation, Inc	500 00
100073	1/27/2009	Saint Josephs Retirement Community Foundation	250 00
100074	1/27/2009	Saint Francis Memorial Hospital Foundation	250 00
100075	1/27/2009	Sweet Adelines International	500 00
100076	1/27/2009	Tarrant Area Food Bank	500 00
100077	1/27/2009	Tarrant County Samantan Housing, Inc	1,000 00
100078	1/27/2009	United Way of East Central Iowa	750 00
100079	1/27/2009	United Way of San Antonio and Bexar County	10,000 00
100080	1/27/2009	United Way of the Bay Area	100,000 00
100081	1/27/2009	United Way of Waco-McLennan County	6,000 00
100082	1/27/2009	University of Nebraska Foundation	2,000 00
100082	1/27/2009	University of Nebraska Foundation	12,000 00
100083	1/27/2009	Womens Aid in Violent Emergencies	500 00
100084	1/27/2009	Woodford County Project Graduation Inc	35 00
100084	1/27/2009	Woodford County Project Graduation Inc	215 00 1,020 00
100085 100086	1/27/2009	Community Health Chanties Minnesota Opera	5,000 00
100086	1/28/2009	American Cancer Society, Inc	2,500 00
100087	1/28/2009	Antiochian Orthodox Christian Archdiocese	2,500 00
100089	1/28/2009	Bethany Services	10,000 00
100090	1/28/2009	Community Food Banks of South Dakota	10,000 00
100091	1/28/2009	Fair Oaks Community Center	10,000 00
100092	1/28/2009	Janus of Santa Cruz	1,500 00
100093	1/28/2009	Jenny Wiley Drama Association Inc	42 50
100093	1/28/2009	Jenny Wiley Drama Association Inc	42 50
100093	1/28/2009	Jenny Wiley Drama Association Inc	165 00
100094	1/28/2009	Juvenile Diabetes Research Foundation International	10,000 00
100095	1/28/2009	Nashville Alliance for Public Education Inc	5,000 00
100096	1/28/2009	Northwest African American Museum	10,000 00
100097	1/28/2009	Robert Pierre Johnson Housing Development Corp National Capital Area	3,500 00
100098	1/28/2009	Salvation Army	1,000 00

Check No.	Check Date	Payee Legal Name	Amount
00099	1/28/2009	San Miguel Resource Center	500 0
00100	1/28/2009	Society for the Prevention of Cruelty to Animals of Monterey County	2,500 0
00101	1/28/2009	Gift Foundation of Antelope Valley Hospital District	5,000 0
00102	1/29/2009	Anzona Grantmakers Forum	2,500 0
00103	1/29/2009	Basha High School	1,000 0
00104	1/29/2009	Boys and Girls Club of Vista, Inc	1,000 0
00105	1/29/2009	Children's Hospital of Los Angeles	500 0
00106	1/29/2009	Deer Valley High School	1,000 0
00107	1/29/2009	March of Dimes Foundation	200 0
00108	1/29/2009	Mountain Ridge High School	1,000 0
00109	1/29/2009	Phoenix Public Library Foundation	1,000 (
00110	1/29/2009	Phoenix Symphony Association	5,000 (
00111	1/29/2009	Redlands East Valley High School Wildcat Band Boosters	350 0
00112	1/29/2009	Special Olympics Southern California, Inc	250 (
00113	1/30/2009	A Foundation for Kids	4,000 (
00114	1/30/2009	Anzona Community Development Corporation	200 (
00115	1/30/2009	Arthritis Foundation	5,000 (
00116	1/30/2009	Association of Anzona Food Banks, Inc	25,000 0
00117	1/30/2009	Grace Presbytenan Church of Northern California	2,000 (
00118	1/30/2009	Childsplay, Inc	10,000 (
00119	1/30/2009	Desert Botanical Garden	25,000 (
00120	1/30/2009	Dougy Center, Inc	1,000 (
00121	1/30/2009	Eskaton Foundation	10,000 (
100122	1/30/2009	Eve's Place, Inc	150 (
00123	1/30/2009	Greater Green Bay YMCA Inc	1,000 (
100124	1/30/2009	Hands On Children's Museum	5,000 (
100125	1/30/2009	Jewish Community Center of San Francisco	1,500 (
00126	1/30/2009	Little League Baseball, Inc	250 (
00127	1/30/2009	Mahube Community Council	500 (
00128	1/30/2009	Moreno Valley Fire Department	350 (
100129	1/30/2009	Moreno Valley Police Department	350
100130	1/30/2009	Muscular Dystrophy Association	2,500
100131	1/30/2009	Museo Italo-Americano	5,000 (
100132 100133	1/30/2009	P EAR Please Save A Cat	1,000 (
100133	1/30/2009	Rural Development Initiatives, Inc	350 (1,200 (
100135	1/30/2009	San Diego Chinese Academy	350
100136	1/30/2009	San Francisco Museum of Craft and Design	2.500
100137	1/30/2009	Sauk County	25 (
100138	1/30/2009	Theatre and Arts Foundation of San Diego County	15,000 (
100139	1/30/2009	United Way of Huntington County, Inc	1,500
100140	1/30/2009	Valley Springs Christian Preschool	5,000 (
100141	1/30/2009	Vintage High School	500 (
100142	1/30/2009	Vista Heights Middle School	350
100143	1/30/2009	Voices for Children	10,000 (
100144	2/2/2009	American Youth Soccer Organization	500 (
100145	2/2/2009	Arts Council of Fort Worth and Tarrant County, Inc	5,000
100146	2/2/2009	Asian American Journalists Association	10,000 (
100147	2/2/2009	Big Spring Area Community Foundation, Inc	100 (
100148	2/2/2009	Boys and Girls Clubs of Greater Sacramento	10,000
100149	2/2/2009	Courtyard Private School	1,000
100150	2/2/2009	El Cajon Community Development Corp	7,500
100151	2/2/2009	Fort Worth Opera Association, Inc	10,000
100152	2/2/2009	The Greenhouse	5,000
100153	2/2/2009	Hays County Livestock Exposition, Inc	500
00154	2/2/2009	Hospice of Midland, Inc	100
00155	2/2/2009	Hui O Hawaii of Sacramento Inc	1,000
00156	2/2/2009	LifeQuest Foundation	1,000
100157	2/2/2009	Lord Loves the Children Inc	350
100158	2/2/2009	Napa High School	500
100159	2/2/2009	Northern California Inalliance	5,000
100160	2/2/2009	Permian Basin Area Foundation	100 (
100161	2/2/2009	Poverello House	7,000
100162	2/2/2009	Pnde Industries	7,500 (
100163	2/2/2009	Safe Place of the Permian Basin	100 (
	·· 	Saint Andrews Presbyterian Mission	100

Check No.	Check Date	Payee Legal Name	Amount
100165	2/2/2009	Salvation Army	100 00
100166	2/2/2009	San Jose Sting, Inc.	500 00
100167	2/2/2009	Sertoma, Inc.	50.00
100168	2/2/2009	Southern Methodist University	3,333.00
100168	2/2/2009	Southern Methodist University	3,333 00
100168	2/2/2009	Southern Methodist University	3,334 00
100169	2/2/2009	Benedictine Living Communities Inc.	200 00
100170	2/2/2009	United Way of Midland, Inc.	100 00
100171	2/2/2009	United Way of Wells County, Inc	50 00
100172	2/2/2009	University Foundation at Sacramento State	500 00
100173	2/2/2009	University of Nevada - Reno Foundation	25,000 00
100174	2/2/2009	Zcological Society of San Diego	12,000 00
100175	2/3/2009	American Cancer Society, Inc	50 00
100176	2/3/2009	American Youth Soccer Organization	1,000.00
100177	2/3/2009	Anzona Educational Foundation, Inc	250 00
100178	2/3/2009	College of Saint Scholastica, Inc	200 00
100179	2/3/2009	Fresno Rescue Mission	10,000 00
100180	2/3/2009	Grace Presbytenan Church of Northern California	2,000 00
100181	2/3/2009	Habitat for Humanity International, Inc	30,000.00
100182	2/3/2009	Junior Achievement	2,500 00
100183	2/3/2009	Nonprofit Resource Center	2,500 00
100184	2/3/2009	Northwest College Foundation	250 00
100185	2/3/2009	San Francisco Botanical Garden Society at Strybing Arboretum	5,000 00
100186	2/3/2009	United Cerebral Palsy Association of Central California, Inc	2,500 00
100187	2/3/2009	University of Colorado Foundation, Inc	900 00
100188	2/3/2009	Urban Financial Services Coalition Foundation Inc	2,500 00
100189	2/3/2009	Valley Community Outreach, Inc	1,500 00
100190	2/3/2009	Volunteer Center of Santa Cruz County	1,000 00
100191	2/3/2009	West Fresno Health Care Coalition	10,000 00
100192	2/3/2009	Westside High School Athletic Booster Club, Inc	325 00
100193	2/3/2009	Worthington Area United Way	2,000 00
100195	2/4/2009	City of Lancaster	10,000 00
100196	2/4/2009	Jr Iditared Committee Inc	1,000 00
100197	2/4/2009	Loaves and Fishes Ministries of Fremont County	250 00
100198	2/4/2009	North Slope Borough	2,000 00
100199	2/4/2009	Rocky Mountain Elk Foundation	125 00
100200	2/4/2009	Special Olympics Virginia, Inc	30.000 00
100201	2/4/2009	United Way of the Midlands Alhambra High School	500 00
100202	2/5/2009	American Cancer Society, Inc	2,000 00
100203	2/5/2009	American Cancer Society, inc	2,000 00
100203	2/5/2009	American Cancer Society, Inc	2,000 00
100203	2/5/2009	American Cancer Society, Inc	2,000 00
100203	2/5/2009	American Cancer Society, inc	2,000 00
100203	2/5/2009	American Cancer Society, inc	2,000 00
100203	2/5/2009	Arizona Montesson Charter School at Anthem.	470 60
100205	2/5/2009	Boulder Creek High School	250 00
100206	2/5/2009	Boys and Girls Club of Vista, Inc	1,000 00
100207	2/5/2009	Bret R Tarver Elementary	500 00
100207	2/5/2009	Byron A. Barry Elementary School	500 00
100209	2/5/2009	Centennial High School	480 00
100210	2/5/2009	Centerra Mirage Elementary School	500 00
100211	2/5/2009	Cesar E Chavez Community School	496 57
100217	2/5/2009	Chaparral Elementary School	500 00
100212	2/5/2009	City Year, Inc	10,000 00
100214	2/5/2009	Clarendon Elementary School	500 00
100215	2/5/2009	Cocopah Middle School	449 00
100216	2/5/2009	Copper Trails School	486 55
100217	2/5/2009	Cordova Middle School	494 20
100218	2/5/2009	Cortina Elementary School	396 40
100219	2/5/2009	Desert Canyon Middle School	500 00
100270	2/5/2009	Desert Ridge High School	500 00
100221	2/5/2009	Desert Nage Flementary School	500 00
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	2/5/2009	Wesert Sun Elementary School	(480 /8
100222	2/5/2009	Desert Sun Elementary School Dos Rios Elementary School	480 78 346 62

Check No.	Check Date	Payee Legal Name	Amount
00225	2/5/2009	Glendale High School	495 9
00226	2/5/2009	Highland Lakes Elementary School	500 0
00227	2/5/2009	Hillcrest Middle School	500 0
00228	2/5/2009	Inuman Theatre	3,000 0
00229	2/5/2009	Liberty Elementary School	500 0
00230	2/5/2009	National Child Safety Council	55 0
00231	2/5/2009	Osseo Maple Grove Youth Hockey Association	500 0
00232	2/5/2009	Palm Lane Elementary School	500 (
00233	2/5/2009	Partnership with Parents, Inc	496 1
100234	2/5/2009	Power Ranch Elementary School	495 9
00235	2/5/2009	Power Ranch Elementary School	500 (
100236	2/5/2009	Power Ranch Elementary School	500 (
100237	2/5/2009	Prince William Sound Science and Technology Institute	500 (
100238	2/5/2009	Rainbow Valley Elementary School	500 (
100239	2/5/2009	Robson Elementary School	143 (
100240	2/5/2009	Sage Elementary School	500 (
100241	2/5/2009	Sierra Vista Academy	500 (
100242	2/5/2009	Sierra Vista Academy	500 (
100243	2/5/2009	Stetson Hills Elementary School	500 (
100244	2/5/2009	Sundance Elementary School	500 (
100245	2/5/2009	Sunset Elementary School	500 (
100246	2/5/2009	Texas A & M Foundation	2,000 (
100247	2/5/2009	Valley Academy	499
100248	2/5/2009	William R Sullivan Elementary School	500 (
100249	2/5/2009	William R Sullivan Elementary School	500 0
100250 100251	2/5/2009	Weinberg Elementary School	284 1
100251	2/5/2009	Weinberg Elementary School Westar Elementary School	299 8
100252	2/5/2009	Westwind Middle School	500 (
100253	2/5/2009	Wilson Primary School	483 7
100255	2/6/2009	American Cancer Society Inc	500 (
100256	2/6/2009	Cordova School District	1,000 0
100257	2/6/2009	Diocese of Salt Lake City	15,000 0
100258	2/6/2009	Educational Foundation of Twin Lakes Inc	250 0
100259	2/6/2009	Faith Fellowship Community Development Corporation	1,500 0
100260	2/6/2009	Greenwich House Inc	500 0
100261	2/6/2009	Junior Achievement of the Upper Midwest	1,000 0
100262	2/6/2009	Rocky Mountain Elk Foundation, Inc	100 0
100263	2/6/2009	Sioux Falls Area Community Foundation, Inc	750 (
100264	2/6/2009	Twin Lakes Band Boosters	3010
100265	2/6/2009	United Way of Northeastern South Dakota	8,000 0
100266	2/6/2009	United Way of the Black Hills	6,250 0
100267	2/6/2009	Vieja Valley Elementary School	1,000 0
100268	2/6/2009	Village Family Service Center	500 (
100269	2/9/2009	Abraham Lincoln Presidential Library Foundation	15,000 (
100269	2/9/2009	Abraham Lincoln Presidential Library Foundation	50,000 0
100270	2/9/2009	Capital City Aids Fund, Inc	15,000 0
100271	2/9/2009	Children's Medical Center Foundation of Central Texas	5,000 0
100272	2/9/2009	City of West Jordan	500 (
100272	2/9/2009	City of West Jordan	1,000 (
100273	2/9/2009	First Presbytenan Church	100 (
100274	2/9/2009	Greater Metropolitan Housing Corporation	6,500 (
100275	2/9/2009	Greater Ogden Community Nature Center	1,500 (
100276	2/9/2009	Kostopulos Dream Foundation Camp Kostopulos	1,000 (
100277	2/9/2009	March of Dimes Foundation	500 (
100278	2/9/2009	Marin AIDS Project	2,500
100279	2/9/2009	Meals on Wheels of San Francisco, Inc	10,000 (
100280	2/9/2009	Neighborhood Housing Services of Provo, Inc	5,000 (
100281	2/9/2009	Ogden Weber Applied Technology College Foundation	2,000 (
100282	2/9/2009	Operation ASHA NFP	500 (
100283	2/9/2009	Plan-B Theatre Company	2,000 (
100284	2/9/2009	Sacramento Local Conservation Corps, Inc	7,000
100285	2/9/2009	Salt Lake Community Action Program	4,000 0
100286	2/9/2009	San Francisco Opera Association	75,000 0
100287	2/9/2009	Storybook Island, Inc	300 0
100288	2/9/2009	Trips for Kids Mann	1,500 (

Check No.	Check Date	Payee Legal Name	Amount
00289	2/9/2009	United Way of Wells County, Inc.	1,500 00
100290	2/9/2009	Young Men's Christian Association of Greater Williamson County	2,500 00
100291	2/10/2009	American Cancer Society, Inc	100 00
100292	2/10/2009	Atascosa County Live Stock Show	3,610 00
100293	2/10/2009	Fresno Child Abuse Prevention Council	500 00
100294	2/10/2009	Westhoff Independent School District	500 00
100295	2/11/2009	Amherst H. Wilder Foundation	2,500 00
100296	2/11/2009	Apple Duathlon Events	1,000 00 5,000 00
100297	2/11/2009	C5 Youth Foundation of Southern California, Inc. City of Burnsville	200 00
100298 100299	2/11/2009	Club 1 Alex Inc.	500 00
100300	2/11/2009	East Bay Habitat for Humanity Inc	2,500 00
100301	2/11/2009	Evangelical Free Church	250 00
100302	2/11/2009	Feeding America	750 00
100302	2/11/2009	Feeding America	750 00
106303	2/11/2009	Greater Bethel AME Church	1,000 00
100304	2/11/2009	Harvey Mudd College	1,000 00
100305	2/11/2609	Honoring Women Worldwide Inc	6,400 00
100306	2/11/2009	Junior Achievement of the Upper Midwest, Inc	300 00
100307	2/11/2009	Lakewood Education Foundation	1,000 00
100308	2/11/2009	Lord of the Harvest Ministries International, Inc	1,000 00
100309	2/11/2009	McLennan County Fair, Inc	2,400 00
100310	2/11/2009	Minnesota Medical Foundation 1342	2,500 00
100311	2/11/2009	Peoples Self-Help Housing Corporation	5,000 00
100312	2/11/2009	Saddleback Elementary School Vermilion Community College Foundation Inc	250 00
100313	2/11/2009	Blood Systems, Inc	300 00
100315	2/12/2009	Boy Scouts of America	100 00
100316	2/12/2009	Central High School	500 00
100317	2/12/2009	Community Action Services	3,000.00
100318	2/12/2009	Community Development Corporation of Utah	5,000 00
100319	2/12/2009	Dancers Workshop	500 00
100320	2/12/2009	Eau Claire Community Foundation	750 00
100321	2/12/2009	Friends of the Montgomery County Texas Animal Shelter	500 00
100322	2/12/2009	La Crosse Area Family YMCA Inc	4,000 00
100323	2/12/2009	Muscular Dystrophy Association	100 00
100324	2/12/2009	Northern State University Foundation	750 00
100325	2/12/2009	Oklahoma Hentage Association Inc	1,000 00
100326	2/12/2009	Otter Country Trail Association	50 00
100327	2/12/2009	Pelican Rapids Public Schools	600 00
100328	2/12/2009	Phoenix Sister Cities Commission, Inc Phoenix Theatre, Inc	20,000 00
100329	2/12/2009	Sheboygan Arts Foundation, Inc	1,000 00
100331	2/12/2009	United Way, Inc	2,500 00
100332	2/12/2009	United Way of Saint Joseph County, Inc	4,625 00
100333	2/12/2009	Ute Indian Tribe	2,300 00
100334	2/12/2009	Valley Leadership Corporation	7,500 00
100335	2/12/2009	Vietnamese Community of Minnesota	500 00
100336	2/12/2009	Youth Homes of Mid-America	3,300 00
100337	2/13/2009	Access California Services	5,000 00
100338	2/13/2009	Amateur Athletic Union of the United States	300 00
100339	2/13/2009	Autusm Society of America	1,000 00
100340	2/13/2009	Banner Elementary School Inc	2,000 00
100341	2/13/2009	Best Friends Animal Society	25,000 00
100342	2/13/2009	Boys and Girls Club of The Coastside	2,500 00
100343	2/13/2009	Califa Group	1,500 00 350 00
100344	2/13/2009	Camp Hope, Inc Christian Urban Education Service Foundation	1,000 00
100345	2/13/2009	East County Soccer Alliance	350 00
100346	2/13/2009	Friendship House Association of American Indians	25,000 00
100347	2/13/2009	Immanual Baptist Church	5,000 00
100349	2/13/2009	Junior University of San Bernardino, Inc	1,500 00
100350	2/13/2009	La Casa de las Madres	5,000 00
100351	2/13/2009	La Cocina, Inc	50,000 00
100352	2/13/2009	Lake of the Woods County Historical Society County Courthouse	5,000 00
100353	2/13/2009	Land of Lakes Girl Scout Council	100 00

Check No.	Check Date	Payee Legal Name	Amount
100354	2/13/2009	Latina Breast Cancer Agency	2,500 00
100355	2/13/2009	Little League Baseball, Inc	500 00
100356	2/13/2009	Little League Baseball, Inc	500 00
100357	2/13/2009	Lutheran Social Services of South Dakota, Inc	250 00
100358	2/13/2009	Maple Valley High School	50 00
100359	2/13/2009	March of Dimes Foundation	100 00
100360	2/13/2009	Menifee Valley Humane Society	350 00
100361	2/13/2009	National Association of Conservation Districts Inc	1,000 00
100362	2/13/2009	One East Palo Alto	20,000 00
100363	2/13/2009	Paradise Rotary Foundation	1,000 00
100364	2/13/2009	Prime Timer of the Desert Foundation	1,000 00
100365	2/13/2009	Project Open Hand	1,000 00
100366	2/13/2009	Rotacare Bay Area, Inc	5,000 00
100367	2/13/2009	San Diego Master Chorale	350 00
100368	2/13/2009	Senior Community Centers of San Diego	10,000 00
100369	2/13/2009	Sioux Falls Area Community Foundation, Inc	1,250 00
100369	2/13/2009	Sioux Falls Area Community Foundation, Inc	1,250 00
100370	2/13/2009	Southwest Initiative Foundation	1,000 00
100371	2/13/2009	Supreme Council of the Somali Community AMEA	3,000 00
100372	2/13/2009	Tnad Productions	350 00
100373	2/13/2009	University of Nevada, Las Vegas Foundation	10,000 00
100374	2/13/2009	Valley City High School	50 00
100374	2/13/2009	Valley City High School	100 00
100375	2/13/2009	Western Community Action Inc	50 00
100376	2/13/2009	Wildcat Baseball Diamond Club	1,000 00
100377	2/13/2009	Yolo Mutual Housing Association	3,000 00
100378	2/13/2009	Young Life	350 00
100379	2/17/2009	American Cancer Society, Inc	1,000 00
100380	2/17/2009	Аrroyo Grande High School	1,000 00
100381	2/17/2009	Bryan/College Station Habitat for Humanity	10,000 00
100382	2/17/2009	Capital District Habitat for Humanity	10,000 00
100383	2/17/2009	Cincinnati Habitat for Humanity	15,000 00
100384	2/17/2009	Dallas Women's Foundation	500 00
100385	2/17/2009	Family Housing Advisory Services, Inc	90,000 00
100386	2/17/2009	Give Back Cincinnati	1,500 00
100387	2/17/2009	Grand Island Area Habitat for Humanity	30,000 00
100388	2/17/2009	Habitat for Humanity International, Inc	5,000 00
100389	2/17/2009	Habitat for Humanity of Greater Indianapolis	35,000 00
100390	2/17/2009	Habitat for Humanity Buffalo	10,000 00
100391	2/17/2009	Habitat for Humanity Saint Louis	35,000 00
100392	2/17/2009	Habitat for Humanity of Charlotte	20,000 00
100393	2/17/2009	Joplin Area Habitat for Humanity	30,000 00
100394	2/17/2009	Low Income Investment Fund Menominee River Habitat for Humanity	50,000 00
100395		Menominee River Habitat for Humanity	15,000 00
100396	2/17/2009	· · · · · · · · · · · · · · · · · · ·	15,000 00
100397 100398	2/17/2009	National Sports Center for the Disabled, Inc Parent Teacher Home Visit Project	5,000 00
100398	+	Pastor Assist Ministries, Inc	10,000 00
100399	2/17/2009	Portland Habitat for Humanity	75 00 30,000 00
100400	2/17/2009	Public Relations Society of America Foundation, Inc	2,500 00
100401	2/17/2009	Rancho Cucamonga High School	
100402	2/17/2009	Sierra Service Project	100 00
100403	2/17/2009	Southeastern Minnesota Suzuki Association	8,000 00 250 00
100404	2/17/2009	Southern Methodist University	3,367 00
100405	2/18/2009	American National Red Cross	3,367 00
100408	2/18/2009	Bismarck Recreation Council	2,000 00
100407	2/18/2009	University Foundation at Sacramento State	50,000 00
100408	2/18/2009	Calstar	5,000 00
100409	2/18/2009	Dayle McIntosh Center for the Disabled	10,000 00
100410	2/18/2009	EFWC Philanthropies, Inc	
100411	-i	El Camino Fundamental High School	750 00
	2/18/2009		500 00
100413	2/18/2009	El Puente Community Development Corporation	10,000 00
1100444		El Viento Foundation	10,000 00
100414			
100414 100415 100416	2/18/2009 2/18/2009 2/18/2009	Elk Grove Community Assistance Network EGCAN First Presbytenan Church of Vallejo	250 00 1,500 00

Check No.	Check Date	Payee Legal Name	Amount
00418	2/18/2009	Frameline, Inc.	35,000 00
00419	2/18/2009	Ghs Foundation	500.00
00420	2/18/2009	Habitat for Humanity - South Bay/Long Beach	5,000 00
00421	2/18/2009	Housing Development Center, Inc	2,500 00
00421	2/18/2009	Housing Development Center, Inc	2,500 00
100422	2/18/2009	Irvine Children's Fund	10,000 00
100423	2/18/2009	Luiseno Elementary School	350 00
100424	2/18/2009	Manposa Women and Family Center	7,500 00
100425	2/18/2009	Northern California Minority Junior Golf Scholarship Association, Inc	5,000 00
100426	2/18/2009	O C Animal League, Inc	350 00
100427	2/18/2009	Operation Clean Slate	350 00
100428	2/18/2009	Placer Womans Center, Inc.	5,000 30
100429	2/18/2009	PTA CA Congress of Parents Teachers & Students	350 00
100430	2/18/2009	Redding School District	10,000.00
100431	2/18/2009	Ronald McDonald House Charities of Northern California	10,000 00
100432	2/18/2009	Rural Community Assistance Corporation	50,00u 00
100433	2/18/2009	Sacramento Hearing Services Center Inc	2,500 00
100434	2/18/2009	Sacramento Theatre Company	2,500 00
100435	2/18/2009	Sacred Heart Medical Center Foundation	100 00
100436	2/18/2009	San Jose Conservation Corps	10,000 00
100437	2/18/2009	Service Corps of Retired Executives Association	2,500 00
100438	2/18/2009	Social Enterprise Institute	21,000.00
100439	2/18/2009	Saint Mary's Central High School	200 00
100440	2/18/2009	University of California Irvine Foundation	15,000 00
100441	2/18/2009	Urbain H Plavan Parent Teacher Organization	350 00
100442	2/18/2009	Vancouver School District No. 37 Foundation	3,711 26
100443	2/18/2009	Young Writers Association	100 00
100444	2/19/2009	Aids Project of Central Iowa	278 00
100444	2/19/2009	Aids Project of Central Iowa	722 00
100445	2/19/2009	Alaska Chinese Association	500 00
100446	2/19/2009	Alaska Native Tribal Health Consortium	2,000 00
1004 4 7	2/19/2009	Albuquerque Public Schools Foundation	500 00
100448	2/19/2009	Angola Kids League Inc	325 00
100449	2/19/2009	Arthntis Foundation	417 00
100449	2/19/2009	Arthritis Foundation	1,083 00
100450	2/19/2009	Arts United of Greater Fort Wayne	15,000 00
100451	2/19/2009	Central Nebraska Humane Society Inc	2,500 00
100452	2/19/2009	Challenge New Mexico	1,000 00
100453	2/19/2009	Child Guidance Center	5,000 00
100454	2/19/2009	Compass Center, A Lutheran Organization	1,000 00
100455	2/19/2009	Des Moines Metro Opera, Inc	6,000 00 695 00
100456	2/19/2009	Des Moines Symphony Association	·
100456	2/19/2009	Des Moines Symphony Association	1,805 00
100456	2/19/2009	Des Moines Symphony Association	2,500 00
100457	2/19/2009	Domestic Sexual Assault Outreach Center	250 00 7,000 00
100458	2/19/2009	Downtown Lincoln Foundation	7,000 00
100459	2/19/2009	Ducks Unlimited, Inc	325 00
	2/19/2009	Evangelical Lutheran Good Samantan Society	1,390 00
100461	2/19/2009	Foundation for Children and Families of Iowa	3,610 00
100461	2/19/2009	Foundation for Children and Families of Iowa Galesburg Youth Cal Ripken League, Inc	400 00
100462	2/19/2009		2,500 00
100463	2/19/2009	Girls Incorporated of Greater Houston Good Samaritan Foundation of Texas, Inc	5,000 00
100464		Hall County Leadership Unlimited, Inc	500 00
100465	2/19/2009		1,000 00
100466	2/19/2009	Heartland Family Service Hispanic Chamber of Commerce of Orange County Education Foundation	10,000 00
100467	2/19/2009		1,000 00
100468	2/19/2009	Indo-American Charity Foundation of Houston, Inc	50 00
100469	2/19/2009	Kearney Public Schools Foundation, Inc	5,000 00
100470	2/19/2009	Legacy 150 Foundation	100 00
100471	2/19/2009	Leukemia and Lymphoma Society, Inc	
	2/19/2009	Mason City Little League Inc	325 00
100472		Matthew 25, Inc	1,000 00
100473	2/19/2009	The second secon	10.000.00
100473 100474	2/19/2009	Midwest Medical Research Foundation, Inc	10,000 00
100473		Midwest Medical Research Foundation, Inc National Bailoon Championship LTD National Child Safety Council	10,000 00 100 00 50 00

Check No.	Check Date	Payee Legal Name	Amount
100478	2/19/2009	Scholarship America Inc	500 00
100479	2/19/2009	Tri-Valley Haven for Women	1,000 00
00480	2/19/2009	United Way of Central New Mexico	37,500.00
100481	2/19/2009	United Way of the Black Hills	500 00
00482	2/19/2009	University of St. Thomas	5,000 00
00483	2/19/2009	Vanety the Childrens Charity of Iowa	1,446 00
100483	2/19/2009	Vanety the Childrens Chanty of Iowa	3,754 00
00484	2/19/2009	Vista Unified School District	200 00
100485	2/20/2009	Heartland United Way, Inc	7,480 00
100486	2/20/2009	Aldrich Memorial Nursery School Inc American Indian Law Center Inc	500 00 500 00
100487	2/20/2009	Assumption Guadalupe Catholic School of Omaha	150 00
100489	2/20/2009	Bay Area Cosis Nursery	2,000 00
100490	2/20/2009	Believue College Foundation	20,000 00
100491	2/20/2009	Big Brothers and Sisters of Helena Inc	250 00
100491	2/20/2009	Big Brothers and Sisters of Helena Inc	250 00
00491	2/20/2009	Big Brothers and Sisters of Helena Inc	250 00
00491	2/20/2009	Big Brothers and Sisters of Helena Inc	250 00
100492	2/20/2009	Building Trades Academy Inc	350 00
100493	2/20/2009	Camp Fire USA Midlands Council Inc	1,000 00
00494	2/20/2009	Canon City High School	500 00
100495	2/20/2009	Cedar Rapids Symphony Orchestra Association Inc	10,000 00
100496	2/20/2009	Cedar River Soccer Association Inc	3,500 00
100497	2/20/2009	Child Abuse Prevention Council of Contra Costa County Inc	1,000 00
100498	2/20/2009	Community Health Chanties	3,500 00
100499	2/20/2009	Corporation of Our Lady of the Valley Catholic School Inc	250 00
100500	2/20/2009	Corporation of the Presiding Bishop of Church of Jesus Christ of Latter Day Saints	100 00
100501	2/20/2009	Cosmos Foundation, Inc	1,000 00
100502	2/20/2009	Discovery Public School of Fanbault Ducks Unlimited Inc	100 00
100503 100504	2/20/2009	Friends of Transit	125 00 2,500 00
100504	2/20/2009	Grants High School	300 00
100506	2/20/2009	Greater Phoenix Youth at Risk Foundation, Inc	12,500 00
100507	2/20/2009	Greenlining Institute	225,000 00
100508	2/20/2009	Heartland Latino Leadership Conference	12,500 00
100509	2/20/2009	Hopi Education Endowment Fund	250 00
100510	2/20/2009	Hospice of Havasu, Inc	100 00
100511	2/20/2009	Housing Hope	10,000 00
100512	2/20/2009	Junior League of Cedar Rapids, Inc	10,000 00
100513	2/20/2009	Justice for our Neighbors Nebraska	1,000 00
100514	2/20/2009	March of Dimes Foundation	250 00
100515	2/20/2009	Nebraska Community Foundation	100 00
100516	2/20/2009	Northwest Association for Biomedical Research	500 00
100516	2/20/2009	Northwest Association for Biomedical Research	500 00
100517	2/20/2009	Open Door Youth Gang Alternatives	500 00
100518	2/20/2009	Palm Springs Art Museum	219,000 00
100519	2/20/2009	Park County Leadership Institute	1,000 00
100520	2/20/2009	Paul Robeson Scholar Athlete Awards Program Plus X High School	2,500 00
100521	2/20/2009	Porterville Adult Day Services, Inc	5,000 00
100522	2/20/2009	Ronald McDonald House Charities of Western Washington	500 00
100524	2/20/2009	Saint Baldricks Foundation Inc	250 00
100525	2/20/2009	Saint Thomas More Catholic Pansh	1,000 00
100526	2/20/2009	Santa Fe Botanical Garden	1,500 0
100527	2/20/2009	Save the Children Federation, Inc	50 00
100528	2/20/2009	South Charleston High School	100 00
100529	2/20/2009	Southern Sudan Community Association	500 00
100530	2/20/2009	Spouse Sexual Abuse Family Education Center Inc	500 00
100531	2/20/2009	United Way of Johnson County Iowa Inc	1,000 00
100533	2/20/2009	Voices for Children in Nebraska	2,500 0
100534	2/20/2009	Young Mens Christian Association of Metropolitan Denver	1,000 0
100535	2/20/2009	Young Mens Christian Association of Metropolitan Denver	1,000 00
100536	2/20/2009	New Beginnings Pregnancy Support Services, Inc	50 00
100537	2/23/2009	Amherst H Wilder Foundation	50,000 00
100538	2/23/2009	Artspace Projects, Inc	25,000 00
100539	2/23/2009	Boys and Girls Clubs of the Twin Cities	25,000 00

Check No.	Check Date	Payee Legal Name	Amount
100540	2/23/2009	Commonbond Communities	50,000.00
100541	2/23/2009	Emerge Community Development	20,000 00
00542	2/23/2009	Greater Minneapolis Council of Churches	15,000 00
100543	2/23/2009	Greater Twin Cities United Way	13,500 00
100544	2/23/2009	Lutheran Social Service of Minnesota	28,000 00
100545	2/23/2009	Minnesota Zoo Foundation	50,000 00
100546	2/23/2009	Opportunity Partners, Inc	35,000 00
100547	2/23/2009	Urban Ventures Leadership Foundation	25,000 00
100548	2/23/2009	Young Mens Christian Association of Metropolitan Minneapolis	50,000 00 250 00
100549 100550	2/23/2009	American Cancer Society, Inc Anzona Science Center	25,000 00
100550	2/23/2009	ArtReach, Inc	5,000 00
100551	2/23/2009	Assistance League of Seattle Washington	3,000 00
100553	2/23/2009	CPLC Community Schools	500 00
100554	2/23/2009	Chicanos Por La Causa, Inc	10,000 00
100555	2/23/2009	Chinatown Service Center	10,000 00
100556	2/23/2009	Desert View High School	500 00
100557	2/23/2009	East Oakland Youth Development Center	1,000 00
100558	2/23/2009	Fairfax - San Anselmo Children's Center	1,500.00
100559	2/23/2009	Girl Scouts Dakota Horizons	250 00
100560	2/23/2009	Greater Mankato Area United Way, Inc	10,000 00
100561	2/23/2009	Guide Dogs for the Blind, Inc	2,500 00
100562	2/23/2009	Huntington County Habitat for Humanity Inc	250 00
100563	2/23/2009	Hoty Name of Mary Church	1,000 00
100564	2/23/2009	Junior Achievement of Wisconsin	5,000 00
100565	2/23/2009	Junior Achievement of Arizona, Inc	1,500 00
100566 100567	2/23/2009	L C C Education Foundation Laguna Elementary School	500 00
100568	2/23/2009	Lake Havasu High School Athletic Booster Club, Inc	200 00
100569	2/23/2009	Lincoln County School District No 2 Education Foundation	250 00
100569	2/23/2009	Lincoln County School District No 2 Education Foundation	250 00
100570	2/23/2009	LTSC Community Development Corporation	10,000 00
100574	2/23/2009	Maith Chantable Trust	2,000 00
100572	2/23/2009	March of Dimes Foundation	15,000 00
100573	2/23/2009	Menlo Park - Atherton Education Foundation	5,000 00
100574	2/23/2009	Metro Denver Sports Commission, Inc.	5,000 00
100575	2/23/2009	Mid-City Concerns Inc	1,200 00
100576	2/23/2009	Nash Elementary School	500 00
100577	2/23/2009	Nevada Hispanic Services, Inc.	1,000 00
100578	2/23/2009	Northwest Youth and Family Services	15,000 00
100579 100580	2/23/2009	Pagosa Springs Arts Council	500 00
100580	2/23/2009	Pasadena Symphony Association Peak Elementary School	2,000 00
100582	2/23/2009	Peninsula Musical Arts Association	2,500 00
100583	2/23/2009	Pinon Middle School	300 00
100583	2/23/2009	Project Graduction - Canyon Del Oro Pigh School	2,900 00
100585	2/23/2009	Richard B Wilson Junior High School	496 00
100586	2/23/2009	Richardson Elementary School	162 31
100587	2/23/2009	Rio Vista Elementary School	500 00
100588	2/23/2009	Robert R McCormick Tribune Foundation	2,500 00
100589	2/23/2009	Saint Vincent De Paul Society Particular Council of San Francisco	2,500 00
100590	2/23/2009	Salvation Army	1,500 00
100591	2/23/2009	Sarcoma Alliance	1,000 00
100592	2/23/2009	Shelter Inc. of Contra Costa County	5,000 00
100593	2/23/2009	Spokane Symphony Society	2,500 00
100594	2/23/2009	Saint Camillus HIV/AIDS Ministry	6,500 00
100595	2/23/2009	Tacoma Zoological Society	10,000 00
100596	2/23/2009	Trust for Hidden Villa	5,000 00
100597	2/23/2009	Tuba City Primary School	500 00
100598 100599	2/23/2009	United Way of Wise County Linuxers by of Nevada Las Venas Foundation	1 500 00
100599	2/23/2009	University of Nevada Las Vegas Foundation Valley of the Sun YMCA	1,500 00
100600	2/23/2009	Valley of the Sun YMCA	13,500 00
100600	2/23/2009	Valley of the Sun YMCA	19,750 00
	2/23/2009	Visalia-Tulare County Library Foundation	2,500 00
100601	12/23/2009		

Check No.	Check Date	Payee Legal Name	Amount
100603	2/23/2009	Yuma Fine Arts Association, Inc	500 00
100604	2/24/2009	American National Red Cross	50 00
100605	2/24/2009	Angel Kiss Foundation	500 00
100606	2/24/2009	Colorado Open Golf Foundation	1,000 00
100607	2/24/2009	Compton Unified School District Education Foundation	4,800 00
100608	2/24/2009	Desert Pride Community Center	350 00
100609	2/24/2009	Encino Elementary School Booster Club	1,000 00
100610	2/24/2009	Foundation for Positively Kids	500 00
100611	2/24/2009	Home Ownership for Personal Empowerment, Inc	2,500 00
100612	2/24/2009	Instituto Mazatlan Bellas Artes De Sacramento	7,500 00
100613	2/24/2009	John F Kennedy Memorial Foundation	1,000 00
100614	2/24/2009	Junior Achievement of Northern Indiana	200 00
100615	2/24/2009	La Raza Services	1,000 00
100616	2/24/2009	Lincoln High School	731 35
100617	2/24/2009	Mineral County Performing Arts Council	50 00
100618	2/24/2009	MLK365	2,000 00
100619	2/24/2009	REACH	100 00
100620	2/24/2009	Seeds of Love	1,000 00
100621	2/24/2009	Ski for Light Montana, Inc	312 00
100622	2/24/2009	Spread the Word Nevada	1,000 00
100623	2/24/2009	Watertown Area United Way	1,250 00
100624	2/24/2009	Watertown Area United Way	1,575 00
100625	2/25/2009	Boys and Girls Club of La Plata County, Inc	3,000 00
100626	2/25/2009	CSRA Economic Opportunity Authority Inc	4,000 00
100627	2/25/2009	Kyle O'Connell Foundation	1,000 00
100628	2/25/2009	Orange County's United Way	34,000 00
100629	2/26/2009	American National Red Cross	1,000 00
100630	2/26/2009	Anzona Humane Society	1,000 00
100631	2/26/2009	Arthnus Foundation, Inc	1,000 00
100632	2/26/2009	APA Family Support Services	1,000 00
100633	2/26/2009	Challenge Day	1,000 00
100634	2/26/2009	District 7 Human Resources Development Council	1,000 00
100635	2/26/2009	Pancreatic Cancer Action Network, Inc	1,000 30
100636	2/26/2009	Ronald McDonald House Chanties of Western Washington	1,000 00
100637	2/26/2009	Ahlam Saed Academy and Community Science Center	2,500 00
100638	2/26/2009	Alpha Phi Alpha Scholarship Fund, Inc	2,500 00
100639	2/26/2009	American Institute for Public Service	15,000 00
100640	2/26/2009	American National Red Cross Los Angeles Chapter	100,000 00
100641	2/26/2009	Anzona State University Foundation	1,000 00
100642	2/26/2009	Asian Pacific Fund	2,500 00
100642	2/26/2009	Asian Pacific Fund	2,500 00
100642	2/26/2009	Asian Pacific Fund	5,000 00
100643	2/26/2009	Blue Skies for Children, Inc	2,500 00
100644	2/26/2009	Boy Scouts of America	10,000 00
100645	2/26/2009	Boys' Clubs of Bakersfield	500 00
100646	2/26/2009	Brothers Building Diversity in the Sciences	2,500 ა0
100647	2/26/2009	Chinese American Voters Education Committee	20,000 00
100648	2/26/2009	City of Brea	5,000 00
100649	2/26/2009	City of Dodge Center	8,333 33
100650	2/26/2009	Community Outreach Medical Program	1,000 00
100651	2/26/2009	Community SeniorServ, Inc	5,000 00
100652	2/26/2009	Concord Community Economic Development Organization, Inc	2,500 00
100653	2/26/2009	Conflict Resolutions Education and Employment Services	2,500 00
100654	2/26/2009	Daughters of Charity Services of San Antonio	500 00
100655	2/26/2009	Drawbndge An Arts Program for Homeless Children	2,500 00
100656	2/26/2009	Eli Home, Inc	50,000 00
100657	2/26/2009	Elk Grove Community Assistance Network EGCAN	250 00
	2/26/2009	Grandma's House of Hope	5,000 00
100658		Greenlining Institute	75,000 00
100658 100659			
100659	2/26/2009		
100659 100660	2/26/2009 2/26/2009	Hamilton Family Center	2,500 00
100659 100660 100661	2/26/2009 2/26/2009 2/26/2009	Hamilton Family Center Hispanic Business College Fund, Inc	2,500 00 15,000 00
100659 100660 100661 100662	2/26/2009 2/26/2009 2/26/2009 2/26/2009	Hamilton Family Center Hispanic Business College Fund, Inc Horrall Elementary School	2,500 00 15,000 00 1,000 00
100659 100660 100661 100662 100663	2/26/2009 2/26/2009 2/26/2009 2/26/2009 2/26/2009	Hamilton Family Center Hispanic Business College Fund, Inc Horrall Elementary School Jumpstart Coalition for Personal Financial Literacy	2,500 00 15,000 00 1,000 00 100 00
100659 100660 100661 100662	2/26/2009 2/26/2009 2/26/2009 2/26/2009	Hamilton Family Center Hispanic Business College Fund, Inc Horrall Elementary School	2,500 00 15,000 00 1,000 00

Check No.	Check Date	Payee Legal Name	Amount
100667	2/26/2009	Mexican Museum	25,000 00
100668	2/26/2009	MIKA Community Development Corporation	5,000 00
100669	2/26/2009	Myasthenia Gravis Foundation of America, Inc.	3,000.00
100670	2/26/2009	Native American Youth and Family Center	5,000 00
100671	2/26/2009	Oregon Opportunity Network	1,500 00
100672	2/26/2009	Partnership for Los Angeles Schools	250,000 00
100673	2/26/2009	Point Foundation	100,000 00
100674	2/26/2009	Portland State University Foundation	5,000 00
100675	2/26/2009	Portola Family Connection Center, Inc	2,500.00
100676	2/26/2009 2/26/2009	Redwood City Education Foundation Robison Jewish Home	1,250 00
100677 100677	2/26/2009	Robison Jewish Home	1,250 00
100678	2/26/2009	Royal Ambassadors	2,500 00
100679	2/26/2009	Rubicon Programs, Inc.	20,000 00
100680	2/26/2009	San Antonio Clubhouse, Inc	2,500 00
100681	2/26/2009	Seasons Hospice	1,000 00
100682	2/26/2009	Service Corps of Retired Executives Association	2,000 00
100683	2/26/2009	South County Housing Corp	5,000 00
100684	2/26/2009	Special Olympics Northern California, Inc	2,500 00
100685	2/26/2009	University Foundation at Sacramento State	50,000 00
100686	2/26/2009	Valley Small Business Development Corporation	50,000 00
100687	2/26/2009	Vermilion Community College Foundation Inc	250.00
100688	2/26/2009	Young Mens Christian Association of Columbia-Willamette	2,500 00
100689	2/26/2009	YMCA San Luis Obispo	2,000 00
100690	2/27/2009	Anawim Housing	10,000 00
100691	2/27/2009	Capital of Texas Public Telecommunications Council	500 00
100692	2/27/2009	Child Development Council of Brazona County, Inc	250 00
100692	2/27/2009	Child Development Council of Brazona County, Inc	250 00
100693	2/27/2009	Community Initiatives	5,000 00
100694	2/27/2009	Deer Park Youth Baseball Association, Inc	250 00
100695	2/27/2009	District 49A Lions Foundation Inc	500 00
100696	2/27/2009	Ella Austin Community Center	1,000 00
100697	2/27/2009	Grand View University	25,000 00
100698	2/27/2009	Habitat for Humanity International Inc	10,000 00
100699	2/27/2009	Habitat for Humanity of Greater Portland Inc	10,000 00
100700	2/27/2009	Iowa Special Olympics Inc Juvenile Diabetes Research Foundation International	1,000 00 5,000 00
100701	2/27/2009	Mesabi Family Young Mens Christian Association Inc	500 00
100702	2/27/2009	Morns Animal Foundation	5,000 00
100703	2/27/2009	North Plate Area Habitat for Humanity	30,000 00
100705	2/27/2009	Oral Health America	10.000 00
100706	2/27/2009	Paterson Habitat for Humanity, Inc	10,000 00
100707	2/27/2009	Pittsburg Habitat for Humanity	20 000 00
100708	2/27/2009	Riverside High School	100 00
100709	2/27/2009	Rotary Foundation of Rotary International	25 00
100710	2/27/2009	Story City Greater Community Congress	100 06
100711	2/27/2009	Story City Senior Citizens Inc.	100 00
100712	2/27/2009	Tolleson Union High School	1,000 00
100713	2/27/2009	Twin Cities Habitat for Humanity	35,000 00
100714	2/27/2009	United Way of The Concho Valley, Inc	4,000 00
100715	2/27/2009	University of Alaska	500 00
100716	2/27/2009	Valdez Museum and Historical Archive Association Inc	500 00
100717	2/27/2009	Webster County 4-H Foundation, Inc	500 00
100718	2/27/2009	Young Mens Christian Association of Austin	250 00
100719	2/27/2009	Youth Homes of Mid America Foundation	10,000 00
100720	2/27/2009	Youth Speaks, Inc	2,500 00
100721	3/2/2009	International Waldenstroms Macroglobulinemia Foundation, Inc	50 00
100722	3/2/2009	Memonal Sloan Kettering Cancer Center	100 00
100723	3/2/2009	Achieve Charter School of Paradise, Inc	200 00
100724	3/2/2009	American Cancer Society, Inc	200 00
100724	3/2/2009	American Cancer Society, Inc	200 00
100724	3/2/2009	American Cancer Society, Inc	200 00
	3/2/2009	American Cancer Society, Inc	200 00
100724		Amongon Conner Society Inc	202.22
100724 100724 100725	3/2/2009	American Cancer Society, Inc American Cancer Society, Inc	200 00

Check No.	Check Date	Payee Legal Name	Amount
100727	3/2/2009	Blue Star Mothers of America, Inc.	500 00
00728	3/2/2009	C. K. McClatchy High School	500 00
100729	3/2/2009	Catalyst Domestic Violence Services	350 00
00730	3/2/2009	Ducks Unlimited Inc.	130 00
100731	3/2/2009	Economic Development Corporation of Shasta County	2,500 00
100732	3/2/2009	Fargo-Moorhead Area Foundation A. Community Trust	1,000 00
100733	3/2/2009	Fort Wayne Urban League, Inc	1,000 00
100734	3/2/2009	Girl Power 2 Cure, Inc	250 00
100735	3/2/2009	Huntington County Habitat for Humanity Inc	500 00
100736	3/2/2009	Hill Country Chapter of the Women's Auxiliary to the Texas Sheep and Goat Raisers'	500 00
100737	3/2/2009	Larry H Miller Charities, Inc	1,000 00
100737	3/2/2009	Larry H Miller Chanties, Inc	1,500 00
100738	3/2/2009	Marina Village School Parent Teacher Community Association	500 00
100739	3/2/2009	Metropolitan Young Mens Christian Association	1,000 00
100740	3/2/2009	Metropolitan Young Mens Christian Association	16,600 00
100741	3/2/2009	Pancreatic Cancer Action Network, Inc	350 00
100742	3/2/2009	Saint Helena Rotary Club Foundation, Inc	4,000 00
100743	3/2/2009	Seward High School	500 00
100744	3/2/2009	South Dakota Wildlife Federation	400 00
100745	3/2/2009	Sunnse Acres Elementary School	1,000 00
100746	3/2/2009	Teller Refuge, Inc	250 00
100747	3/2/2009	Tom Green County Fair Association	1,000 00
100748	3/2/2009	United Way of Lewis and Clark County Inc	500 00
100748	3/2/2009	United Way of Lewis and Clark County Inc	5,000 00
100749	3/2/2009	University of the Pacific	750 00
100750	3/2/2009	Valley City High School	25 00
100751	3/2/2009	Vanden High School	350 00
100752	3/3/2009	American Cancer Society, Inc	250 00
100753	3/3/2009	Boy Scouts of America National Council	2,500 00
100754	3/3/2009	City of Helena Payroll Dept	1,000 00
100755	3/3/2009	Clearwater Youth Alliance	1,000 00
100756	3/3/2009	Culinary Skills Training Center Inc	3,500 00
100757	3/3/2009	Empowering the Human Spirit Foundation	2,500 00
100758	3/3/2009	Faith In Action of Boise Inc	1,000 00
100759	3/3/2009	Gerald R Ford Elementary School PTO Inc	275 00
100760	3/3/2009	Corporation of Gonzaga University	250 00
100761	3/3/2009	Idaho Diabetes Youth Programs	250 00
100762	3/3/2009	Idaho Foodbank Warehouse	100 00
100763	3/3/2009	Idaho School for the Deaf and the Blind Foundation	3,000 00
100764	3/3/2009	K2 Equestrian Center, Inc	500 00
100765	3/3/2009	Legal Aid of Sonoma County	300 00
100766	3/3/2009	National Multiple Scierosis Society	5,000 00
100767	3/3/2009	Paradise Valley Volunteer Fire Association, Inc	1,875 00
100768	3/3/2009	Parents Let's Unite For Kids, Inc	250 00
100769	3/3/2009	Pnest Lake Museum Association, Inc	1,000 00
100770	3/3/2009	Sacramento Childrens Chorus	1,000 00
100771	3/3/2009	Sacramento County Kops-N-Kids Inc	3,000 00
100772	3/3/2009	Sacramento Valley Teen Challenge	3,000 00
100773	3/3/2009	Service Corps of Retired Executives Association	1,000 00
100774	3/3/2009	St. Vincent Healthcare Foundation	5,000 00
100774	3/3/2009	St Vincent Healthcare Foundation	5,000 00
100774	3/3/2009	St Vincent Healthcare Foundation	10,000 00
100775	3/3/2009	Тотопоws Leaders Today	100 00
100776	3/3/2009	University of Nevada, Las Vegas Foundation	50,000 00
100777	3/3/2009	Washington County Senior Citizens, Inc	3,000 00
100778	3/3/2009	Whitewater Therapeutic & Recreational Riding Association	1,000 00
100779	3/4/2009	Boy Scouts of America	180 00
100780	3/4/2009	Center for Mental Health Foundation	500 00
100781	3/4/2009	Class C Classic Project Graduation	100 00
100782	3/4/2009	Hospice and Palhative Care of Western Colorado	50 00
100783	3/4/2009	Junior Achievement of Rocky Mountain	500 00
100784	3/4/2009	National Parkinson Foundation, Inc	1,000 00
100785	3/4/2009	Raising Readers in Wyoming	500 00
100786	3/4/2009	Cheyenne Family YMCA	750 00
100787	3/5/2009	American Cancer Society, Inc	250 00
100788	3/5/2009	American Lung Association of California	10,000 00

Check No.	Check Date	Payee Legal Name	Amount
00789	3/5/2009	Atascosa County Live Stock Show	25 00
00790	3/5/2009	Big Brothers-Big Sisters of the Greater Sacramento Area, Inc.	6,500 00
100791	3/5/2009	Camp Fire USA	2,500 00
00792	3/5/2009	Community Action Team Incorporated of Columbia County	1,000 00
100793	3/5/2009	Concordia College Corp	750 00
100794	3/5/2009	Convoy Pre-School Inc	100 00
100795	3/5/2009	Countryside Elementary School	500 00
100796	3/5/2009	Explorit Science Center	2,500 00
100796	3/5/2009	Explorit Science Center	2,500 00
100796	3/5/2009	Explorit Science Center	2,500 00
100798	3/5/2009	Explorit Science Center	2,500 00
100797	3/5/2009	Greater Twin Cities United Way	139,068 00
100798	3/5/2009	Idaho Foodbank Warehouse	5,000 00
100799	3/5/2009	Jumpstart for Young Children, Inc	50,000 00
100800	3/5/2009	Junior Achievement of the Chisholm Trail	5,000 00
100801	3/5/2009	Junior League of Cedar Rapids, Inc	2,000 00
100802	3/5/2009	Kaufman Independent School District	500 00
100803	3/5/2009	Minnesota Medical Foundation 1342	750 00
100804	3/5/2009	Montana Historical Society	1,000 00
100805	3/5/2009	National Child Safety Council	60 00
100806	3/5/2009	National Parkinson Foundation, Inc	1,000 00
100807	3/5/2009	Portland Opportunities Industrialization Center	2,500.00
100808	3/5/2009	Sacramento Neighborhood Housing Services Inc	20,000 00
100809	3/5/2009	Shoreciffs Middle School	490 00
100810	3/5/2009	Sloux Empire Chess Foundation	100 00
100811	3/5/2009	YMCA of Superior California	15,000 00
100812	3/5/2009	YMCA of Greater Saint Paul	7,500 00
100812	3/5/2009	YMCA of Greater Saint Paul	7,500.00
100813	3/6/2009	American Cancer Society, Inc.	100 00
100814	3/6/2009	Boys and Girls Clubs of Greater Santa Rosa, Inc	3,000 00
1008 15	3/6/2009	California Musical Theatre	10,000 00
100816	3/6/2009	Center for Fathers and Families	14,500 00
100817	3/6/2009	Central Texas Motorcycle Charities	2,500 00
100818	3/6/2009	Colorado Symphony Association	25,000 00
100818	3/6/2009	Colorado Symphony Association	25,000 00
100819	3/6/2009	Davis Applied Technology College Foundation Inc	5,000 00
100820	3/6/2009	Fremont-Rideout Foundation	1,000 00
100821	3/6/2009	Meta House Inc	7,500 00
100822	3/6/2009	National Multiple Scierosis Society	100 00
100823	3/6/2009	Natomas High School	750 00
100824	3/6/2009	Ogden Dinosaur Park and Museum Foundation	1,000 00
100825	3/6/2009	Regents of the University of California	3,500 00
100826	3/6/2009	Saint Joseph Hospital Foundation	1,000 00
100827	3/6/2009	Saint Mary's School	250 00
100828	3/6/2009	San Francisco Opera Association	75,000 00
100829	3/5/2009	St. Helena Skatepark Inc	2,306 30
100830	3/6/2009	Tarrant County Medical Society Auxiliary Foundation, Inc	1,231 20
100831 100832	3/6/2009	Texas A & M University	5,000 00
100832	3/6/2009	United Way of Missoula County	3,000 00 755 00
		Victoria Fine Arts Association, Inc	755 00
100833 100834	3/6/2009	Victoria Fine Arts Association, Inc	1,000 00
100834	3/6/2009	Washington County School District Foundation Your Community Connection of Ogden Northern Utah	10,000 00
	· 		
100836 100837	3/9/2009	Black Hills State University Foundation Countryside Elementary School	3,000 00 487 98
100838	3/9/2009	Cuero High School - Project Graduating, Inc	250 00
100839	3/9/2009		5,000 00
100839	3/9/2009	Discovery Gateway Dakata Weslevan I Inversity	1,000 00
100840		Dakota Wesleyan University	200 00
	3/9/2009	Junior Achievement of Northern Indiana, Inc	
100842	3/9/2009	Juvenile Diabetes Research Foundation International	1,500 00
100843	3/9/2009	Little League Baseball, Inc	250 00
100844	3/9/2009	Miller Dwan Medical Center Foundation	2,500 00
100845	3/9/2009	Minnesota Lawyer Trust Account Board	50,000 00
100846	3/9/2009	Mount Marty College	1,000 00
100847	3/9/2009	National Minority Supplier Development Council	3,000 00
100848	3/9/2009	National Wild Turkey Federation, Inc	100 00

Check No.	Check Date	Payee Legal Name	Amount
100849	3/9/2009	Sojourner Truth House Inc	5,000 00
100850	3/9/2009	South Dakota School of Mines and Technology Foundation	3,000 00
100851	3/9/2009	Southwest Minnesota State University Foundation Inc. Smsu Fdn	3,000 00
100852	3/9/2009	United Communities of San Antonio, Inc	3,400 00
100853	3/9/2009	University of Utah	10,000 00
100853	3/9/2009	University of Utah	10,000 00
100854	3/10/2009	Children's Medical Center Foundation of Central Texas	5,000.00
00855	3/10/2009	Community Leadership Institute of Texas	5,000 00
100856	3/10/2009	Young Men's Christian Association of Greater Williamson County	2,500 00
100857	3/11/2009 3/11/2009	American Heart Association, Inc Denver Dumb Friends League	100 00
100859	3/11/2009	Eau Claire Community Foundation	1,000 00 750 00
100860	3/11/2009	Edna High School	50 00
100861	3/11/2009	George Gervin Youth Center, Inc	1,000 00
100862	3/11/2009	Juvenile Diabetes Research Foundation International	5,000 00
100863	3/11/2009	Marquette University	10,000 00
100864	3/11/2009	Memonal Health System Foundation	2,500 00
100865	3/11/2009	National Multiple Scierosis Society	20,000 00
100866	3/11/2009	Reach for the Stars	1,500 00
100867	3/11/2009	South County Outreach	350 00
100868	3/11/2009	Saint Anthony Tri-Parish School Foundation	550 00
100869	3/11/2009	Saint Mary's Hospital Development Foundation	500 00
100870	3/11/2009	Sustainable Farming Association of Central Minnesota	2,500 00
100871	3/11/2009	Texas Congregations United for Empowerment	12,500 00
100872	3/11/2009	Children's Theater Company and School	2,500 00
100873	3/11/2009	Western Colorado Community Foundation, Inc	5,000 00
100874	3/11/2009	Young Mens Christian Association of Metropolitan Minneapolis	500 00
100875	3/11/2009	Young Men's Christian Association of the Pikes Peak Region	500 00
100876	3/12/2009	Val Vista Lakes Elementary School American Charter Schools Foundation	500 00
100877	3/12/2009	American Charter Schools Foundation American Charter Schools Foundation	415 22
100879	3/12/2009	American Charter Schools Foundation	430 87 449 97
100880	3/12/2009	American Lung Association of California	10,000 00
100882	3/12/2009	Ashland Ranch Elementary School	500 00
100883	3/12/2009	Ashton Ranch Elementary School	300 00
100884	3/12/2009	Augusta Ranch Elementary School	500 00
100885	3/12/2009	Ball Charter Schools	487 64
100886	3/12/2009	Balsz Elementary School	500 00
100887	3/12/2009	Black Hills Area Community Foundation	250 00
100888	3/12/2009	Brigham City Youth Commission	1,000 00
100889	3/12/2009	Butterfield Elementary School	320 18
100890	3/12/2009	California Community Builders, Inc	25,000 00
100891	3/12/2009	California Community Builders, Inc	50,000 00
100892	3/12/2009	Canyon Elementary School	500 00
100893	3/12/2009	Carl Hayden Community High School	500 00
100894	3/12/2009	Carl Hayden Community High School	560 30
100895	3/12/2009	Catholic Community Services of Lane County, Inc	3,000 00
100896 100897	3/12/2009	Chaparral Elementary School Chaparral Elementary School	448 53
100897	3/12/2009	Cimarron Springs Elementary School	671 42
100898	3/12/2009	Cochise Elementary School	500 00
100900	3/12/2009	Cochise Elementary School	445 40
100901	3/12/2009	Copper Basin School	494 88
100902	3/12/2009	Cordova Middle School	500 00
100903	3/12/2009	Corte Sierra Elementary School	399 00
100904	3/12/2009	Desert Hills High School	700 00
100905	3/12/2009	Desert Mirage Elementary School	500 00
100906	3/12/2009	Desert Mirage Elementary School	500 00
100907	3/12/2009	Desert Mirage Elementary School	500 00
100908	3/12/2009	Desert Winds Elementary School	500 00
100909	3/12/2009	DesertArc	10,000 00
100910	3/12/2009	Ed and Verma Pastor School	460 70
100911	3/12/2009	Esperanza Elementary School	500 00
100912	3/12/2009	Food Bank of Northern Nevada, Inc	1,008 00
100913	3/12/2009	Friends of Read - Orange County	2,500 00
100914	3/12/2009	Greenfield Elementary School	420 00

	Check Date	Payee Legal Name	Amount
00915	3/12/2009	Habitat for Humanity of Metro Denver, Inc	20,000 00
00916	3/12/2009	Habitat for Humanity for Summit County	5,000 00
00917	3/12/2009	Habitat for Humanity International Inc	10,000 00
00918	3/12/2009	Habitat for Humanity of Laramie County	10,000 00
00919	3/12/2009	Habitat for Humanity Rogue Valley	10,000 00
00920	3/12/2009	Hancock Elementary School	496 2
00921	3/12/2009	Higley Elementary School	500 0
00922	3/12/2009	Housing Opportunities, Inc	1,250 0
00923	3/12/2009	Isaac Imes Elementary School	505 0
00924	3/12/2009	Little League Baseball Inc.	1,000 0
00925	3/12/2009	Littleton Elementary School	500 0
00926	3/12/2009	Mesa Public Schools	500 0
00927	3/12/2009	Navajo Elementary School	500 0
00928	3/12/2009	Proneer Elementary School	499 0
00929	3/12/2009	Queen Creek Middle School	300 0
00930	3/12/2009	Quentin Elementary School	500 0
00931	3/12/2009	Salt Lake American	1,000 0
100932	3/12/2009	San Manno National Little League, Inc	5,000 0
100933	3/12/2009	Services Corps of Retired Executives Association	1,000 0
100934	3/12/2009	Sheely Farms Elementary School	500 0
00935	3/12/2009	Skyline Ranch Elementary School	425 0
100936	3/12/2009	South Valley Sanctuary, Inc	250 0
100936	3/12/2009	South Valley Sanctuary, Inc	750 0
100936	3/12/2009	South Valley Sanctuary, Inc	750 0
100937	3/12/2009	Stapley Junior High School	364 0
100938	3/12/2009	Tellunde Foundation	3,000 0
100939	3/12/2009	Salvation Army	250 0
100940	3/12/2009	Trevor Browne High School	500 (
100941	3/12/2009	Union-Snyder Habitat for Humanity	2,000 0
100942	3/12/2009	United Way of Central Carolinas, Inc	9,951 0
100948	3/12/2009	United Way of Central lowa	629,465.0
100944	3/12/2009	University of California Santa Barbara	60,000 0
100945	3/12/2009	University of Utah	3,500 0
100946	3/12/2009	Valley Honzon Elementary School	500 0
100947	3/12/2009	Very Special Arts of California	10,000 0
100948	3/12/2009	Washington Elementary School	500 0
100949	3/12/2009	Washington Elementary School	500 (
100950	3/12/2009	Washington Elementary School	500 (
100951	3/12/2009	Weinberg Elementary School	498 9
100952	3/12/2009	YMCA of Superior California	500 0
100953	3/12/2009	Youngker High School	250 0
100954	3/13/2009	Abilities Plus, înc	350 0
100955	3/13/2009	Alpine Chamber Community Foundation Inc	
100956	3/13/2009	Arrowhead United Way	
100057		Die Brethere Big Sister of North Toyon	27,674 (
100957	3/13/2009	Big Brothers Big Sisters of North Texas	1,000 (
100958	3/13/2009 3/13/2009	Big Brothers and Sisters of Missoula, Inc	1,000 (350 (
100958 100959	3/13/2009 3/13/2009 3/13/2009	Big Brothers and Sisters of Missoula, Inc Boys and Girls Clubs of Inland North County	1,000 (350 (350 (
100958 100959 100960	3/13/2009 3/13/2009 3/13/2009 3/13/2009	Big Brothers and Gisters of Missoula, Inc Boys and Girls Clubs of Inland North County Cheyenne Regional Medical Center Foundation	1,000 (250 (350 (1,750 (
100958 100959 100960 100961	3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009	Big Brothers and Sisters of Missoula, Inc Boys and Girls Clubs of Inland North County Cheyenne Regional Medical Center Foundation Children's Museum, Inc	1,000 (250 (350 (1,750 (30,000 (
100958 100959 100960 100961 100962	3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009	Big Brothers and Sisters of Missoula, Inc Boys and Girls Clubs of Inland North County Cheyenne Regional Medical Center Foundation Children's Museum, Inc City and County of San Francisco	1,000 (250 (350 (1,750 (30,000 (500 (
100958 100959 100960 100961 100962 100963	3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009	Big Brothers and Gisters of Missoula, Inc Boys and Girls Clubs of Inland North County Cheyenne Regional Medical Center Foundation Children's Museum, Inc City and County of San Francisco District Council of Madison, Inc	1,000 350 350 1,750 30,000 500 1,000
100958 100959 100960 100961 100962 100963 100964	3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009	Big Brothers and Gisters of Missoula, Inc Boys and Girls Clubs of Inland North County Cheyenne Regional Medical Center Foundation Children's Museum, Inc City and County of San Francisco District Council of Madison, Inc Education Now	1,000 350 350 1,750 30,000 500 1,000 2,500
100958 100959 100960 100961 100962 100963 100964 100965	3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009	Big Brothers and Gisters of Missoula, Inc Boys and Girls Clubs of Inland North County Cheyenne Regional Medical Center Foundation Children's Museum, Inc City and County of San Francisco District Council of Madison, Inc Education Now Fallbrook Bonsall Rally For Children	1,000 350 350 1,750 30,000 500 1,000 2,500
100958 100959 100960 100961 100962 100963 100964 100965 100966	3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009	Big Brothers and Gisters of Missoula, Inc Boys and Girls Clubs of Inland North County Cheyenne Regional Medical Center Foundation Children's Museum, Inc City and County of San Francisco District Council of Madison, Inc Education Now Fallbrook Bonsall Rally For Children Florence High School	1,000 250 350 1,750 30,000 500 1,000 2,500 350 500
100958 100959 100960 100961 100962 100963 100964 100965 100966	3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009	Big Brothers and Sisters of Missoula, Inc Boys and Girls Clubs of Inland North County Cheyenne Regional Medical Center Foundation Children's Museum, Inc City and County of San Francisco District Council of Madison, Inc Education Now Fallbrook Bonsall Rally For Children Florence High School Jazz Education, Inc	1,000 350 350 1,750 30,000 500 1,000 2,500 350 500 2,500
100958 100959 100960 100961 100962 100963 100964 100965 100966 100967	3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009	Big Brothers and Sisters of Missoula, Inc Boys and Girls Clubs of Inland North County Cheyenne Regional Medical Center Foundation Children's Museum, Inc City and County of San Francisco District Council of Madison, Inc Education Now Fallbrook Bonsall Rally For Children Florence High School Jazz Education, Inc Keystone Montesson Charter School, Inc	1,000 350 350 1,750 30,000 500 1,000 2,500 350 500 2,500
100958 100959 100960 100961 100962 100963 100964 100965 100966 100967 100968	3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009	Big Brothers and Sisters of Missoula, Inc Boys and Girls Clubs of Inland North County Cheyenne Regional Medical Center Foundation Children's Museum, Inc City and County of San Francisco District Council of Madison, Inc Education Now Fallbrook Bonsall Rally For Children Florence High School Jazz Education, Inc Keystone Montesson Charter School, Inc Clinica Campesina Family Health Services	1,000 250 350 1,750 30,000 500 1,000 2,500 350 2,500 500 2,000
100958 100959 100960 100961 100962 100963 100964 100965 100966 100967 100968 100969	3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009	Big Brothers and Sisters of Missoula, Inc Boys and Girls Clubs of Inland North County Cheyenne Regional Medical Center Foundation Children's Museum, Inc City and County of San Francisco District Council of Madison, Inc Education Now Fallbrook Bonsall Rally For Children Florence High School Jazz Education, Inc Keystone Montesson Charter School, Inc Clinica Campesina Family Health Services Little League Basebali, Inc	1,000 350 350 1,750 30,000 500 1,000 2,500 350 2,500 500 2,000 550
100958 100959 100960 100961 100962 100963 100964 100965 100966 100967 100968 100970 100971	3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009	Big Brothers and Sisters of Missoula, Inc Boys and Girls Clubs of Inland North County Cheyenne Regional Medical Center Foundation Children's Museum, Inc City and County of San Francisco District Council of Madison, Inc Education Now Fallbrook Bonsall Rally For Children Florence High School Jazz Education, Inc Keystone Montesson Charter School, Inc Clinica Campesina Family Health Services Little League Baseball, Inc Matagorda Episcopal Health Outreach Program	1,000 250 350 1,750 30,000 500 1,000 2,500 2,500 500 2,000 550
100958 100959 100960 100961 100962 100963 100964 100965 100966 100967 100968 100970 100971	3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009	Big Brothers and Sisters of Missoula, Inc Boys and Girls Clubs of Inland North County Cheyenne Regional Medical Center Foundation Children's Museum, Inc City and County of San Francisco District Council of Madison, Inc Education Now Fallbrook Bonsall Rally For Children Florence High School Jazz Education, Inc Keystone Montesson Charter School, Inc Clinica Campesina Family Health Services Little League Baseball, Inc Matagorda Episcopal Health Outreach Program Murneta Valley Pony Baseball Inc	1,000 250 350 1,750 30,000 500 1,000 2,500 2,500 500 2,000 550 500 2,500
100958 100959 100960 100961 100962 100963 100964 100965 100966 100967 100968 100970 100971 100972	3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009 3/13/2009	Big Brothers and Sisters of Missoula, Inc Boys and Girls Clubs of Inland North County Cheyenne Regional Medical Center Foundation Children's Museum, Inc City and County of San Francisco District Council of Madison, Inc Education Now Fallbrook Bonsall Rally For Children Florence High School Jazz Education, Inc Keystone Montesson Charter School, Inc Clinica Campesina Family Health Services Little League Baseball, Inc Matagorda Episcopal Health Outreach Program Murneta Valley Pony Baseball Inc Police Unity Tour, Inc	1,000 250 350 1,750 30,000 500 1,000 2,500 350 2,500 500 2,000 550 500 2,500 500 500 500 500 500 500 500 500 500
100958 100959 100960 100961 100962 100963 100964 100965 100966 100967 100968 100970 100971 100972 100973 100974	3/13/2009 3/13/2009	Big Brothers and Sisters of Missoula, Inc Boys and Girls Clubs of Inland North County Cheyenne Regional Medical Center Foundation Children's Museum, Inc City and County of San Francisco District Council of Madison, Inc Education Now Fallbrook Bonsall Rally For Children Florence High School Jazz Education, Inc Keystone Montesson Charter School, Inc Clinica Campesina Family Health Services Little League Baseball, Inc Matagorda Episcopal Health Outreach Program Murneta Valley Pony Baseball Inc Police Unity Tour, Inc Rebuilding Together Geneseo Cambridge NFP	1,000 250 350 1,750 30,000 500 1,000 2,500 2,500 500 2,000 550 500 2,500 500 500 1,000
100958 100959 100960 100961 100962 100963 100964 100965 100966 100967 100968 100970 100971 100972 100973 100974	3/13/2009 3/13/2009	Big Brothers and Sisters of Missoula, Inc Boys and Girls Clubs of Inland North County Cheyenne Regional Medical Center Foundation Children's Museum, Inc City and County of San Francisco District Council of Madison, Inc Education Now Fallbrook Bonsall Rally For Children Florence High School Jazz Education, Inc Keystone Montesson Charter School, Inc Clinica Campesina Family Health Services Little League Baseball, Inc Matagorda Episcopal Health Outreach Program Murneta Valley Pony Baseball Inc Police Unity Tour, Inc Rebuilding Together Geneseo Cambridge NFP Rebuilding Together Metro Denver, Inc	1,000 250 350 1,750 30,000 500 1,000 2,500 2,500 500 2,500 500 2,500 500 500 500 10,000
100958 100959 100960 100961 100962 100963 100964 100965 100966 100967 100968 100970 100971 100972 100973	3/13/2009 3/13/2009	Big Brothers and Sisters of Missoula, Inc Boys and Girls Clubs of Inland North County Cheyenne Regional Medical Center Foundation Children's Museum, Inc City and County of San Francisco District Council of Madison, Inc Education Now Fallbrook Bonsall Rally For Children Florence High School Jazz Education, Inc Keystone Montesson Charter School, Inc Clinica Campesina Family Health Services Little League Baseball, Inc Matagorda Episcopal Health Outreach Program Murneta Valley Pony Baseball Inc Police Unity Tour, Inc Rebuilding Together Geneseo Cambridge NFP	1,000 250 350 1,750 30,000 500 1,000 2,500 2,500 500 2,000 550 500 2,500 500 500 1,000

Check No.	Check Date	Payee Legal Name	Amount
100978	3/13/2009	United Way of Central Illinois Inc	48,966 00
100979	3/13/2009	United Way of Frederick County Inc	35,618 00
100980	3/13/2009	United Way of York County SC	19,929 00
100981	3/13/2009	United Way of Greater Milwaukee Inc	47,480 00
100982	3/13/2009	Valley of the Sun Young Mens Christian Association	5,000 00
100983	3/13/2009	Wells County Foundation Inc	50 00
100984	3/13/2009	Westview Foundation	350 00
100985	3/13/2009	Working Against Violence, Inc	250 00
100986	3/16/2009	American Cancer Society, Inc	69 00
100987	3/16/2009	American Cancer Society, Inc Gilda's Club of the Desert	250 00 500 00
100989	3/16/2009	Girls Incorporated of Orange County	200 00
100990	3/16/2009	Habitat for Humanity International	10,000 00
100991	3/16/2009	La Jolla Elementary School	500 00
100992	3/16/2009	Mile High Ministries	2,500 00
100993	3/16/2009	Muscular Dystrophy Association, Inc	50 00
100994	3/16/2009	Parent-Teacher Organization of Fountain Valley	350 00
100995	3/16/2009	People for Indigenous Preservation and the Environment	350 00
100996	3/16/2009	The Rose	1,000 00
100997	3/17/2009	Affordable Housing Associates	15,000 00
100998	3/17/2009	Allen Temple Health and Social Services Ministries	5,000 00
100999	3/17/2009	American Youth Soccer Organization API Cultural Center, Inc	350 00
101000 101001	3/17/2009	Assistance League of Diablo Valley	3,000 00 5,000 00
101001	3/17/2009	Axis Community Health, Inc	5,000 00
101002	3/17/2009	Barrett Foundation Inc	1,000 00
101004	3/17/2009	Bay Area Partnership	5,000 00
101005	3/17/2009	Berkeley Youth Alternatives	2,500 00
101006	3/17/2009	CALICO Center	5,000 00
101007	3/17/2009	California Council of the Blind	350 00
101008	3/17/2009	Chispa Community Housing Improvement Systems and Planning Association, Inc	5,000 00
101008	3/17/2009	Chispa Community Housing Improvement Systems and Planning Association, Inc	5,000 00
101009	3/17/2009	City of Calexico	350 00
101010	3/17/2009	Clark County Public Education Foundation, Inc	5,000 00
101011	3/17/2009	Countries to Aid Abused Women	300 00
101012	3/17/2009	County of San Diego Diablo Valley College Foundation	5,000 00
101014	3/17/2009	East Oakland Youth Development Center	10,000 00
101015	3/17/2009	Economic Opportunity Board of Clark County	1,213 00
101016	3/17/2009	Foundation for Success	10,000 00
101017	3/17/2009	Gerald R Ford Elementary School PTO Inc	350 00
101018	3/17/2009	Head-Royce School	5,000 00
101019	3/17/2009	Hillside Elementary School	10,000 00
101020	3/17/2009	Housing Rights, Inc	10,000 00
101021	3/17/2009	Japanese American Citizens League	1,300 00
101022	3/17/2009	Jewish Federation of Greater Des Moines	1,663 00
101022	3/17/2009	Jewish Federation of Greater Des Moines	4,332 00
101023	3/17/2009	John F Kennedy University Juvenile Diabetes Research Foundation International	15,000 00
101024	3/17/2009	Juvenile Diabetes Research Foundation International	695 00
101025	3/17/2009	Lake Havasu Symphonic Winds	1,805 00 3,000 00
101025	3/17/2009	Las Positas College Foundation	500 00
101027	3/17/2009	Lighthouse Community Charter School	10,000 00
101028	3/17/2009	Little League Baseball, Inc	500 00
101029	3/17/2009	Loaves and Fishes of Contra Costa	2,500 00
101030	3/17/2009	Many Farms High School	700 00
101031	3/17/2009	March of Dimes Foundation	500 00
101032	3/17/2009	Martinez Education Foundation	7,500 00
101033	3/17/2009	Murneta Valley Pony Baseball Inc	325 00
101034	3/17/2009	Museum of Children's Art	5,000 00
101035	3/17/2009	Oceanside Ivey Ranch Park Association	350 00
101036	3/17/2009	PTA California Congress of Parents Teachers & Students Inc	250 00
101037	3/17/2009	Quakerdale	1,000 00
		I MORIODRE MOST VARIOU MIAD SCROOL	: 350.00
101038	3/17/2009	Rediands East Valley High School Roman Catholic Bishop of San Diego	350 00 500 00

Check No.	Check Date	Payee Legal Name	Amount
101041	3/17/2009	San Diego State University Foundation	350 00
101042	3/17/2009	Sequoia Awards	12,500 00
101043	3/17/2009	Saint Anne Catholic Church	250 00
101044	3/17/2009	Superstition Mountain Mental Health, Inc	250 00
101045	3/17/2009	Tax-Aid	15,000 00
101046	3/17/2009	United Way of Northern Nevada and the Sierra	1,554 00
101047	3/17/2009	United Way of Santa Fe County Inc	4,300 00
101047	3/17/2009	United Way of Santa Fe County Inc.	4,300 00
101048	3/17/2009	Victory Ranch, Inc.	2,500 00
101049	3/17/2009	Women's Action to Gain Economic Security	5,000 00
101050 101051	3/17/2009	YMCA of San Diego County	350 00 100 00
101051	3/18/2009	4-H Clubs & Affiliated 4-H Organizations Alhambra Education Partnerships	5,000 00
101052	3/18/2009	American Cancer Society, Inc	55,000 00
101054	3/18/2009	Anzona Saves, Inc	10,000 00
101055	3/18/2009	Association of Village Council Presidents	1,000 00
101056	3/18/2009	Community Housing Resources of Arizona	15,000 00
101057	3/18/2009	Corpus Christi Symphony Society, Inc	159 60
101057	3/18/2009	Corpus Christi Symphony Society, Inc	159 60
101058	3/18/2009	Corpus Christi Symphony Society, Inc	115 42
101058	3/18/2009	Corpus Christi Symphony Society, Inc	115.43
101059	3/18/2009	David W. Smouse School	5,000 00
101060	3/18/2009	East Palo Alto Community Alliance and Neighborhood Development Organization	20,000 00
101061	3/18/2009	Family YMCA Young Men's Christian Association	250 00
101062	3/18/2009	Free Arts for Abused Children of Anzona	3,000 00
101063	3/18/2009	Girls Incorporated of Sante Fe, Inc	1,750 00
101063	3/18/2009	Girls Incorporated of Sante Fe, Inc	3,250 00
101064	3/18/2009	Green Valley Community Food Bank	500 00
101085	3/18/2009	lowa River Hospice, Inc	500 00
101088	3/18/2009	Junior Achievement of Alaska	500 00
101067	3/18/2009	Latinos Unidos of Iowa	560 00
101067	3/18/2009	Latinos Unidos of Iowa	1,440 00
101068	3/18/2009	City of Marshalltown	154 00
101069 101070	3/18/2009	Money Management International Inc Moraga Education Foundation	2,500 00 5,000 00
101071	3/18/2009	National Dance Institute New Mexico, Inc	5,000 00
101071	3/18/2009	Opportunity Junction, Inc	10,000 00
101073	3/18/2009	Peoples Self-Help Housing Corporation	20,000 00
101073	3/18/2009	Peoples Self-Help Housing Corporation	20,000 00
101074	3/18/2009	Soldotna High School	100 00
101075	3/18/2009	South County Housing Corp	12,500 00
101075	3/18/2009	South County Housing Corp	12,500 00
101076	3/18/2009	Sunny Hills Foundation for Education	300 CC
101077	3/18/2009	Tri-City Health Center	5,000 00
101078	3/18/2009	Van Wert County Youth Football	1,000 00
101C79	3/19/2009	We Hear You Foundation	1,000 00
101080	3/18/2009	Youth Homes of Mid America Foundation	5,000 00
101081	3/19/2009	AIDS Response Effort Inc.	150 00
101082	3/19/2009	American Cancer Society, Inc	250 00
101083	3/19/2009	American Cancer Society, Inc	500 00
101084	3/19/2009	American National Red Cross	300 00
101085	3/19/2009	Amma Center of New Mexico	500 00
101086	3/19/2009	Basic High School Big Brothers Big Sisters of the Black Hills	250 00
101087 101088	3/19/2009 3/19/2009	Boys and Girls Club of Tustin	250 00 10,000 00
101089	3/19/2009	Bristol Bays Center of Attention	1,000 00
101099	3/19/2009	Burchell High School	100 00
101091	3/19/2009	Character Counts in Chaves County	5,000 00
101092	3/19/2009	Children and Families of Iowa	5,000 00
101093	3/19/2009	City of Marshalltown	100 00
101094	3/19/2009	Colony High School	100 00
101095	3/19/2009	Cordelia Knott Wellness Foundation	5,000 00
101096	3/19/2009	Eastern New Mexico University	200 00
		Filipinos for Affirmative Action Inc	250 00
101097	3/19/2009	i inplies for running to readify the	250 00
101097 101098	3/19/2009	Fine Arts for Children and Teens, Inc	1,000 00

Check No.	Check Date	Payee Legal Name	Amount
101100	3/19/2009	Great Falls Scottish Rite Childhood Language Disorders Clinic, Inc	200 00
101101	3/19/2009	Habitat for Humanity of Greater Sioux Falls	30,000 00
101102	3/19/2009	Habitat for Humanity Tristate Ohio Kentucky Indiana	10,000 00
101103	3/19/2009	Hispanic Business College Fund, Inc	5,000 00
101104	3/19/2009	Homefree USA Inc	1,500 00
101104	3/19/2009	Homefree USA Inc	1,500 00
101105	3/19/2009	Houston Christian High School	500 00
101106	3/19/2009	Jobs for Anzona's Graduates, Inc	5,000 00
101107	3/19/2009	Junior Achievement of Northern Indiana, Inc	250 00
101108	3/19/2009	Laguna Playhouse	4,000 00
101109	3/19/2009	Maryvale Revitalization Corporation	10,000 00
101110	3/19/2009	National Fire Safety Council, Inc	120 40
101111	3/19/2009	New Dance Theatre, Inc.	2,500 00
101112	3/19/2009	Nikiski North Star Elementary	500 00
101113	3/19/2009	OC Partnership	5,000 00
101114	3/19/2009	Olive Crest Treatment Center	5,000 00
101115	3/19/2009	Orange County Congregation Community Organization	13,400 00
101116	3/19/2009	Pat Tillman Foundation	5,000 00
101117	3/19/2009	Phoenix Museum of History	10,000 00
101118	3/19/2009	Public Health Foundation Enterprises, Inc	5,000 00
101119	3/19/2009	Rebuilding Together	10,000 00
101120	3/19/2009	Rebuilding Together Greater Dallas Inc	10,000 00
101121	3/19/2009	Rebuilding Together Quad Cities	10,000 00
101122	3/19/2009	Stop-Gap, Inc	5,000 00
101123	3/19/2009	Sunny Hills High School	300 00
101124	3/19/2009	United Way, Inc	1,715 00
101125	3/19/2009	United Way of Central New Mexico	13,125 00
101126	3/19/2009	Willamette West Habitat for Humanity	30,000 00
101127	3/20/2009	Alpine Chamber Community Foundation Inc Centro Cultural Mexicano	350 00
101128	3/20/2009	Colorado Seminary	8,334 00
101129	3/20/2009	Colorado State University - Pueblo Foundation	48,510 00
101131	3/20/2009	Community First Foundation	5,000 00
101131	3/20/2009	Greater Des Moines Habitat for Humanity	150,000 00
101132	3/20/2009	Habitat for Humanity of Greater Sioux Falls	
101134	3/20/2009	Imagine Bus Project	35,000 00 350 00
101135	3/20/2009	Junior Achievement of Sacramento	13,000 00
101136	3/20/2009	Laramie County Community College Foundation	100 00
101137	3/20/2009	Loveland Youth Gardeners	200 00
101138	3/20/2009	Missouri Valley Family Young Men's Christian Association	5,000 00
101139	3/20/2009	Rebuilding Together Greater Des Moines	30,000 00
101140	3/20/2009	Rebuilding Together Greater Milwaukee Inc	20,000 00
101141	3/20/2009	Southern Utah University Foundation	12,000 00
101142	3/20/2009	Debbie Green Memonal Fund	200 00
101143	3/20/2009	University of Utah	7,000 00
101144	3/20/2009	University of Wisconsin La Crosse Foundation Inc	10,000 00
101145	3/23/2009	Animal Humane Society	250 00
101146	3/23/2009	AIDS Outreach Center, Inc	500 00
101147	3/23/2009	Aim High for High School	710 00
101147	3/23/2009	Aim High for High School	1,430 00
101147	3/23/2009	Aim High for High School	2,860 00
101148	3/23/2009	American Cancer Society, Inc	50 00
101149	3/23/2009	Boys' Club of Fallbrook	350 00
101150	3/23/2009	Elders in Action	1,500 00
101151	3/23/2009	Girl Scout Council of Wyoming	250 00
101152	3/23/2009	Hoosier Boys State Inc	150 00
101153	3/23/2009	Kentfield Schools Foundation	2,500 00
101154	3/23/2009	Library Foundation, Inc. Serving the People of Multnomah County	5,000 00
101155	3/23/2009	Lubbock Area United Way, Inc	20,000 00
101156	3/23/2009	Marshall Area Young Mens Christian Association	750 00
101157	3/23/2009	Minnesota State University Moorhead Alumni Foundation, Inc	5,000 00
101158	3/23/2009	Miracle Theatre Group	1,000 00
101159	3/23/2009	Neighborhood House, Inc	1,500 00
101159	3/23/2009	Neighborhood House, Inc	1,500 00
1	3/23/2009	New Avenues for Youth, Inc	2,500 00
101160	3/23/2009		

Check No.	Check Date	Payee Legal Name	Amount
01162	3/23/2009	Nihonmachi Little Friends	2,500 00
01163	3/23/2009	Oregon Children's Theatre Company	1,500 00
01164	3/23/2009	Plainview Area United Way, Inc.	4,500 00
01165	3/23/2009	Portland Youth Philharmonic Association	1,500 00
01166	3/23/2009	Portland YouthBuilders	1,500 00
01167	3/23/2009	PTA Minnesota Congress	100 00
01168	3/23/2009	Rochester Area Foundation	500 00
101169	3/23/2009	Salesian Boys Club, Inc	5,000 00
101170	3/23/2009	Step it Up, Inc.	1,500 00
101171 101172	3/23/2009	Superior High School Texas Boys Choir, Inc	1,000 00
101172	3/23/2009	Tnton Booster Club	100 00
101174	3/23/2009	University of Minnesota Foundation	5,000 00
101175	3/23/2009	West Park Hospital Foundation	250 00
101176	3/24/2009	Immanuel Lutheran Church	100 00
101177	3/24/2009	Bexar County Junior Livestock Snow, Inc	500 00
101178	3/24/2009	Big Brothers Big Sisters of Southwest Idaho Inc	5,000 00
101179	3/24/2009	Boys and Girls Clubs of the Lewis Clark Valley, Inc	2,700 00
101180	3/24/2009	City of Nampa	1,000 00
101181	3/24/2009	CORA Community Overcoming Relationship Abuse	5,000 00
101182	3/24/2009	County of Los Angeles Fire Department	1,000 00
101183	3/24/2009	Educational Foundation of Twin Lakes Inc	250 00
101184	3/24/2009	Gem County Recreation District	1,000 00
101185	3/24/2009	George Key School	4,000 00
101186 101187	3/24/2009	Giraffe Laugh, Inc Girl Scout Council of Greater Minneapolis	1,000 00
101188	3/24/2009	Industry Initiatives for Science and Math Education	13,000 00
101189	3/24/2009	Inland Northwest Partners Association	500 00
101190	3/24/2009	Integrated Rehabilitation Therapies, Inc	535 00
101191	3/24/2009	Jesse Tree of Idaho	5,000 00
101192	3/24/2009	Make-A-Wish Foundation of Orange County	10,000 00
101193	3/24/2009	Mercy Housing Inc	5,000 00
101194	3/24/2009	National Wild Turkey Federation, Inc	100 00
101195	3/24/2009	Neighborhood Housing Services of Orange County, Inc	10,000 00
101196	3/24/2009	Our Lady of Loretto School	500 00
101197	3/24/2009	Road Home	11,000 00
101198	3/24/2009	Santa Ana Education Project	15,000 00
101199	3/24/2009	South Central Community Action Partnership Inc	5,000 00
101200	3/24/2009	Saint Luke's Health Foundation, Ltd	3,000 00
101201	3/24/2009	University of Utah University of Utah	4,000 00
101202	3/24/2009	Young Men's Christian Association of Orange County	250 00
101204	3/25/2009	Pelican Rapids Community Food Shelf Inc	250 00
101205	3/25/2009	A. J. Dimond High School	500 00
101206	3/25/2009	Alzheimers Disease and Related Disorders Association, Inc	300 00
101207	3/25/2009	Augustana College Association	2,060 0
101208	3/25/2009	College of Saint Mary	2,500 00
101209	3/25/2009	Communities in Schools of Peninsula	3,000 00
101210	3/25/2009	Elderhealth Northwest	5,000 00
101211	3/25/2009	Families & Literacy, Inc	1,000 00
101212	3/25/2009	Good Shepherd Ministry Center, Inc	500 00
101212	3/25/2009	Good Shepherd Ministry Center, Inc	2,000 00
101213	3/25/2009	Grace House Ministries, Inc	1,000 0
101214	3/25/2009	Habitat for Humanity International	50 00
101215 101216	3/25/2009	Habitat for Humanity International, Inc Habitat for Humanity International Inc	1,000 00 2,500 00
101217	3/25/2009	Habitat for Humanity international inc	20,000 0
101218	3/25/2009	JA Workdwide	11,000 00
101219	3/25/2009	Jesuit Middle School of Omaha	2,500 00
101220	3/25/2009	Kyle O'Conneil Foundation	1,500 0
101221	3/25/2009	Lutheran Social Services of South Dakota, Inc	500 00
101222	3/25/2009	Nami South Dakota	500 00
101223	3/25/2009	New Vision Foundation	5,000 0
101224	3/25/2009	Page Ahead Children's Literacy Program	5,000 00
101225	3/25/2009	Phoenix Children's Hospital Foundation	1,500 00
101226	3/25/2009	Richard Hugo House	5,000 00

Check No.	Check Date	Payee Legal Name	Amount
01227	3/25/2009	Roncallı Catholic High School	2,500 0
01228	3/25/2009	Snohomish County Economic Development Council Inc	15,000 0
01229	3/25/2009	South Dakota Achieve	2,000 0
01230	3/25/2009	Technology Access Foundation	7,500 0
01231	3/25/2009	Valley of the Sun YMCA	1,000 0
01232	3/25/2009	Western Washington University Foundation	19,000 0
01233	3/25/2009	Women's Funding Alliance	10,000 0
01234	3/25/2009	YMCA of Greater Charlotte	200 0
01235	3/25/2009	Young Mens Christian Association of Snohomish County	20,000 0
01236	3/25/2009	YWCA of Seattle-King County-Snohomish County	10,000 0
01237	3/26/2009	Wayzata High School	100 0
01237	3/26/2009	Wayzata High School	100 0
01237	3/26/2009	Wayzata High School	300 0
01238	3/26/2009	4-H Clubs and Affiliated 4-H Organization Red Willow County	150 0
01239	3/26/2009	A Better LA	50,000 0
01240	3/26/2009	Abilities Plus, Inc	1,000 0
01241	3/26/2909	Building Changes	2,500 0
01242	3/26/2009	Alternative Living for the Aging	1,000 0
01243	3/26/2009	American Red Cross	875 0
01244	3/26/2009	Anzona Adopt a Greyhound	250 0
01245	3/26/2009	Big Brother/Big Sisters-Greater Fairbanks Area	1,000 0
01246	3/26/2009	Boys and Girls Clubs of Pasadena Control Catholic Blueray Booter Club	25,000 0
01247	3/26/2009	Central Catholic Bluejay Booster Club Central Nebraska Ethnic Festival	50 0
01248	3/26/2009	Community Theater Building Corporation	1,000 0
101249 101250	3/26/2009	Community Youth Center of San Francisco	4,000 0 2,500 0
101250	3/26/2009	Cortez Addictions Recovery Service	500 0
101251	3/26/2009	Culver City Education Foundation	1,000 0
101252	3/26/2009	Denver Inner City Parish, Inc	1,000 0
101254	3/26/2009	Denver Scholarship Foundation	10,000 0
101255	3/26/2009	Don and Sybil Harrington Cancer Center, Inc	250 0
101256	3/26/2009	Evangelical Lutheran Good Samantan Society	250 0
101257	3/26/2009	First Place	2,500 0
101258	3/26/2009	Foundation of City College of San Francisco	50,000 0
101259	3/26/2009	Fulfillment Fund	150,000 0
101260	3/26/2009	Greater Gallatin United Way Inc	5,000 0
101261	3/26/2009	Heartland Big Brothers-Big Sisters	100 0
101262	3/26/2009	Holy Redeemer School	75.0
101263	3/26/2009	Hope Harbor Inc	1,250 0
101264	3/26/2009	Housing Hope	100 0
101265	3/26/2009	John M Langston Bar Association of Los Angeles, Inc	2,000 0
101266	3/26/2009	Junior Achievement of South Dakota	550 0
101267	3/26/2009	Latinas Contra Cancer	15,000 0
101268	3/26/2009	Millard West High School	100 0
101269	3/26/2009	Minneapolis Rotary Community Service Foundation	500 0
101269	3/26/2009	Minneapolis Rotary Community Service Foundation	500 (
101269	3/26/2009	Minneapolis Rotary Community Service Foundation	1,000 (
101270	3/26/2009	National FFA Foundation, Inc	50 0
101271	3/26/2009	Nature's Hotline	2,000 (
101272	3/26/2009	Nothing But Net Foundation	2,500 (
101273	3/26/2009	Our Family Coalition	500 (
101273	3/26/2009	Our Family Coalition	500 (
101274	3/26/2009	Park Intermediate School	100 (
101275	3/26/2009	Peace for the Streets by Kids from the Streets	1,000 (
101276	3/26/2009	Petra Academy Inc	250 0
101277	3/26/2009	Red Wing Downtown Council Main Street, Inc	340 (
101278	3/26/2009	Redfield Community Memorial Hospital and Clinic Foundation	2,000 (
101279	3/26/2009	San Mateo County Community Colleges Foundation	2,500 (
101280	3/26/2009	Sausalito Nursery School	250 (
101281	3/26/2009	Sertoma International Sponsorship Fund	250 (
101282	3/26/2009	Su Teatro	10,000 (
101283	3/26/2009	Tomales High School	250 (
101284	3/26/2009	United Way of Knox County, Inc	1,875 (
101285	3/26/2009	University of Nebraska Foundation	350 (
101286	3/26/2009	University of Nebraska Foundation	2,000 (
101287	3/26/2009	Valley Economic Development Center, Inc	100,000

