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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

2010

For calendar year 2010, or tax year beginning

, 2010, and ending

, 20

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Name of foundation

THE UPS FOUNDATION

A Employer identification number

13-6099176

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

Room/suite

55 GLENLAKE PKWY NE

B Telephone number (see page 10 of the instructions)

404-828-6000

City or town, state, and ZIP code

ATLANTA GA 30328

C If exemption application is pending, check here ☐**D** 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test,
check here and attach computation ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under
section 507(b)(1)(A), check here ☐

I Fair market value of all assets at
end of year (from Part II, col. (c),
line 16) **\$** 1,739,183

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ☐**Part I**

Analysis of Revenue and Expenses (The total of
amounts in columns (b), (c), and (d) may not necessarily equal
the amounts in column (a) (see page 11 of the instructions).)

(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)	39,685,916		
2 Check ☐ if the foundation is not required to attach Sch. B			
3 Interest on savings and temporary cash investments	7,249	7,249	7,249
4 Dividends and interest from securities			
5a Gross rents			
b Net rental income or (loss)			
6a Net gain or (loss) from sale of assets not on line 10			
b Gross sales price for all assets on line 6a			
7 Capital gain net income (from Part IV, line 2)		0	
8 Net short-term capital gain			
9 Income modifications			
10a Gross sales less returns and allowances			
b Less: Cost of goods sold			
c Gross profit or (loss) (attach schedule)	0		
11 Other income (attach schedule)	2,660,052	2,660,052	2,660,052
12 Total. Add lines 1 through 11	42,353,217	2,667,301	2,667,301
13 Compensation of officers, directors, trustees, etc.			
14 Other employee salaries and wages			
15 Pension plans, employee benefits			
16a Legal fees (attach schedule)	1,000	1,000	1,000
b Accounting fees (attach schedule)			
c Other professional fees (attach schedule)			
17 Interest			
18 Taxes (attach schedule) (see page 14 of the instructions)	(189)		
19 Depreciation (attach schedule) and depletion			
20 Occupancy			
21 Travel, conferences, and meetings			
22 Printing and publications			
23 Other expenses (attach schedule)	2,675,124	2,675,124	2,675,124
24 Total operating and administrative expenses. Add lines 13 through 23	2,675,935	2,676,124	2,676,124
25 Contributions, gifts, grants paid	39,497,732		39,497,732
26 Total expenses and disbursements. Add lines 24 and 25	42,173,667	2,676,124	39,513,804
27 Subtract line 26 from line 12:			
a Excess of revenue over expenses and disbursements	179,550		
b Net investment income (if negative, enter -0-)		0	
c Adjusted net income (if negative, enter -0-)			0

Operating and Administrative Expenses

1 Contributions, gifts, grants, etc., received (attach schedule)
2 Check ☐ if the foundation is not required to attach Sch. B
3 Interest on savings and temporary cash investments
4 Dividends and interest from securities
5a Gross rents
b Net rental income or (loss)
6a Net gain or (loss) from sale of assets not on line 10
b Gross sales price for all assets on line 6a
7 Capital gain net income (from Part IV, line 2)
8 Net short-term capital gain
9 Income modifications
10a Gross sales less returns and allowances
b Less: Cost of goods sold
c Gross profit or (loss) (attach schedule)
11 Other income (attach schedule)
12 Total. Add lines 1 through 11

13 Compensation of officers, directors, trustees, etc.
14 Other employee salaries and wages
15 Pension plans, employee benefits
16a Legal fees (attach schedule)
b Accounting fees (attach schedule)
c Other professional fees (attach schedule)
17 Interest
18 Taxes (attach schedule) (see page 14 of the instructions)
19 Depreciation (attach schedule) and depletion
20 Occupancy
21 Travel, conferences, and meetings
22 Printing and publications
23 Other expenses (attach schedule)
24 Total operating and administrative expenses.
Add lines 13 through 23
25 Contributions, gifts, grants paid
26 Total expenses and disbursements. Add lines 24 and 25