Check No.	Check Date	Payee Legal Name	Amount
101288	3/26/2009	Young Mens Christian Association of Greater Seattle	34,500 00
101289	3/26/2009	Young Womens Christian Association	1,500 00
101290	3/26/2009	Youth Speak! Collective	10,000 00
101291	3/27/2009	A Stepping Stone Foundation	5,000 00
101292	3/27/2009	American Cancer Society, Inc	1,000 00
101293	3/27/2009	American Cancer Society Inc	500 00
101294	3/27/2009	Billings Clinic Foundation	5,000 00
101294	3/27/2009	Billings Clinic Foundation	5,000 00 10,000 00
101294 101295	3/27/2009 3/27/2009	Billings Clinic Foundation Cass County Memonal Hospital Foundation	500 00
101296	3/27/2009	Christian Cross Inc	100 00
101297	3/27/2009	Cowntown San Angelo, Inc	1,500 00
101298	3/27/2009	Friends of the Alaska Childrens Trust	500 00
101299	3/27/2009	Holy Cross Church School	100 00
101300	3/27/2009	Indiana Special Olympics, Inc	50 00
101301	3/27/2009	McCook Legion Baseball Boosters Inc	50 00
101302	3/27/2009	Monterey Museum of Art	5,000 00
101303	3/27/2009	North Star Volunteer Fire Department Inc	100 00
101304	3/27/2009	Oak Harbor Christian School Society	250 00
101305	3/27/2009	Omaha Community Foundation	2,500 00 250 00
101306	3/27/2009 3/27/2009	Sioux Empire Junior Golf Association South Central Montana Regional Mental Health Center	500 00
101307	3/27/2009	University of Alaska Foundation	750 00
101309	3/27/2009	University of Nebraska Foundation	750 00
101310	3/27/2009	West Texas Boys Ranch	500 00
101311	3/27/2009	YMCA of Greater Omaha	500 00
101312	3/27/2009	Youth Services Bureau of Huntington County Inc	50 00
101313	3/30/2009	American Cancer Society, Inc	50 00
101314	3/30/2009	Pennington County Soil & Water Conservation District	25 00
101315	3/30/2009	Boy Scouts of America	300 00
101316	3/30/2009	Boys and Girls Club of Carlsbad	10,000 00
101317	3/30/2009	Catholic Health Initiatives Colorado Foundation	3,333 33
101317	3/30/2009	Catholic Health Initiatives Colorado Foundation	3,333 34
101317	3/30/2009	Catholic Health Initiatives Colorado Foundation Catholic Health Initiatives Colorado Foundation	6,666 66 6,666 67
101317 101318	3/30/2009	Challenger Elementary School	100 00
101318	3/30/2009	Clark County Public Education Foundation, Inc	50,000 00
101320	3/30/2009	Colorado Springs Child Nursery Center, Inc	100 00
101321	3/30/2009	Edina Foundation Edina City Hall	250 00
101322	3/30/2009	Friends of the Basilica of St. Mary of Minneapolis	50 00
101323	3/30/2009	Friends of Tracy Aviary	3,000 00
101324	3/30/2009	Gateway Technical College Foundation, Inc	1,000 00
101325	3/30/2009	George Washington High School	100 00
101326	3/30/2009	Institute of International Education, Inc	5,000 00
101327	3/30/2009	Jewish Federation of Silicon Valley	25,000 00
101328	3/30/2009	Junior Achievement of Southern California, Inc	65,000 00
101329	3/30/2009	KCET Community Television of Southern California League of Women Voters of Denver Education Fund	100,000 00
101330	3/30/2009	Lincoln High School	100 00
101331	3/30/2009	Little League Baseball Inc	250 00
101333	3/30/2009	Los Angeles City College Foundation	1,000 00
101334	3/30/2009	Los Angeles Neighborhood Land Trust	5,000 00
101335	3/30/2009	Martin Bayless Chantable Foundation, Inc	10,000 00
101336	3/30/2009	Nami South Dakota	500 00
101337	3/30/2009	NDSCS Foundation	500 00
101338	3/30/2009	Nevada Discovery Museum	33,334 00
101339	3/30/2009	Police Unity Tour of Virginia Inc	250 00
101340	3/30/2009	Ronald McDonald House of San Francisco, Inc	2,500 00
101341	3/30/2009	San Bernardino High School	1,000 00
101342	3/30/2009	San Francisco Child Abuse Prevention Center	2,500 00
101343	3/30/2009	Sauk County Humane Society	50 00
101344	3/30/2009	St Vincent Healthcare Foundation	3,000 00
101345	3/30/2009	Steamboat Springs Winter Sports Club, Inc	500 00
101346	3/30/2009	United Way, Inc	2,500 00
101347	3/30/2009	University of Colorado Foundation	450 00 50,000 00
101348	3/30/2009	Villa Esperanza Services	; 50,000 (

Check No.	Check Date	Payee Legal Name	Amount
101349	3/30/2009	West Mann Senior Services	2,500 00
101350	3/31/2009	Accelerated School	90,000 00
01351	3/31/2009	American Cancer Society, Inc	250 00
01352	3/31/2009	Board of Regents of the University of Nebraska	200 00
101353	3/31/2009	Boys and Girls Clubs of the Diablo Valley	1,500 00
101354	3/31/2009	California Community Partnership for the Prevention of Financial Abuse	10,000 00
101355	3/31/2009	Des Moines Bicycle Collective	500 00
101356	3/31/2009	Discover the Real West Virginia Foundation Inc	5,000 00
101357	3/31/2009	Help Through Education and Law Program	500 00
101358	3/31/2009	La Grande Presbytenan Church	750 00
101359	3/31/2009	Leukemia and Lymphoma Society Inc	250 00
101360	3/31/2009	Operation Hope	100,000 00
101361	3/31/2009	Marshalltown YMCA YWCA	1,000 00
101362	3/31/2009	Matagorda County Fair and Livestock Exposition Association	2,500 0
101363	3/31/2009	Michael J Fox Foundation for Parkinsons Research	500 00
101364	3/31/2009	National Wild Turkey Federation, Inc	100 00
101365	3/31/2009	Northern California Community Loan Fund	45,000 00
101366	3/31/2009	Schoolhouse Supplies, Inc	6,200 00
101367	3/31/2009	Treasure Valley Family YMCA	5,000 00
101368	3/31/2009	University of Tennessee	500 00
101369	3/31/2009	Virginia Congress of Parents and Teachers	500 00
101370	3/31/2009	YMCA of the Inland Northwest	3,000 00
101371	4/1/2009	Big Brothers Big Sisters of Greater Los Angeles	120,000 00
101372	4/1/2009	Center for New Americans	1,500 00
101373	4/1/2009	Community Foundation of Southeast Kansas	50 00
101374	4/1/2009	Des Moines Parks and Recreation Department	500 00
101374	4/1/2009	Des Moines Parks and Recreation Department	500 00
101375 101376	4/1/2009	Executive Service Corps of Southern California	112,000 00
101376	4/1/2009	Idaho Zoological Society Iowa Whitewater Coalition Inc	5,000 00
101377	4/1/2009	Iowa Whitewater Coalition Inc	1,250 00
101377	4/1/2009	Junior Achievement of Columbia Empire, Inc	1,250 00
101379	4/1/2009	Los Angeles Philharmonic Association	10,000 00
1013/9	4/1/2009	Performing Arts Center of Los Angeles County	110,000 00
101381	4/1/2009	Ronald McDonald House Chanties of Idaho, Inc	100,000 00
101385	4/2/2009	Courage Center	4,500 00
101386	4/2/2009	Healtheast Bethesda Hospital	100 00
101387	4/2/2009	Catholic Chanties San Bernardino/Riverside	1,000 00
101388	4/2/2009	Chula Vista Elementary School District	950 00
101389	4/2/2009	Crvic Center of Greater Des Moines	5,000 00
101390	4/2/2009	Des Moines Public Library Foundation	5,000 00
101391	4/2/2009	Ducks Unlimited Inc	100 00
101392	4/2/2009	Elder Law and Advocacy	2,500 00
101393	4/2/2009	Every Neighborhood Partnership	5,000 00
101394	4/2/2009	Waco Habitat for Humanity	750 00
101395	4/2/2009	Hope Now for Youth, Inc	5,000 00
101396	4/2/2009	Junior Achievement of South Dakota	500 00
101397	4/2/2009	March of Dimes Foundation	10,000 00
101398	4/2/2009	Northern Lakes Arts Association	100 00
101399	4/2/2009	Plymouth Church Neighborhood Foundation	5.000 00
101400	4/2/2009	PTA California Congress of Parents Teachers and Students, Inc.	1,000 00
101401	4/2/2009	Special K Ranch, Inc	250 00
101402	4/2/2009	Temecula Valley Soccer Association inc	1,000 00
101403	4/2/2009	Temescal Canyon High School	350 00
101404	4/2/2009	World Vision International	10,000 00
101405	4/2/2009	Wounded Warnors, Inc	500 00
101406	4/2/2009	Young Men's Christian Association	250 00
101407	4/3/2009	Association of the United States Army, Inc	1,500 00
101408	4/3/2009	Boy Scouts of America	5,000 00
101408	4/3/2009	Boy Scouts of America	5,000 00
101409	4/3/2009	Boys and Girls Clubs of Fresno County	2,500 00
101410	4/3/2009	California Chinese Orchestra	1,000 00
101411	4/3/2009	California Federation of Womens Clubs	350 00
101412	4/3/2009	Center for Multicultural Cooperation	3,000 00
101413	4/3/2009	Center for the Education of the Infant Deaf	5,000 00
		Central California Asian Pacific Women	-,500 00

Check No.	Check Date	Payee Legal Name	Amount
01415	4/3/2009	Centro de Servicios of Alameda County	2,500 00
01416	4/3/2009	Chico State University Foundation	200 00
01417	4/3/2009	Chrysalis Shelter for Victims of Domestic Violence Inc.	10,000 00
01418	4/3/2009	Coachella Valley Repertory	5,000 00
01419	4/3/2009	Contra Costa Association for Re-tarded Critzens, Inc	2,000 00
01420	4/3/2009	Contra Costa Child Care Council	10,000 00
01421	4/3/2009	Desert Area Resources and Training	1,000 00
01422	4/3/2009	Diablo Ballet	2,000 00
01423	4/3/2009	East Bay Zoological Society	15,000 00
01424	4/3/2009	El Concilio de Fresno, Inc.	1,000 00
01425	4/3/2009	Faith Network of the East Bay, Inc	5,000 00
101426	4/3/2009	Fresho Area Hispanic Foundation	10,000 00
01427	4/3/2009	Fresno Police and Neighborhood Watch Association	2,500 00
01428	4/3/2009	Fresno Street Saints	5,000 00
01429	4/3/2009	Habitot Childrens Museum	2,500 00
01430	4/3/2009	Intervarsity Christian Fellowship - USA	2,500 00
01431	4/3/2009	Junior Achievement of Northern Indiana Inc	500 00
101432	4/3/2009	Meals on Wheels of Salinas, Inc	1,000 00
101433 101434	4/3/2009	New Leaf Services for Our Community	1,000 00
	4/3/2009	Northern California Burn Foundation	150 00
01435	4/3/2009	Northern California Community Loan Fund	5,000 00
101436	4/3/2009	Petaluma Educational Foundation	500 00
101437	4/3/2009	PTA North Carolina Congress	1,000 00
101438	4/3/2009	Resources for Community Development	20,000 00
101440	4/3/2009	Ronald McDonald House Charities of Southern California	1,500 00
101441	4/3/2009	Sacramento River Discovery Center, Inc	1,000 00
101442	4/3/2009	San Ramon Valley Education Foundation	2,500 00
101443	4/3/2009	Sojourner Center	5,000 00
101444	4/3/2009	Tarpey Elementary School	1,500 00
101445	4/3/2009	Teach for America, Inc	2,500 00
101445	4/3/2009	Teach for America, Inc	5,000 00
101445	4/3/2009	Teach for America, Inc	12,500 00
101446	4/3/2009	Wellness Community S F East Bay	2,500 00
101447	4/3/2009	Tn-City Health Center	5,000 00
101448	4/3/2009	Ujima Family Recovery Services	3,000 00
101449	4/3/2009	United Black Men of Fresno	5,000 00
101450	4/3/2009	United Way of Fresno County	5,000 00
101451	4/3/2009	Valley of the Sun United Way	50,000 00
101452	4/3/2009	Very Special Arts of California	5,000 00
101453	4/3/2009	Wise County Youth Fair, Inc	2,500 00
101454	4/3/2009	Young Mens Christian Association of Berkeley	10,000 00
101455	4/3/2009	Young Mannes	300 00
101456	4/6/2009	A Family For Every Child	5,000 00
101457	4/6/2009	American Cancer Society, Inc	1,500 00
101458	4/6/2009	American Diabates Association, Inc	1,500 90
101459	4/6/2009	Aquanum of the Pacific	50,000 00
101460	4/6/2009	Ascend Foundation, Inc	1,000 00
101461	4/6/2009	Bay City Girls Softball Association	150 00
101462	4/6/2009	BB A S E Inc	250 00
101463	4/6/2009	Chicana Foundation of Northern California	100,000 00
101464	4/6/2009	Child Crisis Center	2,500 00
101465	4/6/2009	Children's Medical Center Foundation of Central Texas	5,000 00
101466	4/6/2009	Commonwealth Club of California St. Francis Hotel	5,000 00
101467	4/6/2009	Community Outreach	1,000 00
101468	4/6/2009	Deschutes County Childrens Foundation	5,000 00
101468	4/6/2009	Deschutes County Childrens Foundation	5,000 00
101469	4/6/2009	Desert AIDS Project	40,411 82
101470	4/6/2009	Foundation for Hearing Research, Inc	450 00
101471	4/6/2009	Identity Clark County	3,000 00
101472	4/6/2009	Institute for Disability Access, Inc	500 00
101473	4/6/2009	Kappa Kappa Gamma Foundation	250 00
101474	4/6/2009	Lavender Youth Recreation and Information Center, Inc	1,000 00
	1	National Coalition of Hispanic Organizations	30,000 00
101475 101476	4/6/2009	Open My World Therapeutic Riding Center, Inc	150 00

Check No.	Check Date	Payee Legal Name	Amount
101478	4/6/2009	Rebuilding Together Peninsula	5,000 00
101479	4/6/2009	St. Clements Episcopal Pansh School, Inc	1,000 00
01480	4/6/2009	Store to Door	1,000 00
01481	4/6/2009	United Way of Wise County	100 00
01482	4/6/2009	Vancouver Symphony Orchestra	7,500 00
01483	4/6/2009	Verado High School Booster Association	100 00
01484	4/6/2009	Young Men's Christian Association of Greater Williamson County	2,500 00
01485	4/7/2009	African Development Center	43,000 00
01486	4/7/2009	American Indian OIC Inc Centre for Asians and Pacific Islanders	15,000 00
101487 101488	4/7/2009	Community Reinvestment Fund	40,000 00
101489	4/7/2009	Groves Academy	30,000 00
101490	4/7/2009	Latino Economic Development Center	15.000 00
101491	4/7/2009	Minneapolis Society of Fine Arts	38,000 00
101492	4/7/2009	Minnesota Childrens Museum	11,500 00
101493	4/7/2009	Minnesota Private College Fund	80,000 00
101494	4/7/2009	Neighborhood Development Center, Inc	34,000 00
101495	4/7/2009	Open Arms of Minnesota, Inc	25,000 00
101496	4/7/2009	Ordway Center for the Performing Arts	17,000 00
101497	4/7/2009	Perspectives Inc	23,000 00
01498	4/7/2009	Science Museum of Minnesota	20,000 00
101499	4/7/2009	Children's Theater Company and School	20,000 00
101500	4/7/2009	Twin Cities Rise	50,000 00
101501	4/7/2009	Walker Art Center Inc	25,000 00
101502	4/7/2009	Women Venture	25,000 00
101503	4/7/2009	American Cancer Society, Inc	1,000 00
101504	4/7/2009	Anzona's Children Foundation	5,000 00
101504 101505	4/7/2009	Anzona's Children Foundation	10,000 00
101505	4/7/2009	Austin Habitat for Humanity, Inc Be a Leader Foundation	30,000 00 25,000 00
101507	4/7/2009	Black Hills Area Community Foundation	25,000 00
101508	4/7/2009	Black Hills Flyfishers	125 00
101509	4/7/2009	Canon City Pregnancy Center	100 00
101510	4/7/2009	Chico High School	300 00
101511	4/7/2009	Davis Community Meals	500 00
101512	4/7/2009	East Bay Habitat for Humanity Inc	35,000 00
101513	4/7/2009	Francis House of Sacramento	1,000 00
101514	4/7/2009	Frederick County Sheriff's Youth Camp Inc	200 00
101515	4/7/2009	Front Porch Coalition	250 00
101516	4/7/2009	Habitat for Humanity of Greater New Bern	15,000 00
101517	4/7/2009	Fort Bend Habitat for Humanity	10,000 00
101518	4/7/2009	Habitat for Humanity North Central Georgia	15,000 00
101519	4/7/2009	Idaho Foodbank Warehouse	5,000 00
101520	4/7/2009	Imagine Bus Project	350 00
101521	4/7/2009	Itasca County Habitat for Humanity	20,000 00
101522 101523	4/7/2009	Junior Achievement of Sacramento	13,000 00
101523	4/7/2009	Lake Forest School Parent Teacher Club Latin Anglo Alliance Foundation, Inc	250 00
101525	4/7/2009	Little League Baseball Inc	4,000 00 2,600 00
101526	4/7/2009	Little League Baseball Inc	1,000 00
101527	4/7/2009	Minnesota Public Radio	35,000 00
101528	4/7/2009	Mount Ene Baptst Church	35,000 00
101529	4/7/2009	Habitat for Humanity Greater San Francisco Inc	15,000 00
101530	4/7/2009	Peta Wakan Tipi	7,000 00
101531	4/7/2009	PTA California Congress of Parents Teachers & Students Inc	600 00
101532	4/7/2009	PTA California Congress of Parents Teachers and Students, Inc.	1,000 00
101533	4/7/2009	Rural Housing Development Corporation	15,000 00
101534	4/7/2009	Seguin Education Foundation, Inc	1,000 00
101535	4/7/2009	Saint Paul Chamber Orchestra Society	23,000 00
101536	4/7/2009	Twin Cities Habitat for Humanity	150,000 00
101537	4/7/2009	United Way of New York City	5,000 00
101537	4/7/2009	United Way of New York City	6,834 00
101537	4/7/2009	United Way of New York City	6,834 00
101537	4/7/2009	United Way of New York City	6,834 00
101537	4/7/2009	United Way of New York City	20,502 00
101537	4/7/2009	United Way of New York City	25,502 00

Check No.	Check Date	Payee Legal Name	Amount
101538	4/7/2009	Vacaville Neighborhood Boys and Girls Club	5,000 00
01539	4/7/2009	Valley of the Sun United Way	360,000 00
01540	4/7 <i>[</i> 2009	Warren County Habitat for Humanity	10,000 00
101541	4/7/2009	Wimberley Education Foundation	1,000 00
01542	4/7/2009	Young Mens Christian Association	10,000 00
101543	4/8/2009	Asian Community Mental Health Board	10,000 00
101544	4/8/2009	Asset Builders of America, Inc	500 00
101545	4/8/2009	Cantare Con Vivo	1,000 00
101546	4/8/2009	Days of 76 Museum, Inc	2,500 00
101547	4/8/2009	Diablo Black Men's Group	2,500 00
101548	4/8/2009	Escuela de Guadalupe	400 00
101549	4/8/2009	FOOD, Inc	2,500 00
101550	4/8/2009	Holy Rosary Pansh School	5,000 00
101551 101552	4/8/2009	Lisa J Mails Elementary School Mexican Cultural Institute of Laredo, Inc	50 00
101552	4/8/2009	Mexican Cultural Institute of Laredo, Inc	50 00
101552	4/8/2009	Mexican Cultural Institute of Laredo, Inc	50 00
101552	4/8/2009	Mexican Cultural Institute of Laredo, Inc	50 00
101553	4/8/2009	Montana State University Foundation	5,000 00
101554	4/8/2009	Museum of San Ramon Valley	1,000 00
101555	4/8/2009	Oakland School for the Arts Charter High School	2,500 00
101556	4/8/2009	Redwood Day School	5,000 00
101557	4/8/2009	Senior Housing Solutions	5,000 00
101558	4/8/2009	Tree Trust	2,000 00
101559	4/8/2009	United Way of Saint Joseph County, Inc	4,625 00
101560	4/8/2009	University of Minnesota Foundation	5,000 00
101560	4/8/2009	University of Minnesota Foundation	5,000 00
101560	4/8/2009	University of Minnesota Foundation	5,000 00
101564	4/8/2009	VA Loma Linda Healthcare System	350 00
101562	4/8/2009	Golden State YMCA	1,000 00
101568	4/8/2009	Young Mens Christian Association of the East Bay	10,000 00
101564	4/9/2009	American Lung Association of California	10,000.00
10156 5	4/9/2009	Boy Scouts of America	300 00
101566	4/9/2009	Casper Family YMCA	1,750 00
101567	4/9/2009	City of Wasila	100 00
101568	4/9/2009	Firefighters Burn Institute	1,000 00
101569	4/9/2009	Helena Industries, Inc	1,600 00
101570	4/9/2009	Leukemia and Lymphoma Society, Inc	1,000 00
101571	4/9/2009	Local Initiatives Support Corporation	20,000 00
101572	4/9/2009	Metropolitan Milwaukee Fair Housing Council inc	5,000 00
101573	4/9/2009	Murneta Elementary School	1,000 00
101574	4/9/2009	National Multiple Sciences Society	50 00
101575	4/9/2009	National Multiple Sciences Society	350 00
101576	4/9/2009	Northwest Community Health Services Foundation	1,250 00
101576 101577	4/9/2009 4/9/2009	Northwest Community Health Services Foundation Performing Animal Welfare Society	1,250 00
101578	4/9/2009	Rush County Schools	400 00
101578	4/9/2009	San Bernardino Community Arts Productions	2,500 00
101580	4/9/2009	San Juan Foundation for Health Care and Human Services, Inc	500 00
101581	4/9/2009	Sioux Falls Catholic Schools	12,500 00
101581	4/9/2009	Sioux Falls Catholic Schools	12,500 00
101582	4/9/2009	Spring Creek Adventist School	250 00
101583	4/9/2009	United Way of the Brazos Valley, Inc	300 00
101584	4/9/2009	Wyoming Housing Network Inc	1,000 00
101585	4/9/2009	National Santa Gertrudis Youth Foundation	500 00
101585	4/9/2009	National Santa Gertrudis Youth Foundation	500 00
101586	4/10/2009	Boys and Girls Club of Southwest County	2,000 00
101587	4/10/2009	Boys and Girls Club of Tustin	500 00
101588	4/10/2009	California Council on Economic Education	5,000 00
101589	4/10/2009	DeWitt Medical Foundation	1,500 00
101590	4/10/2009	Families Forward	2,500 00
101591	4/10/2009	Friends of the Santa Ana Public Library A Non-Profit Organization	350 00
101592	4/10/2009	Huntington's Disease Society of America Inc	100 00
101593	4/10/2009	Junction Five-O-Five	250 00
	4/10/2009	MHS Project Graduation, Inc	200 00
101594	4/10/2009	TWITS Project Staddardin, Inc	200 00

Check No.	Check Date	Payee Legal Name	Amount
101596	4/10/2009	Scripps Ranch High School	1,000 00
01597	4/10/2009	YMCA of San Diego County	5,000 00
01598	4/10/2009	YMCA of San Diego County	3,000 00
101599	4/13/2009	American Cancer Society, Inc	250 00
101600	4/13/2009	California Chicano News Media Association, Inc	500 00
101601	4/13/2009	Chinese Consolidated Women's Association	2,000 00
101602	4/13/2009	Coastal Conservation Association	300 00
101603	4/13/2009	Colorado Seminary	48,510 00
101604	4/13/2009	Contra Costa Police Athletic Association	600 00
101605 101606	4/13/2009	Friends of the Yorba Linda Public Library	350 00
101606	4/13/2009	Itasca Development Corporation Institute Daughters of Mary Help of Christians-Salesian Sisters	1,500 00
101607	4/13/2009	Monticello Graduation Party, Inc	200 00
101609	4/13/2009	National Multiple Scienosis Society	250 00
101610	4/13/2009	National Water Research Institute	1,000 00
101611	4/13/2009	Northfield Area United Way Inc	3,000 00
101612	4/13/2009	San Luis Obispo County Probation Department	2,000 00
101613	4/13/2009	Southwest Minnesota State University Foundation Inc. Smsu Fdn	50 00
101614	4/13/2009	Saint Paul Riverfront Corporation	1,000 00
101615	4/13/2009	Sunny Hills Foundation for Education	350 00
101616	4/13/2009 .	Wishland Foundation, Inc	300 00
101617	4/14/2009	African American National Heritage Society	200 00
101618	4/14/2009	Big Brothers Big Sisters of Northern Nevada	2,500 0
101619	4/14/2009	Break the Barners, Inc	2,500 00
101620	4/14/2009	Character Council of Greater Fort Collins	100 00
101621	4/14/2009	Child Builders	2,500 00
101622	4/14/2009	Child Focus	1,500 00
101623	4/14/2009	Coachella Valley Housing Coalition	20,000 00
101624	4/14/2009	Cody Schools Combined Volunteers	250 00
101625 101626	4/14/2009	Communities in Schools - Houston	500 00
101627	4/14/2009	Community Memonal Hospital Association Houston Read Commission	100 00
101628	4/14/2009	March of Dimes Foundation	2,000 00
101629	4/14/2009	Miami County Girls Softball Association, Inc	400 00
101630	4/14/2009	Nevada Community Foundation, Inc	5,000 00
101631	4/14/2009	Palmer Drug Abuse Program Houston, Inc	1,000 0
101632	4/14/2009	Pro Kids Golf Academy, Inc	5,000 0
101633	4/14/2009	PS Vegas Flyers	500 00
101634	4/14/2009	Sheboygan County Y M C A	125 00
101634	4/14/2009	Sheboygan County Y M C A	375 00
101635	4/14/2009	Symphony League of Fort Worth, Inc	250 00
101636	4/14/2009	Tune In To Kids	500 00
101637	4/14/2009	University of Texas at Dallas	10,000 00
101638	4/14/2009	Valley City Parks and Recreation	135 00
101639	4/14/2009	Young Men's Christian Association of Greater Houston Area	5,000 00
101640	4/15/2009	Animal Humane Association of New Mexico, Inc	100 00
101641	4/15/2009	Animal Humane Society	500 00
101642	4/15/2009	Bridging, Inc.	645 00
101643	4/15/2009	City of Thief River Falls	200 00
101644 101645	4/15/2009	Gila Ridge High School	496 32
101646	4/15/2009	Gila Ridge High School Henderson Community Foundation	496 3
101647	4/15/2009	Image Project	1,000 00
101648	4/15/2009	Juvenile Diabetes Research Foundation International	2,500 00
101649	4/15/2009	Krysilis, Inc	1,000 0
101650	4/15/2009	Lakeland College	2,500 0
101651	4/15/2009	Leukemia and Lymphoma Society, Inc	500 0
101653	4/15/2009	Minnesota Housing Partnership	1,000 0
101655	4/15/2009	N E W Curative Rehabilitation, Inc	5,000 0
101656	4/15/2009	Orpheum The Theatre Project	250 0
101656	4/15/2009	Orpheum The Theatre Project	250 0
101657	4/15/2009	P B and J Family Services, Inc	15,000 00
101658	4/15/2009	PTA Texas Congress	1,000 00
101659	4/15/2009	Royal Family Kids Camp, Inc	3,000 00
101660	4/15/2009	Sheboygan Countrywide Crime Stoppers Inc	75 00
101661	4/15/2009	Swimberley, Inc	275 0

Check No.	Check Date	Payee Legal Name	Amount
01662	4/15/2009	United Way of Central New Mexico	18,875 00
01663	4/15/2009	University of New Mexico Foundation Inc	1,000 00
01664	4/15/2009	Women's Home	7,500 00
01664	4/15/2009	Women's Home	12,500 00
01665	4/15/2009	Worlds Most Wanted, Inc	500 00
01666	4/15/2009	Young Mens Christian Association of Metropolitan Minneapolis	2,000 00
01668	4/16/2009	Childrens Learning Center, Inc.	1,000 00
01669	4/16/2009	Greater Copper Valley Communications Inc Greater LA African-American Chamber of Commerce Education Fund	5,000 00
01670 01671	4/16/2009 4/16/2009	HIV and AIDS Legal Services Alliance	5,000 00
01672	4/16/2009	Jackson Hole Babe Ruth Baseball League	500 00
01673	4/16/2009	Jackson Hole Therapeutic Riding Association	1,500 00
01674	4/16/2009	Junior Achievement of New Mexico, Inc	8,000 00
01675	4/16/2009	LA's Best	30,000 00
01676	4/16/2009	Los Angeles Conservation Corps	10,000 00
01677	4/16/2009	March of Dimes Foundation	500 00
01678	4/16/2009	National Council on Youth Leadership	50 00
01679	4/16/2009	Saranam LLC	1,000 00
01680	4/16/2009	Special Olympics Kentucky Inc.	145 00
01681	4/16/2009	University of Wisconsin - Sheboygan County Foundation, Inc	2,000 00
01682	4/17/2009	Alaska Health Fair, Inc	1,500 00
01683	4/17/2009	American Cancer Society Inc	100 00
01684	4/17/2009	American Cancer Society Inc	500 00
01685	4/17/2009	American Family Housing	20,000 00
01686	4/17/2009	Big Brothers Big Sisters of Southeast Alaska	500 00 25,000 00
01687	4/17/2009	Boys and Girls Club of Capistrano Valley	25,000 00
101688 101689	4/17/2009	Camanilo Hospice Corp Casa Esperanza Homeless Center	2,500 00
101690	4/17/2009	Casa Pacifica Centers for Children and Families	20,000 00
01691	4/17/2009	Cheyenne Depot Museum, Inc	2,500 00
101692	4/17/2009	Cheyenne Frontier Days Old West Museum	900 00
101693	4/17/2009	Christus Saint Joseph Villa	1,500 00
101694	4/17/2009	Copper R:ver Emergency Medical Services Council, Inc	250 00
101695	4/17/2009	Copper River School District	500 00
01696	4/17/2009	Credit Coalition	5,000 00
101697	4/17/2009	Dallas-Guthrie Habitat for Humanity	10,000 00
101698	4/17/2009	Des Moines Public Library Foundation	1,000 00
101698	4/17/2009	Des Moines Public Library Foundation	9,000 00
101699	4/17/2009	Des Moines Symphony Association	5,000 00
101700	4/17/2009	Eagle Valley High School Project Graduation	150 00
101701	4/17/2009	East Fork Lutheran High School	250 00
101702	4/17/2009	Edmundson Art Foundation, Inc	25,000 00
101703 101704	4/17/2009 4/17/2009	Fairbanks Arts Association Fairbanks Summer Arts Festival	1,000 00
101704	4/17/2009	Friends of the Children's Museum at La Habra, Inc	10,000 00
101706	4/17/2009	Fund for the Arts Inc	6,000 00
101707	4/17/2009	Greater Cincinnati Behavioral Health Services	250 00
101708	4/17/2009	Habitat for Humanity International Inc	30,000 00
101709	4/17/2009	Habitat for Humanity International, Inc	35,000 00
101710	4/17/2009	Habitat for Humanity International, Inc	15,000 00
101711	4/17/2009	Habitat for Humanity Kansas City Inc	35,000 00
101712	4/17/2009	Hands Together A Center for Children	15,000 00
101713	4/17/2009	lowa Valley Habitat for Humanity	10,000 00
101714	4/17/2009	Junior Achievement of Columbia Empire, Inc	500 00
101715	4/17/2009	Lakeshore Technical College Foundation, Inc	2,000 00
101716	4/17/2009	Litter Free, Inc	100 00
101717	4/17/2009	Marquette County Habitat for Humanity	15,000 00
101718	4/17/2009	National Multiple Sclerosis Society	300 00
101719	4/17/2009	Native Village of Gakona	350 00
101720	4/17/2009	Ogden Pioneer Hentage Foundation A Nonprofit Corporation	5,000 00
101721	4/17/2009	Owatonna High School	50 00
101722	4/17/2009	Public Education Foundation of Eagle County	150 00
101723	4/17/2009	Rebuilding Together Omaha	10,000 00
101724	4/17/2009	Saint Anne's Maternity Home	1,000 00
101725	4/17/2009	Santa Clanta Valley Food Pantry	5,000 00
101726	4/17/2009	Schulenburg Little League Baseball Association, Inc	200 00

Check No.	Check Date	Payee Legal Name	Amount
101727	4/17/2009	Seward High School	500 00
101728	4/17/2009	Seward Iditarod Trail Blazers, Inc	200 00
101729	4/17/2009	Siouxland Habitat for Humanity	30,000 00
101730	4/17/2009	State Street Ballet	1,000 00
101731	4/17/2009	United Way of Steele County	5,643 00
101732	4/17/2009	United Way of the Columbia-Willamette	100,000 00
101733	4/17/2009	United Way of the Upper Ohio Valley Inc.	268 51
101734 101735	4/17/2009 4/17/2009	United Way of Ventura County Unity Shoppe, Inc	5,000 00 5,000 00
101736	4/17/2009	University of Alaska Foundation	5,000 00
101737	4/17/2009	University of Colorado Foundation	450 00
101738	4/17/2009	Ventura Music Festival Association, Inc	2,500 00
101739	4/17/2009	Visiting Nurse Association of Ene County	500 00
101740	4/17/2009	Wasilla High School	100 00
101741	4/17/2009	West Valley City	1,200 00
101742	4/17/2009	Wrangell Institute for Science and Environment	500 00
101743	4/17/2009	Zona Seca	2,500 00
101744	4/20/2009	Alberta Bair Theater Corp	1,000 00
101745	4/20/2009	Alliance Academy American Cancer Society Inc	300 00
101746 101747	4/20/2009	American Youth Symphony	500 00 2,500 00
101748	4/20/2009	Anoka Hannepin School District No II	300 00
101749	4/20/2009	Arroyo High School	300 00
101750	4/20/2009	Assistance League of Houston	2,500 00
101751	4/20/2009	Brain Injury Association of Santa Barbara	2,500 00
101752	4/20/2009	Brazos County Rape Crisis	500 00
101753	4/20/2009	Cabello Elementary School	300 00
101754	4/20/2009	Cabello Elementary School	300 00
101755	4/20/2009	Central Assembly of God Richmond	300 00
101756	4/20/2009	Cesar Chavez Middle School	300 00
101757	4/20/2009	Cesar Chavez Middle School Cesar Chavez Middle School	300 00
101758	4/20/2009	Cesar Chavez Middle School	300 00
101760	4/20/2009	College Preparatory and Architecture Academy	300 00
101761	4/20/2009	Community Services of Arizona, Inc	250 00
101762	4/20/2009	Coon Rapids Community Scholarship Association	300 00
101763	4/20/2009	Copper River Native Association	200 00
101764	4/20/2009	Delaine Eastin Elementary School	300 00
101765	4/20/2009	Delaine Eastin Elementary School	300 00
101766	4/20/2009	Delaine Eastin Elementary School	300 00
101767	4/20/2009	Economic Alliance of the San Fernando Valley	15,000 00
101768	4/20/2009	El Cernto Senior High School	300 00
101769	4/20/2009	Emery Secondary School Far West School	300 00
101770 101771	4/20/2009	Frank Otis Elementary School	300 00
101772	4/20/2009	Girls Incorporated of Greater Santa Barbara	5,000 00
101773	4/20/2009	Haven Hills	10,000 00
101774	4/20/2009	Hayward High School	300 00
101775	4/20/2009	Hayward High School	300 00
101776	4/20/2009	Hayward High School	300 00
101777	4/20/2009	Henry E Huntington Library & Art Gallery	100,000 00
101778	4/20/2009	HUC Skirball Cultural Center	100,000 00
101779	4/20/2009	James A Graham Elementary School	300 00
101780	4/20/2009	James Logan High School	300 00
101781	4/20/2009	John F Kennedy Elementary School	300 00
101782	4/20/2009	Kingman Regional Medical Center Foundation	500 00
101783 101784	4/20/2009	Lake Elementary School Livermore High School	300 00
101785	4/20/2009	Longfellow Arts and Technology Middle School	300 00
101786	4/20/2009	March of Dimes Foundation	1,000 00
101787	4/20/2009	March of Dimes Foundation	750 00
101788	4/20/2009	MIND Research Institute	6,000 00
101789	4/20/2009	National Multiple Scierosis Society	1,000 00
101790	4/20/2009	Newark Memonal High School	300 00
101791	4/20/2009	Newark Memonal High School	300 00
101792	4/20/2009	Orange County Communities Organized for Responsible Development	15,000 00

Check No.	Check Date	Payee Legal Name	Amount
101793	4/20/2009	Our Lady of Grace School	300 00
101794	4/20/2009	Our Lady of Grace School	300 00
01795	4/20/2009	Our Lady of Grace School	300 00
01796	4/20/2009	Our Lady of Guadalupe Church	500 00
101797	4/20/2009	Pacific Chorale	15,000 00
101798	4/20/2009	Palma Ceia Elementary School	300 00
101799	4/20/2009	Park Elementary School	300 00
101800	4/20/2009	Peacekey	300 00
101801	4/20/2009	Peacekey	300 00
101802	4/20/2009	Peacekey	300 00
101803	4/20/2009	Philharmonic Society of Orange County	5,000 00
101804	4/20/2009	Regional Center for Border Health, Inc	100 00
101805	4/20/2009	Regional Center for Border Health, Inc	100 00
101806	4/20/2009	Rosa Parks Environmental Science Magnet School	300 00
101807	4/20/2009	Saint Elizabeth High School	300 00
101808	4/20/2009	San Angelo Civic Theatre	250 00
101809	4/20/2009	Santa Barbara International Film Festival, Inc	4,000 00
101810	4/20/2009	Santa Barbara Museum of Natural History	2,500 00
101811	4/20/2009	Sarah's House Foundation	500 00
101812	4/20/2009	Searles Elementary School	300 00
101813	4/20/2009	Searles Elementary School	300 00
101814	4/20/2009	Simon Wiesenthal Center	75,000 00
101815	4/20/2009	Southgate Elementary School	300 00
101816	4/20/2009	Space City Athletics, Inc	2,000 00
101817	4/20/2009	Saint Bernardine of Siena School	1,000 00
101818	4/20/2009	Tehiyah Day School	300 00
101819	4/20/2009	Tennyson High School	300 00
101820	4/20/2009	Think College Now School	300 00
101821	4/20/2009	Unrted For Success Academy	300 00
101822	4/20/2009	United For Success Academy	300 00
101823	4/20/2009	Volunteer Center of Greater Orange County	30,000 00
101824	4/20/2009	West Angeles Community Development Corporation	100,000 00
101825	4/20/2009	West Valley Boys and Girls Club	10,060 00
101826	4/20/2009	White Settlement ISD Foundation for Educational Excellence	250 00
101827	4/20/2009	Willard Middle School	300 00
101828	4/20/2009	Willard Middle School	300 00
101829	4/20/2009	Willard Middle School	300 00
101830	4/20/2009	William G Paden Elementary School	3,000 00
101831	4/21/2009	Aids Project of Central lowa	3,000 00
101832	4/21/2009	August Schilling Elementary School	2,500 00
101833	4/21/2009	Big Brothers Big Sisters of Central Iowa, Inc	3,500 00
101834	4/21/2009	Big Brothers Big Sisters of Central lowa, Inc	2,500 00
101835	4/21/2009	Central Washington University Foundation	3,000 00
101836	4/21/2009	Cruic Center of Greater Des Moines	
101837	4/21/2009	Civic Center of Greater Des Moines	4,000 00
101838	4/21/2009	Community Frame works	5,600 00
101839	4/21/2009	Compass Community Services	
101840	4/21/2009	United Way of Eastern New Mexico Inc	250 00
101840	4/21/2009	United Way of Eastern New Mexico Inc	625 00 300 00
101841	4/21/2009	Edna Brewer Middle School	
101842	4/21/2009	Fulton - Mason Crisis Service	150 00
101843	4/21/2009	Habitat for Humanity of Greater New Bern	15,000 00
101844	4/21/2009	Midnight Sun Run Inc	1,000 00
101845	4/21/2009	Newman High School Foundation	2,800 00
101846	4/21/2009	Schizophrenia Foundation Kentucky Inc	500 00
101847	4/21/2009	Shoshone Tribe of the Wind River Reservation	250 00
101848	4/21/2009	United Way of Central lowa	12,510 00
101848	4/21/2009	United Way of Central Iowa	32,490 00
101849	4/21/2009	World Ice Association, Inc	4,000 00
101850	4/21/2009	World of Difference	1,500 00
101851	4/21/2009	Young Mens Christian Association of Knox County	250 00
101852	4/22/2009	Adelante Mujeres	2,500 00
101853	4/22/2009	Big Brothers Big Sisters of King and Pierce Counties	15,000 00
101854	4/22/2009	Boys and Girls Clubs of Marin & Southern Sonoma Counties	5,000 00
101855	4/22/2009	Boys and Girls Club of Santa Cruz	1,000 00
101856	4/22/2009	Cedar Mill Community Library Association of Washington County	2,500 00

Check No.	Check Date	Payee Legal Name	Amount
01857	4/22/2009	Clanon Foundation for Community Improvement, Inc.	500 00
01858	4/22/2009	Community Housing Partnership	20,000 00
01859	4/22/2009	Corstone	1,500 00
01860	4/22/2009	Dance Palace	500 00
01861	4/22/2009	Davis Senior High School	300 00
01862	4/22/2009	Financial Beginnings	2,000 00
01863	4/22/2009	Friends of the Children - Portland	2,000 00
101864	4/22/2009	Gary Anderson Open	1,000 00
101865	4/22/2009	Great Valley Center, Inc	25,000 00
101866	4/22/2009	Helping Hands Hospice	100 00
101867	4/22/2009	Hispanic Metropolitan Chamber of Commerce	2,500 00
101868	4/22/2009	Jumpstart Coalition for Personal Financial Literacy	2,500 00
101869	4/22/2009	KidPower Teenpower Fullpower International	1,000 00
101870	4/22/2009	L A Family Housing	10,000 00
101871	4/22/2009	Mercy Corps	10,000 00
101871	4/22/2009	Mercy Corps	15,000 00
101872	4/22/2009	Pacific Grove Museum of Natural History Association	2,500 00
101873	4/22/2009	Parent Institute for Quality Education, Inc	5,000 00
101874	4/22/2009	Pedagogy institute	2,500 00
101875	4/22/2009	Portland Schools Foundation	400 00
101876	4/22/2009	Quad City Botanical Center Foundation	800 00
101877	4/22/2009	Quay County Community Foundation Inc	100 00
101878	4/22/2009	Sacramento Zoological Society	5,000 00
101879	4/22/2009	Saint Edmond Catholic Schools Foundation	500 00
101880	4/22/2009	Saint Finn Barr School	500 00
101881	4/22/2009	Senior Services	7,500 00
101882	4/22/2009	Society of Saint Vincent de Paul	500 00
101883	4/22/2009	Southwest CARE Center	1,000 00
101884	4/22/2009	Sutter Youth Organization	1,000 00
101885	4/22/2009	Theodore Roosevelt Womens Scholarship Association	1,000 00
101886	4/22/2009	Torrey Pines High School Foundation, Inc	10,000 00
101887	4/22/2009	United Neighbors Inc	1,000 00
101888	4/22/2009	United Way Clatsop County	1,000 00
101889	4/22/2009	Vanety the Childrens Chanty of Iowa	1,000 00
101890	4/22/2009	Vietnamese American Cancer Foundation	5,000 00
101891	4/22/2009	Washington State Association of Casa-Guardian Ad Litem Programs	1,000 00
101892	4/22/2009	Washington Women's Employment and Education	5,000 00
101893	4/22/2009	West Valley City	1,200 00
101894	4/23/2009	Acterra Action for A Sustainable Earth	1,000 00
101895	4/23/2009	Alzheimers Disease and Related Disorders Association	100 00
101896	4/23/2009	American Cancer Society Inc	5,000 00
101897	4/23/2009	American Cancer Society, Inc	2,300 00
101898	4/23/2009	American Cancer Society, Inc	2,500 00
101899	4/23/2009	Bellevue Boys and Girls Club	5,000 00
101900	4/23/2009	Caleb Greenwood K-8 Ptso Inc	1,000 00
101901	4/23/2009	Castilleja School Foundation	2,500 00
101902	4/23/2009	Catholic Community Services of Utah	10,500 00
101903	4/23/2009	Century Assembly Inc	500.00
101904	4/23/2009	Chico State University Foundation KidsFirst	5,000 00
101905	4/23/2009		10,000 00
101906	4/23/2009	Children's Advocacy Project Inc Children's Museum of Tacoma	500 00
101907 101908	4/23/2009	Community Mediation Center of Rhode Island	5,000 00
			·
101909	4/23/2009	Delta Peanut League Environmental Volunteers, Inc	500 00
101910	4/23/2009	· · · · · · · · · · · · · · · · · · ·	2,500 00
101911	4/23/2009	Family Service Agency of San Mateo County, Inc	15,000 00
101912	4/23/2009	Friends of Californians with Disabilities	20,000 00
101913	4/23/2009	Fun-Fair-Positive Soccer	330 00
101914	4/23/2009	Gifts to Share, Inc	1,000 00
101915	4/23/2009	Gillett Public School District	500 00
101916	4/23/2009	Good Samantan Hospice Inc	50 00
101917	4/23/2009	Hill Country Community MHMR Center	1,000 00
101918	4/23/2009	Historic Old Sacramento Foundation, Inc	10,000 00
101919	4/23/2009	lowa State University of Science and Technology	250 00
101920	4/23/2009	Latin Business Association Institute	25,000 00
101921	4/23/2009	Luther Burbank Memonal Foundation	48,000 00

Check No.	Check Date	Payee Legal Name	Amount
01922	4/23/2009	Minnesota Special Olympics Inc	1,000 00
1923	4/23/2009	Mission Neighborhood Centers Inc	25,000 00
01924	4/23/2009	Museum of Contemporary Art	50,000 00
1925	4/23/2009	National Railroad Hall of Fame Inc	2,500 00
1926	4/23/2009	Neighborhood House, Inc	5,000 00
01927	4/23/2009	Oconto Falls Public School District	500 00
01928	4/23/2009	One East Palo Alto	17,500 00
01929	4/23/2009	Orange County Child Abuse Prevention Center, Inc.	10,000 00
01930	4/23/2009	Perseverance Theatre, Inc.	1,000.00
01931	4/23/2009	Poder Para La Familia Hispana	1,000 00
01932	4/23/2009	Regents of the University of California	5,000 00
01932	4/23/2009	Regents of the University of California	5,000 00
01932	4/23/2009	Regents of the University of California	5,000 00
01932	4/23/2009	Regents of the University of California	5,000.00
01932	4/23/2009	Regents of the University of California	5,000 00
01933	4/23/2009	River Action, Inc	2,500 00
01934	4/23/2009	Sacramento Zoological Society	5,000 00
01935	4/23/2009	San Antonio Livestock Exposition, Inc	10,000 00
01936	4/23/2009	San Francisco Organizing Project	- 20,000 00
01937	4/23/2009	Scholarship America, Inc	500 00
01938	4/23/2009	Sunng Public School District	250 00
01939	4/23/2009	Texas A & M University System	1,000 00
01940	4/23/2009	Volunteers of America, Inc	500 00
01941	4/24/2009	Acom Montesson Charter School	250 00
01942	4/24/2009	Acorn Montesson Charter School	120 00
101943	4/24/2009	Alzheimer's Disease and Related Disorders Association Inc	50 00
101944	4/24/2009	American Cancer Society, Inc	350 00
01945	4/24/2009	Anzona Agricultural Education/FFA Foundation	1,000 00
01946	4/24/2009	Anzona Baptist Convention	186 09
101947	4/24/2009	Anzona Saves, Inc	10,000 00
101948	4/24/2009	Association for Handicapped Recreation, Inc	1,000 00
101949	4/24/2009	Aztec Middle College Desert Vista	431 42
101950	4/24/2009	Boxer Luv Rescue	250 00
101951	4/24/2009	Boys and Girls Club of Magic Valley, Inc	2,000 00
101952	4/24/2009	Byron A Barry Elementary School	500 00
101953	4/24/2009	Chino Valley High School	250 00
101954	4/24/2009	City of Fergus Falls	100 00
101955	4/24/2009	Clarkdale Jerome Elementary School	250 00
101956	4/24/2009	Clearwater Resource Conservation and Development Council, Inc	1,500 00
101957	4/24/2009	Community Action Agency, Inc.	5,530 0
101958	4/24/2009	Contemporary Jewish Museum	25,000 0
101959	4/24/2009	Coronado Elementary School	500 00
101960	4/24/2009	Coronado Elementary School	
01961	4/24/2009	Coronado Elementary School	379 6
101962	4/24/2009	Coronado Elementary School	500 00
101963	4/24/2009	Coronado Elementary School	500 00
101964 101965	4/24/2009	Coronado Elementary School Coronado Elementary School	500 00
101965	4/24/2009		455 0
101967	4/24/2009	Daisy Education Corporation Daisy Education Corporation	500 0
01968	4/24/2009	Durango High School	250 0
101968	4/24/2009	Family Care Center, Inc	2,500 0
101969	4/24/2009	Family Service Agency of the Central Coast	1,000 0
101970	4/24/2009	Girl Scouts of the Sierra Nevada	8,000 0
01971	4/24/2009	Huntington County Habitat for Humanity Inc	100 0
01972	4/24/2009	Hermantown Amateur Hockey Association, Inc	100 0
01973	4/24/2009	High Desert Middle School	500 0
01974	4/24/2009	Idaho Falls Arts Council, Inc	2,500 0
01976	4/24/2009	Idaho State Civic Symphony Association Inc	2,500 0
			500 0
	4/27/2009	Ironwood Elementary School Ironwood Elementary School	267 5
01977	4/24/2000	THE REPORT OF THE PROPERTY OF	26/ 3
101977 101978	4/24/2009		5,000.00
101977 101978 101979	4/24/2009	Jamestown College, Inc	
101977 101978 101979 101980	4/24/2009 4/24/2009	Jamestown College, Inc Jeremiah's Promise	2,500 00
101977 101978 101979 101980 101981 101982	4/24/2009	Jamestown College, Inc	5,000 00 2,500 00 3,000 00 10,000 00

Check No.	Check Date	Payee Legal Name	Amount
101984	4/24/2009	La Casa de Amistad Inc	1,000 00
101985	4/24/2009	Lewiston Independent Foundation for Education, Inc	1,000 00
101986	4/24/2009	Log Cabin Literacy Center, Inc	2,500 00
101987	4/24/2009	Make-A-Wish Foundation of Sacramento and Northeastern CA	3,250 00
101988	4/24/2009	MOSAIC	400 00
101989	4/24/2009	National Multiple Sclerosis Society	500 00
101990	4/24/2009	Nevada H A N D, Inc	6,000 00
101991	4/24/2009	Nevada Humane Society, Inc	300 00
101992 101993	4/24/2009	Nevada Partnership for Homeless Youth Northern Rockies Outdoor Center	5,000 00
101994	4/24/2009	Pagosa Springs Kwanis Club Foundation, Inc	1,000 00 750 00
101995	4/24/2009	Paint Magic Inc	1,000 00
101996	4/24/2009	Palo Alto Medical Foundation for Health Care Research and Education	2,500 00
101997	4/24/2009	Prescott Mile High Middle School	225.00
101998	4/24/2009	Rattlesnake Ridge Elementary School	343 45
101999	4/24/2009	Resource Area for Teaching of Greater Sacramento	15,000 00
102000	4/24/2009	Richard B Wilson Junior High School	500 00
102001	4/24/2009	Riverside Educational Center	250 00
102002	4/24/2009	Ronald McDonald House Chantles of Montana, Inc	500 00
102003	4/24/2009	San Diego Lesbian Gay Bisexual and Transgender Community Center	10,300 00
102004	4/24/2009	San Francisco Ballet Association	25,000 00
102005	4/24/2009	Save the Bay	5,000 00
102005	4/24/2009	Save the Bay	5,000 00
102006	4/24/2009	Service Corps of Retired Executives Association	5,000 00
102007	4/24/2009	Sioux Falls Area Community Foundation, Inc	500 00
102007	4/24/2009	Sioux Falls Area Community Foundation, Inc	500 00
102008	4/24/2009	Spread the Word Nevada	2,500 00
102009	4/24/2009	Supportive Housing and Innovative Partnerships, Inc	5,000 00
102010	4/24/2009	TheatreWorks	2,500 00
102011	4/24/2009	United Way of Salt Lake	40,000 00
102012	4/24/2009	United Way of the Black Hills	6,250 00
102013	4/24/2009	United Way of the Black Hills	500 00
102014	4/24/2009	Variety Early Learning Center	5,040 00
102015	4/24/2009	Waco Habitat for Humanity West End Senior Citizens Inc. of Buhl	750 00 2,000 00
102017	4/24/2009	W L Gilvert Trust Corporation	250 00
102018	4/24/2009	YWCA of Salt Lake City	5,000 00
102019	4/27/2009	Alaska Native Heritage Center Inc	10,000 00
102020	4/27/2009	Alhambra Senior High School	300 00
102021	4/27/2009	Alhambra Senior High School	300 00
102022	4/27/2009	Alhambra Senior High School	300 00
102023	4/27/2009	Alisal Elementary School	300 00
102024	4/27/2009	American Cancer Society, Inc	100 00
102025	4/27/2009	American Diabetes Association, Inc	1,000 00
102026	4/27/2009	American Lung Association of California	10,000 00
102027	4/27/2009	Anchorage Museum Association	25,000 00
102028 102029	4/27/2009	Anchorage Rescue Mission Anzona Latino Research Enterprise	500 00
102029	4/27/2009	Arthritis Foundation, Inc	10,000 00
102031	4/27/2009	Bean's Cafe, Inc	5,000 00
102032	4/27/2009	Belshaw Elementary School	300 00
102033	4/27/2009	Belshaw Elementary School	300 00
102034	4/27/2009	Big Bang Boom, Inc	500 00
102035	4/27/2009	Big Brothers & Big Sisters of Anchorage Inc.	10,000 00
102036	4/27/2009	Campolindo High School	300 00
102037	4/27/2009	Carmen Dragon Elementary School	300 00
102038	4/27/2009	Catholic Social Services Inc	5,000 00
102038	4/27/2009	Catholic Social Services Inc	5,000 00
102039	4/27/2009	College Park High School	300 00
102040	4/27/2009	College Park High School	300 00
102041	4/27/2009	College Park High School	300 00
102042 102043	4/27/2009	Country Club Elementary School	300 00
110204	4/27/2009	Coyote Creek School	300 00
102044	4/27/2009	Del Valle Continuation High School	300 00

Check No.	Check Date	Payee Legal Name	Amount
02046	4/27/2009	Donald L. Rheem Elementary School	300 00
02047	4/27/2009	Dougherty Valley High	300 0
02048	4/27/2009	Dougherty Valley High	300 0
02049	4/27/2009	El Centro de Libertad	2,500.0
02050	4/27/2009	Estancia High School	100 0
02051	4/27/2009	Fair Housing Council of Oregon	1,000 0
02052	4/27/2009	Fair Underwriters Inc	5,000 0
02053	4/27/2009	Fellowship in Serving Humanity Inc	2,000 0
02054	4/27/2009	Free Arts for Abused Children of Anzona	10,000 0
02055	4/27/2009	Golden View Elementary School	300 0
02056	4/27/2009	Good Neighbor Alliance	1,000 0
02057	4/27/2009	Goodvall Industries of Colorado Springs	10,000 0
02058	4/27/2009	Grand Island Little Theatre, Inc	1,500 0
02059	4/27/2009	Grand Theatre Foundation Inc	1,500 0
02060	4/27/2009	Harp Foundation	2,000 0
02061	4/27/2009	Hidden Hills Elementary	300 0
02062	4/27/2009	Hispanic Cultural Center of Idaho Inc	3,000 0
02063	4/27/2009	Honzon High School	300 0
102064	4/27/2009	Indian Valley Elementary	300 0
02065	4/27/2009	Institute of the North	500 0
02066	4/27/2009	Joplin Elementary School	1,000 (
102067	4/27/2009	Juneteenth Organization of Pueblo, Inc	1,000 (
102068	4/27/2009	Junior Achievement of Alaska	10,000 0
102069	4/27/2009	Kearney Area Community Foundation	2,000 0
102070	4/27/2009	Kenai Peninsula United Way	13,816 (
102071	4/27/2009	Leo R. Croce Elementary School	300 0
102072	4/27/2009	LGBTQ Community Center Fund	1,000 0
102073	4/27/2009	Lone Tree Elementary School	300 0
102074	4/27/2009	Marsh Creek Elementary School	300 0
102075	4/27/2009	Marylin Avenue Elementary School	300 0
102076	4/27/2009	Metropolitan Education Commission	1,000 0
102077	4/27/2009	Monte Gardens Elementary School	300 (
102078	4/27/2009	Monte Gardens Elementary School	300 0
102079	4/27/2009	Monte Gardens Elementary School	300 0
102080	4/27/2009	Multicultural Coalition	2,000 0
102081	4/27/2009	National Association of Housing and Redevelopment Officials	2,500 0
102082	4/27/2009	Optimist International Foundation	350 (
102083	4/27/2009	Park Middle School	300 (
102085	4/27/2009	Parkmead Elementary School	300 (
102086	4/27/2009	Pritisburg High School	300 (
102087	4/27/2009	Pittsburg High School Ponca Tribe of Nebraska	500 (
102088	4/27/2009	Portland Parks Foundation	
102089	4/27/2009	Providence Alaska Foundation	10,000 (5,000 (
102099	4/27/2009	Pueblo Diversified Industries, Inc	500 (
102090	4/27/2009	P E Jewell Elementary School	3,000 0
102091	4/27/2009	Rancho Romero Elementary School	3,000 0
102092	4/27/2009	Rocky Mountain Summer Conservatory	2,500 0
102094	4/27/2009	Ron Nunn Elementary School	300 0
102095	4/27/2009	Sahuaro Girl Scout Council	2,500
102096	4/27/2009	Saint Joseph's Catholic School	2500
102097	4/27/2009	San Ramon Valley Christian Academy	3000
102098	4/27/2009	San Ramon Valley Christian Academy	300 (
102099	4/27/2009	Senior Center of Jackson Hole, Inc	472
102100	4/27/2009	Sequoia Middle School	300
102101	4/27/2009	Sequoia Middle School	300
102102	4/27/2009	Sequoia Middle School	300
102102	4/27/2009	Sequoia Middle School	300
02103	4/27/2009	Southern Anzona AIDS Foundation	2,400
102104	4/27/2009	Southern Colorado AIDS Project	500
102105	4/27/2009	Saint Andrews Housing Group	6,250
THE LUCE	4/27/2009	 	300
	7121/2008	Stoneman Elementary School	
102107	4/27/2000	Ctronoth Duilding Dartners	1 0000
102107 102108	4/27/2009	StrengthBuilding Partners	
102107	4/27/2009 4/27/2009 4/27/2009	StrengthBuilding Partners Sunnyside Unified School District Foundation, Inc Twin Creeks Elementary	3,000 0 2,000 0 300 0

Check No.	Check Date	Payee Legal Name	Amount
102112	4/27/2009	United Way of Anchorage	55,248 00
102113	4/27/2009	United Way of South Central Nebraska, Inc	440 00
102114	4/27/2009	United Way of Southeast Alaska	2,500 00
102115	4/27/2009	United Way of the Tanana Valley, Inc	5,752 00
102116	4/27/2009	University of Nebraska at Omaha Alumni Association	1,000 00
102117	4/27/2009	University of Nebraska Foundation	1,000 00
102118	4/27/2009	University of San Francisco	5,000 00
102119	4/27/2009	Uta Halee Girls Village	350 00
102120 102121	4/27/2009	Valley View Elementary School Valley View Elementary School	300 00
102121	4/27/2009	Vista Grande Elementary School	300 00
102123	4/27/2009	Willow Cove Elementary School	300 00
102124	4/27/2009	Women's Center Inc	500 00
102125	4/27/2009	YMCA of Metropolitan Tucson	1,500 00
102125	4/27/2009	YMCA of Metropolitan Tucson	2,500 00
102126	4/27/2009	Young Mens Christian Association of Pueblo Colorado	800 00
102127	4/27/2009	Young Mens Christian Association of Greater Seattle	42,000 00
102128	4/27/2009	Youth Eastside Services	15,000 00
102129	4/27/2009	Youth Young-Adult Empowered Achievers YEA	500 00
102130	4/28/2009	Greater Twin Cities United Way	374,000 00
102131	4/28/2009	American National Red Cross	5,000 00
102132	4/28/2009	Arvada Council for the Arts and Humanities, Inc	2,500 00
102133	4/28/2009	Boys and Girls Clubs of Long Beach	45,000 00
102134 102135	4/28/2009	California Coalition For Rural Housing Project Casa Grande Union High School	40,000 00
102136	4/28/2009	Casa Grande Union High School Catholic Area Schools of the Eau Claire Deanery	1,000 00
102137	4/28/2009	Cedar City Housing Authority	25 00 500 00
102138	4/28/2009	Center for Neurogical Diseases Rocky Mountain Multiple Sclerosis Center	2,500 00
102139	4/28/2009	Cherry Creek Schools Foundation	2,500 00
102140	4/28/2009	Colorado Council on Economic Education	5,000 00
102141	4/28/2009	Colorado Women's Employment and Education, Inc	2,500 00
102142	4/28/2009	Concho Elementary School	250 00
102143	4/28/2009	Corstone	1,500 00
102144	4/28/2009	Dacotah Tipis Habitat for Humanity	10,000 00
102145	4/28/2009	Education Service Unit 10	300 00
102146	4/28/2009	Fellowship of Christian Athletes	250 00
102147	4/28/2009	Fresno Art Museum	5,000 00
102148	4/28/2009	Golf fore Kids Inc	125 00
102149	4/28/2009	Greater Columbus Habitat for Humanity	10,000 00
102150	4/28/2009	Greater Los Angeles Zoo Association	35,000 00
102151	4/28/2009	Habitat for Humanity of Metro Louisville Habitat for Humanity of Missoula	15,000 00
102153	4/28/2009	Houston Habitat for Humanity Inc	15,000 00
102154	4/28/2009	Kearney Area Habitat for Humanity	30,000 00 30,000 00
102155	4/28/2009	Knights of Aksarben Foundation	150 00
102156	4/28/2009	Los Angeles Arboretum Foundation, Inc	15,000 00
102157	4/28/2009	LifeQuest Foundation	1,000 00
102158	4/28/2009	Los Angeles Gay and Lesbian Community Services Center	90,000 00
102159	4/28/2009	Mile High Housing Fund, Inc	7,500 00
102160	4/28/2009	Mitchell Area Development Corporation	10,000 00
102161	4/28/2009	Norfolk Public Schools	50 00
102162	4/28/2009	Norfolk Public Schools Foundation Inc	100 00
102163	4/28/2009	Portland Habitat for Humanity	30,000 00
102164	4/28/2009	POSA Outreach, Inc	200 00
102165	4/28/2009	Project Access, Inc	20,000 00
102166	4/28/2009	Rebuilding Together Houston	30,000 00
102167	4/28/2009	Sanctuary for Military Families, Inc	1,000 00
102168	4/28/2009	Siena Francis House	5,000 00
102169	4/28/2009	Sisters of the Presentation of the Blessed Virgin Mary of Aberdeen SD	300 00
102170 102171	4/28/2009	Southwest Youth and Family Services	1,000 00
102171	4/28/2009	Take Charge America, Inc Denver Street School	250 00
102172	4/28/2009	Rocky Mountain Butterfly Consortium	1,000 00
102173	4/28/2009	Salvation Army	1,000 00
102175	4/28/2009	Treasure Valley Family YMCA	2,220 00
, -	1		2,220 00

Check No.	Check Date	Payee Legal Name	Amount
102177	4/28/2009	University of Wisconsin - Fox Valley Foundation, Inc	1,000 00
02178	4/28/2009	University of Mary	7,000 00
102179	4/28/2009	University of Nevada - Reno Foundation	50,000 00
102180	4/28/2009	Warren Village, Inc	2,000 00
102181	4/28/2009	Womens Economic Ventures of Santa Barbara	30,000 00
102182	4/28/2009	Young Mens Christian Association of Helena, Inc	200 00
102182	4/28/2009	Young Mens Christian Association of Helena, Inc	300 00
102182	4/28/2009	Young Mens Christian Association of Helena, Inc	300 00
102182 102182	4/28/2009	Young Mens Christian Association of Helena, Inc. Young Mens Christian Association of Helena, Inc.	400 00
102183	4/28/2009	Young Mens Christian Association	100 00
102184	4/29/2009	Alaska Native Hentage Month Inc	1,600 00
102185	4/29/2009	American Cancer Society, Inc.	2,500 00
102186	4/29/2009	Amencan Council of the Blind of Colorado	1,500 00
102187	4/29/2009	American National Red Cross	250 00
102188	4/29/2009	Anzona's Children Association	500 00
102189	4/29/2009	Asian Americans for Community Involvement of Santa Clara County	7,500 00
102190	4/29/2009	Bagdad Elementary School	289 75
102191	4/29/2009	Boys and Girls Clubs of Silicon Valley	10,000.00
102192	4/29/2009	Buena Vista Elementary	300 00
102193	4/29/2009	Caminos Pathways Learning Center	7,500 00
102194	4/29/2009	Cantas of Waco	100 00
102195	4/29/2009	Cedars Youth Services, Inc	250 00
102196	4/29/2009	City of Presidents Foundation	2,500 00
102197	4/29/2009	Cognitive Associates Research and Evaluation	500 00
102198	4/29/2009	Community Awareness and Treatment Services	10,000 00
102199	4/29/2009	Community Gatepath	5,000 00
102200 102201	4/29/2009	Compa Food Ministries, Inc Corpus Christi Symphony Society, Inc	2,500 00
102201	4/29/2009	Corpus Christi Symphony Society, Inc	79 80
102202	4/29/2009	Families First, Inc	5,000 00
102203	4/29/2009	Farmers Branch Rotary Foundation	250 00
102204	4/29/2009	Hamilton Family Center	10,000 00
102205	4/29/2009	Hillsboro Medical Center Foundation	500 00
102205	4/29/2009	Hillsboro Medical Center Foundation	1,000 00
102206	4/29/2009	Housing Partnership of Northeast Florida Inc	30,000 00
102207	4/29/2009	Kempe Foundation for the Prevention and Treatment of Child Abuse and Neglect	3,000 00
102208	4/29/2009	Little League Baseball, Inc	100 00
102209	4/29/2009	Little League Baseball	250 00
102210	4/29/2009	Lone Tree Elementary School	300 00
102211	4/29/2009	March of Dimes Foundation	750 00
102212	4/29/2009	Oahe Habitat for Humanity	15,000 00
102213	4/29/2009	Pennington County Soil & Water Conservation District	25 00
102214	4/29/2009	Pets Are Wonderful Support	2,500 00
102215 102216	4/29/2009	Project ECHO	2,500 00
102217	4/29/2009	Quart Run Elementary School Quantum Community Development Corporation	300 00
102217	4/29/2009	Rice County Habitat for Humanity	50,000 00 15,000 00
102219	4/29/2009	Rothsay Public School	1,000 00
102220	4/29/2009	San Jose Sports Authority	5,000 00
102221	4/29/2009	Sleepy Hollow Summer Theatre	200 00
102222	4/29/2009	South Dakota Voices for Children Inc	500 00
102223	4/29/2009	Teatro Vision	5,000 00
102224	4/29/2009	Tnton Museum of Art	2,500 00
102225	4/29/2009	University of Nebraska Foundation	200 00
102226	4/29/2009	University of Notre Dame Du Lac	25,000 00
102227	4/29/2009	West Central Initiative	2,000 00
102228	4/29/2009	Willamette West Habitat for Humanity	30,000 00
102229	4/29/2009	Wonders and Wornes, Inc	500 00
102230	4/29/2009	Young Life	300 00
102231	4/29/2009	Yu-Aı Kaı - Japanese Amencan Community Senior Service of San Jose	2,500 00
102232	4/29/2009	Young Women's Christian Association of Silicon Valley	2,500 00
102233	4/30/2009	Aspen Education Foundation	5,000 00
102234	4/30/2009	Aspen Valley Ski-Snowboard Club, Inc	500 00
102235	4/30/2009	Brown County United Way Inc	10,000 00
102236	4/30/2009	Denfeld High School	100 00

Check No.	Check Date	Payee Legal Name	Amount
02237	4/30/2009	Hiawatha Homes Foundation	1,500 00
02238	4/30/2009	Junior Achievement of South Dakota	750 00
02239	4/30/2009	NEWSED Community Development Corporation, Inc.	10,000 00
02240	4/30/2009	Pajama Program, Inc	2,600 00
02241	4/30/2009	Project PAVE, Inc.	1,500 00
02242	4/30/2009	Ronald McDonald House of Rochester MN Inc	3,000 00
02243	4/30/2009	SafeHouse Denver, Inc	2,000 00
102244	4/30/2009	Saint John's University Office of Institutional Advancement	4,500 00
102245	4/30/2009	San Francisco Court Appointed Special Advocate Program	10,000 00
102246	4/30/2009	Soroptimist Foundation, Inc	500 00
102247	4/30/2009	Southern Methodist University	1,000 00
102248	4/30/2009	Gay Lesbian and Bisexual Community Service Center of Colorado, Inc	5,000 00
102249	4/30/2009	Vista Grande Elementary School	300 00
102250	4/30/2009	Weiner Memorial Hospital	100 00
102251	5/1/2009	Affordable Housing Associates	20,000 00
102252	5/1/2009	Ag Against Hunger	10,000 00
102253	5/1/2009	Alameda County Health Care Foundation	10,000 00
102254	5/1/2009	Arroyo Grande High School	1,000 00
102255	5/1/2009	Candlelighters of the El Paso Area	2,500 00
102256	5/1/2009	Central Valley Opportunity Center	5,000 00
102257	5/1/2009	Children's Support League of the East Bay Inc	2,500 0
102258	5/1/2009	Family Bridges, Inc	5,000 00
102259	5/1/2009	Fresno Hispanic Scholarship Fund	1,000 00
102260	5/1/2009	Hoffmann Hospice of the Valley, Inc	5,000 00
102261	5/1/2009	Japanese American Religious and Cultural Center	500 00
102262	5/1/2009	Lifeskills 411	1,500 00
102263	5/1/2009	Modesto Junior College Foundation	4,000 00
102264	5/1/2009	Oakland Asian Students Educational Services	10,000 00
102265	5/1/2009	Rotary Club of Danville Sycamore Valley Community Foundation	2,500 00
102266	5/1/2009	Special Olympics Northern California Inc	1,000 00
102267	5/1/2009	Taylor Family Foundation	5,000 00
102268	5/1/2009	United Way of Kern County, Inc	10,000 00
102269	5/1/2009	United Way of the Bay Area	150,000 00
102270	5/1/2009	University of California San Francisco Foundation	5,000 00
102271	5/1/2009	Valley Teen Ranch	5,000 00
102272	5/1/2009	Wardrobe for Opportunity	9,300 00
102273	5/1/2009	White Ash Broadcasting Inc	2,500 00
102274	5/4/2009	Agricultural Awareness and Literacy Foundation	500 00
102275	5/4/2009	Alameda County Meals on Wheels Inc	5,000 00
102276	5/4/2009	Be a Mentor, Inc	7,500 00
102277	5/4/2009	Easter Seal Society for Central California	2,500 00
102278	5/4/2009	Eden Hospital Foundation	6,000 00
102279	5/4/2009	Evergreen House	200 00
102280	5/4/2009	Frontier Community Services Inc	250 00
102280	5/4/2009	Frontier Community Services Inc	250 00
102281	5/4/2009	Hazel Harvey Peace Scholarship I M Terrell Class of 1965	500 u(
102282	5/4/2009	Juvenile Diabetes Research Foundation International	1,000 00
102283	5/4/2009	Las Positas College Foundation	5,000 00
102284	5/4/2009	Little League Baseball, Inc	500 00
102285	5/4/2009	Nevada H A N D, Inc	4,000 00
102286	5/4/2009	Nome Arts Council, Inc	500 00
102287	5/4/2009	Open Meadow Alternative Schools	2,500 00
102288	5/4/2009	Portland State University Foundation	2,000 0
102289	5/4/2009	The Forest Park Conservancy	1,500 00
102290	5/4/2009	United Way of Allen County, Inc	35,000 00
102291	5/4/2009	World of Difference	2,500 00
102292	5/4/2009	Young Men's Christian Association of El Paso	5,000 00
102293	5/5/2009	Alliance for Education	5,000 00
102294	5/5/2009	Amencan Cancer Society, Inc	250 00
102295	5/5/2009	American Diabetes Association, Inc	1,000 00
102296	5/5/2009	Annette Islands School District	500 00
102297	5/5/2009	Augusta Ranch Elementary School	500 00
102298	5/5/2009	Boy Scouts of America	1,000 00
L	5/5/2009	Bnar Cliff University	3,000 00
102299			
102299	5/5/2009	Brimhall Junior High School	496 45

Check No.	Check Date	Payee Legal Name	Amount
102302	5/5/2009	Butler Elementary School	500 00
102303	5/5/2009	Canyon Ridge School	500 00
102304	5/5/2009	Canyon Springs Elementary School	493.90
102305	5/5/2009	CASA of Tulare County	1,000 00
102306	5/5/2009	Cheatham Elementary School	464 95
102307	5/5/2009	Children of the Heart, Inc	100 00
102308	5/5/2009	Children's Museum of the Sequoias Inc	1,000 00
102309	5/5/2009 5/5/2009	Coronado Elementary School Duke University	250 00
102310	5/5/2009	Duke University	500.00
102311	5/5/2009	Eliseo C Felix Elementary School	496 56
102312	5/5/2009	Friends of the Manitowoc Family Aquatic Center Inc	1,000 00
102312	5/5/2009	Friends of the Manitowoc Family Aquatic Center Inc	1,000 00
102313	5/5/2009	Gateway School	494 34
102314	5/5/2009	Greater Faith Worship Center	100 00
102315	5/5/2009	Greenway Middle School	820 00
102316	5/5/2009	Hanford Elementary School District	1,000 00
102317	5/5/2009	Highland High School	500 00
102318-	5/5/2009	Highland High School	500 00
102319	5/5/2009	Highland High School	500 00
102320	5/5/2009	Junior Achievement of West Central Florida	250 00
102321	5/5/2009	Justine Spitalny Elementary School	500 00
102322	5/5/2009	Kings County Office of Education	2,000 00
102323	5/5/2009	Lemoore Elementary School District	1,000 00
102324	5/5/2009	Life Tabernacie of Houston Life Christian Academy	1,000 00
102325	5/5/2009	Make A Wish Foundation of Greater Ohio Kentucky and Indiana Inc Montgomery County Youth Services, Inc	1,000 00
102326	5/5/2009	Philharmonia Baroque Orchestra	5,000 00
102327	5/5/2009	Phoenix Advantage Charter School	500 00
102329	5/5/2009	Porterville Unified School District	1,000 00
102330	5/5/2009	Quail Run School	462 36
102331	5/5/2009	Santan Elementary School	500 00
102332	5/5/2009	Scales Technology Academy	500 00
102333	5/5/2009	Sharon S Richardson Community Hospice Inc	2,500 00
102334	5/5/2009	Sierra Verde Elementary School	500 00
102335	5/5/2009	Sunnse Mountain High School	500 00
102336	5/5/2009	Tolleson Union High School	466 97
102337	5/5/2009	Tulare City School District	1,000 00
102338	5/5/2009	Tulare County Office of Education Foundation	3,000 00
102339	5/5/2009	Valley Caregiver Resource Center	1,000 00
102340	5/5/2009	Verrado High School	500 00 1,000 00
102341	5/5/2009	Visalia Unified School District Washington Elementary School	500 00
102342	5/5/2009	Copper Ridge Math and Science Academy	500 00
102344	5/6/2009	1st and Goal Foundation	500 00
102345	5/6/2009	Birnn College Foundation, Inc	200 00
102346	5/6/2009	Bryan Rotary Club Chanty Corporation	500 00
102347	5/6/2009	Buena Vista Elementary	300 00
102348	5/6/2009	Cache Community Hispanic Center Inc	150 00
102348	5/6/2009	Cache Community Hispanic Center Inc	150 00
102349	5/6/2009	Corpus Christi Symphony Society, Inc	237 50
102349	5/6/2009	Corpus Christi Symphony Society, Inc	237 50
102350	5/6/2009	Desert Star Elementary School	500 00
102351	5/6/2009	Durango Juvenile Detention School	500 00
102352	5/6/2009	Eagle College Prep	500 00
102353	5/6/2009	El Paso Community Foundation	50 00 497 95
102354	5/6/2009	Esperanza Elementary School Hundred Club of Denton, Inc	100 00
102355	5/6/2009	Impact XXI Houston	500 00
102356	5/6/2009	John F Kennedy School	464 90
102357	5/6/2009	Lauren Johnson Foundation	100 00
102359	5/6/2009	Legacy Classical Christian Academy	493 59
102359	5/6/2009	Magma Ranch K8 School	488 70
102361	5/6/2009	Magma Ranch K8 School	459 83
)_ 	5/6/2009	Mountain Vista Elementary School	500 00
102362	3/0/2009	INCUITED TOOL Elementary Consor	1 300 00

Check No.	Check Date	Payee Legal Name	Amount
02364	5/6/2009	Patterson Elementary School	300 1
02365	5/6/2009	Phoenix Advantage Charter School	500 0
02368		Phoenix Advantage Charter School	500 0
02367	5/6/2009	Playa del Rey Elementary School	500 0
02368	5/6/2009	Queen Creek Elementary School	495 (
02369	5/6/2009	Saint Timothy Catholic School	250 0
02370	5/6/2009	Sanborn Elementary School	500 0
02371	5/6/2009	Success School	505 9
02372	5/6/2009	Supai Middle School	500 0
02373	5/6/2009	Tempe Preparatory Academy	490 7
02374	5/6/2009	Young Men's Christian Association of Golden Crescent, Inc	2,500 (
02375	5/6/2009	Roman Catholic Church Diocese of Phoenix	499 9
02376	5/7/2009	21st Area Boosters, Inc	1,000 (
02377	5/7/2009	Aberdeen Family Y Foundation, Inc	100 (
02378	5/7/2009	Alliance Health Clinic Inc	7,500
02379	5/7/2009	Boy Scouts of America	1,000
02380	5/7/2009	Boy Scouts of America	300 (
02381	5/7/2009	Breeden YMCA, Inc	2,000 (
02382	5/7/2009	Canoga Park High School	1,000 (
02383	5/7/2009	Catholic Chanties of Los Angeles	1,000
02384	5/7/2009	Kwanis Foundation of Greater Canoga Park	1,000
02385	5/7/2009	Litchville-Manon Public School District #46	50
02386	5/7/2009	Make-A-Wish Foundation of Northern Illinois	500
02387	5/7/2009	March of Dimes Foundation	100
02388	5/7/2009	Minot Young Mens Christian Association	10,000
102389	5/7/2009	TheatreWorks of Northern Nevada, Inc	500
02390	5/7/2009	Turning the Hearts Center	3,000
02391	5/7/2009	United Way of the Columbia-Willamette	5,000
02392	5/7/2009	West Valley Boys and Girls Club	1,000
02393	5/8/2009	American Cancer Society, Inc	250
102394	5/8/2009	American Diabetes Association, Inc	2,500
102395	5/8/2009	Art in the Park Community Cultural Programs	3,000
102396	5/8/2009	Avon Products Foundation, Inc	1,000
102397 102398	5/8/2009	Boy Scouts of America Northern Star Council Bridges Community Resource Network, Inc	500
102398	5/8/2009	Central Valley Business Incubator	25,000
102399	5/8/2009	Trinity Reformed Presbyterian Church	25,000
102400	5/8/2009	Des Moines Public Library Foundation	1,390
102401	5/8/2009	Des Moines Public Library Foundation	3,610
102401	5/8/2009	Donna Reed Foundation for the Performing Arts	1,000
102403	5/8/2009	Fort Dodge Community Schools	500
102404	5/8/2009	Fulfillment Fund	50,000
102405	5/8/2009	Girls Incorporated of Lynn	5,000
102406	5/8/2009	Greater Las Vegas Inner City Games	1,500
102407	5/8/2009	Greater Poweshiek Community Foundation	20,000
102408	5/8/2009	Harry C Meriwether Inc	500
102409	5/8/2009	Harry C Menwether Inc	100
102410	5/8/2009	Jewish Vocational and Career Counseling Service	10,000
102411	5/8/2009	Mary Greeley Medical Center Foundation	2,500
102412	5/8/2009	Mercy Housing California	115,000
102413	5/8/2009	Pediatric Brain Tumor Foundation of the United States, Inc	1,000
102414	5/8/2009	Pueblo Hispanic Education Foundation	2,000
102415	5/8/2009	Second Saturday Network	1,000
02416	5/8/2009	Soroptimist International of the Americas	100
02417	5/8/2009	Sterling Elementary School	300
102418	5/8/2009	Stern Grove Festival Association	10,000
02419	5/8/2009	Young Mens Christian Association	1,000
02420	5/11/2009	A Foundation for Kids	10,000
102421	5/11/2009	Ahtna Hentage Foundation	300
102422	5/11/2009	Amanilo College Foundation, Inc	300
102423	5/11/2009	American Cancer Society	100
102424	5/11/2009	American Cancer Society, Inc	500
102425	5/11/2009	American Cancer Society, Inc	1,000
102425	5/11/2009	American Cancer Society, Inc	1,000
102428	5/11/2009	American Cancer Society, Inc	100
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Check No.	Check Date	Payee Legal Name	Amount
02429	5/11/2009	Barno Logan College Institute	60,000 0
02430	5/11/2009	Cabell Huntington Hospital Foundation, Inc	1,000 0
02431	5/11/2009	Cops for Kids, Inc	2,000.0
02432	5/11/2009	County of San Bernardino	1,000 0
02433	5/11/2009	Esperanza High School	500 0
02434	5/11/2009	Glow Foundation	9,000 0
02435	5/11/2009	Mann Abused Women's Services	1,500 0
02436	5/11/2009	Moolelo Performing Arts Company	1,000 0
02437	5/11/2009	Service League of San Mateo County	2,500 0
02438	5/11/2009	San Mateo Union High School District	2,500 0
02439	5/11/2009	South Coast Chinese Cultural Association	1,000 0
C2440	5/11/2009	Sunny Hills Services	5,000 0
02441	5/11/2009	NRA Foundation Inc	250 0
02442	5/11/2009	Townspeople	4,500 0
02443	5/11/2009	Youth and Shelter Services, Inc	278 0
02443	5/11/2009	Youth and Shelter Services, Inc.	722 0
02444	5/12/2009	Arts-Kids Inc	500 0
02445	5/12/2009	Artspace, Inc	1,000 0
02446	5/12/2009	Girl Scouts of Utah	5,000 0
02447	5/12/2009	Listeners Community Radio of Utah, Inc. KRCL-FM	2,000 0
02448	5/12/2009	Lytton Gardens Senior Communities	2,500 0
102449	5/12/2009	National Conference for Community and Justice Inc	500 0
102450	5/12/2009	Pelican Rapids Public Schools	2,400 0
102451	5/12/2009	Road Home	1,000 0
102451	5/12/2009	Road Home	3,000 0
102452	5/12/2009	Salt Lake Art Center	2,500 0
102453	5/12/2009	San Mateo County Community Colleges Foundation	10,500 0
102454	5/12/2009	University of Nevada, Las Vegas Foundation	875 0
102455	5/13/2009	Advocates for Family Peace	10,000 0
102456	5/13/2009	Alzheimers Disease and Related Disorders Association, Inc	5,000 0
102457	5/13/2009	American Cancer Society, Inc	500 0
102458	5/13/2009	American National Red Cross	25,000 0
102459	5/13/2009	Anderson Interfaith Ministries Inc	5,000 0
102460	5/13/2009	Animal Ark, Inc	500 0
102461	5/13/2009	Appalachia Service Project, Inc	2,000 0
102462	5/13/2009	Bergen County Habitat for Humanity	1,000 0
102463	5/13/2009	Bethany Lutheran College & Seminary, Inc	12,000 0
102464	5/13/2009	Big Bend Habitat for Humanity Inc	5,000 0
102465	5/13/2009	Bndge to the Future Foundation	350 0
102466	5/13/2009	California Academy for Economic Development	50,000 0
102467	5/13/2009	Children's Medical Center Foundation of Central Texas	5,000 0
102468	5/13/2009	Chrysalis House Inc	1,000 0
102469	5/13/2009	Colorado Housing Assistance Corporation	10,000
102470	5/13/2009	Community Action Services Community Development Corporation of Utah	3,000 0
102471	5/13/2009	<u> </u>	5,000 0
102472	5/13/2009	Community Frameworks	5,000 0
102473 102474	5/13/2009	Consumer Credit Counseling Service of Greater Atlanta Inc Diversified Community Services Inc	1,000 C
102474	5/13/2009 5/13/2009	DuPage Habitat for Humanity	2,000 0
102475	5/13/2009	Evergeen Habitat for Humanity	30,000 0
102476	5/13/2009	Fair Oaks Ranch Community School	1,000
102477	5/13/2009	Friends of Metro Search and Rescue	500 0
102478	5/13/2009	Future Athletes of South Texas	500
102473	5/13/2009	Golden Valley High School	1,000 0
102481	5/13/2009	Grand Valley Housing Instatives	6,500 (
102482		Greater Fargo Moorhead Economic Development Corporation	15,000
102483	5/13/2009	Grossmont College Association	13,334 (
102484	5/13/2009	Habitat for Humanity International Inc	2,000
102485	5/13/2009	Habitat for Humanity international inc	1,000
		 	3,000 (
	5/13/2009	Habitat for Humanity of Charlette	
102486	5/13/2009	Habitat for Humanity of Charlotte	5,000 (
102487			
102487 102488	5/13/2009	Habitat for Humanity of Greater Bucks	4,500 0
102487 102488 102489	5/13/2009 5/13/2009	Habitat for Humanity of Pulaski County	1,000 (
102487 102488	5/13/2009		

Check No.	Check Date	Payee Legal Name	Amount
102493	5/13/2009	Housing Rights, Inc	15,000 00
102494	5/13/2009	Jack and Jill of America Foundation Inc	1,500 00
102495	5/13/2009	La Mesa Junior High School	1,000 00
102496	5/13/2009	Leon County Youth Livestock Show Association, Inc	1,475 00
102497	5/13/2009	Los Angeles Retarded Citizens' Foundation	1,000 00
102498	5/13/2009	Minnesota Special Olympics Inc	100 00
102499	5/13/2009	Monterey Bay Aquanum	1,000 00
102500	5/13/2009	National Council on Agricultural Life and Labor Research Fund, Inc	7,500 00
102501	5/13/2009	Near Northwest Neighborhood Inc Neighborhood Housing Services of Provo, Inc	1,500 00 5,000 00
102502 102503	5/13/2009	Nevada Child Seekers Merging Corporation	100 00
102504	5/13/2009	Reach Out Morongo Basin	5,000 00
102505	5/13/2009	Rica Cour.ty Habitat for Humanity	15,000 00
102506	5/13/2009	Saint John Community Development Corporation Inc	10,000 00
102507	5/13/2009	Salt Lake Community Action Program	4,000 00
102508	5/13/2009	Single Mothers Outreach, Inc	1,000 00
102509	5/13/2009	Southern Indiana Homeownership Inc	1,000 00
102510	5/13/2009	Southern Nevada Sports Hall of Fame Foundation Inc	500 00
102511	5/13/2009	Stedman Graham Leadership Institute	25,000 00
102512	5/13/2009	Suffolk Redevelopment and Housing Authority	3,500 00
102513	5/13/2009	Surge	2,000 00
102514 102515	5/13/2009	Susan G Komen Breast Cancer Foundation United Way Capital Area	1,000 00
102515	5/13/2009	United Way of Cass-Clay	25,000 00
102517	5/13/2009	Urban Homesteading Assistance Board Inc	1,000 00
102518	5/13/2009	Utica Neighborhood Housing Service Inc	2,500 00
102519	5/13/2009	War on Poverty Florida Inc	5,000 00
102520	5/13/2009	Womens Opportunities Resource Center	2,500 00
102521	5/14/2009	Atlanta Neighborhood Development Partnership, Inc	10,000 00
102522	5/14/2009	Auntie Helen Fluff N Fold Laundry Project	750 00
102523	5/14/2009	Boys and Girls Clubs of Western Nevada	1,000 00
102524	5/14/2009	Central Illnois Debt Management and Credit Education Inc	2,000 00
102525	5/14/2009	Coachella Valley Housing Coalition	10,000 00
102526	5/14/2009	Community Housing Association of DuPage	1,500 00
102527 102528	5/14/2009	Conner's Cause for Children East L A Community Corporation	2,500 00 25,000 00
102529	5/14/2009	Family Guidance Center	2,500 00
102530	5/14/2009	Fort Lewis College Foundation	1,000 00
102531	5/14/2009	Fort Wayne Urban League, Inc	1,500 00
102532	5/14/2009	Frameworks Community Development Corporation Inc	15,000 00
102533	5/14/2009	Greater Gardner Community Development Corp	3,000 00
102534	5/14/2009	Habitat for Humanity International Inc	1,500 00
102535	5/14/2009	Hill Country Community MHMR Center	1,000 00
102536	5/14/2009	Housing Industry Foundation	5,000 00
102537	5/14/2009	Interfaith Housing Alliance, Inc	5,000 00
102538	5/14/2009	Juvenile Diabetes Research Foundation International	250 00
102539	5/14/2009 5/14/2009	Reno Aids Walk Inc Saint Francis of Assisi School	1,000 00
102540	5/14/2009	Secret Witness Program for Reno, Sparks and Washoe County, Inc	200 00
102542	5/14/2009	Service Corps of Retired Executives Association	5,000 00
102543	5/14/2009	United Way of The Concho Valley, Inc	4,000 00
102544	5/14/2009	University of Utah	5,000 00
102545	5/14/2009	Volunteers of America Inc	2,500 00
102546	5/14/2009	War on Poverty Florida Inc	7,000 00
102547	5/14/2009	West Charleston Lions Club Foundation	200 00
102548	5/14/2009	YMCA of San Diego County	350 00
102549	5/14/2009	Your Community Connection of Ogden Northern Utah	7,500 00
102550	5/14/2009	Youth Conservation Corps Inc	3,000 00
102551	5/14/2009	Youth Garden Project	1,000 00
102552	5/15/2009	Affordable Homes of South Texas Inc	5,000 00
102553	5/15/2009	Alpine Historical and Conservation Society Inc	350 00
102554	5/15/2009	API Cultural Center, Inc API Wellness Center	3,000 00
102555	5/15/2009 5/15/2009	API Wellness Center	500 00
102555	5/15/2009	API Wellness Center	500 00
102556	5/15/2009	Arkansas Community Housing Corporation Inc	1,000 00

Check No.	Check Date	Payee Legal Name	Amount
102557	5/15/2009	Battle Mountain High School	100 00
102558	5/15/2009	Centro de Apoyo Familiar Caf	7,500 00
102559	5/15/2009	Chester Community Improvement Project Inc	5,000 00
102560	5/15/2009	Choice Foundation, Inc	1,500 00
102561	5/15/2009	City Heights Community Development Corporation	5,000 00
102562	5/15/2009	Clatsop Community Action ·	1,000 00
102563	5/15/2009	Community Anti-Violence Alliance	500 00
102564	5/15/2009	Community Housing Resources of Anzona	10,000 00
102565	5/15/2009	Community Land Trust Association of West Marin	2,500 00
102566	5/15/2009	Community Service Options Inc	2,000 00
102567	5/15/2009	Consumer Credit Counseling Service of Greater Atlanta Inc	1,000 00
102568	5/15/2009	Consumer Credit Counseling Service of Ventura County	10,000 00
102569	5/15/2009	Coordinating Council on Mexican American Affairs, Inc	500 00
102570	5/15/2009	D and E a Financial Education and Training	7,500 00
102571	5/15/2009	Del Norte Neighborhood Development Corporation	7,500 00
102572	5/15/2009	Denton Festival Foundation, Inc	2,059 00
102573	5/15/2009	East River Development Alliance Inc	2,000 00
102574	5/15/2009	Episcopal Community Development, Inc	2,500 00
102575	5/15/2009	Fair Housing Agency of Alabama	1,000 00
102576	5/15/2009	Gwinnett Housing Resource Partnership, Inc	5,000 00
102577	5/15/2009	Home Development Resources Inc	4,000 00
102578	5/15/2009	Housing and Neighborhood Development Services, Inc	1,000 00
102579	5/15/2009	Impacting Asian Communities of Tomorrow	4,000 00
102580	5/15/2009	Jamboree Housing Corporation	10,000 00
102581	5/15/2009	Jefferson County Housing Authority	2,500 00
102582	5/15/2009	Kindness is Doing Something Special for Kids, Inc	1,000 00
102583	5/15/2009	Korean Community Center of the East Bay	4,000 00
102584 102585	5/15/2009	Librena Del Pueblo Inc	5,000 00
102586	5/15/2009	Luster All Pastoral Care and Culture Exchange Center Maryvale Revitalization Corporation	10,000 00 5,000 00
102587	5/15/2009	McDowell Sonoran Land Conservancy	5,000 00
102588	5/15/2009	Mississippi Home Buyer Education Center	1,000 00
102589	5/15/2009	Mitchell United Way	1,175 00
102599	5/15/2009	NAACP Special Contribution Fund	1,000 00
102591	5/15/2009	Nehemiah Community Revitalization Corporation	10,000 00
102592	5/15/2009	New Conservatory	500 00
102592	5/15/2009	New Conservatory	1,000 00
102592	5/15/2009	New Conservatory	1,000 00
102593	5/15/2009	Non-Profit Housing Association of Northern California	25,000 00
102594	5/15/2009	Pure Rock Christian Fellowship	350 00
102595	5/15/2009	Rebuilding Together Peninsula	10,000 00
102596	5/15/2009	Saint Elizabeth Shelter Corporation	1,000 00
102596	5/15/2009	Saint Elizabeth She'ter Corporation	1,000 60
102597	5/15/2009	San Angelo Area Foundation	3,500 00
102598	5/15/2009	South Dakota Lions Eye Bank, Inc	2,500 00
102599	5/15/2000	Spanish-Speaking Unity Council of Alameda County, Inc	20,000 CC
102600	5/15/2009	Habitat for Humanity Tucson Inc	5,000 00
102601	5/15/2009	University of Utah	200 00
102602	5/15/2009	Volunteers of America Inc	5,000 00
102603	5/15/2009	Winnemucca Police Department	1,000 00
102604	5/15/2009	Young Men's Christian Assocation of the Coastal Bend	5,000 00
102605	5/18/2009	American Lebanese Syrian Assoc Char Inc	350 00
102606	5/18/2009	American National Red Cross	10,000 00
102607	5/18/2009	American Symphony Orchestra League	150 00
102608	5/18/2009	Angel Island Immigration Station Foundation	4,000 00
102609	5/18/2009	Asian Pacific Islander Legal Outreach	2,500 00
102610	5/18/2009	Association of California Symphony Orchestras	150 00
102611	5/18/2009	Blind Start of America	350 00
102612	5/18/2009	Boulder Historical Society	1,000 00
102613	5/18/2009	Brain Injury Association of Montana, Inc	100 00
102614	5/18/2009	Commercial Real Estate Women Foundation	1,000 00
102615	5/18/2009	Creating Opportunities in Neighborhood Environments Inc	2,500 00
102616	5/18/2009	Girlsource, Inc	7,500 00
		T	
102617	5/18/2009	Good Works Inc	3.000 00
	5/18/2009	Granite Education Foundation, Inc	3,000 00

Check No.	Check Date	Payee Legal Name	Amount
102620	5/18/2009	Green Forest Community Development Inc	6,000 00
02621	5/18/2009	Homes in Partnership Inc	10,000 00
02622	5/18/2009	Housing Action Illinois	1,500 00
102623	5/18/2009	Housing and Neighborhood Development Services of Central Florida	10,000 00
102624	5/18/2009	Housing Opportunity Management and Education Corporation	20,000 00
02625	5/18/2009	Housing Partnership Development Corporation	3,300 00
102626	5/18/2009	Housing Partnership of Northeast Florida Inc	15,000 00
102627	5/18/2009	I Have A Dream Foundation of Boulder County	300 00
102628	5/18/2009	KOCE-TV Foundation	25,000 00
102629	5/18/2009	Kootasca Community Action, Inc	5,000 00
102630	5/18/2009	Kulshan Community Land Trust	7,500 00
102631	5/18/2009	Laguna Art Museum	4,000 00
102632	5/18/2009	Lawrence Community Works Inc	3,000 00
102633	5/18/2009	Lifehouse, Inc	15,000 00
102634	5/18/2009	Long Island Council of Churches	3,000 00
102635	5/18/2009	Metropolitan Area Advisory Committee on Anti-Poverty of San Diego	5,000 00
102636	5/18/2009	Mid Florida Housing Partnership Inc.	7,000 00
102637	5/18/2009	Mission Hospital Regional Medical Center	5,000 00
102638	5/18/2009	Native American Community Board	7,500 00
102639	5/18/2009	Neighborhood Housing and Development Corporation	1,000 00
102640	5/18/2009	Neighborhood Housing Services of Baltimore Inc	7,500 00
102641	5/18/2009	Neighborhood Housing Services of Southern Nevada, Inc	10,000 00
102642	5/18/2009	Neighborhood Housing Services of the Inland Empire, Inc	25,000 00
102643	5/18/2009	Neighborhood Partnership Housing Services, Inc	10,000 00
102644	5/18/2009	Nobel Neighbors	3,000 00
102645	5/18/2009	Nogales Community Development Corporation	5,000 00
102646	5/18/2009	Northbay Family Homes	15,000 00
102647	5/18/2009	Old Pueblo Community Foundation	8,000 00
102648	5/18/2009	Portland Housing Center	5,000 00
102649	5/18/2009	Positive Options for Prosperity Inc	3,000 00
102650	5/18/2009	Quail Gardens Foundation, Inc	150 00
102651	5/18/2009	Rebuilding Together	5,000 00
102652 102653	5/18/2009	Rebuilding Together - Twin Cities	7,000 00
102654	 	Rebuilding Together Portland, OR	3,000 00
102655	5/18/2009	Rebuilding Together Washington County, Inc	3,000 00
102656	5/18/2009	Regional Housing Rehabilitation Institute of Connecticut Inc Resources for Residents and Communities of Georgia Inc	2,000 00
102657	5/18/2009	Rushmore Consumer Credit Resource Center	7,000 00
102658	5/18/2009	Sacramento FBI Citizens Academy Alumni Association	5,000 00
102659	5/18/2009	Saint Aloysius Parochial School	600 00
102660	5/18/2009	Temple Heights Elementary School	1,000 00
102661	5/18/2009	Today's Youth Inc	350 00 250 00
102662	5/18/2009	36 Commuting Solutions	
102663	5/18/2009	United Methodist Relief Center	7,000 00
102664	5/18/2009	United Way of Van Wert County Ohio, Inc	
102665	5/18/2009	Westchester Residential Opportunities, Inc	250 00 2,500 60
102666	5/18/2009	Young Womens Christian Association of Salem Oregon	2,000 00
102667	5/19/2009	Agua Fria Union High School District	500 00
102668	5/19/2009	Agua Fria Union High School District	500 00
102669	5/19/2009	Athletic Development Academy	5,000 00
102670	5/19/2009	Black Hills Area Habitat for Humanity	150 00
102670	5/19/2009	Black Hills Area Habitat for Humanity	15,000 00
102671	5/19/2009	California Association of Student Councils	2,500 00
102672	5/19/2009	California State University, Chico	200 00
102673	5/19/2009	Christs Hope USA Inc	2,500 00
102674	5/19/2009	Davis Bridge Educational Foundation	7,500 00
102675	5/19/2009	Oouglas County Housing Partnership, A Multi Jurisdictional Housing Authority	7,500 00
102676	5/19/2009	Greater Phoenix Urban League, Inc	10,000 00
102677	5/19/2009	Groton Area School District 06-6	2,500 00
102678	5/19/2009	Habitat for Humanity Riverside Inc	15,000 00
102679	5/19/2009	Habitat for Humanity in Atlanta, Inc	35,000 00
102680	5/19/2009	Habitat for Humanity International, Inc	10,000 00
		Habitat for Humanity international, inc	15,000 00
	'5/19//009	promotion to the contracting of their least over the contraction of th	
102681	5/19/2009		
	5/19/2009 5/19/2009	Habitat for Humanity of San Antonio, Inc Hastings Area Habitat for Humanity	35,000 00 10,000 00

Check No.	Check Date	Payee Legal Name	Amount
102685	5/19/2009	Hearts and Hammers Twin Crities	2,500 00
102686	5/19/2009	Homeless Prenatal Program, Inc	20,000 00
02687	5/19/2009	Homes of Hope Inc	7,000 00
02688	5/19/2009	Hope for Tomorrow Inc	1,000 00
102689	5/19/2009	Huntington County United Economic Development Corporation	1,100 00
102690	5/19/2009	International Institute of the Bay Area	10,000 00
102691	5/19/2009	Junior Achievement of South Dakota	550 00
102692	5/19/2009	Juvenile Diabetes Research Foundation International	1,750 00
102693 102694	5/19/2009	Keaton Raphael Memonal for Neuroblastoma, Inc. Lighthouse Counseling and Family Resource Center	4,000 00 7,500 00
102694	5/19/2009 5/19/2009	NVN Country Community Action Team	10,000 00
102696	5/19/2009	Neighborhood Housing Services of Duluth Inc	5,000 00
102697	5/19/2009	Northern California PET Imaging Center	2,500 00
102698	5/19/2009	Omaha Habitat for Humanity	65,000 00
102699	5/19/2009	Habitat for Humanity Greater San Francisco Inc	15,000 00
102700	5/19/2009	Sacramento Sheriff Canine Association	2,500 33
102701	5/19/2009	Saint Francis High School	1,200 00
102702	5/19/2009	Saint Joseph's Carpenter Society	1,500 00
102703	5/19/2009	San Francisco Chamber of Commerce Foundation	5,000 00
102704	5/19/2009	Santa Fe Habitat for Humanity	15,000 00
102705	5/19/2009	SHA Resident Advisory Board Inc	1,000 00
102706	5/19/2009	Somerset County Coalition on Affordable Housing Corp	5,000 00
102707	5/19/2009	Spare Key	5,000 00
102708	5/19/2009	Springboard Non-Profit Consumer Credit Management Inc	2,500 00
102709	5/19/2009	California Museum of History Women and the Arts Turtle Bay Exploration Park	2,500 00
102711	5/19/2009	Watertown Area United Way	1,250 00
102712	5/19/2009	World of Difference	695 00
1027†2	5/19/2009	World of Difference	1,805 00
1027†3	5/19/2009	American Cancer Society, Inc	2,000 00
102714	5/20/2009	Adopt A Native Elder	1,000 00
1027 1 5	5/20/2009	Advertising Council, Inc	35,000 00
102716	5/20/2009	Agua Fna Union High School District	500 00
102717	5/20/2009	American Cancer Society, Inc	1,500.00
102718	5/20/2009	Bernal Heights Neighborhood Center	10,000 00
102719	5/20/2009	Big Brothers Big Sisters of Central Iowa, Inc	695 00
102719	5/20/2009	Big Brothers Big Sisters of Central Iowa, Inc	1,805 00
102720	5/20/2009	Big Brothers Big Sisters of Central Arizona	30,000 00
102721	5/20/2009	Body Positive, Inc	10,000 00
102722 102723	5/20/2009	Boys and Girls Club of Odessa, Inc Canyon Acres Children and Family Services	500 00 10,000 00
102723	5/20/2009	Capital City Aids Fund, Inc	1,800 00
102725	5/20/2009	Center for Youth Citizenship	7,500 00
102726	5/20/2009	Chico High School	100 00
102727	5/20/2009	Childserve Foundation Inc.	2,085 00
102727	5/20/2009	Childserve Foundation Inc	2,500 00
102727	5/20/2009	Childserve Foundation Inc	5,415 00
102728	5/20/2009	Civic Center of Greater Des Moines	556 00
102728	5/20/2009	Civic Center of Greater Des Moines	1,444 00
102729	5/20/2009	Community Action Agency of Butte County, Inc	250 00
102730	5/20/2009	Corporate Council for the Arts	60,000 00
102731	5/20/2009	Downtown Emergency Service Center	10,000 00
102732	5/20/2009	El Centro Parent and Faculty Association	1,000 00
102733	5/20/2009	Evanston High School	500 00
102734	5/20/2009	Family Works	5,000 00
102735 102736	5/20/2009	Feed My Starving Children	100 00 5,000 00
102736	5/20/2009	Fighting Back Partnership Fighting Back Partnership	5,000 00
102736	5/20/2009	Foss Home	5,000 00
102738	5/20/2009	Friends and Foundation of the San Francisco Public Library	50,000 00
102739	5/20/2009	Gateway Community Charters	1,000 00
102740	5/20/2009	Good Shepherd Lutheran Home	500 00
102741	5/20/2009	Homes of Oakndge Human Services	1,390 00
102741	5/20/2009	Homes of Oakridge Human Services	3,610 00
102742	5/20/2009	Hopelink	25,000 00
102172			

Check No.	Check Date	Payee Legal Name	Amount
102744	5/20/2009	InnVision the Way Home	8,500 00
102745	5/20/2009	Junior Achievement of the Bay Area Inc	5,000 00
102746	5/20/2009	Junior Achievement of the Bay Area	7,500 00
102747	5/20/2009	Legal Aid Society of Orange County	5,000 00
102748	5/20/2009	Little League Baseball Inc.	350 00
102749	5/20/2009	Local Intuatives Support Corporation	30,000 00
102750	5/20/2009	Luther Burbank High School	1,000 00
102751	5/20/2009	Melanoma Research Foundation	100 00
102752	5/20/2009	Mercer Island Schools Foundation	1,000 00
102753 102753	5/20/2009 5/20/2009	Mernii Middle School Mernii Middle School	139 00
102753	5/20/2009	Mesa State College Foundation	361 00
102755	5/20/2009	Music in the Vineyards, Inc	2,500 00
102756	5/20/2009	National Farm Workers Service Center, Inc.	10,000 00
102757	5/20/2009	National Multiple Sciences Society	500 00
102758	5/20/2009	Northwest Harvest E M M	7,500 00
102759	5/20/2009	Orange County Community Foundation	20,000 00
102760	5/20/2009	Orange County Human Relations Council	11,000 00
102761	5/20/2009	Orange County Performing Arts Center	40,000 00
102762	5/20/2009	Orangewood Children's Foundation	100,000 00
102763	5/20/2009	Philippine National Day Association	2,000 00
102764	5/20/2009	Phoenix Performing Arts Center, Inc	10,000 00
102765	5/20/2009	Pinnacol Foundation	500 00
102766	5/20/2009	Plymouth Housing Group	5,000 00
102767	5/20/2009	Powerful Voices	7,000 00
102768	5/20/2009	Putnam Museum	3,000 00
102768	5/20/2009	Putnam Museum	7,000.00
102769	5/20/2009	Rapid City YMCA	5,000.00
102770	5/20/2009	Rockport Art Association, Inc	1,500 00
102771 102772	5/20/2009	Ronald McDonald House Chanties Upper Midwest Rotary Club of Nevada City Foundation	500 00
102773	5/20/2009	Sacramento Business Services Center	2,500 00
102774	5/20/2009	Sacramento Theatre Company	5,000 00 2,500 00
102775	5/20/2009	Saint Anselms Cross Cultural Community Center	2,500 00
102776	5/20/2009	Salt Lake Education Foundation	250 00
102777	5/20/2009	San Juan Island Celebrity Golf Classic	8,000 00
102778	5/20/2009	San Mateo Police Activities League	10,000 00
102779	5/20/2009	Santa Ana Education Project	15,000 00
102780	5/20/2009	Scholarship America Inc	83 00
102780	5/20/2009	Scholarship America Inc	217 00
102781	5/20/2009	Seattle Aquanum Society-Seas	15,000 00
102782	5/20/2009	Snohomish High School	500 00
102783	5/20/2009	Sonoma Overnight Support Inc	350 00
102784	5/20/2009	South County Senior Services, Inc	20,000 00
102785	5/20/2009	Southwest Autism Research and Resource Center	5,000 00
102786	5/20/2009	Tenderloin Neighborhood Development Corporation	15,000 00
102787	5/20/2009	Texas A & M Foundation	50 00
102788	5/20/2009	Tucson Children's Museum, Inc	2,500 00
102789 102789	5/20/2009	United Way of Central Iowa United Way of Central Iowa	4,031 00
102789	5/20/2009	United Way of Eastern New Mexico Inc	10,469 00
102790	5/20/2009	United Way of Eastern New Mexico Inc	250 00
102791	5/20/2009	United Way of Metropolitan Dallas, Inc	625 00
102792	5/20/2009	United Way of Snohomish County	10,000 00
102793	5/20/2009	University of Washington Foundation	5,000 00
102794	5/20/2009	Valley Mental Health, Inc	2,500 00
102795	5/20/2009	Vega Productions, Inc	1,500 00
102796	5/20/2009	Vista Education Foundation	350 00
102797	5/20/2009	Washington Community Alliance for Self-Help	15,000 00
102798	5/20/2009	Washington State Farmworker Housing Trust	8,000 00
102799	5/20/2009	Workers Childrens Fund	1,000 00
102800	5/21/2009	African American Art and Culture Complex	1,000 00
102802	5/21/2009	Alaska Arts Southeast, Inc	500 00
102803	5/21/2009	Alaska Native Sisterhood Association	1,000 00
102804	5/21/2009	Alzheimers Disease and Related Disorders Association	1,000 00
102805	5/21/2009	American Cancer Society Inc	100 00

Check No.	Check Date	Payee Legal Name	Amount
102806	5/21/2009	American Cancer Society Inc	1,000 00
102807	5/21/2009	Anchorage Rescue Mission	500 00
02808	5/21/2009	Anchorage Rescue Mission	500 00
102809	5/21/2009	Anza Trail K- 8	473 38
102810	5/21/2009	Anza Trail K- 8	481 58
102811	5/21/2009	Assistance Dogs of the West	1,500 00
102812	5/21/2009	Beverly Hills Education Foundation	5,000 00
102813	5/21/2009	Boise Public Schools Education Foundation, Inc	10,000 00
102814	5/21/2009	Boys and Girls Club of the Los Angeles Harbor	10,000 00
102815	5/21/2009	Braille Institute of America, Inc	10,000 00
102816 102817	5/21/2009 5/21/2009	Burke Museum Association California Narcotic Officers' Association Survivor's Memorial Fund	350 00
102817	5/21/2009	Camp Fire USA	10,000 00
102819	5/21/2009	Camp Rising Sun Inc	1,000 00
102820	5/21/2009	Canton Youth Organization	150 00
102821	5/21/2009	Centro Cultural Mexicano	8,333 00
102822	5/21/2009	College of Southern Nevada Foundation, Inc	3,000 00
102823	5/21/2009	Colorado Seminary	48,510 00
102824	5/21/2009	Common Ground - The Westside HIV Community Center	5,000 00
102825	5/21/2009	Community Council of Idaho	5,000 00
102826	5/21/2009	Community Health Clinics, Inc	5,000 00
102827	5/21/2009	Concert on the Lawn Inc	2,000 00
102828	5/21/2009	Country Schools	5,000 00
102829	5/21/2009	Cultural Hentage Foundation	2,500 00
102830	5/21/2009	Denver Film Society	2,500 00
102831	5/21/2009	Families 4 Families	1,500 00
102832 102833	5/21/2009	Foothill Family Shelter Fraser	10,000 00
102834	5/21/2009 5/21/2009	Galesburg Symphony Society	3,000 00
102835	5/21/2009	High Desert Resource Network	5,000 00
102836	5/21/2009	Hollywood Chanty Horse Show	8,000 00
102837	5/21/2009	Hutchinson County Crisis Center, Inc	250 00
102838	5/21/2009	I Have A Dream Foundation - Colorado	3,000 00
102839	5/21/2009	Idaho Human Rights Education Center Inc	2,000 00
102840	5/21/2009	Indianapolis Symphony Society Inc	250 00
102841	5/21/2009	Iowa City Junior Service League	250 00
102842	5/21/2009	JA Worldwide	90 00
102843	5/21/2009	Jewish Community Center of Long Beach	10,000 00
102844	5/21/2009	Lower Kuskokwim School District	772 00
102845	5/21/2009	Make-A-Wish Foundation of New Mexico	1,000 00
102846	5/21/2009	Many Mansions	15,000 00
102847	5/21/2009	Marshall County Conservation Board	100 00
102848 102849	5/21/2009	Marshalltown Community Concert Association Marshalltown Development Foundation	250 00 250 00
102850	5/21/2009	Mei Fong and Associates	4,000 00
102851	5/21/2009	Mujer, Inc	5,000 C0
102852	5/21/2009	Museum of Contemporary Art/Denver	5,000 00
102853	5/21/2009	National Museum of Wildlife Art of the United States	15,000 00
102854	5/21/2009	Open Fairways	1,500 00
102855	5/21/2009	Opera Colorado	2,000 00
102856	5/21/2009	Ottumwa Progress, Inc	1,500 00
102857	5/21/2009	PATH	5,000 00
102858	5/21/2009	Painted Turtle Gang Camp Foundation	30,000 00
102859	5/21/2009	Peregnne Fund, Inc	3,500 00
102860	5/21/2009	Physically Handicapped Amateur Musical Actors, Inc	1,500 00
102861	5/21/2009	QC PRIDE inc	300 00
102862	5/21/2009	Quail Run Elementary School	399 00
102863	5/21/2009	Richstone Center	2,500 00
102864	5/21/2009	River Music Expenence	1,000 00
102865	5/21/2009	San Francisco Chamber Orchestra, Inc	4,000 00
102866	5/21/2009	Story City Greater Community Congress	100 00
102867	5/21/2009	Symphony League of Fort Worth, Inc	250 00
102868	5/21/2009	Texas A & M University System	1,250,00
102868 102868	5/21/2009 5/21/2009	Texas A & M University System	1,250,00
102868	5/21/2009	Texas A & M University System Texas A & M University System	1,250 00
102000	1312 1/2009	1 OND A STATE OF THE CHILD CONTROL OF THE CONTROL O	1,250 00

Check No.	Check Date	Payee Legal Name	Amount
02869	5/21/2009	United Way of Central New Mexico	10,000 00
02870	5/21/2009	United Way of Santa Barbara County, Inc	10,000 00
02871	5/21/2009	United Way of Slouxdand	10,000 00
102872	5/21/2009	University of Iowa Foundation	1,600 00
102873	5/21/2009	University of New Mexico Foundation Inc	5,000 00
102874	5/21/2009	University of New Mexico Foundation Inc	16,667 00
102875	5/21/2009	University of Texas System	100 00
102876	5/21/2009	Ventura County Community Foundation	5,000 00
102877	5/21/2009	Wasilla Youth Baseball	100 00
102878	5/21/2009	West End YMCA	10,000 00
102879	5/21/2009 5/21/2009	West Hollywood Community Housing Corporation Western Iowa Tech Community College Foundation	10,000 00
102880 102881	5/21/2009	Whitter Rio Hondo AIDS Project	5,000 00
102882	5/21/2009	Wildlife Expenence, Inc	5,000 00
102883	5/21/2009	Wonder of Reading	3,000 00
102884	5/21/2009	Young Mens Christian Association of Metropolitan Los Angeles	35,000 00 5,000 00
102885	5/21/2009	Young Mens Christian Association of Metropolitan Los Angeles	2,500 00
102886	5/21/2009	Young Mens Christian Association of Pomona Valley	5,000 00
102887	5/22/2009	Advocates For Survivors of Domestic Violence Inc	2,500 00
102888	5/22/2009	Aid for Friends, Inc	5,000 00
102889	5/22/2009	Alaska Design Forum Inc	2,500 00
102890	5/22/2009	Alzheimers Disease Resource Agency of Alaska Inc	500 00
102891	5/22/2009	Bienestar Human Services, Inc	10,000 00
102892	5/22/2009	Boise Art Museum Inc	5,000 00
102893	5/22/2009	Califa Group	1,500 00
102894	5/22/2009	Casa Angelica Auxiliary	500 00
102895	5/22/2009	Catholic Education Foundation	25,000 00
102896	5/22/2009	City of Mendian	2,500 00
102897	5/22/2009	CLARÉ Foundation, Inc	10,000 00
102898	5/22/2009	Colusa County Office of Education	6,000 00
102899	5/22/2009	Community Action Commission of Santa Barbara County	5,000 00
102900	5/22/2009	Community Action Partnership Association of Idaho	2,000 00
102901	5/22/2009	Community Partners	5,000 00
102902	5/22/2009	Community Recovery Resources	10,000 00
102903	5/22/2009	Court Appointed Special Advocate of Humboldt	500 00
102904	5/22/2009	Create Nowl	2,500 00
102905	5/22/2009	East L A Community Corporation	20,000 00
102906	5/22/2009	Foundation of City College of San Francisco	50,000 00
102907	5/22/2009	Goodwill Industries of Southern California	5,000 00
102908	5/22/2009	Grand Teton National Park Foundation Harbor Interfaith Services	5,000 00
102909	5/22/2009		1,000 00
102910	5/22/2009	Heal the Bay Heart of Los Angeles Youth	10,000 00
102912	5/22/2009	His Hands Ministries	10,000 00
102913	5/22/2009	Idaho Shakespeare Festival Inc	1,000 00
102914	5/22/2009	Jewish Free Loan Association	5,000 00 7,500 00
102915	5/22/2009	Judge Story's Theatrical Troupe Inc	100 00
102916	5/22/2009	Just for Kids of Utah County	500 00
102917	5/22/2009	LACER Afterschool Programs	1,000 00
102918	5/22/2009	Legal Assistance for Seniors, Inc	5,000 00
102919	5/22/2009	Literacy Network of Greater Los Angeles, Inc	5,000 00
102920	5/22/2009	Mr Holland's Opus Foundation	5,000 0
102921	5/22/2009	Muscular Dystrophy Association	250 00
102922	5/22/2009	National Sprint Car Hall of Fame and Museum Foundation, Inc	6,000 00
102923	5/22/2009	Neighborhood Housing Services, Inc	15,000 00
102924	5/22/2009	New Mexico State University Foundation, Inc	675 00
102925	5/22/2009	Opera Noir	20,000 00
102926	5/22/2009	Organization of Chinese Americans	10,000 00
102927	5/22/2009	Onginal Gangster's Basic Academy of Delinquency	2,500 00
102928	5/22/2009	Our Community School	1,000 00
102929	5/22/2009	Pacific Coast Regional Urban Small Business Develoment Corp	10,000 00
102930	5/22/2009	Pacific Environment and Resources Center	4,000 00
102931	5/22/2009	Piece by Piece	5,000 00
102932	5/22/2009	Powerful Schools	7,000 00
102933	5/22/2009	Prototypes A Center for Innovation in Health, Mental Health & Social Services	1,000 00
102934	5/22/2009	Providence Center, Inc	250 00

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102935	5/22/2009	Puente Learning Center	5,000 00
102936	5/22/2009	Ramona Convent Secondary School	5,000 00
102937	5/22/2009	Richmond Main Street Initiative Inc.	2,500 00
102938	5/22/2009	Sacramento Tree Foundation, Inc	5,000 00
102939	5/22/2009	Saint Joseph Center	1,000 00
102940	5/22/2009	Salvadoran American Leadership and Educational Fund	10,000 00
102941	5/22/2009	Sierra Vista Elementary School	1,000 00
102942	5/22/2009	Southwest Chamber Music Society	10,000 00
102943	5/22/2009	Special Olympics Northern California, Inc.	3,000.00
102944	5/22/2009	Saint Luke's Health Care Foundation Sunset No-Al Club, Inc	1,500.00
102946	5/22/2009 5/22/2009	Taking the Rains	2,500 00
102947	5/22/2009	United Way of the Bay Area	150,000.00
102948	5/22/2009	Unity in the Community	5,000 00
102949	5/22/2009	Van Home Elementary School	150 00
102950	5/22/2009	Vanety Boys and Girls Club	5,000 00
102951	5/22/2009	Via Rehabilitation Services, Inc	7,500 00
102952	5/22/2009	Windsor Boys and Girls Club, Inc.	5,000 00
102953	5/22/2009	Wings of Refuge	5,000.00
102954	5/22/2009	Wisconsin Women's Business Initiative Corporation	7,500 00
102955	5/22/2009	Young Mens Christian Association of Metropolitan Los Angeles	10,000 00
102956	5/22/2009	Young Mens Christian Association	750 00
102957	5/26/2009	Adoption Honzons	500 00
102958	5/26/2009	Alcoholism Center for Women, Inc	1,000 00
102959	5/26/2009	American River Natural History Association	2,500 00
102960	5/26/2009	Boys and Girls Clubs of the North Valley	250 00
102961	5/26/2009	Cabrillo Economic Development Corporation	30,000 00
102962	5/26/2009	California Hentage Museum	5,000 00
102963	5/26/2009	Camellia Symphony Association	7,500 00
102964	5/26/2009	Camp Laurel Foundation	25,000 00
102965	5/26/2009	Center Theatre Group of Los Angeles	95,000 00
102966	5/26/2009	Chico High School	350 00
102967	5/26/2009	Child Advocates of Placer County	5,000 00
102968	5/26/2009	Colusa Unified School District	2,100 00
102969	5/26/2009	Communities in Schools of Spokane County	2,500 00
102970	5/26/2009	Community Church Retirement Center	2,000 00
102971	5/26/2009	Council on Aging Orange County	1,000 00
102972	5/26/2009	El Nido Family Centers	25,000 00
102973	5/26/2009	Filipino-American Development Foundation	2,000 00
102974	5/26/2009	First Circuit Court Appointed Special Advocate Program Forest Foundation	2,500 00
102975	5/26/2009	Forest Foundation	7,500 00
102976	5/26/2009	Greater Dallas Veterans Foundation, Inc	500 00
102977	5/26/2009	Habitat for Humanity - South Bay/Long Beach	5,000 00
102978	5/26/2009	Houston Livestock Show and Rodeo, Inc	300 00
102979	5/26/2009	Kidspace A Participatory Museum	10,000 00
102980	5/26/2009	L A. Family Housing	10,000 00
102981	5/26/2009	Mercy Housing Lakefront	7,500 00
102982	5/26/2009	Mill Valley Schools Community Foundation	7,500 00
102983	5/26/2009	New Hope Project, Inc	5,000 00
102984	5/26/2009	OPICA Adult Day Care Center, Inc	1,000 00
102985	5/26/2009	Our House	1,000 00
102986	5/26/2009	Pasadena Playhouse State Theatre of California, Inc	35,000.00
102987	5/26/2009	People Reaching Out, Inc	7,500 00
102988	5/26/2009	Pillar Point Educational Fund, Inc	2,500 00
102989	5/26/2009	Reading is Fundamental of Southern California, Inc	1,000 00
102990	5/26/2009	Robla School District	500 00
102991	5/26/2009	Ronald McDonald House Charities of Southern California	10,000 00
102992	5/26/2009	Sacramento Police Foundation, Inc	5,000 00
102993	5/26/2009	San Francisco Organizing Project	15,000 00
102994	5/26/2009	San Mateo County Community Colleges Foundation	10,500 00
102995	5/26/2009	Search To Involve Pilipino Americans	5,000 00
102996	5/26/2009	Seattle Pacific University	6,000 00
102997	5/26/2009	Sharp Literacy Inc	15,000 00
102998	5/26/2009	St Vincent Meals on Wheels	1,000 00
102999	5/26/2009	Team Donate Life Inc	10,000 00

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103000	5/26/2009	Toberman Neighborhood Center, Inc	1,000 00
103001	5/26/2009	Trevor Project, Inc	1,000 00
103002	5/26/2009	United Way of Santa Barbara County, Inc	1,000 00
103003	5/26/2009	University of Washington	2,500 00
103004	5/26/2009	Urban Ecology Center Inc	5,000 00
103005	5/26/2009	Valley Village	1,000 00
103006	5/26/2009	Women at Work	1,000.00
103007	5/26/2009	Yellowstone County Council on Aging, Inc	120 00
103008	5/26/2009 5/27/2009	Young Mens Christian Association of Austin Aid for AIDS	1,000 00
103009 103010	5/27/2009	Alaska Community Foundation	6,000 00
103011	5/27/2009	Alternative Living for the Aging	1,000 00
103012	5/27/2009	American Cancer Society Inc	500 00
103013	5/27/2009	American Lung Association of Anzona, Inc	5,000 00
103014	5/27/2009	Association for Better Living and Education	1,000 00
103015	5/27/2009	Bellevue University	2,000 00
103016	5/27/2009	Central California Blood Bank	1,000 00
103017	5/27/2009	Computers for Kids, Inc	5,000 00
103018	5/27/2009	Cottonwood Praine Festival , Inc	500 00
103019	5/27/2009	District Council of Madison, Inc	2,000 00
103020	5/27/2009	Downtown Omaha, Inc. Foundation	25,000 00
103021	5/27/2009	Durham Museum Fargo-Moorhead Orchestral Association	6,000 00
103022	5/27/2009	Friends of the Kings County Library	500 00 1,000 00
103023	5/27/2009	Friends the Foundation of the California African American Museum	15,000 00
103025	5/27/2009	Girls Incorporated of Omaha	3,000 00
103026	5/27/2009	Hastings Library Foundation	100 00
103027	5/27/2009	Highland Park Elementary School	500 00
103028	5/27/2009	Hollywood Police Activities League	1,000 00
103029	5/27/2009	Homeward Bound	5,000 00
103030	5/27/2009	Interfaith Service Bureau	1,500 00
103031	5/27/2009	Jumpstart Coalition for Personal Financial Literacy	5,000 00
103032	5/27/2009	Kearney Catholic High School Foundation	1,500 00
103033	5/27/2009	Kearney Family Young Mens Christian Association	500 00
103034	5/27/2009	Keep Kids Alive Drive 25	1,600 00
103035 103036	5/27/2009	Library Foundation of Los Angeles Multi-Ethnic Development Corporation	2,000 00
103036	5/27/2009	NAACP Special Contribution Fund	1,000 00
103037	5/27/2009	Nebraska Humane Society	500 00
103039	5/27/2009	Nebraska Shakespeare Festival, Inc	1,000 00
103040	5/27/2009	New Mexico Project for Financial Literacy Inc	5,100 00
103041	5/27/2009	Nipomo High School	2,000 00
103042	5/27/2009	Norfolk Public Schools	250 00
103043	5/27/2009	Park City Historical Society Inc	1,000 00
103043	5/27/2009	Park City Historical Society Inc	1,000 00
103043	5/27/2009	Park City historical Society Inc	1,000 00
103044	5/27/2009	Partnerships in Aging, Inc	250 00
103045	5/27/2009	Sacramento Childrens Home	2,000 00
103046	5/27/2009	Bridge Community Table Inc.	200 00
103047	5/27/2009	Community Table Inc Tulare County Deputy Sheriffs Benevolent Association	125 00
103049	5/27/2009	United Way of Lincoln and Lancaster County	12,000 00
103050	5/27/2009	United Way of the Midlands	33,000 00
103051	5/27/2009	Valley Community Outreach, Inc	1,000 00
103052	5/27/2009	Visalia Rescue Mission	1,000 00
103053	5/27/2009	Voices of Hope of Lincoln Inc	1,000 00
103054	5/27/2009	West Hollywood Community Housing Corporation	1,000 00
103055	5/27/2009	West Point-Beemer Schools Foundation Inc	500 00
103056	5/27/2009	Young Mens Christian Association of Metropolitan Milwaukee	10,000 00
103057	5/27/2009	YMCA of the Inland Northwest	10,000 00
103058	5/28/2009	4S Ranch Youth Soccer Association	350 00
103059	5/28/2009	Alliance High School Activities Booster Club	50 00
103060	5/28/2009	Alzheimers Disease and Related Disorders Association Inc. Colorado	10,000 00
103061	5/28/2009	American National Red Cross and its Constituent Chapters and Branches	1,000 00
103062	5/28/2009	American Youth Soccer Organization	50 00
103063	5/28/2009	Arizona Quest for Kids	10,000 00

Check No.	Check Date	Payee Legal Name	Amount
03064	5/28/2009	Anzona Trail Association	1,000 00
03065	5/28/2009	Arvada Child Advocacy Center	1,500 00
03066	5/28/2009	Austin Museum of Art, Inc	1,000 00
03067	5/28/2009	Boy Scouts of America	500 00
03068	5/28/2009	Boys and Girls Club of Rosebud	100 00
103069	5/28/2009	Boys and Girls Club of Redlands, Inc	350 00
103070	5/28/2009	Boys and Girls Clubs of the Midlands, Inc	2,500 00
103071	5/28/2009	Brighton Legacy Foundation	1,000 00
103072	5/28/2009	California Association of the Physically Handicapped, Inc	1,000 00
103073	5/28/2009	Cherry County Hospital Foundation	520 00
103074	5/28/2009	Child Development Center of Natrona County	12,500 00 500 00
103075	5/28/2009	Cholla High Magnet School	1,000 00
103076	5/28/2009	City of Tulare	350 00
103077	5/28/2009	Community Home Neighborhood Maintenance & Development	50 00
103078	5/28/2009	Congregation Beth Shalom Crisis Nursery, Inc	5,000 00
103079 103080	5/28/2009	Cystic Fibrosis Foundation	2,500 00
103081	5/28/2009	Denver Youth Program Metro Denver Partners	1,500 00
103082	5/28/2009	Denverworks	2,500 00
103083	5/28/2009	Dr. Ronald E. McNair Educational Dreme Science Literacy Foundation	2,500 00
103084	5/28/2009	Education & Agriculture Together F D T E A T	1,000 00
103085	5/28/2009	Evangelical Free Church	100 00
103086	5/28/2009	Foundation for Blind Children	5,000 00
103087	5/28/2009	Gifts to Share, Inc	50,000 00
103088	5/28/2009	Gion Tennis Inc	350 00
103089	5/28/2009	Golden State YMCA	1,000 00
103090	5/28/2009	Golf Course Builders Association of America Foundation	500 00
103091	5/28/2009	Grangeville Arts Inc	1,500 00
103092	5/28/2009	Great Lakes Spaceport Education Foundation Inc	500 00
103093	5/28/2009	Hamot Aid Society	100 00
103094	5/28/2009	Happy Trails Riding Academy	1,000 00
103095	5/28/2009	Helena Kwanis Foundation	500 00
103096	5/28/2009	Highland Park Elementary School	500 00
103097	5/28/2009	Hope Center for the Retarded	3,000 00
103098	5/28/2009	Houston Area Urban League, Inc	25,000 00
103099	5/28/2009	Huntington County Community Foundation, Inc	7,500 00
103100	5/28/2009	International Rescue Committee, Inc	500 00
103101	5/28/2009	Jack Martin Fund Inc Junior Achievement of the Upper Midwest	3,000 00
103102	5/28/2009	Living Water of the Evangelical Church of North America	100 00
103103	5/28/2009	Longhorn Foundation	100 00
103105	5/28/2009	Los Rios Community College District	2,000 00
103106	5/28/2009	Lutheran Service Corps	125 00
103107	5/28/2009	March of Dimes Foundation	500 00
103108	5/28/2009	Memorial High School	50 00
103109	5/28/2009	Museum of Western Colorado	2,500 00
103110	5/28/2009	New Genesis, Inc	1,500 00
103111	5/28/2009	NPower Arizona, Inc	5,000 00
103112	5/28/2009	Outward Bound, Inc	2,500 00
103113	5/28/2009	Paradise High School	250 00
103114	5/28/2009	Parent Pathways	1,000 00
103115	5/28/2009	Partners for Youth Vision	1,000 00
103116	5/28/2009	Pathfinder Services, Inc	100 00
103117	5/28/2009	Philharmonic Society of Orange County	5,000 00
103118	5/28/2009	Phoenix Revitalization Corporation	2,500 00
103119	5/28/2009	Pnde in Tiger Foundation	2,000 00
103120	5/28/2009	Resource, Inc	1,000 00
103121	5/28/2009	Rush County Senior Citizens Services Inc	450 00
103122	5/28/2009	San Diego Spint Soccer Club Organization	350 00
103123	5/28/2009	San Joaquin County Hispanic Chamber Foundation Inc	3,500 00
103124	5/28/2009	San Joaquin River Parkway and Conservation Trust, Inc	5,000 00
103125	5/28/2009	Sequoia Riverlands Trust	1,000 00
103126	5/28/2009	Sewall Child Development Center, Inc	2,500 00
103127 103128	5/28/2009	Soroptimist International of the Americas Students International	350 00 1,000 00

Check No.	Check Date	Payee Legal Name	Amount
103130	5/28/2009	Tulare County Training Center for the Handicapped	1,000 00
03131	5/28/2009	United Way of Central Maryland Inc	20,000 00
03132	5/28/2009	United Way of Tulare County	1,000 00
03133	5/28/2009	United Way of Yellowstone County, Inc.	6,154 00
03133	5/28/2009	United Way of Yellowstone County, Inc	6,500 00
103134	5/28/2009	University of Colorado Foundation	450 00
103135	5/28/2009	University of Nebraska Foundation	50 00
103136	5/28/2009	University of Utah	1,000 00
103136	5/28/2009	University of Utah	1,500 00
103137	5/28/2009	Utah Community Action Partnership Association	500 00
103138	5/28/2009 5/28/2009	Valley City High School Watts Labor Community Action Committee	50 00
103139 103140	5/28/2009	West Central Initiative	10,000 00
103140	5/28/2009	West Point Community Foundation	250 00
103141	5/28/2009	West Point Community Foundation	750 00
103141	5/28/2009	West Point Community Foundation	250 00
103143	5/28/2009	West Point Public Schools	100 00
103144	5/28/2009	William A. Lawson Institute for Peace & Prospenty	3,000 00
103145	5/28/2009	Work Options for Women	1,500 00
103146	5/28/2009	Young Mens Christian Association of Ene PA	1,500 00
103147	5/29/2009	Black Hills Area Habitat for Humanity	150 00
103148	5/29/2009	Black Hills Area Habitat for Humanity	15,000 00
103149	5/29/2009	Boys and Girls Clubs of Fresno County	500 00
103150	5/29/2009	Bryant School Foundation	2,000 00
103151	5/29/2009	California Agricultural Leadership Foundation	500 00
103152	5/29/2009	El Paso Regional Economic Development Foundation	5,000 00
103153	5/29/2009	Fort Bend Regional Council on Substance Abuse, Inc	1,000 00
103154	5/29/2009	Jackson Hole Kayak Club, Inc	250 00
103155	5/29/2009	Jackson Youth Skating, Inc	3,675 00
103156	5/29/2009	Literacy Volunteers of Fort Bend County, Inc	5,000 00
103157	5/29/2009	March of Dimes Foundation	2,000 00
103158	5/29/2009	NAACP Special Contribution Fund	3,000 00
103159	5/29/2009	Orchard of Hope Foundation	2,500 00
103160	5/29/2009	Paramount Arts Resource Trust, Inc Paws and Claws Inc	500 00
103162	5/29/2009	Seedco Financial Services, Inc	5,000 00
103163	5/29/2009	Sheltering Arms	2,500 00 3,000 00
103164	5/29/2009	Susan G Komen Breast Cancer Foundation	500 00
103165	5/29/2009	Victoria Foundation, Inc	7,500 00
103166	5/29/2009	Village Learning Center, Inc	2.000 00
103167	5/29/2009	Women's Crisis and Family Outreach Center	1,500 00
103168	5/29/2009	Wyoming Weekend of Hope	100 00
103169	6/1/2009	California Fairplay Asthma Network Asthma Camp	5,000 00
103170	6/1/2009	Child Abuse Council of Sacramento	6,250 00
103171	6/1/2009	City of Fergus Falls	50 00
103172	6/1/2009	City of Folsom	4,000 00
103173	6/1/2009	City of San Diego	250 00
103174	6/1/2009	DakotAbilities	1,000 00
103175	6/1/2009	Duquesne Business Advisory Corporation	200 00
103176	6/1/2009	First United Methodist Church of Sacramento	2,500 00
103177	6/1/2009	Gifts to Share Inc	5,000 00
103178	6/1/2009	Junior League of Colorado Springs	1,000 00
103179	6/1/2009	Leukemia and Lymphoma Society, Inc	1,000 00
103180	6/1/2009	Marshall University Foundation Inc	2,500 00
103181	6/1/2009	Maxwell Elementary School	235 00
103182	6/1/2009	My Sisters House	5,000 00
103183	6/1/2009	Northern California Inalliance	5,000 00
103184	6/1/2009	Northern California Childrens Therapy Center	1,000 00
103185	6/1/2009	Northern Valley Catholic Social Service Inc	350 00
103186	6/1/2009	Roberts Family Development Center	7,500 00
103187	6/1/2009	Roseville Home Start, Inc Sacramento Philharmonic Orchestra Association, Inc	7,000 00
103188	6/1/2009	Saint Helena Church	7,500 00
103189	6/1/2009	Salvation Army	1,500 00
103190	6/1/2009	Saint Peter's Community Hospital Foundation	1,250 00
.00.01	37 172003	Saint Peter's Community Hospital Foundation	300 01

Check No.	Check Date	Payee Legal Name	Amount
03191	6/1/2009	Saint Peter's Community Hospital Foundation	2,500 00
03191	6/1/2009	Saint Peter's Community Hospital Foundation	2,500 00
03191	6/1/2009	Saint Peter's Community Hospital Foundation	2,500 00
03192	6/1/2009	The Indian Board of Education for the Pierre Indian School	250 00
03193	6/1/2009	Volunteers of America, Inc.	2,000 00
03194	6/1/2009	Weave Incorporated	15,000 0
03195	6/1/2009	Westlake Charter School	5,000 0
03196	6/1/2009	Willow Glen Care Center	10,000 00
103197	6/1/2009	Woodbine Elementary	650 00
03198	6/1/2009	Young Life	10,000 0
03199	6/1/2009	Saint Mary's High School	250 0
03200	6/2/2009	Minneapolis Jewish Federation	25,000 0
03201	6/2/2009	Angelman Syndrome Foundation, Inc	1,000 0
03202	6/2/2009	Boys and Girls Club of the Pikes Peak Region	1,000 0
03203	6/2/2009	Colorado Springs Philharmonic Orchestra	2,500 0
03204	5/2/2009	Northeast Wisconsin Habitat for Humanity	5,000 0
03205	6/2/2009	Kootenai Medical Center Foundation, Inc.	500 0
103206	6/2/2009	Mille Lacs Band	750 0
03207	6/2/2009	North American Choral Company	500 0
103208	6/2/2009	University of Wyoming	750 0
03209	6/2/2009	University of Wyoming	750 0
103210	6/3/2009	American Cancer Society, Inc	500 0
103211	6/3/2009	American Diabetes Association, Inc	500 0
103212	6/3/2009	Amenface	1,250 0
103213	6/3/2009	Anzona Hemophilia Association, Inc	500 0
103214	6/3/2009	Copper Ridge School	500 0
103215	6/3/2009	Juvenile Diabetes Research Foundation International	500 0
103216	6/3/2009	La Crosse Area Crime Stoppers, Inc	100 0
103217	6/3/2009	South Lake Tahoe Cancer League	250 0
103218	6/3/2009	Special Olympics Northern California Inc	540 0
103219	6/3/2009	T-Baum Foundation Inc	500 0
103220	6/3/2009	University of Wisconsin - Fox Valley Foundation, Inc	500 0
103221	6/4/2009	A Community of Fnends	20,000 0
103222	6/4/2009	American Cancer Society, Inc	500 0
103223	6/4/2009	American Cancer Society Inc	200 0
103224	6/4/2009	American Cancer Society, Inc	100 0
103225	6/4/2009	Armory Center for the Arts	7,500 0
103226	6/4/2009	Asian Pacific Community Fund of Southern California	3,500 (
103227	6/4/2009	Asian Pacific Revolving Loan Fund of Los Angeles	10,000 0
103228	6/4/2009	BestPrep	3,000 0
103229	6/4/2009	Beyond Shelter	50 0
103230	6/4/2009	Boy Scouts of America	22,500 0
103231	6/4/2009	County of Los Angeles Fire Department	500 0
103232	6/4/2009	Hancock Park Elementary School Booster Club	250 0
103233	6/4/2009	Housing Authority of the City of Las Vegas	2,500 0
103234 103235	6/4/2009 6/4/2009	Ironwood Springs Christian Ranch, Inc. Junior Achievement of the Upper Midwest	2500
103235	6/4/2009	L A GOAL	10,000 0
103236	6/4/2009	La Crosse Community Foundation	100.000
103237	6/4/2009	Lamp, Inc	15,000 (
103238	6/4/2009	Little Brothers - Friends of the Elderly	9,945 (
103239	6/4/2009	Los Angeles Mission	35,000 0
103241	6/4/2009	Los Angeles Parks Foundation	25,000
103241	6/4/2009	Make A Wish Foundation of Greater Los Angeles	10,000
103242	6/4/2009	Marshall Area Youth Baseball Association	300
103244	6/4/2009	Metal of Honor Fund	2,500
103244	6/4/2009	New Economics for Women	25,000
103246	6/4/2009	Scholarship America	5,000
103247	6/4/2009	Social Hazards Awareness Research and Educational Inc	3500
103247	6/4/2009	Special Recreation Services, Inc	500
103249	6/4/2009	University of Texas at Austin	15,000
103249	6/4/2009	Washoe County School District Educational Foundation, Inc	250 (
103250	6/4/2009	Young Men's Christian Association of La Porte Indiana	1,000
	0/4/2005		·
	EIEIONNO	Acnes Institute Inc	2 500 t
103252	6/5/2009 6/5/2009	Aspen Institute, Inc Big Brothers and Big Sisters of Steele County Inc	2,500 (1,000 (

Check No.	Check Date	Payee Legal Name	Amount
03255	6/5/2009	Central Center for Family Resources	500 00
03256	6/5/2009	Children's Museum of Durango	2,000 00
03257	6/5/2009	College of Saint Benedict	500 00
03258	6/5/2009	Courage Center	5,000 00
03259	6/5/2009	University of Minnesota Foundation	3,500 00
03260	6/5/2009	Washburn High School Foundation	500 00
03261	6/8/2009	American National Red Cross	500 00
03262	6/8/2009	Brown County United Way Inc.	2,500 00
03263	6/8/2009	Bryan ISD Education Foundation	500 00
03264	6/8/2009	Goodwill Industries of Colorado Springs	5,000 00
03265	6/8/2009	Haxtun Education Foundation	750 00
03266	6/9/2009	AIDS Project Los Angeles	75,000 00
03267	6/9/2009	Alameda County Office of Education	5,000 CO
03268	6/9/2009	Alaska Challenger Center for Space Science Technology Inc	250 00
03268	6/9/2009	Alaska Challenger Center for Space Science Technology Inc.	250 00
03269	6/9/2009	Alhed Arts Foundation	5,000 00
03270 03271	6/9/2009	American Cancer Society, Inc AnewAmerica Community Corp	50 00 25,000 00
03271	6/9/2009	Armenian Technology Group	1,000 00
03273	6/9/2009	Audiences Unlimited, Inc	500 00
03273	6/9/2009	Audiences Unlimited, Inc	500 00
03274	6/9/2009	Berkeley Symphony Orchestra	3,000 00
03275	6/9/2009	Boy Scouts of America National Council	5,000 00
103276	6/9/2009	Boy Scouts of America	100 00
03277	6/9/2009	Boys and Girls Club of Tulare County	1,000 00
103278	6/9/2009	Boys and Girls Clubs of the Diablo Valley	1,000 00
103278	6/9/2009	Boys and Girls Clubs of the Diablo Valley	1,000 00
03279	6/9/2009	Boys Club of Coachella Valley Foundation	5,000 00
03280	6/9/2009	California Association of the Physically Handicapped Inc	1,000 00
103281	6/9/2009	California Polytechnic State University Alumni Association	1,000 00
103282	6/9/2009	Care - Childrens Advocates Resource Endowment	2,500 00
103283	6/9/2009	Community Action Partnership of Kem	5,000 00
103284	6/9/2009	Community Pantry of San Benito Co , Inc	3,000 00
103285	6/9/2009	Cooperative Educational Service Agency No 8	3,043 50
03286	6/9/2009	Dolores Huerta Foundation	2,000 00
103287	6/9/2009	East Lake Community Church	50 00
103288	6/9/2009	EDMC Education Foundation	250 00
103289	6/9/2009	Elizabeth Glaser Pediatric AIDS Foundation	2,500 00
103290	6/9/2009	Foodlink for Tulare County, Inc	1,000 00
103292	6/9/2009	Girls Incorporated of Sioux City	10,000 00
103293	6/9/2009	Good Samaritan Hospice Inc	50 00
103294	6/9/2009	Greater Bay Area Make A Wish Foundation, Inc	1,000 00
103295	6/9/2009	High Desert Museum, Inc	2,500 00
103296	6/9/2009	Homeless Services Center	25,000 00
103297	6/9/2009	Hope Through Housing Foundation	100,000 00
103298	6/9/2009	House of Faith-San Angelo	250 00
103299	6/9/2009	Junior Achievement of South Dakota Junior Achievement of the Upper Midwest	1,000 00
103300 103301	6/9/2009	KCBCC Development Foundation	250 00 2,500 00
103307	6/9/2009	Kern Economic Development Foundation	10,000 00
103302	6/9/2009	Kern High School District Educational Foundation	2,000 00
103304	6/9/2009	Lutheran Social Services of Indiana Inc	500 00
103305	6/9/2009	Matanuska Soccer Club Inc	150 00
103306	6/9/2009	MountainStar Family Relief Nursery	1,000 00
103307	6/9/2009	Multi-Cultural Center of Sioux Falls	500 00
103307	6/9/2009	Multi-Cultural Center of Sioux Falls	2,000 00
103307	6/9/2009	Multi-Cultural Center of Sioux Falls	2,500 00
103307	6/9/2009	Multi-Cultural Center of Sioux Falls	2,500 00
103308	6/9/2009	National Tuberous Sciences Association, Inc	200 00
103309	6/9/2009	Organization of Chinese Americans, Inc	5,000 00
103310	6/9/2009	Physicians Medical Forum	10,000 00
103311	6/9/2009	Private Industry Council	1,000 00
103312	6/9/2009	Rubicon Programs, Inc	10,000 00
103313	6/9/2009	Salvation Army	250 00
103314	6/9/2009	San Francisco Friends of the Children	2,500 00
103314	6/9/2009	San Francisco Friends of the Children	2,500 00

Check No.	Check Date	Payee Legal Name	Amount
103315	6/9/2009	Sioux Falls Area Literacy Council	250 00
103316	6/9/2009	Southeast Technical Institute Foundation	250.00
103316	6/9/2009	Southeast Technical Institute Foundation	250 00
103316	6/9/2009	Southeast Technical Institute Foundation	500 00
103317	6/9/2009	Stride Center	20,000 00
103318	6/9/2009	Tulare Emergency Aid Council	2,500 00
103319	6/9/2009	United Way Fox Cities Inc	1,667 33
103320	6/9/2009	University of Colorado Foundation	450 00
103321	6/9/2009	Habitat for Humanity of Tulare County Inc	1,000 00
103322 103323	6/9/2009	West Virginia State University Foundation Inc. YMCA of Southeast Ventura County	1,000 00 5,000 00
103323	6/9/2009	Young Mens Christian Association	1,500 00
103324	6/9/2009	Young Scholars Program	5,000 00
103326	6/10/2009	AAA Fair Credit Foundation	5,000 00
103326	6/10/2009	AAA Fair Credit Foundation	10,000 00
103327	6/10/2009	Airborne Angel Cadets	1,500 00
103328	6/10/2009	Alzheimers Disease and Related Disorders Association, Inc	5,000 00
103329	6/10/2009	American Cancer Society	250 00
103330	6/10/2009	Beaverton Rotary Foundation, Inc	2,000 00
103331	6/10/2009	Bethany Lutheran College & Seminary, Inc	500 00
103332	6/10/2009	Black Hills Community Theatre Inc	200 00
103333	6/10/2009	Boys and Girls Club of Cheyenne Wyoming, Inc	2,000 00
103334	6/10/2009	Boys and Girls Club of Greater Salt Lake	12,000 00
103335	6/10/2009	Breast Cancer Fund	50,000 00
103336	6/10/2009	C5 Children's School	1,000 00
103337	6/10/2009	Cheyenne Regional Medical Center Foundation	1,750 00
103338	6/10/2009	Clackamas Community College Foundation	1,325 00
103338	6/10/2009	Clackamas Community College Foundation	1,325 00
103339	6/10/2009	De Paul University	5,000 00
103340	6/10/2009	Emergency Housing Consortium of Santa Clara County	10,000 00
103341	6/10/2009	Farmworker Housing Development Corporation	2,000 00
103341	6/10/2009	Farmworker Housing Development Corporation	3,000 00
1033 42 103343	6/10/2009	Foundation for Autistic Childhood Education and Support Friends for Youth, Inc	5,000 00 5,000 00
103343	6/10/2009	Grace Cathedral	7,500 00
103345	6/10/2009	Greater Bay Area Make A Wish Foundation, Inc	1,666 00
103345	6/10/2009	Greater Bay Area Make A Wish Foundation, Inc	1,667 00
103345	6/10/2009	Greater Bay Area Make A Wish Foundation, Inc	1,667 00
103345	6/10/2009	Greater Bay Area Make A Wish Foundation, Inc	10,000 00
103346	6/10/2009	Indo-American Senior Center of San Jose	5,000 00
103347	6/10/2009	Marsh A Breeding Ground for New Performance	500 00
103348	6/10/2009	Mexican American Community Services Agency, Inc	15,000 00
103349	6/10/2009	Minnesota Medical Foundation 1342	200 00
103350	6/10/2009	National Fire Safety Council, Inc	100 00
103351	6/10/2009	National Gay and Lesbian Task Force Foundation	75,000 00
103352	6/10/2009	Naturebridge	5,000 00
103352	6/10/2009	Naturebndge	5,000 00
103352	6/10/2009	Naturebndge	5,000 00
103352	6/10/2009	Naturebridge	10,000 00
103353	6/10/2009	Neighborhood House Association	1,500 00
103354	6/10/2009	Omega Boys Club of San Francisco	10,000 00
103355	6/10/2009	Portland Housing Center	5,000 00
103356	6/10/2009	Reed Schools Foundation	2,500 00
103357	6/10/2009	Saint Brigid Catholic Church	1,000 00
103358	6/10/2009	San Francisco Education Fund	3,000 00
103358	6/10/2009	San Francisco Education Fund San Francisco Education Fund	3,000 00 4,000 00
103358	6/10/2009	San Francisco Education Fund San Francisco Performances Inc	25,000 00
103359	6/10/2009	San Francisco Performances inc San Jose Conservation Corps	20,000 00
103361	6/10/2009	Stepping Stone Foundation	2,500 00
103362	6/10/2009	Tomales Bay Library Association	1,000 00
103363	6/10/2009	Utah Humanities Council	3,000 00
103364	6/10/2009	Utah Nonprofit Housing Corporation	7,500 00
103365	6/10/2009	Volunteers in Medicine Clinic of the Cascades	2,500 00
103366	6/10/2009	Wasatch Community Gardens	3,000 00
103367	6/10/2009	Young Mens Christian Assoc	1,000 00

Check No.	Check Date	Payee Legal Name	Amount
103368	6/11/2009	Allina Health System	150,000 00
103369	6/11/2009	American Cancer Society, Inc.	250 00
103370	6/11/2009	American West Hentage Foundation	5,000 00
103371	6/11/2009	Augusta Housing and Community Development Department	35,000 00
103372	6/11/2009	Beaumont Foundation	500 00
103373	6/11/2009	Belle Haven Elementary School	10,000 00
103374	6/11/2009	Black Hills Area Habitat for Humanity	15,000 00
103375 103376	6/11/2009	Boardroom Bound Services, Inc Cincinnati Habitat for Humanity	5,000 00
103376	6/11/2009	Covington Independent School District	10,000 00 500.00
103377	6/11/2009	Dekalb County Community Foundation Inc.	1,000 00
103379	6/11/2009	Eckhart Public Library	150 00
103380	6/11/2009	Family Centared Services, Inc	250 00
103381	6/11/2009	Greater Fox Cities Area Habitat for Humanity	15,000 00
103382	6/11/2009	Greater Las Vegas Inner City Games	5,000 00
103383	6/11/2009	Habitat for Humanity of the North Shore	35,000 00
103384	6/11/2009	Habitat for Humanity of Малоп County	10,000 00
103385	6/11/2009	Habitat for Humanity of South Cent. Minnesota	10,000 00
103386	6/11/2009	Habitat for Humanity of Flathead Valley	10,000 00
103387	6/11/2009	Habitat for Humanity International Inc	15,000 00
103388	6/11/2009	Habitat for Humanity International Inc	10,000 00
103389	6/11/2009	Habitat for Humanity of Orange County, Inc Helping Hands of Vegas Valley, Inc	10,000 00
103391	6/11/2009	Holy Cross Ministries	2,500 00 1,500 00
103391	6/11/2009	Holy Cross Ministries	4,500 00
103392	6/11/2009	Housing Partnership Network Inc	200,000 00
103393	6/11/2009	Human Options, Inc	20,000 00
103394	6/11/2009	Huntington Beach Police Officers Foundation	350 00
103395	6/11/2009	I J and Jeanne Wagner Jewish Community Center	250 00
103395	6/11/2009	I J and Jeanne Wagner Jewish Community Center	1,000 00
103396	6/11/2009	Montgomery County Fair Association, Inc.	8,300 00
103397	6/11/2009	National Child Safety Council	65 00
103398	6/11/2009	National Law Enforcement Telecommunications Systems, Inc	2,500 00
103399	6/11/2009	New Vista Ranch Inc	2,500 00
103400	6/11/2009	Nordheim Historical Museum Association Office of Navajo Nation Scholarship and Financial Assistance	500 00
103402	6/11/2009	Orange County Asian and Pacific Islander Community Alliance, Inc	1,000 00
103403	6/11/2009	Pacific Symphony	30,000 00
103404	6/11/2009	Rural Housing Development Corporation	15,000 00
103405	6/11/2009	Sacramento Capital Foundation	5,000 00
103406	6/11/2009	Sunset City	1,000 00
103407	6/11/2009	Williamson County Humane Society	1,000 00
103408	6/11/2009	Working Against Violence, Inc	75 00
103409	6/12/2009	American Cancer Society, Inc	100 00
103410	6/12/2009	American Diabetes Association, Inc	50 00
103411	6/12/2009	American Diabetes Association, Inc	100 00
103412	6/12/2009	American National Red Cross	100 00
103413 103414	6/12/2009	Catholic Chanties Diocese of Fort Worth Community Services Planning Council, Inc	10,000 00
103415	6/12/2009	Franklin Middle School	2,500 00
103416	6/12/2009	Helping Hands of Porterville	2,000 00 1,000 00
103417	6/12/2009	Ivanhoe Neighborhood Council	5,000 00
103418	6/12/2009	Kings Community Action Organization, Inc	1,000 00
103419	6/12/2009	Laura's House	10,000 00
103420	6/12/2009	Lighthouse Rescue Mission	1,000 00
103421	6/12/2009	Mesa State College Foundation	15,000 00
103422	6/12/2009	Montrose Childrens Fellowship	200 00
103423	6/12/2009	New York Chapter of Core, Inc	500 00
103424	6/12/2009	North Saint Louis County Habitat for Humanity	10,000 00
103425	6/12/2009	Oregon Tradeswomen, Inc	1,000 00
103426	6/12/2009	Parent Institute for Quality Education, Inc	40,000 00
103427	6/12/2009	Portland Parks Foundation	2,500 00
		Reach Community Development, Inc	1,250 00
103428	6/12/2009		
	6/12/2009 6/12/2009	Reach Community Development, Inc Rio Vista Independent School District	1,250 00 1,000 00

Check No.	Check Date	Payee Legal Name	Amount
03431	6/12/2009	Saint Teresa School	250.0
	6/12/2009	Theatre for Children, Inc	3,500 0
03433	6/12/2009	Tulare City Historical Society	1,000 0
03434	6/12/2009	Victoria Bach Festival Association, Inc.	1,000.0
03434	6/12/2009	Victoria Bach Festival Association, Inc	2,500 0
03435	6/12/2009	Western Colorado Center for the Arts, Inc.	250 0
03436	6/12/2009	Youth and Family Ennchment Services	15,000 0
03437	6/15/2009	AccessAbility, Inc.	25,000 0
03438	6/15/2009	Comunidades Latinas Unidas En Servicio Inc	15,000 0
03439	6/15/2009	Greater Metropolitan Housing Corporation	60,000 0
03440	6/15/2009	Guthne Theatre Foundation	42,000 0
03441	6/15/2009	Hmong American Partnership	25,000 0
03442	6/15/2009	Management Assistance Programs for Nonprofits Inc	30,000 0
03443	6/15/2009	Minnesota Home Ownership Center	75,000 0
03444	6/15/2009	Minnesota Orchestral Association	50,000 (
03445	6/15/2009	Minnesota State Arts Board	40,000.0
03446	6/15/2009	Minnesota State Council on Economic Education	14,000 (
03447	6/15/2009	Sabathani Community Center	30,000 0
03448	6/15/2009	Seward Redesign Inc	25,000 (
03449	6/15/2009	University of Minnesota Foundation	56,000 (
03450	6/15/2009	4-H Clubs and Affiliated 4-H Organizations	250 (
103451	6/15/2009	Albany Partnership for Housing and Community Development	2,500 (
03452	6/15/2009	American GI Forum of California Veterans Outreach Program	2,500 (
103453	6/15/2009	American Lebanese Syrian Assoc Char Inc.	10,000 0
03454	6/15/2009	Apple Pie	2,500 (
103455	6/15/2009	California Community Economic Development Association	125,000 (
103456	6/15/2009	Citrus Heights Women's Center	3,500 (
103457	6/15/2009	Fellowship of Christian Athletes	1,000 (
103458	6/15/2009	Fresno Area Hispanic Foundation	30,000
103459	6/15/2009	Friends of the Children - Portland	2,500 (
103460	6/15/2009	Hemispheres Art Academy	5,000 (
103461	6/15/2009	Innovation Partnership	5,000 (
103462	6/15/2009	Ironwood Springs Christian Ranch, Inc	1,500 (
103463	6/15/2009	Jewish Big Brothers Big Sisters Association of Los Angeles	2,500 (
103464	6/15/2009	Legal Aid of Sonoma County	500 (
103465	6/15/2009	Leon A McCarty Sports Foundation	5,000 (
103466	6/15/2009	Make-A-Wish Foundation of Sacramento and Northeastern CA	5,000
103467	6/15/2009	Mann County Office of Education	20,000
103468	6/15/2009	Neighborimpact	5,000 (
103469	6/15/2009	New Boston High School	1,000
103470	6/15/2009	North Clackamas Education Foundation	2,500
103471	6/15/2009	Oregon Micro Enterprise Network	1,000 (
103472	6/15/2009	Philanthropic Ventures Foundation	5,000
103473	6/15/2009	Sacramento Business Services Center	500
103474 103475	6/15/2009	Servite High School Share the Wealth Un versity	1,500
103475	6/15/2009 6/15/2009	Society for the Blind	5,000
103476	6/15/2009	Stepping Stone Emergency Housing	300
103477	6/15/2009	Stepping Stone Emergency Housing Stepping Stone Emergency Housing	3,000
103477	6/15/2009	United Way of Benton County	1,500
103479	6/15/2009	United Way of the Columbia-Willamette	100,000
103480	6/15/2009	Youth Making A Difference	5,000
103481	6/15/2009	Youthzone Foundation	250
103481	6/15/2009	Youthzone Foundation	250
103481	6/15/2009	Youthzone Foundation	250
103481	6/15/2009	Youthzone Foundation	250
103482	6/16/2009	Affordable Housing Cleannghouse	10,000
103483	6/16/2009	American National Red Cross	2,500
103483	6/16/2009	American National Red Cross	5,000
103484	6/16/2009	Animal Rescue League of Iowa, Inc	100
103485	6/16/2009	Berkeley Repertory Theatre	20,000
103485	6/16/2009	Berkeley Repertory Theatre	40,000
103486	6/16/2009	Big Brothers Big Sisters of the Midlands	1,000
103486	6/16/2009	Boy Scouts of America	1,000
103488	6/16/2009	Boys and Girls Club of Adams County Inc	3,000
100400	0/10/2009	poys and dies did or Adams Codiny IIIC	3,000

Check No.	Check Date	Payee Legal Name	Amount
03489	6/16/2009	Cal State Bakersfield Foundation	12,500 00
03490	6/16/2009	Canyon High School Education Foundation	250 00
03491	6/16/2009	City of Livingston	150 00
03492	6/16/2009	Community Center Project of San Francisco, Inc	35,000 00
03493	6/16/2009	Community Hospice, Inc	100 00
103494	6/16/2009	Corporate Council for the Arts	65,000 00
103495	6/16/2009	Eastern New Mexico University	750 00
103496	6/16/2009	Episcopal Community Services of San Francisco	15,000 00
103497	6/16/2009	Family Housing Advisory Services, Inc	250 00
103498	6/16/2009	Foundation for Lincoln Public Schools	10,000 00
103499	6/16/2009	Girl Scouts of Oregon and Southwest Washington Inc.	100 00
103500	6/16/2009	Giving University	15,000 00
103501	6/16/2009	Greater Cmaha Chamber Foundation	25,000 00
103501	6/16/2009	Greater Omaha Chamber Foundation	25,000 00
103502	6/16/2009	Growth and Learning Opportunities	500 00
103502	6/16/2009	Growth and Learning Opportunities	2,000 00
103503	6/16/2009	Homes of Oakndge Human Services	5,000 00
103503	6/16/2009	Homes of Oakridge Human Services	5,000 00
103504	6/16/2009	Horizons Unlimited of Palo Alto County, Inc	50 00
103505	6/16/2009	Hospice of Central lowa Foundation	100 00
103506	6/16/2009	Iowa Lakes Community College Foundation	2,500 00
103507	6/16/2009	Juvenile Diabetes Research Foundation International	389 00
103508	6/16/2009	Legal Aid of Nebraska	3,000 00
103509	6/16/2009	Lemoore Senior Citizens Inc	1,000 00
103510	6/16/2009	Mahopac School District	500 00
103511 103512	6/16/2009 6/16/2009	Millbrae Lions Youth Center Milwaukee Renaissance Academy Inc	1,500 00
103512			20,000 00
103513	6/16/2009 6/16/2009	North Omaha Foundation for Human Development	1,000 00
103514	6/16/2009	Orange County Fair Housing	5,000 00
103516	6/16/2009	Orange County Japanese American Association Orange County Museum of Art	150 00
103517	6/16/2009	Oregon Health and Science University Foundation	10,000 00
103518	6/16/2009	Pelican Rapids Multicultural Committee	500 00
103519	6/16/2009	Rancho Santiago Community College District	200 00 350 00
103520	6/16/2009	Raphael House of San Francisco Inc	10,000 00
103521	6/16/2009	Ronald McDonald House Chanties Upper Midwest	10,000 00
103522	6/16/2009	Sandia School	100 00
103523	6/16/2009	Save the Bay	100 00
103524	6/16/2009	Spokane Symphony Society	500 00
103525	6/16/2009	Saint John's University	500 00
103526	6/16/2009	Saint Monica's Home	5,000 00
103527	6/16/2009	United Way of Eastern New Mexico Inc	750 00
103528	6/16/2009	United Way of Lincoln and Lancaster County	30,000 00
103529	6/16/2009	United Way of the Bay Area	100,000 00
103530	6/16/2009	Unity Shoppe, Inc	2,500 00
103531	6/16/2009	Western Growers Foundation	2,500 00
103532	6/16/2009	Westmoor High School	500 00
103533	6/17/2009	AIDS Services Center	10,000 00
103534	6/17/2009	Alliance for Audience	10,000 00
103535	6/17/2009	American Cancer Society, Inc	3,000 00
103536	6/17/2009	American Cancer Society, Inc.	500 00
103537	6/17/2009	Amba Juntos	5,000 00
103538	6/17/2009	Aspen Elementary School	2,500 00
103539	6/17/2009	Boy Scouts of America	5,000 00
103540	6/17/2009	Boys and Girls Clubs of South Puget Sound	10,000 00
103541	6/17/2009	Camp Fire USA	10,000 00
103542	6/17/2009	Childsplay, Inc	20,000 00
103543	6/17/2009	Choice Group, Inc	2,000 00
103544	6/17/2009	Christian Academy of Prescott	250 00
103545	6/17/2009	Coastal Area Health Education Center, Inc	5,000 00
103546	6/17/2009	Country Doctor Community Clinic	5,000 00
103547	6/17/2009	Coyote Springs Elementary School	90 00
103548	6/17/2009	Coyote Springs Elementary School	100 00
103549	6/17/2009	Dakota Zoological Society, Inc	5,000 00
103550	6/17/2009	Education Foundation for Billings Public Schools	1,000 00
103551	6/17/2009	Girffnends - LBC, Inc	2,000 00

Check No.	Check Date	Payee Legal Name	Amount
103552	6/17 <i>/</i> 2009	Habitat for Humanity of Gallatin Valley	500 00
103553	6/17/2009	Impact Foundation	5,000.00
103554	6/17/2009	Jeffrey Foundation	5,000 00
103555	6/17/2009	Jewish Vocational and Career Counseling Service	40,000 00
103556	6/17/2009	Junior Achievement of Montana	600 00
103557	6/17/2009	Junior Achievement of Anzona, Inc	25,000 00
103558	6/17/2009	Lemon Grove Historical Society	350 00
103559	6/17/2009	Little League Baseball	1,500 00
103560	6/17/2009	March of Dimes Foundation	250 00
103561	6/17/2009	Match Play Chantable Trust, Inc	500 00
103562	6/17/2009	Money Management international, Inc	15,000 00
103563	6/17/2009	New Anzona Family, Inc	10,000 CC
103564	6/17/2009	Operation Homefront, Inc	10,000 00
103565	6/17/2009	Pacific Science Center Foundation	25,000 00
103566	6/17/2009	Parker Area Alliance for Community Empowerment, Inc	500 00
103567	6/17/2009	Recording for the Blind and Dyslexic Inc	5,000 00
103568	6/17/2009	Redlands Baseball Softball for Youth	350 00
103569	6/17/2009	Regents of the University of California at Berkeley	10,000 00
103569	6/17/2009	Regents of the University of California at Berkeley	30,000 00
103570	6/17/2009	Riverview Elementary School Record McDonald House Chapting of Phoenix	2,500 00
103571	6/17/2009	Ronald McDonald House Chanties of Phoenix	20,000 00
103572		Rosemary Children's Services	5,000.00
103573	6/17/2009 6/17/2009	Salesian Boys and Girls Club of Los Angeles San Francisco Day School	1,000 00
	6/17/2009	San Jose Choral Project	1,500 00
103575	6/17/2009	Soroptimist Foundation, Inc	500 00
103576	6/17/2009	South Texas Public Broadcasting System	5,000 00
103577	6/17/2009	Southwest Human Development	10,000 00
103579	6/17/2009	Special Olympics Anzona, Inc	10,000 00
103579	6/17/2009	Saint Martins Healthcare Inc	100 00
103580	6/17/2009	St. Patnck's School	350 00
103587	6/17/2009	Saint Paul Lutheran Church of Phoenix Arizona	100 00
103582	6/17/2009	Studio City Beautification Association	350 00
103584	6/17/2009	Texas A & M University	5,000 00
103585	6/17/2009	University of Anzona Foundation	3,000 00
103586	6/17/2009	University of Arizona Foundation	10,000 00
103587	6/17/2009	United Performing Arts Fund, Inc	30,000 00
103588	6/17/2009	United Way of Northern Nevada and the Sierra	1.040 00
103589	6/17/2009	United Way of Northern Anzona	3,000 00
103590	6/17/2009	Valley City State University Foundation	75 00
103591	6/17/2009	Valley of the Sun YMCA	20,000 00
103592	6/17/2009	Volunteer Center of Southern Anzona	2,500 00
103593	6/17/2009	Vote 18 Corporation	5,000 00
103594	6/17/2009	Webster Elementary School	100 00
103595	6/17/2009	Wellness Community Central Arizona	5,000 00
103596	6/17/2009	Westside Community Mental Health Center	2,500 00
103597	6/17/2009	Women's Initiative for Self Employment	10,000 00
103598	6/17/2009	Women's Shelter of South Texas	500 00
103599	6/17/2009	Yuma High School	500 00
103600	6/18/2009	Anzona Foundation for the Changing Eye, Inc	4,000 00
103601	6/18/2009	Blank Park Zoo Foundation Inc	15,000 00
103602	6/18/2009	Bobby Browns Beyond the Court Violence Prevention Initiatives	2,500 00
103603	6/18/2009	Camillo Counseling Services, Inc	1,000 00
103604	6/18/2009	Ecumenical Center for Religion and Health	1,000 00
103605	6/18/2009	Entertainment Industry Foundation	1,980 00
103605	6/18/2009	Entertainment Industry Foundation	20,000 00
103606	6/18/2009	Family Services of King County	5,000 00
103607	6/18/2009	Food Lifeline	10,000 00
103608	6/18/2009	Foundation for Private Enterprise Education	10,000 00
103609	6/18/2009	Fresno Regional Foundation	5,000 00
103609	6/18/2009	Fresno Regional Foundation	5,000 00
103610	6/18/2009	Girls Incorporated of Carpinteria	5,000 00
103611	6/18/2009	Grand Rapids Public Schools	10,000 00
103612	6/18/2009	Habitat for Humanity Rogue Valley	10,000 00
		HomeSight	10,000 00
103613	6/18/2009	(Homeogra	10,000 00

Check No.	Check Date	Payee Legal Name	Amount
103615	6/18/2009	Islandwood	10,000 00
103616	6/18/2009	Juvenile Diabetes Research Foundation International	1,000 00
103617	6/18/2009	Massachusetts Humane Society, Inc.	300 00
103618	6/18/2009	Milwaukee Riverwalk District Inc	2,600 00
103619	6/18/2009	Northwest School for Hearing Impaired Children	5,000 00
103620	6/18/2009	PONCHO - Patrons of Northwest Civic Cultural and Chantable Organization	500 00
103621	6/18/2009	Pnde Foundation	10,000 00
103622	6/18/2009	PTA Nevada Congress	250 00
103623	6/18/2009	Release the Fear	5,000 00
103624	6/18/2009	Rosie the Riveter TR	10,000 00
103625	6/18/2009	Salem Area Habitat for Humanity Sangre De Cristo Hospice and Palliative Care	10,000 00
103626	6/18/2009	Sargre De Cristo Hospice and Famanye Care Seattle Goodwill Industries	400 00 5,000 00
103627	6/18/2009	Solid Ground Washington	10,000 00
103629	6/18/2009	South Central Technical College Foundation - Fanbault	500 00
103629	6/18/2009	South Central Technical College Foundation - Fanbault	1,000 60
103620	6/18/2009	Sunshine Physically Handicapped Foundation	1,000 00
103631	6/18/2009	Swift Eagle Charitable Foundation	250 00
103632	6/18/2009	Texas Tech Foundation, Inc	2,800 00
103633	6/18/2009	United Way, Inc	500,000 00
103634	6/18/2009	United Way of Central Iowa	535,535 00
103635	6/18/2009	University of North Texas Foundation	700 00
103636	6/18/2009	Urban Homeworks Inc	15,000 00
103637	6/18/2009	Utah Symphony and Opera	25,000 00
103638	6/19/2009	Fisher House Foundation, Inc	5,000 00
103639	6/19/2009	5th Avenue Theatre Association	1,000 00
103640	6/19/2009	American Cancer Society, Inc	100 00
103641	6/19/2009	American Cancer Society, Inc	1,000 00
103642	6/19/2009	Anzona Bridge to Independent Living	20,000 00
103643	6/19/2009	Arizona Science Center	20,000 00
103644	6/19/2009	Arizona Zoological Society	30,000 00
103645	6/19/2009	Ballet Idaho, Inc	5,000 00
103646	6/19/2009	Big Brothers-Big Sisters of the Greater Sacramento Area, Inc	500 00
103647	6/19/2009	Boy Scouts of America	5,000 00
103648	6/19/2009	Boys and Girls Club of the Texas Hill Country Centro Cultural Mexicano	500 00
103649 103650	6/19/2009	Children's Action Alliance, Inc	8,333 00
103651	6/19/2009	Colorado Seminary	10,000 00
103652	6/19/2009	Desert Botanical Garden	20,000 00
103653	6/19/2009	Foundation Center	5,000 00
103655	6/19/2009	Girls Scouts of Silver Sage Council Inc	5,000 00
103656	6/19/2009	Greater Twin Cities United Way	100 00
103657	6/19/2009	Home of Guiding Hands Corporation	350 00
103658	6/19/2009	La Cooperativa Campesina de California	20,000 00
103659	6/19/2009	Metropolitan State College of Denver Foundation, Inc	12,500 00
103660	6/19/2009	National Little Britches Rodeo	1,000 00
103661	6/19/2009	National Museum of Wildlife Art of the United States	5,000 00
103662	6/19/2009	Olympia Union Gospel Mission	2,500 00
103663	6/19/2009	Pocatello Neighborhood Housing Services, Inc	15,000 00
103664	6/19/2009	Powerful Voices	500 00
103665	6/19/2009	Project Angel Food	45,000 00
103666	6/19/2009	Regence Caring Foundation for Children Inc	2,500 00
103667	6/19/2009	Regents of the University of Colorado	2,500 00
103668	6/19/2009	Regis University Payroll Main Hall	15,000 00
103669	6/19/2009	Rocky Mountain Elk Foundation, Inc	250 00
103670	6/19/2009	Saint Vincent de Paul Society of Lane Co , Inc	10,000 00
103671	6/19/2009	Scottsdale Cultural Council Spokane Symphony Society	10,000 00
103672 103673	6/19/2009	Saint Mary's Food Bank Alliance	5,000 00
103673	6/19/2009	Tower of Faith Economic Development Corporation	
103674	6/19/2009	Tuskegee Airmen Scholarship Foundation	35,000 00 200 00
103675	6/19/2009	Van Wert Youth Baseball	1,000 00
103677	6/19/2009	Young Men's Christian Association of Greater San Antonio and Hill Country	1,000 00
103678	6/22/2009	Arch Community Housing Trust Inc	1,000 00
103679	6/22/2009	Albuquerque Community Foundation	7,500 00
	,	p. 1 - 4	1 7,000 00

Check No.	Check Date	Payee Legal Name	Amount
103681	6/22/2009	Big Brothers Big Sisters of Northern New Mexico	1,000 00
03682	6/22/2009	Boy Scouts of America	2,000 00
03683	6/22/2009	Catholic Chantues CYO of the Archdiocese of San Francisco	2,500 00
03683	6/22/2009	Catholic Chanties CYO of the Archdiocese of San Francisco	5,000 00
103684	6/22/2009	Catholic Charities of the Diocese of Sioux City	5,000 00
103685	6/22/2009	Cedar Rapids Freedom Festival, Inc	5,000 00
103686	6/22/2009	Cibola Arts Council, Inc	350 00
103687	6/22/2009	Community Music Center	2,000 00
103688	6/22/2009	Denver Health and Hospitals Foundation	10,000 00
103689	6/22/2009	Deseret Foundation	100 00
103690	6/22/2009	Eastern New Mexico University	750 00
103691	6/22/2009	El Morro Area Arts Council	350 00
103692	6/22/2009	Little League Baseball, Inc	175 00
103693	6/22/2009	Explora Science Center and Children's Museum of Albuquerque	5,000 00
103694	6/22/2009	Family Resources, Inc	1,500.00
103695	6/22/2009	Farmington Museum Foundation, Inc	500 00
103696	6/22/2009	Food Depot	250 00
103696	6/22/2009	Food Depot	250 00
103697	6/22/2009	Fort Wayne Women's Bureau, Inc	10,000 00
103698	6/22/2009	Genesis Health Services Foundation	3,000 00
103698	6/22/2009	Genesis Health Services Foundation	5,000 00
103699	6/22/2009	Hospice of Central Iowa Foundation	70 00
103700	6/22/2009	Juvenile Diabetes Research Foundation International	1,000 00
103701	6/22/2009	Kennedy Commission	30,000 00
103702	6/22/2009	Metro Arts Alliance of Greater Des Moines	500 00
103703	6/22/2009	Mother Seton Housing, Inc	1,500 00
103704	6/22/2009	National Hispanic Business Women Association	15,000 00
103705	6/22/2009	New Mexico Jazz Workshop Inc	2,600 00
103706	6/22/2009	Newman High School Foundation	350 00
103707	6/22/2009	Ocean Institute	5,000 00
103708	6/22/2009	Palmer Drug Abuse Program of Lea County	1,250 00
103708	6/22/2009	Palmer Drug Abuse Program of Lea County	1,250 00
103709	6/22/2009	Partnerships Make a Difference Inc	5,000 00
103710	6/22/2009	Rabbinical College of Long Island	1,500 00
103711	6/22/2009	Rendezvous in Moscow, Inc	1,000 00
103712	6/22/2009	San Francisco Botanical Garden Society at Strybing Arboretum	2,500 00
103713	6/22/2009	Santa Fe Rape Crisis Center, Inc	1,500 00
103714	6/22/2009	Santa Fe Symphony Orchestra and Chorus Inc	5,000 00
103715	6/22/2009	South Central College Mankato Campus Foundation	8,000 00
103716	6/22/2009	Southwest Voter Registration Education Project, Inc	10,000 00
103717	6/22/2009	United Way of Central New Mexico	24,500 00
103718	6/22/2009	University of Idaho Foundation, Inc	50,000 00
103719	6/22/2009	University of Iova Foundation	2,400 00
103719	6/22/2009	University of Iowa Foundation	2,400 00
103719	6/22/2009	University of Iowa Foundation	2,400 00
103719	6/22/2009	University of lova Foundation	7,200 00
103720	6/22/2009	Walking Shield American Indian Society	5,000 00
103721 103722	6/23/2009	ARCA Children's Hospital of Los Angeles	1,000 00
			
103723	6/23/2009	East Range Academy of Science and Technology National Fire Safety Council, Inc	50 00
103724 103725	6/23/2009	Three Square	500 00
			
103726	6/23/2009	Xavier Foundation Black Chamber Education Fund	1,000 00
103727 103728	6/24/2009	American National Red Cross	5,000 00
103728	6/24/2009	Boys and Girls Clubs of South Puget Sound	15,000 00
103729	6/24/2009	Boys and Girls Clubs of South Puget Sound Boys and Girls Clubs of Southern Nevada	10,000 00
103730	6/24/2009	Colorado State University Foundation	25,000 00
103731			25,000 00
	6/24/2009	Community Initiatives	
103733	6/24/2009	Foundation Center	5,000 00
103734	6/24/2009	Foundation for an Independent Tomorrow Coochell Industries of Southern Newada, Inc.	31,000 00
103735	6/24/2009	Goodwill Industries of Southern Nevada, Inc	5,000 00
103736	6/24/2009	Hospice of Santa Cruz County	1,000 00
103737	6/24/2009	Lied Discovery Children's Museum	10,000 00
103738	6/24/2009	Mission Learning Center	2,500 00
103739	6/24/2009	Momentum for Mental Health	5,000 00

Check No.	Check Date	Payee Legal Name	Amount
103740	6/24/2009	Nevada Partnership for Homeless Youth	5,000 00
103741	6/24/2009	Reno Rodeo Foundation	10,000 00
103742	6/24/2009	Restart, Inc	2,500 00
103743	6/24/2009	Superstars Literacy, Inc	2,500 00
103744	6/24/2009	Three Square	30,000.00
103745	6/24/2009	Washoe County	10,000 00
103746	6/24/2009	Womens Development Center, Inc	10,000 00
103747	6/25/2009	4-H Clubs & Affiliated 4-H Organizations	400 00
103748	6/25/2009	Advocates for Children	1,000 00
103749	6/25/2009 6/25/2009	Community Foundation of the Gunnison Valley Computers 2 SD Kids	500 00
103750 103751	6/25/2009	Girl Scouts San Diego-Impenal Council, Inc	5,000 00
103752	6/25/2009	Gogebic Community College Foundation	250 00
103752	6/25/2009	Gogebic Community College Foundation	250 00
103753	6/25/2009	Gold Crown Foundation, Inc	5,000 00
103754	6/25/2009	Helper City	1,000 00
103755	6/25/2009	Jewish Family Service of San Diego	7,500 00
103756	6/25/2009	Las Vegas Habitat for Humanity	2,788 00
103757	6/25/2009	Nevada Public Education Foundation	100,000 00
103758	6/25/2009	North County Interfaith Council, Inc	10,000 00
103759	6/25/2009	Odyssey House Inc - Utah	500 00
103759	6/25/2009	Odyssey House Inc - Utah	500 00
103760	6/25/2009	People Helping People, Inc	2,500 00
103760	6/25/2009	People Helping People, Inc	7,500 00
103761	6/25/2009	Phillips West Neighborhood Organization	250 00
103761	6/25/2009	Phillips West Neighborhood Organization	250 00
103762	6/25/2009	PTA California Congress of Parents Teachers & Students Inc	350 00
103763	6/25/2009	PTA California Congress of Parents Teachers & Students Inc	350 00
103764	6/25/2009	Reno Philharmonic Association, Inc	10,000 00
103765	6/25/2009	Rolling Readers USA, Inc	10,000 00
103766	6/25/2009	Salt Lake City Bicycle Collective	800 00
103767	6/25/2009	Teach for America Inc	30,000 00
103768	6/25/2009	Senior Hub, Inc	2,000 00
103769	6/25/2009	This is the Place Foundation Utah National Guard Chantable Trust	5,000 00 250 00
103770	6/25/2009	Womens Development Center, Inc	5,000 00
103771	6/25/2009	Young Womens Christian Association of Tacoma and Pierce County	4,000 00
103772	6/26/2009	A Reason to Survive	1,500 00
103774	6/26/2009	American Institute of Business	695 00
103774	6/26/2009	American Institute of Business	1,805 00
103775	6/26/2009	Alaska World Affairs Council	500 00
103776	6/26/2009	Alzheimers Disease and Related Disorders Association	400 00
103777	6/26/2009	American Cancer Society Inc	250 00
103778	6/26/2009	APA Family Support Services	10,000 00
103779	6/26/2009	Armed Services YMCA of the USA	5,000 00
103780	6/26/2009	Bayview Hunters Point Center for Arts and Technology	7,000 00
103781	6/26/2009	Big Brothers and Big Sisters of San Diego County, Inc	7,500 00
103782	6/26/2009	Boulder Community Hospital Foundation	200 00
103783	6/26/2009	Career and Recovery Resources, Inc	5,000 00
103784	6/26/2009	Central Texas Motorcycle Chanties	2,500 00
103785	6/26/2009	Chino Hills High School General Booster Club	350 00
103786	6/26/2009	City of Boise	7,500 00
103787	6/26/2009	Community of Churches for Social Action	1,000 00
103788	6/26/2009	COmmunity Outreach Ministry	350 00
103789	6/26/2009	CREER Comunidad Y Familia	1,000 00
	6/26/2009	Crime Stoppers of Houston, Inc Des Moines Public Library Foundation	2,500 00
103791	6/26/2009	Dientes Community Dental Clinic, Inc	15,000 00
103792	6/26/2009	Donaldina Cameron House	2,000 00 5,000 00
103793	6/26/2009	Ed & Ruth Lehman YMCA	1,000 00
103794	6/26/2009	Evangelical Lutheran Good Samantan Society	300 00
103796	6/26/2009	Family House, Inc	30,000 00
103797	6/26/2009	Family Prouse, inc	9,000 00
	6/26/2009	Goodwill Industries of Central Iowa	695 00
1103798		Coours maddates of College total	093 00
103798	6/26/2009	Goodwill Industries of Central Iowa	1,805 00

Check No.	Check Date	Payee Legal Name	Amount
103800	6/26/2009	Hispanic Forum of Bryan-College Station	500 00
03801	6/26/2009	Iowa Sports Foundation	1,668 00
03801	6/26/2009	Iowa Sports Foundation	4,332 00
03802	6/26/2009	JA Worldwide	100 00
03803	6/26/2009	Junior Achievement of Central Iowa, Inc.	695 00
103803	6/26/2009	Junior Achievement of Central Iowa, Inc.	1,805 00
03804	6/26/2009	Kwanis Club of Des Moines Iowa Foundation	2,780 00
03804	6/26/2009	Kwanis Club of Des Moines Iowa Foundation	7,220 00
03805	6/26/2009	La Maestra Family Clinic	2,550 00
103806	6/26/2009	Lawrence Family Jewish Community Centers of San Diego County	20,000 00
103807	6/26/2009	Let the Fashions Begin	5,000 00
03808	6/26/2009	Literacy Volunteers of Fort Bend County, Inc	5,000 00
03809	6/26/2009	Martn	250 0
03810	6/26/2009	Marin Services for Women	9,000 0
03811	6/26/2009	Marshall Economic Development Impact Committee	400 0
103812	6/26/2009	McKenzie Monks Foundation	2,000 0
03813	6/26/2009	NAACP Special Contribution Fund	500 0
03814	6/26/2009	Napa Junction Elementary School	1,500 0
03815	6/26/2009	Neighborhood Finance Corporation	695 0
03815	6/26/2009	Neighborhood Finance Corporation	1,805 0
03816	6/26/2009	Regional Task Force on the Homeless Inc	1,000 0
03817	6/26/2009	Saint Vincent De Paul Society Particular Council of San Francisco	2,500 0
03818	6/26/2009	Salvation Army	7,500 0
103819	6/26/2009	San Diego Second Chance Program	5,000 0
103820	6/26/2009	San Francisco School Volunteers	10,000 0
103820	6/26/2009	San Francisco School Volunteers	10,000 0
103821	6/26/2009	San Jose Museum of Art Association	15,000 0
03822	6/26/2009	Santa Cruz Cancer Benefit Group Inc	3,000 0
03823	6/26/2009	Science Center of Iowa	5,000 0
103824	6/26/2009	Society for Art Publications of the Americas	2,500 0
103825	6/26/2009	Special Olympics Alaska, Inc	2,104 0
103826	6/26/2009	Saint Vincent de Paul Village, Inc	50,000 0
103827	6/26/2009	Texas CASA, Inc.	500 0
103828	6/26/2009	Therapy Center, Inc	2,500 0
103829	6/26/2009	United Negro College Fund, Inc	5,000 0
103830	6/26/2009	United Way of Central Iowa	8,646 0
103830	6/26/2009	United Way of Central Iowa	22,454 0
103830	6/26/2009	United Way of Central Iowa	34,400 0
103831	6/26/2009	Upwardly Global	13,500 0
103832	6/26/2009	Waterfall Committee	2,900 0
103833	6/26/2009	Youth Homes of Mid-America	1,390 0
103833	6/26/2009	Youth Homes of Mid-America	3,610 0
103834	6/29/2009	Alliance High School Activities Booster Club	25 0
103835	6/29/2009	Black Hills Area Habitat for Humanity	5,000 0
103836 102837	6/29/2009	Boy Scouts of America Centennial Community Band	5,000 0
103838	+	City of Lakes Community Land Trust	·
103839	6/29/2009	Eastern Washington University Foundation	10,000 0 500 0
103839	6/29/2009	Foundation of Montana State University-Billings	
103841	6/29/2009	Friendship Home of Lincoln	1,500 0
103842	6/29/2009	Grand Rapids Summer Celebration, Inc	200 0
103843	6/29/2009	Habitat for Humanity in Atlanta, Inc	35,000 0
103844	6/29/2009	Habitat for Humanity International Inc	3,150 0
103845	6/29/2009	Habitat for Humanity of Utah County	15,000 0
103846	6/29/2009	Island Institute, Inc	300 0
103847	6/29/2009	Leadership Lincoln, Inc	1,000 0
103848	6/29/2009	Lincoln County Agricultural Society	500 0
103849	6/29/2009	Macon Area Habitat for Humanity	35,000 0
103850	6/29/2009	National Multiple Sclerosis Society	25 0
103851	6/29/2009	Nome Public Schools	400 0
103852	6/29/2009	North Okanogan Habitat for Humanity	15,000 0
103853	6/29/2009	Pacific Diversified Services Inc	
103854	6/29/2009	Pacific Lutheran University	5,000 0 15,000 0
	6/29/2009	Praine Loft Center	250 0
103855		IF IGNIC CUIT OCHICI	1 250.0
103855 103856	6/29/2009	U C Santa Cruz Foundation	2,500 0

Check No.	Check Date	Payee Legal Name	Amount
103858	6/30/2009	Blank Park Zoo Foundation Inc	15,000 00
103859	6/30/2009	Boy Scouts of America	50 00
103860	6/30/2009	Boys and Girls Club of Roswell Inc	100 00
103861	6/30/2009	Boys and Girls Clubs of Victoria, Inc	500 00
103862	6/30/2009	City of Fort Myers	100 00
103863	6/30/2009	Doyle School Community Center	2,000 00
103864	6/30/2009	Enterprises Seattle Foundation	12,000 00
103865	6/30/2009	Good Samaritan Hospice Inc	50 00
103866	6/30/2009	Gunnison Council for the Arts, Inc	1,000 00
103867	6/30/2009	High Mountain Hay Fever Festival Association	250 00
103868	6/30/2009	House of Compassion	1,000 00
103869	6/30/2009	Junior Achievement of Eastern Iowa	200 00
103870	6/30/2009	Junior League of Bryan College Station, Inc	500 00
103871	6/30/2009	Minnesota Operation Lifesaver	600 00
103872	6/30/2009	Parents Families and Friends of Lesbian and Gays Inc Project Grad Xenai Peninsula	2,000 00
103873	6/30/2009	Salt Lake County	1,450 00
103874 103874	6/30/2009	Salt Lake County	1,250 00
103875	6/30/2009	Scholarship America, Inc	467,500 00
103876	6/30/2009	Texas Christian University	25,000 00
103877	6/30/2009	University of Houston	70,000 00
103878	6/30/2009	Young Mens Christian Association of Ene PA	150 00
103879	7/1/2009	Any Baby Can of the Texas Hill Country, Inc	1,000 00
103880	7/1/2009	California Alumni Association	25 00
103881	7/1/2009	Child Crisis Center	25 00
103882	7/1/2009	Eli Home, Inc	25 00
103883	7/1/2009	Foundation of Yuma Regional Medical Center	500 00
103884	7/1/2009	Hoback Volunteer Fire Department	250 00
103885	7/1/2009	Lafayette Library and Learning Center Foundation	25 00
103886	7/1/2009	New Season Community Development Inc	25 00
103887	7/1/2009	San Francisco Food Bank	25 00
103888	7/1/2009	Stonewall Alliance of Chico	350 00
103889	7/1/2009	University of California San Francisco Foundation	25 00
103890	7/1/2009	Wade Busby Memorial	25 00
103891	7/2/2009	Annandale Area Community FoodShelf	2,340 00
103892	7/2/2009	Augustana Lutheran Church	10,000 00
103893	7/2/2009	Family Pathways	10,000 00
103894	7/2/2009	Monticello Christian Social Services Inc	1,550 00
103895	7/2/2009	Neighborhood House	9,681 00
103896	7/2/2009	Neighbors Inc	4,850 00
103897	7/2/2009	Saint Louis Park Emergency Program Inc	9,035 00
103898	7/2/2009	St Paul Area Council of Churches American Gold Star Mothers, Inc	6,840 00
103899	7/2/2009 7/2/2009	Catholic Chanties of the Archdiocese of Saint Paul and Minneapolis	9,600 00
103900	7/2/2009	Community Emergency Assistance Program, Inc	10,000 00
103902	7/2/2009	DeKalb County Habitat for Humanity	10,600 00
103903	7/2/2009	Habitat for Humanity of Alamance County	30,000 00
103904	7/2/2009	Hastings Family Service	5,070 00
103905	7/2/2009	Intercongregation Communities Association, Inc	10,000 00
103906	7/2/2009	Interfaith Outreach and Community Partners	9,096 00
103907	7/2/2009	Latino Resources, Inc	1,250 00
103908	7/2/2009	Mernck Community Services	5,908 00
103909	7/2/2009	Museum of the Southwest	1,000 00
103910	7/2/2009	North Point Health and Wellness Center Inc	10,000 00
103911	7/2/2009	People Reaching Out to Other People Inc	6,030 00
103912	7/2/2009	People Responding in Social Ministry	10,000 00
103913	7/2/2009	Raleigh Area Development Authority	10,000 00
103914	7/2/2009	Rebuilding Together Savannah, Inc	10,000 00
103915	7/2/2009	Sabathani Community Center	10,000 00
103916	7/2/2009	Science Center of Iowa	7,500 00
103917	7/2/2009	Tillamook County Habitat for Humanity	10,000 00
103918	7/2/2009	University of Northern Iowa Foundation	50,000 00
103919	7/3/2009	American Diabetes Association, Inc	2,500 00
103920	7/3/2009	Animal Humane Society	100 00
103920	7/3/2009	Animal Humane Society	100 00
103921	7/3/2009	Art Institute of Chicago	7,500 00

Check No.	Check Date	Payee Legal Name	Amount
103922	7/3/2009	C and S Patient Education Foundation	250 00
103923	7/3/2009	Cabrini Partnership	100 00
103924	7/3/2009	California Musical Theatre	10,000 00
103925	7/3/2009	Computers 2 SD Kids	10,000 00
103926	7/3/2009	DeMolay International	10,000 00
103927	7/3/2009	Gogebic Community College Foundation	100 00
103928	7/3/2009	Greater Columbus Habitat for Humanity	10,000 00
103929	7/3/2009	Habitat for Humanity International Inc	10,000 00
103930	7/3/2009	Habitat for Humanity of Jefferson County Inc	30,000 00
103931	7/3/2009	Hansberry-Sands Theatre Co Inc	10,000 00
103932	7/3/2009	Jesse Tree of Idaho	10,000 00
103933	7/3/2009	Junior Achievement of the Upper Mid vest	5,000 00
103934	7/3/2009	Kingsport Community Church of God	10,000 00
103935	7/3/2009	Lake Elsinore Unified School District	350 00
103936	7/3/2009	Los Rios Foundation	50,000 00
103937	7/3/2009	Meals from the Heartland	50,000 00
103938	7/3/2009	Mesabi Range College Foundation	250 00
103939	7/3/2009	Nazareth Farm Inc	10,000 00
103940	7/3/2009	North Dakota State University	250.00
103941	7/3/2009	Rainy River Community College Foundation	250 00
103942	7/3/2009	Scholarship America, Inc	900 00
103943	7/3/2009	Seigle Avenue Presbyterian Church	10,000 00
103944	7/3/2009	Special Olympics Northern California, Inc	10,000 00
103945	7/3/2009	Students in Leadership Program Inc	10,000 00
103946	7/3/2009	Service League of Green Bay, Inc	1,000 00
103947	7/3/2009	University of Colorado Foundation	12,500 00
103947	7/3/2009	University of Colorado Foundation	12,500 00
103948	7/3/2009	Vine School	10,000 00
103949	7/3/2009	Weber State University	7,000 00
103950	7/3/2009	Young Mens Christian Association of Metropolitan Minneapolis	50 00
103951	7/6/2009	A-maz-ing Solutions Foundation	1,000 00
103952	7/6/2009	American Cancer Society	100 00
103953	7/6/2009	Arts Visalia	500 00
103954	7/6/2009	Bay Area Gardeners Foundation	10,000 00
103955	7/6/2009	Big Brothers and Sisters of Missoula, Inc	150 00
103956	7/6/2009	Boundary Waters Blues Festival	250 00
103957	7/6/2009	Capital Stage Company	5,000 00
103958	7/6/2009	City of Groton	5,000 00
103959	7/6/2009	Foodlink for Tulare County, Inc	1,500 00
103960	7/6/2009	Habitat for Humanity International	2,500 00
103961	7/6/2009	Lemoore Christian Aid, Inc	1,000'00
103962	7/6/2009	Morton Golf Foundation	1,000 00
103963	7/6/2009	Muscular Dystrophy Association	25 00
103964	7/6/2009	National Multiple Sciences Society	50 00
103965	7/6/2009	Seven Tepees Youth Program	5,000 00
103966 103967	7/6/2009	Saint Many's Hospital Development Foundation Stroke Awareness Foundation	15,000 00
t		 	
103968	7/6/2009 7/6/2009	United Way of Cass-Clay United Way of Cass-Clay	700 00 1,050 00
103968	7/6/2009	United Way of Cass-Clay	7,400 00
103968	7/6/2009	United Way of Cass-Clay	8,550 00
103968	7/6/2009	United Way of Cass-Clay	12,400 00
103969	7/6/2009	Western Colorado Business Development Corp	1,000 00
103909	7/8/2009	Building Changes	2,500 00
103970	7/8/2009	Ronald McDonald House of Rochester MN Inc	500 00
103971	7/8/2009	United Way of the Upper Ohio Valley Inc	268 51
103972	7/8/2009	University of Minnesota Foundation	5,000 00
103973	7/8/2009	University of Minnesota Foundation	20,000 00
103974	7/8/2009	Vail Valley Chantable Fund, Inc	20,000 00
103976	7/9/2009	Bread Project	5,000 00
103976	7/9/2009	Cheyenne Depot Museum, Inc	2,500 00
103977	7/9/2009	Cheyenne Depot Museum, Inc Cheyenne Frontier Days Old West Museum	900 00
103978			
	7/9/2009	City of Taylor	5,000 00
103980	7/9/2009	Clausen House Inc	2,000 00
103981	7/9/2009	Comerstone Community Development Corporation	5,000 00
103982	7/9/2009	Deaf Counseling Advocacy and Referral Agency	2,500 00