27 Subtract line 26 from line 12:
a Excess of revenue over expenses and disbursements
b Net investment income (if negative, enter -0-)
c Adjusted net income (if negative, enter -0-)

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	1,558,599	1,738,292	1,738,292
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶	1,223	891	891
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
Liabilities	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,559,822	1,739,183	1,739,183
Net Assets or Fund Balances	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)	(89)	(277)	
Net Assets or Fund Balances	23 Total liabilities (add lines 17 through 22)	(89)	(277)	
	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	1,559,911	1,739,460	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see page 17 of the instructions)	1,559,911	1,739,460	
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	1,559,822	1,739,183	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,559,911
2 Enter amount from Part I, line 27a	2	179,550
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	1,739,461
5 Decreases not included in line 2 (itemize) ▶ <u>rounding</u>	5	1
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,739,460

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	38,930,277	3,557,659	10.9427
2008	41,839,617	13,995,282	2.9896
2007	42,086,514	36,049,063	1.1675
2006	41,391,686	447,661,242	0.0925
2005	39,733,932	45,073,164	0.8815
2 Total of line 1, column (d)			2 16.0738
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 3.3814
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			4 2,181,349
5 Multiply line 4 by line 3			5 7,376,014
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0
7 Add lines 5 and 6			7 7,376,014
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.			8 39,513,804

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1		0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		0
3	Add lines 1 and 2	3		0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		0
6	Credits/Payments:			
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a		293
b	Exempt foreign organizations—tax withheld at source	6b		0
c	Tax paid with application for extension of time to file (Form 8868)	6c		0
d	Backup withholding erroneously withheld	6d		0
7	Total credits and payments. Add lines 6a through 6d	7		293
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		293
11	Enter the amount of line 10 to be: Credited to 2011 estimated tax 293 Refunded	11		0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶	13	X	
14	The books are in care of ▶ Dan Dismukes Telephone no. ▶ 404-828-7861 Located at ▶ 55 Glenlake Parkway NE, Atlanta, GA ZIP+4 ▶ 30328-3474			
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			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? ☐ Yes ☒ No Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	1b	
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 2010?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☐ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 22 of the instructions.)	2b	X
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☐ No		
b	If "Yes," did it have excess business holdings in 2010 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 2010.)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

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

5a During the year did the foundation pay or incur any amount to:				
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions)	☐ Yes ☒ No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?		5b	
	Organizations relying on a current notice regarding disaster assistance check here	☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☒ No		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).**

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

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

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation

Total number of others receiving over \$50,000 for professional services ►**Part IX-A Summary of Direct Charitable Activities**

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

	Expenses
1 _____	

2 _____	

3 _____	

4 _____	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 _____	

2 _____	

All other program-related investments. See page 24 of the instructions.	
3 _____	

Total. Add lines 1 through 3 ► **0**

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	2,213,543
c	Fair market value of all other assets (see page 25 of the instructions)	1c	1,057
d	Total (add lines 1a, b, and c)	1d	2,214,600
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,214,600
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	33,219
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,181,381
6	Minimum investment return. Enter 5% of line 5	6	109,069

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

1	Minimum investment return from Part X, line 6	1	109,069
2a	Tax on investment income for 2010 from Part VI, line 5	2a	0
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	109,069
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	109,069
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	109,069

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	39,513,804
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	39,513,804
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	39,513,804

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

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

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				109,069
2 Undistributed income, if any, as of the end of 2010:				
a Enter amount for 2009 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2010:				
a From 2005 37,515,158				
b From 2006 39,175,029				
c From 2007 40,714,303				
d From 2008 41,148,683				
e From 2009 38,752,513				
f Total of lines 3a through e	197,305,686			
4 Qualifying distributions for 2010 from Part XII, line 4: ▶ \$ 39,513,804				
a Applied to 2009, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)				
d Applied to 2010 distributable amount				109,069
e Remaining amount distributed out of corpus	39,404,735			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	236,710,421			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see page 27 of the instructions		0		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	37,515,158			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	199,195,263			
10 Analysis of line 9:				
a Excess from 2006 39,175,029				
b Excess from 2007 40,714,303				
c Excess from 2008 41,148,683				
d Excess from 2009 38,752,562				
e Excess from 2010 39,404,631				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling ▶