Check No.	Check Date	Payee Legal Name	Amount
103983	7/9/2009	Emery Education Foundation	5,000 00
03984	7/9/2009	Fremont Education Foundation	2,500 00
03985	7/9/2009	Habitat for Humanity International, Inc	5,000 00
03986	7/9/2009	Hapgood Theatre Company	1,000 00
	7/9/2009	Hospitality House Youth Directions	5,000 00
03988	7/9/2009	King-Kennedy Memorial Center, Inc	4,000 00
03989	7/9/2009	Laramie County Community College Foundation	5,000 00
	7/9/2009	Lindsay Wildlife Museum	3,000 00
103991	7/9/2009	Mount Diablo YMCA	2,500 00
103992	7/9/2009 7/9/2009	Multicultural Institute National Housing and Community Development Law Project	5,000 00 5,000 00
103993	7/9/2009	Shepherds Gate	5,000 00
103995	7/9/2009	Southern Alameda County Sponsoring Committee	5,000 00
103996	7/9/2009	Spectrum Community Services, Inc	5,000 00
103997	7/9/2009	Stand Against Domestic Violence	5,000 00
103998	7/9/2009	Stanislaus Pride Center	2,000 00
03999	7/9/2009	Tn-City Homeless Coalition	5,000 00
104000	7/9/2009	Walnut Creek Library Foundation	2,500 00
104001	7/9/2009	West Contra Costa Public Education Fund	5,000 00
04002	7/9/2009	Windrush School	5,000 00
04003	7/9/2009	Youth Homes Inc	2,500 00
104004	7/10/2009	American Cancer Society, Inc	25 00
104005	7/10/2009	Assistance League of Austin Texas Inc	1,500 00
104006	7/10/2009	Cantas of Waco	25 00
104008	7/10/2009	City Year, Inc	10,000 00
104009	7/10/2009	El Campanil Theatre Preservation Foundation	2,500 00
104010	7/10/2009	Girl Scouts of Greater South Texas	500 00
104011	7/10/2009	Homeaid America Inc	5,000 00
104012	7/10/2009	Hospice Foundation of the East Bay	3,000 00
104013 104013	7/10/2009	Japanese American Cultural and Community Center Japanese American Cultural and Community Center	2,000 00
104014	7/10/2009	One Day at a Time Inc	2,500 00
104015	7/10/2009	Rubicon Programs, Inc	2,500 00
104016	7/10/2009	Salvation Army	2,500 00
104017	7/10/2009	University of Idaho	100 00
104018	7/10/2009	Waelder Independent School District	1,000 00
104019	7/10/2009	Western Washington University Foundation	500 00
104020	7/13/2009	African American Heritage Foundation	2,000 00
104021	7/13/2009	Anzona Council on Economic Education	6,000 00
104022	7/13/2009	Austin Community Foundation for the Capital Area	1,000 00
104023	7/13/2009	Boys and Girls Club of the Pikes Peak Region	3,500 00
104024	7/13/2009	Centers for Habilitation TCH	7,000 00
104025	7/13/2009	Chesapeake Habitat for Humanity, Inc	10,000 00
104026	7/13/2009	Chrysalis Shelter for Victims of Domestic Violence Inc	15,000 00
104027	7/13/2009	Community Hospital of Central California Foundation	50,000 00
104026	7/13/2009	Deltana Fair Association	1,000 60
104029 104030	7/13/2009	Fund for the Arts Inc lowa Lions Foundation	5,000 00
104030	7/13/2009	Kirkwood Community College Foundation	2,000 00
104032	7/13/2009	La Clinica De La Raza	3,000 00
104033	7/13/2009	Leukemia and Lymphoma Society, Inc	5,000 00
104034	7/13/2009	Leukemia and Lymphoma Society, Inc	1,000 00
104035	7/13/2009	National Audubon Society, Inc	15,000 00
104036	7/13/2009	National Czech and Slovak Museum and Library	1,000 00
104037	7/13/2009	Salvation Army	200 00
104038	7/13/2009	Walnut Way Conservation Corporation	10,000 00
104039	7/13/2009	Yavapaı Community Hospital Association	30,000 00
104040	7/14/2009	American Cancer Society, Inc	500 00
104040	7/14/2009	American Cancer Society, Inc	500 00
104041	7/14/2009	American Lung Association	50 00
104042	7/14/2009	Boys2Men Foundation, Inc	2,500 00
104043	7/14/2009	California Symphony Orchestra, Inc	10,000 00
104044	7/14/2009	Helena Area Habitat for Humanity	15,000 00
	7/14/2009	Integrative Healthcare Foundation	750 00
104045 104046	7/14/2009	Junior Achievement of Northern California	

Check No.	Check Date	Payee Legal Name	Amount
04048	7/14/2009	Local Initiatives Support Corporation	7,500.00
04049	7/14/2009	Memorial Medical Center Foundation	25,000.00
04050	7/14/2009	Milwaukee Community Service Corps Inc.	10,000 00
04051	7/14/2009	Northeast Wisconsin Habitat for Humanity	30,000 00
04052	7/14/2009	Ride On L A	2,000 00
04053	7/14/2009	Salvation Army	1,000 00
04054	7/14/2009	San Francisco Museum of Modern Art	75,000 00
04055	7/14/2009	Shiner Catholic School	200 00
04056	7/14/2009	Watershed Project	2,000 00
04057	7/14/2009	Webster County Habitat for Humanity	15,000.00
04058	7/14/2009	Wyoming Highway Patrol Association	250 00
04059	7/14/2009	Young Men's Christian Association of the Pikes Peak Region	17,000 00
04060	7/15/2009	Alzheimers Disease and Related Disorders Association	100 00
04061	7/15/2009	Angels Depot	5,000 00
04062	7/15/2009	Armed Services YMCA of the USA	4,200 00
04063	7/15/2009	Avon Products Foundation, Inc	350 00
04064	7/15/2009	Bayside Community Center	2,000 00
04065	7/15/2009	Big Brothers Big Sisters of Central California	2,500 00
04066	7/15/2009	Bishop School	25,000 00
04067	7/15/2009	Boys Scouts of America	250 00
04068	7/15/2009	Casa Guanajuato Santa Ana	5,000 00
04069	7/15/2009	City of Redlands Police Department	350 00
104070	7/15/2009	College of Osteopathic Physicians & Surgeons	350 00
104071	7/15/2009	East Side Neighborhood Service, Inc	1,000 00
04072	7/15/2009	Elementary Institute of Science	5,000 00
104073	7/15/2009	Encinitas Rotary Club Foundation	1,200 00
104074	7/15/2009	Junior Achievement of Southern California	15,000 00
104075	7/15/2009	Junipero Serra High School	2,500 00
104076	7/15/2009	Koreatown Youth and Community Center	20,000 00
104077	7/15/2009	Misencordia Home	7,500 00
104078	7/15/2009	PAZZAZ	3,000 00
104079	7/15/2009	Rotary Club of Tiburon-Belvedere Foundation	2,000 00
104080	7/15/2009	San Diego Junior Theatre	3,000 00
104081	7/15/2009	Santee Girls Amateur Softball Association	350 00 10,000 00
104082	7/15/2009	United Through Reading	
104083	7/15/2009	United Way of San Antonio and Bexar County	1,000 00
104084	7/15/2009	Young Audiences of San Diego	10,000 00
104085	7/16/2009	AIDS Services Foundation Orange County Anzona Quest for Kids	400 00
104086 104087	7/16/2009	Big Brothers & Big Sisters of Greater Cincinnati, Inc	50 00
104087	7/16/2009	Brigham Young University	25,000 00
104089	7/16/2009	City of Barnesville	500 00
104090	7/16/2009	Colorado State University - Pueblo Foundation	1,000 20
104090	7/16/2009	Elko Park Foundation	250 00
104091	7/16/2009	Entrepreneural Training Centres	1,500 00
104093	7/16/2009	Flathead Volley Jazz Society	200 00
104094	7/16/2009	Friends of the Lakeville Area Arts Center	2,000 00
104094	7/16/2009	Friends of the Moab Teen Center	750 00
104096	7/16/2009	Junior Achievement of South Dakota	2,000 00
104097	7/16/2009	LITA - Love is the Answer	2,500 00
104098	7/16/2009	Love Inc. of Huntington County Indiana	900 00
104099	7/16/2009	Mann Performing Stars	5,000 00
104100	7/16/2009	Mesa County Cattlewomen	50 00
104101	7/16/2009	Phoenix Museum of History	10,000 00
104102	7/16/2009	Reno Sparks Chamber Education Fund	1,000 00
104103	7/16/2009	Rocky Mountain Children's Law Center	250 00
104104	7/16/2009	Saint Peter and Paul Catholic Church	25 00
104105	7/16/2009	Saint Verena Coptic Orthodox Church	350 00
104106	7/16/2009	Share Our Selves Corporation	700 00
104107	7/16/2009	Souns Valley United Way	5,000 00
104107	7/16/2009	South Coast Repertory, Inc	7,500 00
104109	7/16/2009	Southwest Initiative Foundation	2,500 00
		Turn Community Services	2,500 00
104110	7/16/2009		3,150 00
104111	7/16/2009	United Way of Cass-Clay	
104112	7/16/2009	United Way of Saint Joseph County, Inc	4,625 00

Check No.	Check Date	Payee Legal Name	Amount
04114	7/16/2009	Wasatch Homeless Health Care Inc	1,500 00
04114	7/16/2009	Wasatch Homeless Health Care Inc	1,500 00
04115	7/16/2009	Wegner Arboretum Society	2,800 00
04115	7/16/2009	Wegner Arboretum Society	5,533 33
04116	7/16/2009	Working Wardrobes for a New Start	5,000 00
104117	7/17/2009	Alaska Goldstrikers Soccer Club	500 00
104118	7/17/2009	Albuquerque Pride, Inc	1,000 00
104119	7/17/2009	Amateur Athletic Union of the United States	1,000 00
04120	7/17/2009	Boy Scouts of America	500 00
104121	7/17/2009	Boy Scouts of America	1,000 00
104122	7/17/2009	Boys and Girls Clubs of the Diablo Valley	1,000 00
104123	7/17/2009	Boys and Girls Club of Farmington	400 00
104124	7/17/2009	Central New Mexico Community College Foundation Inc	5,000 00
104125	7/17/2009	Central New Mexico Community College Foundation Inc.	5,000 00
104126	7/17/2009	Coalition for Urban Renewal Excellence	5,000 00
104126	7/17/2009	Coaliuon for Urban Renewal Excellence	5,000 00
104127	7/17/2009	Crozer-Chester Foundation	10,000 00
104128	7/17/2009	Cystic Fibrosis Foundation Headquarters	1,000 00
104129	7/17/2009	Des Moines Carousel Foundation	1,000 00
104130	7/17/2009	Discovery Center	5,000 00
104131	7/17/2009	Doctor Martin Luther King, Jr Multicultural Council, Inc	3,000 00
104132	7/17/2009	Emanuel Children's Hospital Foundation	1,000 00
104133	7/17/2009	Friends of Pets	500 00
104134	7/17/2009	Jesses Bikes for Tykes	500 00
104135	7/17/2009	Junior Achievement of Central Iowa, Inc	2,500 00
104136	7/17/2009	Lutheran Social Services of the Southwest	1,000 00
104137	7/17/2009	Madras High School	500 00
104138	7/17/2009	March of Dimes Birth Defects National Foundation	10,000 00
104139	7/17/2009	Marcia Spitz Laurel Learning Center	1,000 00
104140	7/17/2009	Mernii Middle School	1,000 00
104141	7/17/2009	Misencordia Home	475 00
104142	7/17/2009	Nevada Public Radio	35,412 00
104143	7/17/2009	Olmstead Outreach	1,000 00
104144	7/17/2009	ProLiteracy Worldwide	500 00
104145	7/17/2009	Rapid City Regional Hospital Inc	5,000 00
104146	7/17/2009	Sisseton-Wahpeton College	500 00
104147	7/17/2009	Society for the Prevention of Cruelty to Animals of Northern Nevada Southern Nevada Soccer Association	250 00 5,000 00
104148	7/17/2009	Success in Challenges	
104150	7/17/2009	Sweet Adelines International	5,000 00
104151	7/17/2009	United Way of Central New Mexico	3,000 00
104151	7/17/2009	United Way of Knox County, Inc	1,875 00
104153	7/17/2009	United Way of Santa Fe County Inc	3,000 00
104154	7/17/2009	University of Nevada - Reno Foundation	1,400 00
104155	7/17/2009	Westside Baby	1,000 00
104156	7/17/2009	Wings of Deliverance	1,000 00
104157	7/17/2009	Wrangell Golf Club Inc	500 00
104157	7/17/2009	Wrangell Golf Club Inc	500 00
104158	7/17/2009	YMCA of Greater Charlotte	500 00
104159	7/17/2009	YMCA of Southern Nevada	7,500 00
104160	7/17/2009	Youth for Christ USA, Inc	250 00
104161	7/20/2009	Ahtna Hentage Foundation	500 00
104162	7/20/2009	American Cancer Society Inc	100 00
104163	7/20/2009	American Cancer Society, Inc.	500 00
104163	7/20/2009	American Cancer Society, Inc	500 00
104164	7/20/2009	American Lung Association of the Southwest, Inc	5,000 00
104165	7/20/2009	Amor Ministries	1,000 00
104166	7/20/2009	Arapahoe House, Inc	2,500 00
104167	7/20/2009	Arrupe Jesuit High School	2,500 00
104168	7/20/2009	Art Students League of Denver	3,000 00
104169	7/20/2009	Arthritis Foundation, Inc	1,000 00
104170	7/20/2009	Association for Senior Citizens	1,000 00
104171	7/20/2009	Bert T'Shuvah	10,000 00
104172	7/20/2009	Big Brothers Big Sisters of North Texas	1,000 00
	7/20/2009	Big Brothers Big Sisters of Colorado, Inc	3,000 00
104173			

Check No.	Check Date	Payee Legal Name	Amount
104175	7/20/2009	Boulder Creek High School	500 00
104176	7/20/2009	California Association of Student Councils	1,000 00
104177	7/20/2009	Center for Hearing, Speech and Language	3,000 00
104178	7/20/2009	Challenge Foundation, Inc	7,500.00
104179	7/20/2009	Children's Museum of Denver, Inc.	5,000 00
104180	7/20/2009	Circle of Care Foundation	1,000 00
104181	7/20/2009	Crty of Angels Ballet	5,000 00
104182	7/20/2009	Club De Mujeres Latinas	1,000 00
104183	7/20/2009	Color Country Community Housing, Inc	4,000 00
104184	7/20/2009	Colorado Health Network, Inc	1,000 00
104185	7/20/2009	Court Appointed Special Advocates	1,000 00
104186	7/20/2009	Cystic Fibrosis Foundation	1,060 03
104187	7/20/2009	Denver Inner City Parish, Inc	1,000 00
104188	7/20/2009	Domestic Violence Initiative for Women with Disabilities	1,000 00
104189	7/20/2009	East Metro Opportunities Industrialization Center, Inc	1,000 00
104190	7/20/2009	Erudite Technology Group	1,000 60
104191	7/20/2009	Exchange Club of Culver City Chantable Foundation, Inc	1,000 00
104192	7/20/2009	First Evangelical Church of San Gabriel Valley	500 00
104193	7/20/2009	Fnends of the Haven	2,000 00
104194	7/20/2009	Girl Scouts Mile Hi Council	3,000 00
104195	7/20/2009	Gonzales Crystal Theatre, Inc	250 00
104196	7/20/2009	Granger South National Youth Baseball Association	1,000 00
104197	7/20/2009	Greater Altoona Girls Softball Association	1,000 00
104198	7/20/2009	Guardianship Services, Inc	1,000 00
104199	7/20/2009	Habitat for Humanity of Frederick County	1,000 00
104200	7/20/2009	Heartland Latino Leadership Conference	1,000 00
104201	7/20/2009	Idaho Falls Conference of the Saint Vincent de Paul Inc	3,500 00
104202	7/20/2009	Idaho International Folk Dance Festival Inc	1,000 00
104203	7/20/2009	Integrated Community Services Inc	759 89
104204	7/20/2009	International Order of the Rainbow Girls	1,000 00
104205	7/20/2009	Judicial District VII Casa Program, Inc Juvenile Diabetes Research Foundation International	1,000 00
104208	7/20/2009	Kenai River Sportfishing Association, Inc	5,000 00 2,500 00
104207	7/20/2009	King County Bar Foundation	1,000 00
104209	7/20/2009	Kyle O'Connell Foundation	1,000 00
104210	7/20/2009	Laredo Philharmonic	1,000 00
104211	7/20/2009	Loaves and Fishes Too	1,000 00
104212	7/20/2009	Los Angeles Opportunities Industrialization Center	15,000 00
104213	7/20/2009	Los Angeles Police Academy Magnet School Foundation	10,000 00
104214	7/20/2009	Lula Washington Contemporary Dance Foundation	15,000 00
104215	7/20/2009	Lutheran Social Service of Minnesota	1,000 00
104216	7/20/2009	Make-A-Wish Foundation of Colorado, Inc	1,500 00
104217	7/20/2009	Make-A-Wish Foundation of Alaska Montana Northern Idaho & Washington	1,002 00
104218	7/20/2009	Marin Athletic Foundation	1,000 00
104219	7/20/2009	Metropolitan State College of Denver Foundation, Inc	12,500 00
104220	7/20/2009	Mi Casa Resource Center for Women, Inc	3,000 00
104221	7/20/2009	Mount Mercy Coilege	1,000 00
104222	7/20/2009	Museum of New Mexico Foundation	10,000 00
104223	7/20/2009	National Audubon Society, Inc	1,000 00
104224	7/20/2009	Nebraska 4-H Foundation	1,000 00
104225	7/20/2009	Neighborhood Housing Services of the Inland Empire, Inc	1,000 00
104226	7/20/2009	Nevada Diabetes Association for Children and Adults Inc	500 00
104227	7/20/2009	New Mexico State University Foundation, Inc	2,000 00
104228	7/20/2009	North Slope Borough	1,250 00
104228	7/20/2009	North Slope Borough	1,250 00
104228	7/20/2009	North Slope Borough	2,500 00
104229	7/20/2009	Operation Outreach - USA, Inc	600 00
104230	7/20/2009	Parents Without Partners, Inc. International Office	1,000 00
104231	7/20/2009	Pediatnc Brain Tumor Foundation of the United States, Inc	1,000 00
104232	7/20/2009	Performing Arts Council of Brighton	3,500 00
104233	7/20/2009	Rotacare Bay Area, Inc	1,000 00
104234	7/20/2009	Saban Free Clinic	10,000 00
104235	7/20/2009	Seattle Children's Theatre Association	1,000 00
104236	7/20/2009	Seeds of Hope Chantable Trust	3,500 00
104237	7/20/2009	Senior Citizens Community Center, Inc	3,000 00
104238	7/20/2009	Senior Housing Options, Inc	3,000 00

Check No.	Check Date	Payee Legal Name	Amount
104239	7/20/2009	Senior Services, Inc	1,000 00
04240	7/20/2009	Seniors, Inc	2,500 00
04241	7/20/2009	Service Corps of Retired Executives Association	2,000 00
04242	7/20/2009	Shalom Park	2,500 00
104243	7/20/2009	Sociedad De Puertorriquenos En Houston, Inc.	1,000 00
104244	7/20/2009	Susan G Komen Breast Cancer Foundation	500 00
104245	7/20/2009	Susan G Komen Breast Cancer Foundation	1,000 00
104246	7/20/2009	Tarwan Buddhist Tzu Chi Foundation USA	1,000 00
104247	7/20/2009	Texas A & M University Systen	5,000 00
104248	7/20/2009	Tides Center	1,000 00
104249	7/20/2009	Union Rescue Mission	10,000 00
	7/20/2009	University of Utah	3,500 00
104251 104252	7/20/2009	University of Utah	2,550 00
104252	7/20/2009	Upwardly Global Wade Busby Memonal	1,000 00
104253	7/20/2009	Windsor Boys and Gris Club, Inc	1,000 00
104255	7/20/2009	Year One, Inc	2,500 00
104256	7/20/2009	Young Mens Christian Association of Metropolitan Minneapolis	1,000 00
104257	7/20/2009	YMCA of Metropolitan Fort Worth	1,000 00
104258	7/20/2009	Young Womens Christian Association	1,000 00
104259	7/20/2009	YWCA of Anchorage	500 00
104260	7/20/2009	Zenon Dance Company and Schools, Inc	1,000 00
104261	7/21/2009	Billings Symphony Society	10,000 00
104262	7/21/2009	Comerstone Rescue Mission	500 00
104263	7/21/2009	Corpus Christi Metro Ministries	500 00
104264	7/21/2009	Desert Pride Community Center	10,000 00
104265	7/21/2009	Foundation of Palm Springs Unified School District	30,000 00
104266	7/21/2009	Fnends of Read - Orange County	2,500 00
104267	7/21/2009	Ingles Para Latinos	500 00
104267	7/21/2009	ingles Para Latinos	500 00
104268	7/21/2009	Jackson Youth Skating, Inc	3,675 00
104269	7/21/2009	Junior Achievement of South Dakota	250 00
104270	7/21/2009	Las Familias Del Pueblo	10,000 00
104271	7/21/2009	Lewis and Clark College	250 00
104272	7/21/2009	Los Angeles Chamber Orchestra Society, Inc	10,000 00
104273	7/21/2009	Montana Historical Society	500 00
104274	7/21/2009	National MPS Society, Inc	2,500 00
104275	7/21/2009	Pacific Asia Museum	5,000 00
104276	7/21/2009	Palmer Drug Abuse Program of Corpus Christi, inc	500 00
104277	7/21/2009	Ronald McDonald House Charities of Montana, Inc	500 00
104278 104279	7/21/2009	Sacred Heart Catholic School	750 00
104279	7/21/2009	Scholarship America, Inc Shakespeare Animal Fund	25,000 00
104281	7/21/2009	THE Clinic, Inc	250 00
104282	7/21/2009	Texas A & M University	5,000 00
104283	7/21/2009	Tru Vista Foundation Inc	10,000 00 2,500 00
104284	7/21/2009	United Way of San Antonio and Bexar County	10,000 00
104285	7/21/2009	University of California Irvine Foundation	25,000 00
104286	7/21/2009	Valleio Outreach, Inc	5,000 00
104287	7/21/2009	Vietnamese Community of Orange County, Inc	25,000 00
104288	7/21/2009	Virginia Waring International Piano Competition	25,000 00
104289	7/21/2009	Wellness Community Valley Ventura, Inc	10,000 00
104290	7/22/2009	Diversified Housing Development Inc	5,000 00
104291	7/22/2009	Adaptive Adventures	500 00
104292	7/22/2009	Association of Religious Communities Inc	25 00
104293	7/22/2009	Bayard Public Schools	120 00
104294	7/22/2009	Boy Scouts of America	100 00
104295	7/22/2009	Carson J Spencer Foundation, Inc	500 00
104296	7/22/2009	Children's Diabetes Foundation at Denver, Colorado	2,500 00
104297	7/22/2009	Community Foundation	5,000 00
104298	7/22/2009	Denver Health and Hospitals Foundation	1,000 00
104299	7/22/2009	Friendly Center, Inc	5,000 00
104300	7/22/2009	From the Inside Out Inc	350 00
104301	7/22/2009	Gary Patterson Foundation	500 00
104302	7/22/2009	Housing Opportunities, Inc	1,000 00
104303	7/22/2009	Jackson Hole Historical Society and Museum	1,000 00

Check No.	Check Date	Payee Legal Name	Amount
104304	7/22/2009	Junior Achievement of South Dakota	100 00
104305	7/22/2009	Leukemia and Lymphoma Society Inc.	2,000 00
104306	7/22/2009	Local Initiatives Support Corporation	25,000 00
104307	7/22/2009	Meals on Wheels for Fort Collins Colorado, Inc	250 00
04308	7/22/2009	Newtown Community Development Corporation	5,000 00
104309	7/22/2009	Nine Health Services, Inc	600 00
104310	7/22/2009	North Dakota Center for the Public Good	100 00
104311	7/22/2009	Organization for Nonprofit Executives	6,000 00 350 00
104312	7/22/2009	Parent Association of Wildcat Spiritleaders	5,000 00
104313 104314	7/22/2009	Project Access, Inc River Cities Community Clinic, Inc	1,000 00
104314	7/22/2009	Runnin 'NJ Therapeutic Center	1,600 00
104316	7/22/2009	San Jacinto Police Activities League	350 00
104317	7/22/2009	San Jose Repertory Theatre	5,000 00
104318	7/22/2009	Save Our Youth, Inc	1,000 00
104319	7/22/2009	Second Wind Fund, Inc	500 00
104320	7/22/2009	Special Olympics Southern California, Inc	5,000 00
104321	7/22/2009	United Way, Inc	2,500 00
104322	7/22/2009	We T ! P , Inc	120 00
104323	7/23/2009	4-H Clubs and Affiliated 4-H Organization Red Willow County	100 00
104324	7/23/2009	Alliance House, Inc	3,500 00
104325	7/23/2009	Ballet San Jose Silicon Valley	6,000 00
104326	7/23/2009	Boise Rescue Mission	2,500 00
104327	7/23/2009	Boys and Girls of Coachella Valley	2,500 00
104328	7/23/2009	Boys and Girls Club of Alice	15,000 00
104329	7/23/2009	Boys and Girls Club of Park County Wyoming	200 00
104330	7/23/2009	Bryan/College Station Habitat for Humanity	1,000 00 3,500 00
104331 1043 32	7/23/2009	Bryan High School Chadron State Foundation	500 00
104332	7/23/2009	Children's Mirade Network	40 00
104334	7/23/2009	City of Marshalltown	500 00
104335	7/23/2009	Climbing Tree Childrens Museum	100 00
104336	7/23/2009	Cnme Stoppers of Cherry County Inc	100 00
104337	7/23/2009	Eastern Idaho Development Corp	5,000 00
104338	7/23/2009	Faith Temple Church of God in Christ	75 00
104339	7/23/2009	Girl Scouts Mile Hi Council	1,000 00
104340	7/23/2009	Habitat for Humanity Valley of the Sun	13,700 00
104341	7/23/2009	Hospice of Metro Denver, Inc	2,500 00
104342	7/23/2009	Idaho Youth Ranch, Inc	4,500 00
104343	7/23/2009	lowa Barbeque Society Inc	500 00
104344	7/23/2009	Junior Achievement Worldwide	2,500 00
104345	7/23/2009	Las Vegas Sun Summer Camp Fund	500 00
104346	7/23/2009	Momentum Group	2,000 00
104347	7/23/2009	Northwest Children's Home Inc	7,500 00
104348 104349	7/23/2009	One World Community Health Center, Inc Saint Mary's Catholic Church	3,000 00
104350	7/23/2009	School District 60 Education Foundation, Inc	1,500 00
104351	7/23/2009	Science Center of Iowa	5,000 00
104352	7/23/2009	South Texas Public Broadcasting System	10,000 00
104353	7/23/2009	Story City Greater Community Congress	200 00
104354	7/23/2009	Texas A & M University	20,000 00
104355	7/23/2009	Texas Christian University	25,000 00
104356	7/23/2009	Together Inc of Metropolitan Omaha	500 00
104357	7/23/2009	United States Association for Blind Athletes, Inc	600 00
104358	7/23/2009	United Way of Freeborn County, Inc	500 00
104358	7/23/2009	United Way of Freeborn County, Inc	500 00
104359	7/23/2009	University of Nebraska Board of Regents	500 00
104360	7/23/2009	Watersprings Ranch, Inc	1,000 00
104361	7/23/2009	Young Mens Christian Association of Snohomish County	1,000 00
104362	7/23/2009	Youth and Shelter Services Foundation Inc	2,500 00
104363	7/24/2009	2010 National Games	10,000 00
104364	7/24/2009	4-H Clubs and Affiliated 4-H Organizations	500 00
104365	7/24/2009	Amencan National Red Cross	2,500 00
104366	7/24/2009	Arts Council of Brazos Valley	8,000 00
104367	7/24/2009	Arts Council of Northeastern Kentucky Inc	400 00
104368	7/24/2009	Asian Community and Cultural Center	5,000 00

Check No.	Check Date	Payee Legal Name	Amount
104369	7/24/2009	Big Brothers Big Sisters of Hastings	300 00
104370	7/24/2009	Blank Park Zoo Foundation Inc.	1,000 00
104370	7/24/2009	Blank Park Zoo Foundation Inc	6,950 00
104370	7/24/2009	Blank Park Zoo Foundation Inc	18,050 00
104371	7/24/2009	Catholic Chanties	69 00
104371	7/24/2009	Catholic Chanties	181 00
104372	7/24/2009	Children's Museum of the Brazos	10,000 00
104373	7/24/2009	Cornerstone of Hope, Inc.	278 00
104373	7/24/2009	Cornerstone of Hope, Inc	722 00
104374	7/24/2009	Crossroads Center	200 00
104375	7/24/2009	Evangelical Lutheran Good Samantan Society	325 00
104376	7/24/2009	Foundation for Lincoln Public Schools	5,000 00
104377	7/24/2009	Grand Island Little Theatre, Inc	2,000 CO
104378	7/24/2009	lowa Chiropractic Education and Research Foundation	56 00
104378	7/24/2009	Iowa Chiropractic Education and Research Foundation	144 00
104379	7/24/2009	Iowa Christian Outreach Center ICOC	139 00
104379	7/24/2009	Iowa Christian Outreach Center ICOC	361 00
104380	7/24/2009	Iowa Natural Hentage Foundation	695 00
104380	7/24/2009	lowa Natural Hentage Foundation	1,805 00
104380	7/24/2009	lowa Natural Hentage Foundation	2,500 00
104380	7/24/2009	Iowa Natural Hentage Foundation	2,500 00
104380	7/24/2009	Iowa Natural Hentage Foundation	2,500 00
104381	7/24/2009	lowa State Association of Counties Education Foundation Inc	278 00
104381	7/24/2009	lowa State Association of Counties Education Foundation Inc	722 00
104382	7/24/2009	Johnson County Committee on Aging, Inc	1,250 00
104383	7/24/2009	Keep Waco Beautiful, Inc	100 00
104384	7/24/2009	Matagorda County United Way Meals from the Heartland	1,000 00
104385	7/24/2009	Meals from the Heartland	722 00
104386	7/24/2009	Medford Schools Education Foundation	500 00
104387	7/24/2009	Metropolitan Affordable Housing Corporation	1,500 00
104388	7/24/2009	Nebraska Community Foundation	1,000 00
104389	7/24/2009	Nebraska Enterprise Fund	2,500 00
104390	7/24/2009	Oregon East Symphony	1,500 00
104391	7/24/2009	Our Lady of Victory School	750 00
104392	7/24/2009	People Living Through Cancer Inc	5,000 00
104393	7/24/2009	Profile Theatre Project	5,000 00
104394	7/24/2009	Regional Workforce Partnership Inc	1,000 00
104395	7/24/2009	Salvation Army	250 00
104396	7/24/2009	Save Our Streets, Inc	500 00
104397	7/24/2009	Scott County Family Y	500 00
104398	7/24/2009	Saint Elizabeth Foundation	5,000 00
104399	7/24/2009	Sunrise Childrens Services	100 00
104400	7/24/2009	United Way of the Brazos Valley, Inc	12,500 00
104401	7/24/2009	Victoria County Senior Citizens Association, Inc	500 00
104402	7/24/2009	YMCA of Hastings Nebraska	1,000 00
104403	7/27/2009	Agnbusiness Association of Iowa Foundation	139 00
104403	7/27/2009	Agnbusiness Association of Iowa Foundation	361 00
104404	7/27/2009	AIDS Legal Referral Panel of the San Francisco Bay Area	10,000 00
104405	7/27/2009	American Cancer Society, Inc	150 00
104406	7/27/2009	American Diabetes Association, Inc	15,000 00
104407	7/27/2009	Big Brothers Big Sisters of the Bay Area	1,250 00
104407	7/27/2009	Big Brothers Big Sisters of the Bay Area	2,500 00
104407	7/27/2009	Big Brothers Big Sisters of the Bay Area	3,750 00
104408	7/27/2009	Boys and Girls Clubs of the North Valley	500 00
104408	7/27/2009	Boys and Girls Clubs of the North Valley	500 00
104409	7/27/2009	Chinatown Community Children's Center	5,000 00
104410	7/27/2009	Cultural Council of Victoria, Inc	500 00
104411	7/27/2009	Diogenes Youth Services	7,500 00
104412	7/27/2009	Eldergivers	2,500 00
104413	7/27/2009	First Graduate	10,000 00
104414	7/27/2009	Garfield Elementary School	500 00
104415	7/27/2009	Gifts to Share, Inc	2,000 00
104416	7/27/2009	Holy Family Day Homes of San Francisco	25,000 00
104417	7/27/2009	Juveniles At Risk	7,500 00
104418	7/27/2009	League of Women Voters of California Education Fund	1,500 00

Check No.	Check Date	Payee Legal Name	Amount
104419	7/27/2009	Lighthouse for the Blind and Visually Impaired	1,666 00
104419	7/27/2009	Lighthouse for the Blind and Visually Impaired	1,667 00
104419	7/27/2009	Lighthouse for the Blind and Visually Impaired	1,667 00
104420	7/27/2009	Loaves & Fishes Family Kitchen	2,500 00
104421	7/27/2009	McLennan County Fair, Inc	2,000 00
104422	7/27/2009	Meritus College Fund	2,000 00
104422	7/27/2009	Mentus College Fund	2,000 00
104422	7/27/2009	Mentus College Fund	2,000 00
104423	7/27/2009	Mission Economic Development Association	25,000 00
104424	7/27/2009	Montrose Visual Arts Guild	50 00
104425	7/27/2009	Next Door Solutions to Domestic Violence	5,000 00
104426	7/27/2009	Our Lady of Sorrows Church	500 00
104427	7/27/2009	Pajaro Valley Performing Arts Association	1,000 00
104428	7/27/2009	Randall's Island Sports Foundation, Inc.	2,000 00
104429	7/27/2009	Resource Area for Teaching	5,000 00
104430	7/27/2009	Salvation Army	10,000 00
104430	7/27/2009	Salvation Army	25,000 00
104431	7/27/2009	San Francisco Contemporary Music Players	5,000 00
104432	7/27/2009	San Francisco Theater Festival	2,500 00
104433	7/27/2009	South Dakota Rural Enterprise, Inc	2,500 00
104434	7/27/2009	TMC Development Working Solutions Towns Foundation of Son Jose State University	45,000 00
104435	7/27/2009	Tower Foundation of San Jose State University	20,000 00
104436	7/27/2009	Victoria County Junior College District	1,500 00
104438	7/28/2009	Young Mens Christian Association of Silicon Valley A Heinz57 Pet Rescue and Transport, Inc	20,000 00
104439	7/28/2009	Alexandra House, Inc	
104440	7/28/2009	American Cancer Society, Inc	1,000 00
104441	7/28/2009	American Cancer Society, Inc	1,000 00
104442	7/28/2009	American Cancer Society, Inc	1,000 00
104443	7/28/2009	American Diabetes Association, Inc	1,000 00
104444	7/28/2009	American Diabetes Association, Inc	1,000 00
104445	7/28/2009	Anchorage Rescue Mission	1,000 00
104446	7/28/2009	Assistance League of Everett, Washington	3,000 00
104447	7/28/2009	Back To School Clothing Drive Association	1,000 00
104448	7/28/2009	Beads of Courage, Inc	1,000 00
104449	7/28/2009	Boise Philharmonic Association, Inc	5,000 00
104450	7/28/2009	Boys and Girls Clubs of Snohomish County	20,000 00
104451	7/28/2009	Chinatown International District Preservation and Development Association	5,000 00
104452	7/28/2009	Chisholm Trail Hentage Museum, Inc	5.000 00
104453	7/28/2009	City of Dreams	1,000 00
104454	7/28/2009	Common Ground	7,500 00
104455	7/28/2009	Community Food Bank of Victoria	500 00
104456	7/28/2009	Crozer-Chester Foundation	10,000 00
104457	7/28/2009	Cypress Mandela Training Center, Inc	5,000 00
104457	7/28/2009	Cypress Mandela Training Center, Inc	5,000 00
104458	7/28/2009	Diocese of Oakland CA Department of Education	10,000 00
104459	7/28/2009	Dreams for Kids Inc	1,000 00
104460	7/28/2009	Everett Public Schools Foundation	5,000 00
104461	7/28/2009	Foundation for an Independent Tomorrow	4,000 00
104462	7/28/2009	Friends of SEA Lab	1,000 00
104463	7/28/2009	Girl Scout Council of Northwest Georgia, Inc	1,000 00
104464	7/28/2009	Habitat for Humanity of Metro Denver, Inc	1,000 00
104465	7/29/2009	Habitat for Humanity of Charlotte	1,000 00
104466	7/28/2009	Habitat for Humanity of Greater Sioux Falls	1,000 00
104467	7/28/2009	Historical Society of Seattle and King County	10,000 00
104468	7/28/2009	Idaho Partners for Home Buyer Education, Inc	6,000 00
104469	7/28/2009	Impact Capital	10,000 00
104470	7/28/2009	Iowa College Foundation	10,000 00
104471	7/28/2009	Junior Achievement of South Dakota	1,000 00
104472	7/28/2009	Junior League of Salt Lake City Inc	100 00
104472	7/28/2009	Junior League of Salt Lake City Inc	500 00
104473	7/28/2009	Junior League of Wichita Falls, Inc	1,000 00
104474	7/28/2009	Library Services Inc	50 00
	7/28/2009	Little League Inc. Highland Park	1,000 00
104475			
104475 104476	7/28/2009	Lost and Found, Inc	1,000 00

Check No.	Check Date	Payee Legal Name	Amount
104478	7/28/2009	Milwaukee Urban League	1,000 00
04479	7/28/2009	National Marfan Foundation	1,000 00
04480	7/28/2009	Nativity of Mary Pansh and School	1,000 00
104481	7/28/2009	Neighborhood Finance Corporation	2,500 00
104482	7/28/2009	Parkview Services	250 00
104483	7/28/2009	Pottatch Fund	10,000 00
104484	7/28/2009	Prescott-Joseph Center for Community Enhancement, Inc. Promises Foundation	1,000 00
104485 104486	7/28/2009	Rainier Scholars	1,000 00
104487	7/28/2009	Repertory Dance Theatre	4,000 00
104488	7/28/2009	River Hills School	250 00
104489	7/28/2009	Ronald McDonald House of Indiana Inc	1,000 00
104490	7/28/2009	Saint Christopher's by-the-River	250 00
104491	7/28/2009	Salt Lake Neighborhood Housing Services, Inc	5,000 00
104492	7/28/2009	San Francisco AIDS Foundation	1,000 00
104493	7/28/2009	Scott-Carver-Dakota Cap Agency, Inc	1,000 სმ
104494	7/28/2009	Secret Harbor School	10,000 00
104495	7/28/2009	Soroptimist Foundation, Inc	1,000 00
104496	7/28/2009	Survivors Healing Center	1,000 00
104497 104498	7/28/2009	Susan G Komen Breast Cancer Foundation, Inc Point Defiance Zoological Society	1,000 00
104498 104499	7/28/2009	Tides Center	10,000 00
104500	7/28/2009	United Way of Central Maryland Inc	5,000 00
104500	7/28/2009	United Way of Central Maryland Inc	5,000 00
104501	7/28/2009	United Way of the Black Hills	500 00
104502	7/28/2009	Vaughn House, Inc	1,000 00
104503	7/28/2009	Victona Adult Literacy Council	1,500 00
104504	7/28/2009	West Contra Costa Business Development Center	12,500 00
104505	7/28/2009	Wing Luke Memorial Foundation	10,000 00
104506	7/28/2009	Womens Development Center, Inc	5,000 00
104507	7/28/2009	Woodland Park Zoological Society	20,000 00
104508	7/28/2009	Working Against Violence, Inc	1,000 00
104509	7/29/2009	Amyotrophic Lateral Scienosis Association	1,000 00
104510	7/29/2009	Atlanta Neighborhood Development Partnership, Inc Bay Area Leadership Foundation	50,000 00
104511	7/29/2009	Boise Valley Habitat for Humanity	15,000 00 10,000 00
104513	7/29/2009	Boys and Girls Clubs of Central Minnesota	5,000 00
104514	7/29/2009	Catholic Chanties of Idaho Inc	5,000 00
104515	7/29/2009	Children's Museum of Eau Claire Inc	100 00
104516	7/29/2009	Community Culinary School of Charlotte	1,000 00
104517	7/29/2009	Denver Inner City Pansh, Inc	1,000 00
104518	7/29/2009	ElderHelp of San Diego	1,000 00
104519	7/29/2009	Family Advocacy Center and Education Services Inc	5,000 00
104520	7/29/2009	Feed My People Inc	200 00
104521	7/29/2009	Habitat for Humanity of Greater Harrisburg Area	10,000 00
104522	7/29/2009	Habitat for Humanity International, Inc	10,000 to
104523 104524	7/29/2009	Habitat for Humanity International, Inc Helping Others Perform Equally, Inc	3,000 00
104524	7/29/2009	HOPE Organization	1,000 00 500 00
104526	7/29/2009	Idaho Council on Economic Education, Inc	3,000 00
104526	7/29/2009	Idaho Council on Economic Education, Inc	3,000 00
104526	7/29/2009	Idaho Council on Economic Education, Inc	4,000 00
104527	7/29/2009	Idaho Shakespeare Festival Inc	5,000 00
104528	7/29/2009	Indio Middle School	1,000 00
104529	7/29/2009	International Dallas Communities	1,000 00
104530	7/29/2009	lowa Valley Habitat for Humanity	10,000 00
104531	7/29/2009	James B Sanderlin Family Service Center, Inc	1,000 00
104532	7/29/2009	Jewish Family Service of New Mexico, Inc	1,000 00
104533	7/29/2009	Junior Achievement of New Jersey, Inc	1,000 00
104534	7/29/2009	Las Floristas, Inc	1,000 00
104535	7/29/2009	Lee's Soar Together	1,000 00
104536	7/29/2009	Lincoln Child Center	1,000 00
104537	7/29/2009	Loudoun Habitat for Humanity	10,000 00
104538 104539	7/29/2009	Low Income Housing Institute Milwaukee Habitat for Humanity	10,000 00
		CHINESTON OF LIGHTINGS AND ADDRESS OF THE PROPERTY.	30,000 00

Check No.	Check Date	Payee Legal Name	Amount
04541	7/29/2009	Optimist International Foundation	1,000 00
04542	7/29/2009	Over the Rhine - Kitchen	1,000 00
104543	7/29/2009	Habitat for Humanity Greater San Francisco Inc.	62,500 00
104544	7/29/2009	Pikes Peak Community College Foundation, Inc	1,000 00
104545	7/29/2009	Pine Castle, Inc	1,000 00
104546	7/29/2009	Rebuilding Together with Christmas in April-Grays Harbor	1,000 00
104547	7/29/2009	River Cities Community Clinic, Inc	10,000 00
104548	7/29/2009	Sacramento Neighborhood Housing Services Inc.	75,000 00
104549	7/29/2009	Salt Lake Valley Habitat for Humanity	10,000 00
104550	7/29/2009	San Francisco Housing Development Corporation	62,500 00
104551	7/29/2009	Seattle Central Community College Foundation	7,500 00
104552	7/29/2009	Seton Fund of the Daughters of Chanty of Saint Vincent De Paul, Inc	1,000 00
104553	7/29/2009	South East Caldwell County Volunteer Fire Department	1,000 00
104554	7/29/2009	Survivors Resources	1,000 00
104555	7/29/2009	Tarrant County Housing Partnership, Inc	75,000 00
104556	7/29/2009	The Academy	1,000 ა0
104557	7/29/2009	Thief River Falls Education Foundation	125 00
104558	7/29/2009	Trinity Nursery School	1,000 00
104559	7/29/2009	Unified Vailsburg Services	100,000 00
104560	7/29/2009	United Way of Charlotte County, Inc.	1,000 00
104561	7/29/2009	Vanety Club of Northern California	1,000 00
104562	7/29/2009	Visionary Home Builders of California Inc	50,000 00
104563	7/29/2009	Wigs for Kids, Inc	1,000 00
104564	7/30/2009	Alzheimer's Association and Related Disorders Association	100 00
104565	7/30/2009	Black Professional Cowboys and Cowgirls Association, Inc	2,000 00
104566	7/30/2009	Boy Scouts of America	5,000 00
104567	7/30/2009	Brazos Valley Food Bank, Inc	500 00
104568	7/30/2009	Bridge Over Troubled Waters, Inc	3,500 00
104569	7/30/2009	Builders of Hope CDC	100,000 00
104570	7/30/2009	Butter Elementary School	500 00
104577	7/30/2009	Cantas of Waco	1,500 00
104572	7/30/2009	Children's Tumor Foundation	250 00
104573	7/30/2009	Citizens for A Lonng Park Community	50 00
104574	7/30/2009	City Wide Club of Clubs	3,000 00
104575	7/30/2009	Collaborative for Children	5,000 00
104576	7/30/2009	Colorado Springs Philharmonic Orchestra	100 00
104577	7/30/2009	Community Housing Development Corporation of North Richmond	125,000 00
104578	7/30/2009	Consumer Credit Counselors of San Francisco and the Peninsula	15,000 00
104579	7/30/2009	Devereux Foundation	1,000 00
104580	7/30/2009	Education Foundation for Joint School District 2 Inc	5,000 00
104581	7/30/2009	Executive Service Corps of Houston, Inc	7,500 00
104582	7/30/2009	GirlVentures	2,500 00
104583	7/30/2009	Board of Trustees of the Glide Foundation	100,000 00
104584	7/30/2009	Goshen County Library Foundation, Inc	1,000 00
104585	7/30/2009	Habitat for Humanity - Anchorage	30,000 00
104586	7/30/2009	Habitat for Humanity International, Inc	10,000 20
104587	7/30/2009	Habitat for Humanity of Montrose County Lark Theater	10,000 00
104588 104589	7/30/2009 7/30/2009	Minnesota Housing Partnership	1,500 00 500 00
104589		Montrose Rotary Club Youth Foundation Inc	1,000 00
104590	7/30/2009	Nampa Schools Foundation Inc	5,000 00
104591	7/30/2009	Neighborhood Centers, Inc	5,000 00
			1,750 00
104593 104594	7/30/2009	Northwest Assistance Ministries Papermill Creek Children's Comer	1,000 00
104594	7/30/2009	Peoples Self-Help Housing Corporation	17,000 00
104595	7/30/2009	Peoples Self-Help Housing Corporation	34,000 00
104595	7/30/2009	San Diego Community Housing Corporation	100,000 00
104596	7/30/2009	San Francisco Housing Development Corporation	12,500 00
104597	7/30/2009	San Francisco Housing Development Corporation Seattle Storm Foundation	3,000 00
	<u> </u>	Seattle Storm Foundation Seattle Storm Foundation	
104598	7/30/2009		4,750 00
104598	7/30/2009	Seattle Storm Foundation	4,750 00
104599	7/30/2009	Share the Wealth University	1,000 00
104600	7/30/2009	Smart Energy Living Alliance	1,000 00
104601	7/30/2009	Soroptimist International of Gresham	2,500 00
104602 104603	7/30/2009	Southwest Independent School District	1,000 00
	7/30/2009	Talento Bilingue De Houston	3,000 00

Check No.	Check Date	Payee Legal Name	Amount
104604	7/30/2009	Blue Bird Circle	5,000 00
04605	7/30/2009	Timothy Murphy School	500 00
04606	7/30/2009	United Way of Midland, Inc	12,500 00
04607	7/30/2009	United Way of Odessa, Inc	5,000 00
04608	7/30/2009	United Way of San Antonio and Bexar County	20,000 00
04609	7/30/2009	University of Colorado Foundation, Inc	450 00
04610	7/30/2009	Urban Resource Systems Inc	25,000 00
04611	7/30/2009	Victoria Regional Museum Association, Inc.	1,500 00
104612	7/31/2009	Angelo State University	7,500 00
104613	7/31/2009	Chahinkapa Zoo Association	700 00
104614	7/31/2009 7/31/2009	Chippewa Cree Indians of the Rocky Boy's Reservation Destiny Ministries Church	250 00
104615 104616	7/31/2009	Dakota Wesleyan University	350 00 5,000 00
104617	7/31/2009	Family Support Network Collaborative, Inc	1,500 0
104618	7/31/2009	Foundation for Public Affairs	8,400 00
104619	7/31/2009	Freshwater Trust	6,000 0
104620	7/31/2009	Great Falls Development Authority, Inc	12,500 00
104621	7/31/2009	Greater Sacramento Urban League	25,000 00
104622	7/31/2009	Habitat for Humanity of San Angelo	1,000 00
104623	7/31/2009	Harvesters Group	2,000 00
104624	7/31/2009	J A Worldwide	10,000 0
104625	7/31/2009	Jason Alliance of Southeast Texas	3,000 00
104626	7/31/2009	Junior Achievement of Alaska	500 00
104627	7/31/2009	Kids Voting North Alaska, Inc	250 00
104628	7/31/2009	Links Foundation, Inc	1,500 00
104629	7/31/2009	Matagorda County Nature Center, Inc	500 00
104630	7/31/2009	Meals for the Elderly	1,000 00
104631	7/31/2009	Mitchell United Way	1,175 00
104632	7/31/2009	Pans Gibson Square, Inc	635 00
104633 104634	7/31/2009	Phila Stroke Council PTA Texas Congress	250 00
104634	7/31/2009	Redwood Senior Homes and Services	500 00
104636	7/31/2009	Resource Center for Parents and Children	1,000 00
104637	7/31/2009	Ridin High Inc	100 00
104638	7/31/2009	Saint Joseph High School	2,000 00
104639	7/31/2009	Salcha Fair Association Inc	500 00
104640	7/31/2009	San Angelo Civic Ballet, Inc	1,000 00
104641	7/31/2009	San Angelo Cultural Affairs Council	1,000 0
104642	7/31/2009	San Angelo Museum of Fine Arts	5,000 00
104643	7/31/2009	Sitka Whalefest	500 00
104644	7/31/2009	South Central Alaska Chapter American Red Cross	250 00
104645	7/31/2009	South Dakota Lions Eye Bank, Inc	150 00
104646	7/31/2009	Texas A & M University -Texarkana	25,000 00
104647	7/31/2009	Texas State History Museum Foundation	30,000 00
104648	7/31/2009	Theodore Roosevelt Medora Foundation	9,000 00
104649	7/31/2009	University of Houston - Victoria	5,000 00
104650	8/3/2009	American Cancer Society, Inc	1,000 00
104651 104651	8/3/2009	Blue Earth Nicollet County Humane Society, Inc	125 00
104652	8/3/2009	Blue Earth Nicollet County Humane Society, Inc Convent and Academy of the Visitation	125 00
104653	8/3/2009	First Baptist Church of Portland Oregon	125 00
104654	8/3/2009	Innercity Tennis Foundation	5,000 00
104655	8/3/2009	Rocky Mountain Behavioral Health, Inc	100 00
104656	8/4/2009	Dorchester Bay Economic Development Corporation	9,000 0
104657	8/4/2009	Duke University	50 00
104658	8/4/2009	Fnends of the Palso Alto Parks	2,500 0
104659	8/4/2009	Hemispheres Art Academy	5,000 00
104660	8/4/2009	Homes in Partnership Inc	10,000 00
104661	8/4/2009	Jewish Federation of the Quad Cities	50 00
104662	8/4/2009	Mexican Cultural Institute of Laredo, Inc	1,500 00
104663	8/4/2009	Mid Flonda Housing Partnership Inc	7,000 00
104664	8/4/2009	Montana Hope Project, Inc	100 00
104665	8/4/2009	Pancreatic Cancer Action Network, Inc	500 00
104666	8/4/2009	Salvation Army	2,400 00
104667	8/4/2009	Schulenburg-Weimar in Focus Together, Inc	1,000 00
104668	8/4/2009	Sierra Verde Elementary School	500 00

Check No.	Check Date	Payee Legal Name	Amount
104669	8/4/2009	Texas A & M University System	5,000 00
104670	8/4/2009	United Way of Laredo, Inc.	1,500 00
104671	8/4/2009	University of Houston - Victoria	5,000 00
104672	8/4/2009	University of Wisconsin Foundation	1,000 00
104673	8/4/2009	Whites Residential and Family Services, Inc	16,500 00
104674	8/5/2009	Acts 19 11	1,500 00
104675	8/5/2009	Alameda Point Collaborative Inc	10,000 00
104676	8/5/2009	Beads of Courage, Inc	10,000 00
104677	8/5/2009	Bountiful Davis Art Foundation	500 00
104678	8/5/2009	Canon City Golden Age Council, Inc	350 00
104679 104680	8/5/2009	Canon City Pregnancy Center Catholic Chanties of the Diocese of Oakland	400 00
104681	8/5/2009	City Mission Ministries	7,500 00
104682	8/5/2009	Colorado Court Appointed Special Advocates, Inc.	250 00
104683	8/5/2009	Concord Community Economic Development Organization, Inc	15,000 00
104684	8/5/2009	Court Appointed Special Advocates of Frasno County	2,500 00
104685	8/5/2009	Courtyard Ministries	500 00
104686	8/5/2009	Florence Senior Citizen Council on Aging	500 00
104687	8/5/2009	Fremont Search and Rescue, Inc	400 00
104688	8/5/2009	Fremont County Friendly Visitors	500 00
104689	8/5/2009	Friends of the Penrose Community Library	400 00
104690	8/5/2009	Gold Belt Tour Scenic and Historic Byway Association, Inc	200 00
104691	8/5/2009	High Desert Middle School	500 00
104692	8/5/2009	Jazzschool Foundation	15,000 00
104693	8/5/2009	Kenai Peninsula Hockey Association Inc	600 00
104693	8/5/2009	Kenai Peninsula Hockey Association Inc	600 00
104694	8/5/2009	La Clinica De La Raza	20,000 00
104695	8/5/2009	Lao Family Community Development Inc	10,000 00
104696	8/5/2009	Loaves and Fishes Ministries of Fremont County	500 00
104697	8/5/2009	Love A Child Missions	10,000 00
104698	8/5/2009	Mayo Clinic	250 00
104699 104700	8/5/2009 8/5/2009	Minnesota 4-H Foundation	500 00
104700	8/5/2009	Much Love Animal Rescue Nami of Southern Nevada	2,000 00 250 00
104702	8/5/2009	Nevada Volunteers	5,000 00
104703	8/5/2009	Satellite Housing, Inc	20,000 00
104704	8/5/2009	Shelter Inc. of Contra Costa County	20,000 00
104705	8/5/2009	Spanish-Speaking Unity Council of Alameda County, Inc	15,000 00
104706	8/5/2009	Sunshine Dreams Foundation	100 00
104707	8/5/2009	Tn Lakes Health Advocacy Partnership	1,500 00
104708	8/5/2009	Tri-Lakes Cares	1,500 00
104709	8/5/2009	United Way of Southern Nevada	500 00
104710	8/5/2009	Visalia Emergency Aid Council	2,500 00
104711	8/5/2009	Vmsn Inc	500 00
104712	8/5/2009	Women of Courage, Inc	1,500 00
104713	8/5/2009	Womens Resource Agency, Inc	1,500 00
104714	8/6/2009	American Cowboy Culture Association, Inc	2,500 00
104715	8/6/2009	Assistance League of Colorado Springs	1,500 00
104715	8/6/2009	Assistance League of Colorado Springs	1,500 00
104716	8/6/2009	Berkeley Society for the Preservation of Traditional Music	10,000 00
104717 104718	8/6/2009	Colorado Springs Teen Court, Inc	1,500 00
104718	8/6/2009	Community Foundation of the Great River Bend Court Care for the Pikes Peak Region	3,000 00
104719	8/6/2009	Children's Literacy Center, Inc	1,500 00
104720	8/6/2009	El Paso County Search and Rescue, Inc	1,500 00 1,500 00
104721	8/6/2009	Help the Needy	1,500 00
104723	8/6/2009	Kidpower Teenpower Fullpower International	1,500 00
104724	8/6/2009	United Way of Big Spring and Howard County	2,500 00
104725	8/6/2009	United Way of The Concho Valley, Inc	8,000 00
104726	8/6/2009	University of Alaska	500 00
104727	8/6/2009	Village Learning Center, Inc	2,000 00
104728	8/7/2009	4-H Clubs and Affiliated 4-H Organizations	6,025 50
104729	8/7/2009	4-H Clubs and Affiliated 4-H Organizations	3,322 00
104730	8/7/2009	Sutter-Yuba Counties 4-H Council	1,000 00
104731	8/7/2009	Access Housing of Adams County, Inc	1,000 00

Check No.	Check Date	Payee Legal Name	Amount
104733	8/7 <i>/</i> 2009	American Heart Association, Inc	1,000 00
104734	8/7/2009	Amyotrophic Lateral Sclerosis Association	1,000 00
104735	8/7/2009	Angels for Sight	1,000 00
104736	8/7/2009	Arc of Southeast Los Angeles County	1,000 00
104737	8/7/2009	Arts-Kids Inc	500 00
104738	8/7/2009	Avon Products Foundation, Inc	1,000 00
104739	8/7/2009	Blind Childrens Center, Inc	1,000 00
104740	8/7/2009	Blind Start of America	1,000 00
104741	8/7/2009	Boy Scouts of America	1,000 00
104742	8/7/2009	Boy Scouts of America	1,000 00
104743	8/7/2009	Boys and Girls Club of Whittier, Inc	1,000 00
104744	8/7/2009	Boys and Girls Clubs of Long Beach	1,000 00
104745	8/7/2009	Brandon Volunteer Fire Department	1,000 00
104746	8/7/2009	Branford Food Council, Inc	1,000 00
104747	8/7/2009	Breast Cancer Support Group of Southwestern Colorado, Inc	500 00
104748	8/7/2009	Bundles of Love	1,000 00
104749	8/7/2009	California State University Long Beach Foundation	1,000 00
104750	8/7/2009	Canal Alliance	14,000 00
104751	8/7/2009	Catalyst Domestic Violence Services	1,000 00
104752	8/7/2009	Central City Community Outreach	1,000 00
104753	8/7/2009	Cesar Chavez Middle School	1,000 00
104754	8/7/2009	Chaptain's Eagles	1,000 00
104755	8/7/2009	Children's Home Society of California and Affiliated Chapters	1,000 00
104756	8/7/2009	Chanton Community Children's Center	1,000 00
104757	8/7/2009	Christian Counseling Services	1,000 00
104758	8/7/2009	Civil Air Patrol	1,000 00
104759	8/7/2009	Coloredo Conses Fino Ado Contra	2,500 00
104760	8/7/2009	Colorado Springs Fine Arts Center	2,500 00
104761	8/7/2009	Colorado Uplift Crown Financial Ministries, Inc	3,000 00
104762	8/7/2009	Denver Kids, Inc	1,000 00
104763 104764	8/7/2009	Disabled Sports USA Far West	1,000 00
104765	8/7/2009	Dramatic Results	1,000 00
104766	8/7/2009	Earned Asset Resource Network, Inc	1,000 00
104767	8/7/2009	East Los Angeles Women's Center	1,000 00
104768	8/7/2009	Eastmont Community Center	1,000 00
104769	8/7/2009	Embracing Latina Leadership Alliances	1,000 00
104770	8/7/2009	Estrella Family Services	1,000 00
104771	8/7/2009	Fountain of Love Christian Fellowship, Inc	1,000 00
104772	8/7/2009	Gathering Inn	1,000 00
104773	8/7/2009	Boys and Girls Club of Garden Grove, Inc	7,500 00
104774	8/7/2009	Habitat for Humanity of Greater Sloux Falls	1,000 00
104775	8/7/2009	Helpline Youth Counseling	1,000 00
104776	8/7/2009	Holy Angels National Catholic Church, Inc	1,000 00
104777	8/7/2009	Iglesia Primer Amor	1,000 00
104778	8/7/2009	Intercommunity Child Guidance Center	1,000 00
104779	8/7/2009	International Collaborative For Science Education and the Environment	1,000 00
104780	8/7/2009	International Institute of Los Angeles	1,000 00
104781	8/7/2009	Jason's Fnends Foundation, Inc	1,000 00
104782	8/7/2009	Jobs Daughters International	1,000 00
104783	8/7/2009	John Wayne Cancer Institute	1,000 00
104784	8/7/2009	Justice Now	1,000 00
104785	8/7/2009	Keep Music Rockin Foundation	1,000 00
104786	8/7/2009	Korean Resource Center	1,000 00
104787	8/7/2009	Lakewood Education Foundation	1,000 00
104788	8/7/2009	Legal Aid Foundation of Los Angeles	1,000 00
104789	8/7/2009	Library Foundation, Inc	1,000 00
104790	8/7/2009	Lincoln Heights Tutonal Program	1,000 00
104791	8/7/2009	Little House	1,000 00
104792	8/7/2009	Loren L. Zachary Society for the Performing Arts	1,000 00
104793	8/7/2009	Los Angeles Centers for Alcohol and Drug Abuse	1,000 00
104794	8/7/2009	Merle Williamson Foundation Wisdom Academy for Young Scientists	1,000 00
104795	8/7/2009	Melanoma Research Foundation	3,000 00
104796	8/7/2009	Metro Parks Foundation	1,000 00
	8/7/2009	Naction Family Network	1,000 00
104797			

Check No.	Check Date	Payee Legal Name	Amount
104799	8/7 <i>[</i> 2009	North Carolina PTA	1,000 00
104800	8/7/2009	Pacific Asian Consortium in Employment	1,000 00
104801	8/7/2009	Paramount Education Partnership, Inc	1,000 00
104802	8/7/2009	Partnership Resources, Inc	5,000 00
104803	8/7/2009	Personal Reflection In Developing Ethics	1,000 00
104804	8/7/2009	Religious Community Services, Inc	1,000 00
104805	8/7/2009	Royal Family Kids Camp, Inc	1,000 00
104806	8/7/2009	Sacramento Area Bicycle Advocates	1,000 00
104807	8/7/2009	Salvation Army	1,000 00
104808	8/7/2009	San Angelo Cultural Affairs Council	1,000 00
104809	8/7/2009	San Carlos Educational Foundation	2,500 00
104810	8/7 <i>1</i> 2009	San Francisco AIDS Foundation	1,000 GO
104811	8/7/2009	San Francisco Lync Opera	5,000 00
104811	8/7/2009	San Francisco Lync Opera	5,000 00
104811	8/7/2009	San Francisco Lync Opera	10,000 00
104812	8/7/2009	SELAC Educational Foundation	1,000 00
104813	8/7/2009	Soroptimist Foundation, Inc	1,000 00
104814	8/7/2009	Soroptimist Foundation, Inc	1,000 00
104815	8/7/2009	Southwest Los Angeles Rotary Club Nickolas N Shammas Scholarship Fund	1,000 00
104816	8/7/2009	Specialized Alternatives for Families and Youth of Texas, Inc.	1,000 00
104817	8/7/2009	St. Bridgets Chinese Catholic Church	1,000 00
104818	8/7/2009	St. Lawrence of Brindisi Church	1,000 00
104819	8/7/2009	Su Casa Ending Domestic Violence	1,000 00
104820	8/7/2009	Su Casa Ending Domestic Violence	1,000 00
104821	8/7/2009	Suburban Football for Youth of Cerntos	1,000 00
104822	8/7/2009	Summer Outreach	1,000 00
104823	8/7/2009	Fnends of Bell Foundation	1,000 00
104824	8/7/2009	Transition House	1,000 00
104825	8/7/2009	Volunteer Center of Greater Orange County	30,000 00
104826	8/7/2009	Wheels 2 Water, Inc	1,000 00
104826	8/7/2009	Wheels 2 Water, Inc	1,000 00
104827	8/7/2009	Women's Empowerment	1,000 00
104828	8/7/2009	WomenShelter of Long Beach	1,000 00
104829	8/7/2009	YMCA of Metropolitan Dallas	1,000 00
104830	8/7/2009	YMCA of Metropolitan Los Angeles	1,000 00
104831	8/7/2009	Young Men's Christian Association of the Pikes Peak Region	8,000 00
104832	8/7/2009	Denver Museum of Nature and Science	5,000 00
104833	8/10/2009	Armed Services YMCA of the USA	350 00
104834	8/10/2009	California Community Partnership for the Prevention of Financial Abuse	2,500 00
104835	8/10/2009	Community Resource Center	13,000 00
104836	8/10/2009	East County Soccer Alliance	350 00 25 00
104837 104838	8/10/2009	Epilepsy Foundation of Minnesota, Inc	
	8/10/2009	Fresno Wildlife Rescue and Rehabilitation Service	1,000 00
104839	8/10/2009	Hospice of the Western Reserve Inc	5,000 00
104840	8/10/2009	La Sierra University, Inc Moorhead Technical College Foundation, Inc	500 00
104841 104842	8/10/2009 8/10/2009	Partners of Parks	1,000 00
104843	8/10/2009	Rock of Faith Foundation	1,000 00
104844	8/10/2009	Ronald McDonald House Charities of Southern California	350 00
104845	8/10/2009	Special Delivery San Diego	2,500 00
104846	8/10/2009	St. Clair Supenor Development Corporation	1,000 00
104847	8/10/2009	Victona County Junior College District	1,500 00
104848	8/10/2009	Autism Speaks, Inc	2,500 00
104849	8/11/2009	Adoption Alliance ·	1,000 00
104850	8/11/2009	Amyotrophic Lateral Sclerosis Association	1,000 00
104851	8/11/2009	Anzona Community Foundation	5,000 00
104852	8/11/2009	Arrowhead Youth Soccer Association	100 00
104853	8/11/2009	Bring Me A Book Foundation	2,000 00
104854	8/11/2009	Center Against Family Violence, Inc	10,000 00
104855	8/11/2009	Center Dance Ensemble	2,500 00
	8/11/2009	Coastside Childrens Programs	5,000 00
104855	[a/ 1 1/2009	Collaborative for Children	10,000 00
104856	8/11/2000		
104857	8/11/2009		
104857 104858	8/11/2009	Easter Seals Southern Nevada	2,000 00
104857			2,000 00 5,000 00 5,000 00

Check No.	Check Date	Payee Legal Name	Amount
04862	8/11/2009	Jewish Community Center of San Francisco	5,000 00
04863	8/11/2009	Job Train, Inc.	18,000 00
104864	8/11/2009	Junior Achievement of Rocky Mountain, Inc	15,000 00
04865	8/11/2009	Mission Area Health Associates	9,000 00
104866	8/11/2009	Multicultural Institute	5,000 00
104867	8/11/2009	Pacifica School Volunteers	5,000 00
104868	8/11/2009	PTA California Congress of Parents Teachers & Students, Inc	1,000 00
104869	8/11/2009	Richard Lee Woodring Memorial Fund	500.00
104870	8/11/2009	Rocky Mountain Dance Theatre	300 00
104871	8/11/2009	Save the Family Foundation of Anzona	5,000 00
104872	8/11/2009	Seton Health Services Foundation	7,500 00
104873	8/11/2009	Springboard Forward	5,000 00
104874	8/11/2009	Susan G Komen Breast Cancer Foundation	2,500 00
104875	8/11/2009	Taproot Foundation	25,000 00
104876	8/11/2009	Texarkana Special Education Center, Inc	1,000 00
104877	8/11/2009	United Way of King County	25,000 00
104878	8/11/2009	University of Illinois Foundation	1,000 00
104879	8/11/2009	Washoe County School District Education Foundation Inc	100 00
104880	8/11/2009	Yes Reading	5,000 00
104881	8/12/2009	American Society of Civil Engineers	500 00
104882	8/12/2009	Argenta Community Development Corporation	1,000 00
104883	8/12/2009	Black Hills Workshop Foundation	5,000 00
104884	8/12/2009	Brand New Day, Inc	3,500 00
104885	8/12/2009	Bridge Street Development Corporation Build Wealth MN Inc	2,500 00
104886	8/12/2009		6,000 00
104887 104888	8/12/2009	Casa Guanajuato Santa Ana Clackamas Community Land Trust	5,000 00
104889	8/12/2009	Consumer Credit Counseling Service of Orange County	3,000 00 5,000 00
104890	8/12/2009	D C Habitat for Humanity	10,000 00
104891	8/12/2009	Family Support Center	250 00
104892	8/12/2009	Funding Partners for Housing Solutions	3,500 00
104893	8/12/2009	Habitat for Humanity/Winchester-Frederick Co	10,000 00
104894	8/12/2009	Habitat for Humanity Riverside Inc	10,000 00
104895	8/12/2009	Habitat for Humanity International Inc	10,000 00
104896	8/12/2009	Habitat for Humanity International Inc	1,000 00
104897	8/12/2009	Habitat for Humanity International Inc	5,000 00
104898	8/12/2009	Habitat for Humanity International, Inc	10,000 00
104899	8/12/2009	Habitat for Humanity International Inc	15,000 00
104900	8/12/2009	Habitat for Humanity of Broward	5,000 00
104901	8/12/2009	Habitat for Humanity of Charlotte	10,000 00
104902	8/12/2009	Habitat for Humanity of Council Bluffs	10,000 00
104903	8/12/2009	Habitat for Humanity of Danville	1,000 00
104904	8/12/2009	Habitat for Humanity of Hernando County	7,500 00
104905	8/12/2009	Habitat for Humanity of Kosciusko County	1,000 00
104906	8/12/2009	Heartland Habitat for Humanity	10,000 00
104907	8/12/2009	Housing Counseling Services Inc	5,000 00
104908	8/12/2009	Ivy Tech Foundation	1,000 00
104909	8/12/2009	Lakes and Prianes Community Action Partnership Inc	250 00
104910	8/12/2009	Little League Baseball, Inc	100 00
104911	8/12/2009	Manatee County Habitat for Humanity	4,350 00
104912	8/12/2009	McKay Dee Hospital Foundation	200 00
104912	8/12/2009	McKay Dee Hospital Foundation	1,000 00
104912	8/12/2009	McKay Dee Hospital Foundation	1,300 00
104913	8/12/2009	Neighborhood Housing Services of Rochester Inc	3,000 00
104914	8/12/2009	Neighborhood Housing Services of Birmingham Inc	5,000 00
104915	8/12/2009	Neighborhood Housing Services of Orange County Inc	10,000 00
104916	8/12/2009	Neighborhood Housing Services of the Lehigh Valley, Inc	1,000 00
104917	8/12/2009	Northwoods Habitat for Humanity	10,000 00
104918	8/12/2009	Point of Hope A Deron Williams Foundation	500 00
104919	8/12/2009	Rebuilding Together Aurora Inc	1,000 00
104920	8/12/2009	Rebuilding Together Boston Inc	10,000 00
104921	8/12/2009	Rebuilding Together Houston	5,000 00
104922	8/12/2009	Rebuilding Together Miami-Dade Inc	12,758 00
104923	8/12/2009	Rebuilding Together Tampa Bay Inc	15,000 00
104924	8/12/2009	Saint Joseph's Family Center	20,000 00
104925	8/12/2009	Silicon Valley Habitat for Humanity	10,000 00

Check No.	Check Date	Payee Legal Name	Amount
04926	8/12/2009	Tn-Valley Haven for Women	1,000 00
04927	8/12/2009	United Way of the Black Hills	6,250 00
04928	8/12/2009	Wichita Habitat for Humanity Inc	10,000 00
04929	8/12/2009	Woodford County Junior Miss Inc.	300 00
104930	8/13/2009	12 - 24 Club, Inc.	2,500 00
04931	8/13/2009	American Cancer Society, Inc.	1,500 00
04932	8/13/2009 8/13/2009	American Liver Foundation	250 00 1,000 00
04934	8/13/2009	Cameron County Center for Training and Careers, Inc	15,000 00
104935	8/13/2009	Chinese Culture Foundation of San Francisco	2,500 00
104936	8/13/2009	City of Thief River Falls	100 00
104937	8/13/2009	Custer County Search and Rescue, Inc	250 00
104938	8/13/2009	Gamma Phi Beta Foundation	500 00
104939	8/13/2009	Historical Society of South San Francisco, Inc	1,500 00
104940	8/13/2009	Hospice of Boulder County	500 00
104941	8/13/2009	Jamestown Community Center, Inc	5,000 00
104942	8/13/2009	Junior Service League of Grand Junction, Inc	500 00
104943	8/13/2009	Meyer Theatre Corporation	5,000 00
104944	8/13/2009	Native American AIDS Project	2,500 00
104944	8/13/2009	Native American AIDS Project	2,500 00
104945	8/13/2009	Partners in School Innovation	10,000 00
104946 104947	8/13/2009	Real Options for City Kids San Francisco Suicide Prevention, Inc	2,500 00 1,666 00
104947	8/13/2009	San Francisco Suicide Prevention, inc	1,667 00
104947	8/13/2009	San Francisco Suicide Prevention, Inc	1,667 00
104948	8/13/2009	Saint Joseph Academy Endowment	1,000 00
104949	8/13/2009	Susan G Komen Breast Cancer Foundation	100 00
104950	8/13/2009	Young Men's Christian Association of San Francisco	25,000 00
104951	8/13/2009	Youth and Family Enrichment Services	500 00
104952	8/14/2009	Alice's Place, Inc	3,000 00
104953	8/14/2009	American National Red Cross	5,000 00
104954	8/14/2009	Anzona State University Foundation	5,000 00
104955	8/14/2009	Catholic Charities Diocese of Fort Worth	5,000 00
104956	8/14/2009	Coachella Valley Housing Coalition	100,000 00
104957	8/14/2009	Community Food Connections, Inc.	5,000 00
104958	8/14/2009	First Stage Milwaukee Inc Performing Arts Center	12,500 00
104959 104960	8/14/2009 8/14/2009	Fort Bend Baptist Academy Foundation for the Transformation of Teaching and Learning	2,500 00 5,000 00
104961	8/14/2009	Guest House of Milwaukee Inc	7,500 00
104962	8/14/2009	Habitat for Humanity of Metro Denyer, Inc	100,000 00
104963	8/14/2009	Habitat for Humanity International Inc	75,000 00
104964	8/14/2009	Homes in Partnership Inc	75,000 00
104965	8/14/2009	Inn Transitions, Inc	5,000 00
104966	8/14/2009	Junior League of Phoenix, Inc	5,000 00
104967	8/14/2009	Leukemia and Lymphoma Society, Inc	250 00
104968	8/14/2009	Literacy Services of Wisconsin, Inc	5,000 00
104969	8/14/2009	Local Initiatives Support Corporation	25,000 00
104970	8/14/2009	Local Initiatives Support Corporation	25,000 00
104971	8/14/2009	Малсора Education Foundation	1,000 00
104972	8/14/2009	Mirade League of Green Bay	500 00
104973 104974	8/14/2009	Mountain Park Health Center National FFA Foundation, Inc	2,500 00
104975	8/14/2009	Neighborhood Housing Services of San Antonio, Inc	2,250 00 75,000 00
104976	8/14/2009	Neighborhood Housing Services of Orange County Inc	125,000 00
104977	8/14/2009	Parkside Business and Community in Partnership Inc	75,000 00
104978	8/14/2009	Pearls for Teen Girls Inc	12,000 00
104979	8/14/2009	Resources for Residents and Communities of Georgia Inc	50,000 00
104980	8/14/2009	Southside Community Association	500 00
104981	8/14/2009	United Way of Northern Arizona	5,000 00
104982	8/14/2009	United Way of Yavapai County, Inc	5,000 00
104983	8/14/2009	Woodlands High School Lady Highlanders Cross Country Track and Field Booster	750 00
104984	8/17/2009	Avon Products Foundation, Inc	350 00
104985	8/17/2009	Central Commercial District Revitalization Corporation	350 00
104986	8/17/2009	Childrens Care Hospital and School	5,000 00
104987	8/17/2009	Collin County Committee on Aging, Inc	3,000 00
104988	8/17/2009	Comprehensive Community Child Care Organization Inc	1,00

Check No.	Check Date	Payee Legal Name	Amount
04989	8/17/2009	Countryside YMCA of Warren County	100 0
04990	8/17/2009	Eleanor Roosevelt High School	350 0
04991	8/17/2009	Groundwork Denver, Inc	1,000 0
04992	8/17/2009	Hibbing College Foundation	500 0
04993	8/17/2009	Language Academy of Sacramento	250 0
04994	8/17/2009	National Multiple Scierosis Society North Central States Chapter	50 0
04995	8/17/2009	Paradise Center for Tolerance and Nonviolence	300 0
04996	8/17/2009	PTA California Congress of Parents Teachers and Students Inc	200 (
04997	8/17/2009	Southwestern Exposition and Livestock Show	500 (
04998	8/17/2009	St Johns Shelter for Women and Children	5,000 (
04999	8/17/2009	Stepping Stones Center for Handicapped	1,000 (
05000	8/17/2009	Terra Cotta Middle School	350 (
05001	8/17/2009	Tomorrows Leaders Today	175 (
05002	8/17/2009	Travelers Aid Society - San Diego	1,000 (
05003	8/17/2009	Watertown Area United Way	1,250 (
05004	8/17/2009	Western Dakota Vocational Technical Foundation, Inc	5,000 (
05005	8/18/2009	Adelante Development Center Inc	2,000 (
05006	8/18/2009	Alaska Childrens Institute for the Performing Arts Inc	1,000 (
05007	8/18/2009	American Cancer Society, Inc	300
05008	8/18/2009	Anzona Chamber Foundation	5,000
05009	8/18/2009	Aztec Boys and Girls Club Inc Bus Brothers Bus Sisters of Central California	1,000
05010	8/18/2009	Big Brothers Big Sisters of Central California	5,000
05011	8/18/2009	Boys and Girls Club of Bloomfield, Inc Central Catholic Development Foundation	1,000 (
05012	8/18/2009	Channel 5 Public Broadcasting, Inc	100
05013	8/18/2009	Christina Kent Early Childhood Cender	1.050
05015	8/18/2009	Community Pantry	1,000
05016	8/18/2009	Ducks Unlimited, Inc	400
05017	8/18/2009	Hastings Museum Foundation Inc	2,000
05018	8/18/2009	Jewish Community Centers of Greater Philadelphia	500
105019	8/18/2009	Joslyn Art Museum Foundation	500
105020	8/18/2009	Junior Achievement of Eastern Iowa	4,000
105021	8/18/2009	Junior Service League of Las Cruces, Inc	2,000
105022	8/18/2009	Latin United Community Housing Association	2,000
105023	8/18/2009	Little League Baseball, Inc	1,000
105024	8/18/2009	Love INC of South Albuquerque	3,000
105025	8/18/2009	Millard Central Middle School	100
105026	8/18/2009	New Beginnings Christian Church	1,000
105027	8/18/2009	New Mexico Water Conservation Alliance	1,000
105028	8/18/2009	Norfolk Area United Way Inc	200 (
105029	8/18/2009	Omaha Sister Cities Association Inc	250
105030	8/18/2009	Pima Community College Foundation, Inc	2,500
105031	8/18/2009	Pima Prevention Partnership	2,000
105032	8/18/2009	Ramah Navajo School Board, Inc	500
105033	8/18/2009	Readwest Inc	1,050
105034	8/18/2009	Rochester Community and Technical College Foundation	1,500
105035	8/18/2009	Siena Francis House	425
105036	8/18/2009	Special Olympics Virginia, Inc	125
105037	8/18/2009	Saint Louis County Volunteer Rescue Squad, Inc	100
105038	8/18/2009	Saints Peter and Paul Church of Omaha	100
105039	8/18/2009	Talent Launch Inc	1,000
105040	8/18/2009	Tucson Anzona Boys Chorus	500
105041	8/18/2009	United Way of Allen County, Inc	35,000
105042	8/18/2009	United Way of Knox County, Inc	1,875
105043	8/18/2009	United Way of Tucson and Southern Arizona, Inc	50,000
05044	8/18/2009	Urban League of Nebraska	1,000
105045	8/18/2009	Volunteer Center of Greater Orange County	21,000
105046	8/18/2009	Wheelchair Recycling Program	2,500
105047	8/18/2009	Children's Bereavement Center of South Texas	1,750
105048	8/19/2009	Alliance for Choice in Education	2,500
105049	8/19/2009	Animal Welfare and Protection Society	500
105050	8/19/2009	Arc of San Francisco	20,000
105051	8/19/2009	Asian Neighborhood Design, Inc	25,000
105052	8/19/2009	Association of Fundraising Professionals	500
105053	8/19/2009	Astia	10,000
105054	8/19/2009	Boys and Girls Club of Pueblo County, Inc	1,8

Check No.	Check Date	Payee Legal Name	Amount
05055	8/19/2009	College of Mann Foundation	5,000 00
05056	8/19/2009	CVE, Inc.	7,000 00
05057	8/19/2009	Goodwill Industries of San Francisco, San Mateo and Marin Counties, Inc	20,000 00
05058	8/19/2009	Groveland Emergency Food Shelf, Inc	145 00
05059	8/19/2009	Orlando Area Habitat for Humanity	5,000 00
05060	8/19/2009	Habitat for Humanity of Sonoma County	750 00
05061	8/19/2009	Haven of Hope, Inc	1,000 00
05062	8/19/2009	Instituto Laboral De La Raza	7,500 00
105063	8/19/2009	LaGrange County Community Foundation, Inc	2,000 00
105064	8/19/2009	Lavender Youth Recreation and Information Center, Inc	7,500.00
05065	8/19/2009	Leukemia and Lymphoma Society, Inc	5,000 00
105066	9/19/2009	Mann Agricultural Land Trust	1,000 00
105067	8/19/2009	Marin AIDS Project	500 00
05068	8/19/2009	Meals on Wheels of the Monterey Peninsula, Inc	3,000 00
05069	8/19/2009	Museum of Art and History at the McPherson Center	5,000 00
105070	6/19/2009	Peninsula Interfaith Action	2,500 60
105071	8/19/2009	Pioneer Historical Society of Bent County	500 0
105072	8/19/2009	Ponderosa High School	400 00
105073	8/19/2009	Pueblo Child Advocacy Center, Inc	1,500 0
05074	8/19/2009	Pueblo African American Concern Organization, Inc.	1,000 0
105075	8/19/2009	Pueblo Area interfaith Hospitality Network	1,000 0
105076	8/19/2009	Ranch of Hope, Inc	500 00
105077	8/19/2009	San Francisco Conservation Corps	15,000 00
105078	8/19/2009	Sangres Art Guild	500 0
105079	8/19/2009	Sertoma Inc	1,000 0
105080	8/19/2009	Soaring Eagles Center for Autism	500 0
105081	8/19/2009	Saint Luke's Health Care Foundation	100 0
105082	8/19/2009	Survivors Healing Center	2,500 0
105083	8/19/2009	Teach for America, Inc	2,500 0
105084	8/19/2009	Treasure Island Homeless Development Initiative	7,500 0
105085	8/19/2009	Willowpond Farm	1,000 0
105086	8/19/2009	Women's Division Christian Service Gum Moon Residence Hall	12,500 0
105087	8/19/2009	World Foundation for Girl Guides and Girl Scouts Inc	100 0
105088	8/19/2009	Year Up, Inc	7,500 0
105089	8/20/2009	100 Black Men of Omaha, Inc	3,000 0
105090	8/20/2009	Albuquerque Healthcare for the Homeless, Inc	1,985 0
105091	8/20/2009	Albuquerque Little Theatre, Inc Ambassador Productions Outreach	2,500 0
105092			1,000 0
105093 105094	8/20/2009	American National Red Cross Assistance League of Colorado Springs	1,500 0
105094	8/20/2009	Assistance League of Colorado Springs Assistance League of Colorado Springs	1,500 0
105095	8/20/2009	Blank Park Zoo Foundation Inc	25,000 0
105096	8/20/2009	Boys and Girls Club of Kingman	2,500 0
105097	8/20/2009	Boys and Girls Club of the Colorado River, Inc	3,900 0
105099	8/20/2009	Boys and Girls Clubs of Southcentral Alaska	500 0
105100	8/20/2009	Bryan Rotary Club Charity Corporation	2,000 0
105101	8/20/2009	Central Catholic Bluejay Booster Club	250 0
105102	8/20/2009	Clark County Public Education Foundation, Inc	5,000 0
105103	8/20/2009	Community Chest of McCook, Inc	2,000 0
105104	8/20/2009	Cornhusker Place of Lincoln-Lancaster County, Inc	4,000 0
105105	8/20/2009	Creative Community Services Inc	1,000 0
105106	8/20/2009	Curning County 4-H Foundation	100 0
105107	8/20/2009	Dillingham Arts Council, Inc	500 0
105108	8/20/2009	Doctors Free Clinic of Saint George	500 0
105108	8/20/2009	Doctors Free Clinic of Saint George	500 0
105108	8/20/2009	Doctors Free Clinic of Saint George	1,000 0
105109	8/20/2009	Drake University	45,000 0
105110	8/20/2009	Ducks Unlimited, Inc	100 0
105111	8/20/2009	Elks National Foundation Inc	500 0
105112	8/20/2009	Board of Trustees of the Glide Foundation	75,000 0
105113	8/20/2009	Grand View University	10,000 0
105114	8/20/2009	Iowa Natural Heritage Foundation	2,500 0
105115	8/20/2009	Joslyn Art Museum Foundation	2,500 0
105115	8/20/2009	Joslyn Art Museum Foundation	7,500 0
105116	8/20/2009	Junior Achievement of the Midlands, Inc	3,000 0
100110	1012012003	parillor Adilleverificiti or tre initiatida, file	3,000 0

Check No.	Check Date	Payee Legal Name	Amount
105118	8/20/2009	La Crosse Public Education Foundation, Inc	500 00
105119	8/20/2009	Larkin Street Youth Services	10,000 00
105120	8/20/2009	Lincoln Children's Zoo	5,000 00
105121	8/20/2009	Lincoln Seniors Transportation Program	1,500 00
105122	8/20/2009	Marshall Economic Development Impact Committee	500 00
105123	8/20/2009	Marshalltown Area United Way	250 00
105124	8/20/2009	Metropolitan Community College Foundation Minnechaduza Foundation	2,500 00
105125	8/20/2009	MMSC Foundation	100 00 500 00
105127	8/20/2009	Multicultural Center for the Development of Education and Sport	500 00
105128	8/20/2009	Muscular Dystrophy Association	500 00
105129	8/20/2009	Museum of Nebraska Art	500 00
105130	8/20/2009	National Audubon Society Inc	500 00
105131	8/20/2009	National Farm Workers Service Center Inc.	3,000 00
105132	8/20/2009	Nebraska 4-H Foundation	200 00
105133	8/20/2009	Nebraska Council on Economic Education	1,000 60
105133	8/20/2009	Nebraska Council on Economic Education	1,000 00
105134	8/20/2009	New Mexico Institute of Mining and Technology	1,500 00
105134	8/20/2009	New Mexico Institute of Mining and Technology	1,500 00
105135 105135	8/20/2009	New Mexico Military Institute Foundation Inc New Mexico Military Institute Foundation Inc	500 00
105135	8/20/2009	Northwoods Living Inc	250 00
105137	8/20/2009	Nova Singers	500 00
105138	8/20/2009	Ottumwa Regional Health Center Inc	5,000 00
105139	8/20/2009	Pueblo Children's Chorale	1,000 00
105140	8/20/2009	Rabbinical College of Long Island	1,500 00
105141	8/20/2009	Reading Tree	1,000 00
105142	8/20/2009	Renaissance Entrepreneurship Center	40,000 00
105143	8/20/2009	Rio Grande Community Development Corporation	4,400 00
105144	8/20/2009	Rotary Lights Inc	200 00
105145 105145	8/20/2009	Santa Fe Conservation Trust Santa Fe Conservation Trust	1,250 00
105145	8/20/2009	Soldotna High School	1,250 00 3,000 00
105147	8/20/2009	Texas A & M Foundation	5,000 00
105148	8/20/2009	Two Rivers YMCA, Inc	500 00
105148	8/20/2009	Two Rivers YMCA, Inc	500 00
105149	8/20/2009	Waco Symphony Association, Inc	5,000 00
105150	8/21/2009	American Heart Association, Inc	1,000 00
105151	8/21/2009	Assistance League of Santa Clanta	350 00
105152	8/21/2009	Assistance League of Reno-Sparks	5,000 00
105153	8/21/2009	El Modena High School	150 00
105154	8/21/2009	EMPOWERTECH	5,000 00
105155	8/21/2009	Eye-Das Foundation	350 00
105156 105157	8/21/2009	Fellowship of Christian Athletes Huntington Beach High School Football Booster Club	250 00 350 00
105157	8/21/2009	La Canada High School	2,500 ა0
105159	8/21/2009	LACER Afterschool Programs	5,000 00
105160	8/21/2009	Madison Project	15,000 00
105161	8/21/2009	Music Guild	1,000 00
105162	8/21/2009	Northview High School	350 00
105163	8/21/2009	One More Productions, Inc	250 00
105164	8/21/2009	One Voice	2,500 00
105165	8/21/2009	Rotary Club of Claremont Foundation	125 00
105166	8/21/2009	St Jeanne De Lestonnac Free Clinic	250 00
105167	8/21/2009	Saint Mary's University of San Antonio	5,000 00
105168	8/21/2009	Street Teens A Nevada Non-Profit Corporation	7,000 00
105169 105170	8/21/2009 8/21/2009	Texas A & M Foundation Tower of Faith Economic Development Corporation	1,500 00
105170	8/21/2009	Youth Radio	3,000 00 2,500 00
105171	8/24/2009	1st CEB Adoption Committee	1,000 00
105172	8/24/2009	Adventures Plus Archery, Inc	500 00
105174	8/24/2009	American Cancer Society	1,000 00
105175	8/24/2009	Better Southwest Housing	1,000 00
105176	8/24/2009	Big Hom Basin of Wyoming Resource Conservation and Development Project	500 00
105177	8/24/2009	Boy Scouts of America	10,000 00
105178	8/24/2009	Boys and Girls Clubs of Sheboygan County	500 00

Check No.	Check Date	Payee Legal Name	Amount
05179	8/24/2009	Bright Futures Mentoring Program, Inc	1,000 00
05180	8/24/2009	Center of Wonder	1,500 00
05181	8/24/2009	Childrens Learning Center, Inc	1,500 00
05182	8/24/2009	Cody Community Concert	1,000 00
05183	8/24/2009	Cody Country Art League	1,000 00
05184	8/24/2009	Cody Cupboard of Cody Wyoming	1,000 00
05185	8/24/2009	Commonwealth Community Development Services Inc	5,000 00
05186	8/24/2009	Community Action Committee of the Lehigh Valley, Inc	1,500 0
05187	8/24/2009	Community Outreach Medical Program	1,500 00
05188 05189	8/24/2009 8/24/2009	Dig for Kids Disabled Sports USA	1,500 0
05190	8/24/2009	El Encino Bernabe Community Cinter, Inc.	1,000 C
05191	8/24/2009	Foundation for Relevant Education About the Law	2,000 0
05192	8/24/2009	Fresno Urban Neighborhood Development Inc.	12,500 0
05193	8/24/2009	Fnends of Teton County Fair	1,500 0
05194	8/24/2009	Girl Scouts of Greater Los Angeles	1,000 0
05195	8/24/2009	HAWC, Inc	10,000 0
05196	8/24/2009	Heart Mountain Volunteer Medical Clinic	1,000 0
05197	8/24/2009	Honoring Our Veterans	500 0
05198	8/24/2009	Jackson Bronc Backers, Inc	1,500 0
05199	8/24/2009	Jackson Hole Chorale	500 0
105200	8/24/2009	Jackson Hole Cowboy Jubilee	500 0
05201	8/24/2009	Jackson Hole Music Expenence	500 0
105202	8/24/2009	Jackson Hole Wildlife Foundation	1,000 0
105203	8/24/2009	Jackson Hole Youth Baseball League	1,500 0
105204	8/24/2009	Legal Aid Society of Palm Beach County Inc	7,000 0
105205 105206	8/24/2009	Long Beach Community Service Development Corp MANA a National Latina Organization	15,000 0
105200	8/24/2009	Minnesota Orchestral Association	25,000 0
105207	8/24/2009	Muscular Dystrophy Association	400 0
105209	8/24/2009	Old Wilson Schoolhouse Center	1,000 0
105210	8/24/2009	Older and Bolder Club, Inc	1,000 0
105211	8/24/2009	Park County Art Council	1,000 0
105212	8/24/2009	Plaza Diane-Community Center for the Arts	250 0
105213	8/24/2009	Plymouth Art Foundation Inc	650 0
105214	8/24/2009	Powell Medical Foundation	1,000 0
105215	8/24/2009	Pueblo Zoological Society	250 0
105216	8/24/2009	Santa Claus Fund	1,500 0
105217	8/24/2009	SF Urban Community Housing Corporation	10,000 0
105218	8/24/2009	SK8JH, Inc	500 0
105219	8/24/2009	Southern California Committee for the Olympic Games	5,000 0
105220	8/24/2009	Steuben County Literacy Coalition	500 0
105221	8/24/2009	Teton Freedom Riders, Inc	1,000 C
105222 105223	8/24/2009	Partnership for Workforce Homes	6,500 0
105223	8/24/2009	Three Rivers Community Action Inc University of lowa Foundation	2 400 0
105224	8/24/2009	University of lowa Foundation	2,400 0
105224	8/24/2009	University of lowa Foundation	2,400 0
105224	8/24/2009	University of lowa Foundation	7,200 0
105225	8/24/2009	US Naval Sea Cadet Corps	500 0
105226	8/24/2009	Wyoming Highlanders	500 0
105227	8/24/2009	Young Men's Christian Association of Worthington	5,000 0
105228	8/24/2009	Your Community Connection of Ogden Northern Utah	2,500 (
105229	8/25/2009	Fallbrook Land Conservancy Foundation	350 (
105230	8/25/2009	Adore Ennchment, Inc	1,000 (
105231	8/25/2009	American Red Cross	20,000 (
105232	8/25/2009	Anza Trail K- 8	473 3
105233	8/25/2009	Anza Trail K- 8	481 5
105234	8/25/2009	Beyond Housing Neighborhood Housing Services	10,000 0
105235	8/25/2009	Boy Scouts of America	1,250 (
105236	8/25/2009	Boys and Girls Club of Laguna Beach	2,500 0
105237	8/25/2009	Boys and Girls Club of the Los Angeles Harbor	1,000 0
105238	8/25/2009	Boys and Girls Club of Santa Monica,Inc	1,000 0
105239	8/25/2009	Bradford Ecumenical Home Inc	250 0
105240	8/25/2009	Brush Up Nebraska	10,000 0
105241	8/25/2009	Cal State Fullerton Philanthropic Foundation	2,500

Check No.	Check Date	Payee Legal Name	Amount
105242	8/25/2009	Cambodian Family	7,500 00
05243	8/25/2009	Cancer Care Services	2,500 00
05244	8/25/2009	Casa Teresa, Inc	5,000 00
05245	8/25/2009	Catholic Chanties of the Diocese of Gary, Inc	1,000 00
05246	8/25/2009	City of Hope	1,000 00
105247	8/25/2009	City of Minneapolis	62,500 00
105248	8/25/2009	City of Saint Paul	62,500 00
105249	8/25/2009	Claremont Parent-Faculty	200 00
105250	8/25/2009	Columbia Cascade Housing Corp	5,000 00
105251	8/25/2009	Comite Civico Del Valle Inc	15,000 00
105252	8/25/2009	Community Connection Resource Center	500 00
105253	8/25/2009	Community Housingworks	10,000 00
105254	8/25/2009	Community's Child	1,000 00
105255	8/25/2009	Consumer Credit Counseling Service of the Tri-Cities	7,500 0
105256	8/25/2009	Coronado Elementary School	500 0
105257	8/25/2009	Council on Aging Orange County	1,000 00
105258	8/25/2009	Cowtown Neighborhood Preservation, Inc	1,000 0
105259	8/25/2009	Fort Worth Independent School District	10,000 0
05260	8/25/2009	Fort Worth Public Library Foundation	2,000 0
105261	8/25/2009	Fulfillment Fund	1,000 00
105262	8/25/2009	Girl Scout Council of Orange County	20,000 0
105263	8/25/2009	Greater Metropolitan Housing Corporation	20,000 0
105264	8/25/2009	GrowingGreat	1,000 0
105265	8/25/2009	Harbor City-Harbor Gateway Boys and Girls Club	1,000 0
105266	8/25/2009	Hastings Symphony Orchestra	500 0
105267	8/25/2009	Hermosa Beach Fire Fighters Association	1,000 0
105268	8/25/2009	HomeSight	10,000 0
05269	8/25/2009	Homeward Bound	5,000 0
105270	8/25/2009	Homeword Inc	5,000 0
105271	8/25/2009	House of Hope Foundation, Inc	1,000 0
105272	8/25/2009	Housing Partners of Tulsa Inc	5,000 0
105273	8/25/2009	Housing Partnership Network Inc	50,000 0
105274	8/25/2009	Imagination Celebration of Fort Worth, Inc	2,500 0
105275	8/25/2009	Inner City Athletic Program	500 0
105276	8/25/2009	International Empowerment Education Foundation	1,000 0
105277	8/25/2009	International Guiding Eyes, Inc	1,000 0
105278	8/25/2009	International Relief and Development US Inc	1,000 0
105279	8/25/2009	Irvine Public Schools Foundation	10,000 0
105280	8/25/2009	Lao Family Community Development Inc	5,000 0
105281	8/25/2009	Latino Economic Development Corporation of Washington, DC	7,500 0
105282	8/25/2009	Lawndale Christian Development Corporation	2,000 0
105283	8/25/2009	Operation Hope	40,000 0
105284	8/25/2009	Los Angeles Police Foundation	35,000 0
105285	8/25/2009	Manifest Your Destiny Foundation	5,000 0
105286	8/25/2009	McKinley Avenue Elementary School	1,000 0
105287	8/25/2009	Mentor lowa	2,000 0
105288	8/25/2009	Mercy House Transitional Living Center	5,000 0
105289	8/25/2009	Mi Casa My House Inc	5,000 0
105290	8/25/2009	Minnesota Home Ownership Center	25,000 0
105291	8/25/2009	Money Management International Inc	6,600 0
105292	8/25/2009	Mountain Lands Community Housing Association	10,000 0
105293	8/25/2009	Mt Airy USA	5,000 0
105294	8/25/2009	Neighbor to Neighbor, Inc	7,500 0
105295	8/25/2009	Newtown Community Development Corporation	5,000 0
105296	8/25/2009	Noah Development Corporation	7,000 0
105297	8/25/2009	North Texas Food Bank	1,000 0
105298	8/25/2009	Orange Coast Interfaith Shelter	5,000 0
105299	8/25/2009	Orange Community Housing and Land Trust	2,500 0
105300	8/25/2009	Pacific Community Services Inc	5,000 0
105301	8/25/2009	Pico Youth and Family Center	1,000 0
105302	8/25/2009	Planned Parenthood Los Angeles	1,000 0
105303	8/25/2009	Portland Community Land Trust	5,000 0
105304	8/25/2009	Project Dignity	2,500 0
105305	8/25/2009	Providence Speech and Hearing Center	2,500 0
105306	8/25/2009	QOV Foundation	1,000 0
105307	8/25/2009	Rebuilding Together	10,000 0