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2010	(b) 2009	(c) 2008	(d) 2007	
85% of line 2a	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed				0
d Amounts included in line 2c not used directly for active conduct of exempt activities				0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0	0	0	0
3 Complete 3a, b, or c for the alternative test relied upon:				
a "Assets" alternative test—enter:				
(1) Value of all assets				0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				0
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				0
c "Support" alternative test—enter:				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				0
(3) Largest amount of support from an exempt organization				0
(4) Gross investment income				0

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see page 28 of the instructions.)

1 Information Regarding Foundation Managers:

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

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

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

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

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

b The form in which applications should be submitted and information and materials they should include.

c Any submission deadlines:
September 1st

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

Human Educational Services on a Global Scope

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

Form **990-PF** (2010)

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities					7,249
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e)		0		0	7,249
13	Total. Add line 12, columns (b), (d), and (e)				13	7,249

(See worksheet in line 13 instructions on page 29 to verify calculations.)

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 of the instructions)
---------------	--

[illegible]

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

1		Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a		Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1)		Cash	1a(1)		X
(2)		Other assets	1a(2)		X
b		Other transactions:			
(1)		Sales of assets to a noncharitable exempt organization	1b(1)		X
(2)		Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3)		Rental of facilities, equipment, or other assets	1b(3)		X
(4)		Reimbursement arrangements	1b(4)		X
(5)		Loans or loan guarantees	1b(5)		X
(6)		Performance of services or membership or fundraising solicitations	1b(6)		X
c		Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.					

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☐ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee: _____ Date: 8/1/11 Title: President

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	Firm's name ▶				Firm's EIN ▶
	Firm's address ▶				Phone no

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2010

Name of the organization

Employer identification number

THE UPS FOUNDATION

13-6099176

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck 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 33 $\frac{1}{3}$ % 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 II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

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

Name of organization

THE UPS FOUNDATION

Employer identification number

13-6099176

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	UNITED PARCEL SERVICE OF AMERICA 55 GLENLAKE PKWY NE ATLANTA, GA 30328	\$ 39,685,916	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

The UPS Foundation, Inc.
2010 Estimated Tax Paid

<u>Date</u>	<u>Amount</u>
4/15/10	\$0.00
6/15/10	\$0.00
9/15/10	\$0.00
12/15/10	<u>\$0.00</u>
Total Paid	<u><u>\$0.00</u></u>

The UPS Foundation, Inc.
EIN# 13-6099176
Form 990-PF
12/31/10
Schedule #1

PART I, LINE 11 - OTHER INCOME

Contributed Services	2,660,052
Total	<u>2,660,052</u>

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

A. Schnader, Harrison, Segal & Lewis	Legal Fees	-
B Deloitte & Touche	Audit Services	-
C Mellon Trust	Custodian Fees	1,000
Total		<u>\$ 1,000</u>

PART I, LINE 18 TAXES

Federal Excise Tax	(189)
Franchise Tax Filing Fee	-
Total	<u>\$ (189)</u>

PART I, LINE 23 OTHER EXPENSES

Administrative	2,660,052
Bank Fees	14,586
Supplies	486
July 07 Rite Aid Class Action Suit	-
Cash Short	-
Advertising	-
Total	<u>\$ 2,675,124</u>

THE UPS FOUNDATION, INC.

STATEMENTS OF FINANCIAL POSITION

DECEMBER 31, 2010 AND DECEMBER 31, 2009

	<u>12/31/10</u>	<u>12/31/09</u>
ASSETS		
Short Term Investment Fund	\$ 1,738,292	\$ 1,558,599
Interest Receivable	<u>891</u>	<u>1,223</u>
TOTAL ASSETS	<u><u>\$ 1,739,183</u></u>	<u><u>\$ 1,559,822</u></u>
 LIABILITIES AND NET ASSETS		
Federal Excise Tax Payable	\$ <u>(277)</u>	<u>(89)</u>
TOTAL LIABILITIES	<u>(277)</u>	<u>(89)</u>
 NET ASSETS - Unrestricted	<u>1,739,460</u>	<u>1,559,911</u>
TOTAL LIABILITIES AND NET ASSETS	<u><u>\$ 1,739,183</u></u>	<u><u>\$ 1,559,822</u></u>

The UPS Foundation, Inc.
 EIN # 13-6099176
 Form 990-PF
 12/31/2010
 Schedule #3
 Part VIII, Line 1

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

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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

Trans Description	Date	Reference	Trans Amount
Education Cultural & Giftmatching			(\$165.00)
Grants			
100 Black Men of America, Inc.	12/02/10	71466	\$125,000.00
100 Black Men of Atlanta, Inc.	03/16/10	69919	\$25,000.00
4-H Clubs & Affiliated 4-H Org	05/18/10	70309	\$5,000.00
Abraham Kriel Childcare	12/07/10	Wire	\$30,000.00
Accessability Inc	07/20/10	70630	\$5,000.00
ACCION International	06/01/10	70355	\$125,000.00
ACVV Khaylaethu Youth Center	05/14/10	Wire	\$12,200.00
Adelante Hispanic Achievers In	12/02/10	71503	\$10,000.00
Advertising Council Inc	06/04/10	70380	\$75,000.00
Aeon	10/12/10	71125	\$5,000.00
Africare	12/02/10	71467	\$125,000.00
Aidmatrix Foundation	06/04/10	70381	\$330,000.00
AIDS Community Resources	09/14/10	70900	\$10,000.00
Aim For Youth	11/09/10	71326	\$11,000.00
Alameda Point Collaborative In	04/06/10	70157	\$10,000.00
Alexander Graham Bell Associat	12/02/10	71468	\$75,000.00
Alma Center Inc.	11/16/10	71381	\$5,000.00
ALONE	06/15/10	70438	\$27,000.00
Alpha & Associates Christian C	12/14/10	71585	\$5,000.00
Alternatives Center For Mental	07/20/10	70631	\$5,000.00
American Association of Occupa	05/04/10	70257	\$5,000.00
American Cancer Society Inc/South Atlar	03/02/10	69813	\$10,000.00
American Diabetes Association	03/09/10	69840	\$5,000.00
American Diabetes Association,	04/13/10	70183	\$12,500.00
American Heart Association Inc	04/13/10	70184	\$19,000.00
American Heart Association Inc	06/29/10	70515	\$25,000.00
American Heart Association, In	04/13/10	70197	\$10,000.00
American Indian College Fund	12/02/10	71469	\$150,000.00
American Legislative Exchange	12/02/10	71470	\$30,000.00
American Lung Association Of T	08/10/10	70727	\$5,000.00
American National Red Cross	06/04/10	70382	\$400,000.00
Amencan National Red Cross	04/13/10	70185	\$15,000.00
American National Red Cross	06/15/10	70439	\$5,000.00
American National Red Cross	01/13/10	69672	\$150,000.00
American National Red Cross	05/06/10	70268	\$50,000.00
American Society of Safety Eng	12/02/10	71471	\$35,000.00
Americana Community Center, In	12/02/10	71504	\$5,000.00
Americans for Tax Reform Found	12/02/10	71472	\$25,000.00
Andre Sobel River Of Life Foun	10/26/10	71214	\$15,000.00
Anti-Defamation League of Bnai	10/19/10	71158	\$12,500.00
Anti-Defamation League of Bnai	11/19/10	71416	\$7,500.00
Appalachian Trail Conservancy	12/02/10	71473	\$25,000.00
Arakawa Cleanaid Forum	10/27/10	71227	\$28,807.00