Check No.	Check Date	Payee Legal Name	Amount
105308	8/25/2009	Rebuilding Together Greater Burlington Inc	10,000 00
105309	8/25/2009	Renal Support Network	1,000 00
05310	8/25/2009	Ronald McDonald House Charities of Southern California	5,000 00
05311	8/25/2009	Saint Joseph Ballet Company	5,000 00
105312	8/25/2009	Salt Lake Neighborhood Housing Services, Inc	3,500 00
105313	8/25/2009	San Antonio Alternative Housing Corporation	5,000 00
105314	8/25/2009	Santa Monica Catholic High School	1,000 00
105315	8/25/2009	Shanti Orange County	5,000 00
105316	8/25/2009	South County Community Land Trust Inc	1,000 00
105317	8/25/2009	South Texas Zoological Society	625 00
105318	8/25/2009	Southside Community Development and Housing Corporation	3,500 00
105319	8/25/2009	Sparc	10,600 00
105320	8/25/2009	Spare Key	5,000 00
105321	8/25/2009	St. Vincent and the Grenadines Outreach Organization, Inc.	1,000 00
105322	8/25/2009	Switzer Center Switzer Center	1,000 00
105323	8/25/2009	Tabor Community Services Inc	1,000 00
105324	8/25/2009	Texas Business Alliance Foundation	1,000 00
105325	8/25/2009	Texas State Affordable Housing Corporation	5,000 00
105326	8/25/2009	The Giving Spirit	1,000 00
105327	8/25/2009	Tiger Woods Learning Center Foundation	5,000 00
105328	8/25/2009	Total Action Against Poverty in Roanoke Valley	3,000 00
105329	8/25/2009	Tree Musketeers	1,000 00
105330	8/25/2009	Trevor Project, Inc	1,000 00
105331	8/25/2009	UJA Federation of Northern New Jersey Inc	3,000 00
105332	8/25/2009	United Way of Greater Houston	8,000 00
105333	8/25/2009	United Way of Waco-McLennan County	550 00
105334	8/25/2009	United Way of Wise County	5,000 00
105335	8/25/2009	Urban League of Philadelphia	5,000 00
105336	8/25/2009	Volunteer Center of Riverside County	300 00
105337	8/25/2009	Volunteer Services Council for the Denton State Council	5,000 00
105338	8/25/2009	YMCA of Metropolitan Fort Worth	10,000 00
105339	8/25/2009	Young Mens Christian Association of Metropolitan Los Angeles	1,000 00
105340	8/25/2009	Youth Employment Service of the Harbor Area, Inc	2,500 00
105341	8/25/2009	Trinity Habitat for Humanity	5,000 00
105342	8/26/2009	21st Area Boosters, Inc	1,000 00
105343	8/26/2009	A Noise Within	5,000 00
105344	8/26/2009	AIDS Research Alliance	2,000 00
105345	8/26/2009	Allen Council on Aging Inc	1,000 00
105346	8/26/2009	AmenCares Homefront Inc	1,500 00
105347	8/26/2009	Anti-Defamation League of B'nai B'nth	25,000 00
	8/26/2009	Anzona Museum for Youth Friends, Inc	5,000 00
105349 105350	8/26/2009	Anzona Saves, Inc Arlington Home Ownership Made Easier Inc	10,000 00
105350	8/26/2009 8/26/2009	Asian American Drug Abuse Program, Inc	5,000 00
105351	8/26/2009	Autusm Speaks, Inc	5,000 00
105352	8/26/2009		1,500 00
105353	8/26/2009	Brocklyn Neighborhood Improvement Christian Communities Group Homes Inc	3,000 00 5,000 00
105354	8/26/2009	Colorado Housing, Inc	3,000 00
105356	8/26/2009	Community Services of Nevada-CSN	7,500 00
105357	8/26/2009	Coronado Mantime Foundation	2,500 00
105358	8/26/2009	County of Riverside	350 00
105359	8/26/2009	Hagerstown Neighborhood Development Partnership, Inc	5,000 00
105360	8/26/2009	Havasu Community Health Foundation	250 00
105361	8/26/2009	Housing and Community Development Network of New Jersey Inc	3,500 0
105362	8/26/2009	Housing and Redevelopment Authority of Hutchinson Minnesota	5,000 00
105363	8/26/2009	Housing Opportunities Made Equal of Virginia Inc	5,000 00
105364	8/26/2009	Housing Resources Board	5,000 00
105365	8/26/2009	Housing Resources Group	10,000 00
105366	8/26/2009	Housing Virginia Campaign Inc	5,000 00
105367	8/26/2009	Inner-City Revitalization Corporation	1,000 00
105368	8/26/2009	Isles, Inc	5,000 00
105369	8/26/2009	Jerusalem Economic Development Corporation	1,000 00
105370	8/26/2009	Lakeside Community Development Corporation	2,000 00
105370	8/26/2009	LMWS, Inc	1,500 00
			
105372	8/26/2009	Local Initiatives Support Corporation	25,000 00

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105374	8/26/2009	Mission Economic Development Association	10,000 00
105375	8/26/2009	Morning Star Mission Ministries	1,000 00
105376	8/26/2009	Muscular Dystrophy Association	500 00
105377	8/26/2009	Neighborhood Housing Services of Pueblo, Inc	4,000 00
105378	8/26/2009	New Directions Housing Corporation	2,000 00
105379	8/26/2009	Ocean Community Economic Action Now Inc.	3,000 00
105380	8/26/2009	Open Space Alliance for North Brooklyn Inc	1,000 00
105381	8/26/2009	Para Los Ninos	10,000 00
105382	8/26/2009	Saint Anne's Maternity Home	5,000 00
105383	8/26/2009	The UCLA Foundation	5,000 00
105384	8/26/2009	United Way for the Greater New Orleans Area	1,000 00
105385	8/26/2009	University of Houston - Victoria	1,000 00
105386	8/26/2009	Volunteer Center of Riverside County	300 00
105387	8/26/2009	Weingart Center Association	25,000 00
105388	8/26/2009	Wildcat School	200 00
105389	8/26/2009	Zoological Society of San Diego	15,000 30
105390	8/26/2009	Illinois Assistive Technology Program	2,500 00
105391	8/27/2009	San Mateo Public Library Foundation	5,000 00
105392	8/27/2009	A Candlelight Christmas in Ryan Place, Inc	2,000 00
105393	8/27/2009	Alliance for Education	30,000 00
105394	8/27/2009	American Association of Avalanche Professionals	1,500 00
105395	8/27/2009	American Conservatory Theatre Foundation	15,000 00
105396	8/27/2009	American Family Coalition, Inc	1,000 00
105397	8/27/2009	Anacortes Sister Cities Association People To People Fund	250 00
105398	8/27/2009	Boy Scouts of America	250 00
105399	8/27/2009	Boys and Girls Clubs of Central Wyoming	1,000 00
105400	8/27/2009	Cabrillo Economic Development Corporation	10,000 00
105401	8/27/2009	CaliforniaKids Healthcare Foundation	7,500 00
105402	8/27/2009	Cassata High School	2,000 00
105403	8/27/2009	Central Area Community Development Association Central Houston Civic Improvement, Inc	5,000 00
105404 105405	8/27/2009	Central Washington University Foundation	15,000 00 7,500 00
105405	8/27/2009	CH Development Association	10,000 00
105406	8/27/2009	Cheyenne Schools Foundation	500 00
105408	8/27/2009	Children's Empowerment	5,000 00
105409	8/27/2009	Childrens Home Society and Family Services	2,500 00
105410	8/27/2009	Christmas House	3,000 00
105411	8/27/2009	Christmas in Apri-Prince Georges County Inc	5,000 00
105412	8/27/2009	City Club	5,000 00
105413	8/27/2009	City of Driggs	500 00
105414	8/27/2009	Colorado Housing, Inc	2,500 00
105415	8/27/2009	Community Service Fund of the Rotary Club of Colorado Springs	250 00
105416	8/27/2009	Covenant House California	10,000 00
105417	8/27/2009	Dallas Area Habitat for Humanity Inc	1,000 00
105418	8/27/2009	Dawn - Domestic Abuse Women's Network	7,500 00
105419	8/27/2009	Denton Public School Foundation	8,500 00
105420	8/27/2009	Denver Rescue Mission	5,000 00
105421	8/27/2009	EngenuitySC, Inc	7,000 00
105422	8/27/2009	Episcopal Day School	1,000 00
105423	8/27/2009	Fair Housing of Mann	10,000 00
105424	8/27/2009	Freewill Community Development Corporation	15,000 00
105425	8/27/2009	Freshwater Trust	7,000 00
105426	8/27/2009	Friends of Potrero Hill Nursery	2,500 00
105427	8/27/2009	Friendship Shetter, Inc	2,500 00
105428	8/27/2009	Golden Gate University	10,000 00
105429	8/27/2009	Gonzales Learning and Career Center	1,000 00
105430	8/27/2009	Goodwill Industries of Santa Clara County Inc	10,000 00
105431	8/27/2009	Groundwork Deriver, Inc	2,000 00
105432	8/27/2009	Heart of Boardwalk	2,500 00
105433	8/27/2009	Homeward Bound of Mann	10,000 00
105434	8/27/2009	Impact Education and Housing Development	1,000 00
105435	8/27/2009	Institute on Aging	2,500 00
105435	8/27/2009	Institute on Aging	3,500 00
105435	8/27/2009	Institute on Aging	4,000 00
105436	8/27/2009	Intercommunity Housing	7,500 00
105437	8/27/2009	International Dallas Communities	15,000 00

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105438	8/27/2009	International District Housing and Social Services	5,000.00
105439	8/27/2009	Kids Konnected	2,500 00
105440	8/27/2009	Las Vegas Habitat for Humanity	7,000 00
105441	8/27/2009	Legal Aid Society of San Mateo County	5,000 00
105442	8/27/2009	Lifelong AIDS Alliance	5,000 00
105443	8/27/2009	Little Brothers - Friends of the Elderly	2,500 00
105444	8/27/2009	Los Angeles Community Design Center	75,000 00
105445	8/27/2009	Making Waves Education Program	2,500 00
105446	8/27/2009	Marin City Community Development Corporation	2,500 00
	8/27/2009	Mid-Peninsula Housing Services Corporation	15,000 00
105448	8/27/2009	Mutual Housing Association of Southwestern Connecticut Inc	2,500 00
105449	8/27/2009	National Audubon Society, Inc	2,000 00
105450	8/27/2009	National Latino Peace Officers Association - Santa Clara County Chapter	10,000 00
105451	8/27/2009	National Ski Patrol System, Inc	1,000 00
105452	8/27/2009	Parents, Families and Friends of Lesbian and Gays, Inc	35,000 00
105453	8/27/2009	Peoples Self-Help Housing Corporation	17,000 00
105453	8/27/2009	Peoples Self-Help Housing Corporation	33,000 00
105454	8/27/2009	Project HOPE School Foundation	10,006 00
105455	8/27/2009	Project Joy and Hope for Texas	1,000 00
105456	8/27/2009	Pueblo Nuevo Development	50,000 00
105457	8/27/2009	Ranken Technical College RISD Excellence in Education Foundation, Inc.	7,500 00
105458	8/27/2009		5,000 00
105459	8/27/2009	San Francisco International Arts Festival, Inc	70,000 00
105460 105461	8/27/2009	San Francisco Symphony San Isaa Everysoon Community Callege Pretriet	7,500 00
105461	8/27/2009	San Jose-Evergreen Community College District	4,875 00
105463	8/27/2009 8/27/2009	Schmahl Science Workshops Solita's House, Inc	15,000 00
105464	8/27/2009	Special Olympics Inc	2,500 00
105465	8/27/2009	Targhee Animal Shelter	1,000 00
105466	8/27/2009	Tetton Arts Council	500 00
105467	8/27/2009	Teton County 4-H	500 00
105468	8/27/2009	Teton Valley Museum Foundation, Inc	350 00
105469	8/27/2009	TXC Association	250 00
105470	8/27/2009	United Cerebral Palsy of Greater Houston, Inc	5,000 00
105471	8/27/2009	Verbum Dei High School	10,000 00
105471	8/27/2009	Verbum Dei High School	10,000 00
105472	8/27/2009	Volunteer Center of Greater Orange County	10,000 00
105473	8/27/2009	Washington Apple Education Foundation	5,000 00
105474	8/27/2009	Washington State Farmworker Housing Trust	8,000 00
105475	8/27/2009	Western Resources for Dis-Abled Independence	5,000 00
105476	8/27/2009	Yerba Buena Center for the Arts	30,000 00
105477	8/27/2009	Youth Media Institute	2,500 00
105478	8/28/2009	Achievement Rewards for College Scientists Foundation, Inc	10,000 00
105479	8/28/2009	Alpha Supported Living Services	2,300 00
105480	8/28/2009	Ambulatory Surgery Access Coalition	2,500 00
105491	8/28/2009	Artfaire Inc	1,000 00
105482	8/28/2009	Artspace, Inc	1,000 00
105483	8/28/2009	Belmont-Redwood Shores Public School Foundation	10,000 00
105484	8/28/2009	Bishop Kelly Foundation, Inc	2,500 00
105485	8/28/2009	Boise Rescue Mission	7,500 00
105486	8/28/2009	Boy Scouts of America	5,000 00
105487	8/28/2009	Boys and Girls Club of Nampa Inc	10,000 00
105488	8/28/2009	Brookings Area Habitat for Humanity	10,000 00
105489	8/28/2009	California Legislative Black Caucus Policy Institute	10,000 00
105490	8/28/2009	Carr Educational Foundation	1,000 00
105491	8/28/2009	Children's Discovery Museum, Inc	625 00
105492	8/28/2009	Children's Project Academy	1,000 00
105492	8/28/2009	Children's Project Academy	5,000 00
105492	8/28/2009	Children's Project Academy	6,000 00
105493	8/28/2009	Crystal Peaks Youth Ranch, Co	1,000 00
105494	8/28/2009	Davis Community Housing Authority	5,000 00
105495	8/28/2009	Downtown Revitalization Implementation Committee	2,500 00
105496	8/28/2009	Ecumenical Association for Housing	15,000 00
		Forder Language Contract Contr	0.500.00
105497	8/28/2009	English Language Center of Cache Valley, Inc	2,500 00
105497 105498 105499	8/28/2009 8/28/2009	Family Promise - Salt Lake	3,000 00

Check No.	Check Date	Payee Legal Name	Amount
105500	8/28/2009	George County Habitat for Humanity	1,000 00
105501	8/28/2009	Girls Scouts of Silver Sage Council Inc	5,000 00
105502	8/28/2009	Greater Cleveland Habitat for Humanity	10,000 00
105503	8/28/2009	Greater Katy Youth Sports Association, Inc	1,000 00
105504	8/28/2009	Orlando Area Habitat for Humanity	10,000 00
105505	8/28/2009	Habitat for Humanity International, Inc	10,000 00
105506	8/28/2009	Habitat for Humanity International Inc.	10,000 00
105507	8/28/2009	Habitat for Humanity International Inc Habitat for Humanity International, Inc	10,000 00
105508 105509	8/28/2009 8/28/2009	Habitat for Humanity International Inc	10,000 00
105510	8/28/2009	Habitat for Humanity of Broward	10,000 00
105511	8/28/2009	Habitat for Humanity of Missoula	10,000 00
105512	8/28/2009	Habitat for Humanity of Solano County	10,000 00
105513	8/28/2009	Habitat for Humanity of the Wind River Country	10,000 00
105514	8/28/2009	Habitat for Humanity of York County	10,000 00
105515	8/28/2009	Hearts and Hammers Inc	5,000 00
105516	8/28/2009	Hillbarn Theatre, Inc	5,000 00
105517	8/28/2009	Holston Habitat for Humanity	10,000 00
105518	8/28/2009	Housing Management and Development Corp	8,000 00
105519	8/28/2009	Interstate Firehouse Cultural Center	2,500 00
105520	8/28/2009	Just Read	5,000 00
105521	8/28/2009	Kıwanıs Club of San Jose Foundation, Inc	500 00
105522	8/28/2009	Kwanis International Foundation, Inc	1,000 00
105523	8/28/2009	Las Vegas Habitat for Humanity	10,000 00
105524	8/28/2009	Lewiston Library Foundation	5,000 00
105525	8/28/2009	Life Sail, Inc	250 00
105526	8/28/2009	Little Village House Inc	1,000 00
105527 105528	8/28/2009	Loyola Academy of Saint Louis Maple Counseling Center	1,000 00 250 00
105529	8/28/2009	Matanuska Community Health Care, Inc	1,000 00
105530	8/28/2009	Mayview Community Health Center	2,500 00
105531	8/28/2009	Metropolitan Camden Habitat for Humanity	500 00
105532	8/28/2009	Salem Area Habitat for Humanity	10,000 00
105533	8/28/2009	Milwaukee Tennis and Education Foundation Inc	3,750 00
105534	8/28/2009	Molalla River Education Foundation, Inc	500 00
105535	8/28/2009	Neighborhood Nonprofit Housing Corporation	5,000 00
105536	8/28/2009	North County Community Food Bank	1,000 00
105537	8/28/2009	North Saint Louis County Habitat for Humanity	10,000 00
105538	8/28/2009	North Texas Food Bank	3,120 00
105539	8/28/2009	Office of Rural and Farmworker Housing	5,000 00
105540	8/28/2009	Operation Fresh Start Inc	10,000 00
105541	8/28/2009	Palo Alto Art Center Foundation	10,000 00
105542	8/28/2009	Project Open Hand	2,500 00
105542	8/28/2009	Project Open Hand	5,000 00
105542	8/28/2009	Project Open Hand	7,500 00
105543	8/26/2009	Rebuilding Together Atlanta Inc Rebuilding Together Quad Cities	10,000 00
105544 105545	8/28/2009	Ronald McDonald House Chanties	10,000 00 2,500 00
105546	8/28/2009	Saber Foundation	1,500 00
105547	8/28/2009	Sacred Heart Church	1,000 00
105548	8/28/2009	Saint Barnabas Chanties Inc	1,000 00
105549	8/28/2009	Saint Barnabas Chantes Inc	750 00
105550	8/28/2009	San Francisco Senior Center	2,500 00
105550	8/28/2009	San Francisco Senior Center	2,500 00
105550	8/28/2009	San Francisco Senior Center	7,500 00
105551	8/28/2009	Service Corps of Retired Executives Association	2,000 00
105552	8/28/2009	Society of Saint Vincent de Paul Particular Council of San Mateo	5,000 00
105553	8/28/2009	State of Utah	1,000 00
105554	8/28/2009	Stinson Beach Montessori	100 00
105555	8/28/2009	Tarrant County College Foundation	750 00
105556	8/28/2009	Transition Projects, Inc	2,500 00
105557	8/28/2009	Treasure Valley Christian Center Inc	2,500 00
105558	8/28/2009	Tres Rios Habitat for Humanity	10,000 00
105559	8/28/2009	Trinity Habitat for Humanity	10,000 00
105560	8/28/2009	United Way of Salt Lake	5,000 00
105561	8/28/2009	University of California San Francisco Foundation	20,000 00

Check No.	Check Date	Payee Legal Name	Amount
105562	8/28/2009	Utah Food Bank Services	40,000 00
05563	8/28/2009	Utah Partners for Health	3,500 00
05564	8/28/2009	Vida Verde Nature Education	2,500 00
105565	8/28/2009	West Boca High School	1,500 00
105566	8/28/2009	Westminster College	6,000 00
105567	8/28/2009	Whittier Community Center	2,000 00
105568	8/31/2009	Ageless Senior Citizens, Inc.	1,000.00
105569	8/31/2009	Asian Business League	15,000 00
105570	8/31/2009	Asian, Inc	30,000 00
105571	8/31/2009	Assistance League of Bellingham Washington	2,500 00
105572	8/31/2009	Bayview Hunters Point Multipurpose Senior Services, Inc	20,000.00
105573	8/31/2009	Blackfoot Community Center Inc	5,000 00
105574	8/31/2009	Blaine County Seniors Council, Inc	1,000 00
105575	8/31/2009	Boise State University Foundation, Inc	2,500 00
105576	8/31/2009	Boys and Girls Clubs of San Francisco	5,000 00
105576	8/31/2009	Boys and Gris Clubs of San Francisco	5 000 00
105576	8/31/2009	Boys and Girls Clubs of San Francisco	5,000 00
105577	8/31/2009	California Academy of Science	100,000 00
105578	8/31/2009	Circulo De Vida Cancer Support and Resource Center	3,000 00
105579	8/31/2009	Crisis Hottine Inc.	1,000 00
105580	8/31/2009	Festival at Sandpoint, Inc	2,500 00
105581	8/31/2009	Foundation for Students Rising Above	5,000 00
105582	8/31/2009	Friends of San Pasqual Academy Inc	10,000 00
105583	8/31/2009	Greater Pocatello Senior Citizens, Inc	5,000 00 7,000 00
105584	8/31/2009	Mount Baker Theatre	
105585 105586	8/31/2009	New Door Ventures North Central ESD Educational Foundation	3,000 00
105587	8/31/2009	Olympic Club Foundation	1,000 00
105588	8/31/2009	On Your Feet Foundation Northern California	5,000 00
105589	8/31/2009	Oprah Winfrey Leadership Academy Foundation	9,950 00
105590	8/31/2009	Perpetual Help Home, Inc	2,000 00
105591	8/31/2009	Philharmonia Baroque Orchestra	2,500 00
105591	8/31/2009	Philharmonia Baroque Orchestra	2,500 00
105591	8/31/2009	Philharmonia Baroque Orchestra	2,500 00
105592	8/31/2009	Power County Senior Citizens Inc	2,000 00
105593	8/31/2009	Rapid City YMCA	500 00
105594	8/31/2009	San Francisco Art Institute	2,500 00
105595	8/31/2009	San Francisco Bar Association Volunteer Legal Services Program	2,500 0
105595	8/31/2009	San Francisco Bar Association Volunteer Legal Services Program	2,500 00
105595	8/31/2009	San Francisco Bar Association Volunteer Legal Services Program	2,500.00
105596	8/31/2009	San Juan Community Theatre	1,000 0
105597	8/31/2009	Second Step Housing	1,500 00
105598	8/31/2009	Special District Leadership Foundation, Inc	5,000 00
105599	8/31/2009	Sun Valley Adaptive Sports Program	3,000 00
105600	8/31/2009	Tech Museum of Innovation	25,000 00
105601	8/31/2009	United Way of Jackson County, Inc	1,000 00
105602	8/31/2009	United Way of San Juan County	2,000 00
105603	8/31/2009	Wakeland Housing and Development Corporation	20,000 00
105604	8/31/2009	Young Men's Christian Association of Idaho Falls, Inc	5,000 00
105605	8/31/2009	Young Mens Christian Association of Silicon Valley	20,000 0
105606	9/1/2009	American Youth Soccer Organization	350 0
105607	9/1/2009	California F C Barcelona Soccer Foundation	350 00
105608	9/1/2009	Chinatown Community Development Center, Inc	50,000 0
105609	9/1/2009	Foundation of City College of San Francisco	10,000 0
105609	9/1/2009	Foundation of City College of San Francisco	23,825 0
105609	9/1/2009	Foundation of City College of San Francisco	23,825 0
105610	9/1/2009	Fun Books for Kids, Inc	100 0
105611	9/1/2009	Gunilda Rianda Senior Center Association	1,000 00
105612	9/1/2009	Inter-Lakes Community Action Partnership Inc	2,400 0
105613	9/1/2009	Junior Achievement of Northern Indiana Inc	60 00
105614	9/1/2009	Montrose Rotary Club Youth Foundation Inc	1,000 00
105615	9/1/2009	Morne Miller Athletic Foundation	2,500 00
105616	9/1/2009	Myers Learning Center, Inc	2,500 00
105617	9/1/2009	Olive Crest Treatment Center	10,000 00
		<u> </u>	
105618	9/1/2009	Ronald McDonald House Chanties of Central Ohio	1,000 00

Check No.	Check Date	Payee Legal Name	Amount
105620	9/1/2009	County of San Mateo	5,000 00
05621	9/1/2009	Visiting Nurse Association of the Inland Counties	3,000 00
05622	9/1/2009	Women's Empowerment	1,200 00
05623	9/1/2009	Yellowstone County Council on Aging, Inc	1,000 00
05624	9/1/2009	Yellowstone Recreations Foundation	10,000 00
105625	9/1/2009	Young Men's Christian Association of Worthington	125 00
105626	9/1/2009	Yolo Family Resource Center	500 00
105627	9/2/2009	APE	500 00
105628	9/2/2009	ABC Quitts of Colorado	1,000 00
105629	9/2/2009	American Cancer Society, Inc	500 00
105630	9/2/2009	Carin' Clinic	1,750 00
105631	9/2/2009	Carson J. Spencer Foundation, Inc	1,500 00
105632	9/2/2009	Chisholm Trail Hentage Museum, Inc	2,500 00
105633	9/2/2009	Classis of Rocky Mountain	1,000 00
105634	9/2/2009	Colorado Golden Gloves Chanties, Inc	500 00
105635	9/2/2009	Community Ministry of Southwest Denver	1,500 00
105636	9/2/2009	Conifers Stagedoor Theatre, Inc	500 00
105637	9/2/2009	Federal Heights Community Center	500 00
105638	9/2/2009	Friends of the Campus, Inc	500 00
105639	9/2/2009	Front Range Center for Assault Prevention	1,000 00
105640	9/2/2009	General Conference of Seventh Day Adventist	1,500 00
105641	9/2/2009	Inter-Church Arvada Resource for Ministry and Service	5,000 00
105642	9/2/2009	Leadership Golden Alumni Association	250 00
105643	9/2/2009	Lords Pantry	1,500 00
105644	9/2/2009	North Metro Childrens Advocacy Center	3,500 00
105645	9/2/2009	Northwest Coalition for Better Schools	500 00
105646	9/2/2009	Park County Crisis Center, Inc	2,500 00
105647	9/2/2009	South Suburban Park Foundation	500 00
105648	9/2/2009	Spellbinders	1,500 00
105649	9/2/2009	Summit Cancer Solutions, Inc	1,000 00
105650	9/2/2009	Underwearness, Inc	500 00
105651	9/2/2009	Victoria Symphony Society, Inc	2,500 00
105652	9/2/2009	Westminster Community Artists Series, Inc	750 00
105653	9/2/2009	Wheat Ridge Foundation	750 00
105654	9/2/2009	WINGS Foundation, Inc	1,500 00
105655	9/2/2009	Zen Hospice Project, Inc	5,000 00
105656	9/3/2009	Afro American Community Broadcasting, Inc	300 00
105657	9/3/2009	Berkeley Public Education	10,000 00
105658	9/3/2009	Bi-County Community Action Council, Inc	100 00
105659	9/3/2009	Boy Scouts of America	5,000 0
105660 105660	9/3/2009	Boys and Girls Clubs of Central Iowa, Inc	139 00
105661	9/3/2009	Boys and Girls Clubs of Central Iowa, Inc	361 00
	9/3/2009	Diocese of Oakland CA Department of Education Diocese of Oakland CA Department of Education	2,500 00
105661	9/3/2009	<u> </u>	2,500 00
105662 105663	9/3/2009	East Bay Asian Local Development Corporation	24,000 00
105664	9/3/2009	Eden Housing, Inc Holy Trinity High School	25,000 00
105665	9/3/2009	Holy Trinity High School	
105666	9/3/2009	Juvenile Diabetes Research Foundation International	1,000 00
105667	9/3/2009	Lita of Contra Costa	250 00
105668	9/3/2009	Meals from the Heartland	1,000 00
105669	9/3/2009	Meals on Wheels of Boulder, Inc	500 0
105670	9/3/2009	Mother Teresa Emergency Assistance Center	1,500 00
105671	9/3/2009	National Society to Prevent Blindness	2,400 00
105672	9/3/2009	Oral Lee Brown Foundation	25,000 0
105673	9/3/2009	Quail Run Elementary School	399 0
105674	9/3/2009	Rocky Mountain Youth Corps	500 00
105675	9/3/2009	Saint Augustine Community Food Pantry	1,500 0
105676	9/3/2009	San Benito High School	
105677	9/3/2009	Santa Barbara Symphony Orchestra Association	1,000 00
			3,000 0
105678	9/3/2009	Senior Citizens Service Inc	250 0
105679	9/3/2009	Shendan High Booster Club	1,000 00
105680	9/3/2009	Tender Loving Care for Children	2,000 0
105006		Tongue River Valley Community Center .	
105681 105682	9/3/2009	United Way of Eastern New Mexico Inc	250 00

Check No.	Check Date	Payee Legal Name	Amount
05684	9/4/2009	Antelope Valley Boys and Girls Club	1,000 00
05685	9/4/2009	Arc of the Capital Area	1,000 00
05686	9/4/2009	Barbara Bush Elementary School	500 00
05687	9/4/2009	Bishop Enrique San Pedro Ozanam Center, Inc	1,000 0
05688	9/4/2009	Border Cultural Promotion Foundation	1,500 0
05689	9/4/2009	Boronda Meadows Elementary	1,000 0
05690	9/4/2009	Boy Scouts of America Council	1,000 0
05691	9/4/2009	Boy Scouts of America	500 0
05692	9/4/2009	Boys and Girls Clubs of Southern Nevada	2,000 0
05693	9/4/2009	California Foundation for Agriculture in the Classroom	10,000 0
05694	9/4/2009	California Housing Partnership Corporation	25,000 0
05695	9/4/2009	Carson Coordinating Council	1,000 3
05696	9/4/2009	Cedar Inc.	500 0
05697	9/4/2009	Challenge School, Inc	477 0
05698	9/4/2009	Chalone Peaks Middle School	1,000 0
05699	9/4/2009	Creekside Elementary	1,000 0
05700	9/4/2009	Downtown Shendan Association	1,000 0
05701	9/4/2009	Duncanville I S D Education Foundation, Inc	1,000 0
05702	9/4/2009	Eagle Valley Community Fund	100 0
05703	9/4/2009	El Roble Elementary School	1,000 0
05704	9/4/2009	Encanto Elementary School	485 8
05705	9/4/2009	Food for Lane County	2,280 0
105706	9/4/2009	Foundation for the Diocese of El Paso	1,000 (
105706	9/4/2009	Foundation for the Diocese of El Paso	1,000 0
105707	9/4/2009	Four Peaks Elementary School	499 7
105708	9/4/2009	Four Peaks Elementary School	510 9
105709	9/4/2009	Free Clinic of Sheridan County, Inc	1,000 0
105710	9/4/2009	Friends of Trees	750 0
105711	9/4/2009	Gilroy High School	1,000 0
105712	9/4/2009	Greater La Puente Valley Meals on Wheels	1,000 0
105713	9/4/2009	Green Spaces Alliance of South Texas	7,000 0
1057†4	9/4/2009	Greenfield High School	1,000 0
105715	9/4/2009	Highland High School	500 C
105716	9/4/2009	Jackson Hole Land Trust	
105717	9/4/2009	Joeys Foundation, Inc	1,500 0
105718	9/4/2009	John Muir Foundation	1,000 (
105719	9/4/2009	John Steinbeck Elementary	1,000 (
105720	9/4/2009	King City High School	500 0
105721	9/4/2009	Lake Pleasant Elementary School	1,000
105722 105723	9/4/2009	Live Oak High School	1,000
105723	9/4/2009	McKinnon Elementary Meals from the Heartland	1,000 (
	 	Mohave Accelerated Elementary School, Inc	500 0
105725 105726	9/4/2009	Nevada Ballet Theatre, Inc	17,000
	9/4/2009	Nevada Bailet Trieate, Inc. Nevada Hispanic Services, Inc.	5,000 0
105727 105728	9/4/2009	New Republic Elementary	1,000
105728	9/4/2009	New River Elementary School	500 6
105729	9/4/2009	Nordstrom Elementary School	1,000
105730	9/4/2009	North Salmas High School	1,000
	9/4/2009	Notre Dame High School	1,000
	3772003	P. A. Walsh Elementary	1,000
105732	9/4/2009	, , , , , , , , , , , , , , , , , , ,	
105732 105733	9/4/2009	+	
105732 105733 105734	9/4/2009	Pacific Institute for Community Organizations	17,000
105732 105733 105734 105735	9/4/2009 9/4/2009	Pacific Institute for Community Organizations Point Foundation	17,000 1,000
105732 105733 105734 105735 105736	9/4/2009 9/4/2009 9/4/2009	Pacific Institute for Community Organizations Point Foundation Prostate Cancer Research Institute	17,000 1,000 1,000
105732 105733 105734 105735 105736 105737	9/4/2009 9/4/2009 9/4/2009 9/4/2009	Pacific Institute for Community Organizations Point Foundation Prostate Cancer Research Institute Queen Creek High School	17,000 (1,000 (1,000 (500 (
105732 105733 105734 105735 105736 105737 105738	9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009	Pacific Institute for Community Organizations Point Foundation Prostate Cancer Research Institute Queen Creek High School Richard E Miller Elementary School	17,000 (1,000 (1,000 (500 (488
105732 105733 105734 105735 105736 105737 105738 105739	9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009	Pacific Institute for Community Organizations Point Foundation Prostate Cancer Research Institute Queen Creek High School Richard E Miller Elementary School Sabrato High	17,000 (1,000 (1,000 (500 (488 1,000 (
105732 105733 105734 105735 105736 105737 105738 105739 105740	9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009	Pacific Institute for Community Organizations Point Foundation Prostate Cancer Research Institute Queen Creek High School Richard E Miller Elementary School Sabrato High Saint Verena Coptic Orthodox Church	17,000 (1,000 (1,000 (500 (488) 1,000 (1,000 (
105732 105733 105734 105735 105736 105737 105738 105739 105740	9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009	Pacific Institute for Community Organizations Point Foundation Prostate Cancer Research Institute Queen Creek High School Richard E Miller Elementary School Sabrato High Saint Verena Coptic Orthodox Church Shepherd Junior High School	17,000 1,000 1,000 500 488 1,000 1,000
105732 105733 105734 105735 105736 105737 105738 105739 105740 105741 105742	9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009	Pacific Institute for Community Organizations Point Foundation Prostate Cancer Research Institute Queen Creek High School Richard E Miller Elementary School Sabrato High Saint Verena Coptic Orthodox Church Shepherd Junior High School Sierra Vista School	17,000 (1,0))(1,000 (1,000 (1,0))(1,000 (1,000 (1,0))(1,0)(1,0)(1,0)(1,0)(1,0)(1,0)(1,0
105732 105733 105734 105735 105736 105737 105738 105739 105740 105741 105742 105743	9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009	Pacific Institute for Community Organizations Point Foundation Prostate Cancer Research Institute Queen Creek High School Richard E Miller Elementary School Sabrato High Saint Verena Coptic Orthodox Church Shepherd Junior High School Sierra Vista School Skyline High School	17,000 1,000
105732 105733 105734 105735 105736 105737 105738 105739 105740 105741 105742 105743 105744	9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009	Pacific Institute for Community Organizations Point Foundation Prostate Cancer Research Institute Queen Creek High School Richard E Miller Elementary School Sabrato High Saint Verena Coptic Orthodox Church Shepherd Junior High School Sierra Vista School Skyline High School Sonoran Sky Elementary	17,000 1,000
105732 105733 105734 105735 105736 105737 105738 105739 105740 105741 105742 105743 105744 105744	9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009	Pacific Institute for Community Organizations Point Foundation Prostate Cancer Research Institute Queen Creek High School Richard E Miller Elementary School Sabrato High Saint Verena Coptic Orthodox Church Shepherd Junior High School Sierra Vista School Skyline High School Sonoran Sky Elementary Saint Louis University	17,000 1,000
105732 105733 105734 105735 105736 105737 105738 105739 105740 105741 105742 105743	9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009 9/4/2009	Pacific Institute for Community Organizations Point Foundation Prostate Cancer Research Institute Queen Creek High School Richard E Miller Elementary School Sabrato High Saint Verena Coptic Orthodox Church Shepherd Junior High School Sierra Vista School Skyline High School Sonoran Sky Elementary	17,000 1,000

Check No.	Check Dat	te Payee Legal Name	Amount
105748	9/4/2009	Thew Elementary School	495 61
105749	9/4/2009	Towne Meadows Elementary School	500 00
105750	9/4/2009	Tres Pinos Elementary	1,000 00
105751	9/4/2009	United Cerebral Palsy of West Central Wisconsin Inc	100 00
105752	9/4/2009	University of Nevada Las Vegas Foundation	360 00
105753	9/4/2009	Vine School	2,500 00
105754	9/4/2009	Volunteers of America, Inc	1,000 00
105755	9/4/2009	Washington Middle School	1,000 00
105756	9/4/2009	Westchester Healthy Start	1,000 00
105757	9/4/2009	Wisconsin Children's Center Madison Children's Museum, Inc	7,000 00
105758	9/4/2009	Yorba Linda High School	250 00
105759	9/4/2009	Young Men's Christian Association of Greater Long Beach	1,000 00
105760	9/8/2009	Bryan/College Station Habitat for Human.ty	10,000 00
105761	9/8/2009	Dallas Area Habitat for Humanity Inc	10,000 00
105762	9/8/2009	Glen View Elementary School	1,000 00
105763	9/8/2009	Habitat for Humanity Greater Boston, Inc	10,000 00
105764 105765	9/8/2009	Habitat for Humanity International Inc LaGrange County Habitat for Humanity	10,000 00
105765	9/8/2009	Layton Boulevard West Neighbors Inc	10,000 00
105766	9/8/2009	Mesilla Valley Habitat for Humanity	10,000 00
105767	9/8/2009	Nevada Diabetes Association for Children and Adults Inc	500 00
105768	9/8/2009	North Monterey County High School	1,000 00
105770	9/8/2009	Northwest Jacksonville Community Development Corporation	10,000 00
105771	9/8/2009	Prunedale Elementary	1,000 00
105772	9/8/2009	Rose Ferrero Elementary School	1,000 00
105773	9/9/2009	Access to Healthcare Network, Inc	20,000 00
105774	9/9/2009	American National Red Cross	1,000 00
105775	9/9/2009	Boys and Girls Clubs of Sheboygan County	500 00
105775	9/9/2009	Boys and Girls Clubs of Sheboygan County	500 00
105776	9/9/2009	Community Services of Nevada-CSN	3,000 00
105777	9/9/2009	Great Rivers United Way Inc	5,000 00
105778	9/9/2009	Las Vegas Habitat for Humanity	3,500 00
105779	9/9/2009	Lavender Youth Recreation and Information Center, Inc	1,000 00
105780	9/9/2009	Rebuilding Together Valley of the Sun, Inc	30,000 00
105781	9/9/2009	Regents of the University of Minnesota	200 00
105782	9/9/2009	Special Olympics Illinois	1,000 00
105783	9/9/2009	Fort Dodge Community Foundation and United Way	3,000 00
105784	9/9/2009	University of Utah	300 00
105785	9/10/2009	Affordable Homes of South Texas Inc	5,000 00
105786	9/10/2009	American Gi Forum of California Veterans Outreach Program	500 00
105787	9/10/2009	American National Red Cross	10,000 00
105788	9/10/2009	Boy Scouts of America	50 00
105789	9/10/2009	Boys and Girls Club of Edinburg, Inc	5,000 00
105790	9/10/2009	Brittan Elementary School District	200 00
105791	9/10/2009	Big Brothers-Sisters of Flathead County	275 00
105792	9/10/2009	Chidren's Defense Fund Dentists Who Care, Inc	1,000 00
105793 105794	9/10/2009	Disabled Sports USA Far West	1,500.00
105795	9/10/2009	Ducks Unlimited, Inc	1,000 00
105796	9/10/2009	Evanston Car Cruise	1,000 0
105797	9/10/2009	Foundation for Hearing Research, Inc	500 00
105798	9/10/2009	Gillette College Foundation	1,500 0
105799	9/10/2009	Heart of the City of McAllen Improvement Corporation, Inc	5,000 0
105800	9/10/2009	Historic Old Sacramento Foundation, Inc	5,000 00
105801	9/10/2009	Humboldt County Office of Education	10,000 0
105802	9/10/2009	Immanuel Lutheran Corporation	500 0
105803	9/10/2009	Inter-Lakes Community Action Partnership Inc	500 00
105803	9/10/2009	Inter-Lakes Community Action Partnership Inc	1,000 00
105803	9/10/2009	Inter-Lakes Community Action Partnership Inc	2,500 00
105804	9/10/2009	Library Foundation, Inc	1,000 0
105805	9/10/2009	Petaluma Valley Rotary Trust	1,500 00
105806	9/10/2009	Pheasants Forever Inc	250 00
105807	9/10/2009	Powder River Symphony	500 00
105808	9/10/2009	Rio Grande Habitat for Humanity	2,500 00
105809	9/10/2009	Rio Grande Valley Diabetes Association	2,500 00
	9/10/2009	Senior Helping Hands Program Inc	500 00

Check No.	Check Date	Payee Legal Name	Amount
05811	9/10/2009	Teach for America, Inc	2,500 00
05812	9/10/2009	United Way of Orange County, Inc	2,500 00
05813	9/10/2009	Wahpeton Parks and Recreation	100 00
05814	9/11/2009	4-H Project Hope	1,000 00
05815	9/11/2009	Afro-American Quiltors Collectors Craftsmen and Artists Guild	1,000 00
05816	9/11/2009	Allied Arts, Inc.	750 00
05817	9/11/2009	Battleground Christian Community Outreach Center	1,500 00
05818	9/11/2009	Belay Enterprises, Inc	1,000 00
05819	9/11/2009	Bennie E Goodwin Educational Foundation	1,500 00
105820	9/11/2009	Big Brothers Big Sisters of Ventura County	350 00
105821	9/11/2009	Birmingham Center for Affordable Housing	2,500 00
05822	9/11/2009	Black United Fund of Colorado	750 00
05823	9/11/2009	Boca Helping Hands Inc	1,000 00
05824	9/11/2009	Clay County Habitat for Humanity	5,000 00
05825	9/11/2009	Colorado Wind Ensemble, Inc	300 00
05825	9/11/2009	Compassion Ministries of Waco, Inc	100 00
05827	9/11/2009	Cowboys Against Cancer	1,000 00
05828	9/11/2009	Diamond Ranch High School	250 00
05829	9/11/2009	Earthlinks, Inc	1,000 00
05830	9/11/2009	Environmental Learning for Kids	1,000 0
05831	9/11/2009	Fort Wayne Habitat for Humanity	10,000 0
105832	9/11/2009	Fort Wayne Habitat for Humanity	1,500 0
05833	9/11/2009	Full Circle Intergenerational Project	1,000 0
05834	9/11/2009	Gospel Ministries	1,000 0
105835	9/11/2009	Green River Community Chest, Inc	500 0
105836	9/11/2009	Hard at Work Kids-HAWKS	1,000 0
105837	9/11/2009	Higher Ground Youth Challenge	1,000 0
05838	9/11/2009	Mount San Antonio College Foundation	1,000 0
105839	9/11/2009	Moyo-Nguvu Cultural Art Center, Inc	300 0
105840	9/11/2009	New Foundations Nonviolence Center	1,000 0
105841	9/11/2009	Nunez Foundation	1,500 0
105842	9/11/2009	Rock Springs Humane Society	500 0
105848	9/11/2009	Rock Springs Renewal Fund, Inc	500 00
105844	9/11/2009	Senior Citizens of Kodiak Inc	1,000 0
105845	9/11/2009	Shared Housing Center, Inc.	7,000 0
105846	9/11/2009	Sisters in Service	1,500 0
105847	9/11/2009	South Suburban Park Foundation	950 0
105848	9/11/2009	South Texas College	5,000 0
105849	9/11/2009	Special Olympics Southern California, Inc	100 0
105850	9/11/2009	Storybook Island, Inc	350 0
105851 105852	9/11/2009	Sweetwater County Museum Foundation	500 0
	9/11/2009	Top Ladies of Distinction, Inc	1,000 0
105853	9/11/2009	Thomas Jefferson High School	800 0
105854 105855	9/11/2009	Trout Unlimited	1,600 0
10535€	9/11/2009	United Way of Northern Utah University of Kentucky	2,500 0 1,250 0
105857	9/11/2009	Victona County United Way, Inc	20,000 0
105858	9/11/2009	Wyoming Business Leadership Network	1,000 0
105859	9/11/2009	Wyoming Business Leadership Network Wyoming Business Leadership Network	750 0
105859	9/11/2009	Wyoming Business Leadership Network Wyoming Business Leadership Network	1,000 0
105860	9/11/2009	Wyoming Families for Hands and Voices	750 0
105861	9/11/2009	Young Musicians, Inc	500 0
105862	9/14/2009	Arapahoe Rescue Patrol, Inc	1,210 0
105863	9/14/2009	Archdiocese of Denver	300 0
105864	9/14/2009	Anzona Opera Company	25,000 0
105865	9/14/2009	Anzona Zoological Society	4,000 0
105866	9/14/2009	Bienvenidos Children's Center, Inc	5,000 0
105867	9/14/2009	Boys and Girls Clubs of Metropolitan Phoenix, Inc	20,000 0
105868	9/14/2009	Bronco Foundation	5,000 0
105869	9/14/2009	Cherry Creek Chorale	1,000 0
105870	9/14/2009	Chic Chicana, Inc	500 0
105871	9/14/2009	Chicano Humanities and Arts Council, Inc	
			1,200 0
105872	9/14/2009	Chicanos Por La Causa, Inc	15,000 0
105873	9/14/2009	Chino Valley High School Christian Family Services of Colorado, Inc	500 0
105874	9/14/2009		2,500 0

Check No.	Check Date	Payee Legal Name	Amount
105876	9/14/2009	Coalition for Compassion and Justice	500 0
05877	9/14/2009	Colorado Nonprofit Development Center	300 0
05878	9/14/2009	Community Resources, Inc.	1,200 0
05879	9/14/2009	Congress Park Neighbors, Inc	500 0
05880	9/14/2009	Education Foundation Inc National Guard Association of Colorado	1,500 0
05881	9/14/2009	Englewood Cultural Arts Center	300 0
05882	9/14/2009	HomeAid America	1,000 (
05883	9/14/2009	International Society Daughters of Utah Pioneers	100 0
05884	9/14/2009	Keaton Raphael Memonal for Neuroblastoma, Inc	1,000 (
05885	9/14/2009	Kenilworth Girls Sports Foundation	500 (
05886	9/14/2009	La Pena Cultural Center, Inc.	2,500 (
05887	9/14/2009	Listen Foundation, Inc	2,290 (
05888	9/14/2009	Littleton Chcrale	1,000 (
05889	9/14/2009	Marlene F Landy Cancer Foundation	1,000 (
05890	9/14/2009	New Connections	2,500 (
05891	9/14/2009	Oakland Community Organization	2,500 (
05892	9/14/2009	Our Merciful Savior Ministries, Inc	1,000 (
05893	9/14/2009	Parker Task Force for Human Services Charitable Trust	2,500 0
05894	9/14/2009	Pershing County Domestic Violence Intervention, Inc	50 (
05895	9/14/2009	Pets 4 People	1,000
05896	9/14/2009	Phoenix Theatre, Inc	25,000
05897	9/14/2009	Pittsburg High School Band Boosters	2,500
05898	9/14/2009	Pleasanton-Tulancingo Association	2,500
05899	9/14/2009	Praying Hands Ranches, Inc.	2,500
05900	9/14/2009	Progressive Health Center	300
05901	9/14/2009	Rebuilding Together Valley of the Sun, Inc	10,000 (
05902	9/14/2009	Rocky Mountain Stroke Association	300
05903	9/14/2009	Standin on the Comer Foundation	500
05904	9/14/2009	Stephen T Marchello Scholarship Foundation	1,000
05905	9/14/2009	Teen Challenge of the Rocky Mountains, Inc	1,200
05906	9/14/2009	Triple Threat Sports Connection	1,000
05907	9/14/2009	United Way of Southern Nevada	450
05908	9/14/2009	Village Theatre	1,000
105909	9/15/2009	Children Center of Clackamas County	1,000 (
05910	9/15/2009	Children's Club Incorporated	2,500
05911	9/15/2009	Columbia Pacific Food Bank	500
05912	9/15/2009	Dana Farber Cancer Institute, Inc	1,650
05913	9/15/2009	Doembecher Children's Hospital Foundation	3,000
105914	9/15/2009	Greater Boston Food Bank	2,500
05915	9/15/2009	Mission Cultural Center for Latino Arts	2,500
05916	9/15/2009	Neighborhood Centers, Inc	75,000
05917	9/15/2009	Palmer Drug Abuse Program McAllen, Inc	2,000
05918	9/15/2009	Parrots First	1,500
05919	9/15/2009	Rosie's Place, Inc	2,500
05920	9/15/2009	St Nicholas Greek Orthodox Church	500 (
05921	9/15/2009	United Way of the Columbia-Viilamette	100,000
05922	9/15/2009	Variety Club of Northern California	1,000
105923	9/16/2009	4-H Clubs and Affiliated 4-H Organizations	500
105924	9/16/2009	Advocates for Young Adults	500
05925	9/16/2009	Allston Brighton Community Development Corporation	5,000
05926	9/16/2009	American Indian College Fund	1,000
05927	9/16/2009	Animal Humane Association of Star Valley, Inc	500
05928	9/16/2009	Anzona Community Foundation	5,500
05929	9/16/2009	Boys and Girls Clubs of Las Vegas	10,000
05930	9/16/2009	Boys Hope Girls Hope	2,000
05931	9/16/2009	Catholic Council for the Spanish Speaking of the Diocese of Stockton	5,000
05932	9/16/2009	Central City Opera House Association	10,000
05933	9/16/2009	Central Coast YMCA	5,000
05934	9/16/2009	Colorado Dental Association Chantable and Educational Fund	2,500
05935	9/16/2009	Colorado Enterprise Fund, Inc	7,500
05936	9/16/2009	Computer Technologies Program	10,000
05937	9/16/2009	Creating Economic Opportunities for Women Inc	5,000
05938	9/16/2009	Denver Active 20-30 Childrens Foundation	2,000
05939	9/16/2009	E3 Employers for Education Excellence	1,500 (
05940	9/16/2009	El Pueblo Boys and Girls Ranch, Inc	500
105941	9/16/2009	Foundation for the Next Frontier, Inc	1,000

Check No.	Check Date	Payee Legal Name	Amount
105942	9/16/2009	Fnends of Saturday Academy	1,300 00
105943	9/16/2009	Golden Rainbow of Nevada, Inc	1,500 00
105944	9/16/2009	Habitat for Humanity Buffalo	10,000 00
105945	9/16/2009	Incight Company .	2,500 00
105946	9/16/2009	Institute for Life and Care	1,000 00
105947	9/16/2009	Inter-Faith Community Services	2,500 00
105948	9/16/2009	Jackson Hole Regional Horse Rescue	200 00
105949	9/16/2009	Lincoln County School District No 2 Education Foundation	750 00
105950	9/16/2009	Little Animal Charity	1,000 00
105951	9/16/2009	Manhattan Beach Athletic Foundation	500 00 1,000 00
105952	9/16/2009	Marycrest Assisted Living	15,000 00
105953 105954	9/16/2009	Mesa State College Foundation Mesa Youth Service, Inc	2,000 00
105955	9/16/2009	Mission Mill Museum	2,320 00
105956	9/16/2009	Mount Saint Vincent Home	5,000 00
105957	9/16/2009	Open Door M ristnes	1,500 GC
105958	9/16/2009	Project Angel Heart	2,500 00
105959	9/16/2009	Salvation Army A California Coporation	1,000 00
105960	9/16/2009	San Benito High School	1,000 00
105961	9/16/2009	Senior Citizens Council of Clackamas County	1,500 00
105962	9/16/2009	South Valley Community Church	1,000 00
105963	9/16/2009	Star Valley Therapeutic Activities and Riding Association,Inc	750 00
105964	9/16/2009	Trips for Kids Seattle	500 00
105965	9/16/2009	United Way of Southern Nevada	10,000 00
105966	9/16/2009	Western Wyoming RC&D Area Council, Inc .	300 00
105967	9/16/2009	Wisconsin Farm Bureau Foundation, Inc	300 00
105968	9/16/2009	Wyoming State Historical Society	100 00
105969	9/16/2009	Young Americans Center for Financial Education	2,500 00
105970	9/17/2009	Allen (Decima M) Elementary School	1,000 00 350 00
105971	9/17/2009	American Youth Soccer Organization	350 00
105972	9/17/2009	American Youth Soccer Organization Bear Paw Development Corp of North Montana Hill County Courthouse	2,200 00
105973	9/17/2009	Bear Paw Development Corp of North Montana Hill County Courthouse	700 00
105974	9/17/2009	Bear Paw Development Corp of North Montana Hill County Courthouse	400 00
105976	9/17/2009	Bread of Life Rescue Mission	4,200 00
105977	9/17/2009	CASA of Laramie County	500 00
105978	9/17/2009	Catholic Chanties A Community Service Ministry of the Diocese of	5,000 00
105979	9/17/2009	Challenge Ranch	350 00
105980	9/17/2009	Compassionate Touch, Inc	10,000 00
105981	9/17/2009	Court House, Inc.	1,000 00
105982	9/17/2009	Dallas Independent School District	2,000 00
105983	9/17/2009	Eastside College Preparatory School, Inc	10,000 00
105984	9/17/2009	Habitat for Humanity International Inc	10,000 00
105985	9/17/2009	Hope Food Bank	2,200 00
105986	9/17/2009	Horizons, A Family Service Alliance	3,000 00
105937	9/17/2009	Liberty: Sylau ISD Education Foundation	1,395 00
105988	9/17/2009	Longfellow Elementary School Martin Elementary School	1,000 00
105989	9/17/2009 9/17/2009	Mesa Chamber of Commerce Business in Education Foundation, Inc	1,750 00
105990	9/17/2009	National Council of Jewish Women, Inc	150 00
105992	9/17/2009	PTA California	350 00
105993	9/17/2009	PTA California	350 00
105994	9/17/2009	River Stones Residential Services, Inc	350 00
105995	9/17/2009	Saint Paul Foundation	20,000 00
105996	9/17/2009	San Diego Space and Science Foundation	10,000 00
105997	9/17/2009	Supreme Council of the Somali Community AMEA	5,000 00
105998	9/17/2009	Tarrant County Medical Society Auxiliary Foundation, Inc	1,500 00
105999	9/17/2009	Texas A & M Foundation	5,000 00
106000	9/17/2009	Vista Community Clinic	4,000 00
106001	9/17/2009	Whittier Institute for Diabetes and Endocrinology	3,000 00
106002	9/18/2009	Arriba Juntos	2,500 0
106003	9/18/2009	Autism Coalition of Nevada	1,000 00
106004	9/18/2009	Canal Alliance	2,500 00
	9/18/2009 9/18/2009 9/18/2009	Centro Hispano Centro Hispano	2,500 00 500 00 500 00

Check No.	Check Date	Payee Legal Name	Amount
106007	9/18/2009	Cheyenne Interfaith Hospitality Network, Inc.	1,000 00
106008	9/18/2009	Colorado Meth Project, Inc	5,000 00
106009	9/18/2009	Community Action Partnership of Orange County	1,500 00
106010	9/18/2009	East Side Heroes .	2,500 00
106011	9/18/2009	Everett Middle School	1,000 00
106012	9/18/2009	Fnends of Foster Families, Inc	500 00
106013	9/18/2009	Garfield Elementary School	1,000 00
106014	9/18/2009	Golfers Against Cancer, Inc	250 00
106015	9/18/2009	Hope Network Foundation	500 00
106016	9/18/2009	Ironwood Area Sports Hall of Fame Foundation	50 00
106017	9/18/2009	Kiley Ranch Preservancy Foundation	2,500 00
106018	9/18/2009	Manna Middle School	1,000 00
106019	9/18/2009	Matagorda County Nature Center, Inc	5,000 00
106020	9/18/2009	Minneapolis Rotary Community Service Foundation	1,000 00
106021	9/18/2009	Mission Cultural Center for Latino Arts	2,500 00
106022	9/18/2009	Mission High School	1,000 00
106023	9/18/2009	Muscular Dystrophy Association	500 00
106024	9/18/2009	On Lok Inc	1,000 00
106025	9/18/2009	Orange County Association for Mental Health	1,500 00
106026	9/18/2009	Roosevelt Middle School	1,000 00
106027	9/18/2009	School Health Clinics of Santa Clara County	2,500 00
106028	9/18/2009	Sierra Nevada College	5,000 00
106029	9/18/2009	Society for the Prevention of Cruelty to Animals of Northern Nevada	750 00
106030	9/18/2009	United Way of Santa Cruz County Arizona, Inc	500 00
106031	9/18/2009	Westmoor High School	1,000 00
106032	9/18/2009	Wyoming Business Leadership Network Wyoming Coalition for the Homeless	500 00
106033 106034	9/21/2009	Catholic Charities of Los Angeles, Inc	1,000 00
106034	9/21/2009	Centro Cultural De Mexico En El Condado De Orange	5,000 00
106035	9/21/2009	Church of Jesus Christ of Latter Day Saints	500.00
106037	9/21/2009	Community Partnership for Child Development	289 00
106037	9/21/2009	County of Pueblo Pueblo County School District 70	1,250 00
106039	9/21/2009	East Side Child Care Center, Inc	100 00
106040	9/21/2009	Hespena High School	350 00
106041	9/21/2009	Kids on Bikes, Inc	1,000 00
106042	9/21/2009	Labelle Community Football League	350 00
106043	9/21/2009	Laramie Plains Museum Association, Inc	330 00
106044	9/21/2009	LINC Housing Corporation	50,000 00
106045	9/21/2009	Littleton Community Music Association	250 00
106046	9/21/2009	Living Advantage, Inc	100 00
106047	9/21/2009	Los Angeles Brotherhood Crusade	35,000 00
106048	9/21/2009	Make-A-Wish Foundation of Wyoming	1,000 00
106049	9/21/2009	Mobility for Independence	1,000 00
106050	9/21/2009	National Multiple Scierosis Society	5,000 00
106051	9/21/2009	On Deck Foundation	300 00
106052	9/21/2009	Piatte Animal Welfare Services, Inc	250 00
106053	9/21/2009	Platte County Ministry Cooperative	250 00
106054	9/21/2009	Platte County Players	350 00
106055	9/21/2009	Smiles for Seniors Foundation	100 00
106056	9/21/2009	Southern California Association of Non-Profit Housing	20,000 00
106057	9/21/2009	Suicide Prevention Partnership Peak Region	2,000 00
106058	9/21/2009	University of Colorado Foundation, Inc	5,000 00
106059	9/21/2009	Valley Economic Development Center, Inc	20,000 00
106060	9/22/2009	A P Giannini Middle School	1,000 00
106061	9/22/2009	Albany County Public Library Foundation	250 00
106062	9/22/2009	Alisa Ann Ruch Burn Foundation	1,000 00
106063	9/22/2009	Bear Paw Development Corp of North Montana Hill County Courthouse	900 00
106064	9/22/2009	California Human Development Corp	1,000 00
106065	9/22/2009	Colette's Children's Home, Inc	5,000 00
106066	9/22/2009	El Camino High School	1,000 00
106067	9/22/2009	Executive Service Corps of Southern California	6,000 00
106068	9/22/2009	George Peabody Elementary School	1,000 00
106069	9/22/2009	High Desert Homeless Services, Inc	1,000 00
106070	9/22/2009	Jefferson Elementary School	1,000 00
106071	9/22/2009	Junior Achievement of Rocky Mountain	320 0
106072	9/22/2009	La Radio Montanesa Voz de la Gente	600 00

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106073	9/22/2009	Lincoln High School	1,000 00
106074	9/22/2009	Lowell High School	1,000 00
106075	9/22/2009	Lyon County Historical Society	50 00
106076	9/22/2009	Manuel F. Cunha Intermediate School	1,000 00
106077	9/22/2009	Meadows Elementary School	1,000 00
106078	9/22/2009	Monarchs Sports Academy	500 00
106079	9/22/2009	Mothers Against Drunk Driving	1,000 00
106080	9/22/2009	New Horizons Crisis Center Inc Open School	2,500 00 250 00
106081 106082	9/22/2009	Open School Phillip and Sala Burton Academic High School	1,000 00
106082	9/22/2009	Saint Ehsabeth School	500 00
106084	9/22/2009	Snider High School	160 00
106085	9/22/2009	Spring Valley Elementary School	1,000 00
106086	9/22/2009	Stanford and Lathrop Memorial Home for Friendless Children A Ca Non	5,000 00
106087	9/22/2009	Sunset Ridge Elementary School	1,000 00
106088	9/22/2009	Themton High School	1,000 00
106089	9/22/2009	Wyoming Housing Network Inc	250 00
106090	9/22/2009	Youth Development Network	5,000 00
106091	9/23/2009	Amanecer Community Counseling Services a Non-Profit Corporation	1,000 00
106092	9/23/2009	American Red Cross High Desert Chapter	1,000 00
106093	9/23/2009	Asian American Journalists Association	1,000 00
106094	9/23/2009	Boys and Girls Clubs of Pasadena	1,000 00
106095	9/23/2009	Capitol City Young Writers	300 00
106096	9/23/2009	CARE Chest of Sierra Nevada	2,500 00
106097	9/23/2009	Pretend City, The Children's Museum of Orange County	20,000 00
106098	9/23/2009	Chinese Chamber Cultural Foundation	1,000 00
106099	9/23/2009	Community Works, Inc	1,000 00
106100	9/23/2009	Cowboys for Cancer Research Inc	5,000 00
106101	9/23/2009	Crisis Pregnancy Center of Sacramento	2,500 00
106102	9/23/2009	Desert Community Unity Way	1,000 00
106103	9/23/2009	Families Forward	10,000 00
106104	9/23/2009	Focus Foundation	3,500 00
106105	9/23/2009	Fullerton Interfaith Emergency Service, Inc	10,000 00
106106 106107	9/23/2009	Gateway High School George Washington High School	1,000 00
106107	9/23/2009	Girls Incorporated of Orange County	5,000 00
106109	9/23/2009	Grants High School	1,000 00
106110	9/23/2009	Haven Hills	1,000 00
106111	9/23/2009	Hispanic Outreach Taskforce	1,000 00
106112	9/23/2009	Homer Hockey Association	500 00
106113	9/23/2009	Hook Junior High School	1,000 00
106114	9/23/2009	Hope Through Housing Foundation	1,000 00
106115	9/23/2009	Horace Mann Academic Middle School	1,000 00
106116	9/23/2009	Iowa Newspaper Foundation	7,500 00
106117	9/23/2009	Jewish Vocational Service	1,000 00
106118	9/23/2009	Klian Community College	250 00
106118	9/23/2009	Kilian Community College	250 00
106118	9/23/2009	Kilian Community College	500 00
106119	9/23/2009	Laguna College of Art and Design	5,000 00
106120	9/23/2009	Lake Agassiz Habitat for Humanity	30,000 00
106121	9/23/2009	Literacy Volunteers of Cibola County	350 00
106122	9/23/2009	Living Planet, Inc	5,000 00
106123	9/23/2009	Los Angeles Community Reinvestment Committee Inc	75,000 00
106124	9/23/2009	Los Angeles Regional Foodbank	10,000 00
106125	9/23/2009	Mission Language and Vocational School	2,811 65
106125	9/23/2009	Mission Language and Vocational School	2,811 66
106126	9/23/2009	Monroe Elementary School	1,000 00
106127	9/23/2009	National Center for Equine Facilitated Therapy	1,500 00
106128	9/23/2009	National Hispanic Cultural Center Foundation	5,000 00
106129	9/23/2009	Navajo Ministries Inc	1,000 00
106130	9/23/2009	New Directions, Inc	1,000 00
106131	9/23/2009	New Mexico Human Rights Projects	5,000 00
106132 106133	9/23/2009	Orange County Community Housing Corporation Pacific Coast Regional Urban Small Business Develoment Corp	18,500 00
100133			1,000 00
106134	9/23/2009	Pen Center USA West	

Check No.	Check Date	Payee Legal Name	Amount
106136	9/23/2009	Promises Foundation	30,000 00
106137	9/23/2009	Rocky Mountain Stroke Association	300 00
106138	9/23/2009	Saint Joseph Health System	15,000 00
106139	9/23/2009	Sawmill Community Land Trust	5,000 00
106140	9/23/2009	Soledad Ennchment Action	1,000.00
106141	9/23/2009	Spring Valley Elementary School	1,000 00
106142	9/23/2009	State of Utah	750 00
106143	9/23/2009	Sutro Elementary School	1,000 00
106144	9/23/2009	Taller San Jose	25,000 00
106145	9/23/2009	Tree New Mexico	5,000 00
106146	9/23/2009	Union Station Foundation	1,500 00
106147	9/23/2009	United Way, Inc	2,500 00
106148	9/23/2009	University and Community College System of Nevada	500 00
106149	9/23/2009	University of South Dakota Foundation	10,000 00
106150	9/23/2009	Valley Crty Parks and Recreation	75 00
106151	9/23/2009	Volunteer Center of San Gabnel Valley	1,000 60
106152	9/23/2009	West Angeles Community Development Corporation	1,000 00
106153	9/23/2009	Wiseplace	5,000 00
106154	9/23/2009	Youth Development Partnership Program, Inc	1,000 00
106155	9/24/2009	Academic Booster Committee - Ryan Campus	1,000 00
106156	9/24/2009	Adams Museum and House Inc	500 00
106157	9/24/2009	Arreage Dishets Assessment Inc.	1,500 00
106158	9/24/2009	American Diabetes Association Inc	2,000 00
106159	9/24/2009	Antelope Valley Domestic Violence Council	1,000 00
106160	9/24/2009	Archdiocese of Omaha	1,500 00
106161	9/24/2009	Blossom Hill Elementary School Bnarwood Elementary School	1,000 00
106162 106163	9/24/2009	Burnsville Community Foundation	1,000 00 250 00
106164	9/24/2009	Cedar Rapids Museum of Art	1,000 00
106165	9/24/2009	Centennial Hentage Museum	5,000 00
106166	9/24/2009	Central Coast Hospice Foundation	3,000 00
106167	9/24/2009	Cherry County 4-H Foundation	i
106168	9/24/2009	Children's Service Society of Utah	1,172 70 1,250 00
106169	9/24/2009	Cloquet Community Memonal Hospital Foundation	250 00
106170	9/24/2009	Cloquet Educational Foundation, Inc	1,000 00
106171	9/24/2009	Community Harvest Foundation	1,000 00
106172	9/24/2009	County of San Mateo	1,000 00
106173	9/24/2009	Court Appointed Special Advocates of Denton County, Inc	1,000 00
106174	9/24/2009	Culture Inc	5,000 00
106175	9/24/2009	Cumberland Presbytenan Children's Home	500 00
106176	9/24/2009	Delta Learning Center	5,000 00
106177	9/24/2009	Denton Holiday Festival Association, Inc	250 00
106178	9/24/2009	Denver Youth Program	200 00
106179	9/24/2009	Dixie College Foundation	3,000 00
106180	9/24/2009	Eileen Bailey Memonal Scholarship Fund	1,000 00
106151	9/24/2009	Episcopal Health Services Inc	0ر 700
106182	9/24/2009	Evangelical Lutheran Good Samantan Society	1,000 00
106183	9/24/2009	Faith Regional Health Services Foundation	2,000 00
106184	9/24/2009	Foster Kidd Foundation	2,000 00
106185	9/24/2009	General Council of the Assemblies of God	50 00
106186	9/24/2009	Gift of Life Ministries Inc	1,500 00
106187	9/24/2009	Grant Beckstrand Cancer Foundation	2,500 00
106188	9/24/2009	Hart Community Home, Inc	7,500 00
106189	9/24/2009	Hi-Hopes Identity Discovery Foundation	5,000 00
106190	9/24/2009	Hope Worldwide LTD	500 00
106191	9/24/2009	Illumination Foundation	10,000 00
106192	9/24/2009	Inside the Outdoors Foundation	5,000 00
106193	9/24/2009	Jubilee Consortium	1,000 00
106194	9/24/2009	Junior Achievement of New Jersey, Inc	1,000 00
106195	9/24/2009	KVIE, Inc	1,000 00
106196	9/24/2009	KVIE, Inc	7,500 00
106197	9/24/2009	Last Alarm Foundation, Inc	500 00
106198	9/24/2009	Legacy Ladies, Inc	1,000 00
106199	9/24/2009	Links Foundation, Inc	1,000 00
106200	9/24/2009	Madison Museum of Contemporary Art	2,500 00
106201	9/24/2009	MentCare Foundation	2,500 00

Check No.	Check Date	Payee Legal Name	Amount
06202	9/24/2009	Mkd-Plains United Way Inc.	1,000 0
06203	9/24/2009	Mind Ready Foundation	1,000 0
06204	9/24/2009	Missoun Slope Areawide United Way, Inc	10,000 0
06205	9/24/2009	Montesson Academy	500 0
06206	9/24/2009	Mount Mercy College	2,000 0
06207	9/24/2009	Mustang Hockey Association	500 0
06208	9/24/2009	National Leadership Foundation	500 0
06209	9/24/2009	Nebraska Food Bank Network inc	5,000 0
06210	9/24/2009	Orange County's Youth	1,000 0
06211	9/24/2009	Pacific Environment and Resources Center	4,000 0
06212	9/24/2009	Paint Your Heart Out - Anaheim, Inc	5,000 0
06213	9/24/2009	Queen of Peace Foundation	5,000 0
06214	9/24/2009	Research and Technology Institute of West Michigan	1,000 0
06215	9/24/2009	Resources Inc.	5,000 0
06216	9/24/2009	Rotary Foundation of Rotary International	1,000 0
06217	9/24/2009	Southwestern Exposition and Livestock Show	500 0
06218	9/24/2009	Special Olympics Oregon, Inc.	1,000 0
106219	9/24/2009	Steuben County United Way, Inc	1,500 C
06220	9/24/2009	Supportive Housing Coalition of New Mexico	5,000 0
06221	9/24/2009	Talking Talons Youth Leadership	430 0
06222	9/24/2009	Tarrant County Samantan Housing, Inc	500 (
106223	9/24/2009	Tee It Up for the Troops, Inc	100 0
06224	9/24/2009	United Way of Barnes County	500 0
106225	9/24/2009	United Way of Johnson County, Inc	1,000 0
106226	9/24/2009	United Way of Olmsted County, Inc	10,000 0
06227	9/24/2009	United Way of Parker County	1,000 0
06228	9/24/2009	United Way of South Central Nebraska, Inc	3,500.0
06229	9/24/2009	University of Colorado Foundation	450 0
06230	9/24/2009	University of New Mexico Foundation, Inc	9,500 0
106231 106232	9/24/2009	University of South Dakota Foundation	4,000 0
	9/24/2009	University of Utah	500 0
106233 106234	9/24/2009	Wahpeton Parks and Recreation Waterfall Committee	125 0
106234	9/24/2009		6,000 0
106235	9/24/2009	West Anchorage High School Westwood Elementary School	1,000 0
106236	9/24/2009	William J Palmer Parks Foundation, Inc	500 0
106237	9/24/2009	Womens Economic Self-Sufficiency Team Corp	7,500 0
106239	9/24/2009	Youth for Christ USA. Inc	100 0
106239	9/25/2009	201 State Foundation Inc	2,500 0
106241	9/25/2009	Agnibusiness Association of Iowa Foundation	1,390 0
106241	9/25/2009	Agnibusiness Association of Iowa Foundation	3,610 0
106242	9/25/2009	AIDS Services of North Texas, Inc	1,000 0
106243	9/25/2009	Almaden Elementary School	1,000 0
106244	9/25/2009	American Cancer Society	250 0
106245	9/25/2009	American Heart Association Inc	100 0
106215	9/25/2009	Asian Community Center of Sacramento Valley Inc	1,000 0
106247	9/25/2009	Austin Community Foundation for the Capital Area	3,000 0
106248	9/25/2009	Bagby Elementary School	1,000 0
106249	9/25/2009	Bahia Vista Elementary School	1,000 0
106250	9/25/2009	Bernidji Area United Way	4,115 (
106251	9/25/2009	Berkeley City Ballet	1,250 0
106251	9/25/2009	Berkeley City Ballet	1,250 0
106251	9/25/2009	Berkeley City Ballet	2,500 (
106252	9/25/2009	Big Brothers Big Sisters of Central Minnesota, Inc	500 (
106253	9/25/2009	Bodylines Dance Theatre	250 (
106254	9/25/2009	Boys' Clubs of Bakersfield	1,000 (
106255	9/25/2009	Boys and Girls Club of Central Nebraska	1,000 (
06256	9/25/2009	Branham High School	1,000 (
106257	9/25/2009	Bridgeport Public Schools	1,200 (
106258	9/25/2009	California Aquatic Therapy and Wellness Center, Inc	2,500 (
106259	9/25/2009	Campbell Middle School	1,000 0
106260	9/25/2009	Castillero Middle School	1,000 0
106261	9/25/2009	Catholic Community Services of Utah	5,000 0
106262	9/25/2009	Chaboya Middle School	1,000 0
106263	9/25/2009	Child Guidance Guild of Bakersfield Inc	5,000 0
	9/25/2009	1	3,000

Check No.	Check Date	Payee Legal Name	Amount
106265	9/25/2009	Dallas Area Habitat for Humanity Inc.	5,000 00
106266	9/25/2009	Daniel Community Center, Inc	1,000 00
106267	9/25/2009	Denton Public School Foundation	500 00
106268	9/25/2009	Des Moines Symphony Association	695 00
106268	9/25/2009	Des Moines Symphony Association	1,805 00
106269	9/25/2009	Down Syndrome Association for Families	500 00
106270	9/25/2009	Dramatic Results	2,500 00
106271	9/25/2009	Ducks Unlimited Inc	75 00
106272	9/25/2009	Eco Education	300 00
106273 106274	9/25/2009	El Paso Symphony Orchestra Association Elachee Nature Science Center	5,000 00 1,500 00
106274	9/25/2009	Ernesto Galarza Elementary School	1,000 00
106275	9/25/2009	Forest Hill Elementary School	1,000 00
106277	9/25/2009	Friends of Bridgeport City Library	1,500 00
106278	9/25/2009	Garza County Trail Blazers, Inc	100 00
106279	9/25/2009	George Miner Elementary School	1,000 00
106280	9/25/2009	Grant Elementary School	1,000 OC
106281	9/25/2009	Greater Des Moines Community Foundation	20,000 00
106282	9/25/2009	Greater Sauk County Community Foundation, Inc	250 00
106283	9/25/2009	Greater Wyoming Big Brothers Big Sisters	1,000 00
106284	9/25/2009	Hamilton Elementary School	1,000 00
106285	9/25/2009	Help for the Hurting	750 00
106286	9/25/2009	Hoty Angels Catholic Church of the Deaf	1,000 00
106287	9/25/2009	Inter-City Services, Inc	5,000 00
106288	9/25/2009	Juvenile Diabetes Research Foundation International	2,000 00
106289	9/25/2009	Lagrant Foundation	2,500 00
106290 106291	9/25/2009	Leigh High School Lexington Elementary School	1,000 00
106291	9/25/2009	Lowell Elementary School	1,000 00
106292	9/25/2009	Marshalltown Area United Way	1,000 00 3,310 00
106294	9/25/2009	Midtown Farmer's Market	1,100 00
106295	9/25/2009	Midtown Greenway Coalition	1,100 00
106296	9/25/2009	Milpitas High School	500 00
106297	9/25/2009	Montague Elementary School	1,000 00
106298	9/25/2009	Mornil County Hospital Foundation	1,000 00
106299	9/25/2009	Nevada State Coilege Foundation	10,000 00
106300	9/25/2009	Northwest High School	1,000 00
106301	9/25/2009	One in Long Beach	10,000 00
106302	9/25/2009	Parkview Elementary School	1,000 00
106303	9/25/2009	Pasadena Humane Society	5,000 00
106304	9/25/2009	Pinedale Wrangler Booster Club	500 00
106305	9/25/2009	Pivotal Point Youth Services, Inc	5,000 00
106306	9/25/2009	Plainview Area United Way, Inc	4,500 00
106307	9/25/2009	Pomeroy Elementary School	1,000 00
106308	9/25/2009	Progressive Jewish Alliance	5,000 00
106309 106310	9/25/2009	Prespect High School Pueblo Organizado en Defensa de la Tierra Y sus Recursos	1,000 00 7,000 00
106310	9/25/2009	Raymond J Fisher Middle School	1,000 00
106312	9/25/2009	Saint Verena Coptic Orthodox Church	500 00
106313	9/25/2009	San Fernando Valley Association for the Retarded	10,000 00
106314	9/25/2009	San Luis Obispo Community Leadership Foundation	1,000 00
106315	9/25/2009	San Pedro Elementary School	1,000 00
106316	9/25/2009	Saratoga Elementary School	1,000 00
106317	9/25/2009	School District of Edgar	75 00
106318	9/25/2009	School Foundation	2,000 00
106319	9/25/2009	Scott Lane Elementary School	1,000 00
106320	9/25/2009	Stearns County Historical Society Inc	500 00
106321	9/25/2009	Stop the Violence Movement, Inc	5,000 00
106322	9/25/2009	Susan G Komen Breast Cancer Foundation	500 00
106324	9/25/2009	United Way of Central Oklahoma	5,000 00
106325	9/25/2009	University of La Verne	5,000 00
106326	9/25/2009	Valley Family Center	10,000 00
106327	9/25/2009	Westside Community Mental Health Center	2,500 00
106328	9/25/2009	Willow Glen High School	1,000 00
106329	9/25/2009	Youth Tennis Advantage	5,000 00
106330	9/28/2009	Abia Judd Elementary School	75

Check No.	Check Date	Payee Legal Name	Amount
06331	9/28/2009	Adel Desoto Community School District Scholarship Foundation	278.00
06331	9/28/2009	Adel Desoto Community School District Scholarship Foundation	722 00
06332	9/28/2009	Advancel	15,000 00
06333	9/28/2009	Advancement Through Opportunity and Knowledge Incorporated	5,000 00
106334	9/28/2009	After-School All-Stars Los Angeles	5,000 00
106335	9/28/2009	A. J. Dorsa Elementary School	1,000 00
06336	9/28/2009	Alliance for Children's Rights	1,000 00
106337	9/28/2009	American Cancer Society Inc	100 00
106338	9/28/2009	American National Red Cross	50,000 00
106339	9/28/2009	American National Red Cross	50,000 00
106340	9/28/2009	American National Red Cross Los Angeles Chapter	25,000 00
106341	9/28/2009	Amphithsater Middle School	365 00
106342	9/28/2009	Anza Trail K- 8	428 39
106343	9/28/2009	Aspiranet	9,000 00
106344	9/28/2009	Associated Students Calif State University Long Beach	350 00
106345	9/28/2009	August Boeger Middle School	1,000 00
106346	9/28/2009	Baldwin (Julia) Elementary School	1,000 00
106347	9/28/2009	Bayside Elementary School	1,000 00
106348	9/28/2009	Breast Cancer Detection Center of Alaska and Charitable Corporation	500 00
106349	9/28/2009	Bridgeport High School	125 00
106350	9/28/2009	Butterfield Elementary School	350 00
106351	9/28/2009	Canyon Day Junior High	200 00
106352	9/28/2009	Castlemont Elementary School	1,000 00
106353	9/28/2009	Catalina Magnet High School	500 00
106354	9/28/2009	Clyde L Fisher Middle School	1,000 00
106355	9/28/2009	Coronado Elementary School	500 00
106356	9/28/2009	Dallas Center Gnmes Booster Club	70 00
106356	9/28/2009	Dallas Center Gnmes Booster Club	180 00
106357	9/28/2009	DonorsChoose org	35,000 00
106358	9/28/2009	Edenvale Elementary School	1,000 00
106359	9/28/2009	Girl Scouts-Homestead Council	1,000 00
106360	9/28/2009	Granite Education Foundation, Inc	500 00
106361	9/28/2009	Great Plains Health Care Foundation	250 00
106362	9/28/2009	Gunderson High School	1,000 00
106363	9/28/2009	Hands On Central California	2,500 00
106364	9/28/2009	Hastings Library Foundation	3,000 00
106365	9/28/2009	High Desert Middle School	250 00
106366	9/28/2009	Hill Middle School	1,000 00
106367	9/28/2009	Hold on to Your Music, Inc	2,500 00
106368	9/28/2009	Horace Cureton Elementary School	1,000 00
106369	9/28/2009	James Lick High School	1,000 00
106370	9/28/2009	John Q Thomas Elementary School	500 00
106371	9/28/2009	Juma Ventures	25,000 00
106372	9/28/2009	Kellond Elementary School	150 00
106373	9/28/2009	Knoles Elementary School	500 00
106374	9/28/2009	La Cima Middle School Living History Farms Foundation	391 00 2,800 00
106375			7,200 00
106375	9/28/2009	Living History Farms Foundation	1,200 00
106376	9/28/2009	Matt Talbot Kitchen and Outreach Inc	2,500 00
106376 106377	9/28/2009	Matt Talbot Kitchen and Outreach Inc Millard Central Middle School	2,500 00
106377	9/28/2009	Miller Creek Middle School	1,000 00
	9/28/2009	<u> </u>	484 70
106379 106380		Nash Elementary School Nebraska Community Foundation	250 00
106380	9/28/2009	Nebraska Community Foundation	1,000 00
106381	9/28/2009	Novato High School Old West Days Inc	250 00
106382	 	Pacific Lodge Youth Services	5,000 00
106384	9/28/2009	Painted Sky Elementary School	450 00
		Pretend City, The Children's Museum of Orange County	20,000 00
106385	9/28/2009	<u> </u>	
106386	9/28/2009	Prince Elementary School	473 56
106387	9/28/2009	Project More High School	500 00
106388	9/28/2009	Rattlesnake Ridge Elementary School	500 00
106388	9/28/2009	Rattlesnake Ridge Elementary School	500 00
106388	9/28/2009	Rattlesnake Ridge Elementary School	500 00
106389	9/28/2009	Reed Elementary School	1,000 00
106390	9/28/2009	Scholarship America Inc	125 00

Check No.	Check Date	Payee Legal Name	Amount
106390	9/28/2009	Scholarship America Inc	325 00
06391	9/28/2009	Sunnse Elementary	500 00
106392	9/28/2009	Tamalpais High School	1,000 00
106393	9/28/2009	Telesis Preparatory Academy .	500 00
106394	9/28/2009	Tombstone High School	500 00
106395	9/28/2009	TYME Foundation	2,500 00
106396	9/28/2009	University of California San Francisco Foundation	10,000 00
106397	9/28/2009	University of California San Francisco	10,000 00
106398	9/28/2009	University of Nebraska Foundation Urban Education Partnership	200 00
106399 106400	9/28/2009	Venetia Valley Elementary School	5,000 00
106401	9/28/2009	West Mann Elementary School	1,000 00
106402	9/28/2009	West Side Food Bank	5,000 00
106403	9/28/2009	Young Musicians Foundation	15,000 00
106404	9/29/2009	Greater Twin Cities United Way	463,000 00
106405	9/29/2009	A Foundation for Kids	25,000 00
106406	9/29/2009	Acom Montesson Charter School	100 00
106407	9/29/2009	Acorn Montesson Charter School	75 00
106408	9/29/2009	American Youth Soccer Organization	200 00
106409	9/29/2009	Arizona Baptist Convention	100 00
106410	9/29/2009	Asian Business Institute and Resource Center	5,000 00
106411	9/29/2009	Best of Waseca, Inc	5,000 00
106412	9/29/2009	Boy Scouts of America	1,600 00
106413	9/29/2009	Buffalo Bill Memonal Association	500 00
106414	9/29/2009	California Lawyers for the Arts, Inc	10,000 00
106415	9/29/2009	Casa De Amigos of Midland Texas, Inc.	500 00
106416_	9/29/2009	Centennial Elementary School	500 00
106417	9/29/2009	Charles H Kim Elementary School	345 00
106418	9/29/2009	Community Health Centers Inc	3,000 00
106419	9/29/2009	Community Reach Center, Inc	1,000 00
106420	9/29/2009	Corpton High School Alumni Association Corcoran Neighborhood Organization	5,200 00 500 00
106421	9/29/2009	Corcoran Neighborhood Organization	500 00
106421	9/29/2009	Diamond Bar-Walnut Valley Soccer League	150 00
106423	9/29/2009	Durham County Habitat for Humanity	10,000 00
106424	9/29/2009	Expanding Your Honzons Network	1,000 00
106425	9/29/2009	Glendale Association for Retarded Children	350 00
106426	9/29/2009	Greater Mankato Area United Way, Inc	11,000 00
106427	9/29/2009	Habitat for Humanity International, Inc	10,000 00
106428	9/29/2009	Habitat for Humanity of Greater Bucks	10,000 00
106429	9/29/2009	Harvest Time Apostolic Ministries of Victorville	350 00
106430	9/29/2009	Historical Society of Southern California	5,000 00
106431	9/29/2009	Holmes Center, Inc	3,000 00
106432	9/29/2009	Jack Daley Primary School	500 00
106433	9/29/2009	Joyce Clark Middle School	500 00
106434	9/29/2009	Los Angeles Neighborhood Housing Services	75,000 00
106435	9/29/2009	M E N D	10,000 00
106436	9/29/2009	Moab Valley Healthcare	5,600 00
106437	9/29/2009	Camp Mohave Elementary School	500 00
106438	9/29/2009	National Kidney Foundation, Inc	5,000 00
106439 106440	9/29/2009	NatureBridge New Hope Ministries International	15,000 00
106441	9/29/2009	Ogden-Weber Community Action Partnership, Inc	350 00 7,500 00
106441	9/29/2009	Old Mill Elementary School	1,000 00
106443	9/29/2009	Pacific Asian Consortium in Employment	20,000 00
106444	9/29/2009	PTA California Congress of Parents Teachers and Students Inc	1,500 00
106445	9/29/2009	Rincon High School	500 00
106446	9/29/2009	Robles Elementary School	500 00
106447	9/29/2009	Daisy Education Corporation	500 00
106448	9/29/2009	South Middlesex Opportunity Council, Inc	5,000 00
106449	9/29/2009	South of Market Foundation	20,000 00
106450	9/29/2009	Strawberry Point Elementary School	1,000 00
106451	9/29/2009	Telesis Preparatory Academy	300 00
106452	9/29/2009	United Way of Fresno County	10,000 00
106453	9/29/2009	United Way of Greater Winona Area	5,000 00
106454	9/29/2009	Utah Microenterprise Loan Fund	22,000 00

Check No.	Check Date	Payee Legal Name	Amount
06455	9/29/2009	Vesey Elementary School	500 00
06456	9/29/2009	Webster County Habitat for Humanity	10,000 00
06457	9/29/2009	Wilson K- 8	500.00
106457	9/29/2009	Wilson K- 8	500 00
06458	9/30/2009	ACTS Community Development Corporation	10,000 00
106459	9/30/2009	Advocates Victim Assistance Team	500 00
106460	9/30/2009	AIDS HealthCare Foundation	25,000 00
106461	9/30/2009	American Heart Association, Inc	250 00
106462	9/30/2009	American National Red Cross	700 00
106463	9/30/2009	American National Red Cross	100,000.00
106464	9/30/2009	Antelope Valley Boys and Girls Club	1,000 00
106465	9/30/2009	Anzona Community Foundation	5,000 00
106466	9/30/2009	Asian Business Center	25,000 00
106467	9/30/2009	Assistance League of Bellingham Washington	3,000 00
106468	9/30/2009	Broomfield Choral Festival	300 00
106469	9/30/2009	Broomfield Civic Orchestra	450 00
106470	9/30/2009	Broomfield Council on the Arts and Humanities	300 00
106471	9/30/2009	Broomfield Council on the Arts and Humanities	450 00
106472	9/30/2009	Broomfield Dance, Inc.	600 00
106472	9/30/2009	Broomfield Dance, Inc	800 00
106473	9/30/2009	California Human Development Corp	2,500 00
106473	9/30/2009	California Human Development Corp	2,500 00
106474	9/30/2009	Cheyenne Chamber Singers	100 00
106475	9/30/2009	Community Nursing Service .	500 00
106476	9/30/2009	Foundation for Lincoln Public Schools	10,000 00
106477	9/30/2009	Fraser Creative Learning Center and Day Care	500 00
106478	9/30/2009	Friends of Animals Foundation	2,500 00
106479	9/30/2009	Friends of Broomfield	900 00
106480	9/30/2009	Friends of the Fresno District Fair	10,000 00
106481	9/30/2009	Grand County Pet Pals	500 00
106482	9/30/2009	Grand County Rural Health Network, Inc	500 00
106483	9/30/2009	Greater Des Moines Habitat for Humanity	10,000 00
106484	9/30/2009	Habitat for Humanity of Yankton County	10,000 00
106485	9/30/2009	House of Heroes Inc	10,000 00
106486	9/30/2009	Hudlow Elementary	500 00
106487	9/30/2009	ILeap	500 00
106488	9/30/2009	Junior Achievement of Northern Indiana Inc	750 00
106489	9/30/2009	Karl E. Mundt Historical and Educational Foundation	100 00
106490	ļ	Kulshan Community Land Trust LaFontaine Arts Council, Inc	7,500 00
106491	9/30/2009		900 00
106492 106493		Madera County Ag Boosters Marble Historical Society	6,310 31
	9/30/2009		1,000 00
106494	9/30/2009	MentCare Foundation	2,500 00
106495	9/30/2009	Middle Park Land Trust	500 00
106496	9/30/2009	Money Management International Inc	15,000 00
106497 106498	9/30/2009	Mountain Family Center Olive Crest Treatment Center	500 00
106499	9/30/2009	Openhouse	15,000 00
106500	9/30/2009	Roanng Fork Outdoor Volunteers	···· - ····
106501	9/30/2009	Roaring Fork Valley Early Learning Fund	1,500 00
106502	9/30/2009	Rocky Mountain Brassworks - A British Brass Band	1,500 00
106502	9/30/2009	Ronald McDonald House Chantres of South Dakota, Inc	5,000 00
106503	9/30/2009	Ronald McDonald House Chanties of South Dakota, Inc	5,000 00
106504	9/30/2009	Salem Area Habitat for Humanity	10,000 00
106505	9/30/2009	Salt Lake Valley Habitat for Humanity	10,000 00
106506	9/30/2009	Salvation Army	900 00
106507	9/30/2009	San Juan Community Theatre	1,000 00
106508	9/30/2009	Southeast Enterprise Facilitation Project	1,000 00
106509	9/30/2009	Senior Resources of Broomfield, Inc	
			1,000 00
106510	9/30/2009	Shining Stars Foundation	1,000 00
106510		Sioux Empire United Way, Inc	15,000 00
106511		Proces Empire United May Inc	
106511 106511	9/30/2009	Sioux Empire United Way, Inc	·
106511 106511 106512	9/30/2009 9/30/2009	Southeast Asian Community Center	40,000 00 5,000 00
106511 106511	9/30/2009	<u> </u>	·

Check No.	Check Date	Payee Legal Name	Amount
106516	9/30/2009	Tomorrows Voices	1,000 00
06517	9/30/2009	Trailhead Discovery Museum and Arts Center	1,500 00
06518	9/30/2009	United Way of Adams County Indiana, Inc	950 00
106519	9/30/2009	United Way of Chelan and Douglas Counties	3,000 00
106520	9/30/2009	United Way of Otter Tail County	1,500 00
106521	9/30/2009	United Way of San Juan County	2,000 00
106522	9/30/2009	United Way of the Black Hills	500 00
106523	9/30/2009	United Way of Van Wert County Ohio, Inc	900 00
106524	9/30/2009	Wapiti Child Care Center Parent Organization	500 00
106525	10/1/2009	A Kid's Place, Inc.	1,000 00
106526	10/1/2009	A Touch of Understanding Inc	1,000 00
106527	10/1/2009	Alameda County Community Food Bank, Inc.	15,000 00
106528	10/1/2009	Alpine Legal Services, Inc	1,000 00
106529	10/1/2009	American Diabetes Association, Inc	3,000 00
106530	10/1/2009	Arc of Weld County	1,500 00
106531	10/1/2009	Arlene Hein Elementary School	1,000 00
106532	10/1/2009	Bandera ISD Education Foundation, Inc	1,000 00
106533	10/1/2009	Broomfield Council on the Arts and Humanities	300 00
106533	10/1/2009	Broomfield Council on the Arts and Humanities	300 00
106533	10/1/2009	Broomfield Council on the Arts and Humanities	400 00
106534	10/1/2009	Carbondale Council on Arts and Humanities	500 00
106535	10/1/2009	CASA of the Seventh Judical District, Inc	500 00
106536	10/1/2009	Child Safe Research and Treatment Foundation, Inc	1,000 0
106537	10/1/2009	Children's Dream Works	1,000 00
106538	10/1/2009	Christs Kitchen	1,000 0
106539	10/1/2009	City of Hope	3,000 0
106540	10/1/2009	Colorado Mountain College Foundation, Inc	1,500 0
106541	10/1/2009	Community Foundation Serving Greeley and Weld County	500 0
106542	10/1/2009	Crisis Pregnancy Center of Montrose	1,000 0
106543	10/1/2009	Debeque Wild Horse Council	500 0
106544	10/1/2009	Diogenes Youth Services	1,000 0
106545	10/1/2009	Eldergarden	1,500 0
106546	10/1/2009	Founding Fathers Academies, Inc	200 0
106547	10/1/2009	Galt High School Warnor Band Booster Club	1,000 0
106548	10/1/2009	Girls on the Run of the Grand Valley	500 0
106549	10/1/2009	Greeley Transitional House, Inc	1,500 0
106550	10/1/2009	Harmson School District	240 0
106551 106552	10/1/2009	Humble Ranch Education and Therapy Center	800 0
106553	10/1/2009	Junior Achievement of Rocky Mountain Light for Life Foundation International	500 0
106554	10/1/2009	Montrose Animal Protection Agency	1,000 0
106555	10/1/2009	North Colorado Medical Center Foundation, Inc	500 0
106556	10/1/2009	Placer Nature Center	1,500 0
106557	10/1/2009	Roanna Fork Business Resource Center	1,000 0
106558	10/1/2009	San Juan Foundation for Health Care and Human Services, Inc	
106558	10/1/2009	Senior Resource Services	500 0
106560	10/1/2009	Steamboat Springs Booster Club	500 G
106561	10/1/2009	Steamboat Springs Booster Club Steamboat Springs Youth Hockey	1,000 0
106562	10/1/2009	Totally Kids, Inc	1,000 0
106563	10/1/2009	University of the Incarnate Word	
106564	10/1/2009	Weld Food Bank	1,000 0
106565	10/1/2009	Yampatika Outdoor Awareness Association	1,500 0
106566	10/2/2009	A California Cattlewomen Hentage Foundation	1,000 0
106567	10/2/2009	Adopt an Elder Foundation	1,000 0
106568	10/2/2009	All Ringling Theatre Friends Inc. Art Friends	1,500 0
106569	10/2/2009	All American Families	700 0
106570	10/2/2009	Amador-Tuolumne Community Resources	1,000 0
106571	10/2/2009	American Foundation for Suicide Prevention	1,000 0
106571	10/2/2009	Big Brothers-Big Sisters of the Greater Sacramento Area, Inc	1,000 0
106573	10/2/2009	Biletnikoff Foundation	
		Boulder Art Association	1,000 0
106574 106575	10/2/2009	Boulder Art Association Boulder Asian Pacific Alliance	500 0
	10/2/2009	Boulder Community Housing Corporation, Inc	1,000 0
106576	10/2/2009		2,000 0
	40/0/0000		
106577 106578	10/2/2009	Boulder Concert Band, Inc Boulder Friends of Jazz	500 0

Check No.	Check Date	Payee Legal Name	Amount
06580	10/2/2009	Boys and Girls Club of El Dorado County Western Slope	1,000 00
06581	10/2/2009	Bradshaw Christian School	1,000 00
106582	10/2/2009	Bristlecone Montesson School	500 00
106583	10/2/2009	Casa El Dorado	1,000 00
106584	10/2/2009	CASA of the Continental Divide	750 00
106585	10/2/2009	Child Advocates of Nevada County	1,000 00
106586	10/2/2009	Colorado Nonprofit Development Center	1,500 00
106587	10/2/2009	Colorado West School of Performing Arts, Inc	800 00
106588	10/2/2009	Community Recovery Resources	1,000 00
106589	10/2/2009	Del Oro High School	1,000 00
106590	10/2/2009	Delta County Humane Society	500 00
106591	10/2/2009	Durango Adult Education Center	1,500 00
106592	10/2/2009	Durango Nature Studies	1,000 00
106593	10/2/2009	East Boulder County Artists	500 00
106594	10/2/2009	Easter Seals Society of Supenor California, Inc	1,000 00
106595	10/2/2009	Edward Hams Jr. Middle School	1,300 00
106596	10/2/2009	Face to Face Ministnes Inc	1,000 00
106597	10/2/2009	Fairsite Elementary School	1,000 00
106598	10/2/2009	Folsom Parks and Recreation Department	1,000 00
106599	10/2/2009	Food Rescue Express Eagle County	1,000 00
106600	10/2/2009	Foresthill Union School District	1,000 00
106601	10/2/2009	Frequent Flyers Productions, Inc	1,000 00
106602	10/2/2009	Girls on the Run of the Grand Valley	300 00
106603	10/2/2009	Gold Trail Parent Teacher Organization	1,000 00
106604	10/2/2009	Golden Sierra High School	1,000 00
106605	10/2/2009	Habitat for Humanity - Sonora	1,000 00
106606	10/2/2009	Immigrant Legal Center of Boulder County	1,500 00
106607	10/2/2009	Jack Daley Primary School	500 00
106608	10/2/2009	Juvenile Diabetes Research Foundation International	1,000 00
106609	10/2/2009	Kononia Foster Homes, Inc	1,000 00
106610	10/2/2009	La Plata County Search and Rescue, Inc	1,500 00
106611	10/2/2009	Lakeview Elementary PTO	1,000 00
106612	10/2/2009	La Plata County Humane Society	
106613	10/2/2009	Legacy of Learning	1,000 00
106614	10/2/2009	Little League Basebail Inc	1,000 00
106615	10/2/2009	Medicine Horse Program	1,000 00
106616	10/2/2009	Mercy Ministries of America, Inc	1,000 00
106617	10/2/2009	My Sisters House Needlerock Family Health Outreach Clinic, Inc	700 00
106618	10/2/2009		1,000 00
106619 106620	10/2/2009	Nevada County Cultural Preservation Trust Noah's Wish Inc	1,000 00
106621	10/2/2009	North Fork Historical Society Inc	1,000 00
	10/2/2009	<u> </u>	2,200 00
106622 106623	10/2/2009	Partners in Routt County Placer ARC	1,000 00
	 	Placer County Society for the Prevention of Cruelty to Animals	1,000 00
106624 106623	10/2/2009	Placer Family housing	1,000 00
106625	10/2/2009	Ride to Walk, Inc	1,000 00
106627	10/2/2009	Riverhouse Childrens Center, Inc	1,000 00
106628	10/2/2009	Rocky Mountain Riding for the Disabled	1,000 00
106629	10/2/2009	Roseville Home Start, Inc	1,000 00
106630	10/2/2009	Sacramento Children's Home	1,000 00
106631	10/2/2009	Sacramento FBI Citizens Academy Alumni Association	1,000 00
106632	10/2/2009	Second Harvest Foodbank of Southern Wisconsin	5,000 00
106633	10/2/2009	Scroptimist Foundation Inc	1,000 00
106634	10/2/2009	Springfield Scholarship Club	1,000 00
106635	10/2/2009	Stella Brockman Elementary School	1,000 00
106636	10/2/2009	Summit Foundation	1,250 00
106637	10/2/2009	Team Donate Life Inc	1,000 00
106638	10/2/2009	The Resource Connection of Amador and Calaveres Counties Inc	1,000 00
106639	10/2/2009	Timberline Learning Center	750 00
106640	10/2/2009	United Way of Eagle River Valley, Inc	1,250 00
106641	10/2/2009	United Way of the Upper Ohio Valley Inc	268 51
106642	10/2/2009	Vall Breast Cancer Awareness Group	1,500 00
106643	10/2/2009	Voices for Children, Inc	1,000 00
106644	10/2/2009	Weave Incorporated	1,000 00

Check No.	Check Date	Payee Legal Name	Amount
06646	10/2/2009	Wilson K- 8	500 00
06647	10/2/2009	Wilson K- 8	500 00
06648	10/2/2009	Woodbine Elementary	650 00
06649	10/2/2009	Woodcreek High School	1,000 00
06650	10/2/2009	WOW Children's Museum World of Wonder, Ltd	1,500 00
06651	10/2/2009	Youth Making A Difference	1,000 00
06652	10/5/2009	American Cancer Society	1,000 00
06653	10/5/2009	Mesa County Retired and Senior Volunteer Program, Inc	500 00
106654	10/6/2009	Preservation Alliance of New Orleans Inc	5,000 00
106655 106656	10/6/2009	A Womans Work, Inc Alternatives to Violence, Inc	1,000 00
106657	10/6/2009	Alvarado Middle School	1,000 00
106658	10/6/2009	Alzheimer's Disease and Related Disorders Association Inc Colorado	1,000 00
106659	10/6/2009	Alzheimers Disease and Related Disorders Association, Inc	1,000 00
106660	10/6/2009	Alzheimer's Disease and Related Disorders Association, Inc Houston and Southeast Texas Chapter	100 00
106661	10/6/2009	American High School	1,000 00
106662	10/6/2009	Arroyo High School	1,000 00
106663	10/6/2009	Arts Studio	750 00
106664	10/6/2009	Bay Area School for Independent Study	1,000 0
06665	10/6/2009	Bohannon Middle School	1,000 0
06666	10/6/2009	Boulder Community Housing Corporation, Inc	750 0
106667	10/6/2009	Boys & Girls Club of San Angelo, Inc	300 0
106668	10/6/2009	Calaveras Hills High School	1,000 0
106669	10/6/2009	Care-A-Van-Saint, Inc	700 0
106670	10/6/2009	Caring Ministries of Morgan County, Inc	500 0
106671	10/6/2009	Castro Upper Market Community Benefit District	5,000 0
106672 106673	10/6/2009	Centerville Junior High School	1,000 0
106674	10/6/2009	Cesar Chavez Middle School	1,000 0
106675	10/6/2009	Cesar Estrada Chavez Dual Language Immersion Charter School Child and Migrant Services, Inc	1,000 0
106676	10/6/2009	Childrens Speech and Reading Center	500 0 850 0
106677	10/6/2009	Circle Theatre, Inc	1,500 0
106678	10/6/2009	Colorado Minority Engineering Association, Inc	1,000 0
106679	10/6/2009	Community Caring Hands, Inc	500 0
106680	10/6/2009	Community Environmental Council, Inc	1,000 0
106681	10/6/2009	Community Kitchen	1,250 0
106682	10/6/2009	Cooperating Ministry of Logan County	700 0
106683	10/6/2009	Court Appointed Special Advocates of Mesa County	1,000 0
106684	10/6/2009	Crossroads High School	1,000 0
106685	10/6/2009	Curtner Elementary School	1,000 0
106686	10/6/2009	Center for Enriched Communication, Inc	1,000 0
106687	10/6/2009	Education and Life Training Center	1,250 0
106688	10/6/2009	Ensight Skill Center	800 0
106689	10/6/2009	Estes Valley Victim Advocates, Inc	550 0
106690	10/6/2009	Family Resource Center	500 0
106691 106692	10/6/2009	First Church of Christ of Clifton	1,000 0
106692	10/6/2009	Franciscan Skemp Foundation Inc Girl Scouts of Southwest Texas	250 0
106694	10/6/2009	Girls on the Run of the Grand Valley	10,000 0
106695	10/6/2009	Grand Junction Imagination Library	500 0 500 0
106696	10/6/2009	Greater Twin Cities United Way	5,000 0
106697	10/6/2009	Habitat for Humanity International, Inc	1,000 0
106698	10/6/2009	Hilltop Health Services Corporation	1,000 0
106699	10/6/2009	Hispanic Education Foundation, Inc	700 0
106700	10/6/2009	Homelessness Prevention Initiative	1,350 0
106701	10/6/2009	Hope-Homeless Outreach Providing Encouragement	750 0
106702	10/6/2009	William Hopkins Junior High School	1,000 0
106703	10/6/2009	Immaculate Heart of Mary	550 0
106704	10/6/2009	Irvington High School	1,000 0
106705	10/6/2009	James Logan High School	1,000 0
106706	10/6/2009	John F Kennedy High School	1,000 0
106707	10/6/2009	John Sinnott Elementary School	1,000 0
106708	10/6/2009	Junior Achievement of Rocky Mountain	400 0
106709	10/6/2009	Lanmer County Child Advocacy Center, Inc	1,000 0
106710	10/6/2009	Lincoln Elementary School	1,000 0
106711	10/6/2009	Logan County Literacy Coalition	500 0

Check No.	Check Date	Payee Legal Name	Amount
106712	10/6/2009	Longmont Council for the Arts, Inc.	750 00
106713	10/6/2009	Longmont Symphony Society, Inc.	1,000 00
106714	10/6/2009	Loveland - Berthoud Interfarth	1,250 00
106715	10/6/2009	Marshall Pomeroy Elementary School	1,000 00
106716	10/6/2009	McAllen International Museum	1,000 00
106717	10/6/2009	Meals on Wheels for Fort Collins Colorado, Inc.	650 00
106718	10/6/2009	Mental Health Association in Santa Barbara County	1,000 00
106719	10/6/2009	Mesa County Retired and Senior Volunteer Program, Inc	500 00
106720 106721	10/6/2009	Milpitas High School Mission San Jose High School	1,000 00
106721	10/6/2009	Morgan County Early Childhood Council	250 00
106723	10/6/2009	Morgan County Family Center, Inc	250 00
106724	10/6/2009	Mount Eden High School	1,000 00
106725	10/6/2009	Mountain View Elementary School	300 00
106726	10/6/2009	National Society of the Daughters of the American Revolution	300 00
106727	10/6/2009	Newark Memorial High School	1,000 00
106728	10/6/2009	Ojai Performing Arts Theater Foundation	1,000 00
106729	10/6/2009	Ojai Valley Youth Foundation	1,066 00
106730	10/6/2009	Pearl Zanker Elementary School	1,000 00
106731	10/6/2009	Poudre Landmarks Foundation, Inc	400 00
106732	10/6/2009	Power House Ministries	900 000
106733	10/6/2009	Rancho Milpitas Middle School	1,000 00
106734	10/6/2009	Rattlesnake Ridge Elementary School	500 00
106735	10/6/2009	Rattlesnake Ridge Elementary School	500 00
106736 106737	10/6/2009	Regional Home Visitation Program	250 00
106737	10/6/2009	Richmond Area Multi-Services, Inc Riverside Educational Center	2,500 00 1,000 00
106739	10/6/2009	Robertson High School	1,000 00
106740	10/6/2009	Santa Barbara Chamber Orchestra Society	1,000 00
106741	10/6/2009	Foundation for Santa Barbara City College	1,000 00
106742	10/6/2009	SARA, Inc	250 00
106743	10/6/2009	Seeds of Learning	550 00
106744	10/6/2009	Sertoma, Inc.	100 00
106745	10/6/2009	Strong Families Safe Kids	500 00
106746	10/6/2009	Suicide Resource Center of Lanmer County, Inc	1,000 00
106747	10/6/2009	Tennyson High School	1,000 00
106748	10/6/2009	Thomas Russell Middle School	1,000 00
106749	10/6/2009	Thompson Valley Preschool, Inc	1,250 00
106750	10/6/2009	Thornton Junior High School	1,000 00
106751	10/6/2009	Thrift Shop of Fruita, Inc	500 00
106752 106753	10/6/2009	Tree House Center for Troubled Youth, Inc	1,000 00
106754	10/6/2009	Turning Point Foundation United Way of Morgan County	1,000 00 500 00
106755	10/6/2009	United Way of Lanmer County, Inc	500 00
100700			1 000 00
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106756	10/6/2009	United Way of Southern Cameron County	5,000 00
	 	· · · · · · · · · · · · · · · · · · ·	5,000 00 1,000 00
106756 106757	10/6/2009 10/6/2009	United Way of Southern Cameron County Unity Shoppe, Inc	1,000 00 5,000 00 1,000 00 1,000 00
106756 106757 106758	10/6/2009 10/6/2009 10/6/2009	United Way of Southern Cameron County Unity Shoppe, Inc Vieja Valley Elementary School	5,000 00 1,000 00 1,000 00
106756 106757 106758 106759	10/6/2009 10/6/2009 10/6/2009 10/6/2009	United Way of Southern Cameron County Unity Shoppe, Inc Vieja Valley Elementary School Washington High School	5,000 00 1,000 00 1,000 00 1,000 00
106756 106757 106758 106759 106760 106761 106762	10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009	United Way of Southern Cameron County Unity Shoppe, Inc Vieja Valley Elementary School Washington High School Western Colorado Math and Science Center, Inc	5,000 00 1,000 00 1,000 00 1,000 00 500 00
106756 106757 106758 106759 106760 106761 106762 106763	10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009	United Way of Southern Cameron County Unity Shoppe, Inc Vieja Valley Elementary School Washington High School Western Colorado Math and Science Center, Inc Western Slope Center for Children XXI Century Kids 1st Foundation Zona Seca	5,000 00 1,000 00 1,000 00 1,000 00 500 00 1,000 00 1,000 00 1,000 00
106756 106757 106758 106759 106760 106761 106762 106763 106764	10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009	United Way of Southern Cameron County Unity Shoppe, Inc Vieja Valley Elementary School Washington High School Western Colorado Math and Science Center, Inc Western Slope Center for Children XXI Century Kids 1st Foundation Zona Seca Brentwood Elementary School	5,000 00 1,000 00 1,000 00 1,000 00 500 00 1,000 00 1,000 00 1,000 00 1,000 00 350 00
106756 106757 106758 106759 106760 106761 106762 106763 106764 106765	10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/7/2009	United Way of Southern Cameron County Unity Shoppe, Inc Vieja Valley Elementary School Washington High School Western Colorado Math and Science Center, Inc Western Slope Center for Children XXI Century Kids 1st Foundation Zona Seca Brentwood Elementary School Castro Valley High School	5,000 00 1,000 00 1,000 00 1,000 00 500 00 1,000 00 1,000 00 1,000 00 350 00
106756 106757 106758 106759 106760 106761 106762 106763 106764 106765	10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/7/2009 10/7/2009	United Way of Southern Cameron County Unity Shoppe, Inc Vieja Valley Elementary School Washington High School Western Colorado Math and Science Center, Inc Western Slope Center for Children XXI Century Kids 1st Foundation Zona Seca Brentwood Elementary School Castro Valley High School Channel Island Young Men's Christian Association	5,000 00 1,000 00 1,000 00 1,000 00 500 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00
106756 106757 106758 106759 106760 106761 106762 106763 106764 106765 106766	10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009	United Way of Southern Cameron County Unity Shoppe, Inc Vieja Valley Elementary School Washington High School Western Colorado Math and Science Center, Inc Western Slope Center for Children XXI Century Kids 1st Foundation Zona Seca Brentwood Elementary School Castro Valley High School Channel Island Young Men's Christian Association Claremont Parent-Faculty	5,000 00 1,000 00 1,000 00 1,000 00 500 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 350 00 1,000 00 300 00
106756 106757 106758 106759 106760 106761 106762 106763 106764 106765 106766 106767	10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009	United Way of Southern Cameron County Unity Shoppe, Inc Vieja Valley Elementary School Washington High School Western Colorado Math and Science Center, Inc Western Slope Center for Children XXI Century Kids 1st Foundation Zona Seca Brentwood Elementary School Castro Valley High School Channel Island Young Men's Christian Association Claremont Parent-Faculty Delta-Montrose Youth Services, Inc	5,000 00 1,000 00 1,000 00 1,000 00 500 00 1,000 00 1,000 00 1,000 00 350 00 1,000 00 1,000 00 200 00
106756 106757 106758 106759 106760 106761 106762 106763 106764 106765 106766 106767 106768	10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009	United Way of Southern Cameron County Unity Shoppe, Inc Vieja Valley Elementary School Washington High School Western Colorado Math and Science Center, Inc Western Slope Center for Children XXI Century Kids 1st Foundation Zona Seca Brentwood Elementary School Castro Valley High School Channel Island Young Men's Christian Association Claremont Parent-Faculty Delta-Montrose Youth Services, Inc Emmaus of Santa Barbara	5,000 00 1,000 00 1,000 00 1,000 00 500 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00
106756 106757 106758 106759 106760 106761 106762 106763 106764 106765 106766 106767 106768 106769	10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009	United Way of Southern Cameron County Unity Shoppe, Inc Vieja Valley Elementary School Washington High School Western Colorado Math and Science Center, Inc Western Slope Center for Children XXI Century Kids 1st Foundation Zona Seca Brentwood Elementary School Castro Valley High School Channel Island Young Men's Christian Association Claremont Parent-Faculty Delta-Montrose Youth Services, Inc Emmaus of Santa Barbara Ensemble Theatre Project, Inc	5,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,000 00
106756 106757 106758 106759 106760 106761 106762 106763 106764 106765 106766 106767 106768 106769 106770	10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009	United Way of Southern Cameron County Unity Shoppe, Inc Vieja Valley Elementary School Washington High School Western Colorado Math and Science Center, Inc Western Slope Center for Children XXI Century Kids 1st Foundation Zona Seca Brentwood Elementary School Castro Valley High School Channel Island Young Men's Christian Association Claremont Parent-Faculty Delta-Montrose Youth Services, Inc Emmaus of Santa Barbara Ensemble Theatre Project, Inc Friendly Temple Christian Center	5,000 00 1,000 00
106756 106757 106758 106759 106760 106761 106762 106763 106764 106765 106766 106767 106768 106770 106771	10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009	United Way of Southern Cameron County Unity Shoppe, Inc Vieja Valley Elementary School Washington High School Western Colorado Math and Science Center, Inc Western Slope Center for Children XXI Century Kids 1st Foundation Zona Seca Brentwood Elementary School Castro Valley High School Channel Island Young Men's Christian Association Claremont Parent-Faculty Delta-Montrose Youth Services, Inc Emmaus of Santa Barbara Ensemble Theatre Project, Inc Friendly Temple Christian Center Hayward High School	5,000 00 1,000 00
106756 106757 106758 106759 106760 106761 106762 106763 106764 106765 106766 106767 106768 106770 106771 106772 106773	10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009	United Way of Southern Cameron County Unity Shoppe, Inc Vieja Valley Elementary School Washington High School Western Colorado Math and Science Center, Inc Western Slope Center for Children XXI Century Kids 1st Foundation Zona Seca Brentwood Elementary School Castro Valley High School Channel Island Young Men's Christian Association Claremont Parent-Faculty Delta-Montrose Youth Services, Inc Emmaus of Santa Barbara Ensemble Theatre Project, Inc Friendly Temple Christian Center Hayward High School HELP of Ojai, Inc	5,000 00 1,000 00
106756 106757 106758 106759 106760 106761 106762 106763 106764 106765 106766 106767 106768 106770 106771 106772 106773 106774	10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009	United Way of Southern Cameron County Unity Shoppe, Inc Vieja Valley Elementary School Washington High School Western Colorado Math and Science Center, Inc Western Slope Center for Children XXI Century Kids 1st Foundation Zona Seca Brentwood Elementary School Castro Valley High School Channel Island Young Men's Christian Association Claremont Parent-Faculty Delta-Montrose Youth Services, Inc Emmaus of Santa Barbara Ensemble Theatre Project, Inc Friendly Temple Christian Center Hayward High School HELP of Ojai, Inc Innercity Tennis Foundation	5,000 00 1,000 00
106756 106757 106758 106759 106760 106761 106762 106763 106764 106765 106766 106767 106768 106770 106771 106772	10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/6/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009 10/7/2009	United Way of Southern Cameron County Unity Shoppe, Inc Vieja Valley Elementary School Washington High School Western Colorado Math and Science Center, Inc Western Slope Center for Children XXI Century Kids 1st Foundation Zona Seca Brentwood Elementary School Castro Valley High School Channel Island Young Men's Christian Association Claremont Parent-Faculty Delta-Montrose Youth Services, Inc Emmaus of Santa Barbara Ensemble Theatre Project, Inc Friendly Temple Christian Center Hayward High School HELP of Ojai, Inc	5,000 00 1,000 00

Check No.	Check Date	Payee Legal Name	Amount
106778	10/7/2009	Oakland Technical High School	1,000 00
106779	10/7/2009	One 2 One Mentors, Inc	350 00
106780	10/7/2009	Platte County School District #1	350 00
106782	10/7/2009	Riverside Preparatory School	350 00
106783	10/7/2009	Soroptimist Safety Town of Santa Barbara	1,000 00
106784	10/7/2009	Striches From the Heart	1,000 00
106785	10/7/2009	Surgical Eye Expeditions International Inc	1,000 00
106786 106787	10/7/2009 10/7/2009	Teddy Bear Cancer Foundation Texas A & M University 12th Man Foundation	1,000 00
106788	10/7/2009	Tom Green County Adult Literacy Council	5,000 00
106789	10/7/2009	Transition House	1,000 00
106790	10/7/2009	United Boys and Girls Clubs of Greater Santa Barbara	1,000 00
106791	10/7/2009	University of Washington Foundation	3,000 00
106792	10/7/2009	University of Washington Foundation	3,000 00
106793	10/7/2009	Washington State University Foundation	2,500 00
106793	10/7/2009	Washington State University Foundation	2,500 00
106794	10/7/2009	We Share Foundation	500 00
106795	10/8/2009	Interface Children Family Services	1,000 00
106796	10/8/2009	Orchestra of the Tetons	500 00
106797	10/8/2009	Arc Greater Twin Cities Boy Secure of America Northern Star Council	40,000 00
106798 106799	10/8/2009	Boy Scouts of America Northern Star Council Metropolitan Economic Development Association	50,000 00
106800	10/8/2009	Minnesota Zoo Foundation	19,000 00
106801	10/8/2009	Preservation Alliance of New Orleans Inc	5,000 00
106802	10/8/2009	Resource, Inc	10,000 00
106803	10/8/2009	YWCA of Minneapolis	15,000 00
106804	10/8/2009	A Touch of Hope Breast Foundation	250 00
106805	10/8/2009	American Cancer Society - Ventura	1,000.00
106806	10/8/2009	American Lung Association of the Southwest Inc	250 00
106807	10/8/2009	American National Red Cross	500 00
106808	10/8/2009	Autusm Society of America	1,000 00
106809	10/8/2009	Bay Area Crisis Nursery	5,000 00
106810 106811	10/8/2009	Becker County United Way Big Brothers Big Sisters of Ventura County	1,250 00
106812	10/8/2009	Blake School	1,000 00
106813	10/8/2009	Boys and Girls Club of Santa Clara Valley	1,000 00
106814	10/8/2009	Boys and Girls Club of Truckee Meadows	7,500 00
106815	10/8/2009	Boys and Girls Clubs of Greater Oxnard and Port Hueneme	1,000 00
106816	10/8/2009	Center for Civic Education	1,000 00
106817	10/8/2009	Chaminade College Preparatory	1,000 00
106818	10/8/2009	Channel Island Young Mens Christian Association	1,000 00
106819	10/8/2009	Childrens Alcohol Rehabilitation and Education	1,000 00
106820	10/8/2009	Conejo Hospice, Inc	1,000 00
106821	10/8/2009	Conejo Valley Senior Concerns	1,000 00
106822	10/8/2009	Direct Caregiver Association	4,000 00
106823	10/8/2009	Domestic Violence Center of Santa Clarita Valley El Centrito Family Learning Centers	0,000 00 1,000 00
106825	10/8/2009	El Concilio del Condado de Ventura	1,000 00
106826	10/8/2009	Fire Prevention Association of Nevada	1,000 00
106827	10/8/2009	Foodshare, Inc	1,000 00
106828	10/8/2009	Fort Collins Cat Rescue	250 00
106829	10/8/2009	Franciscan Health Community	100 00
106830	10/8/2009	Fresh Start Womens Foundation	4,000 00
106831	10/8/2009	HomeAid America, Inc	1,000 00
106832	10/8/2009	Home Base Youth Services	4,000 00
106833	10/8/2009	Hospice by the Bay	250 00
106834	10/8/2009	Immaculate Heart of Mary School	2,000 00
106835	10/8/2009	International Foundation for Education and Self-Help	5,000 00
106836	10/8/2009	Jobpath, Inc	2,250 00
106837	10/8/2009	John Muir Middle School	1,000 00
106838	10/8/2009	Junior Achievement of the Upper Midwest Krwanis Club of Northridge Foundation	2,500 00
106839	10/8/2009	Los Angeles Retarded Citizens' Foundation	1,000 00
106841	10/8/2009	Loving Heart Hospice Foundation	1,000 00
106842	10/8/2009	Lutheran Social Service of Colorado	200 00
	,		, 200 00

Check No.	Check Date	Payee Legai Name	Amount
06844	10/8/2009	Michael Hoefflin Foundation	1,000 00
06845	10/8/2009	Microbusiness Advancement Center of Southern Anzona	2,250 00
06846	10/8/2009	Minneapolis Regional Chamber Development Foundation	15,000 00
06847	10/8/2009	Miracle League of Ventura County, Inc.	1,000 00
06848	10/8/2009	National Advocacy and Training Network	2,250 00
06849	10/8/2009	Natrona County Public Library Foundation	2,500 00
06850	10/8/2009	New Beginnings for Women and Children, Inc	4,000 00
06851	10/8/2009	Oak Park Education Foundation Nonprofit Public Benefit Corp	1,000 00
106852	10/8/2009	One Step Beyond, Inc	4,000 00
106853	10/8/2009	Open Table, Inc Oxnard Police Activities League	2,250 00 1,000 00
106855	10/8/2009	PDAP of Venture County Inc	1,000 00
106856	10/8/2009	Phoenix Rescue Mission	2,250 00
106857	10/8/2009	Phoenix Symphony Guild	5,000 00
106858	10/8/2009	Primavera Foundation, Inc	2,250 00
106859	10/8/2009	Project Self-Sufficiency of Loveland-Fort Collins	250 00
106860	10/8/2009	Ride On L A	1,000 00
106861	10/8/2009	Rotary Club of Ventura-East Foundation	1,000 00
106862	10/8/2009	Saint Joseph The Worker	4,000 00
106863	10/8/2009	Samaritan Center - Simi Valley	1,000 00
106864	10/8/2009	Samuel Dixon Family Health Center	1,000 00
06865	10/8/2009	Santa Clanta Single Mothers	1,000 00
68800	10/8/2009	Santa Clarita Valley Boys and Girls Club	1,000 00
106867	10/8/2009	Santa Clanta Valley Boys and Girls Club	1,000 00
106868	10/8/2009	Santa Clanta Valley Committee on Aging Corporation	1,000 00
106869	10/8/2009	Santa Clanta Valley Food Pantry	1,000 00
106870	10/8/2009	School on Wheels	1,000 00
106871	10/8/2009	Simi Valley Police Foundation	1,000 00
106872	10/8/2009	Single Mothers Outreach, Inc.	1,000 00
106873	10/8/2009	Stitches From the Heart	1,000 00
106874	10/8/2009	Strategic Energy Innovations	200 00
106875	10/8/2009	Tender Life, Inc	1,000 00
106876	10/8/2009	The ARC of Ventura County, Inc	1,000 00
106877	10/8/2009	United Methodist Outreach Ministries New Day Centers, Inc Villalobos Rescue Center Pets in the Hood Inc	4,000 00
106878	10/8/2009		1,000 00
106880	10/8/2009	Wayside House, Inc Wellness Community Valley Ventura, Inc	1,000 00
106881	10/8/2009	West Yavapai Guidance Clinic Foundation, Inc	4,000 00
106882	10/8/2009	Wisconsin Children's Center Madison Children's Museum, Inc	3,500 00
106883	10/8/2009	Young Mens Christian Association of Southeast Ventura County	1,000 00
106884	10/8/2009	Young Women's Christian Association of Tucson Arizona	2,250 00
106885	10/8/2009	California Literary Arts Society	1,000 00
106886	10/9/2009	Admission Possible	20,000 00
106887	10/9/2009	Aliveness Project Inc	20,000 00
106888	10/9/2009	BestPrep	27,000 00
106889	10/9/2009	Family Housing Fund	20,000 00
106890	10/9/2009	Local Initiatives Support Corporation	70,000 00
106891	10/9/2009	Mentoring Partnership of Minnesota	10,000 00
106892	10/9/2009	Minnesota Historical Society	10,000 00
106893	10/9/2009	People Serving People, Inc	4,500 00
106894	10/9/2009	Abraham Lincoln High School	350 00
106895	10/9/2009	Alice Fong Yu Elementary School	1,000 00
106896	10/9/2009	American Swedish Institute	1,250 00
106896	10/9/2009	American Swedish Institute	1,250 00
106896	10/9/2009	American Swedish institute	22,500 00
106897	10/9/2009	ARISE High School	1,000 00
106898	10/9/2009	Bancroft Middle School	1,000 00
106899	10/9/2009	Bay Elementary School	1,000 00
106900	10/9/2009	Benjamin Franklin Elementary School Parent Teacher Organization Inc	350 00
106901	10/9/2009	Bessie Carmichael Elementary School	1,000 00
106902	10/9/2009	Brain Aneurysm Foundation	350 00
106903 106904	10/9/2009	Bret Harte Middle School	1,000 00
LUCHUM	10/9/2009	Business, Entrepreneunal School of Technology High	1,000 00
	10/0/2000	Canyon Middle School	1 000 00
106905 106906	10/9/2009	CASA of the Pikes Peak Region, Inc	1,000 00 5,000 00

Check No.	Check Date	Payee Legal Name	Amount
106908	10/9/2009	Child Focus	250 00
106909	10/9/2009	Latter-day Saint Chanties	100 00
106910	10/9/2009	East Belt Youth Soccer Club, Inc	250 00
106911	10/9/2009	El Centro de Amistad, Inc	1,000 00
106912	10/9/2009	Foundation for the Monterey County Free Libranes	3,000 00
106913	10/9/2009	Francisco Middle School	1,000 00
106914	10/9/2009	Galileo High School	1,000 00
106915	10/9/2009	George Washington Carver Elementary School	1,000 00
106916	10/9/2009	Good Shepherd Clinic Inc	400 00
106917	10/9/2009	Greater Twin Cities United Way	2,500 00
106918	10/9/2009	Habitat for Humanity of Greater Sioux Falls	1,000 00
106919	10/9/2009	Harvey Milk Civil Rights Academy	1,000 00
106920	10/9/2009	Helping Our People in Elsinore Inc	350 00
106921	10/9/2009	Henry J. Kaiser Jr. Elementary School	1,000 00
106922	10/9/2009	Ida B Wells High School	1,000 00
106923	10/9/2009	Indiana University Foundation	3,500 00
106924	10/9/2009	Instituto De Educacion Popular Del Sur De California	1,000 00
106925	10/9/2009	Jose Ortega Elementary School	1,000 00
106926	10/9/2009	Kipp Bayview Academy	1,000 00
106927	10/9/2009	KIPP King Collegiate High School	1,000 00
106928	10/9/2009	LEAD San Diego, Inc	16,250 00
106929	10/9/2009	Learning Center Foundation	1,000 00
106930	10/9/2009	Leukemia and Lymphoma Society, Inc	350 00
106931	10/9/2009	Lincoln High School	1,000 00
106932	10/9/2009	Los Angeles Junior Chamber of Commerce Charity Foundation	1,000 00
106933	10/9/2009	M. E. N. D.	1,000 00
106934 106935	10/9/2009	Marganta Middle School	350 00
106936	10/9/2009	Martin Luther King, Jr. Academic School	1,000 00
106937	10/9/2009	Montague Charter Academy Montera Middle School	1,000 00
106937	10/9/2009	National Philanthropic Trust	1,000 00
106939	10/9/2009	PTA California	350 00
106940	10/9/2009	Northern State University Foundation	350 00
106941	10/9/2009	Oakland Aviation High School	3,000 00
106942	10/9/2009	Oakland High School	1,000 00
106943	10/9/2009	Palm Desert High School Sports Booster	1,000 00
106944	10/9/2009	Pasadena Humane Society	1,000 00
106945	10/9/2009	Phoebe Apperson Hearst Elementary School	1,000 00
106946	10/9/2009	PKD Foundation	250 00
106947	10/9/2009	Poverello of Assisi Preschool	1,000 00
106948	10/9/2009	Rancho Bernardo Joslyn Senior Center Inc	100 00
106949	10/9/2009	Redwood Continuation High School	1,000 00
106950	10/9/2009	Rosa Parks Elementary School	1,000 00
106951	10/9/2009	Saint Ferdinand School	1,000 00
106952	10/9/2009	Salvation Army	1,000 00
106953	10/9/2009	San Leandro High School	1,000 00
106954	10/9/2009	San Lorenzo High School	1,000 00
106955	10/9/2009	School on Wheels	1,000 00
106956	10/9/2009	Seven Point Inc	225 00
106957	10/9/2009	SIA Tech	350 00
106958	10/9/2009	Smiles Community Service	1,000 00
106959	10/9/2009	Southeast Texas Food Bank	1,000 00
106960	10/9/2009	Temescal Valley Elementary	350 00
106961	10/9/2009	Temporary Assistance for Domestic Crises, Inc	250 00
106962	10/9/2009	Thief River Falls Amateur Hockey Association	50 00
106963	10/9/2009	Think College Now School	1,000 00
106964	10/9/2009	Treatem Like A King	1,000 00
106965	10/9/2009	United Armenian Congregational Church	1,000 00
106966	10/9/2009	United Way of the Inland Valleys	250 00
106967	10/9/2009	Unity Schools	1,000 00
106968	10/9/2009	Valley Beth Shalom	1,000 00
106969	10/9/2009	Valley City High School	50 00
106970	10/9/2009	Valley Family Center	1,000 00
106971	10/9/2009	William L Cobb Elementary School	1,000 00
106972	10/9/2009	YMCA of San Diego County	350 00
106973	10/9/2009	Black Baseball Players Remembering When Foundation	1,000 00

Check No.	Check Date	Payee Legal Name	Amount
106974	10/13/2009	Community Violence Intervention Center, Inc	1,000 00
106975	10/13/2009	A Day in the Life Project Inc	2,000 00
106976	10/13/2009	Ananda Marga	1,000 00
106977	10/13/2009	ARC of Kentucky Inc	100 00
106978	10/13/2009	Artists for Kids	1,000 00
106979	10/13/2009	Athletic Kids Association Berkeley High School	1,000 00
106980	10/13/2009	Berkeley Technology Academy	1,000 00
106982	10/13/2009	Black Hills Workshop Foundation	200 00
106983	10/13/2009	California Odyssey Soccer Club	250 00
106984	10/13/2009	Campanile Foundation	1,000 00
106985	10/13/2009	Catholic Charties A Community Service Ministry of the Diocese of	1,000 00
106986	10/13/2009	Center for Community Solutions	1,000 00
106987	10/13/2009	Craftsmen for Christ	1,000 00
106988	10/13/2009	Doctors Offenng Children Services	1,000 00
106989	10/13/2009	Down Syndrome Association of San Diego	1,000 00
106990	10/13/2009	Community Action Partnership of San Luis Obispo County Inc	3,000 00
106991	10/13/2009	Educational Accessibility for Children in Hardship Each	1,000 00
106992	10/13/2009	Emery Secondary School	1,000 00
106993	10/13/2009	Eunime Fellowship of Christian Athletes	300 00
106994	10/13/2009	Fire Family Foundation	1,000 00
106996	10/13/2009	Franklin Elementary School	1,000 00
106997	10/13/2009	Friends of the San Diego Public Library	1,000 00
106998	10/13/2009	Gathering Inn	2,500 00
106999	10/13/2009	Girls 2000	1,500 00
107000	10/13/2009	Grand Junction Rotary Club Foundation, Inc	1,500 00
107001	10/13/2009	Greater Des Moines Community Foundation	20,000 00
107001	10/13/2009	Greater Des Moines Community Foundation	46,667 00
107002	10/13/2009	Greater Sacramento Urban League	1,500 00
107003	10/13/2009	Holy Name School Jeneau Diocese	1,000 00
107004	10/13/2009	How Can We Help Foundation Huck Fin an Environmental Education Program	1,000 00
107006	10/13/2009	Inter-City Services, Inc	2,500 00
107007	10/13/2009	Iowa National Guard	3,000 00
107008	10/13/2009	Iowa Natural Hentage Foundation	1,667 00
107009	10/13/2009	Jonsson Cancer Center Foundation - UCLA	1,000 00
107010	10/13/2009	Loaves and Fishes of Contra Costa	2,500 00
107011	10/13/2009	Los Angeles Family School	1,000 00
107012	10/13/2009	Marnas Kitchen	1,000 00
107013	10/13/2009	Martin Luther King Jr Club Inc	1,000 00
107014	10/13/2009	Mira Mesa Theatre Guild Inc	1,000 00
107015	10/13/2009	National Railroad Hall of Fame Inc	2,500 00
107016	10/13/2009	NatureBridge	20,000 00
107017	10/13/2009	Neighborhood Housing Services, Inc. of Great Falls	2,000 00 2,500 00
107017 107018	10/13/2009	Neighborhood Housing Services, Inc. of Great Fails Oakland Charter Academy	1,000 00
107019	10/13/2009	Optimist International Foundation	1,000 00
107020	10/13/2009	Pancreatic Cancer Action Network, Inc	1,000 00
107021	10/13/2009	Phoenix Chinese Week	25 00
107022	10/13/2009	Piedmont High School	1,000 00
107023	10/13/2009	Purple Cow and Friends	1,000 00
107024	10/13/2009	Robert Louis Stevenson Elementary School	1,000 00
107025	10/13/2009	Saint Edmond Catholic Schools Foundation	500 00
107026	10/13/2009	San Diego Humane Society & SPCA	1,000 00
107027	10/13/2009	Secret Santa Foundation Inc	1,000 00
107028	10/13/2009	Skyline High School	1,000 00
107029	10/13/2009	Sonoma County Bach Society	100 00
107030	10/13/2009	Southern California Foster Family Agency	1,000 00
107031	10/13/2009	Special Equestrian Riding Therapy, Inc	1,000 00
107032	10/13/2009	Special Olympics Pennsylvania Inc	1,000 00
107033 107034	10/13/2009	Spina Bifida Association of Greater San Diego Temescal Valley Elementary	350 00
107034	10/13/2009	Therapeutic Living Center for the Blind	1,000 00
	10/13/2009	Therapeduc civing Center for the Billion Therapy Center, Inc	1,000 00
107036			

Check No.	Check Date	Payee Legal Name	Amount
107038	10/13/2009	United Way of Grand Forks East Grand Forks and Area, Inc	2,600 00
107039	10/13/2009	University of Wisconsin - Fox Valley Foundation, Inc.	1,000 00
107040	10/13/2009	Voices for Children	1,000 00
107041	10/13/2009	Walk of Hearts Foundation	1,000 00
107042	10/13/2009	YMCA of Marquette County	2,000 00
107043	10/13/2009	YMCA of Metropolitan Los Angeles	1,000 00
107044	10/13/2009	YMCA of San Diego County	1,000 00
107045	10/13/2009	YMCA of San Diego County	1,000 00
107046	10/13/2009	Youth Speak! Collective Alaska Wilderness League	1,000 00
107047	10/14/2009	Alianza Charter School	2,750 00 1,000 00
107048	10/14/2009	Amador Stars	1,000 00
107050	10/14/2009	Anzona State University Foundation	1,000 00
107051	10/14/2009	Athletes for Education	1,000 00
107052	10/14/2009	Bay View Elementary School	1,000 00
107053	10/14/2009	Big Bend Habitat for Humanity Inc	1,750 00
107054	10/14/2009	Blessed Sacrament Parish School	1,000 00
107055	10/14/2009	Branciforte Middle School	1,000 00
107056	10/14/2009	Bryant School Foundation	1,000 00
107057	10/14/2009	Catawba Riverkeeper Foundation	750 00
107058	10/14/2009	Challenge Ranch	1,000 00
107059	10/14/2009	College Preparatory and Architecture Academy	1,000 00
107060	10/14/2009	Community College of Aurora Foundation	400 00
107061	10/14/2009	County of San Mateo	1,000 00
107062	10/14/2009	Oelta-Montrose Youth Services, Inc	200 00
107063	10/14/2009	Des Moines Parks and Recreation Department	500 00
107064	10/14/2009	E A Hall Middle School	1,000 00
107065	10/14/2009	Elizabeth Hospice Foundation	1,000 00
107066 107067	10/14/2009	Elk Grove Community Assistance Network EGCAN Emerson Elementary School	1,000 00
107068	10/14/2009	Emilio Nares Foundation	1,000 00 1,000 00
107069	10/14/2009	Food Bank of El Dorado County	1,000 00
107070	10/14/2009	Foothill Elementary School	1,000 00
107071	10/14/2009	Friends of County Animal Shelters	1,000 00
107072	10/14/2009	Grand Junction Economic Partnership, Inc	10,000 00
107073	10/14/2009	Habitat for Humanity International Inc	10,000 00
107074	10/14/2009	Habitat for Humanity of Broward	7,000 00
107075	10/14/2009	Havens Elementary School	1,000 00
107076	10/14/2009	Home of Guiding Hands Corporation	1,000 00
107077	10/14/2009	I Love a Clean San Diego	1,000 00
107078	10/14/2009	Indian River County Habitat for Humanity	2,400 00
107079	10/14/2009	Institute of Ecolonomics	500 00
107080	10/14/2009	Iowa Environmental Council	500 00
107081	10/14/2009	Jonathan Tarr Foundation	1,000 00
107082	10/14/2009	Lincoln Middle School	1,000 00
107083	13/14/2009	Little League Baseball Inc	1,000 00
107084	10/14/2009	Live Well San Diego Main Street Elementary School	1,000 00
107086	10/14/2009	Mandela High School	1,000 00 1,000 00
107087	10/14/2009	March of Dimes Foundation	250 00
107088	10/14/2009	Marina Vista Elementary School	1,000 00
107089	10/14/2009	Meals-on-Wheels Greater San Diego, Inc	1,000 00
107090	10/14/2009	Metro United Methodist Urban Ministry	1,000 00
107091	10/14/2009	New Alternatives, Inc	1,000 00
107092	10/14/2009	Northwoods Audubon Center	500 00
107093	10/14/2009	Pacific Grove Middle School	1,000 00
107094	10/14/2009	Performing Animal Welfare Society	1,000 00
107095	10/14/2009	Phoenix Symphony Association	50,000 00
107096	10/14/2009	Rebuilding Together - Twin Cities	10,000 00
107097	10/14/2009	Rebuilding Together Pitt County Inc	10,000 00
107098	10/14/2009	Rebuilding Together Tampa Bay Inc	10,000 00
107099	10/14/2009	Rolling Readers USA, Inc	1,000 00
107100	10/14/2009	Ronald McDonald House Chanties of San Diego, Inc	1,000 00
107101	10/14/2009	San Diego Public Library and Foundation	1,000 00
107102	10/14/2009	Sioux Empire United Way, Inc	255,500 00
107103	10/14/2009	Sioux Empire United Way, Inc	65,000 00

Check No.	Check Date	Payee Legal Name	Amount
107104	10/14/2009	Soquel Elementary School	1,000 00
107105	10/14/2009	St. Spyndon Greek Orthodox Church	1,000 00
107106	10/14/2009	Townspeople	1,000 00
107107	10/14/2009	United Way and Volunteer Services of Greater Yankton	4,000 00
107108	10/14/2009	United Way of Dekalb County Inc.	1,250 00
107109	10/14/2009	University of Montana Foundation	500 00
107110	10/14/2009	Washington County Habitat for Humanity	10,000 00
107111	10/14/2009	Watertown Region, Habitat for Humanity	10,000 00
107112	10/14/2009	Orlando Area Habitat for Humanity	10,000 00
107113	10/15/2009	Adams County Jr Livestock Sale Committee	3,770 40
107114 107115	10/15/2009	Anna Yates Elementary Anzona Foundation for the Changing Eye, Inc	1,000 00
107116	10/15/2009	Berkeley Arts Magnet at Whitter	1,000 00
107117	10/15/2009	Boys and Girls Club of Tulare County	1,000 00
107118	10/15/2009	Brookfield Village Elementary School	1,000 00
107119	10/15/2009	Business Information and Technology High School	1,000 00
107120	10/15/2009	Calvary Chapel of Buena Park	200 00
107121	10/15/2009	Carmei River Elementary School	1,000 00
107122	10/15/2009	CASA of Pueblo	1,500 00
107123	10/15/2009	Children's Resource Center - Special Touch Preschool Inc	5,000 00
107124	10/15/2009	Claremont Middle School	1,000 00
107125	10/15/2009	Community Coaching Center, Inc	1,000 00
107126	10/15/2009	Community Home Neighborhood Maintenance & Development	1,000 00
107127	10/15/2009	Comprehensive Addiction Programs, Inc.	2,000 00
107128	10/15/2009	Coyote Creek Elementary School	1,000 00
107129	10/15/2009	Cuesta College Foundation	2,000 00
107130	10/15/2009	Dig for Kids	1,000 00
107131	10/15/2009	Distributive Education Clubs of America	250 00
107132	10/15/2009	Eastbrook Discovery School	1,000 00
107133 107134	10/15/2009	Edna High School	50 00
107134	10/15/2009	Encinal High School Environmental Research and Education Foundation	1,000 00 3,000 00
107136	10/15/2009	Ethical Community Charter School Foundation Inc	3,835 00
107137	10/15/2009	Expression, Excellence, Community, Empowerment and Leadership School	1,000 00
107138	10/15/2009	Goodwill Industries of Central Anzona	2,250 00
107139	10/15/2009	Greater Albuquergue Habitat for Humanity	10,000 00
107140	10/15/2009	Habitat for Humanity of Greater Ocala	1,750 00
107141	10/15/2009	Habitat for Humanity of Palm Beach County	2,300 00
107142	10/15/2009	Habitat for Humanity South Palm Beach	2,300 00
107143	10/15/2009	Heal the Bay	1,000 00
107144	10/15/2009	Iowa Natural Hentage Foundation	3,333 00
107145	10/15/2009	Iowa Whitewater Coalition Inc	500 00
107146	10/15/2009	Islamic Educational & Cultural Research Center	1,000 00
107147	10/15/2009	Island High School	1,000 00
107148	10/15/2009	Keep lowa Beautiful	1,000 00
107149	10/15/2009	Landmark Elementary School	1,000 CO 1,000 00
107150	40/4E/2000		. 1 000 00
107150	10/15/2009	Leadership Preparatory High School	
107151	10/15/2009	Lions Fourth District Student Speakers Foundation, Inc	2,000 00
107151 107152	10/15/2009 10/15/2009	Lions Fourth District Student Speakers Foundation, Inc Lodi City Swim Club	2,000 00 1,000 00
107151	10/15/2009 10/15/2009 10/15/2009	Lions Fourth District Student Speakers Foundation, Inc	2,000 00 1,000 00 350 00
107151 107152 107153 107154	10/15/2009 10/15/2009 10/15/2009 10/15/2009	Lions Fourth District Student Speakers Foundation, Inc Lodi City Swim Club Los Angeles Pathfinder Asian American Senior Association March of Dimes Foundation	2,000 00 1,000 00 350 00 1,000 00
107151 107152 107153	10/15/2009 10/15/2009 10/15/2009	Lions Fourth District Student Speakers Foundation, Inc Lodi City Swim Club Los Angeles Pathfinder Asian American Senior Association	2,000 00 1,000 00 350 00 1,000 00 5,000 00
107151 107152 107153 107154 107155	10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009	Lions Fourth District Student Speakers Foundation, Inc Lodi City Swim Club Los Angeles Pathfinder Asian American Senior Association March of Dimes Foundation Martin Luther King Jr Center Inc	2,000 00 1,000 00 350 00 1,000 00 5,000 00
107151 107152 107153 107154 107155 107156	10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009	Lions Fourth District Student Speakers Foundation, Inc Lodi City Swim Club Los Angeles Pathfinder Asian American Senior Association March of Dimes Foundation Martin Luther King Jr Center Inc Mary Graham Childrens Shelter Foundation	2,000 00 1,000 00 350 00 1,000 00 5,000 00 1,000 00 7,000 00
107151 107152 107153 107154 107155 107156 107157	10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009	Lions Fourth District Student Speakers Foundation, Inc Lodi City Swim Club Los Angeles Pathfinder Asian American Senior Association March of Dimes Foundation Martin Luther King Jr Center Inc Mary Graham Childrens Shelter Foundation Matt Talbot Kitchen and Outreach Inc	2,000 00 1,000 00 350 00 1,000 00 5,000 00 1,000 00 7,000 00
107151 107152 107153 107154 107155 107156 107157 107158	10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009	Lions Fourth District Student Speakers Foundation, Inc Lodi City Swim Club Los Angeles Pathfinder Asian American Senior Association March of Dimes Foundation Martin Luther King Jr Center Inc Mary Graham Childrens Shelter Foundation Matt Talbot Kitchen and Outreach Inc Mayor's Beautification Program	2,000 00 1,000 00 350 00 1,000 00 5,000 00 1,000 00 7,000 00 7,000 00
107151 107152 107153 107154 107155 107156 107157 107158 107159	10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009	Lions Fourth District Student Speakers Foundation, Inc Lodi City Swim Club Los Angeles Pathfinder Asian American Senior Association March of Dimes Foundation Martin Luther King Jr Center Inc Mary Graham Childrens Shelter Foundation Matt Talbot Kitchen and Outreach Inc Mayor's Beautification Program Montclair Elementary School	2,000 00 1,000 00 350 00 1,000 00 5,000 00 1,000 00 7,000 00 7,000 00 1,000 00
107151 107152 107153 107154 107155 107156 107157 107158 107159 107160 107161	10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009	Lions Fourth District Student Speakers Foundation, Inc Lodi City Swim Club Los Angeles Pathfinder Asian American Senior Association March of Dimes Foundation Martin Luther King Jr Center Inc Mary Graham Childrens Shelter Foundation Matt Talbot Kitchen and Outreach Inc Mayor's Beautification Program Montclair Elementary School Nesbit Elementary School	2,000 00 1,000 00 350 00 1,000 00 5,000 00 1,000 00 7,000 00 7,000 00 1,000 00
107151 107152 107153 107154 107155 107156 107157 107158 107159 107160 107161 107162	10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009	Lions Fourth District Student Speakers Foundation, Inc Lodi City Swim Club Los Angeles Pathfinder Asian American Senior Association March of Dimes Foundation Martin Luther King Jr Center Inc Mary Graham Childrens Shelter Foundation Matt Talbot Kitchen and Outreach Inc Mayor's Beautification Program Montclair Elementary School Nesbit Elementary School New Dance Theatre, Inc	2,000 00 1,000 00 350 00 1,000 00 5,000 00 1,000 00 7,000 00 7,000 00 1,000 00 1,000 00 1,000 00 1,000 00
107151 107152 107153 107154 107155 107156 107157 107158 107159 107160 107161 107162 107163 107164	10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009	Lions Fourth District Student Speakers Foundation, Inc Lodi City Swim Club Los Angeles Pathfinder Asian American Senior Association March of Dimes Foundation Martin Luther King Jr Center Inc Mary Graham Childrens Shelter Foundation Matt Talbot Kitchen and Outreach Inc Mayor's Beautification Program Montclair Elementary School Nesbit Elementary School New Dance Theatre, Inc Northland Family Help Center	2,000 00 1,000 00 350 00 1,000 00 5,000 00 1,000 00 7,000 00 7,000 00 1,000 00 1,000 00 1,000 00 1,000 00 1,750 00
107151 107152 107153 107154 107155 107156 107157 107158 107159 107160 107161 107162 107163 107164	10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009	Lions Fourth District Student Speakers Foundation, Inc Lodi City Swim Club Los Angeles Pathfinder Asian American Senior Association March of Dimes Foundation Martin Luther King Jr Center Inc Mary Graham Childrens Shelter Foundation Matt Talbot Kitchen and Outreach Inc Mayor's Beautification Program Montclair Elementary School Nesbit Elementary School Nesbit Elementary Inc Northland Family Help Center Okaloosa County Habitat for Humanity	2,000 00 1,000 00 350 00 1,000 00 5,000 00 1,000 00 7,000 00 7,000 00 1,000 00 1,000 00 1,000 00 1,750 00 1,750 00 1,000 00
107151 107152 107153 107154 107155 107156 107157 107158 107159 107160 107161 107162 107163 107164 107165 107166	10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009	Lions Fourth District Student Speakers Foundation, Inc Lodi City Swim Club Los Angeles Pathfinder Asian American Senior Association March of Dimes Foundation Martin Luther King Jr Center Inc Mary Graham Childrens Shelter Foundation Matt Talbot Kitchen and Outreach Inc Mayor's Beautification Program Montclair Elementary School Nesbit Elementary School Nesbit Elementary School New Dance Theatre, Inc Northland Family Help Center Okeloosa County Habitat for Humanity Old Globe Theatre Operation Homefront, Inc Outward Bound, Inc	2,000 00 1,000 00 350 00 1,000 00 5,000 00 1,000 00 7,000 00 1,000 00 1,000 00 1,000 00 1,750 00 1,750 00 1,000 00 2,500 00 7,000 00
107151 107152 107153 107154 107155 107156 107157 107158 107159 107160 107161 107162 107163 107164	10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009 10/15/2009	Lions Fourth District Student Speakers Foundation, Inc Lodi City Swim Club Los Angeles Pathfinder Asian American Senior Association March of Dimes Foundation Martin Luther King Jr Center Inc Mary Graham Childrens Shelter Foundation Matt Talbot Kitchen and Outreach Inc Mayor's Beautification Program Montclair Elementary School Nesbit Elementary School Nesbit Elementary School New Dance Theatre, Inc Northland Family Help Center Okaloosa County Habitat for Humanity Old Globe Theatre Operation Homefront, Inc	2,000 00 1,000 00 350 00 1,000 00 5,000 00 1,000 00 7,000 00 7,000 00 1,000 00 1,000 00 1,000 00 5,000 00

Check No.	Check Date	Payee Legal Name	Amount
107170	10/15/2009	PTA Texas Congress	100 00
107171	10/15/2009	Redwood High School	1,000 00
107172	10/15/2009	Sam Sandos Christmas Basket Program, Ltd	1,000 00
107173	10/15/2009	Sandpiper Elementary School	1,000 00
107174	10/15/2009	Sandpipers Philanthropy Trust Fund	1,000 00
107175	10/15/2009	Santa Cruz High School	1,000 00
107176	10/15/2009	Scotts Valley Middle School	1,000 00
107177	10/15/2009	Seminole County, Habitat for Humanity	7,000 00
107178	10/15/2009	Sinagua High School	150 00
107179	10/15/2009	Starr King Elementary School	1,000 00
107180	10/15/2009	Strategic Energy Innovations	500 00
107181	10/15/2009	Tree Musketeers	1,000 00
107182	10/15/2009	United Way of Northern Arizona	5,000 00
107183	10/15/2009	Victorville Rotary Foundation, Inc	300 00
107184	10/15/2009	Whittier Elementary School	1,000 00
107185	10/15/2009	Wounded Heroes Fund Kern County Chapter	1,000 60
107186	10/16/2009	Board of Trustees of the Glide Foundation	2,500 00
107187	10/16/2009	California Police Activities League	100 00
107188	10/16/2009	Carmel High School	1,000 00
107189	10/16/2009	Central New Mexico Community College Foundation Inc	3,500 00
107190	10/16/2009	Cheyenne Frontier Days Old West Museum	900 00
107191	10/16/2009	Cheyenne Regional Medical Center Foundation	1,750 00
107192	10/16/2009	ElderHelp of San Diego	10,000 00
107193	10/16/2009	Foothill Family Service	5,000 00
107194	10/16/2009	Friends of N Springs High School Inc	1,000 00
107195	10/16/2009	Genesis Missionary Baptist Church	1,000 00
107196	10/16/2009	Hand in Hand	500 00
107197	10/16/2009	Herbert Hoover Elementary School	1,000 00
107198	10/16/2009	Hoover Elementary School	1,000 00
107199	10/16/2009	Interfaith Community Social Services	1,000 00
107200 107201	10/16/2009	Juvenile Diabetes Research Foundation International	500 00
107201	10/16/2009	Kidney and Urology Foundation of America, Inc	500 00
107202	10/16/2009	Native Village of Eyak	1,000 00
107204	10/16/2009	One Day Inc	1,000 00
107204	10/16/2009	Osteogenesis Imperfecta Foundation inc Pacific Community Ventures	1,000 00
107206	10/16/2009	Park Land for Alpine Youth Inc	15,000 00
107207	10/16/2009	Pit Bull Rescue San Diego Inc	1,000 00
107208	10/16/2009	Prime Timer of the Desert Foundation	1,000 00
107209	10/16/2009	PTA California	7,000 00
107210	10/16/2009	Raza Education Fund	350 00 1,000 00
107211	10/16/2009	Rediands Educational Partnership Foundation	500 00
107212	10/16/2009	Saint Anthony of Padua Catholic Church	1,000 00
107213	10/16/2009	Saint Theresa Catholic School	350 00
107214	10/16/2009	Sam Barlow High School	500 00
107215	10/16/2009	Selby Lane Elementary School	1,000 00
107216	10/16/2009	Senior Citizens Service Center of the Temecula Rancho Area Inc	1,000 00
107217	10/16/2009	Saint Luke's Catholic Church	1,000 00
107218	10/16/2009	Stockton Shelter for the Homeless	1,000 00
107219	10/16/2009	Trinity Health Foundation	1,500 00
107220	10/16/2009	United Way of East Central Iowa	25,000 00
107221	10/16/2009	United Way of the Desert	10,000 00
107222	10/16/2009	Unity Tech Fitness Center	1,000 00
107223	10/16/2009	Young Parents Network, Inc	1,000 00
107224	10/19/2009	Gundersen Lutheran Medical Foundation Inc	100 00
107225	10/19/2009	Abbott Middle School	1,000 00
107226	10/19/2009	Alamo Elementary School	1,000 00
107227	10/19/2009	Antioch Middle School	1,000 00
107228	10/19/2009	Audubon Elementary School	1,000 00
107229	10/19/2009	Belle Haven Elementary School	1,000 00
107230	10/19/2009	Bollinger Canyon Elementary	1,000 00
107231	10/19/2009	West Valley Boys and Girls Club	1,000 00
107232	10/19/2009	Burlingame High School	1,000 00
107233	10/19/2009	Carlmont High School	1,000 00
	·		
107234	10/19/2009	CDI-Alaska Inc	50,000 00

	Check Date	Payee Legal Name	Amount
07236	10/19/2009	Central Middle School	1,000 0
07237	10/19/2009	Centrum for Disability Service	500 0
07238	10/19/2009	Chabad of the Valley	1,000.0
07239	10/19/2009	Clayton Valley High School	1,000 0
07240	10/19/2009	College Park Elementary School	1,000 0
07241	10/19/2009	Congregation Aish Tamid of Los Angeles	1,000 0
07242	10/19/2009	Costano Elementary School	1,000 0
07243	10/19/2009	Coyote Creek Elementary	1,000 0
07244	10/19/2009	Diable View Middle School	1,000 0
07245 07246	10/19/2009	Dougherty High School Dublin High School	1,000.0
07247	10/19/2009	Edith Landels Elementary School	1,000 0
107248	10/19/2009	El Cerrito Senior High School	1,000 0
07249	10/19/2009	Escondido Elementary School	1,000 0
07250	10/19/2009	Excelsior Middle School	1,000.0
107251	10/19/2009	Fair Oaks Elementary School	1,000 0
07252	10/19/2009	Fairmont Elementary School	1,000 0
07253	10/19/2009	Faiion Middle School	1,060 0
07254	10/19/2009	Fiesta Gardens International Elementary School	1,000 0
07255	10/19/2009	FirstHigh Alumni Association, Inc	1,000 0
07256	10/19/2009	Foothill High School	1,000 (
107257	10/19/2009	Frederickson Elementary	1,000 0
107258	10/19/2009	Fremont Elementary School	1,000 (
107259	10/19/2009	Garfield Charter School JPA	1,000 (
107260	10/19/2009	George Hall Elementary School	1,000 (
107261 107262	10/19/2009	Hawes Elementary School Hercules High School	1,000 (
107263	10/19/2009	Highlands Elementary School	1,000 (
107264	10/19/2009	Hillyrew Junior High School	1,000 (
107265	10/19/2009	Hispanas Organized for Political Equality - California	1,000 (
107266	10/19/2009	Holy Family Catholic Community	1,000 (
107267	10/19/2009	Hoover High School	1,000 (
107268	10/19/2009	International Guide Eyes DBA Guide Dogs of America	1,000 0
107269	10/19/2009	Jack London Elementary School	1,000 0
107270	10/19/2009	James Dougherty Elementary School	1,000 (
107271	10/19/2009	Kimball Elementary School	1,000 (
107272	10/19/2009	Los Ceros Middle School	1,000 (
107273	10/19/2009	Loyola Elementary School	1,000 (
107274	10/19/2009	Lupine Hills Elementary	1,000 (
107275	10/19/2009	Monte Gardens Elementary School	1,000 (
107276	10/19/2009	Monte Vista High School	1,000 0
107277	10/19/2009	Mount Diablo High School Mountain View Elementary School	1,000 (
107278 107279	10/19/2009	Oak Avenue Elementary School	1,000 (
107279	10/19/2009	Onon Elementary School	1,000 (
107281	10/19/2009	Predmont Middle School	1,000 (
107282	10/19/2009	Ralston Intermediate School	1,000 (
107283	10/19/2009	Renewed Hope Foundation, Inc	1,500
107284	10/19/2009	Rocky Mountain School of Dance	500 (
107285	10/19/2009	San Ramon Valley High School	1,000
107286	10/19/2009	Sequoia High School	1,000
107287	10/19/2009	Stone Valley Middle School	1,000
107288	10/19/2009	Stoneman Elementary School	1,000
107289	10/19/2009	Sycamore Valley Elementary School	1,000
107290	10/19/2009	Tassajara Hills Elementary	1,000
107291	10/19/2009	Thomas Hart Middle School	1,000
107292	10/19/2009	Trail Youth Seminars	1,000
107293	10/19/2009	Twin Creeks Elementary	1,000
107294	10/19/2009	Vista Grande Elementary School	1,000
107295	10/19/2009	William B Bristow Middle School	1,000
107296	10/19/2009	Woodside Elementary School Woodside High School	1,000
107297 107298	10/19/2009	Wyoming Dementia Care	1,500 (
.41230	10/13/2003		
	10/19/2009	(VVVoming Figglers Association District NO 4	n n
107299 107300	10/19/2009	Wyoming Fiddlers Association District No 4 A Place Called Home	1,000

Check No.	Check Date	Payee Legal Name	Amount
107302	10/20/2009	Advancement Through Opportunity and Knowledge Incorporated	1,000 00
107303	10/20/2009	AIDS Project Los Angeles, Inc	1,000 00
107304	10/20/2009	Altrusa International Foundation, Inc	250 00
107305	10/20/2009	Arrayo Seco School	1,000 00
107306	10/20/2009	Blind Center of Nevada, Inc	5,000 00
107307	10/20/2009	Blue Hills Trail Association, Inc	25 00
107308	10/20/2009	Boys & Girls Club of Rush Co IN, Inc	500 00
107309	10/20/2009	Boys and Girls Clubs of Silicon Valley	1,500 00
107310	10/20/2009	Boys and Girls Clubs of Southern Nevada	2,500 00
107311	10/20/2009	Campolindo High School	1,000 00
107312	10/20/2009	Catholic Chantes San Bernardino/Riverside	5,000 00
107313	10/20/2009	Children's Cabinet at Incline Villiage	500 00
107314	10/20/2009	Concord High School	1,000 00
107315	10/20/2009	Cops for Kids, Inc	1,500 00
107316	10/20/2009	Donald Rheem Elementary	1,000 00
107317	10/20/2009	Dubois Youth Activities, Inc East Avenue Middle School	300 00
107318 107319	10/20/2009	East Avenue Middle School Emergency FoodShelf Network, Inc	1,000 00
107320	10/20/2009	Envision Utah	2,000 00
107321	10/20/2009	Facing Forward	1,000 00
107321	10/20/2009	Fairfax Parents and Friends Foundation	1,000 00
107322	10/20/2009	Granada High School	1,000 00
107323	10/20/2009	Hollywood Police Activities League	1,000 00
107325	10/20/2009	HopeNet	1,000 00
107326	10/20/2009	Huntridge Teen Clinic	6,000 00
107327	10/20/2009	Impact on Education	5,000 00
107328	10/20/2009	Jamestown United Way	1,500 00
107329	10/20/2009	Jefferson Elementary School	1,000 00
107330	10/20/2009	Jenkins Living Center Foundation	100 00
107331	10/20/2009	Jews for Judaism International, Inc	1,000 00
107332	10/20/2009	Jones Memorial Foundation, Inc	2,500 00
107333	10/20/2009	Junior Achievement of Utah Inc	5,000 00
107334	10/20/2009	Just Lovin Music Studios	1,000 00
107335	10/20/2009	Kids Progress, Inc	1,000 00
107336	10/20/2009	La Canada Flintridge Educational Foundation	1,000 00
107337	10/20/2009	Larkin Street Youth Services	250 00
107338	10/20/2009	Las Vegas Natural History Museum	5,000 00
107339	10/20/2009	Livermore High School	1,000 00
107340	10/20/2009	Los Angeles Latino International Film Festival	1,000 00
107341	10/20/2009	Los Angeles Youth Network	1,000 00
107342	10/20/2009	March of Dimes Foundation	1,000 00
107343	10/20/2009	Marylin Avenue Elementary School	1,000 00
107344 107345	10/20/2009	Mission City Community Network, Inc Montevideo Elementary School	1,000 00
107346	10/20/2009	Music Unlocks Success in Children Foundation	1,000 00
107347	10/20/2009	National Philanthropic Trust	600 00
107348	10/20/2009	Needs of Dubois, Inc	300 00
107349	10/20/2009	Onalaska Youth Hockey, Inc	500 00
107350	10/20/2009	One Light International	1,000 00
107351	10/20/2009	Operation Safe House, Inc	5,000 00
107352	10/20/2009	Over the Moon Child Care Center of Dubois, Inc	300 00
107353	10/20/2009	P F Bresee Foundation	1,000 00
107354	10/20/2009	Pacific Asian Consortium in Employment	1,000 00
107355	10/20/2009	Pan Kaloust Foundation	1,000 00
107356	10/20/2009	Project New Hope	1,000 00
107357	10/20/2009	Ronald McDonald House Chanties of San Diego, Inc	10,000 00
107358	10/20/2009	Rush County Community Assistance	900 00
107359	10/20/2009	Rush County Youth Group Workcamp Inc	500 00
107360	10/20/2009	Saint Garabed Armenian Apostolic Church of Hollywood	1,000 00
107361	10/20/2009	Salt Lake County	500 00
107361	10/20/2009	Salt Lake County	1,000 00
107362	10/20/2009	San Francisco AIDS Foundation	250 00
107363	10/20/2009	Santa Teresa Elementary School	1,000 00
107364	10/20/2009	Silicon Valley Education Foundation	25,000 00
107365	10/20/2009	South Dakota State University Foundation	50 00
107366	10/20/2009	Southern California Nessah Educational and Cultural Center	1,000 00

Check No.	Check Date	Payee Legal Name	Amount
107367	10/20/2009	Southern Nevada Junior Golf Association Inc	1,000.00
07368	10/20/2009	Spokane Symphony Society	5,000 00
107369	10/20/2009	Saint Mary's School	1,000 00
107370	10/20/2009	Stars in the Light	1,000 00
107371	10/20/2009	United Way Fox Cities Inc	3,000 00
107372	10/20/2009	United Way of Richland-Wilkin	2,500 00
107373	10/20/2009	United Way of Spokane County	5,000 00
107374	10/20/2009	University of Southern Nevada	1,000 00
107375	10/20/2009	University of Washington Foundation	10,000 00
107376	10/20/2009	Venice Family Clinic	1,000 00
107377	10/20/2009	Virgil Middle School	1,000 00
107378	10/20/2009	Vista Unified School District	256 00
107379	10/20/2009	Western Fremont County Humane Society	300 00
107380	10/20/2009	Ygnacio Valley High School	1,000 00
107381	10/20/2009	Young Mens Christian Association	1,000 00
107382	10/20/2009	Youth for Christ USA, Inc	300 00
107383	10/20/2009	Young Women's Christian Association of Van Wert County	950 00
107384	10/21/2009	Achievement Institute of Scientific Studies	3,000 00
107385	10/21/2009	Alzheimer's Disease and Related Disorders Association, Inc Houston and Southeast Texas Chapter	1,500 00
107386	10/21/2009	American Cancer Society, Inc	300 00
107387	10/21/2009	American Youth Soccer Organization	1,000 00
107388	10/21/2009	Belmont High School	1,000 00
107389	10/21/2009	Bilingual Foundation of the Arts Fundacion Bilingue De Las Artes	1,000 00
107390	10/21/2009	Boy Scouts of America	20,000 00
107391	10/21/2009	Boys and Girls Clubs of Huntington Valley	350 00
107392	10/21/2009	Cedars-Sinai Medical Center	1,000 00
107393	10/21/2009	Centro Binacional Para El Desarrollo Indigena Oaxaqueno	1,000 00
107394	10/21/2009	Centro Cultural De Mexico En El Condado De Orange	280 00
107394	10/21/2009	Centro Cultural De Mexico En El Condado De Orange	7,500 00
107395	10/21/2009	Chamber of the Americas Foundation	25,000 00
107396	10/21/2009	Childrens United Nations	1,000 00
107397	10/21/2009	CHOC Foundation of Children	5,000 00
107398	10/21/2009	Debbie Allen Dance, Inc	1,000 00
107399	10/21/2009	Diablo Community Day School	1,000 00
107400	10/21/2009	Diamond in the Raw	1,000 00
107401	10/21/2009	Discovery Bay Elementary	1,000 00
107402	10/21/2009	Don Gaspar De Portola Elementary	1,000 00
107403	10/21/2009	Ekal Vidyalaya Foundation of U S A , Inc	250 00
107404	10/21/2009	Flathead Chemical Awareness Responsive Education Core Team, Inc	250 00
107405	10/21/2009	Flathead County Agency on Aging	500 00
107406	10/21/2009	Foundation for the Elimination of Diseases Attacking the Immune System	2,000 00
107407	10/21/2009	Gilda's Club Grand Rapids	1,000 00
107408	10/21/2009	Grace Baptist Church of Bluffton Inc	25 00
107409	10/21/2009	Hamburger Home	1,000 00
107410	10/21/2009	Houston Hispanic Forum	7,000 00
107411	10/21/2009	Houston Museum of Natural Science	5,000 00
107412	10/21/2009	Human Options, Inc	1,000 00
107413	10/21/2009	Huntington University	5,000 00
107413	10/21/2009	Huntington University	5,000 00
107413	10/21/2009	Huntington University	5,000 00
107413	10/21/2009	Huntington University	10,000 00
107414	10/21/2009	Jackson County Fair Association	1,096 35
107415	10/21/2009	Lafayette Elementary School	1,000 00
107416	10/21/2009	Las Juntas Elementary School	1,000 00
107417	10/21/2009	Love Inc. of Huntington County Indiana	3,000 00
107418	10/21/2009	Martunez Junior High School	1,000 00
107419	10/21/2009	MIKA Community Development Corporation	1,000 00
107420	10/21/2009	Miramonte High School	1,000 00
107421	10/21/2009	Missoula Food Bank Inc	200 00
107422	10/21/2009	Pine Valley Middle School	1,000 00
107423	10/21/2009	Pinole Valley High School	1,000 00
107424	10/21/2009	Pittsburg High School	1,000 00
107425	10/21/2009	Shore Acres Elementary	1,000 00
107426	10/21/2009	Spring Branch Education Foundation	5,000 00
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107427	10/21/2009	Saint Vincent de Paul Village, Inc	50,000 00

Check No.	Check Date	Payee Legal Name	Amount
107429	10/21/2009	Terrell Elementary School	1,000 00
107430	10/21/2009	Texas A & M Foundation	200 00
07431	10/21/2009	University of Anzona Foundation	7,000 00
07432	10/21/2009	Thousand Oaks Elementary School	1,000 00
07433	10/21/2009	United Way of the Black Hills	600 00
07434	10/21/2009	United Way of Wells County, Inc	1,000 00
07434	10/21/2009	United Way of Wells County, Inc	1,000 00
07435 07436	10/21/2009	United Way of San Diego County Youth Inkwell Publishing	35,000 00
107436	10/22/2009	Alisal Elementary School	1,000 00
107438	10/22/2009	Bel Air Elementary School	1,000 00
107439	10/22/2009	Ben's Bells, Inc	2,500 00
107440	10/22/2009	Blinn College Foundation, Inc	250 00
107441	10/22/2009	Bridging Hope, Inc	250 00
107442	10/22/2009	Children's Cabinet, Inc. A Child and Family Resource	5,000 00
107443	10/22/2009	Chinese Education Center	1,000 GC
107444	10/22/2009	Christian Communities Group Homes Inc	5,000 00
107445	10/22/2009	Clergy and Laity United for Economic Justice	5,000 00
07446	10/22/2009	College Park High School	1,000 00
07447	10/22/2009	Community School of Music and Arts	5,000 00
107448	10/22/2009	Creative Child Care Inc	2,500 00
107449 107450	10/22/2009	Cystic Fibrosis Foundation Dress for Success Billings, Inc	5,000 00
107450	10/22/2009	Ellerhorst Elementary School	500 00
107452	10/22/2009	Excelsior Covenant Church	1,000 00
107453	10/22/2009	Fair Oaks Elementary	1,000 00
107454	10/22/2009	Hagerstown Neighborhood Development Partnership, Inc	5,000 00
107455	10/22/2009	Highlands Elementary School	1,000 00
107456	10/22/2009	Houston Community College Foundation	5,000 00
107457	10/22/2009	Iron Horse Middle School	1,000 00
107458	10/22/2009	Joseph Sims Elementary School	350 00
107459	10/22/2009	Knowbility, Inc	1,000 00
107460	10/22/2009	Missouri Valley Family Young Men's Christian Association	250 00
107461	10/22/2009	Omaha Community Playhouse	5,000 00
107462	10/22/2009	Ornda Intermediate School	1,000 00
107463 107464	10/22/2009	Parkmead Elementary School Parkview Medical Center, Inc	1,000 00
107465	10/22/2009	Pleasanton Middle School	1,000 00
107466	10/22/2009	PTA California Congress of Parents Teachers & Students Inc	350 00
107467	10/22/2009	Ride and Shine Adaptive Riding Program, Inc	1,500 00
107468	10/22/2009	Ronald McNair Academy	1,000 00
107469	10/22/2009	Scholarship America Inc	500 00
107470	10/22/2009	Seattle Opera	2,750 00
107471	10/22/2009	Sequoia Middle School	1,000 00
107472	10/22/2009	Service Corps of Retired Executives Association	150 00
107473	10/22/2009	Stand Up for Kids	350 00
107474	10/22/2009	Team Kids, Inc	10,000 00
107475	10/22/2009	TheatreWorks	1,000 00
107476 107477	10/22/2009	United Way of Saint Joseph County, Inc	4,625 00
107477	10/22/2009	University of Wyoming Foundation Volunteer Houston	10,000 00
107479	10/22/2009	Young Men's Christian Association	1,500 00
107479	10/22/2009	Young Men's Christian Association	125 00
107480	10/23/2009	Alaska Zoo	10,000 0
107481	10/23/2009	Alaska Junior Theater, Inc	11,000 00
107482	10/23/2009	Alaska Mineral and Energy Resource Education Fund	5,000 00
107483	10/23/2009	American Charter Schools Foundation	500 00
107484	10/23/2009	Anchorage Community Mental Health Services, Inc	500 00
107485	10/23/2009	Andalucia Middle School	410 51
107486	10/23/2009	Ashton Ranch Elementary School	479 40
107487	10/23/2009	Barrientos Scholarship Foundation	500 00
107488	10/23/2009	Blue Ridge Middle School	491 22
107489	10/23/2009	Buffalo County Community Health Partners Inc	500 00
	10/23/2009	Boulder County AIDS Project	5,000 00
107490 107491	10/23/2009	Cactus View Elementary School	500 00

Check No.	Check Date	Payee Legal Name	Amount
107493	10/23/2009	Candeo Schools, Inc.	500 00
107494	10/23/2009	Cheyenne Elementary School	430 92
107495	10/23/2009	Clarendon Alternative Elementary School	1,000 00
107496	10/23/2009	Center of Creative Arts	1,500 00
107497	10/23/2009	Colfax Community Network, Inc	2,500 00
107498	10/23/2009	Communities in Schools-Alaska	5,000 00
107499	10/23/2009	Coolidge High School	500 00
107500	10/23/2009	Country Club Elementary School	1,000 00
107501	10/23/2009	Countryside Elementary School	481 93
107502	10/23/2009	Day Worker Center of Mountain View	5,000 00
107503	10/23/2009	Del Oro High (Continuation) School	1,000 00
107504	10/23/2009	Desert Sage Elementary School	500 00
107505	10/23/2009	Diamond Canyon Elementary School	500 00
107506	10/23/2009	Downtown High School	1,000 00
107507	10/23/2009	Eagle College Prep	440 00
107508	10/23/2009	Eastern New Mexico University	750 CO
107509	10/23/2009	Fairmont Elementary School	1,000 00
107510	10/23/2009	Fine Arts for Children and Teens, Inc	1,500 00
107511	10/23/2009	Food Bank of Alaska Inc	7,500 00
107512	10/23/2009	Gateway Pointe Elementary School	493 80
107513	10/23/2009	Gateway Pointe Elementary School	500 00
107514	10/23/2009	Gateway Pointe Elementary School	500 00
107515	10/23/2009	Gila Ridge High School	428 47
107516	10/23/2009	Girl Scouts Susitna Council	500 00
107517	10/23/2009	Glendale High School	500 00
107518	10/23/2009	Granada East Elementary School	500 00
107519	10/23/2009	Greenfield Elementary School	500 00
107520	10/23/2009	Greenway High School	500 00
107521	10/23/2009	Haley Elementary School	500 00
107522	10/23/2009	Haley Elementary School	500 00
107523	10/23/2009	Haley Elementary School	500 00
107524	10/23/2009	Halvorson House, Inc	1,000 00
107525	10/23/2009	Hillcrest Middle School	500 00
107526	10/23/2009	Homework Central	2,500 00
107527	10/23/2009	Institute for Mestiza Leadership	1,000 00
107528	10/23/2009	Jane Dee Hull Elementary School	500 00
107529	10/23/2009	Jane Dee Hull Elementary School	500 00
107530	10/23/2009	Lake Pleasant Elementary School	430 72
107531	10/23/2009	Lowell Elementary School	500 61
107532	10/23/2009	Lulu Walker Elementary School	483 51
107533	10/23/2009	Making Waves Education Program	1,000 00
107534	10/23/2009	Manhattan Beach Education Foundation	1,000 00
107535	10/23/2009	Maria Droste Services of Colorado	5,000 00
107536	10/23/2009	Maryvale	1,000 00
107537	10/23/2009	Mendian Elementary School	500 00
107538	10/23/2009	Mesquite Junior High School	500 00
107539	10/23/2009	Mission Dolores Elementary School Mission Accelerated Elementary School Inc.	1,500 00 500 00
107540	10/23/2009	Mohave Accelerated Elementary School, Inc	2,000 00
107541 107542	10/23/2009	NAACP Special Contribution Fund	497 50
107542	10/23/2009	Navajo Elementary School Nabraska Housing Daveloners Association	750 00
107543	10/23/2009	Nebraska Housing Developers Association Nebraska Housing Developers Association	750 00
	10/23/2009		1,000 00
107544	10/23/2009	Neil Armstrong Elementary Omaha Childrens Museum, Inc	5,000 00
107545	10/23/2009	Peninsula Association for Retarded Children and Adults	5,000 00
107547	10/23/2009	Pioneer Elementary School	500 00
107547	10/23/2009		500 00
107549	10/23/2009	Pioneer Elementary School Pleasant Hill Middle School	1,000 00
107549			500 00
	10/23/2009	Pomeroy Elementary School Powell Import High School	500 00
107551	10/23/2009	Powell Junior High School	
107552	10/23/2009	Powell Junior High School	500 00
107553	10/23/2009	Power Ranch Elementary School	474 80
107554	10/23/2009	Prince Elementary School	500 00
107555	10/23/2009	Pueblo Gardens Elementary School	220 56
107556	10/23/2009	Rattlesnake Ridge Elementary School	160 00
107557	10/23/2009	Re-enactors of the American Civil War	500 00

Check No.	Check Date	Payee Legal Name	Amount
07558	10/23/2009	Rio Vista Elementary School	500 00
07559	10/23/2009	Robles Elementary School	500 00
107560	10/23/2009	Ronald McDonald House at Stanford	2,500 00
07561	10/23/2009	Rotary Foundation of Rotary International	850 00
107562	10/23/2009	Renaissance Entrepreneurship Center	10,000 00
107563	10/23/2009	San Francisco Women's Centers	5,000 00
107564	10/23/2009	Seward Community Library	25,000 00
107565	10/23/2009	Sewell Elementary School	432 61
107566	10/23/2009	Sierra Vista Elementary School	500 00
107567	10/23/2009	Special Olympics Nebraska, Inc	500 00
107568	10/23/2009	Special Service for Groups, Inc	1,000 00
107569	10/23/2009	Saint Jude Children's Research Hospital, Inc	100 00
107570	10/23/2009	Texas A & M University	10,000 00
107571	10/23/2009	Tombstone High School	500 00
107572	10/23/2009	Towne Meadows Elementary School	500 00
107573	10/23/2009	Trevor Browne High School	495 00
107574	10/23/2009	Tumbleweed Elementary School	500 00
107575	10/23/2009	Unifund	490 00
107576	10/23/2009	United Independent School District	1,500 00
107577	10/23/2009	United Way of Knox County, Inc	1,875 00
107578	10/23/2009	University of Nevada - Las Vegas Foundation	5,000 00
107579	10/23/2009	Village Meadows Elementary School	500 00
107580	10/23/2009	Weinberg Elementary School	400 00
107581 107582	10/23/2009	Weinberg Elementary School Weinberg Elementary School	500 00
107583	10/23/2009	Western Sky Middle School	499 30
107584	10/23/2009	Wisconsin Humane Society	500 00
107585	10/23/2009	YMCA of Hastings Nebraska	500 00
107586	10/23/2009	Penfield Children's Center	7,500 00
107587	10/26/2009	AARP Foundation	500 00
107588	10/26/2009	Aerospace Museum of California Foundation	1,000 00
107589	10/26/2009	Amador Valley High School	1,000 00
107590	10/26/2009	American Cancer Society, Inc	1,000 00
107591	10/26/2009	American Charter Schools Foundation	464 82
107592	10/26/2009	American Charter Schools Foundation	500 00
107593	10/26/2009	American Farmland Trust	25,000 00
107594	10/26/2009	American Youth Soccer Organization	350 00
107595	10/26/2009	American Youth Soccer Organization	350 00
107596	10/26/2009	Angel Fund Foundation, Inc	5,000 00
107597	10/26/2009	California High School	1,000 00
107598	10/26/2009	Catalyst Domestic Violence Services	1,000 00
107599	10/26/2009	Center for Fathers and Families	1,000 00
107600	10/26/2009	Centro Cultural De Mexico En El Condado De Orange	280 00
107601	10/26/2009	Centro Cultural De Mexico En El Condado De Orange	7,500 00
107602	10/26/2009	Chandler High School	50 00
107603	10/26/2009	City of Rosemead Safety Department	1,000 00
107604	10/26/2009	Cool the Earth, inc	30,000 00
107605	10/26/2009	Decatur Independent School District Education Foundation, Inc	2,500 00
107606	10/26/2009	Dig for Kids	1,400 00
107607	10/26/2009	Diogenes Youth Services	1,000 00
107608	10/26/2009	Eastern New Mexico University Foundation	250 00
107608	10/26/2009	Eastern New Mexico University Foundation	250 00
107609	10/26/2009	Eau Claire Area School District	100 00
107610	10/26/2009	Exploratonum	50,000 00
107611	10/26/2009	Family Resource Center Association, Inc	2,500 00
107612	10/26/2009	Feeding America	40,000 00
107613	10/26/2009	Filling Station Inc	250 00
107614	10/26/2009	First Presbytenan Church of Roseville	1,000 00
107615	10/26/2009	Food Bank of Northern Nevada, Inc	30,000 00
107616	10/26/2009	Golden Apple Foundation of New Mexico	20,000 00
107617	10/26/2009	GRID Alternatives	40,000 00
107618	10/26/2009	Harvard University	100,000 00
107619	10/26/2009	Heal the Bay	1,400 00
107620	10/26/2009	Home for Women and Children	500 00
107621	10/26/2009	Hospital Sisters of Saint Francis Foundation	2,500 00
107622	10/26/2009	Inderkum High School	1,000 00

Check No.	Check Date	Payee Legal Name	Amount
107623	10/26/2009	Jeffco Action Center, Inc	1,000 00
107624	10/26/2009	John Paul II Catholic School	500 00
107625	10/26/2009	John Yehali Chin Elementary School	1,000 00
107626	10/26/2009	Kennedy High School	1,000 00
107627	10/26/2009	Lutheran Church Missouri Synod	2,500 00
107628	10/26/2009	MetroHealth Foundation, Inc	25,000 00
107629	10/26/2009	Midtown Farmer's Market	2,000 00
107630	10/26/2009	My Sisters House	1,000 00
107631	10/26/2009	Navarrete Elementary School	489 19
107632	10/26/2009	New World Educational Center	500 00
107633	10/26/2009	Nonprofit Resource Center	1,000 00
107634	10/26/2009	Nothing But Net Foundation	500 00
107635	10/26/2009	Omaha South High Magnet School	3,000 00
107636	10/26/2009	Opera Colorado	5,000 00
107637	10/26/2009	Palm Springs Art Museum	100,000 00
107638	10/26/2009	Peace Learning Center of Milwaukee, Inc	500 00
107639	10/26/2009	People Assisting the Homeless Inc.	740 00
107640	10/26/2009	Peta Wakan Tipi	2,000 00
107641	10/26/2009	Pleasanton Community Day School	1,000 00
107642	10/26/2009	PTA California Congress of Parents Teachers and Students, Inc	1,400 00
107643	10/26/2009	Raymond Case Elementary School	1,000 00
107644	10/26/2009	Riah's Rainbow	500 00
107645	10/26/2009	Rice Elementary School	1,000 00
107647	10/26/2009	Sacramento Children's Home	1,000 00
107648	10/26/2009	Sacramento Loaves and Fishes	1,000 00
107649	10/26/2009	St Elizabeth Ann Seton School	1,000 00
107650	10/26/2009	San Juan United Way	6,500 00
107651	10/26/2009	Saint Jude Children's Research Hospital, Inc	100 00
107652	10/26/2009	Sutter Medical Center Foundation	1,000 00
107653	10/26/2009	Teaching Everyone Animals Matter	1,000 00
107654	10/26/2009	Temple Intermediate School	1,000 00
107655	10/26/2009	Texas International Theatrical Arts Society	5,000 00
107656	10/26/2009	Volunteer Connection of Boulder County	
107657	10/26/2009	Tree Musketeers	1,400 00 45,000 00
107658	10/26/2009	ULI Foundation	250 00
	10/26/2009	United Fund of Hill County United Way of Greater Texarkana	10,000 00
107660		University of Wisconsin - Eau Claire Foundation Inc	500 00
107661	10/26/2009	Victona County United Way, Inc	1,000 00
107663	10/26/2009	Victoria County Office Way, inc	755 00
107664	10/26/2009	Visiting Nurse Health Services	2,500 00
107665	10/26/2009	West Wing Elementary School	499 00
107666	 	Westake Charter School	1,000 00
107667	10/26/2009	Women's Empowerment	1,000 00
107668	10/26/2009	Women's Recovery Association of San Mateo County, Inc	10,000 00
107659	10/26/2009	Women's Cosis and Family Outreach Conter	2,000 60
107670	10/27/2009	Save the Children Federation, Inc	10,000 00
107671	10/27/2009	Northland Sustainable Solutions	300 00
107672	10/27/2009	100 Black Men of Omaha, Inc	3,000 00
107673	10/27/2009	Acom Montesson Charter School	150 00
107674	10/27/2009	American Charter Schools Foundation	469 00
107675	10/27/2009	American Charter Schools Foundation	500 00
107676	10/27/2009	American Charter Schools Foundation	500 00
107677	10/27/2009	American GI Forum of the US Hispanic Education Foundation	500 00
107678	10/27/2009	American GI Forum of the US Hispanic Education Foundation	750 00
107679	10/27/2009	Ames Community Arts Council	400 00
107680	10/27/2009	Anti Defamation League of B'nai B'nth	7,500 00
107681	10/27/2009	Anzona School for the Arts	500 00
107682	10/27/2009	Basket of HOPE	1,000 00
107683	10/27/2009	Bergen County Habitat for Humanity	2,000 00
107684	10/27/2009	Billings Food Bank Inc	5,000 00
107685	10/27/2009	Box Butte County Family Focus Coalition Inc	500 00
107686	10/27/2009	University Foundation at Sacramento State	50,000 00
107687	10/27/2009	Chandler Traditional Academy - Freedom	500 00
	10/27/2009	Christ the King Passionist Retreat Center	5,000 00
107688			

Check No.	Check Date	Payee Legal Name	Amount
07690	10/27/2009	Colorado Association of Black	1,000 00
07691	10/27/2009	Conrad Foundation	25,000 00
07692	10/27/2009	Crocker Art Museum Association	10,000 00
07693	10/27/2009	Daisy Education Corporation	500 00
07694	10/27/2009	Desert Mountain Middle School	407 42
107695	10/27/2009	Desert Ridge High School	500 00
107696	10/27/2009	Don Mensendick School	500 00
107697	10/27/2009	Downtown Chandler Community Foundation	50 00
107698 107699	10/27/2009	Dubois Youth Activities, Inc Economic Council Helping Others Inc	75 00 740 00
107700	10/27/2009	Edupreneurship, Inc	387 50
107701	10/27/2009	Family Housing Advisory Services, Inc	404 00
107702	10/27/2009	Folsom Baseball Club Inc	1,000 00
107703	10/27/2009	Foundation for Lincoln Public Schools	763 06
107704	10/27/2009	Grand Island Young Womens Christian Association	300 00
107705	10/27/2009	Greater Birmingham Habitat for Humanity	7,000 00
107706	10/27/2009	Habitat for Humanity North Central Georgia	3,500 00
107707	10/27/2009	Help Them Grow, Inc	1,000 00
107708	10/27/2009	Homeward Bound Golden Retnever Rescue and Sanctuary Inc	1,000 00
107709	10/27/2009	Hoyt Sherman Place Foundation	278 00
107709	10/27/2009	Hoyt Sherman Place Foundation	722 00
107710	10/27/2009	ICAN Improving Chandlers Area Neighborhoods	50 00
107711 107712	10/27/2009	Indiana University Foundation Ira A. Fulton Elementary School	2,000 00
107713	10/27/2009	Ironwood Ridge High School	500 00
107714	10/27/2009	Isles, Inc	7,000 00
107715	10/27/2009	Jack W Harmon Elementary School	500 00
107716	10/27/2009	Jackson Hole Land Trust	2,500 00
107717	10/27/2009	John E White Elementary School	500 00
107718	10/27/2009	Joseph Sims Elementary School	1,000 00
107719	10/27/2009	Lattie Coor Elementary School	472 63
107720	10/27/2009	McCook Arts Council	800 00
107721	10/27/2009	McCook Public Schools	1,200 00
107722	10/27/2009	Mernii Middle School	695 00
107722	10/27/2009	Mernil Middle School	1,805 00
107723	10/27/2009	Mexican Cultural Center of Northern California	3,000 00
107724 107725	10/27/2009	Montana State University Foundation	5,000 00
107726	10/27/2009	Morns K Udall Elementary School Nebraska Children and Families Foundation	200 00
107727	10/27/2009	Needs of Dubois, Inc	75.00
107728	10/27/2009	Neighborhood Parks Council	500 00
107728	10/27/2009	Neighborhood Parks Council	2,500 00
107729	10/27/2009	New Mexico Cancer Care Alliance	1,500 00
107730	10/27/2009	Nonprofit Resource Center	2,500 00
107731	10/27/2009	Northern Light Network	500 00
107732	10/27/2009	Octagon Center for the Arts	375 00
107733	10/27/2009	Old Westbury Gardens, Inc	3,500 00
107734	10/27/2009	Opera Omaha Inc	15,000 00
107735	10/27/2009	Oregon Food Bank, Inc	100 00
107736	10/27/2009	Our Lady of Perpetual Help School	498 75
107737	10/27/2009	Over the Moon Child Care Center of Dubois, Inc	75 00
107738	10/27/2009	Parkview Elementary School	460 90
107739 107740	10/27/2009	Pasadena Humane Society	250 00
107740	10/27/2009	Paterson Habitat for Humanity, Inc Phoenix Christian School Society, Inc	5,000 00
107741	10/27/2009	Phoenix Collegiate Academy	398 4
107743	10/27/2009	Prescott Valley Charter Schools	100 00
107744	10/27/2009	Prevent Child Abuse California	1,000 00
107745	10/27/2009	Pnonties Inc	1,000 00
107746	10/27/2009	RCI Inc	2,500 00
107747	10/27/2009	Regents of the University of California	55,000 00
107748	10/27/2009	Roosevelt Elementary School	500 00
107749	10/27/2009	Rotary Club of Farmington Foundation Inc	850 00
107750	10/27/2009	Sacramento Zoological Society	1,000 00
107751	10/27/2009	Sahuanta Pnmary School	500 00
107752	10/27/2009	Salvation Army Western Division	2,000 00

Check No.	Check Date	Payee Legal Name	Amount
07753	10/27/2009	Sandpipers Philanthropy Trust Fund	1,400 0
07754	10/27/2009	Santa Cruz County Young Audiences, Inc.	350 00
07755	10/27/2009	Scott Libby Elementary School	500 0
07756	10/27/2009	Servite High School	450 00
07757	10/27/2009	Soil Born Farm Urban Agriculture Project	1,000.00
07758	10/27/2009	South Bay Children's Health Center Association, Inc	1,000 00
07759	10/27/2009	Saint John the Evangelist School - Carmichael	1,000 00
07760	10/27/2009	Susan G Komen Breast Cancer Foundation	695 00
07760	10/27/2009	Susan G Komen Breast Cancer Foundation	1,805 00
07761	10/27/2009	Taft Elementary School	350 00
107762	10/27/2009	Mizel Museum	1,000 00
107763	10/27/2009	United Way of the Black Hills	6,250 0
107764	10/27/2009	University of Nebraska Foundation	100 0
07765	10/27/2009	Western Fremont County Humane Society	75 0
07766	10/27/2009	Western State College Foundation, Inc	100 0
07767	13/27/2009	White Cliffs Middle School	365 7
07768	10/27/2009	William R Su'livan Elementary School	500 0
07769	10/27/2009	World Resources Institute	50,000 0
07770	10/27/2009	Yorba Linda High School	125 0
07771	10/27/2009	Young Mens Christian Association of Metropolitan Denver	2,500 0
07772	10/27/2009	Youth Emergency Services and Shelter of lowa	69 0
07772	10/27/2009	Youth Emergency Services and Shelter of lowa	181 0
107773	10/27/2009	Youth Homes of Mid-America	5,000 0
107774	10/28/2009	Ag Against Hunger	2,000 0
07775	10/28/2009	Ames Historical Society	10,000 0
107776	10/28/2009	ANOVA Education and Behavior Consultation Inc	500 0
07777	10/28/2009	ARC of lowa	500 0
107778	10/28/2009	Boise State University Foundation, Inc	1,500 0
07779	10/28/2009	Boys and Girls Clubs of Ada County	5,000 0
107780	10/28/2009	Boys and Girls Club of Ada County	5,000 0
107781	10/28/2009	Brea Junior High School	350 0
107782	10/28/2009	Brophy College Preparatory	2,500 0
107783 107784	10/28/2009	Calhoun County Fair Association, Inc	1,000 0
107785	10/28/2009	Childrens Hospital Association	3,500 0
107786	10/28/2009	City of Omaha Public Library Foundation	1,000 0 3,500 0
107787	10/28/2009	Cobb County Habitat for Humanity	3,000 0
107788	10/28/2009	Community Foundation of North Central Washington Discovery Center of Idaho Inc	2,500 0
107789	10/28/2009	Divine Dog Rescue	50 0
107790	10/28/2009	Dress For Success Boise Inc	2,000 0
107791	10/28/2009	Energy and Environmental Research Center Foundation	7,000 0
107792	10/28/2009	Ferestart	10,000 0
107793	10/28/2009	FM Rotary Foundation	2,000 0
107794	10/28/2009	Food Lifeline	10,000 0
107795	10/28/2009	Four Rivers Health Care	2,500 0
107795	10/28/2009	Genesis World Mission Inc	2,500 0
107797	10/28/2009	Gifts to Share, Inc	2,500 0
107797	10/28/2009	Gifts to Share, Inc	2,500 0
107797	10/28/2009	Gifts to Share, Inc	5,000 0
107797	10/28/2009	Gifts to Share, Inc	5,000 0
107798	10/28/2009	Grand Junction Rotary Club Foundation, Inc	1,500 0
107799	10/28/2009	Guadalupe County Ministerial Association	50 0
07800	10/28/2009	Idaho Commission on Hispanic Affairs	1,000 (
07801	10/28/2009	Idaho Nonprofit Center	2,500 (
107802	10/28/2009	Idaho Youth Golf Association Inc	2,500 (
07803	10/28/2009	Kenai Watershed Forum	5,000 (
107804	10/28/2009	Kootenai Medical Center Foundation, Inc	17,500 0
107805	10/28/2009	Latah County 4-H and FFA Market Animal Sale, Inc	589 9
07806	10/28/2009	Markham Arboretum Society	500 0
107807	10/28/2009	Marshall County Arts and Culture Alliance, Inc	500 0
107808	10/28/2009	Marshalltown Little League	500 0
-,000	10/28/2009	Mercy Housing South East	5,500 0
107809	11012012003	Incred Heading Coop Cost	5,300 0
107809	-i -	Mandian Area Senior Citizens Association	4 000 0
107810	10/28/2009	Mendian Area Senior Citizens Association	1,000 0
	-i -	Mendian Area Senior Citizens Association Milwaukee Lesbian Gay Bisexual Community Center Mini Joys, Inc	1,000 C 2,500 C 500 C

Check No.	Check Date	Payee Legal Name	Amount
107814	10/28/2009	New Braunfels Cruzens Police Academy Alumni Asssociation	500 00
107815	10/28/2009	Northern California Construction and Training, Inc	2,000 00
07816	10/28/2009	Northside Education Foundation	2,000 00
107817	10/28/2009	Ottumwa Civic Music Association	420 00
107818	10/28/2009	Our United Villages	500 00
107819	10/28/2009	Ovarian Cancer Research Fund, Inc	100 00
107820	10/28/2009	Pella Community High School	1,000 00
107821	10/28/2009	Saint Alphonsus Regional Medical Center	7,500 00
107822	10/28/2009	Salvation Army	2,500 00
107823	10/28/2009	Service Corps of Retired Executives Association	5,000 00
107824	10/28/2009	Steuben County Community Foundation, Inc	500 00
107825	10/28/2009	Sustainable Long Island, Inc	3,500 00
107826	10/28/2009	First Tee of Greater Texarkana	15,000 00
107827	10/28/2009	Museum of Flight Foundation	2,500 00
107827	10/28/2009	Museum of Flight Foundation	2,500 00
107827	10/28/2009	Museum of Flight Foundation	10,000 00
107828	10/28/2009	Tricia Inc	2,000 00
107829	10/28/2009	United Way of Cascade County	6,500 00
107830	10/28/2009	United Way of Idaho Falls and Bonneville County, Inc.	5,000 00
107831	10/28/2009	United Way of Kootenai County, Inc	5,000 00
107831	10/28/2009	United Way of Kootenai County, Inc	5,000 00
107832	10/28/2009	United Way of Magic Valley, Inc	5,000 00
107833	10/28/2009	United Way of Southeastern Idaho, Inc	5,000 00
107834	10/28/2009	Urban Harvest, Inc	7,000 00
107835	10/28/2009	Yolo County Children's Alliance	500 00
107836	10/28/2009	Youth In Focus	10,000 00
107837	10/29/2009	4-H Clubs and Affiliated 4-H Organizations	450 00
107838	10/29/2009	4-H Clubs & Affiliated 4-H Organizations	413 85
107839	10/29/2009	4-H Clubs & Affiliated 4-H Organizations	1,787 20
107840	10/29/2009	4-H Clubs and Affiliated 4-H Organizations	2,509 88
107841	10/29/2009	A More Perfect Union Inc	2,500 00
107842	10/29/2009	Affordable Community Environments	1,500 00
107843	10/29/2009	Asian Pacific Women's Center, Inc	5,000 00
107844	10/29/2009	Assembly of God Granada Hills	350 00
107845	10/29/2009	Assistance League of Las Vegas	10,000 00
107846	10/29/2009	Aurora Sinai Medical Center Inc	5,000 00
107847	10/29/2009	Best Foot Forward	1,000 00
107848	10/29/2009	Big Brothers Big Sisters of Metropolitan Milwaukee, Inc	10,000 00
107849	10/29/2009	Boise State University Foundation, Inc	50,000 00
107850	10/29/2009	Boys and Girls Club of Greater Milwaukee, Inc	15,000 00
107851	10/29/2009	Boys and Girls Club of Greater Milwaukee, Inc	25,000 00
107852	10/29/2009	Boys and Girls Clubs of Portland Metropolitan Area	2,500 00
107853	10/29/2009	Bridgerland Community Ice Arena	1,500 00
107854	10/29/2009	CASA of Oregon	1,250 00
107854	10/29/2009	CASA of Oregon	3,750 00
107855 107856	10/29/2009	Cassia County 4-H/FFA Fat Stock Sale Inc Children's Center	474 30
107857	10/29/2009	Children's Center Children's Music Theater Group, Inc	2,000 00
107858	10/29/2009	College of Southern Nevada Foundation, Inc	2,500 00
107858	10/29/2009	Communities in School Dallas, Inc	······
107860	10/29/2009	Court Appointed Special Advocates of Stanislaus County	2,500 00
107861	10/29/2009	Desert Knolls Elementary School	350 00
107862	10/29/2009	Designated Drivers Foundation Inc	1,000 00
107863	10/29/2009	Dodgeville Area Scholarship Foundation, Inc	500 00
107864	10/29/2009	Family Services of Northeast Wisconsin, Inc	5,000 00
107865	10/29/2009	Financial Beginnings	750 00
107866	10/29/2009	Forest Park Forever, Inc	2,000 00
107867	10/29/2009	Fort Bend County Fair Association	
107868	10/29/2009	Fresno Metropolitan Ministry	7,500 00
			3,000 00
107869	10/29/2009	Friends of the Family Ministries	1,000 00
107870	10/29/2009	Goodwill Industries of Southern Nevada, Inc	1,500 00
107871	10/29/2009	House of Hope	3,000 00
	10/29/2009	Jubilee Park and Community Center	1,000 00
107872		A D. W	
107873	10/29/2009	Make A Difference - Wisconsin Inc Milwaukee Kickers Soccer Club, Inc	5,000 00 5,000 00