Arc Greater Twin Cities	11/02/10	71276	\$5,400.00
Arizona Zoological Society	08/24/10	70798	\$5,000.00
Arkansas Baptist College	10/26/10	71215	\$20,000.00
Arthritis Foundation, Inc.	08/17/10	70762	\$7,500.00
Asian American Resource Founda	03/23/10	70027	\$20,000.00
Asociacion de Ayuda a Personas	10/27/10	71228	\$16,500.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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Trans Description	Date	Reference	Trans Amount
Asociacion de ocio y tiempo li	05/18/10	70296	\$20,000.00
Asociacion Mexicana De Fibrosi	10/19/10	71159	\$15,000.00
Asociatia Sfantul Stelian	08/17/10	70763	\$20,000.00
Aspira Association Inc	12/02/10	71474	\$75,000.00
Associacio Civca dAjuda Mutua	11/02/10	71277	\$16,500.00
Association For Enterprise Opp	06/04/10	70383	\$75,000.00
Association For Women In Aviat	12/02/10	71505	\$10,000.00
Association For Women In Aviat	09/14/10	70901	\$5,000.00
Associazion IBVA - Istituto Be	10/12/10	71126	\$40,000.00
Atlanta Area Council Boy Scouts of Ame	02/16/10	69740	\$10,000.00
Atlanta Education Fund Inc	03/05/10	69837	\$250,000.00
Atlanta Fulton County Zoo	12/07/10	71582	\$5,000.00
Atlanta Leadership Development	03/16/10	69932	\$50,000.00
Atlanta Union Mission Corporat	03/23/10	70031	\$50,000.00
Atlanta Urban League Inc	11/09/10	71371	\$20,000.00
Atlanta-Fulton County Zoo Inc	03/15/10	69918	\$250,000.00
Aurora Special Care Centre	06/28/10	Wire	\$14,400.00
Autism Society Of America	10/19/10	71160	\$5,000.00
Autism Society of North Caroli	10/26/10	71216	\$20,000.00
Avance Inc	06/15/10	70440	\$6,500.00
Avenue D Boys Choir	11/16/10	71383	\$10,000.00
AWECA Foundation, Inc.	07/27/10	70659	\$42,431.00
Bakersfield and Neighbourhood	11/02/10	71278	\$28,803.00
Baltimore Area Special Hockey	09/07/10	70851	\$5,750.00
Bank Zywnosci w Olsztynie	12/02/10	71506	\$13,000.00
Beijing Youth Development Foun	05/18/10	70297	\$42,498.00
Beijing Youth Development Foun	07/13/10	70610	\$7,320.00
Beijing Youth Development Foun	09/14/10	70902	\$7,320.00
Bellewood Presbyterian Home Fo	09/21/10	70974	\$5,000.00
Benedict College	10/26/10	71217	\$10,000.00
Big Brothers & Big Sisters Ser	10/19/10	71161	\$5,000.00
Big Brothers Big Sisters of Metro Atlanta	03/15/10	69917	\$50,000.00
Big Brothers Big Sisters Of No	11/19/10	71417	\$25,000.00
Big Brothers-Big Sisters Of Th	06/15/10	70441	\$25,000.00
Bigger Vision Of Athens Inc	11/09/10	71328	\$5,000.00
Bikers Against Child Abuse	03/30/10	70095	\$5,700.00
Bishan Home for the Intellectu	12/07/10	71569	\$15,420.00
Blackacre Conservancy Inc	11/19/10	71418	\$13,500.00
Board Of Trustee Of The Glide	11/09/10	71347	\$25,000.00
BoardSource	09/14/10	70903	\$100,000.00
Boston College Trustees	12/02/10	71477	\$50,000.00
Boston Police Athletic League	04/06/10	70158	\$15,000.00
Boy Scouts Of America	06/04/10	70384	\$100,000.00
Boy Scouts Of America	09/21/10	70975	\$10,000.00
Boy Scouts of America/Atlanta	03/23/10	70028	\$20,000.00
Boy Scouts Of America/Cradle o	03/30/10	70096	\$5,000.00
Boys & Girls Clubs of America	11/19/10	71419	\$250,000.00
Boys & Girls Clubs of Canada	12/22/10	71607	\$175,000.00
Boys and Girls Club of Greater	09/21/10	70976	\$25,000.00
Boys and Girls Club of Greater	06/04/10	70385	\$50,000.00
Boys and Girls Club of Miami-D	09/28/10	71027	\$35,000.00
Boys And Girls Clubs Of Tampa	11/09/10	71329	\$10,000.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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Trans Description	Date	Reference	Trans Amount
Boys Club Of Baldwin Park	03/30/10	70099	\$25,000.00
Brenda and John H Duncan Rise	07/27/10	70660	\$5,000.00
Bridge House Corporation	10/26/10	71218	\$25,000.00
Bridge Inc	06/22/10	70481	\$5,000.00
Bridging The Digital Divide	10/27/10	71229	\$10,000.00
Brigham Young University	12/02/10	71475	\$75,000.00
British Heart Foundation	06/15/10	70443	\$37,327.00
British Heart Foundation	07/13/10	70443V	(\$37,327.00)
British Heart Foundation	07/13/10	70611	\$27,327.00
Buckeye Ranch Foundation Inc	11/09/10	71330	\$19,000.00
Bundesverband Alphabetisierung	05/18/10	70298	\$50,000.00
Business Civic Leadership Cent	06/04/10	70386	\$125,000.00
Calvary Food Pantry Cny	04/06/10	70159	\$5,000.00
Camp Good Days & Special Times	04/06/10	70160	\$5,000.00
Caritas	11/09/10	71331	\$5,400.00
Caritas der Erzdiocese Wien Hi	11/09/10	71332	\$21,000.00
Carrie Steele-Pitts Home, Inc.	11/09/10	71333	\$15,000.00
Casa Kane Co	11/09/10	71334	\$25,000.00
Casa Of Northwest Arkansas Inc	04/27/10	70229	\$10,000.00
Catalyst for Women, Inc.	12/02/10	71476	\$50,000.00
Cathedral Health Ministries	11/09/10	71335	\$10,000.00
Cedar Housing Nottingham	05/18/10	70299	\$16,912.00
Center For Independence Throug	08/24/10	70799	\$8,500.00
Center For Leadership Developm	04/27/10	70230	\$10,000.00
Center for Nonprofit Excellenc	12/02/10	71508	\$7,500.00
Center For Women & Enterprises	08/17/10	70764	\$8,000.00
Center for Women and Families,	03/30/10	70097	\$15,000.00
Centro Alameda Inc	03/30/10	70094	\$6,000.00
Centro Ambrosiano di Solidarie	07/06/10	70574	\$49,000.00
Centro de Cirugia Especial de	09/28/10	71028	\$24,740.00
Chamber Foundation	07/13/10	70618	\$12,000.00
Charles A Tindley Accelerated	11/09/10	71336	\$20,000.00
Chesapeake Bay Foundation Inc	10/05/10	71084	\$5,000.00
Chief Executive Leadership Ins	06/22/10	70482	\$50,000.00
Child Focus - Child Focus	02/16/10	69741	\$20,000.00
Childrens Aid And Family Servi	10/12/10	71127	\$5,000.00
Childrens Aid Society	11/30/10	71447	\$13,000.00
Childrens Aid Society	12/14/10	71447V	(\$13,000.00)
Childrens Aid Society	12/14/10	71586	\$13,000.00
Childrens Bureau Of Indianapolis	04/27/10	70231	\$5,000.00
Children's Healthcare of Atlan	03/23/10	70032	\$50,000.00
Childrens Home & Aid Society O	11/09/10	71337	\$5,000.00
Childrens Home Society Of Sout	03/23/10	70033	\$6,000.00
Children's Museum of Atlanta,	03/23/10	70034	\$15,000.00
Children's Restoration Network	04/13/10	70187	\$8,000.00
Childrens Therapeutic Learning	11/09/10	71338	\$5,000.00
China Foundation for Poverty A	07/06/10	70575	\$50,000.00
China Friendship Foundation for Peace	06/30/10	Wire	\$90,462.00
China Guangdong Lions Club	05/04/10	70259	\$36,613.00
China Guangdong Lions Club	07/27/10	70661	\$27,715.00
Chinese American Service Agenc	03/23/10	70035	\$20,000.00
Chinese Hospital Association	11/16/10	71384	\$15,000.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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