Check No.	Check Date	Payee Legal Name	Amount
07876	10/29/2009	North Texas Food Bank	17,000 00
107877	10/29/2009	Opportunity Village Association for Retarded Citizens	1,000 00
107878	10/29/2009	Options for Independent Living Inc.	10,000 00
107879	10/29/2009	Pasadena Showcase House for the Arts	2,500 00
107880	10/29/2009	Riggs Elementary School	500 00
107881	10/29/2009	Saint Mary's Foundation, Inc.	10,000 00
107882	10/29/2009	San Joaquin River Parkway and Conservation Trust, Inc	2,000 00
107883	10/29/2009	South Bay Force FC, Inc	2,000 00
107884	10/29/2009	Stand for Children Leadership Center	2,500 00
107885	10/29/2009	Sunnyside Unified School District Foundation, Inc	2,000 00
107886	10/29/2009	George Archer Memorial Foundation for Literacy	5,000 00
107887	10/29/2009	Trevor Project, Inc.	25,000 00
107888	10/29/2009	Unrted Fund of Iowa County Inc.	500 00
107889	10/29/2009	United Way of Northern Utah	6,000 00
107890	10/29/2009	United Way of Washington County Utah Inc	2,000 00
107891	10/29/2009	University of Nevada Las Vegas Foundation	100,000 00
107892	10/29/2009	Utah Community Foundation for Social Entrepreneurship	2,500 00
107893	10/29/2009	Utah Future Farmers of America Foundation	100 00
107894	10/29/2009	Wisconsin Council on Economic Education Inc	2,500 00
107895	10/29/2009	Ashland Ranch Elementary School	500 00
107896	10/30/2009	4-H Clubs and Affiliated 4-H Organizations	230 50
107897	10/30/2009	4-H Clubs & Affiliated 4-H Organizations	292 00
107898	10/30/2009	4-H Clubs & Affiliated 4-H Organizations	250 00
107899	10/30/2009	Abraham Lincoln Elementary School	1,000 00
107900	10/30/2009	Alaska Family Resource Center, Inc.	1,000 00
107901	10/30/2009	Art Institute of Chicago	10,000 00 15,000 00
107902	10/30/2009	Arts United of Greater Fort Wayne	
107903	10/30/2009	Asian Pacific American Community Center	5,000 00 1,000 00
107904	10/30/2009	Bishop Elementary School	1,000 00
107905	10/30/2009	C B Eaton Elementary School Columbia Middle School	1,000 00
107906	10/30/2009		1,000 00
107907	10/30/2009	Commonwealth Health Corporation Inc	1,000 00
107908	10/30/2009	De Manilac Academy	150 00
107909	10/30/2009	Denail Girls Team Ecumenical Council of the Pasadena Area Churches	2,500 00
107910	10/30/2009		1,000.00
107911	10/30/2009	Esperanza Middle School Family Bridges, Inc	1,000 00
107912	10/30/2009	Fort Dodge Community School District Foundation	500 00
107914	10/30/2009	Fremont High School	1,000 00
107914	10/30/2009	Graham High School	100 00
107916	10/30/2009	Homestead High School	1,000 00
107917	10/30/2009	Innovative Housing, Inc	400 00
107918	10/30/2009	Juan Cabrillo Middle School	1,000 00
107919	10/30/2009	Lynbrook High School	1,000 00
107920	10/30/2009	Mann History Museum	5,000 00
107920	10/30/2009	Matanuska Community Health Care, Inc	1,000 00
107922	10/30/2009	Neighborhood Parks Council	500 00
107923	10/30/2009	O S U Chabad House, Inc	2,500 00
107924	10/30/2009	Orrylle Athletic Booster Club	1,000 00
107925	10/30/2009	Roanoke College	200 00
107926	10/30/2009	Saint Joan Antida High School	15,000 00
107927	10/30/2009	San Francisco Choral Society	5,000 00
107928	10/30/2009	San Miguel Elementary School	1,000 00
107929	10/30/2009	Seward Tsunami Swim Club Inc	1,000 00
107930	10/30/2009	Saint Mary's University of San Antonio	1,000 00
107931	10/30/2009	Star of the Sea School	1,000 00
107932	10/30/2009	Susan G Komen Breast Cancer Foundation	2,500 00
107933	10/30/2009	Trinity Health Foundation	500 00
107934	10/30/2009	United Way, inc	100 00
107935	10/30/2009	United Way of Treasure Valley, Inc	5,000 00
107936	10/30/2009	Valley Performing Arts Center, Inc	5,000 00
107937	10/30/2009	Vargas Elementary School	1,000 00
107937	10/30/2009	Young Men's Christian Association of Greater Williamson County	30,000 00
107938	10/30/2009	YMCA of Metropolitan Dallas	1,000 00
107939	11/2/2009	Greater Twin Cities United Way	373,000 00
	111222003	Ground THII Onles Office Tray	0,0,000 00

Check No.	Check Date	Payee Legal Name	Amount
107942	11/2/2009	Amanilo Area Foundation, Inc.	100 00
07943	11/2/2009	American Cancer Society, Inc	1,000 00
107944	11/2/2009	American Heart Association, Inc	200 00
107945	11/2/2009	Bannon Creek Elementary School	1,000 00
107946	11/2/2009	Boys and Girls Clubs of the North Valley	1,000 00
107947	11/2/2009	Brisbane Elementary School	1,000 00
107948	11/2/2009	Casa de Esperanza	1,000 00
107949	11/2/2009	Chico Community Shetter Partnership	1,000 00
107950	11/2/2009	Clifford Elementary School	1,000 00
107951	11/2/2009	Gaudalupe Blanco River Trust	500 00
107952	11/2/2009	Heather Elementary School	1,000 00
107953	11/2/2009	Humane Society of Sonoma County	1,000 00
107954	11/2/2009	Lighthouse Counseling and Family Resource Center	1,000 00
107955	11/2/2009	Mangold Elementary School	1,000 00
107956	11/2/2009	Paradise Rotary Foundation	1,000 00
107957	11/2/2009	Sacramento Food Bank Services	1,000 00
107958	11/2/2009	Sacramento Society for the Prevention of Cruelty to Animals	1,000 00
107959	11/2/2009	Scott County Family Y	2,500 00
107959	11/2/2009	Scott County Family Y	2,500 00
107960	11/2/2009	Simpson College	1,000 00
107961	11/2/2009	Susan G Komen Breast Cancer Foundation	1,000 00
107962	11/2/2009	United Way and Volunteer Services of Greater Yankton	6,000 00
107963	11/2/2009	Weave Incorporated	1,000 00
107964	11/3/2009	Amador Valley High School	1,000 00
107965	11/3/2009	Bidwell Mansion Cooperating Association	1,000 00
107966	11/3/2009	Big Brothers Big Sisters of Butte County	1,000 00
107967	11/3/2009	Boy Scouts of America	5,000 00
107968	11/3/2009	Butte High School	50 00
107969	11/3/2009	California High School	1,000 00
107970	11/3/2009	Children's Hope Foster Family Agency	1,000 00
107971	11/3/2009	Community Action Agency of Butte County, Inc	1,000 00
107972 107973	11/3/2009	Community Foundation of Colusa County	1,000 00
107973	11/3/2009	Community Resources Council	1,000 00
107974	11/3/2009	Courage to Be You Inc	1,000 00
107975	11/3/2009	Energy and Environmental Research Center Foundation Far Northern Coordinating Council on Developmental Disabilities	3,500 00
107976	11/3/2009	Golden State Greyhound Adoption	1,000 00
107978	11/3/2009	Intercultural Development Research Association	10.000 00
107979	11/3/2009	Kennedy High School	1,000 00
107980	11/3/2009	KidsFirst	1,000 00
107981	11/3/2009	Lee Middle School	1,000 00
107982	11/3/2009	Money Management International Inc	20,000 00
107983	11/3/2009	Neighborhood Parks Council	2,500 00
107984	11/3/2009	Neil Armstrong Elementary	1,000 00
107985	11/3/2009	Pleasant Hill Middle School	1,000 00
107986	11/3/2009	Pleasanton Community Day School	1,000 00
107987	11/3/2009	Riverbend Elementary School	1,000 00
107988	11/3/2009	Salvation Army	1,000 00
107989	11/3/2009	Salvation Army	1,000 00
107990	11/3/2009	Victona County Junior College District	1,000 00
107991	11/3/2009	Women's Center of Tarrant County, Inc	2,500 00
107992	11/4/2009	American Lung Association of the Upper Midwest	1,000 00
107993	11/4/2009	Austin Bat Cave	1,000 00
107994	11/4/2009	Ayers Elementary	1,000 00
107995	11/4/2009	Black Diamond Middle School	1,000 00
107996	11/4/2009	Buena Vista Elementary	1,000 00
107997	11/4/2009	Catalyst Domestic Violence Services	1,000 00
107998	11/4/2009	Confidence Learning Center	1,000 00
107999	11/4/2009	Deer Valley High School	1,000 00
108000	11/4/2009	El Dorado Middle School	1,000 00
108001	11/4/2009	Gaslight Theatre, Inc	250 00
108001	11/4/2009	Gaslight Theatre, Inc	250 00
108002	11/4/2009	Hamson Neighborhood Association	2,500 00
108003	11/4/2009	Houston Community College Foundation	5,000 00
108003	11/4/2009	Interfaith Outreach and Community Partners	1,000 00
	1	more and odder one overminents i drawers	1,000 00

Check No.	Check Date	Payee Legal Name	Amount
08006	11/4/2009	Junior Achievement of the Upper Midwest	500 00
08007	11/4/2009	Junior Achievement of the Upper Midwest	500 00
08008	11/4/2009	Karl Potach Foundation	150 00
08009	11/4/2009	Las Lomas High School	1,000 00
08010	11/4/2009	Los Perales Elementary	1,000 00
08011	11/4/2009	Martin Luther King Middle School	1,000 00
08012	11/4/2009	North Gate High School	1,000 0
08013	11/4/2009	Rancho Romero Elementary School	1,000 0
08014	11/4/2009	Red Wing Family YMCA	500 0
08015	11/4/2009	Renaissance Entrepreneurship Center	10,000 0
08016	11/4/2009	Rosa Parks Environmental Science Magnet School	1,000 0
08017	11/4/2009	Sertoma, Inc	250 0
08018	11/4/2009	Parent Project for Muscular Dystrophy Research, Inc	250 0
08019	11/4/2009	Twin City Mission	500 0
08020	11/4/2009	University of Anzona Foundation	500 0
08021	11/4/2009	Walnut Creak Intermediate School	1,000 0
08022	11/4/2009	Willard Middle School	1,000 0
08023	11/4/2009	Heights Elementary School	1,000 0
08024	11/5/2009	Iowa Home Ownership Project	25,000 0
108025	11/5/2009	Acalanes Union High School District	1,000 0
08026	11/5/2009	Alameda County Community Food Bank, Inc	15,000 0
108027	11/5/2009	Alameda Emergency Food	5,000 0
108028	11/5/2009	Albany High School	1,000 0
108029	11/5/2009	Albany Middle School	1,000 0
108030	11/5/2009	American Friends of the Israel Union for Environmental Defense	350 0
108031	11/5/2009	American Indian Child Resource Center	1,000 0
108032	11/5/2009	American Lung Association of the Southwest Inc	500 0
108033	11/5/2009	American National Red Cross	5,000 0
108034	11/5/2009	Antioch Middle School	1,000 0
108035	11/5/2009	Arc of Stanislaus County	2,500 0
108036	11/5/2009	Anzona Friends of Foster Children Foundation	1,000 0
108037	11/5/2009	AWS Foundation Inc	500 0
108038	11/5/2009	Belshaw Elementary	1,000 0
108039 108040	11/5/2009	Benefis Healthcare Foundation	1,000 0
	11/5/2009	Bishop O'Dowd High School	750 0
108041 108042	11/5/2009	Brookings Area United Way Care and Share, Inc	10,000 0
108042	11/5/2009	Catholic Chanties of Colorado Springs, Inc	10,000 0
108043	11/5/2009	Cesar E Chavez Foundation	1,000 0
108045	11/5/2009	Cornerstone Community Development Corporation	5,000 0
108045	11/5/2009	Covenant House California	2,500 0
108047	11/5/2009	Cragmont Elementary School	1,000 0
108048	11/5/2009	Cystic Fibrosis Foundation Headquarters	5,000 0
108049	11/5/2009	Dana Adobe Nipomo Amigos, Inc	2,000 0
108050	11/5/2009	Donlon Elementary School	1,000 0
108050	11/5/2009	Earth Island Institute Inc	2,500 0
108052	11/5/2009	Family Guidance Inc	250 0
108053	11/5/2009	Foothill Middle School	1,000 0
108054	11/5/2009	For Kids Foundation	1,000 0
108055	11/5/2009	Foundation for Blind Children	5,000 0
108056	11/5/2009	Gold Crown Foundation, Inc	25,000 0
108057	11/5/2009	Goodwill Industries of the Greater East Bay Inc	5,000 0
108058	11/5/2009	Grace Resources Inc	10,000 0
108059	11/5/2009	Great Falls Community Food Bank Inc	100 (
108060	11/5/2009	Greccio Housing Unlimited, Inc	10,000 0
108061	11/5/2009	Harrah Automobile Foundation	500 (
108062	11/5/2009	Harvest Park Elementary	1,000 (
108063	11/5/2009	Huntington County Humane Society Inc	900 0
108064	11/5/2009	Iowa Mediation Service Inc	5,000 0
108064	11/5/2009	Iowa Mediation Service Inc	20,000 0
108065	11/5/2009	Janus Youth Programs, Inc	1,250 (
108065	11/5/2009	Janus Youth Programs, Inc	1,250 0
108066	11/5/2009	Jencho Road, Inc	1,000 0
108067	11/5/2009	Just Say Know, Inc	500 0
108068	11/5/2009	Kennedy High School	1,000 0
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Check No.	Check Date	Payee Legal Name	Amount
08070	11/5/2009	Life Eldercare, Inc	5,000.00
08071	11/5/2009	Lighthouse Family Services	1,000 00
08072	11/5/2009	Luna Kids Dance Inc.	3,000 00
08073	11/5/2009	Madison County 4-H Club	483 00
08074	11/5/2009	Muirwood Elementary	1,000 00
08075	11/5/2009	National Children's Cancer Society, Inc.	60 00
108076	11/5/2009	Northern California Construction and Training, Inc	3,500 00
108077	11/5/2009	Northwest Minnesota Foundation	125 00
108078	11/5/2009	Pathfinder Services, Inc	650 00
108079	11/5/2009	Phoenix Symphony Association	2,500 00
108080	11/5/2009	Richmond High School	1,000 00
108081	11/5/2009	Rodman Ride for Kids, Inc	1,500 00
108082	11/5/2009	Rushville Consolidated High School	425 00
108083	11/5/2009	San Gabnel Valley Habitat for Humanity International Inc	5,000 00
108084	11/5/2009	Scottsdale Cultural Council	2,500 00
108085	11/5/2009	Senior Serve	10,000 G0
108086	11/5/2009	Springhill Elementary	1,000 00
108087	11/5/2009	Stagebridge	1,000 00
108088	11/5/2009	Stanley Middle School	1,000 00
108089	11/5/2009	Steuben County Community Foundation, inc	250 00
108090	11/5/2009	Teens Fighting Hunger	1,000 00
108091	11/5/2009	Tucker-Maxon Oral School	2,500 00
108092	11/5/2009	United Way of Northeastern Minnesota, Inc	1,800 00
108093	11/5/2009	United Way of Southwest Minnesota	5,500 00
108094	11/5/2009	United Way of the Columbia-Willamette	100,000 00
108095	11/5/2009	Valley Community Kollel	350 00
108096 108097	11/6/2009	Adopt a Class Foundation Adopt an Elder Foundation	200 00
108097	11/6/2009	AED Foundation Inc	1,000 00
108098	11/6/2009	Asian Community Center of Sacramento Valley Inc	1,000 00
108099	11/6/2009	Ben Lomond Elementary School	1,000 00
108101	11/6/2009	Center for Community Health and Well-Being, Inc	1,000 00
108102	11/6/2009	Child Abuse Council of Sacramento	1,000 00
108103	11/6/2009	Children's Receiving Home of Sacramento	1,000 00
108104	11/6/2009	Cosumnes Legacy Foundation	1,000 00
108105	11/6/2009	Crohns and Colitis Foundation of America	1,000 00
108106	11/6/2009	Crystal Peaks Youth Ranch, Co	1,000 00
108107	11/6/2009	Desert Mountain Middle School	500 00
108108	11/6/2009	Episcopal Church of the Saviour	2,000 00
108109	11/6/2009	Foundation for Hearing Research, Inc	1,000 00
108110	11/6/2009	Fresno Center for New Americans	1,000 00
108111	11/6/2009	General Council of the Assemblies of God	1,000 00
108112	11/6/2009	Golden Rainbow of Nevada, Inc	500 00
108113	11/6/2009	Grace Foundation of Northern California	1,000 00
108114	11/6/2009	Language Academy of Sacramento	1,000 00
108115	11/6/2009	Light of the Gospel Missionary Church	1,000 00
108116	11/6/2009	Lorena Education Foundation, Inc	300 00
108117	11/6/2009	Make-A-Wish Foundation of Sacramento and Northeastern CA	1,000 00
108118	11/6/2009	Maryvale	1,000 00
108119	11/6/2009	MIND Research Institute	1,000 00
108120	11/6/2009	Modesto Community Concert Association Inc	1,000 00
108121	11/6/2009	Para Los Ninos	1,000 00
108122	11/6/2009	Pasadena Christian School	1,000 00
108123	11/6/2009	Pasadena Humane Society	1,000 00
108124	11/6/2009	Pathways Hospice Foundation	500 00
108125	11/6/2009	People Reaching Out, Inc	1,000 00
108126	11/6/2009	PTA California Congress of Parents Teachers and Students, Inc	1,000 00
108127	11/6/2009	Rebuilding Together Central San Gabriel Valley	1,000 00
108128	11/6/2009	Reno - Sparks Chamber Education Fund	1,000 00
108129	11/6/2009	Rosemary Children's Services	1,000 00
108130	11/6/2009	Sacramento Childrens Home	1,000 00
108131	11/6/2009	Sacramento Loaves and Fishes	1,000 00
108132	11/6/2009	Saint John's Assynan Presbyterian Church	1,000 00
108133	11/6/2009	Sierra College Foundation	1,000 00
108134	11/6/2009	Skid Row Housing Trust	1,000 00
108135	11/6/2009	Southwest Montana Arts Council	500 00

Check No.	Check Date	Payee Legal Name	Amount
108136	11/6/2009	Tahoe Douglas Senior Center	3,000 00
108137	11/6/2009	Teen Futures	1,000 00
108138	11/6/2009	Turning Point Community Programs	1,000 00
108139	11/6/2009	United Way of Kootenai County, Inc.	5,000 00
108140	11/6/2009	University of Nevada - Reno Foundation	1,500 00
108141	11/6/2009	Villa Esperanza Services	1,000 00
108142	11/6/2009	Visalia Rescue Mission	2,000 00
108143	11/6/2009	West San Gabriel Valley Church Council	1,000 00
108144	11/6/2009	Young Men Christian Association of West San Gabriel Valley	1,000 00
108145 108146	11/9/2009	AIDS Services Center Aleutian Peninsula Broadcasting Inc	750 00
108147	11/5/2009	Alhambra Hearing Foundation, inc	1,000 00
108148	11/9/2009	Alisal High school	500 00
108149	11/9/2009	Amador Valley High School	500 00
108150	11/9/2009	Amencan National Red Cross	1,000 00
108151	11/9/2009	Armenian Apostolic Church of Crescenta Valley	1,000 00
108152	11/9/2009	Asian Business League	1,000 00
108153	11/9/2009	Boys and Girls Club of West San Gabriel Valley	1,000 00
108154	11/9/2009	Boys and Girls Clubs of Greater Sacramento	1,000 00
108155	11/9/2009	Bridge Housing Corporation	1,000 00
108156	11/9/2009	California Agricultural Leadership Foundation	30,000 00
108157	11/9/2009	California Federation of Womens Clubs	1,000 00
108158	11/9/2009	Campus Life Connection	1,000 00
108159	11/9/2009	Castro Valley High School	500 00
108160	11/9/2009	Children's Hospital and Research Center Foundation	1,250 00
108161	11/9/2009	Community Hospital of Central California Foundation	30,000 00
108162	11/6/2009	Cordova School District	200 00
108162	11/9/2009	Cordova School District	500 00
108163	11/9/2009	Cystic Fibrosis Foundation	1,000 00
108164 108165	11/9/2009	De La Salle High School of Concord Inc Deschutes County Healthy Beginnings, Inc	1,000 00
108166	11/9/2009	East Bay Asian Local Development Corporation	500 00
108167	11/9/2009	Edmundson Art Foundation, Inc	50,000 00
108168	11/9/2009	El Sereno Middle School	1,000 00
108169	11/9/2009	Feeding God's Children Inc	1,000 00
108170	11/9/2009	First United Methodist Church	780 00
108171	11/9/2009	Food Bank Contra Costa and Solano	1,250 00
108172	11/9/2009	Granada High School	500 00
108173	11/9/2009	Gujarati Samaj of Sacramento	1,000 00
108174	11/9/2009	Hope House for the Multiple-Handicapped, Inc	1,000 00
108175	11/9/2009	Hospice of Tulare County	2,500 00
108176	11/9/2009	Huntington County Habitat for Humanity Inc	650 00
108177	11/9/2009	Junior Achievement of Northern California	1,000 00
108178	11/9/2009	Kodiak Womens Resource and Crisis Center	1,000 00
108179	11/9/2009	Kotzebue Broadcasting, Inc	1,750 00
108130	11/9/2009	Lemoore Christian Aid, Inc	,,000 00
108181	11/9/2009	Lions Eye Foundation of California Nevada Inc	1,500 00
108182	11/9/2009	Little League Baseball Inc	750 00
108183	11/9/2009	Longmont United Hospital Foundation	2,000 00
108184 108185	11/9/2009	Louisville Metro Police Foundation Inc Make A Wish Foundation of Greater Los Angeles	1,000 00
108186	11/9/2009	Meals on Wheels Family and Community Services of Contra Costa	1,250 00
108187	11/9/2009	Mile High United Way, Inc	100,000 00
108188	11/9/2009	Monument Crisis Center	2,000 00
108189	11/9/2009	Peninsula Stroke Association	500 00
108190	11/9/2009	PTA California Congress of Parents Teachers and Students, Inc	1,000 00
108191	11/9/2009	Regents of the University of California	500 00
108192	11/9/2009	Roberts Family Development Center	1,000 00
108193	11/9/2009	Kodiak Rotary Scholarship Fund Inc	500 00
108194	11/9/2009	Sacramento Area Emergency Housing Center	1,000 00
108195	11/9/2009	Sacramento Child Advocates, Inc	1,000 00
108196	11/9/2009	Sacramento Society for the Prevention of Cruetty to Animals	1,000 00
108197	11/9/2009	Senior Citizens of Kodiak Inc	1,000 00
108198	11/9/2009	Shriners Hospitals for Children	1,000 00
108199	11/9/2009	St Johns Shelter for Women and Children	1,000 00
108200	11/9/2009	Stuart Lutton Scholarship Fund	100 00

Check No.	Check Date	Payee Legal Name	Amount
08201	11/9/2009	Sutter Health Sacramento Sierra Region	1,000 00
08202	11/9/2009	United Cerebral Palsy Association	1,000 00
08203	11/9/2009	Contra Costa Child Care Council	1,250 00
08204	11/10/2009	Aizheimer's Disease and Related Disorders Association Inc.	500 00
08204	11/10/2009	Alzheimer's Disease and Related Disorders Association Inc	500 00
108205	11/10/2009	American National Red Cross	2,500 00
108206	11/10/2009	Berkeley Food and Housing Project	5,000 00
108207	11/10/2009	Boys and Girls Clubs of the North Valley	500 00
108208	11/10/2009	Boys and Girls Clubs of San Francisco	1,000 00
108209	11/10/2009	Christian Brothers Institute of California	500 00
108210	11/10/2009	Christian Brothers Institute of California	500 00
108211	11/10/2009	County of Sacramento	1,000 00
108212	11/10/2009	Creative Arts Charter School	1,000 00
108214	11/10/2009	Justin-Siena High School Corporate Board of Trustees Inc	500 00
108215	11/10/2009	Kylee Lillich Charitable Giving Tree Inc	2,500 00
108216	11/10/2009	Mark Twain Hospital Foundation	2,000 00
108217	11/10/2009	Much Lov 2 Give Foundation	1,500 00
108218	11/10/2009	North Salinas High School	500 00
108219	11/10/2009	North Salinas High School	500 00
108220	11/10/2009	Pleasanton National Little League	250 00
108221	11/10/2009	Project Open Hand	250 00
108222	11/10/2009	Regents of the University of California	2,500 0
108223	11/10/2009	Richmond Main Street Initiative Inc	2,500 0
108224	11/10/2009	Robla Preschool	500 00
108225	11/10/2009	Sacramento Child Advocates, Inc	3,000 0
108226	11/10/2009	Sacramento House of Hope Inc	1,000 0
108227	11/10/2009	Salinas High School	500 00
108228	11/10/2009	South Puget Intertribal Planning Agency	600 0
108229	11/10/2009	Southgate Recreation and Park District	1,000 0
108230	11/10/2009	St Vincent and the Grenadines Outreach Organization, Inc.	1,000 0
108231	11/10/2009	Swedish Medical Center Foundation	500 0
108232	11/10/2009	United Way of San Joaquin County	1,000 0
108233	11/10/2009	United Way of Yakima County	3,000 0
108234	11/10/2009	Weber State University	5,000 0
108235	11/10/2009	Young Men's Christian Association	1,000 0
108236	11/12/2009	A Foundation for Kids	1,000 0
108237	11/12/2009	Ark Homes Foster Family Agency	1,000 0
108238	11/12/2009	Arsenal Futbol Club, Inc	1,000 0
108239	11/12/2009	AWS Foundation Inc	500 0
108240	11/12/2009	Baker School	1,000 0
108241	11/12/2009	Bay Area Crisis Nursery	5,000 0
108242	11/12/2009	Boy Scouts of America	500 0
108243	11/12/2009	Children's Tumor Foundation	1,000 0
108244	11/12/2009	Chino Hills High School General Booster Club	1,000 0
108245	11/12/2009	Church of the Nativity	1,000 0
108246	11/12/2009	Citrus College Foundation	1,000 0
108247	11/12/2009	City of Duarte	1,000 0
108248	11/12/2009	Community Housing Development Corporation of North Richmond Cornerstone Christian School	15,000 0
108250 108251	11/12/2009	Damien High School Debbie Chisholm Memorial Foundation	1,000 0
	 		1,000 0
108252 108253	11/12/2009	Denver Film Society Dishlo Valley College Foundation	5,000 0
	 	Diablo Valley College Foundation	5,000 0
108254	11/12/2009	Diamond Bar-Walnut Valley Soccer League	1,000 0
108255	11/12/2009	Dress for Success San Diego Duarte Community and Educational Equipolation	3,700 0
108256	11/12/2009	Duarte Community and Educational Foundation	1,000 0
108257	11/12/2009	Energy and Environmental Research Center Foundation	3,500 0
108258	11/12/2009	Fairplex Education Foundation	1,000 0
108259	11/12/2009	Food Bank of Northern Indiana	1,500 0
108260	11/12/2009	Foothill Family Service	1,000 0
108261	11/12/2009	Forever Kids, Inc	1,000 0
108262	11/12/2009	Greater La Puente Valley Meals on Wheels	1,000 0
108263	11/12/2009	Halecrest Elementary School	1,000 0
		History Trade Children's Francisches	1 4 000 0
108264 108265	11/12/2009	Happy Trails Children's Foundation Heart and Hands Working Together	3,000 00

Check No.	Check Date	Payee Legal Name	Amount
108267	11/12/2009	High Desert Domestic Violence Program	1,000 00
108268	11/12/2009	Highland Oaks Elementary School	1,000 00
108269	11/12/2009	Iglesia Oasis	1,000.00
108270	11/12/2009	In His Presence Outreach Ministries	1,000 00
108271	11/12/2009	Inland Valley Council of Churches	1,000 00
108272	11/12/2009	Kare Youth League	1,000 00
108273	11/12/2009	Kids Come First Livermore Public Library	1,000 00 5,000.00
108274 108275	11/12/2009 11/12/2009	Madison Festivals Inc	3,300 00
108276	11/12/2009	Montrose Rotary Club Youth Foundation Inc	1,000 00
108277	11/12/2009	Neighborhood Reinvestment Corporation	275,000 00
108278	11/12/2009	Opera A La Carte Association	1,000 00
108279	11/12/2009	Orangewood Elementary School	1,000 00
108280	11/12/2009	Order of Malta Oakland Clinic Inc	10,000 00
108281	11/12/2009	Pacific Community Services Inc	5,000 00
108282	11/12/2009	Paws for Life Animal League	900 00
108283	11/12/2009	Peoples Grocery	5,000 00
108284	11/12/2009	Pheasant County Ltd-Mitchell	250 00
108285	11/12/2009	Riverton Krwanis Foundation	1,100 00
108286	11/12/2009	Riverton Rotary Foundation	1,000 00
108287	11/12/2009	Ronald McDonald House Chanties of Southern California	1,000 00
108288	11/12/2009	Rottweiler Rescue of Los Angeles	1,000 00
108289	11/12/2009	Saint Paul the Apostle Church	1,000.00
108290	11/12/2009	Salt Lake Acting Company	3,000 00
108291	11/12/2009	Service Corps of Retired Executives Association	5,000 00
108292	11/12/2009	Sierra Vista Elementary School	1,000 00
108293	11/12/2009	South Asian Network	1,000 00
108294	11/12/2009	South Hills Academy Foundation	1,000 00
108295 108296	11/12/2009	St John Coptic Orthodox Association Saint Mary's University of San Antonio	1,000 00
108297	11/12/2009	United Way of Salt Lake	2,500 00
108298	11/12/2009	United Way of Tulare County	1,500 00
108299	11/12/2009	Upland High School	1,000 00
108300	11/12/2009	Valley Light Industries	1,000 00
108301	11/12/2009	Weingart Center Association	1,000 00
108302	11/12/2009	West End YMCA	1,000 00
108303	11/12/2009	West Mann Community Services	500 00
108304	11/12/2009	Wilkerson Elementary School	1,000 00
108305	11/12/2009	Young Mens Christian Association of Pomona Valley	1,000 00
108306	11/13/2009	After the Bell Inc	3,364 00
108307	11/13/2009	Alaska Botanical Garden Inc	1,000 00
108308	11/13/2009	Alaska Native Hentage Month Inc	1,000 00
108309	11/23/2009	Anchorage Opera Company	10,000 00
108310	11/13/2009	Anchorage Symphony Orchestra	10,000 00
108311	11/13/2009	Angel Faces Inc	350 00
108012	11/13/2009	Asian Alaskan Cultural Center	2,500 00
108313	11/13/2009	Association of Alaska School Board	1,000 00
108314	11/13/2009	Bon View Elementary School	1,000 00
108315 108316	11/13/2009	Boys couts of America Boys and Girls Clubs of Southcentral Alaska	1,000 00 5,000 00
108317	11/13/2009	Camp Fire USA, Alaska Council	10,000 00
108318	11/13/2009	Central Peninsula Health Foundation	5,000 00
108319	11/13/2009	Consumer Credit Counseling Service of Alaska	5,000 00
108320	11/13/2009	Contra Costa Interfaith Transitional Housing Inc	5,000 00
108321	11/13/2009	Covenant House Alaska	20,000 00
108322	11/13/2009	Gillette College Foundation	5,000 00
108323	11/13/2009	Habitat for Humanity - Anchorage	15,000 00
108324	11/13/2009	Kenai Watershed Forum	5,000 00
108325	11/13/2009	Ketchikan General Hospital Foundation	5,000 00
108325	11/13/2009	Ketchikan General Hospital Foundation	10,000.00
108326	11/13/2009	La Iglesia de Dios de la Profecia	1,000 00
108327	11/13/2009	Little Blessings Preschool and Childcare Center	1,000 00
108328	11/13/2009	Maple Hill Elementary School	1,000 00
108329	11/13/2009	Marshall Middle School	1,000 00
108330	11/13/2009	Mission Mill Museum	2,320 00
108331	11/13/2009	Monrovia High School	1,000 00

Check No.	Check Date	Payee Legal Name	Amount
108332	11/13/2009	Mothers Against Drunk Driving	1,000 00
108333	11/13/2009	Olympic View Elementary School	300 00
08334	11/13/2009	Our Lady of the Assumption School	1,000 00
08335	11/13/2009	Pajama Program	1,000 00
08336	11/13/2009	Petersburg City Schools	645 00
08337	11/13/2009	PTA California Congress of Parents Teachers and Students, Inc	1,000 00
108338	11/13/2009	Saint Elizabeth Ann Seton Church	1,000 00
08339	11/13/2009	Saint Vincent de Paul Church Senior Citizens of Kodiak Inc	100 00 6,500 00
108340	11/13/2009	Sitting Bull Middle School	1,000 00
108342	11/13/2009	South Central Alaska Chapter American Red Cross	5,000 00
108343	11/13/2009	Special Olympics Alaska, Inc	5,000 00
108344	11/13/2009	SPLORE	1,000 90
108345	11/13/2009	Susan G Komen Breast Cancer Foundation	500 00
108346	11/13/2009	Susan G Komen Breast Cancer Foundation	500 00
108347	11/13/2009	Homer Society of Natural History, Inc	13,000 00
108348	11/13/2009	United Way of Central Iowa	110,000 00
108349	11/13/2009	University of California Merced Foundation	5,000.00
108350	11/13/2009	Ysleta Education Foundation	2,500 00
108351	11/13/2009	YWCA of Anchorage	2,500 00
108352	11/16/2009	Alaska Process Industry Careers Consortium	5,000 00
108353 108354	11/16/2009	American National Red Cross Arc of Anchorage	5,000 00 5,000 00
108355	11/16/2009	Archangel Michael Coptic Orthodox Church	350 00
108356	11/16/2009	Autism Speaks, Inc	250 00
108357	11/16/2009	Banner Elementary School Inc	350 00
108358	11/16/2009	Benjamin Franklin Elementary School Parent Teacher Organization Inc	1,000 00
108359	11/16/2009	Bismarck Cancer Center Foundation	250 00
108360	11/16/2009	Boulder Oaks Elementary School	350 00
108361	11/16/2009	Children's Medical Foundation of Texas	1,250 00
108362	11/16/2009	Craig City School District	645 00
108363	11/16/2009	Harper for Kids	2,500 00
108364	11/16/2009	Hastings Library Foundation	3,000 00
108365	11/16/2009	Hmong Alaska Community Inc	500 00
108366	11/16/2009	Horsethief Canyon Soccer Association	350 00
108367	11/16/2009	Humane Society of Park County Kenai Peninsula Food Bank, Inc	500 00 1,200 00
108369	11/16/2009	Marine Toys for Tots Foundation	1,200 00
108370	11/16/2009	Novato Human Needs Center	10,000 00
108371	11/16/2009	Prevent Child Abuse - Riverside County	1.000 00
108372	11/16/2009	Regence Caring Foundation for Children Inc	1,000 00
108373	11/16/2009	Riverside Meals on Wheels Inc	1,000 00
108374	11/16/2009	Saint Joseph Catholic High School	500 00
108375	11/16/2009	Salt Lake Interfaith RoundTable	1,000 00
108376	11/16/2009	Think Tank Thuto Inc	10,000 00
108377	11/16/2009	United Presbytenan Church	250 00
108378	11/16/2009	Watertown Area United Way	1,250 00
108379	11/16/2009	Wildcat Gndiron Club	350 00
108380	11/16/2009	Womens Breast Cancer Resource Center Wrangell Public Schools	350 00
108382	11/16/2009	YMCA of the East Valley	645 00 350 00
108383	11/17/2009	Academy for the Love of Learning Inc	1,500 00
108384	11/17/2009	Alameda County Community Food Bank, Inc	2,000 00
108385	11/17/2009	American Heart Association, Inc	1,000 00
108386	11/17/2009	American Lung Association of the Central States Inc	500 00
108387	11/17/2009	American National Red Cross	4,000 00
108388	11/17/2009	Amherst H Wilder Foundation	5,000 00
108389	11/17/2009	Arab Cultural Center	2,500 00
108390	11/17/2009	ARC of Nebraska Inc	100 00
108391	11/17/2009	Anzona Women's Education and Employment, Inc	5,000 00
108392	11/17/2009	Autry National Center of the American West	50,000 00
108392	11/17/2009	Autry National Center of the American West	50,000 00
108393	11/17/2009	Box Butte County 4-H Council Inc	500 00
108394	11/17/2009	Butte Emergency Food Bank	400 00
108395	11/17/2009	Cancer Institute Foundation	j 2,500 00

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108397	11/17/2009	Carmel Foundation	30,000 00
108398	11/17/2009	Carnegie Arts Center, Inc.	1,000 00
108399	11/17/2009	Central Plains Center for Services	5,000 00
108400	11/17/2009	Churches of Farth in Christ Fellowship, Inc	1,000 00
108401	11/17/2009	City of Wasilla	5,000 00
108402	11/17/2009	Community Foundation of Collier County	5,000 00
108403	11/17/2009	Conservation Corps North Bay, Inc	10,000 00
108404	11/17/2009	Coulee Region Humane Society Inc	100 00 2,500 00
108405 108406	11/17/2009	Coyote Point Museum Association Dillingham City School District	500 00
108407	11/17/2009	Dominican University of California	5,000 00
108407	11/17/2009	Dominican University of California	5,000 00
108408	11/17/2009	Eastern New Mexico University	1,000 00
108409	11/17/2009	Fairbanks Community Food Bank Service, Inc	1,000 00
108410	11/17/2009	Fairbanks Rescue Mission, Inc	1,000 00
108411	11/17/2009	Food for Santa Fe Inc	1,000 00
108412	11/17/2009	Foundation for Lincoln Public Schools	4,237 50
108413	11/17/2009	Fremont Re-2 School District	500 00
108414	11/17/2009	Fnends of the Fresno District Fair	20,000 00
108415	11/17/2009	Girls Incorporated of Sante Fe, Inc	1,000 00
108416	11/17/2009	Grand Forks Public School District #1	250 00
108417	11/17/2009	Grand Island Young Men's Christian Association	250 00
108418	11/17/2009	Great Basin College Foundation	5,000 00
108419	11/17/2009	Greater Pasadena Community Development Corporation	1,000 00
108420	11/17/2009	Human Resources Council District XII	400 00
108421	11/17/2009	Junipero Serra High School	1,000 00
108422	11/17/2009	LACER Afterschool Programs	5,000 00
108423	11/17/2009	Lensic Performing Arts Center Corporation	1,000 00
108424	11/17/2009	Lincoln Arts Council	2,000 00
108425	11/17/2009	Make-A-Wish Foundation of the TRI Counties, Inc.	1,000 00
108426	11/17/2009	Make-A-Wish Foundation of the TRI Counties, Inc.	1,000 00
108427	11/17/2009	Manna Conejo Valley Food Distribution Center, Inc	1,000 00
108428	11/17/2009	Many Mansions MI K High Molfred Rigues Theore Arts Recetes Club	1,000 00
108429	11/17/2009	MLK High Wolfpack Players Theatre Arts Booster Club Morningside College	5,000 00
108430	11/17/2009	NAMI Montana	500 00
108432	11/17/2009	National Dance Institute New Mexico, Inc	1,500 00
108433	11/17/2009	Native American Development Corporation	2,500 00
108434	11/17/2009	Nebraska Community Foundation	1,000 00
108435	11/17/2009	Nevada Museum of Art, Inc.	5,000 00
108436	11/17/2009	Nevada Museum of Art, Inc	10,000 00
108437	11/17/2009	New Mexico Junior College Foundation	500 00
108437	11/17/2009	New Mexico Junior College Foundation	500 00
108438	11/17/2009	Newhall Rotary Community Foundation	1,000 00
108439.	11/17/2009	North Platte Public Schools Foundation, Inc	4,000 00
106440	11/17/2009	Oudook Nebraska Inc	2,500 C0
108441	11/17/2009	Point Foundation	100,000 00
108442	11/17/2009	Ponheary Ly Foundation	250 00
108443	11/17/2009	Pnde of the Desert Boosters Inc	350 00
108444	11/17/2009	Riverside Hospice Inc	1,000 00
108445	11/17/2009	Riverstone Health Foundation	10,000 00
108446	11/17/2009	Rotary Club of Magnolia Center Chantable Foundation	1,000 00
108447	11/17/2009	Rotary Foundation of Rotary International	100 00
108448	11/17/2009	Sacramento Food Bank Services	1,200 00
108449	11/17/2009	Saint Norbert College Inc	100 00
108450	11/17/2009	Salvation Army Masters Dursian	2,500 00
108451	11/17/2009	Salvation Army Western Division	500 00
108452	11/17/2009	Samantan House	10,000 00
108453	11/17/2009	Sandhills Area Foundation Inc Spread the Word Nevada	1,000 00
108454	11/17/2009		5,000 00
108455	11/17/2009	Summit Academy OIC	1,000 00
109456	11/17/2009	Teens Happy Homes, Inc	
108456		Student of the Month Program Inc	900.00
108457	11/17/2009	Student of the Month Program Inc	800 00 500 00
		Student of the Month Program Inc Trauma Intervention Programs, Inc Twin Cities Rise	500 00 500 00 5,000 00

Check No.	Check Date	Payee Legal Name	Amount
08462	11/17/2009	United Way of Northern Nevada and the Sierra	10,000 00
08463	11/17/2009	United Way of Waco-McLennan County	6,100 00
08464	11/17/2009	University of Nevada Las Vegas Foundation	1,000 00
08465	11/17/2009	University of Nevada, Las Vegas Foundation	1,000 00
08466	11/18/2009	201 State Foundation Inc	2,200 00
08467	11/18/2009	American Red Cross - Greater Houston Area Chapter	2,500 00
08468	11/18/2009	AZFirst	5,000 00
108468	11/18/2009	AZFırst	5,000 00
108469	11/18/2009	Boy Scouts of America	1,000 00
108470	11/18/2009	Boys and Girls Clubs of the East Valley	10,000 00
08471	11/18/2009	Bnarwood-Brookwood, inc	5,000 0
08472	11/18/2009	Buckner Children and Family Services, Inc	500 0
108473	11/18/2009	Cesar E Chavez Foundation	5,000 0
108474	11/18/2009	Chicanos Por La Causa, Inc	500 0
108475	11/18/2009	Children's Defense Fund	1,000 0
108476	11/18/2009	Children's Home of Lubbock and Family Service Agency, Inc	500 0
108477	11/18/2009	Chino Valley Food Bank	300 0
108478	11/18/2009	City of Phoenix	4,000 0
08479	11/18/2009	City of Whitehall	500 0
08480	11/18/2009	Consumer Credit Counseling Service of Southern Nevada	1,000 0
08481	11/18/2009	Elves and More West Michigan, Inc	1,000 0
108482	11/18/2009	Ensemble Theater	15,000 0
108483	11/18/2009	Greater Chicago Food Depository	2,500 0
108484	11/18/2009	Henry David Thoreau Elementary School	2,000 0
108485	11/18/2009	Henry David Thoreau Elementary School	750 0
108486	11/18/2009	Kids, Inc of Amanilo Texas	250 0
108486	11/18/2009	Kids, Inc. of Amanilo Texas	250 0
108487	11/18/2009	KIPP, Inc	5,000 0
108488	11/18/2009	LIFE Ministries, Inc	100 0
108489	11/18/2009	Linda Lorelle Scholarship Fund, Inc	3,000 0
108490	11/18/2009	Los Angeles Community Reinvestment Committee Inc	20,000 0
108491	11/18/2009	Madison Museum of Contemporary Art	2,500 0
108492	11/18/2009	Mended Hearts, Inc	200 0
108493 108494	11/18/2009	Old Town Mission Orange County Performing Arts Center	300 0
108495	11/18/2009	Children's Museum of Phoenix	50,000 0 10,000 0
108496	11/18/2009	Project Aware, Inc	100 0
108497	11/18/2009	Salvation Army	2,500 0
108498	11/18/2009	Salvation Army	300 0
108499	11/18/2009	Sauk County Humane Society	250 0
108500	11/18/2009	Salvation Army	2,000 0
108501	11/18/2009	Thunderbirds Chanties	25,000 0
108502	11/18/2009	Verde Valley Humane Society	175 0
108503	11/18/2009	Wells Sports Complex Inc	750 0
108503	11/18/2009	Wells Sports Complex Inc	750 0
108504	11/18/2009	Wisconsin Children's Center Madison Children's Museum, Inc	2,500 0
108505	11/18/2009	Yavapai Food Bank, Inc	300 0
108506	11/19/2009	Greater Twin Cities United Way	91,500 0
108507	11/19/2009	Morton Cure Paralysis Fund	2,000 0
108508	11/19/2009	A Foundation for Kids	25,000 0
108509	11/19/2009	Avance, Inc	2,500 0
108510	11/19/2009	Boys and Girls Club of Mason Valley, Inc	4,000 0
108511	11/19/2009	California State University - Northridge Foundation	5,000 0
108512	11/19/2009	Center for Employment Training	15,000 (
108513	11/19/2009	Charter Oak High School	350 (
108514	11/19/2009	Child Advocates, Inc	24,000 (
108515	11/19/2009	Children's Hospital of Los Angeles	1,000 (
108516	11/19/2009	Christian Urban Education Service Foundation	2,000 (
108517	11/19/2009	Claremont Museum of Art	10,000 (
108518	11/19/2009	Comfort House Services, Inc	500 (
108519	11/19/2009	Community Sustainability Partnership	1,500 (
108520	11/19/2009	Easter Seals Northern California, Inc	500 0
108521	11/19/2009	El Paso Pro Musica	5,000 0
108522	11/19/2009	Embracing Latina Leadership Alliances	300 0
108523	11/19/2009	Foundation for an Independent Tomorrow	2,000 0
	11/19/2009	George Bush Presidential Library Foundation	5,000 (

Check No.	Check Date	Payee Legal Name	Amount
108525	11/19/2009	Hope Stone, Inc	2,500 00
108526	11/19/2009	Houston Area Urban League, Inc.	2,500 00
108527	11/19/2009	Iowa Minnesota District of the Wesleyan Church	750 00
108528	11/19/2009	Ketchikan Gateway Borough School District	645 00
108529	11/19/2009	Law Foundation of Silicon Valley	15,000 00
108530	11/19/2009	Leisure Education for Exceptional People, Inc	200 00
108531	11/19/2009	Lincoln Elementary School	100 00
108532	11/19/2009	Mrtchell United Way	2,350 00
108533	11/19/2009	Nevada Humane Society, Inc	300 00
108534	11/19/2009	Opera San Jose Inc	10,000 00
108535	11/19/2009	Phantoms Youth Rugby Football Club	350 00
108536	11/19/2009	Pittsburg High School	500 00
108537	11/19/2009	Rookie Foundation, Inc	1,000 00
108538	11/19/2009	Saint Paul United Church of Christ	1,500 00
108539	11/19/2009	Sheboygan and Plymouth Area United Way Inc	4,602 50
108540	11/19/2009	Silicon Valley Independent Living Center	10,000 00
108541	11/19/2009	Sitka School District	645 00
108542	11/19/2009	Spark	5,000 00
108543	11/19/2009	Special Olympics Southern California, Inc	30,000 00
108544	11/19/2009	Waco Chamber of Commerce Community Development Foundation	1,375 00
108545	11/19/2009	Wayzata High School	150 00
108546	11/19/2009	Yavapai Humane Society	175 00
108547	11/19/2009	Young Mens Christian Association of Metropolitan Minneapolis	500 00
108548	11/19/2009	Young Mens Christian Association of San Francisco	500 00
108549	11/19/2009	Young Men's Christian Association	200 00
108550	11/19/2009	Yuma Aquatics	1,000 00
108551 108552	11/20/2009	Alzheimers Disease and Related Disorders Association American National Red Cross	750 00
108552	11/20/2009	Board of Regents Nevada System of Higher Education	10,000 00
108554	11/20/2009	Boys and Girls Clubs of Metropolitan Phoenix, Inc	20,000 00
108555	11/20/2009	CCVNA Foundation Inc	5,000 00
108556	11/20/2009	Creating Economic Opportunities for Women Inc.	5,000 00
108557	11/20/2009	EENU USA, Inc	1,000 00
108558	11/20/2009	Greater Minneapolis Council of Churches	1,000 00
108559	11/20/2009	Hogan Preparatory Academy Inc	1,000 00
108560	11/20/2009	Jacobs Ladder Job Center, Inc	1,000 00
108561	11/20/2009	Junior Achievement of Brazona County, Inc	3,500 00
108562	11/20/2009	Keep Truckee Meadows Beautiful	5,000 00
108563	11/20/2009	La Casa de las Madres	500 00
108564	11/20/2009	Lacbac Foundation	1,000 00
108565	11/20/2009	Lafayette Orında Presbytenan Church	500 00
108566	11/20/2009	Manzanita Charter School	500 00
108567	11/20/2009	Mental Health Association of San Francisco	750 00
108568	11/20/2009	Mothers Against Drunk Driving	1,000 00
108569	11/20/2009	Odyssey Academy	750 00
108570	1 1/20/2009	Opportunity International, Inc	500 00
108571	11/20/2009	Para Los Ninos	1,000 00
108572	11/20/2009	Raphael House of San Francisco Inc	1,000 00
108573	11/20/2009	Reno - Sparks Gospel Mission, Inc	1,000 00
108574	11/20/2009	San Francisco Safe, Inc	3,333 00
108574	11/20/2009	San Francisco Safe, Inc	3,333 00
108574	11/20/2009	San Francisco Safe, Inc	3,334 00
108575	11/20/2009	Sterne School	500 00
108576	11/20/2009	Utah State University	5,000 00
108577	11/20/2009	Volunteers of America, Inc	500 00
108578	11/20/2009	Waxhaw Community Volunteer Fire Department and Rescue Squad, Inc	1,000 00
108579	11/20/2009	Woman Set Free, Inc	500 00
108580	11/24/2009	Achieve Minneapolis	30,000 00
108581	11/24/2009	Amherst H Wilder Foundation	50,000 00
108582	11/24/2009	Amherst H Wilder Foundation	30,000 00
108583	11/24/2009	Community Education Minneapolis Public Schools	40,000 00
108584	11/24/2009	Community Neighborhood Housing Services	12,500 00
108585	11/24/2009	Cookie Cart	9,000 00
108586	11/24/2009	Daytons Bluff Neighborhood Housing Services Inc	12,500 00
108587	11/24/2009	Dunwoody College of Technology	6,000 00
	11/24/2009	Everybody Wins Minnesota	2,285 00

Check No.	Check Date	Payee Legal Name	Amount
08589	11/24/2009	HCCM	14,000 00
08590	11/24/2009	Jeremiah Program	27,000 00
08591	11/24/2009	Junior Achievement of the Upper Midwest	50,000 00
08592	11/24/2009	Junior Achievement of the Upper Midwest	40,000 00
108593	11/24/2009	Learning Disabilities Association Inc	40,000 00
108594	11/24/2009	Macc Alliance of Connected Communities	50,000 00
108595	11/24/2009	Metropolitan Consortium of Community Developers	13,000 00
108596	11/24/2009	Metropolitan State University Foundation	40,000 00
108597	11/24/2009	Milestone Growth Fund, Inc	30,000 00
108598	11/24/2009	Minnesota Early Learning Foundation	50,000 00
108599	11/24/2009	Minnesota Literacy Council, Inc.	15,000 00
108600	11/24/2009	Minnesota Opera	18,000 00
108601	11/24/2009	North Point Health and Wellness Center Inc	20,000 00
108602	11/24/2009	Plymouth Christian Youth Center	40,000 00
108603	11/24/2009	Project for Pride in Living, Inc	80,000 00
108604	11/24/2009	Saint Stephens Human Services Inc	29,000 00
108505	11/24/2009	Twin Cities Public Television, Inc.	38,000 00
108606	11/24/2009	Young Mens Christian Association of Metropolitan Minneapolis	30,000 00
108607	11/24/2009	A Foundation for Kids	3,000 00
108608	11/24/2009	Alliance City Park Foundation	215 00
108609	11/24/2009	Alliance for the Encouragement of Visual and Performing Arts	250 00
108610	11/24/2009	Arellanes Junior High School	1,000 00
108611	11/24/2009	Asian Pacific Development Center of Colorado	5,000 00
108612	11/24/2009	At the Door Ministry	350.00
108613	11/24/2009	Autry National Center of the American West	125,000 00
108614	11/24/2009	Avid Center	5,000 00
108615	11/24/2009	Bayview Community Development Corporation	7,500 00
108616	11/24/2009	Big Brothers and Big Sisters of Cedar Rapids and East Central Iowa Inc	3,500 00
108617	11/24/2009	Big Brothers Big Sisters of the Mississippi Valley	2,000 00
108617	11/24/2009	Big Brothers Big Sisters of the Mississippi Valley	3,000 00
108618	11/24/2009	Black Hills Recovery Network Inc	200 00
108619	11/24/2009	Boy Scouts of America	500 00
108620	11/24/2009	Boys and Girls Club of the Foothills	1,000 00
108621	11/24/2009	Boys and Girls Club of Salem Manon and Polk Counties Bright Horizons Resources for Domestic Violence and Sexual	1,000 00
108623	11/24/2009	Burnsville Community Foundation	250 00
108624	11/24/2009	Calexico Arts Council	200 00
108625	11/24/2009	Cedar Valley United Way	7,000 00
108626	11/24/2009	Central Oregon Veterans Outreach, Inc	1,500 00
108627	11/24/2009	Children's Cabinet at Incline Villiage	2,500 00
108628	11/24/2009	Christ is King Community Church	100 00
108629	11/24/2009	Clearpoint Financial Solutions, Inc	100,000 00
108630	11/24/2009	Cody Recreation Foundation Inc	1,000 00
108631	11/24/2009	Colorado Volunteers in Juvenile and Criminal Justice	2,500 00
108632	11/24/2009	Community Bridges	3,000 00
108633	11/24/2009	Community Outreach of Reno Sparks Area, Inc	3,000 00
108634	11/24/2009	Crittenton Center	1,000 00
108635	11/24/2009	East Point Horspice	500 00
108636	11/24/2009	El Camino Junior High School	1,000 00
108637	11/24/2009	Emergency Food Box Inc	500 00
108638	11/24/2009	Envision Creative Support for People with Developmental Disabilities	2,500 00
108639	11/24/2009	Ernest Righetti High School	1,000 00
108640	11/24/2009	Executive Committee of the Southern Baptist Convention	500 00
108641	11/24/2009	Faith Regional Health Services Foundation	2,000 0
108642	11/24/2009	Feeding America	3,000 0
108643	11/24/2009	Fesler (Isaac) Junior High School	1,000 0
108644	11/24/2009	First Tee of the Quad Cities	2,000 0
108645	11/24/2009	Food Bank of lowa	7,000 00
108646	11/24/2009	Food in Need of Distribution, Inc	12,500 00
108647	11/24/2009	Food in Need of Distribution, Inc	350 0
108648	11/24/2009	Fort Dodge Community Foundation and United Way	3,000 0
108649	11/24/2009	Fort Lewis College Foundation	300 00
108650	11/24/2009	Foster Children of Santa Fe	500 00
108651	11/24/2009	Fresno Pacific University	25,000 00
108652	11/24/2009	Front Porch Communities and Services	250 00
108653	11/24/2009	Future Problem Solving Program, Inc	1,000 00

Check No.	Check Date	Payee Legal Name	Amount
108654	11/24/2009	Gerard's House	980 00
08655	11/24/2009	Golden Apple Foundation of New Mexico	30,000 00
108656	11/24/2009	Goodfellow Fund	1,000 00
108657	11/24/2009	Greater Omaha Chamber Foundation	50,000 00
08658	11/24/2009	Greater Poweshiek Community Foundation	1,500 00
08659	11/24/2009	Green Oak Ranch	350 00
108660	11/24/2009	Grinnell Area Arts Council	550 00
108661	11/24/2009	Habitat for Humanity Greater San Francisco Inc	250 00
108662 108663	11/24/2009	Harrah Automobile Foundation Hastings Museum Foundation Inc	1,000 00 6,000 00
108664	11/24/2009	Hillicrest Nursing Home Foundation Inc	500 00
108665	11/24/2009	Hmong Mutual Assistance Association of Sheboygan, Inc	500 CO
108666	11/24/2009	House of Compassion	500 00
108667	11/24/2009	J C Hogian Elementary School	500 00
108668	11/24/2009	Jewish Big Brothers Big Sisters Association of Los Angeles	35,000 00
108669	11/24/2009	Junior Achievement of Southwest Virginia Inc	300 00
108670	11/24/2009	Junior Achievement of Wisconsin, Inc	2,000 00
108671	11/24/2009	Junior Achievement of Slouxland	1,000 00
108672	11/24/2009	Junior Achievement of the Heartland	500 00
108673	11/24/2009	Junior League of Reno, Inc	5,000 00
108674	11/24/2009	Jurupa J All American Football	5,000 00
108675	11/24/2009	Kennedy Elementary School	200 00
108676	11/24/2009	Knights of Aksarben Foundation	7,400 00
108677	11/24/2009	Liberty High School	1,000 00
108678	11/24/2009	Litchfield Public Schools Foundation	250 00
108679	11/24/2009	Literacy Link - Learnos	2,000 00
108680 108681	11/24/2009	Lower Kuskokwim School District	1,000 00
108682	11/24/2009	Make-A-Wish Foundation of Orange County Manhattan Beach Education Foundation	5,000 00
108683	11/24/2009	Manne Toys for Tots Foundation	5,000 00
108684	11/24/2009	Manon Cares Inc.	2,000 00
108685	11/24/2009	Marshalltown Area Catholic School	250 00
108686	11/24/2009	Marshalltown Community College Foundation	1,100 00
108687	11/24/2009	Marshalltown High School	500 00
108688	11/24/2009	Mat-Su Resource Conservation and Development, Inc	150 00
108689	11/24/2009	McCook College Foundation	1,100 00
108690	11/24/2009	Mental Health Resources, Inc	500 00
108691	11/24/2009	Mesa Ho Ho Kam Foundation	2,500 00
108692	11/24/2009	Meth-Wick Community	2,500 00
108693	11/24/2009	Mid-lowa Community Action - MICA- Inc	500 00
108694	11/24/2009	Mile High United Way, Inc	25,000 00
108695	11/24/2009	Minnetonka Center for the Arts	2,000 00
108696 108697	11/24/2009	Montara Avenue Elementary School	297 00 500 00
108698	11/24/2009	Moving Assistance Program Murneta Rotary Foundation	125 00
108639	11/24/2009	Museum of Nebraska Art	1,500 00
108700	11/24/2009	National Society of Black Engineers	1,000 00
108701	11/24/2009	Nebraska Community Foundation	490 00
108702	11/24/2009	New Mexico Boys and Girls Ranches, Inc	4,000 00
108703	11/24/2009	New Mexico Coalition to End Homelessness	1,000 00
108704	11/24/2009	Norfolk Ministerial Association	500 00
108705	11/24/2009	Norfolk Rescue Mission Inc	200 00
108706	11/24/2009	North Iowa Vocational Center Inc	4,000 00
108707	11/24/2009	Northeast Iowa Food Bank Inc	6,000 00
108708	11/24/2009	Northeast Nebraska Humane Society Inc	1,000 00
108708	11/24/2009	Northeast Nebraska Humane Society Inc	1,000 00
108709	11/24/2009	One Heartland, Inc	1,500 00
108710	11/24/2009	Open Hands	1,500 00
108711	11/24/2009	Orphan Grain Train, Inc	250 00
108712	11/24/2009	City of Petersburg - Parks and Recreation	200 00
108713	11/24/2009	Payee Services Inc	5,000 00
108714	11/24/2009	People's Community Clinic, Inc	2,500 00
	11/24/2009	Pioneer Valley High School	1,000 00
108715		Production of the second of th	
108715 108716 108717	11/24/2009	Platteforum Poweshiek Iowa Development	2,500 00

Check No.	Check Date	Payee Legal Name	Amount
08719	11/24/2009	Project MANA	2,500 0
08720	11/24/2009	Quad Citians Affirming Diversity Inc	3,500 0
08721	11/24/2009	Ramey-Estep Homes Foundation Inc	500 0
08722	11/24/2009	Relief Nursery, Inc	100 0
08723	11/24/2009	Safe and Fear-Free Environment	1,000 0
08724	11/24/2009	Saint Elizabeth Shelter Corporation	500 0
08725	11/24/2009	Salem Keizer Community Development Corporation	2,500 0
08726	11/24/2009	Salvation Army	500 0
08727	11/24/2009	Salvation Army a California Corp	500.0
108728	11/24/2009	San Juan Bautista Child Development Center	10,000 0
08729	11/24/2009	San Tomas-Chantes Housing Corporation	10,000 0
08730	11/24/2009	Sanford Center	3,000 0
08731	11/24/2009	Santa Fe Boys and Girls Club Inc	1,000 0
08732	11/24/2009	Santa Fe Chamber Music Festival LTD	750 0
08733	11/24/2009	Santa Maria El Mırador	500 0
08734	11/24/2009	Santa Mana High School	1,000 0
08735	11/24/2009	Scholarship America Inc	1,000 0
08736	11/24/2009	Second Harvest Food Bank of Santa Clara and San Mateo Counties	15,000 (
08737	11/24/2009	SHAREInc	5,000 0
08738	11/24/2009	Silicon Valley Habitat for Humanity	10,000 (
08739	11/24/2009	Sisters Network	10,000
08740	11/24/2009	South Central Nebraska Area Agency on Aging	500 (
08741	11/24/2009	Southeast lowa Symphony Association	500 (
108742	11/24/2009	Saint Agnes Academy Foundation Inc	500 (
108743	11/24/2009	Stepping Stones Early Learning Center Inc	5,000
108744	11/24/2009	Student of the Month Program Inc	350 0
108745	11/24/2009	Student of the Month Program Inc	8000
108746	11/24/2009		1,000
108747	11/24/2009	Community Foundation of Southern New Mexico	5,000
108749	11/24/2009	Community Table Inc Education Alliance Business and Community Public School In	4,000
108750	11/24/2009	Theodore Roosevelt Medora Foundation	
108751	11/24/2009	Tommie Kunst Junior High School	9,000 (
108752	11/24/2009	United Way of Central and Southern Utah	6,000
108752	11/24/2009	United Way of Central lowa	6,134 (
108754	11/24/2009	United Way of the Kearney Area, Inc	3,250 (
108755	11/24/2009	United Way Silicon Valley	10,000
108756	11/24/2009	University of Colorado Foundation	450
108757	11/24/2009	University of New Mexico Foundation Inc	20,000
108758	11/24/2009	University of Utah	250 (
108758	11/24/2009	University of Utah	250 (
108758	11/24/2009	University of Utah	500 (
108759	11/24/2009	Valley Missionary Program	500 (
108760	11/24/2009	Vera French Foundation	2,500 (
108760	11/24/2009	Vera French Foundation	2,500
103/61	11/24/2009	Veterans of Foreign Wars Foundation	1,000
108762	11/24/2009	Weld Food Bank	3,000
108763	11/24/2009	YMCA of Hastings Nebraska	22,500
108764	11/24/2009	YMCA of McCook	500
108765	11/24/2009	Yupiit School District	1,000
108766	11/25/2009	YouthCare	25,000
108767	11/25/2009	Access Housing of Adams County, Inc	3,000
108768	11/25/2009	Adoption Exchange	2,000
108769	11/25/2009	Alaska Native Justice Center, Inc	5,000
108770	11/25/2009	Alliance for Choice in Education	2,500
108771	11/25/2009	Brent Eley Foundation	3,000
108772	11/25/2009	Colorado Business Committee for the Arts	3,000
108773	11/25/2009	Colorado Rural Development Council, Inc	2,500
108774	11/25/2009	Colorado West Regional Mental Health, Inc	500
108775	11/25/2009	Community Connections Inc	10,000
108776	11/25/2009	Concerts for Kids	2,000
108777	11/25/2009	Daily Disciples Ministries Inc	350
108778	11/25/2009	Excel Institute, Inc	7,500
108779	11/25/2009	Family Empowerment Program	1,000
108780	11/25/2009	Family Tree, Inc	2,000
- · · · · · · · · · · · · · · · · · · ·	11/25/2009	Habitat for Humanity International	2,000

Check No.	Check Date	Payee Legal Name	Amount
08782	11/25/2009	Habitat for Humanity International, Inc	500 00
08783	11/25/2009	Hep C Connection	3,000 00
08784	11/25/2009	Hospice of Yuma	2,000 00
08785	11/25/2009	Irondale High School	100 00
08786	11/25/2009	Latin American Research and Service Agency	10,000 00
08787	11/25/2009	Nurse Family Partnership	7,500 00
08788	11/25/2009	OpenWorld Learning	1,000 00
08789	11/25/2009	Owatonna Foundation, Inc	200 00
08790	11/25/2009	Parkinson Association of the Rockies	2,000 00
08791	11/25/2009	Partners in Housing, Inc A Colorado Non-Profit Corporation	2,000 00
08792	11/25/2009	Rocky Mountain Childrens Choir School Foundation	3,000 00 500 00
08793 108794	11/25/2009	Sis-Q Meadows Youth Camp	1,500 00
08795	11/25/2009	Kidney Trust	2,500 00
08796	11/25/2009	Young Life	1,000 00
108797	11/25/2009	Youthbiz, Inc	3,000 00
08798	11/27/2009	Assistance League of Flagstaff	1,000 00
108799	11/27/2009	Big Brothers Big Sisters of Northern Nevada	1,000 00
108800	11/27/2009	Big Brothers Big Sisters of North Texas	250 00
08801	11/27/2009	Big Brothers Big Sisters of Siouxland	1,000 00
108802	11/27/2009	Child Focus	3,000 00
108803	11/27/2009	Childsplay, Inc	1,650 00
108804	11/27/2009	City of Orofino	- 500 00
108805	11/27/2009	Community Services of Nevada-CSN	7,500 00
108806	11/27/2009	Consumer Credit Counseling Service of Southern Nevada	25,000 00 500 00
108807 108808	11/27/2009	Cowboy Santas, Inc Crisis Call Center	1,000 00
108809	11/27/2009	Crossroads Mission	3,000 00
108810	11/27/2009	Dallas Furniture Bank	250 00
108811	11/27/2009	Dallas Symphony Association, Inc	5,000 00
108812	11/27/2009	East Bay Agency for Children	3,500 00
108813	11/27/2009	Feed My People Childrens Charities, Inc	2,500 00
108844	11/27/2009	Flagstaff Medical Center	2,500 00
108815	11/27/2009	Foundation of Yuma Regional Medical Center	3,000 00
108816	11/27/2009	Fnends of the Baraboo Zoo	250 00
108817	11/27/2009	HELP of Southern Nevada	20,000 00
108818	11/27/2009	Idaho Foodbank Warehouse	30,000 00
108819	11/27/2009	Join Together Northern Nevada	3,000 00
108820	11/27/2009	Juvenile Diabetes Research Foundation International	125 00
108821	11/27/2009	Las Vegas Rescue Mission	5,000 00
108822	11/27/2009	Love Never Fails International, Inc Mid-Peninsula Boys and Girls Club, Inc	250 00 12,000 00
108824	11/27/2009	Nevada Arts Advocates	1,000 00
108825	11/27/2009	Nevada Museum of Art, Inc	5,000 00
108826	11/27/2009	Nevada Museum of Art, Inc	10,000 00
108827	11/27/2009	North Texas Food Bank	1,250 00
108828	11/27/2009	Northern Anzona University Foundation, Inc	15,000 00
108829	11/27/2009	Phoenix Sister Cities Commission, Inc	2,500 00
108830	11/27/2009	PWA Coalition of Dallas, Inc.	250 00
108831	11/27/2009	Ronald McDonald House of Dallas, Inc	5,000 00
108832	11/27/2009	Rotary International District 5510 Foundation	5,000 00
108833	11/27/2009	Salt Lake Education Foundation	500 00
108833	11/27/2009	Salt Lake Education Foundation	500 00 70,000 00
108834	11/27/2009	San Francisco Symphony	
108835 108836	11/27/2009	Santa Fe Adolescent Services Special Olympics Anzona, Inc	125 00 5,000 00
108837	11/27/2009	Saint Jude Children's Research Hospital, Inc	250 00
108838	11/27/2009	Saint Mary's Food Bank Alliance	2,500 00
108839	11/27/2009	Texarkana Independent School District	1,000 00
108840	11/27/2009	Texas Scottish Rite Hospital for Crippled Children	250 00
108841	11/27/2009	Texas Southern University	2,500 00
108842	11/27/2009	United States Bowling Congress, Inc	500 00
108843	11/27/2009	United Way of Northern Nevada and the Sierra	1,000 00
108844	11/27/2009	United Way of the Great Basin	7,500 00
108845	11/27/2009	University of Nevada - Las Vegas Foundation	1,000 00
108846	11/27/2009	University of Nevada, Las Vegas Foundation	400 00

Check No.	Check Date	Payee Legal Name	Amount
108847	11/27/2009	University of Nevada, Las Vegas Foundation	2,250 00
08848	11/27/2009	University of Texas at El Paso	15,000 00
08849	11/27/2009	University of Texas Health Science Center at Houston	25,000 00
08850	11/27/2009	Valley of the Sun School and Habilitation Center	10,000 00
08851	11/27/2009	Valley of the Sun YMCA	2,000 00
08852	11/27/2009	What About Remembering Me Center, Inc	250 00
108853	11/27/2009	Women's Fund of El Paso, Inc	10,000 00
108854	11/27/2009	Yuma Community Food Bank	2,000.00
108855	11/30/2009	Abyssinian Development Corporation	2,000 00
108856	11/30/2009	Acres Homes Community Development Corporation	10,000 00
108857	11/30/2009	Affordable Homes of South Texas Inc	5,000 00
108858	11/30/2009	Affordable Housing Clearinghouse	14,000 00
108859	11/30/2009	Afro-American Cultural Center, Inc	100,000 00
108860	11/30/2009	AIDS Assistance Program	100,000 00
108861	11/30/2009	Allston Brighton Community Development Corporation	5,000 00
108862	11/30/2009	Anchorage Neighborhood Housing Services, Inc	10,000 00
108863	11/30/2009	Another Chance House	400 00
108864	11/30/2009	Arrowhead Economic Opportunity Agency, Inc	8,000 00
108865	11/30/2009	Bethel Ensley Action Task, Inc	10,000 00
108866	11/30/2009	Big Brothers Big Sisters of Island County	250 00
108867	11/30/2009	Build Wealth MN Inc	10,000 00
108868	11/30/2009	California Music Project	70,000 00
108869	11/30/2009	Catholic Charities Diocese of Saint Petersburg Inc	5,946 00
108870	11/30/2009	Catholic Chanties of Southeast Texas	2,500 00
108871	11/30/2009	Catholic Chanties of the Archdiocese of Galveston-Houston	15,000 00
108872	11/30/2009	Charlotte Rescue Mission	700,000 00
108873	11/30/2009	Charlotte Symphony Orchestra Society, Inc	100,000 00
108874	11/30/2009	City of Pass Christian Recovery Program Inc	4,000 00
108875	11/30/2009	Community Development Corporation of Brownsville, Inc	5,000 00
108876	11/30/2009	Consumer Credit Counseling Service of Southern Nevada	20,000 00
108877	11/30/2009	Consumer Credit Counseling Service of Southern Nevada	12,500 00
108878	11/30/2009	Consumer Credit Counseling Service of Alaska	7,500 00
108879	11/30/2009	Coventry Reserve	250 00
108880	11/30/2009	Desert Mission Neighborhood Renewal	10,000 00
108881	11/30/2009	Discovery Place, Inc	100,000 00
108882	11/30/2009	East Palo Alto Community Alliance and Neighborhood Development Organization	10,000 00
108883	11/30/2009	East St Tammany Habitat for Humanity	1,300 00
108884	11/30/2009	El Centro de la Raza	7,500 00
108885	11/30/2009	El Paso Collaborative for Community and Economic Development	15,000 00
108886	11/30/2009	Faith City, Inc	400 00
108887	11/30/2009	Financial Information and Service Center, Inc	10,000 00
108888	11/30/2009	Gap Community Development Resources Inc	2,500 00
108889	11/30/2009	Grapevine Relief and Community Exchange	1,000 00
108890	11/30/2009	Greater Columbus Habitat for Humanity	2,000 00
108891	11/30/2009	Greater Metropolitan Housing Corporation	10,000 00
108892	11/30/2009	Green Spaces for Life	3,975 00
108893	11/30/2009	Habitat for Humanity of Southern Ocean County	5,000 00
108894	11/30/2009	Habitat for Humanity Greater Boston, Inc	5,000 00
108895	11/30/2009	Habitat for Humanity of Coastal Fairfield County Inc	2,000 00
108896	11/30/2009	Habitat for Humanity of Greater Baton Rouge	5,000 00
108897	11/30/2009	Hattiesburg University Foundation	1,700 00
108898	11/30/2009	HomeAid - Orange County, Inc	5,000 00
108899	11/30/2009	HOST Development, Inc	10,000 00
108900	11/30/2009	Housing America Corporation	4,000 00
108901	11/30/2009	Housing Fund for Linn County	5,000 00
108902	11/30/2009	Housing Help, Inc	1,000 00
108903	11/30/2009	Housing Opportunities of Fort Worth, Inc	12,000 00
108904	11/30/2009	Housing Our Communities, Inc	7,500 00
108905	11/30/2009	Housing Partnership for Morris County, Inc	7,500 00
108906	11/30/2009	Interfaith Housing Delaware, Inc	5,000 00
108907	11/30/2009	Jeffnes Street Learning Center	
108908	11/30/2009	Laredo Webb Neighborhood Housing Services Inc	10,000 00
108909		Little Haiti Housing Association Inc	5,000 00
. 50503		Los Angeles Neighborhood Housing Services	5,946 00
102010			
108910 108911	11/30/2009	Mecklenburg Citizens for Public Education	20,000 00

Check No.	Check Date	Payee Legal Name	Amount
108913	11/30/2009	Mid Coast Family Services	2,000 00
108914	11/30/2009	Milford Housing Development	2,500 00
108915	11/30/2009	Milwaukee Achiever Literacy Services Inc	1,500 00
108916	11/30/2009	Mint Museum of Art, Inc.	100,000 00
108917	11/30/2009	Money Management International Inc	1,000 00
108918	11/30/2009	Mutual Housing Association of Southwestern Connecticut Inc	1,000 00
108919	11/30/2009	Neighborhood Housing Services of Jamaica Inc	5,000 00
108920	11/30/2009	Neighborhood Economic Development Corporation	2,500 00
108921	11/30/2009	Neighborhood Finance Corporation	5,000 00
108922	11/30/2009	Neighborhood Housing Services of Waterbury Inc	3,000 00
108923	11/30/2009	Neighborhood Housing Services of Minneapolis Inc	10,000 00
108924	11/30/2009	Neighbors Helping Neighbors Inc	1,200 CO
108925	11/30/2009	Nevada Fair Housing Center, Inc	5,000 00
108926	11/30/2009	Nevada Opera Association	4,000 00
108927	11/30/2009	North Carolina Dance Theatre	100,000 00
108928	11/30/2009	North Texas Housing Coalition, Inc	18,000 00
108929	11/30/2009	Northern Communities Land Trust	10,000 00
108930	11/30/2009	Powderhorn Residents Group, Inc	10,000 60
108931	11/30/2009	Reach Community Development, Inc.	3,500 00
108932	11/30/2009	Realtors Care Foundation of GTAR	25,000 00
108933	11/30/2009	Rebuilding Together South Sound	7,500 00
108934	11/30/2009	Ridgefield Christian School Inc	748 85
108935	11/30/2009	Rondo Community Land Trust	10,000 00
108936	11/30/2009	San Diego Home Loan Counseling and Education Center	10,000 00
108937	11/30/2009	San Francisco Community Land Trust	10,450 00
108938	11/30/2009	San Gabriel Valley Habitat for Humanity International Inc	5,000 00
108939	11/30/2009	Seattle Art Museum	1,272 00
108939	11/30/2009	Seattle Art Museum	2,728 00
108939	11/30/2009	Seattle Art Museum	20,000 00
108940 108941	11/30/2009	Sjorgrens Syndrome Foundation, Inc	5,000 00
108941	11/30/2009	South Eastern Idaho Community Southwest Minnesota Housing Partnership	10,000 00
108942	11/30/2009	· · · · · · · · · · · · · · · · · · ·	2,000 00
108944	11/30/2009	Spanish American Committee for a Better Community	5,000 00
108945	11/30/2009	Spare Key	2,250 00
108945	11/30/2009	Tacoma Housing Authority Tacoma Pierce County Affordable Housing Consortium	500 00
108947	11/30/2009	Teton Coalition Inc	5,000 00
108948	11/30/2009	Tn County Action Program, Inc	8,000 00
108949	11/30/2009	True Servant Community Development	5,500 00
108950	11/30/2009	United Family Services, Inc	700,000 00
108951	11/30/2009	United Way of Northern Nevada and the Sierra	35,000 00
108952	11/30/2009	United Way of The Concho Valley, Inc	500 00
108953	11/30/2009	University of Houston - Victoria	1,000 00
108954	11/30/2009	Urban Economic Development	15,000 00
108955	11/30/2009	Urban Homeworks Inc	5,000 00
108956	11/30/2009	Urban League	25,000 00
108957	11/30/2009	Urban League of Greater Dallas and North Central Texas Inc	15,000 00
108958	11/30/2009	Victoria County Senior Citizens Association, Inc	500 00
108959	11/30/2009	Village Family Service Center	5,000 00
108960	11/30/2009	Volunteer Center of Santa Cruz County	3,975 00
108961	11/30/2009	Westchester Residential Opportunities, Inc	5,000 00
108962	12/1/2009	Affordable Housing Clearinghouse	12,500 00
108963	12/1/2009	Casa Grande High School Cheer Boosters Inc	200 00
108964	12/1/2009	Child Abuse Council of Sacramento	3,500 00
108965	12/1/2009	Community Action of Napa Valley	250 00
108966	12/1/2009	EDCA Lifeskills	5,000 00
108967	12/1/2009	Elk Grove Community Assistance Network EGCAN	500 00
108968	12/1/2009	Food Bank Contra Costa and Solano	5,000 00
108969	12/1/2009	Harvest Middle School	750 00
108970	12/1/2009	Humane Society of Napa County	3,250 00
108971	12/1/2009	Kelseyville High School	750 00
108972	12/1/2009	Linking Education and Economic Development in Sacramento	3,000 00
108973	12/1/2009	Los Rios Foundation	15,000 00
108974	12/1/2009	Mercy Ministries of America, Inc	14,200 00
108975	12/1/2009	Mobindge Ministerial Association	100 00
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Check No.	Check Date	Payee Legal Name	Amount
108977	12/1/2009	North Coast Small Business Resource Center	3,000 00
108978	12/1/2009	Parmly Billings Library Foundation, Inc	1,000 00
08979	12/1/2009	Passion Mission	1,500 00
108980	12/1/2009	Redding School District	10,000 00
108981	12/1/2009	Redwood Empire Food Bank	1,000 00
108982	12/1/2009	Robert Louis Stevenson Middle School	750 00
108983	12/1/2009	Roy Herburger Elementary School	350 00
108984	12/1/2009	Sacramento Independent Animal Rescuers Inc	500 00
108985	12/1/2009	Saint Francis House	2,500 00
108986	12/1/2009	Saint Hope Academy	2,500 00
108987	12/1/2009	Silva Valley Elementary School	750 00
108988	12/1/2009	Treatem Like A King	2,500 00
108989	12/1/2009	Union Gospel Mission	2,500 0
108990	12/1/2009	United Through Reading	10,000 00
108991	12/1/2009	Vacaville Social Services Corporation	2,500 00
108992	12/1/2009	West Park Family Club	750 00
108993	12/1/2009	Windsor High School	4,500 00
108994	12/2/2009	Achieve Minneapolis	25,000 00
108995	12/2/2009	African American Community Cultural Programs and Trainings	5,000 00
108996	12/2/2009	American National Red Cross	2,500 00
108997	12/2/2009	American National Red Cross	1,000 00
108998	12/2/2009	Arizona Latino Research Enterprise	5,000 00
108999	12/2/2009	Aurora Family Service	5,000 00
109000	12/2/2009	Banning Police Activities League Inc	100 00
109001	12/2/2009	Ben's Bells, Inc	1,500 00
109002	12/2/2009	Ben's Bells, Inc	3,000 00
109003	12/2/2009	Boulder Shelter for the Homeless, Inc	1,000 0
109004	12/2/2009	Boys and Girls Club of Saint Helena	1,000 00
109005	12/2/2009	Breast Cancer Resource Center	3,500 00
109006	12/2/2009	Brownsville Junior Service League Clinics & Charities, Inc	5,000 0
109007	12/2/2009	California Musical Theatre	
109008	12/2/2009	California Parenting Institute	1,000 00
	+	· · · · · · · · · · · · · · · · · · ·	1,000 00
109009	12/2/2009	Central Lakes College Foundation	1,000 00
	12/2/2009	Chicanos Por La Causa, Inc	5,000 00
109011	12/2/2009	Childrens Outing Association	5,000 00
109012	12/2/2009	Clark County Public Education Foundation, Inc	10,000 00
109013	12/2/2009	Clear Lake High School	750 00
109014	12/2/2009	Communities in Schools of North Texas, Inc	5,000 00
109015	12/2/2009	Crime Stoppers of the Sioux Empire Inc	300 00
109016	12/2/2009	Dana Gray Elementary School	750 0
109017	12/2/2009	Desert AIDS Project	200,000 0
109018	12/2/2009	Dunamis Academy	1,000 0
109019	12/2/2009	Foothills United Way, Inc	24,000 0
109020	12/2/2009	Full Circle Treatment Center	1,000 00
109021	12/2/2009	Gay and Lesbian Community Center of Southern Nevada, Inc	5,000 00
109022	12/2/2009	Goodwill Industries of Southeastern Wisconsin, Inc	7,500 00
109023	12/2/2009	Grace Hudson Elementary School	750 00
109024	12/2/2009	Greater Las Vegas Inner City Games	5,000 00
109025	12/2/2009	Hill Country Youth Ranch	1,000 00
109026	12/2/2009	Hispanic Womens' Corporation	8,000 00
109027	12/2/2009	Homestead Community Land Trust	3,500 00
109028	12/2/2009	Hope House of Milwaukee Inc	5,000 0
109029	12/2/2009	Hospice and Palliative Care of Western Colorado	15,000 0
109030	12/2/2009	Hutchinson County United Way, Inc	1,000 0
109031	12/2/2009	IDEA Public Schools	4,000 0
109032	12/2/2009	JA Worldwide	2,500 0
109033	12/2/2009	Just in Time for Foster Youth	1,250 0
109034	12/2/2009	K Star, Inc	1,000 0
109035	12/2/2009	Kerr County Area Christian Assistance Ministry	1,000 0
109036	12/2/2009	Kingman Cancer Care	250 0
109037	12/2/2009	Make-A-Wish Foundation of Wyoming	500 0
109038	12/2/2009	Make-A-Wish Foundation of Sacramento and Northeastern CA	1,000 0
109039	12/2/2009	Manilac Clinic, Inc	1,000 0
109039	12/2/2009	Meta House Inc	
109040	12/2/2009	Mile High United Way, Inc	10,000 0
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Check No.	Check Date	Payee Legal Name	Amount
09043	12/2/2009	Montrose Rotary Club Youth Foundation Inc.	1,000 00
09044	12/2/2009	Music Evangelism Foundation	1,000 00
09045	12/2/2009	National Minority Supplier Development Council	1,000 00
09046	12/2/2009	Nature Conservancy, Inc	2,500 00
09047	12/2/2009	Oak Grove Lutheran High School	2,000 00
09048	12/2/2009	Penfield Children's Center	5,000 00
09049	12/2/2009	Penryn Parent-Teacher Club	2,000 00
09050	12/2/2009	Pikes Peak United Way	35,000 00
109051	12/2/2009	Pima Prevention Partnership	2,500 00
109052	12/2/2009	Plymouth Civic League Inc	1,000 00
109053	12/2/2009	Pnde in Tiger Foundation	500 00
109054	12/2/2009	Primavera Foundation, Inc.	5,000 0
09055	12/2/2009	Riverside Art Museum	4,000 0
109056	12/2/2009	Routt County United Way	1,800 0
109057	12/2/2009	Saint Helena High School	750 00
109058	12/2/2009	Saint Helena Primary School	750 00
09059	12/2/2009	San Diego Second Chance Program	5,000 0
109060	12/2/2009	Sierra College Foundation	20,000 0
109061	12/2/2009	Social Development Foundation, Inc.	10,043 0
09062	12/2/2009	Saint Helena Elementary School	750 0
109063	12/2/2009	The Greenhouse	1,500 0
109064	12/2/2009	Tucson Children's Museum, Inc	1,000 0
109065	12/2/2009	Tucson Museum of Art	3,500 0
109066	12/2/2009	United States Hispanic Chamber of Commerce Foundation	225,000 00
109067	12/2/2009	United Community Center, Inc	8,000 00
109068	12/2/2009	United Way of Lanmer County, Inc	17,000 0
109069	12/2/2009	United Way of Lewis and Clark County Inc	500 0
109070	12/2/2009	United Way of Mesa County, Inc	17,000 0
109071	12/2/2009	United Way of Pueblo County, Colorado Inc	5,000.00
109072	12/2/2009	United Way of Southern Cameron County	2,000 0
109073	12/2/2009	United Way of Southwest Colorado	4,500 0
109074	12/2/2009	United Way of Weld County, Inc	18,000 00
109075	12/2/2009	University of Arizona Foundation	1,000 00
109076	12/2/2009	University of North Dakota Foundation	1,000 0
109077	12/2/2009	Urban Economic Development	5,000 0
109078	12/2/2009	Vallejo Neighborhood Housing Services, Inc	10,000 0
109079	12/2/2009	Valley Grace Community Church	1,000 0
109080	12/2/2009	Virginia Mason Medical Center	25,000 0
109081	12/2/2009	Voices Community Stones Past and Present, Inc	1,500 0
109082	12/2/2009	Volunteers Enlisted to Assist People	250 00
109083	12/2/2009	We Care Animal Rescue Inc	3,250 0
109084	12/2/2009	YMCA of Boulder	10,000 0
109085	12/2/2009	Yuma Ballet Theatre and Performing Arts Company	2,000 0
109086	12/3/2009	Abby Animal Sanctuary	1,000 0
109087	12/3/2009	Andalucia Primary School	500 00
109088	12/3/2009	Ashland Ranch Elementary School Carol G Peck Elementary School	479 80 500 00
109099		Carol G Peck Elementary School	500 00
109090	12/3/2009	City of Fort Wayne	5,000 00
109091	12/3/2009	Community Works, Inc	1,000 0
109092	12/3/2009	Cottonwood Elementary School	500 0
109094	12/3/2009	Countryside Elementary School	500 00
109094	12/3/2009	Coyote Springs Elementary School	95 4
109096	12/3/2009	Crismon Elementary School	490 0
109097	12/3/2009	Crossroads	490 0
109098	12/3/2009	Daisy Education Corporation	499 0
109099	12/3/2009	Daisy Education Corporation	500 0
109100	12/3/2009	Desert Canyon Middle School	449 0
109101	12/3/2009	Diamond Canyon Elementary School	500 0
109101	12/3/2009	EarthCorps	750 0
109102			
109103	12/3/2009	El Segundo Educational Foundation	5,000 0
	12/3/2009	Flagstaff High School	500 00
109105	12/3/2009	Fort Lowell Elementary School	360 00 10,000 0
100100		Fort Worth Opera Association, Inc	1 10,000,00
109106 109107	12/3/2009	Heatherbrae School	498 64

Check No.	Check Date	Payee Legal Name	Amount
109109	12/3/2009	High Desert Middle School	496 94
109110	12/3/2009	Ira A. Murphy Elementary School	500 00
109111	12/3/2009	Jack Daley Primary School	500 00
109112	12/3/2009	Jack Daley Primary School	497 86
109113	12/3/2009	Kids Intervention and Diagnostic Service Center, Inc	3,000 00
109114	12/3/2009	Laveen Elementary School	341 76
09115	12/3/2009	Legend Springs Elementary School Manzo Elementary School	398 52
09116	12/3/2009	Mendian Elementary School	500 00
109118	12/3/2009	Mohave High School	500 00
109119	12/3/2009	Mount Elden Middle School	500 00
109120	12/3/2009	New Destiny Leadership Charter School	500.00
109121	12/3/2009	New Destiny Leadership Charter School	500 00
109122	12/3/2009	Northern California Construction and Training, Inc	5,000 00
109123	12/3/2009	Palm Valley Elementary School	472 90
109124	12/3/2009	Paragon Education Corporation	493 00
109125	12/3/2009	Southern Oregon Humane Society	500 00
109126	12/3/2009	Surfnder Foundation	3,000 00
109127	12/3/2009	Topock Elementary School	500 00
109128 109129	12/3/2009	University of Nevada - Reno Foundation	10,000 00
109129	12/3/2009	Val Vista Lakes Elementary School	500 00
109130	12/3/2009	Weinberg Elementary School Weinberg Elementary School	442 74 500 00
109131	12/3/2009	Weinberg Elementary School	499 39
109133	12/3/2009	Weinberg Elementary School	500 00
109134	12/3/2009	West Wing Elementary School	491 91
109135	12/3/2009	YMCA of Metropolitan Dallas	1,000 00
109136	12/3/2009	Youngker High School	500 00
109137	12/3/2009	YWCA of Santa Monica - Westside	2,500 00
109138	12/4/2009	4-H Clubs and Affiliated 4-H Organizations	112 00
109139	12/4/2009	Alta E Butler Elementary School	384 02
109140	12/4/2009	Alum Rock Counseling Center Inc	3,000 00
109141	12/4/2009	American Foundation for the Blind, Inc	35,000 00
109142	12/4/2009	American Symphony Orchestra League	150 00
109143	12/4/2009	Andalucia Middle School	500 00
109145	12/4/2009	Arroyo Grande High School	500 00
109146	12/4/2009	Atascadero High School	1,000 00
109147	12/4/2009	Blake Primary School	500 00
109148	12/4/2009	Boys and Girls Clubs of Lanmer County	500 00
109149	12/4/2009	Candeo Schools, Inc	599 00
109150	12/4/2009	Childrens Cancer Research Fund	500 00
109150	12/4/2009	Childrens Cancer Research Fund	500 00
109151	12/4/2009	Circle Cross Ranch K-8 School	564 95
109152	12/4/2009	Collin Intervention to Youth, Inc	3,536 00
109153	12/4/2009	Court Appointed Special Advocates of Kern County	10,000 00
109154	12/4/2009	Dorothy Stinson School	500 00
109155	12/4/2009	Ducks Unlimited, Inc	750 00
109156 109157	12/4/2009	Eliseo C Felix Elementary School	484 16
109158	12/4/2009	Family Place Flagstaff Middle School	250 00
109159	12/4/2009	Friends of Historic San Antonio Mission	495 96 250 00
109160	12/4/2009	Glen H Dysinger School	1,000 00
109161	12/4/2009	Gloria Dei Lutheran School	1,000 00
109162	12/4/2009	Goodwill Industries of Southern Nevada, Inc	10,000 00
109163	12/4/2009	High Sierra Industries, Inc	2,000 00
109164	12/4/2009	Hospice Foundation of the East Bay	150 00
109165	12/4/2009	Housing Industry Foundation	5,000 00
109166	12/4/2009	I Have A Dream Foundation, Inc Las Vegas	5,000 00
109167	12/4/2009	J O Combs Middle School	500 00
109168	12/4/2009	Jackson Hole Historical Society and Museum	5,000 00
109169	12/4/2009	Joe Nightingale Elementary School	1,000 00
109170	12/4/2009	Judkins Middle School	1,000 00
109171	12/4/2009	Marconi Foundation for Kids	1,000 00
109172	12/4/2009	MOSAIC	5,000 00
109173	12/4/2009	Napa Valley College	7

Check No.	Check Date	Payee Legal Name	Amount
09174		Napa Valley Cooperative Nursery School	750.00
09175	12/4/2009	National Charity League-Pacific Coast Chapter	1,500 00
09176	12/4/2009	Nevada Community Learning Centers, Inc	3,000 00
109177	12/4/2009	Nipomo High School	1,000 00
09178	12/4/2009	OBDC Small Business Finance	10,000 00
109179	12/4/2009	Pacific Autism Center of Education	7,500 00
109180	12/4/2009	Pacific Primary	2,000 00
109181	12/4/2009	Paulding Middle School	1,000 00
109182	12/4/2009	Phillips Charter School	750 00
109183	12/4/2009	Proneer Elementary School	500 00
109184	12/4/2009	PLC Charter Schools	199 99
109185 109186	12/4/2009	Precious Lamb Preschool, Inc Project Self-Sufficiency of Loveland-Fort Collins	1,000 00
109187	12/4/2009	PTA California Congress of Parents Teachers and Students, Inc	250 00
109188	12/4/2009	Richmond Neighborhood Housing Services Inc	5,000 00
109189	12/4/2009	Rivera Elementary School	500 00
109190	12/4/2009	Rivera Elementary School	430 00
109191	12/4/2009	Ruth Fisher Elementary School	492 43
109192	12/4/2009	Saint Benedict Church	500 00
109193	12/4/2009	Saint Paul United Church of Christ	1,500 00
109194	12/4/2009	Salvation Army	1,000 00
109195	12/4/2009	San Jose-Evergreen Community College District	10,000 00
109196	12/4/2009	Santa Cruz Elementary School	500 00
109197	12/4/2009	Second Harvest Heartland	250 00
109197	12/4/2009	Second Harvest Heartland	500 00
109198	12/4/2009	Soroptimist International of the Americas	1,000 00
109199	12/4/2009	South Central College Mankato Campus Foundation	8,000 00
109200	12/4/2009	South County Senior Services, Inc	1,000 00
109201	12/4/2009	St. Pius School	1,000 00
109202	12/4/2009	Supar Middle School	500 00
109203	12/4/2009	Teton Youth and Family Services, Inc	1,000 00
109204	12/4/2009	Third World Gifts and Handarts	350 00
109205	12/4/2009	Thomas Paine Elementary School	350 00
109206	12/4/2009	Thompson Ranch Elementary School	500 00
109207	12/4/2009	Thorpewood	1,250 00
109208	12/4/2009	United Way of the Wine Country	11,200 00
109209	12/4/2009	University of California Merced Foundation	5,000 00
109209	12/4/2009	University of California Merced Foundation	11,000 00
109209 109209	12/4/2009	University of California Merced Foundation University of California Merced Foundation	19,000 00
109209	12/4/2009	University of California Merced Foundation	20,000 00
109209	12/4/2009	Volunteers of America Care Facilities	500 00
109211	12/4/2009	West Garden Grove Branch Library	1,000 00
109212	12/4/2009	Women's Museum An Institute for the Future	10,000 00
109213	12/4/2009	Wyoming Community Foundation	10,000 00
109214	12/7/2009	Abundant Life Tabernacie	500 00
109215	12/7/2009	Alhambra Senior High School	500 00
109216	12/7/2009	American Indian Public High School	1,000 00
109217	12/7/2009	Asian, Inc	10,000 00
109218	12/7/2009	Avera Health Foundation	50 00
109219	12/7/2009	Boys and Girls Club of Santa Mana Valley Inc	2,000 00
109220	12/7/2009	CASA of Aberdeen Fifth Judicial Circuit	100 00
109221	12/7/2009	Catholic Chanties San Bernardino/Riverside	10,000 00
109222	12/7/2009	Center for Nonviolence Inc	500 00
109223	12/7/2009	Chanty Cultural Services Center	10,000 00
109224	12/7/2009	Childrens Home Society of South Dakota	489 14
109225	12/7/2009	Clayton Valley High School	500 00
109226	12/7/2009	Community Harvest Food Bank of Northeast Indiana, Inc	1,000 00
109227	12/7/2009	Daniel Lewis Middle School	1,000 00
109228	12/7/2009	Eden Council for Hope and Opportunity	5,000 00
109229	12/7/2009	Elsinore High School	2,000 00
109230	12/7/2009	Foundation West	2,000 00
109230	12/7/2009	Foundation West	2,000 00
109231	12/7/2009	George H Flamson Middle School	1,000 00
109232	12/7/2009	Gilroy High School	500 00
109233	12/7/2009	Girl Scouts of San Gorgonio Council	350 00

Check No.	Check Date	Payee Legal Name	Amount
109234	12/7/2009	Greater Richmond Interfaith Program	5,000 00
109235	12/7/2009	Greek Orthodox Church of Marin County	2,000 00
109236	12/7/2009	Immanual Baptist Church	350 00
109237	12/7/2009	Jackson Hole Ski Club	2,500 00
109238	12/7/2009	James Jordan Foundation	500 00
109239	12/7/2009	Jamestown Community Foundation	250 00
109240	12/7/2009	Josephs Coat, Inc	250 00
109241	12/7/2009	Laguna Middle School	1,000 00
109242	12/7/2009	Leukemia and Lymphoma Society, Inc	500 00
109243	12/7/2009	Los Osos Middle School	1,000 00
109244	12/7/2009	Manne Toys for Tots Foundation	1,000 00
109244	12/7/2009	Manne Toys for Tots Foundation	1,500 00
109244	12/7/2009	Manne Toys for Tots Foundation	2,000 00
109245	12/7/2009	Meals of Marin	2,500 00
109246	12/7/2009	Methodist Healthcare Ministries of South Texas, Inc	996 95
109247	12/7/2009	Minnilusa Historical Association	500 00
109248	12/7/2009	Miramonte High School	500 00
109249	12/7/2009	Morro Bay High School	1,000 00
109250	12/7/2009	Pacheco Elementary	1,000 00
109251	12/7/2009	Paso Robles High School Purdue University	1,000 00
109252	12/7/2009	Ronald McDonald House Chanties of Southern California	500 00
109254	12/7/2009	Rubicon Programs, Inc	5,000 00
109255	12/7/2009	Saint Vincent de Paul Society	2,500 00
109256	12/7/2009	San Benito High School	500 00
109257	12/7/2009	San Francisco Food Bank	20,000 00
109258	12/7/2009	San Luis Obispo High School	1,000 00
109259	12/7/2009	Templeton High School	1,000 00
109260	12/7/2009	Twelve-Step Living Corporation	5,000 00
109261	12/7/2009	UFW Foundation	2,000 00
109261	12/7/2009	UFW Foundation	3,000 00
109261	12/7/2009	UFW Foundation	5,000 00
109262	12/7/2009	Ygnacio Valley High School	500 00
109263	12/7/2009	Young Life	2,500 00
109264	12/8/2009	100 Black Men of Las Vegas, Inc	5,000 00
109265	12/8/2009	100 Black Men of Las Vegas, Inc	5,000 00
109266	12/8/2009	Adopt A Native Elder	1,000 00
109267	12/8/2009	Alexandna Area Arts Association, Inc	500 00
109268	12/8/2009	Asian Association of Utah	2,000 00
109269	12/8/2009	Association for Community Living in Boulder County	1,000 00
109270	12/8/2009	Ballet West	2,000 00
109271	12/8/2009	Banfield Chantable TR	500 00
109272	12/8/2009	Bemidji Area United Way	100 00
109273	12/8/2009	Blood Systems, Inc	300 00
109274	12/8/2009	Brazos Valley Community Action Agency, Inc	100 00
109275	12/8/2009	Capital Area Fcoo Bank or Texas, Inc	7,500 00
109276	12/8/2009	Catholic Charities of the Diocese of Saint Cloud	500 00
109277	12/8/2009	Catholic Community Services of Utah	6,000 00
109278	12/8/2009	Central City Opera House Association	2,500 00
109279	12/8/2009	Central Minnesota Task Force on Battered Women	500 00
109280	12/8/2009	Clark County School District	10,900 00
109281	12/8/2009	Clark County Treasurer	5,000 00
109282	12/8/2009	Community of Caring Monterey Peninsula	2,500 00
109283	12/8/2009	Coulee Region Professional Women of La Crosse Wisconsin	100 00
109284	12/8/2009	Cristo Rey Jesuit High School	400 00
109285	12/8/2009	Crossroads Safehouse, Inc	2,500 00
109286	12/8/2009	Cura Center, Inc. New Beginnings	500 00
109287	12/8/2009	Denver Inner City Pansh, Inc	2,500 00
109288	12/8/2009	Denver Rescue Mission	6,000 00
109289	12/8/2009	El Paso Regional Economic Development Foundation	25,000 00
109290	12/8/2009	Encinal High School	500 00
109291	12/8/2009	Family Promise - Salt Lake	1,500 00
109292	12/8/2009	Filipino-American Development Foundation	10,000 00
109293	12/8/2009	First Step House	3,000 00
109294	12/8/2009	Food Bank of the Rockies	2,500 00

Check No.	Check Date	Payee Legal Name	Amount
09296	12/8/2009	Friends of the Coalition	2,500 00
09297	12/8/2009	Future Farmers of America and It's State Associations and Local Chapter	533 45
09298	12/8/2009	Gathering Place A Refuge for Rebuilding Lives	2,500 00
09299	12/8/2009	Hospice of Metro Denver, Inc	2,500 00
09300	12/8/2009	Lao Veterans of America Institute	10,000 00
09301	12/8/2009	Les Voyageurs, Inc	500 00
09302	12/8/2009	Littlefork Lutheran Church	100 00
09303	12/8/2009	National Alliance on Mental Illness Utah	500 00
109304	12/8/2009	National Child Safety Council Nevada H. A. N. D. Inc	50 00
109305 109306	12/8/2009	Nevada H. N. D., Inc.	5,000 00 10,000 00
109306	12/8/2009	Northwest Minnesota Foundation	125 00
109308	12/8/2009	Odyssey House Inc - Utah	1,000 00
109309	12/8/2009	Plan-B Theatre Company	1,000 00
109310	12/8/2009	Project for Pride in Living, Inc	2.095 00
109311	12/8/2009	PTA California	350 00
109312	12/8/2009	Rainbow Dreams Educational Foundation	15,000 00
109313	12/8/2009	Sart Lake Acting Company	5,000 00
109314	12/8/2009	Salt Lake American	2,000 00
109315	12/8/2009	Salvation Army	10,000 00
109316	12/8/2009	Salvation Army	500 00
109317	12/8/2009	San Francisco Opera Association	10,000 00
109318	12/8/2009	Santa Cruz AIDS Project	5,000 00
109319	12/8/2009	Sertoma, Inc	250 00
109320	12/8/2009	Shade Tree, Inc	5,000 00
109321	12/8/2009	South Valley Sanctuary, Inc	1,500 00
109322	12/8/2009	Street Teens A Nevada Non-Profit Corporation	1,500 00
109323	12/8/2009	Texas Wesleyan University	1,000 00
109324	12/8/2009	Tri-County Humane Society	500 00
109325	12/8/2009	Trust for Public Land	500 00
109326	12/8/2009	United Service Organizations, Inc	10,000 00
109327	12/8/2009	United Way of Northern Nevada and the Sierra	10,000 00
109328 109329	12/8/2009	University of Nevada - Reno Foundation	5,000 00
109329	12/8/2009	University of Utah Utah Science Center Corporation Foundation	500 00
109331	12/8/2009	Visiting Nurse Association Health Services	500 00
109332	12/8/2009	Volunteers of America Dakotas	10.000 00
109333	12/8/2009	Volunteers of America Inc	2,000 00
109334	12/8/2009	Vsa Arts of Utah	1,500 00
109335	12/8/2009	YWCA of Salt Lake City	6,000 00
109336	12/9/2009	Housing Partnership Network Inc	200,000 00
109337	12/9/2009	ALeam	1,000 00
109338	12/9/2009	Alhambra Education Partnerships	500 00
109339	12/9/2009	Alliance Against Violence and Abuse Inc	50 00
109339	12/9/2009	Alliance Against Violence and Abuse Inc	50 00
109340	12/9/2009	American Diabetes Association Inc	5,000 00
109341	12/9/2009	Area Substance Abuse Council	2,000 00
109343	12/9/2009	Big Brothers Big Sisters of Siouxland	1,000 00
109344	12/9/2009	Boy Scouts of America	1,000 00
109345	12/9/2009	Central Iowa Shelter and Services	5,000 00
109346	12/9/2009	Childrens Imagination Station	600 00
109347	12/9/2009	Children's Hospital Foundation	500 00
109348	12/9/2009	Circle of Concern	1,000 00
109349	12/9/2009	Clark County Public Education Foundation	2,000 00
109350	12/9/2009	Clean Energy Group, Inc	100,000 00
109351	12/9/2009	Colorado Mountain College Foundation, Inc	4,000 00
109352 109353	12/9/2009	Community Health Care Inc	5,000 00
109353	12/9/2009	Community Outreach of Reno Sparks Area, Inc	1,000 00
109354	12/9/2009	Community Theatre of Cedar Rapids Inc	3,000 00
109356	12/9/2009	Crime Stoppers of Cherry County Inc ecoAmerica	5,000 00
109356	12/9/2009	Forbes Health Foundation	100 00
109358	12/9/2009	Friendly House of Davenport Iowa	500 00
109359	12/9/2009	Giddens and Associates	1,000 00
	.2.5.2003		1,000 00
109360	12/9/2009	HAWC, Inc	5,000 00

Check No.	Check Date	Payee Legal Name	Amount
09362	12/9/2009	Harvard University	100,000 00
09363	12/9/2009	Horizons, A Family Service Alliance	2,000 00
09364	12/9/2009	Kids Chance of Kentucky Inc.	500 00
09365	12/9/2009	M and M Area Community Foundation	500 00
09365	12/9/2009	M and M Area Community Foundation	500 00
09365	12/9/2009	M and M Area Community Foundation	500 00
09365	12/9/2009	M and M Area Community Foundation	2,500 00
09366	12/9/2009	Mid Step Services, Inc	3,500 00
09367	12/9/2009	National Coalition of 100 Black Women Las Vegas	2,500 00
109368	12/9/2009	Nevada Partnership for Homeless Youth	1,500 00
09369	12/9/2009	Nevada Public Radio	10,000 00
09370	12/9/2009	Opportunities Unlimited	1,000 00
09371	12/9/2009	Orchard Place	4,000 00
09372	12/9/2009	Qutekcak Native Tribe	1,250 00
09373	12/9/2009	Rescue Mission Inc	2,500 00
09374	12/9/2009	Safeguard lowa Partnership	5,000 00
09375	12/9/2009	Saint Dominic's High School	1,000 00
09376	12/9/2009	Siena Francis House	2,500 00
09377	12/9/2009	Siouxland Community Christian School Inc	2,500 00
09378	12/9/2009	Society of Saint Vincent De Paul Council of the United States	250 00
09378	12/9/2009	Society of Saint Vincent De Paul Council of the United States	250 00
109379	12/9/2009	Saint Josephs Retirement Community Foundation	400 00
09380	12/9/2009	Stephen Center Inc	2,500 00
09381	12/9/2009	Success School	548 40
109382	12/9/2009	Temple Beth-El of Saint Petersburg Flonda Inc	500 00
109383	12/9/2009	Tiny Tot Child Care Inc	250 00
109384	12/9/2009	United States Bowling Congress, Inc	500 00
09385	12/9/2009	Urban Ecology Center Inc	1,600 00
109386	12/9/2009	Urban League	2,000 00
109387	12/9/2009	U S Green Building Council, Inc	50,000 00
109388	12/9/2009	Valentine Area Community Senior Center Inc	175 00
109389	12/9/2009	Vincent Smith School	200 00
109390	12/9/2009	Wells Sports Complex Inc	750 00
109390	12/9/2009	Wells Sports Complex Inc	750 00
109391	12/9/2009	West Point Community Foundation	500 00
109392	12/9/2009	World Affairs Council of San Antonio	2,500 00
109393	12/10/2009	4-H Clubs and Affiliated 4-H organizations	300 00
109394	12/10/2009	A New Creation Ministries Community Church	1,000 00
109395	12/10/2009	Abraham Lincoln High School	1,000 00
109396	12/10/2009	Allan Hancock College Foundation	1,000 00
109397	12/10/2009	Allen Elementary School	250 00
109398	12/10/2009	Cabrillo Economic Development Corporation	10,000 00
109399	12/10/2009	Calexico High School	1,000 00
109400	12/10/2009	California State Protocol Foundation	2,000 00
109401	12/10/2009	Chula Vista Hills Elementary School	1,000 00
109462	12/10/2009	Climate Cycle	750 00
109403	12/10/2009	Eastlake High School	1,000 00
109404	12/10/2009	El Dorado Hills Community Foundation	5,000 00
109405	12/10/2009	Fortuna Union High School	500 00
109406	12/10/2009	Friends of the Sands Point Preserve, Inc	100,000 00
109407	12/10/2009	Future Farmers of America and It's State Associations and Local Chapter	600 00
109408	12/10/2009	GRID Alternatives	50,000 0
109409	12/10/2009	GRID Alternatives	20,000 00
109410	12/10/2009	John Paul Jones Elementary School	1,000 00
109411	12/10/2009	Kootenai Medical Center Foundation, Inc	500 00
109412	12/10/2009	La Mirada Elementary School	1,000 00
109413	12/10/2009	Lewis Clark Valley Literacy Council	175 00
109414	12/10/2009	Liberty Elementary School	1,000 00
109415	12/10/2009	Lincoln Elementary School	1,000 00
109416	12/10/2009	Loma Portal Elementary School	1,000 0
109417	12/10/2009	Mueller Charter School	1,000 0
109418	12/10/2009	Olympic View Elementary School	1,000 00
109419	12/10/2009	Palomar Elementary School	1,000 00
109420	12/10/2009	Riverside Community College District Foundation	15,000 00
109421	12/10/2009	Saint Jude Academy	1,000 00
109422	12/10/2009	Senior Alliance for Support Services	1,500 00

Check No.	Check Date	Payee Legal Name	Amount
109423	12/10/2009	Sojourners Alliance, Inc	2,500 00
109424	12/10/2009	St. Benedict Community Meal	1,500 00
109425	12/10/2009	Thurgood Marshall School Parent Teacher Club	1,000 00
109426	12/10/2009	United Way of Spokane County	5,000 00
109427	12/10/2009	United Way of Treasure Valley Inc	42,500 00
109428	12/10/2009	United Way of Treasure Valley, Inc.	5,000 00
109429	12/10/2009	University of Sioux Falls	5,000 00
109430	12/10/2009	US Green Schools Foundation	750 00
109431	12/10/2009	Valley Vista Elementary School	250 00
109432	12/10/2009	Vanessa Behan Crisis Nursery	750 00
109433	12/10/2009	Wegner Arboretum Society	1,500.00
109434	12/10/2009	World Resources Institute	50,000 00
109435	12/10/2009	YMCA of San Diego County	1,000 00
109436	12/11/2009	Alaska Community Foundation	750 00
109437	12/11/2009	Albuquerque Public Schools Foundation	2,500 00
109438	12/11/2009	Alouquerque Public Schools Foundation	13,000 00
109439	12/11/2009	Association for Parrot CARE Conservation Adoptions Rescue	3,500 00
109440	12/11/2009	Big Brothers Big Sisters of North Central, WI Inc	750 00
109441	12/11/2009	Blank Park Zoo Foundation Inc	60,000 00
109442	12/11/2009	Boys and Girls Club of Cedar Rapids	1,000 00
109443	12/11/2009	Boys and Girls Club of Dane County, Inc	1,000 00
109444	12/11/2009	Brittany Foundation	4,000 00
109445	12/11/2009	California Yearly Meeting of Friends Church Yorba Linda Friends	1,000 00
109446	12/11/2009	Cambiando Vidas	2,500 00
109447	12/11/2009	Center for Alaskan Coastal Studies	750 00
109448	12/11/2009	Central Catholic High School	500 00
109449	12/11/2009	Central Plains Foundation Inc	500 00
109449	12/11/2009	Central Plains Foundation Inc	500 00
109450	12/11/2009	Centro Latinoamencano	241 15
109451	12/11/2009	Chula Vista High School	1,000 00
109452	12/11/2009	Church of the Movement of Spiritual Inner Awareness	1,250 00
109453	12/11/2009	City of Denison	2,000 00
109454	12/11/2009	Communities in School Dallas, Inc	500 00
109455	12/11/2009	Communities in School Dallas, Inc	500 00
109456	12/11/2009	Denison Elementary School	250 00
109457	12/11/2009	Drinkinganddriving org	1,000 00
109458	12/11/2009	Earth Day Network	250,000 00
109459	12/11/2009	Family and Children's Law Center	5,000 00
109460	12/11/2009	Fresno Urban Neighborhood Development Inc	12,500 00
109461	12/11/2009	Fulfillment Fund	5,000 00
109462	12/11/2009	Girl Scouts of the Desert Southwest Southern New Mexico and W Texas Inc	2,500 00
109462	12/11/2009	Girl Scouts of the Desert Southwest Southern New Mexico and W Texas Inc	2,500 00
109463	12/11/2009	Grand View University	20,000 00
109464	12/11/2009	Guide Dogs of the Desert	2,000 00
109465	12/11/2009	Hazel Goes Cook Elementary School	1,000 00
109466	12/11/2009	Hip of Spokane County	2,500 00
109467	12/11/2009	Homer Community Food Pantry	1,375 00
109468	12/11/2009	Homer Foundation	750 00
109469	12/11/2009	Homer Hockey Association	250 00
109470	12/11/2009	Hope Center Inc	500 00
109471	12/11/2009	Hospice of Homer	750 00
109472	12/11/2009	Juma Ventures	10,000 00
109473	12/11/2009	Junior Achievement of Eastern Iowa	1,000 00
109474	12/11/2009	Let's Go Fishing of MN	250 00
109475	12/11/2009	Library Foundation of Los Angeles	17,500 00
109476	12/11/2009	Lily of the Valley Ministries	1,000 00
109477	12/11/2009	Los Angeles Neighborhood Housing Services	100,000 00
109478	12/11/2009	Ronald McDonald House Chanties of Southern California	1,501 14
109479	12/11/2009	Mar Vista High School	1,000 00
109480	12/11/2009	March of Dimes Foundation	25,000 00
109480	12/11/2009	March of Dimes Foundation	25,000 00
109481	12/11/2009	Mann Community Food Bank	250 00
109482	12/11/2009	Maslow Project	1,000 00
109483	12/11/2009	Meals on Wheels West	5,000 00
109484	12/11/2009	Mesilla Valley Economic Development Alliance	5,000 00
.00.01			172 00

Check No.	Check Date	Payee Legal Name	Amount
09486	12/11/2009	Mınıstenos Mananbal de Amor	2,500 00
09487	12/11/2009	Montgomery High School	1,000 00
09488	12/11/2009	Mops International Inc	500 00
09489	12/11/2009	Museum of Performance and Design	2,500 00
09490	12/11/2009	New Mexico Biopark Society Inc	5,000 00
109491	12/11/2009	Nome Community Center, Inc	1,600 00
09492	12/11/2009	Oakland Museum of California Foundation	5,000 00
09493	12/11/2009	One World Community Health Center, Inc	500 00
109494	12/11/2009	Opportunity Village Association for Retarded Citizens	1,500 00
09495	12/11/2009	Oregon Corporation for Affordable Housing	3,000 00
109496	12/11/2009	Pacific Asia Museum	1,000 00
109497 109498	12/11/2009	Plaza de la Raza Child Development Service, Inc Portland State University Foundation	350 00
109499	12/11/2009	Rancho Los Alamitos Foundation	15,000 00
109500	12/11/2009	Redwood Empire Food Bank	50,000 00
109501	12/11/2009	Richstone Center	10,000 00
109502	12/11/2009	Saint Mary's Academy	2,500 00
109503	12/11/2009	San Francisco Bay Area Law Enforcement Emerald Society	2,000 00
109504	12/11/2009	San Francisco Convention and Visitors Bureau Education and Research	10,000 00
09505	12/11/2009	San Francisco Society for the Prevention of Cruelty to Animals	2,500 00
109506	12/11/2009	Santa Fe Botanical Garden	1,500 00
109507	12/11/2009	Share the Spirit	1,375 00
109508	12/11/2009	Sharon S Richardson Community Hospice Inc	100 00
109509	12/11/2009	South Middlesex Opportunity Council, Inc	2,500 00
109510	12/11/2009	South Peninsula Haven House inc	750 00
109511	12/11/2009	State Historical Society of ND Foundation	5,000 00
109512	12/11/2009	Temporary Assistance for Domestic Crises, Inc	1,500 00
109513	12/11/2009	People's City Mission	500 00
109514	12/11/2009	Tower of Faith Economic Development Corporation	1,500 00
109515	12/11/2009	Trinity Youth Services	10,000 00
109516	12/11/2009	United Way of Eastern New Mexico Inc	250 00
109516 109517	12/11/2009	United Way of Eastern New Mexico Inc	625 00
109517	12/11/2009	United Way of Eastern New Mexico Inc United Way of Eastern New Mexico Inc	250 00
109517	12/11/2009	United Way of Southwest New Mexico	625 00
109519	12/11/2009	University of Colorado Foundation	7,500 00
109520	12/11/2009	University of New Mexico Foundation Inc	30,000 00
109521	12/11/2009	University of Washington Foundation	20,000 00
109522	12/11/2009	Ventura County Community Foundation	5,000 00
109523	12/11/2009	Vietnam Veterans of San Diego	1,000 00
109524	12/11/2009	Wailace District Mining Museum, Inc	500 00
109525	12/11/2009	Waukee Area Christian Food Pantry	250 00
109526	12/11/2009	Waypoint Services for Women, Children and Families	1,000 00
109527	12/11/2009	Weingart Center Association	3,000 00
109528	12/11/2009	West Hollywood Library Fund	60,000 00
109529	12/11/2009	Westsiae Children's Center	2,500 60
109530	12/11/2009	Willamette Community Health Solutions	1,750 00
109531	12/11/2009	Women at Risk	2,500 00
109532	12/11/2009	World Wildlife Fund, Inc	50,000 00
109533	12/11/2009	YMCA of Metropolitan Dallas	1,200 00
109534	12/11/2009	YWCA of San Francisco	5,000 00
109535	12/14/2009	American National Red Cross	10,000 00
109536 109537	12/14/2009	Boys and Girls Clubs of Pasadena	2,000 00
109537	12/14/2009	Boys and Girls Clubs of Central Minnesota	500 00
109539	12/14/2009	Casa de Las Amigas Epilepsy Foundation of Minnesota, Inc	2,500 00
109539	12/14/2009	Friends of Animals Foundation	500 00
109541	12/14/2009	Greater Phoenix Economic Council	2,500 00
109547	12/14/2009	Human Investment Project, Inc	7 500 00
109543	12/14/2009	Lake Superior College Foundation, Inc	7,500 00
109544	12/14/2009	Memonal Sloan Kettering Cancer Center	1,000 00
109545	12/14/2009	Minnesota Waters	500 00
109546	12/14/2009	Nevada Volunteers	7,500 00
109547	12/14/2009	Possabilities of Southern Minnesota Inc	2,000 00
109548	12/14/2009	Quiet Oaks	500 00
109549	12/14/2009	Samantan's Purse	3,100 00

Check No.	Check Date	Payee Legal Name	Amount
09550	12/14/2009	Southwest Minnesota State University Foundation Inc Smsu Fdn	500.00
109551	12/14/2009	Youth for Christ USA, Inc.	795.00
109552	12/15/2009	24th Street Theatre Company	3,000 00
109553	12/15/2009	Alzheimers Disease and Related Disorders Association Inc. Colorado	1,000 00
109554	12/15/2009	Boys and Girls Clubs of San Francisco	2,500 00
109555	12/15/2009	Chandler Unified School District	1,000 00
109558	12/15/2009	Department of Children and Family Services	5,000 00
109557	12/15/2009	Feed My Starving Children	500 00
109557	12/15/2009	Feed My Starving Children	500 00
109558	12/15/2009	Forsyth County Family Haven, Inc.	3,600 00
109559	12/15/2009	Fnends for Pets Foundation	2,000 00
109560	12/15/2009	Fnends of the Cheyenne Botanic Garden	1,000 00
109561	12/15/2009	Girl Scouts of Texas Oklahoma Plains, Inc	1,050 00
109562	12/15/2009	Junior Achievement of Northern California	75,000 00
109563	12/15/2009	No Longer Bound, Inc.	3,000 00
109564	12/15/2009	Northern California High School Mountain Bike Racing	1,000 00
109565	12/15/2009	Saint Margaret's Center	2,500 00
109566	12/15/2009	Saint Matthew Church	100 00
109567	12/15/2009	Saint Paul Serves Foundation	1,200 00
109567	12/15/2009	Saint Paul Serves Foundation	1,200 00
109567	12/15/2009	Saint Paul Serves Foundation	1,200 00
109568	12/15/2009	Salvation Army	2,500 00
109569	12/15/2009	Sparrow Clubs USA	5,000 00
109570	12/15/2009	Saint Philips School and Community Center	2,500 00
109571	12/15/2009	Society of Saint Vincent de Paul Particular Council of San Mateo	5,000 00
109572	12/15/2009	Visiting Nurse Association of Texas	1,903 64
109573	12/16/2009	University of Minnesota Foundation	45,000 00
109574	12/16/2009	Aga Khan Foundation USA	2,500 00
109575	12/16/2009	Barnes County Senior Citizens Council	500 00
109576	12/16/2009	Black Hills Workshop and Training Center, Inc	500 00
109577	12/16/2009	Bluffton Free Street Fair Association Inc	100 00
109578	12/16/2009	Boy Scouts of America	5,500 00
109579	12/16/2009	Boys and Girls Clubs of the North Valley	1,000 00
109580	12/16/2009	Boys and Girls Home of Sioux City Iowa	10,000 CO
109581	12/16/2009	Catholic Chanties of Stockton	2,500 00
109582	12/16/2009	Catholic Council for the Spanish Speaking of the Diocese of Stockton	2,500 00
109583	12/16/2009	Chanties for Children Inc	200 00
109584	12/16/2009	Family Extension Foster Care	1,000 00
109585	12/16/2009	Food Bank Contra Costa and Solano	250 00
109586	12/16/2009	Hospice of San Joaquin	900 00
109587	12/16/2009	KidSingers	5,000 00
109588	12/16/2009	Lincoln Center for the Performing Arts, Inc	1,000 00
109589	12/16/2009	Lodi City Swim Club	600 00
109590	12/16/2009	Make-A-Wish Foundation of Sacramento and Northeastern CA	10,000 00
109591	12/16/2009	Mesa Middle School	1,000 00
109592	12/16/2009	Minot Social Club for Exceptional Persons Inc	1,500 00
109593	12/16/2009	Navy-Marine Corps Relief Society	5,000 00
109594	12/16/2009	North Dakota Community Foundation	500 00
109595	12/16/2009	Northland Community College Foundation	500 00
109596	12/16/2009	Northwest Minnesota Foundation	100 00
109598	12/16/2009	Pad for Paws Foundation of Lewis and Clark County	500 00
109599	12/16/2009	Perry Economic Development Inc	20,000 00
109600	12/16/2009	Project Open Hand	1,000 00
109601	12/16/2009	Purdue University	1,500 00
109602	12/16/2009	Rabbinical College of Long Island	2,000 00
109603	12/16/2009	Sacramento Area Emergency Housing Center	2,500 00
109604	12/16/2009	Sacramento Childrens Home	12,500 00
109605	12/16/2009	Salvation Army	75 00
109606	12/16/2009	Seeing Hand Association Inc	125 00
109607	12/16/2009	Shriners Hospitals for Children	20,000 00
109608	12/16/2009	Stockton Shelter for the Homeless	2,500 00
109609	12/16/2009	The Banquet	1,000 00
109610	12/16/2009	The Banquet	2,500 00
109611	12/16/2009	Trinity Health-Michigan	10,000 00
109612	12/16/2009	United Way of Central Iowa	2,500 00
	12/16/2009	United Way of Central Iowa	2,500 00

Check No.	Check Date	Payee Legal Name	Amount
09613	12/16/2009	United Way of Miami County, Inc.	2,000 00
09614	12/16/2009	University of Mary	500 00
09615	12/16/2009	Volunteers of Amenca Dakotas	1,000 00
09616	12/16/2009	Watertown Community Foundation	1,000 00
09617	12/16/2009	Westlake Charter School	2,000 0
09618	12/16/2009	Young Mens Christian Association of Erie PA	500 00
09619	12/17/2009	Arc of San Francisco	10,000 0
09620	12/17/2009	Bismarck State College Foundation	500 0
09621	12/17/2009	Camp Fire USA, Alaska Council	25 0
09622	12/17/2009	Cancer Legal Line	25 00
109623	12/17/2009	Children's Cabinet, Inc. A Child and Family Resource	2,000 0
109624	12/17/2009	Chinese Newcomers Service Center	10,000 0
09625	12/17/2009	Christ the King Passionist Retreat Center	5,000 0
09626	12/17/2009	Community Foundation of the Upper Peninsula	200 0
109627	12/17/2009	Consumer Credit Counselors of San Francisco and the Peninsula	15,000 0
109628	12/17/2009	Cornerstone of Hope, Inc	25 0
109629	12/17/2009	Corporate Asian American Employee Network	25 0
09630	12/17/2009	Crystal Peaks Youth Ranch, Co	1,000 0
109631	12/17/2009	Dove, Inc Domestic Violence Escape, Inc	100 0
109632	12/17/2009	Educational Accessibility for Children in Hardship Each	25 0
09633	12/17/2009	Eskymo Fan Club	833 5
109633	12/17/2009	Eskymo Fan Club	833 5
109634	12/17/2009	Family Service Agency of San Francisco	6,000 0
109635	12/17/2009	Gay and Lesbian Alliance Against Defamation, Inc	100,000 0
109636	12/17/2009	Housing Resources, Inc	5,000 0
109637	12/17/2009	Interdistrict Downtown School	25 0
109638	12/17/2009	Junior Achievement of the Upper Midwest	1,000 0
109639 109640	12/17/2009	Kansas City Friends of Alvin Ailey Lake Mead Christian Acadmey	25 0
109641	12/17/2009	Mexican Cultural Center of Northern California	500 0
109641	12/17/2009	Mexican Museum	3,000 0
109642	12/17/2009	Oakland Small Schools Foundation	25 0
109644	12/17/2009	Oregon Food Bank, Inc	50 0
109645	12/17/2009	Persian American Association of Northern California	1,500 0
109646	12/17/2009	Project Night Night	2,500 0
109647	12/17/2009	Proyecto Pastoral	15,000 0
109648	12/17/2009	San Francisco Conservation Corps	10,000 0
109649	12/17/2009	San Francisco Medical Center Outpatient Improvement Programs	5,000 0
109650	12/17/2009	San Jose Sting, Inc	1,000 0
109651	12/17/2009	Self-Help for the Elderly	25,000 0
109652	12/17/2009	Society for Art Publications of the Americas	2,500 0
109653	12/17/2009	Tenderloin Neighborhood Development Corporation	10,000 0
109654	12/17/2009	Thompson Child and Family Focus	25 0
109655	12/17/2009	Vita Living, Inc	5,000 0
109656	12/18/2009	Admission Possible	5,000 0
109657	12/18/2009	Adoption Exchange	100 0
109658	12/18/2009	Anti Defamation League of B'nai B'nth	100 0
109659	12/18/2009	Asian Roundtable of Colorado	100 0
109660	12/18/2009	Attention Home, Inc	100 0
109661	12/18/2009	Audio and Braille Literacy Enhancement, Inc	2,500 0
109662	12/18/2009	C M Russell High School	200 0
109663	12/18/2009	Children's Hospital Foundation	100 0
109664	12/18/2009	Children's Receiving Home of Sacramento	2,500 0
109665	12/18/2009	Colorado Campaign for Inclusive Excellence	100 (
109666	12/18/2009	Colorado Coalition for the Homeless	100 0
109667	12/18/2009	Community Scholarship Foundation	1,000 (
109668	12/18/2009	Cook Inlet Tribal Council, Inc	10,000 0
109669	12/18/2009	Ситал Seeley Foundation	250 0
109670	12/18/2009	Foundation for the Next Frontier, Inc	100 0
109671	12/18/2009	Girl Scouts Heart of Central California	10,000 0
109672	12/18/2009	Housing Resources, Inc	5,000 0
109673	12/18/2009	Independent School District 535	300 0
109674	12/18/2009	Jewish Family Service of Los Angeles	100,000 0
109675	12/18/2009	Lakes Area Recreation Association	500 0
109676	12/18/2009	Latina Initiative	500 0
109677	12/18/2009	Leader Dogs for the Blind	500 0

Check No.	Check Date	Payee Legal Name	Amount
09678	12/18/2009	Local Initiatives Support Corporation	10,000 00
09679	12/18/2009	Saban Free Clinic	5,000 00
09680	12/18/2009	Saint Aemilian - Lakeside, Inc.	5,000 00
109681	12/18/2009	Saint Johns Medical Center Foundation	2,500 00
109682	12/18/2009	Salvation Army	5,000 00
109683	12/18/2009	Sanctuary for Military Families, Inc.	100 00
109684	12/18/2009	Single Mothers of Color, Inc	100.00
109685	12/18/2009	Sixteenth Street Community Health Center	10,000 00
109686	12/18/2009	Saint Francis Children's Center, Inc	5,000 00
109687	12/18/2009	UCLA Foundation	10,000 00
109688	12/18/2009	Young Mens Christian Association of Metropolitan Milwaukee	10,000 00
109689	12/21/2009	A & M Consolidated Choirs Booster Club, Inc	400 00
109690	12/21/2009	ABS CBN Foundation Inc	10,000 00
109691	12/21/2009	Adopt International	10,000 00
109692	12/21/2009	Armed Services YMCA of the USA	5,000 00
109693	12/21/2009	Asian and Pacific Islander Americai, Scholarship Fund	5,000 00
109694	12/21/2009	Austin Lync Opera	1,000 00
109695	12/21/2009	Benicia Vallejo Humane Society	10,000 00
109696	12/21/2009	BloodSource Inc	1,000 00
109697	12/21/2009	Boys and Girls Clubs of San Francisco	35,000 00
109698	12/21/2009	Canyon Senior Citizens Association	250 00
109698	12/21/2009	Canyon Senior Citizens Association	250 00
109699	12/21/2009	Central College	2,500 00
109700	12/21/2009	Chinatown Community Children's Center	10,000 00
109701	12/21/2009	Denton Public School Foundation	1,000 00
109702	12/21/2009	Denver Indian Family Resource Center	100 00
109703	12/21/2009	Edgewood Center for Children and Families	10,000 00
109704	12/21/2009	Envision Schools	10,000 00
109705	12/21/2009	Family Place	250 00
109706	12/21/2009	Greek Orthodox Church of Marin County	10,000 00
109707	12/21/2009	Holy Rosary School	10,000 00
109708	12/21/2009	Hope House of Milwaukee Inc	1,500 00
109709	12/21/2009	Houston Livestock Show and Rodeo, Inc	1,000 00
109710	12/21/2009	International Orthodox Christian Chanties, Inc	10,009 00
109711	12/21/2009	Junior League of Milwaukee	2,500 00
109712	12/21/2009	Land Trust for Tennessee Inc	5,000 00
109713	12/21/2009	Make-A-Wish Foundation of Sacramento and Northeastern CA	5,000 00
109714	12/21/2009	Meals for the Eiderly	250 00
109715	12/21/2009	Midland College Foundation, Inc Milwaukee Public Museum Inc	10,000 00
109718	12/21/2009	Mount Pleasant Elementary School	10,000 00
109717	12/21/2009	Museo Italo-Americano	1,000 00
	1		5,000 00
109719 109720	12/21/2009	Nature Conservancy, Inc NDSCS Foundation	10,000 00
109720	12/21/2009	Neighborhood Parks Council	10,000 00
109721	12/21/2009	Osseo Marle Grove Youth Hockey Association	00 000
109722	12/21/2009	Our Lady of Perpetual Help	10,000 00
109724	12/21/2009	Pacific Primary	10,000 00
109725	12/21/2009	Pacific Shores Hematology Oncology Foundation	10,000 00
109726	12/21/2009	Peninsula Open Space Trust	10,000 00
109727	12/21/2009	Project Night Night	10,000 00
109728	12/21/2009	Rediands East Valley High School	350 00
109729	12/21/2009	Redwood City Police Activities League, Inc	10,000 00
109730	12/21/2009	Regions Hospital Foundation	100 00
109731	12/21/2009	Restoration Life	2,000 00
109732	12/21/2009	Sacramento Museum of History Science & Technology	25,000 00
109733	12/21/2009	Sacramento Region Community Foundation	15,000 00
109734	12/21/2009	Salvation Army	1,000 00
109735	12/21/2009	San Francisco Society for the Prevention of Cruelty to Animals	10,000 00
109736	12/21/2009	Ski for Light Montana, Inc	340 00
109737	12/21/2009	Solano County Animal Rescue Foundation	10,000 00
109738	12/21/2009	St Joseph-St Lawrence Schools	100 00
109739	12/21/2009	Tenderloin Neighborhood Development Corporation	10,000 00
109739	12/21/2009	The Foundation for AIDS Research	2,000 00
100170	+		
109741	12/21/2009	The Sacramento Traditional Jazz Society, Inc	2,500 00

	Check Date	Payee Legal Name	Amount
109743	12/21/2009	Warren High School	10,000 00
09744	12/21/2009	Youth Homes of Mid-America	3,630 00
109745	12/22/2009	Allen Elementary School	250 0
109746	12/22/2009	American Cancer Society, Inc.	1,000 00
109747	12/22/2009	American Heart Association Inc	1,500 0
109748	12/22/2009	American Heart Association, Inc	2,000 0
109749	12/22/2009	Cell Phones for Soldiers Inc	1,000 00
109750	12/22/2009	Elk Grove Community Assistance Network EGCAN	2,500 00
109751	12/22/2009	Food Bank Contra Costa and Solano	1,000 00
109752	12/22/2009	God's Love we Deliver Inc	2,000 0
109753	12/22/2009	Health Department of San Mateo County	2,500 0
109754	12/22/2009	Iron County Food Pantry	50 00
109754	12/22/2009	Iron County Food Pantry	50 0
109755	12/22/2009	Juvenile Diabetes Research Foundation International	2,000 0
109756	12/22/2009	League for the Blind and Disabled Inc	500 0
109757	12/22/2009	Marquette General Foundation	25,000 0
109758	12/22/2009	Ovarian Cancer Research Fund, Inc	2,000 0
109759	12/22/2009	Scholarship America, Inc	500 0
109760	12/22/2009	United Cerebral Palsy Association	2,500 0
109761	12/22/2009	United Way of Greater Milwaukee Inc	14,000 0
109762	12/22/2009	Valley Vista Elementary School	250 0
109763	12/22/2009	Wells County Food and Clothing Bureau Inc	250 0
109764	12/22/2009	Wheelchair Foundation	350 0
109765	12/23/2009	Hillside School	10,000 0
109766	12/23/2009	Michigan Tech Fund	300 0
109766	12/23/2009	Michigan Tech Fund	300 0
109767	12/23/2009	Santa Barbara International Film Festival, Inc	6,000 0
109768	12/23/2009	Society of Saint Vincent De Paul Council of the United States	50 0
109768	12/23/2009	Society of Saint Vincent De Paul Council of the United States	50 0
109769	12/24/2009	Union Station Homeless Services	2,500 0
109770	12/28/2009	Girl Scouts Heart of Central California	10,000 0
		Total Grants Paid	\$60,979,034 5
heck Numb	Void Date	Payee Legal Name	Amount
81511	0.000000		
	3/6/2009	Sunnse Elementary School	(495 0
	3/6/2009		_ · ····· · · · · · · · · · · · · · · ·
	 	East Bay Spanish Speaking Citizens Foundation	(475.0
81572	3/6/2009		(475 0 (1,000 0
81572 82060	3/6/2009 2/18/2009	East Bay Spanish Speaking Citizens Foundation Arroyo Grande High School Inglewood Police Department	(475.0 (1,000.0 (500.0
81572 82060 82404	3/6/2009 2/18/2009 2/2/2009	East Bay Spanish Speaking Citizens Foundation Arroyo Grande High School	(475 0 (1,000 0 (500 0 (2,000 0
81572 82060 82404 82605	3/6/2009 2/18/2009 2/2/2009 2/13/2009	East Bay Spanish Speaking Citizens Foundation Arroyo Grande High School Inglewood Police Department Bakersfield Association for Retarded Citizens Foundation	(495 0 (475 0 (1,000 0 (500 0 (2,000 0 (500 0
81572 82060 82404 82605 82735 83294	3/6/2009 2/18/2009 2/2/2009 2/13/2009 2/13/2009	East Bay Spanish Speaking Citizens Foundation Arroyo Grande High School Inglewood Police Department Bakersfield Association for Retarded Citizens Foundation Rio Vista Elementary School	(475 0 (1,000 0 (500 0 (2,000 0 (500 0 (2,000 0
81572 82060 82404 82605 82735 83294 83351	3/6/2009 2/18/2009 2/2/2009 2/13/2009 2/13/2009 2/2/2009 2/2/2009	East Bay Spanish Speaking Citizens Foundation Arroyo Grande High School Inglewood Police Department Bakersfield Association for Retarded Citizens Foundation Rio Vista Elementary School Friends of Robinson Gardens, Inc Epilepsy Foundation of Greater Los Angeles	(475 0 (1,000 0 (500 0 (2,000 0 (500 0 (2,000 0 (1,000 0
81572 82060 82404 82605 82735 83294 83351 83599	3/6/2009 2/18/2009 2/2/2009 2/13/2009 2/13/2009 2/2/2009 2/2/2009 3/6/2009	East Bay Spanish Speaking Citizens Foundation Arroyo Grande High School Inglewood Police Department Bakersfield Association for Retarded Citizens Foundation Rio Vista Elementary School Friends of Robinson Gardens, Inc Epilepsy Foundation of Greater Los Angeles Reedley High School	(475 0 (1,000 0 (500 0 (2,000 0 (500 0 (2,000 0 (1,000 0 (2,500 0
81572 82060 82404 82605 82735 83294 83351 83599 83634	3/6/2009 2/18/2009 2/2/2009 2/13/2009 2/13/2009 2/2/2009 2/2/2009 3/6/2009 3/6/2009	East Bay Spanish Speaking Citizens Foundation Arroyo Grande High School Inglewood Police Department Bakersfield Association for Retarded Citizens Foundation Rio Vista Elementary School Friends of Robinson Gardens, Inc Epilepsy Foundation of Greater Los Angeles Reedley High School Life Ennichment-Walker Walker Inc DBA Destiny Community School	(475 0 (1,000 0 (500 0 (2,000 0 (500 0 (2,000 0 (1,000 0 (2,500 0 (488 4
81572 82060 82404 82605 82735 83294 83351 83599 83634	3/6/2009 2/18/2009 2/2/2009 2/13/2009 2/13/2009 2/2/2009 2/2/2009 3/6/2009 3/6/2009 3/6/2009	East Bay Spanish Speaking Citizens Foundation Arroyo Grande High School Inglewood Police Department Bakersfield Association for Retarded Citizens Foundation Rio Vista Elementary School Friends of Robinson Gardens, Inc Epilepsy Foundation of Greater Los Angeles Reedley High School Life Ennichment-Walker Walker Inc DBA Destiny Community School Kino Junior High	(475 c) (1,000 c) (500 c) (2,000 c) (2,000 c) (1,000 c) (2,500 c) (488 4 c) (500 c)
81572 82060 82404 82605 82735 83294 83351 83599 83634 83779	3/6/2009 2/18/2009 2/2/2009 2/13/2009 2/13/2009 2/2/2009 2/2/2009 3/6/2009 3/6/2009 3/6/2009	East Bay Spanish Speaking Citizens Foundation Arroyo Grande High School Inglewood Police Department Bakersfield Association for Retarded Citizens Foundation Rio Vista Elementary School Friends of Robinson Gardens, Inc Epilepsy Foundation of Greater Los Angeles Reedley High School Life Ennichment-Walker Walker Inc DBA Destiny Community School Kino Junior High Amberlea	(475 c) (1,000 c) (500 c) (2,000 c) (2,000 c) (2,000 c) (1,000 c) (2,500 c) (488 4 c) (500 c) (500 c) (500 c) (500 c) (500 c) (500 c)
81572 82060 82404 82605 82735 83294 83351 83599 83634 83779 83856 84153	3/6/2009 2/18/2009 2/2/2009 2/13/2009 2/13/2009 2/2/2009 2/2/2009 3/6/2009 3/6/2009 3/6/2009 2/6/2009 2/13/2009	East Bay Spanish Speaking Citizens Foundation Arroyo Grande High School Inglewood Police Department Bakersfield Association for Retarded Citizens Foundation Rio Vista Elementary School Friends of Robinson Gardens, Inc Epilepsy Foundation of Greater Los Angeles Reedley High School Life Ennichment-Walker Walker Inc DBA Destiny Community School Kino Junior High Amberlea Kinsey Elementary School	(475 0 (1,000 0 (500 0 (2,000 0 (500 0 (2,000 0 (1,000 0 (2,500 0 (488 4 (500 0 (500 0
81572 82060 82404 82605 82735 83294 83351 83599 83634 83779 83856 84153	3/6/2009 2/18/2009 2/2/2009 2/13/2009 2/13/2009 2/2/2009 2/2/2009 3/6/2009 3/6/2009 3/6/2009 2/13/2009 2/3/2009	East Bay Spanish Speaking Citizens Foundation Arroyo Grande High School Inglewood Police Department Bakersfield Association for Retarded Citizens Foundation Rio Vista Elementary School Friends of Robinson Gardens, Inc Epilepsy Foundation of Greater Los Angeles Reedley High School Life Ennchment-Walker Walker Inc DBA Destiny Community School Kino Junior High Amberlea Kinsey Elementary School James Madison School	(475 c) (1,000 c) (500 c) (2,000 c) (2,000 c) (2,000 c) (2,500 c) (488 4 c) (500 c) (500 c) (219 f) (500 c) (5
81572 82060 82404 82605 82735 83294 83351 83599 83634 83779 83856 84153 84771	3/6/2009 2/18/2009 2/2/2009 2/13/2009 2/13/2009 2/2/2009 2/2/2009 3/6/2009 3/6/2009 3/6/2009 2/13/2009 2/3/2009 2/3/2009	East Bay Spanish Speaking Citizens Foundation Arroyo Grande High School Inglewood Police Department Bakersfield Association for Retarded Citizens Foundation Rio Vista Elementary School Friends of Robinson Gardens, Inc Epilepsy Foundation of Greater Los Angeles Reedley High School Life Ennichment-Walker Walker Inc DBA Destiny Community School Kino Junior High Amberlea Kinsey Elementary School James Madison School Nohl Canyon Elementary School	(475 c) (1,000 c) (500 c) (2,000 c) (2,000 c) (2,000 c) (2,000 c) (2,500 c) (488 4 c) (500 c) (500 c) (219 f) (500 c)
81572 82060 82404 82605 82735 83294 83351 83599 83634 83779 83856 84153 84771 84778	3/6/2009 2/18/2009 2/13/2009 2/13/2009 2/13/2009 2/2/2009 3/6/2009 3/6/2009 3/6/2009 2/13/2009 2/3/2009 2/4/2009 2/4/2009	East Bay Spanish Speaking Citizens Foundation Arroyo Grande High School Inglewood Police Department Bakersfield Association for Retarded Citizens Foundation Rio Vista Elementary School Friends of Robinson Gardens, Inc Epilepsy Foundation of Greater Los Angeles Reedley High School Life Ennichment-Walker Walker Inc DBA Destiny Community School Kino Junior High Amberlea Kinsey Elementary School James Madison School Nohl Canyon Elementary School Crossroads School	(475 c) (1,000 c) (500
81572 82060 82404 82605 82735 83294 83351 83599 83634 83779 83856 84153 84771 84778 84850 85077	3/6/2009 2/18/2009 2/2/2009 2/13/2009 2/13/2009 2/2/2009 2/2/2009 3/6/2009 3/6/2009 3/6/2009 2/13/2009 2/3/2009 2/4/2009 2/2/2009 2/2/2009	East Bay Spanish Speaking Citizens Foundation Arroyo Grande High School Inglewood Police Department Bakersfield Association for Retarded Citizens Foundation Rio Vista Elementary School Friends of Robinson Gardens, Inc Epilepsy Foundation of Greater Los Angeles Reedley High School Life Ennchment-Walker Walker Inc DBA Destiny Community School Kino Junior High Amberlea Kinsey Elementary School James Madison School Nohl Canyon Elementary School Crossroads School American National Red Cross	(475 c) (1,000 c) (500 c) (2,000 c) (2,000 c) (2,000 c) (2,000 c) (2,500 c) (2,500 c) (500 c) (1,000 c) (500 c
81572 82060 82404 82605 82735 83294 83351 83599 83634 83779 83856 84153 84771 84778 84850 85077	3/6/2009 2/18/2009 2/2/2009 2/13/2009 2/13/2009 2/2/2009 2/2/2009 3/6/2009 3/6/2009 3/6/2009 2/13/2009 2/3/2009 2/4/2009 2/2/2009 2/2/2009 2/2/2009	East Bay Spanish Speaking Citizens Foundation Arroyo Grande High School Inglewood Police Department Bakersfield Association for Retarded Citizens Foundation Rio Vista Elementary School Friends of Robinson Gardens, Inc Epilepsy Foundation of Greater Los Angeles Reedley High School Life Ennchment-Walker Walker Inc DBA Destiny Community School Kino Junior High Amberlea Kinsey Elementary School James Madison School Nohl Canyon Elementary School Crossroads School American National Red Cross City Year, Inc	(475 c) (1,000 c) (500
81572 82060 82404 82605 82735 83294 83351 83599 83634 83779 83856 84153 84771 84778 84850 85077 85212	3/6/2009 2/18/2009 2/2/2009 2/13/2009 2/13/2009 2/2/2009 2/2/2009 3/6/2009 3/6/2009 3/6/2009 2/3/2009 2/3/2009 2/4/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/3/2009	East Bay Spanish Speaking Citizens Foundation Arroyo Grande High School Inglewood Police Department Bakersfield Association for Retarded Citizens Foundation Rio Vista Elementary School Friends of Robinson Gardens, Inc Epilepsy Foundation of Greater Los Angeles Reedley High School Life Ennchment-Walker Walker Inc DBA Destiny Community School Kino Junior High Amberlea Kinsey Elementary School James Madison School Nohl Canyon Elementary School Crossroads School American National Red Cross City Year, Inc William Brooks Elementary School	(475 c) (1,000 c) (500
81572 82060 82404 82605 82735 83294 83351 83599 83634 83779 83856 84153 84771 84778 84850 85077 85212 85254	3/6/2009 2/18/2009 2/2/2009 2/13/2009 2/13/2009 2/2/2009 2/2/2009 3/6/2009 3/6/2009 3/6/2009 2/3/2009 2/3/2009 2/4/2009 2/2/2009 2/2/2009 2/2/2009 2/3/2009 2/2/2009 2/3/2009	East Bay Spanish Speaking Citizens Foundation Arroyo Grande High School Inglewood Police Department Bakersfield Association for Retarded Citizens Foundation Rio Vista Elementary School Friends of Robinson Gardens, Inc Epilepsy Foundation of Greater Los Angeles Reedley High School Life Ennchment-Walker Walker Inc DBA Destiny Community School Kino Junior High Amberlea Kinsey Elementary School James Madison School Nohl Canyon Elementary School Crossroads School American National Red Cross City Year, Inc William Brooks Elementary School African-American Aids Policy and Training Institute	(475 c) (1,000 c) (500 c) (500 c) (5,000 c) (5
81572 82060 82404 82605 82735 83294 83351 83599 83634 83779 83856 84153 84771 84778 84850 85077 85212 85254 85791	3/6/2009 2/18/2009 2/2/2009 2/13/2009 2/13/2009 2/2/2009 2/2/2009 3/6/2009 3/6/2009 3/6/2009 2/3/2009 2/4/2009 2/4/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/3/2009 2/3/2009 2/3/2009 2/3/2009 2/3/2009 2/3/2009 2/3/2009	East Bay Spanish Speaking Citizens Foundation Arroyo Grande High School Inglewood Police Department Bakersfield Association for Retarded Citizens Foundation Rio Vista Elementary School Friends of Robinson Gardens, Inc Epilepsy Foundation of Greater Los Angeles Reedley High School Life Ennchment-Walker Walker Inc DBA Destiny Community School Kino Junior High Amberlea Kinsey Elementary School James Madison School Nohl Canyon Elementary School Crossroads School American National Red Cross City Year, Inc William Brooks Elementary School African-American Aids Policy and Training Institute Southeastern Minnesota Suzuki Association	(475 c) (1,000 c) (500 c) (2,000 c) (500 c) (2,000 c) (1,000 c) (2,500 c) (488 4) (500 c)
81572 82060 82404 82605 82735 83294 83351 83599 83634 83779 83856 84153 84771 84778 84850 85077 85212 85254 85791 86299	3/6/2009 2/18/2009 2/13/2009 2/13/2009 2/13/2009 2/2/2009 3/6/2009 3/6/2009 3/6/2009 2/3/2009 2/3/2009 2/4/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009	East Bay Spanish Speaking Citizens Foundation Arroyo Grande High School Inglewood Police Department Bakersfield Association for Retarded Citizens Foundation Rio Vista Elementary School Friends of Robinson Gardens, Inc Epilepsy Foundation of Greater Los Angeles Reedley High School Life Ennchment-Walker Walker Inc DBA Destiny Community School Kino Junior High Amberlea Kinsey Elementary School James Madison School Nohl Canyon Elementary School Crossroads School American National Red Cross City Year, Inc William Brooks Elementary School African-American Aids Policy and Training Institute Southeastern Minnesota Suzuki Association Land of Lakes Girl Scout Council	(475 c) (1,000 c) (500 c) (2,000 c) (500 c) (2,000 c) (1,000 c) (2,500 c) (488 4) (500 c)
81572 82060 82404 82605 82735 83294 83351 83599 83634 83779 83856 84153 84771 84778 84850 85077 85212 85254 85749 85791 86299 86303	3/6/2009 2/18/2009 2/13/2009 2/13/2009 2/13/2009 2/2/2009 3/6/2009 3/6/2009 3/6/2009 2/3/2009 2/3/2009 2/4/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009	East Bay Spanish Speaking Citizens Foundation Arroyo Grande High School Inglewood Police Department Bakersfield Association for Retarded Citizens Foundation Rio Vista Elementary School Friends of Robinson Gardens, Inc Epilepsy Foundation of Greater Los Angeles Reedley High School Life Ennchment-Walker Walker Inc DBA Destiny Community School Kino Junior High Amberlea Kinsey Elementary School James Madison School Nohl Canyon Elementary School Crossroads School American National Red Cross City Year, Inc William Brooks Elementary School African-American Aids Policy and Training Institute Southeastern Minnesota Suzuki Association Land of Lakes Girl Scout Council National Wild Turkey Federation, Inc	(475 c) (1,000 c) (500 c) (2,000 c) (500 c) (2,000 c) (1,000 c) (2,500 c) (488 4) (500 c)
81572 82060 82404 82605 82735 83294 83351 83599 83634 83779 83856 84153 84771 84778 84850 85077 85212 85254 85749 85791 86299 86303 86355	3/6/2009 2/18/2009 2/13/2009 2/13/2009 2/13/2009 2/2/2009 2/2/2009 3/6/2009 3/6/2009 2/3/2009 2/3/2009 2/4/2009 2/2/2009	East Bay Spanish Speaking Citizens Foundation Arroyo Grande High School Inglewood Police Department Bakersfield Association for Retarded Citizens Foundation Rio Vista Elementary School Friends of Robinson Gardens, Inc Epilepsy Foundation of Greater Los Angeles Reedley High School Life Ennchment-Walker Walker Inc DBA Destiny Community School Kino Junior High Amberlea Kinsey Elementary School James Madison School Nohl Canyon Elementary School Crossroads School American National Red Cross City Year, Inc William Brooks Elementary School African-American Aids Policy and Training Institute Southeastern Minnesota Suzuki Association Land of Lakes Girl Scout Council National Wild Turkey Federation, Inc East Bay Habitat for Humanity Inc	(475 c) (1,000 c) (500 c) (2,000 c) (500 c) (2,000 c) (1,000 c) (2,500 c) (488 4) (500 c)
81572 82060 82404 82605 82735 83294 83351 83599 83634 83779 83856 84153 84771 84778 84850 85077 85212 85254 85749 85791 86299 86303 86355 86494	3/6/2009 2/18/2009 2/13/2009 2/13/2009 2/13/2009 2/2/2009 2/2/2009 3/6/2009 3/6/2009 2/3/2009 2/3/2009 2/4/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/5/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009	East Bay Spanish Speaking Citizens Foundation Arroyo Grande High School Inglewood Police Department Bakersfield Association for Retarded Citizens Foundation Rio Vista Elementary School Friends of Robinson Gardens, Inc Epilepsy Foundation of Greater Los Angeles Reedley High School Life Ennchment-Walker Walker Inc DBA Destiny Community School Kino Junior High Amberlea Kinsey Elementary School James Madison School Nohl Canyon Elementary School Crossroads School American National Red Cross City Year, Inc William Brooks Elementary School African-American Aids Policy and Training Institute Southeastern Minnesota Suzuki Association Land of Lakes Girl Scout Council National Wild Turkey Federation, Inc East Bay Habitat for Humanity Inc JA Worldwide	(475 c) (1,000 c) (2,500 c) (5,000 c
81572 82060 82404 82605 82735 83294 83351 83599 83634 83779 83856 84153 84771 84778 84850 85077 85212 85254 85749 85791 86299 86303 86355 86494	3/6/2009 2/18/2009 2/13/2009 2/13/2009 2/13/2009 2/2/2009 2/2/2009 3/6/2009 3/6/2009 2/3/2009 2/3/2009 2/4/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/5/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009	East Bay Spanish Speaking Citizens Foundation Arroyo Grande High School Inglewood Police Department Bakersfield Association for Retarded Citizens Foundation Rio Vista Elementary School Friends of Robinson Gardens, Inc Epilepsy Foundation of Greater Los Angeles Reedley High School Life Ennchment-Walker Walker Inc DBA Destiny Community School Kino Junior High Amberlea Kinsey Elementary School James Madison School Nohl Canyon Elementary School Crossroads School American National Red Cross City Year, Inc William Brooks Elementary School African-American Aids Policy and Training Institute Southeastern Minnesota Suzuki Association Land of Lakes Girl Scout Council National Wild Turkey Federation, Inc East Bay Habitat for Humanity Inc JA Worldwide Napa Junction Elementary School	(475 c) (1,000 c) (500 c) (2,000 c) (500 c) (2,000 c) (1,000 c) (2,500 c) (488 4) (500 c) (500
81572 82060 82404 82605 82735 83294 83351 83599 83634 83779 83856 84153 84771 84778 84850 85077 85212 85254 85749 85791 86299 86303 86355 86494 86572 86630	3/6/2009 2/18/2009 2/13/2009 2/13/2009 2/13/2009 2/2/2009 2/2/2009 3/6/2009 3/6/2009 2/3/2009 2/3/2009 2/4/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/5/2009 2/12/2009 2/12/2009 2/5/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009	East Bay Spanish Speaking Citizens Foundation Arroyo Grande High School Inglewood Police Department Bakersfield Association for Retarded Citizens Foundation Rio Vista Elementary School Friends of Robinson Gardens, Inc Epilepsy Foundation of Greater Los Angeles Reedley High School Life Ennchment-Walker Walker Inc DBA Destiny Community School Kino Junior High Amberlea Kinsey Elementary School James Madison School Nohl Canyon Elementary School Crossroads School American National Red Cross City Year, Inc William Brooks Elementary School African-American Aids Policy and Training Institute Southeastern Minnesota Suzuki Association Land of Lakes Girl Scout Council National Wild Turkey Federation, Inc East Bay Habitat for Humanity Inc JA Worldwide Napa Junction Elementary School Intiman Theatre	(475 c) (1,000 c) (2,500 c) (5,000 c
81572 82060 82404 82605 82735 83294 83351 83599 83634 83779 83856 84153 84771 84778 84850 85077 85212 85254 85799 86303 86355 86494 86572 86630 86645	3/6/2009 2/18/2009 2/13/2009 2/13/2009 2/13/2009 2/2/2009 2/2/2009 3/6/2009 3/6/2009 2/3/2009 2/3/2009 2/4/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/5/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/6/2009	East Bay Spanish Speaking Citizens Foundation Arroyo Grande High School Inglewood Police Department Bakersfield Association for Retarded Citizens Foundation Rio Vista Elementary School Friends of Robinson Gardens, Inc Epilepsy Foundation of Greater Los Angeles Reedley High School Life Enrichment-Walker Walker Inc DBA Destiny Community School Kino Junior High Amberfea Kinsey Elementary School James Madison School Nohl Canyon Elementary School Crossroads School American National Red Cross City Year, Inc William Brooks Elementary School African-American Aids Policy and Training Institute Southeastern Minnesota Suzuki Association Land of Lakes Girl Scout Council National Wild Turkey Federation, Inc East Bay Habitat for Humanity Inc JA Worldwide Napa Junction Elementary School Intiman Theatre Northfield Enterprise Center Inc	(475 c) (1,000 c) (2,500 c) (2,500 c) (2,500 c) (2,500 c) (2,500 c) (2,500 c) (3,000 c) (3,000 c) (3,000 c) (5,500 c) (3,000 c) (3,500 c) (5,500 c
81572 82060 82404 82605 82735 83294 83351 83599 83634 83779 83856 84153 84771 84778 84850 85077 85212 85254 85799 86303 86355 86494 86572 86630 86645	3/6/2009 2/18/2009 2/13/2009 2/13/2009 2/13/2009 2/2/2009 2/2/2009 3/6/2009 3/6/2009 2/3/2009 2/3/2009 2/4/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/5/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/6/2009 2/6/2009	East Bay Spanish Speaking Citizens Foundation Arroyo Grande High School Inglewood Police Department Bakersfield Association for Retarded Citizens Foundation Rio Vista Elementary School Friends of Robinson Gardens, Inc Epilepsy Foundation of Greater Los Angeles Reedley High School Life Enrichment-Walker Walker Inc DBA Destiny Community School Kino Junior High Amberfea Kinsey Elementary School James Madison School Nohl Canyon Elementary School Crossroads School American National Red Cross City Year, Inc William Brooks Elementary School African-American Aids Policy and Training Institute Southeastern Minnesota Suzuki Association Land of Lakes Girl Scout Council National Wild Turkey Federation, Inc East Bay Habitat for Humanity Inc JA Worldwide Napa Junction Elementary School Intiman Theatre Northfield Enterprise Center Inc Family Emergency Shelter Coalition	(475 c) (1,000 c) (500 c) (2,000 c) (500 c) (2,000 c) (1,000 c) (2,500 c) (488 4) (500 c)
81572 82060 82404 82605 82735 83294 83351 83599 83634 83779 83856 84153 84771 84778 84850 85077 85212 85254 85799 86303 86355 86494 86572 86630 86645	3/6/2009 2/18/2009 2/13/2009 2/13/2009 2/13/2009 2/2/2009 2/2/2009 3/6/2009 3/6/2009 2/3/2009 2/3/2009 2/4/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/2/2009 2/5/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/12/2009 2/6/2009	East Bay Spanish Speaking Citizens Foundation Arroyo Grande High School Inglewood Police Department Bakersfield Association for Retarded Citizens Foundation Rio Vista Elementary School Friends of Robinson Gardens, Inc Epilepsy Foundation of Greater Los Angeles Reedley High School Life Enrichment-Walker Walker Inc DBA Destiny Community School Kino Junior High Amberfea Kinsey Elementary School James Madison School Nohl Canyon Elementary School Crossroads School American National Red Cross City Year, Inc William Brooks Elementary School African-American Aids Policy and Training Institute Southeastern Minnesota Suzuki Association Land of Lakes Girl Scout Council National Wild Turkey Federation, Inc East Bay Habitat for Humanity Inc JA Worldwide Napa Junction Elementary School Intiman Theatre Northfield Enterprise Center Inc	(475 c) (1,000 c) (500 c) (2,000 c) (500 c) (2,000 c) (1,000 c) (2,500 c) (488 4) (500 c)

Check No.	Check Date	Payee Legal Name	Amount
87499	2/13/2009	Mount Diable High School	(435 00)
87661	3/18/2009	Alzheimer's Disease and Related Disorders Association Inc	(50 00)
87718	2/2/2009	Vieja Valley Elementary School	(1,000 00)
87725	3/6/2009	Coronado High School	(500 00)
87730	3/6/2009	Jane Dee Hull Elementary School	(500 00)
87781	2/2/2009	Childrens Hospital of Los Angeles	(1,000 00)
87808	2/2/2009	Boys and Girls Club of Victor Valley	(1,000 00)
87920	3/6/2009	San Luis Obispo High School	(500 00)
88050	4/15/2009	East Fork Lutheran High School	(250 00)
88074	4/8/2009	National Multiple Sclerosis Society	(350 00)
88106	2/3/2009	Woodside High School	(300 00)
88136	2/18/2009	El Paso Art Association, inc National Fire Safety Council Inc.	(36 00)
88173 88260	3/6/2009 2/3/2009	Covington Elementary School	(1,000 00)
88272	2/6/2009	Greater Twin Cities United Way	(2,500 00)
88319	2/6/2009	Bridge	(150 00)
88403	3/6/2009	Family and Children Services	(2,000 00)
88687	4/8/2009	Firefighters Burn Institute	(1,000 00)
88707	2/3/2009	McKinley Elementary School	(1,000 00)
88708	2/3/2009	Mills High School	(1,000 00)
88775	2/3/2009	Roosevelt Elementary School	(1,000 00)
88809	2/13/2009	Santa Clara County Dental Foundation	(2,000.00)
88909	2/2/2009	Islandwood	(3,700 00)
88989	7/2/2009	Lake Elsinore Unified School District	(350 00)
89088	4/8/2009	Wilson Junior High School	(500 00)
89133	2/18/2009	University of Houston - Victoria	(1,000 00)
89156	4/8/2009	Heritage Clinic and the Community Assistance Program for Seniors	(700 00)
89317	3/18/2009	Friends of the Praine Wetlands Learning Center Inc	(200 00)
89349	2/3/2009	Waelder Independent School District	(450 00)
89488	2/2/2009	Hopi Education Endowment Fund	(250 00)
89494	2/10/2009	Sikh Gurdwara San Jose California	(10,000 00)
89530	4/8/2009	Leukemia and Lymphoma Society, Inc	(1,000 00)
89551	4/8/2009	Pop Warner Little Scholars, Inc	(350 00)
89556	2/17/2009	Scn Jose Conservation Corps	(10,000 00)
89682	2/3/2009	John Q Thomas Elementary School	(500 00)
89696	3/6/2009	West Wing Elementary School	(500.00)
89864	2/10/2009	Peoples Self-Help Housing Corporation	(5,000 00)
89870 89944	2/24/2009	Shelter Inc. of Contra Costa County Christian Urban Education Service Foundation	(1,000 00)
89946	3/6/2009	Country Doctor Community Clinic	(1,000 00)
90095	4/8/2009	Performing Animal Welfare Society	(2,000 00)
90121	6/30/2009	Thrive	(20 00)
90535	4/7/2009	Sam Sandos Christmas Basket Program, Ltd	(200 00)
90643	12/3/2009	Glen H Dysinger School	(1,000 00)
90647	8/10/2009	J Q Thomas Elementary School	(500 00)
30830	12/3/2009	Precious Lamb Preschool, Inc	(.,000 co
90675	12/3/2009	Thomas Paine Elementary School	(350 00
90690	4/22/2009	American Diabetes Association, Inc	(50 00)
90820	11/12/2009	Evergreen Elementary School	(1,000 00
90956	5/5/2009	Alaska Native Hentage Month Inc	(1,000 00
90957	6/4/2009	American Lung Association	(500 00
91054	12/3/2009	Marconi Foundation for Kids	(1,000 00
91074	12/3/2009	South County Senior Services, Inc	(1,000 00
91083	12/7/2009	West Garden Grove Branch Library	(1,000 00)
91179	12/18/2009	Elk Grove Community Assistance Network EGCAN	(2,500 00
91555	4/7/2009	Pecan Grove	(492 55)
91589	7/10/2009	MK Level Playing Field Institute	(5,000 00)
91633	11/20/2009	Childrens Hospital and Health Center	(350 00)
91845	6/30/2009	City of Brooklyn Park	(250 00)
91875	12/3/2009	American Symphony Orchestra League	(150 00)
91902	8/5/2009	Pheasants Forever Inc	(150 00)
91903	9/9/2009	Phoenix Chinese Week	(25 00)
91928	6/5/2009	County of Los Angeles Fire Department	(22,500 00)
1		Educational Accessibility for Children in Hardship Each	(25 00)
91930 91951	9/9/2009	Salvation Army	(2,500 00)

Check No.	Check Date	Payee Legal Name	Amount
92171	11/16/2009	Indiana Association of Soil and Water	(100 00
2258	11/20/2009	American Cancer Society, Inc	(250 00
2311	7/7/2009	Center for Legal Advocacy	(250 00
92625	12/3/2009	Santa Margarita Catholic High School	(1,000 00
92626	12/22/2009	Santa Marganta Catholic High School	(1,000 00
92669	7/10/2009	Mandela Marketplace Inc	(500 00
92723	9/9/2009	Compassion Ministries of Waco, Inc	(100 00
92770	3/10/2009	Countryside Elementary School	(500 00
92938	7/10/2009	Bollinger Canyon Elementary	(160 00
92945	7/15/2009	Providence Panseau	(1,500 00
93176	7/13/2009	Shiner Catholic School	(200 00
93220	7/21/2009	Bayard Public Schools	(120 00
93295	11/20/2009	Invisible Children	(1,000 00
93433	7/9/2009	Chicanos Por La Causa, Inc.	(10,000 00
93558	11/20/2009	San Bernardino High School	(350 00
93637	9/16/2009	Honzons, A Family Service Alliance	(3,000 00
93649	4/8/2009	Metropolitan Milwaukee Fair Housing Council inc	(5,000 00
93667	11/20/2009	Southern California Wheelchair Veterans Association	(350 00
93722	11/20/2009	San Marcos Girls Softball League Inc	(150 00
93742 93746	7/2/2009	California Musical Theatre College of the Redwoods Foundation	(10,000 00
93746 93867	8/7/2009	University of Alaska	(1,250 00
93867	3/31/2009	County of Los Angeles Fire Department	(1,000 00
94029	9/2/2009	Meals on Wheels of Boulder, Inc	(500 00
94154	12/18/2009	United Cerebral Palsy Association	(2,500 00
94207	12/3/2009	PTA California Congress of Parents Teachers and Students, Inc	(250 00
94722	12/18/2009	Wheelchair Foundation	(350 00
95002	12/3/2009	Third World Gifts and Handarts	(350 00
95159	4/1/2009	World Vision International	(10,000 00
95240	9/16/2009	Mad Dads	(1,000 00
95292	9/10/2009	Senior Citizens of Kodiak Inc	(1,000 00
95414	11/20/2009	Park Village Elementary Educational Foundation	(100 00
95544	3/11/2009	Little League Baseball Inc	(1,000 00
95586	1/27/2009	Community Action Project of Tulsa County Inc	(12,500 00
95651	9/10/2009	Birmingham Center for Affordable Housing	(2,500 00
95710	2/12/2009	Yolo Mutual Housing Association	(3,000 00
95846	2/2/2009	San Francisco Botanical Garden Society at Strybing Arboretum	(5,000 00
95866	1/20/2009	Flonn Road Foundation	(2,500 00
96052	1/8/2009	William H and Came Gottsche 1 Foundation	(1,000 00
96105	7/14/2009	Waelder Independent School District	(1,000 00
96495	6/10/2009	Boy Scouts of America National Council	(5,000 00
96965	1/22/2009	Presidio High School	(500 00
97025	10/6/2009	Pittsburg High School	(500 00
97219	2/18/2009	Vista Unified School District	(200 00
97701	1/20/2009	Shanti Orange County	(5,000 00
97722	5/6/2009	Alliance for Education	(5,000 00
97769	1/5/2009	Twin Peaks Elementary School	(476 8
97859	2/3/2009	City Year, Inc	(10,000 00
98199	5/18/2009	Gateway Community Charters	(1,000 00
98207	2/12/2009	Paradise Rotary Foundation	(1,000 00
98255	2/27/2009	Tacoma Zoological Society	(10,000 00
98379	8/5/2009	Choices Az inc	(5,000 00
98455	10/29/2009	Neighborhood Reinvestment Corporation	(150,000 00
98487	9/16/2009	Aliston Brighton Community Development Corporation	(5,000 0
98493	9/10/2009	Clay County Habitat for Humanity	(5,000 0
98494	4/27/2009	Community Mediation Center of Rhode Island	(3,000 0
98499	3/6/2009	Countryside Elementary School	(487 9
98500	2/26/2009	CSRA Economic Opportunity Authority Inc	(4,000 0
98504	8/5/2009	Dorchester Bay Economic Development Corporation	(9,000 0
98596	1/30/2009	American Youth Soccer Organization	(1,000 0
98864	5/21/2009	Washington State Farmworker Housing Trust	(8,000 0
98941	1/30/2009	Hands On Children's Museum	(5,000 0
99053	12/22/2009	Oakland Museum of California Foundation	(5,000 0
99242	10/6/2009	Mariano Castro Elementary School	(1,000 0
99310	1/7/2009	Ruth O Harns Middle School	(200 0
99330	7/27/2009	Ballet San Jose Silicon Valley	(6,000 0

Check No.	Check Date	Payee Legal Name	Amount
99390	8/10/2009	Planned Parenthood Shasta Diablo, Inc	(5,000 00'
99417	6/10/2009	Belle Haven Elementary School	(10,000 00
99459	1/23/2009	Openhouse	(5,000 00
9666	3/13/2009	Colorado Mountain College Foundation, Inc	(7,000 00
99681	4/21/2009	Krysilis, Inc	(1,000 00
99730	1/20/2009	Asian Pacific Rim Foundation	(10,750 00
99731	1/28/2009	Grace Presbytenan Church of Northern California	(2,000 00
99751	7/2/2009	Los Rios Foundation	(50,000 00
99761	8/10/2009	Sikh Gurdwara San Jose California	(15,000 00
99776	1/27/2009	Community Food Banks of South Dakota	(10,000 00
99819	4/28/2009	Choice Education & Development Corporation	(284 76
99846	2/10/2009	Saddleback Elementary School	(483 96
99857	2/26/2009	Tolleson Union High School	(1,000 00
99954	1/30/2009	Urban Financial Services Coalition Foundation Inc	(2,500 00
100030	3/9/2009	Community Leadership Institute of Texas	(5,000 00
100065	3/3/2009	PTA California Congress of Parents Teachers & Students, Inc	(490 00
100080	4/23/2009	United Way of the Bay Area	(100,000 00
100087	4/22/2009	American Cancer Society, Inc	(2,500 CO
100104	2/3/2009	Boys and Girls Club of Vista, Inc	(1,000 00
100117	2/2/2009	Grace Presbyterian Church of Northern California	(2,000 00
100208	4/23/2009	Byron A. Barry Elementary School	(500 00
100258	3/23/2009	Educational Foundation of Twin Lakes Inc	(250 00
100309	3/13/2009	McLennan County Fair, Inc	(2,400 00
100320	3/5/2009	Eau Claire Community Foundation	(750 00
100343	5/27/2009	Califa Group	(1,500 00
100355	3/27/2009	Little League Baseball, Inc	(500 00
100379	2/23/2009	American Cancer Society, Inc	(1,000 00
100390	9/16/2009	Habitat for Humanity Buffalo	(10,000 00
100408	2/23/2009	University Foundation at Sacramento State	(50,000 00
100411	3/12/2009	EFWC Philanthropies, Inc	(750 00
100415	2/23/2009	Elk Grove Community Assistance Network EGCAN	(250 00
100512	3/4/2009	Junior League of Cedar Rapids, Inc	(10,000 00
100589	6/24/2009	Saint Vincent De Paul Society Particular Council of San Francisco	(2,500 00
100754	3/10/2009	City of Helena Payroli Dept	(1,000 00
100759	4/1/2009	Gerald R Ford Elementary School PTO Inc	(275 00
100788	3/10/2009	American Lung Association of California	(10,000 00
100798	4/6/2009	Idaho Foodbank Warehouse	(5,000 00
100811	3/10/2009	YMCA of Superior California	(15,000 00
100817	6/15/2009	Central Texas Motorcycle Chanties	(2,500 00
100880	3/13/2009	American Lung Association of California California Community Builders, Inc	(10,000 00
	3/18/2009		(399 00
100903	9/9/2009	Corte Sierra Elementary School Alpine Chamber Community Foundation Inc	(350 00
100959	3/30/2009	Boys and Girls Clubs of Inland North County	(350 00
100955	4/1/2009	Fallbrook Bonsall Rally For Children	(350 00
100997	4/27/2009	Affordable Housing Associates	(15,000 00
101000	5/18/2009	API Cultural Center, Inc	(3,000 00
101000	4/15/2009	Tr-City Health Center	(5,000 00
101077	3/24/2009	Amencan Cancer Society, Inc	(250 00
101134	3/21/2009	Imagine Bus Project	(350 00
101135	3/21/2009	Junior Achievement of Sacramento	(13,000 00
101198	5/19/2009	Santa Ana Education Project	(15,000 00
101241	7/2/2009	Building Changes	(2,500 00
101269	4/6/2009	Minneapolis Rotary Community Service Foundation	(1,000 00
101269	4/6/2009	Minneapolis Rotary Community Service Foundation	(500 00
101269	4/6/2009	Minneapolis Rotary Community Service Foundation	(500 00
101288	4/23/2009	Young Mens Christian Association of Greater Seattle	(34,500 00
101347	4/15/2009	University of Colorado Foundation	(450 00
101394	4/6/2009	Waco Habitat for Humanity	(750 00
101404	11/12/2009	World Vision International	(10,000 00
101474	9/4/2009	Lavender Youth Recreation and Information Center, Inc	(1,000 00
101516	4/20/2009	Habitat for Humanity of Greater New Bern	(15,000 00
101516	4/27/2009	American Lung Association of California	(10,000 00
101565	7/2/2009	Worlds Most Wanted, Inc	(500 00
101673	4/22/2009	Jackson Hole Therapeutic Riding Association	(1,500 00
	-71 E E I E U U J	100000011 1000 THORAPORDE INGING MACHINERY	1 1,500 00

Check No.	Check Date	Payee Legal Name	Amount
101803	5/27/2009	Philharmonic Society of Orange County	(5,000 00)
101859	4/25/2009	Corstone	(1,500 00)
101883	6/25/2009	Southwest CARE Center	(1,000 00)
101917	5/13/2009	Hill Country Community MHMR Center	(1,000 00)
101936	5/21/2009	San Francisco Organizing Project	(20,000 00)
101959	8/24/2009	Coronado Elementary School	(500 00)
101974	8/3/2009	High Desert Middle School	(500 00)
102122	4/28/2009	Vista Grande Elementary School	(300 00)
102240		Pajama Program, Inc.	(2,600 00)
102258	5/12/2009	Family Bridges, Inc	(5,000 00)
102302	7/28/2009 5/22/2009	Butter Elementary School	(500 00)
102317	5/22/2009	Highland High School Highland High School	(500 00)
102334	7/30/2009	Sierra Verde Elementary School	(500 00)
102343	6/1/2009	Copper Ridge Math and Science Academy	(500 00)
102351	7/24/2009	Durango Juvenile Detention School	(500 00)
102444	8/10/2009	Arts-Kids Inc	(500 00)
102453	5/22/2009	San Mateo County Community Colleges Foundation	(10,500 00)
102621	8/5/2009	Homes in Partnership Inc	(10,000 00)
102636	8/5/2009	Mid Flonda Housing Partnership Inc	(7,000 00)
102670	5/27/2009	Black Hills Area Habitat for Humanity	(15,000 00)
102670	5/27/2009	Black Hills Area Habitat for Humanity	(150 00)
102679	7/1/2009	Habitat for Humanity in Atlanta, Inc	(35,000 00
102730	6/12/2009	Corporate Council for the Arts	(60,000 00)
102809	8/24/2009	Anza Trail K- 8	(473 38)
102810	8/24/2009	Anza Trail K- 8	(481 58
102862	9/1/2009	Quail Run Elementary School	(399 00)
103075	11/2/2009	Cholla High Magnet School	(500 00
103134	6/2/2009	University of Colorado Foundation	(450 00
103155	7/24/2009	Jackson Youth Skating, Inc	(3,675 00
103156	6/25/2009	Literacy Volunteers of Fort Bend County, Inc	(5,000 00
103166	8/5/2009	Village Learning Center, Inc	(2,000 00
103197	10/6/2009	Woodbine Elementary	(650 00)
103234	6/11/2009	Ironwood Springs Christian Ranch, Inc	(2,500 00
103257	6/12/2009	College of Saint Benedict	(500 00
103274	6/18/2009	Berkeley Symphony Orchestra	(3,000 00
103460 103594	8/3/2009	Hemispheres Art Academy Webster Elementary School	(5,000 00
103594	7/20/2009	Food Lifeline	(100 00)
103653	6/23/2009	Foundation Center	(10,000 00
103653	8/27/2009	University of Iowa Foundation	(7,200 00
103719	8/27/2009	University of lowe Foundation	(2,400 00
103719	8/27/2009	University of lowa Foundation	(2,400 00
103719	8/27/2009	University of Iowa Foundation	(2,400 00
103733	6/26/2009	Foundation Center	(5,000 00
103750	7/2/2009	Computers 2 SD Kids	00 000,c)
103772	7/1/2009	Young Womens Christian Association of Tacoma and Pierce County	(4,000 00
103945	8/3/2009	Students in Leadership Program Inc	(10,000 00
103981	11/6/2009	Cornerstone Community Development Corporation	(5,000 00
104065	8/13/2009	Big Brothers Big Sisters of Central California	(2,500 00
104068	8/10/2009	Casa Guanajuato Santa Ana	(5,000 00
104077	7/15/2009	Misencordia Home	(7,500.00
104174	11/24/2009	Big Brothers Big Sisters of Siouxland	(1,000 00
104247	7/22/2009	Texas A & M University Systen	(5,000 00
104276	7/22/2009	Palmer Drug Abuse Program of Corpus Christi, Inc.	(500 00
104302	8/7/2009	Housing Opportunities, Inc	(1,000 00
104314	7/28/2009	River Cities Community Clinic, Inc	(1,000 00
104408	11/12/2009	Boys and Girls Clubs of the North Valley	(500 00
104436	7/27/2009	Victoria County Junior College District	(1,500 00
104448	10/13/2009	Beads of Courage, Inc	(1,000 00
104533	9/22/2009	Junior Achievement of New Jersey, Inc	(1,000 00
104541	10/14/2009	Optimist International Foundation	(1,000 00
104575	8/6/2009	Collaborative for Children	(5,000 00
1404505	11/18/2009	Peoples Self-Help Housing Corporation	(34,000 00
104595	8/24/2009	Peoples Self-Help Housing Corporation	(17,000 00

Check No.	Check Date	Payee Legal Name	Amount
104715	8/19/2009	Assistance League of Colorado Springs	(1,500 00)
04764	9/9/2009	Disabled Sports USA Far West	(1,000 00)
04998	10/7/2009	St. Johns Shetter for Women and Children	(5,000 00)
05114	9/2/2009	lowa Natural Hentage Foundation	(2,500 00)
05192	12/14/2009	Fresno Urban Neighborhood Development Inc.	(12,500 00)
05321	11/9/2009	St. Vincent and the Grenadines Outreach Organization, Inc	(1,000 00)
05354	10/28/2009	Christian Communities Group Homes Inc	(5,000 00)
05359	10/28/2009	Hagerstown Neighborhood Development Partnership, Inc	(5,000 00)
05400	12/14/2009	Cabrillo Economic Development Corporation	(10,000 00)
105493	11/5/2009	Crystal Peaks Youth Ranch, Co	(1,000 00)
105525	9/30/2009	Life Sail, Inc	(250 00)
105552	12/14/2009	Society of Saint Vincent de Paul Particular Council of San Mateo	(5,000 CO)
05605	10/8/2009	Young Mens Christian Association of Silicon Valley	(20,000 00)
05622	11/18/2009	Worren's Empowerment	(1,200 00)
05676	9/14/2009	San Benito High School	(1,000 00)
05705	9/16/2009	Food for Lane County	(2,260 00)
05867	11/19/2009	Boys and Girls Clubs of Metropolitan Phoenix, Inc	(20,000 00)
05902	9/21/2009	Rocky Mountain Stroke Association	(300 00)
05913	10/1/2009	Doembecher Children's Hospital Foundation	(3,000 00)
05955	11/12/2009	Mission Mill Museum	(2,320 00)
05972	10/22/2009	American Youth Soccer Organization	(350 00)
06097	9/25/2009	Pretend City, The Children's Museum of Orange County	(20,000 00)
06172	10/12/2009	County of San Mateo	·-· - · · · · · · · · · · · · · · · · ·
106178	10/5/2009	Denver Youth Program	(200 00)
106287 106364	11/20/2009	Inter-City Services, Inc Hastings Library Foundation	(3,000 00)
		Rattlesnake Ridge Elementary School	(500 00)
106388 106388	9/29/2009	Rattlesnake Ridge Elementary School	(500 00)
106388	9/29/2009	Rattlesnake Ridge Elementary School	(500 00)
106388	10/7/2009	NatureBndge	(15,000 00)
106457	9/30/2009	Wilson K- 8	(500 00)
106457	9/30/2009	Wilson K- 8	(500 00)
106457	10/16/2009	Assistance League of Bellingham Washington	(3,000 00)
106407	10/16/2009	San Juan Community Theatre	(1,000 CC)
106507	10/16/2009	United Way of San Juan County	(2,000 00)
106527	10/26/2009	Alameda County Community Food Bank, Inc	(15,000 00)
106611	10/8/2009	Lakeview Elementary PTO	(1,000 00)
106696	10/8/2009	Greater Twin Cities United Way	(5,000 00)
106809	10/26/2009	Bay Area Crisis Nursery	(5,000 00)
106939	10/19/2009	PTA California	(350 00)
107000	10/27/2009	Grand Junction Rotary Club Foundation, Inc	(1,500 00)
107394	10/28/2009	Centro Cultural De Mexico En El Condado De Orange	(7,500 00)
107394	10/28/2009	Centro Cultural De Mexico En El Condado De Orange	(280 00)
107456	11/5/2009	Houston Community College Foundation	(5,000 00)
107544	10/26/2009	Neil Armstrong Elementary	(1,000 00)
107549	10/26/2009	Pleasant Hill Middle School	(0,000,1)
107562	10/27/2009	Renaissance Entrepreneurship Center	(10,000 00)
107589	10/26/2009	Amador Valley High School	(1,000 00
107597	10/26/2009	California High School	(1,000 00)
107598	11/5/2009	Catalyst Domestic Violence Services	(1,000 00)
107626	10/26/2009	Kennedy High School	(1,000 00)
107641	10/26/2009	Pleasanton Community Day School	(1,000 00
107655	12/18/2009	Texas International Theatrical Arts Society	(5,000 00)
107688	12/18/2009	Christ the King Passionist Retreat Center	(5,000 00
107694	11/4/2009	Desert Mountain Middle School	(407 42
107723	12/14/2009	Mexican Cultural Center of Northern California	(3,000 00
107728	10/28/2009	Neighborhood Parks Council	(2,500 00
107728	10/28/2009	Neighborhood Parks Council	(500 00
107831	11/3/2009	United Way of Kootenai County, Inc	(5,000 00
107831	11/3/2009	United Way of Kootenai County, Inc	(5,000 00
107857	12/2/2009	Childrens Music Theater Group, Inc	(500 00
107935	12/14/2009	United Way of Treasure Valley, Inc	(5,000 00)
108037	11/13/2009	AWS Foundation Inc	(500 00)
108044	11/13/2009	Cesar E. Chavez Foundation	(1,000 00
108106	12/16/2009	Crystal Peaks Youth Ranch, Co	(1,000 00)
108290	12/2/2009	Salt Lake Acting Company	(3,000 00

Check No.	Check Date	Payee Legal Name	Amount
08435	11/23/2009	Nevada Museum of Art, Inc.	(5,000 00
08436	11/23/2009	Nevada Museum of Art, Inc.	(10,000 0
08457	11/30/2009	Student of the Month Program Inc.	0 008)
08508	12/2/2009	A Foundation for Kids	(25,000 0
08538	12/7/2009	Saint Paul United Church of Christ	(1,500 0
08977	12/3/2009	North Coast Small Business Resource Center	(3,000 0
08981	12/9/2009	Redwood Empire Food Bank	(1,000 0
09106	12/18/2009	Fort Worth Opera Association, Inc	(10,000 0
09157	12/17/2009	Family Place	(250 0
09211	12/7/2009	West Garden Grove Branch Library	(1,000 0
09384	12/17/2009	United States Bowling Congress, Inc	(500 0
09671	12/18/2009	Girl Scouts Heart of Central California	(10,000 0
		がは、本事の表記とは、1800年により、 この。 いっかったっぱった。	3 7 3 3 8 A
	1/26/2009	SHONTO GOVERNING BOARD OF EDUCATION INC	(500.0
	3/9/2009	JANE DEE HULL ELEMENTARY	(500 0
	2/12/2009	PEOPLES SELF-HELP HOUSING CORPORATION	(15,000 0
97848	2/12/2009	BALLET SAN JOSE SILICON VALLEY	(19,000 0
	2/12/2009	WESTERGARD ELEMENTARY SCHOOL	(100 0
	2/12/2009	COMMUNITY HOSPITAL OF CENTRAL CA FND	(30,000 0
	9/11/2009	OMAHA COMMUNITY PLAYHOUSE	(5,000 0
99266	2/13/2009	CATHOLIC DIOCESE OF GALVESTON-HOUSTON	500 0
105902	9/21/2009	Rocky Mountain Stroke Association	300 0
109384	12/17/2009	United States Bowling Congress, Inc	500 0
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		Total Voided Checks	
		TOLET VOIDER CHECKS	
	<u> </u>	Educational Matching Gifts	
 	Paid Date		Amount
	1/30/2009	Educational Matching Gifts	
	+		384,113 7
	2/27/2009	Educational Matching Gifts	2,206,208 9
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	3/30/2009	Educational Matching Gifts	367,508 7
	4/29/2009	Educational Matching Gifts Educational Matching Gifts	367,508 7 1,112,080 4
		Educational Matching Gifts Educational Matching Gifts Educational Matching Gifts	367,508 7 1,112,080 4
	4/29/2009	Educational Matching Gifts Educational Matching Gifts Educational Matching Gifts Educational Matching Gifts	367,508 7 1,112,080 4 1,486,324 2
	4/29/2009 5/28/2009	Educational Matching Gifts Educational Matching Gifts Educational Matching Gifts	367,508 7 1,112,080 4 1,486,324 2 383,334 5 344,846 0
	4/29/2009 5/28/2009 6/29/2009	Educational Matching Gifts Educational Matching Gifts Educational Matching Gifts Educational Matching Gifts	367,508 7 1,112,080 4 1,486,324 2 383,334 5 344,846 0
	4/29/2009 5/28/2009 6/29/2009 7/29/2009	Educational Matching Gifts	367,508 7 1,112,080 4 1,486,324 2 383,334 5 344,846 0 1,051,337 5
	4/29/2009 5/28/2009 6/29/2009 7/29/2009 8/26/2009 9/29/2009	Educational Matching Gifts	367,508 7 1,112,080 4 1,486,324 2 383,334 5 344,846 0 1,051,337 5 117,310 4
	4/29/2009 5/28/2009 6/29/2009 7/29/2009 8/26/2009 9/29/2009 10/29/2009	Educational Matching Gifts	367,508 7 1,112,080 4 1,486,324 2 383,334 5 344,846 0 1,051,337 5 117,310 4
	4/29/2009 5/28/2009 6/29/2009 7/29/2009 8/26/2009 9/29/2009 10/29/2009 11/30/2009	Educational Matching Gifts	367,508 7 1,112,080 4 1,486,324 2 383,334 5 344,846 (1,051,337 5 117,310 4 192,361 3 292,792 5
	4/29/2009 5/28/2009 6/29/2009 7/29/2009 8/26/2009 9/29/2009 10/29/2009	Educational Matching Gifts	367,508 7 1,112,080 4 1,486,324 2 383,334 5 344,846 (1,051,337 5 117,310 4 192,361 3 292,792 5 1,010,025 6
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	4/29/2009 5/28/2009 6/29/2009 7/29/2009 8/26/2009 9/29/2009 10/29/2009 11/30/2009	Educational Matching Gifts	367,508 7 1,112,080 4 1,486,324 2 383,334 5 344,846 (1,051,337 5 117,310 4 192,361 3 292,792 5 1,010,025 6
	4/29/2009 5/28/2009 6/29/2009 7/29/2009 8/26/2009 9/29/2009 10/29/2009 11/30/2009	Educational Matching Gifts Total Educational Matching Gifts	367,508 7 1,112,080 4 1,486,324 2 383,334 5 344,846 (1,051,337 5 117,310 4 192,361 3 292,792 5 1,010,025 6
	4/29/2009 5/28/2009 6/29/2009 7/29/2009 8/26/2009 9/29/2009 10/29/2009 11/30/2009 12/31/2009	Educational Matching Gifts Total Educational Matching Gifts Habitat for Humanity Matching Gifts	367,508 7 1,112,080 4 1,486,324 2 383,334 5 344,846 (1,051,337 5 117,310 4 192,361 3 292,792 5 1,010,025 6 \$8,948,244 6
	4/29/2009 5/28/2009 6/29/2009 7/29/2009 8/26/2009 9/29/2009 10/29/2009 11/30/2009	Educational Matching Gifts Habitat for Humanity Matching Gifts	367,508 7 1,112,080 4 1,486,324 2 383,334 5 344,846 (1,051,337 5 117,310 4 192,361 3 292,792 5 1,010,025 6 \$8,948,244 6
	4/29/2009 5/28/2009 6/29/2009 7/29/2009 8/26/2009 9/29/2009 10/29/2009 11/30/2009 12/31/2009	Educational Matching Gifts Total Educational Matching Gifts Habitat for Humanity Matching Gifts Habitat for Humanity Matching Gifts Habitat for Humanity Matching Gifts	367,508 7 1,112,080 4 1,486,324 2 383,334 5 344,846 0 1,051,337 5 117,310 4 192,361 3 292,792 9 1,010,025 6 \$8,948,244 6
	4/29/2009 5/28/2009 6/29/2009 7/29/2009 8/26/2009 9/29/2009 10/29/2009 12/31/2009 4/29/2009	Educational Matching Gifts Habitat for Humanity Matching Gifts	367,508 7 1,112,080 4 1,486,324 2 383,334 5 344,846 0 1,051,337 5 117,310 4 192,361 3 292,792 5 1,010,025 6
	4/29/2009 5/28/2009 6/29/2009 7/29/2009 8/26/2009 9/29/2009 10/29/2009 11/30/2009 12/31/2009 4/29/2009 5/28/2009	Educational Matching Gifts Total Educational Matching Gifts Habitat for Humanity Matching Gifts Habitat for Humanity Matching Gifts Habitat for Humanity Matching Gifts	367,508 7 1,112,080 4 1,486,324 2 383,334 5 344,846 (1,051,337 5 117,310 4 192,361 3 292,792 5 1,010,025 6 \$8,948,244 6
	4/29/2009 5/28/2009 6/29/2009 7/29/2009 8/26/2009 9/29/2009 10/29/2009 12/31/2009 4/29/2009 5/28/2009 8/19/2009	Educational Matching Gifts Total Educational Matching Gifts Habitat for Humanity Matching Gifts	367,508 7 1,112,080 4 1,486,324 2 383,334 5 344,846 6 1,051,337 5 117,310 4 192,361 3 292,792 5 1,010,025 6 \$8,948,244 6 55,953 8 3,942 8
	4/29/2009 5/28/2009 6/29/2009 7/29/2009 8/26/2009 9/29/2009 10/29/2009 12/31/2009 4/29/2009 5/28/2009 8/19/2009	Educational Matching Gifts Total Educational Matching Gifts Habitat for Humanity Matching Gifts	367,508 7 1,112,080 4 1,486,324 2 383,334 5 344,846 (1,051,337 5 117,310 4 192,361 3 292,792 5 1,010,025 6 \$8,948,244 6 51,697 7 78,406 6 65,953 9
	4/29/2009 5/28/2009 6/29/2009 7/29/2009 8/26/2009 9/29/2009 10/29/2009 12/31/2009 4/29/2009 5/28/2009 8/19/2009	Educational Matching Gifts Total Educational Matching Gifts Habitat for Humanity Matching Gifts Total Habitat Matching Gifts Total Habitat Matching Gifts	367,508 7 1,112,080 4 1,486,324 2 383,334 5 344,846 (1,051,337 5 117,310 4 192,361 3 292,792 5 1,010,025 6 \$8,948,244 6 55,953 6 3,942 8 \$200,000 (1,000)
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	4/29/2009 5/28/2009 6/29/2009 7/29/2009 8/26/2009 9/29/2009 10/29/2009 12/31/2009 4/29/2009 5/28/2009 8/19/2009	Educational Matching Gifts Total Educational Matching Gifts Habitat for Humanity Matching Gifts Total Habitat Matching Gifts Total Habitat Matching Gifts	367,508 1,112,080 1,486,324; 383,334; 344,846 1,051,337; 117,310 192,361; 292,792; 1,010,025 \$8,948,244; 51,697; 78,406; 65,953; 3,942; \$200,000;
	4/29/2009 5/28/2009 6/29/2009 7/29/2009 8/26/2009 9/29/2009 11/30/2009 12/31/2009 4/29/2009 8/19/2009 12/30/2009	Educational Matching Gifts Total Educational Matching Gifts Habitat for Humanity Matching Gifts Habitat for Humanity Matching Gifts Habitat for Humanity Matching Gifts Habitat for Humanity Matching Gifts Habitat for Humanity Matching Gifts Total Habitat Matching Gifts Total Habitat Matching Gifts Total Matching Gifts Total Matching Gifts	367,508 i 1,112,080 4 1,486,324 2 383,334 9 344,846 (1,051,337 9 117,310 4 192,361 3 292,792 9 1,010,025 6 \$8,948,244 6 51,697 7 78,406 3 65,953 9 3,942 8 \$200,000 (
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Check No.	Check Date	Payee Legal Name	Amount
		Total Refunded Grants	(\$21,000 00)
		Total Grants Paid	60,979,034.57
		Total Voided Checks	(1,737,155 10)
		Total Educational Matching Gifts	\$8,948,244.62
		Total Habitat for Humanity Matching Gifts	200,000 00
		Total Refunded Grants	(21,000 00)
		Treasury Database/check register adjustment	(1,509 09)
		Total contribution Expense for 2007	68,367,615.00