Trans Description	Date	Reference	Trans Amount
CHOICES Education Group	06/04/10	70388	\$50,000.00
Chosen 300 Ministries	11/19/10	71420	\$10,000.00
Christian Community Action	11/19/10	71421	\$23,000.00
Christian Community Storehouse	05/11/10	70270	\$5,000.00
Christians United Outreach Cen	10/27/10	71230	\$20,000.00
Christmas In October	10/19/10	71162	\$5,000.00
Circle Center Adult Day Servic	11/09/10	71339	\$5,000.00
Circle Of Care	11/09/10	71340	\$6,000.00
Citizen Schools Inc	08/31/10	70825	\$15,000.00
Citizenship Education Fund, In	12/02/10	71478	\$75,000.00
City Green Inc	10/05/10	71085	\$11,000.00
City Outreach Foundation Inc	10/26/10	71219	\$10,000.00
City Year, Inc.	11/16/10	71385	\$5,000.00
Civic Association Serving Harl	11/09/10	71341	\$10,000.00
Clark Atlanta University	12/02/10	71479	\$50,000.00
Clean Air Campaign, Inc.	03/16/10	69921	\$50,000.00
Cleveland Foodbank Inc	07/06/10	70576	\$25,000.00
College Of St Scholastica Inc	03/30/10	70113	\$5,000.00
Colorado Meth Project Inc	11/19/10	71422	\$6,500.00
Community Arts Project Inc	01/13/10	69457V	(\$14,000.00)
Community Arts Project Inc	01/13/10	69668	\$14,000.00
Community Chest of Korea	10/12/10	71128	\$21,950.00
Community Connections of Jacks	12/14/10	71587	\$15,000.00
Community HousingWorks	06/01/10	70357	\$5,000.00
Community Linc	04/27/10	70237	\$12,000.00
Community Link Programs of Tra	12/14/10	71588	\$25,000.00
Community Soup Kitchen And Out	10/05/10	71086	\$12,000.00
Community Welcome House	06/18/10	70455	\$10,000.00
Community Youth Care Services	12/14/10	71589	\$18,700.00
COMPASS - COMPASS	11/04/10	Wire	\$26,100.00
Concerns of Police Survivors	09/21/10	70977	\$5,000.00
Congressional Black Caucus Fou	12/02/10	71480	\$40,000.00
Congressional Hispanic Caucus	12/02/10	71481	\$75,000.00
Constellations asbl	11/30/10	71448	\$42,669.00
Cool Girls, Inc.	04/20/10	70203	\$5,500.00
Cooperative For Assistance And	06/04/10	70387	\$450,000.00
Cooperative For Assistance and Relief E	01/13/10	69673	\$150,000.00
Cornerstone Schools Associatio	03/09/10	69842	\$5,000.00
Council For Economic Education	06/04/10	70389	\$100,000.00
Court Appointed Special Advoca	11/16/10	71386	\$5,000.00
Covenant House New Jersey Inc	11/16/10	71387	\$5,000.00
Cradles To Crayons Inc	08/24/10	70800	\$5,000.00
Crisis Nursery, Inc.	06/15/10	70444	\$6,000.00
Cuban American National Counci	12/02/10	71482	\$50,000.00
Cyriac Elias Voluntary Associa	10/12/10	71129	\$34,350.00
Dakota Woodlands Inc	06/29/10	70516	\$5,000.00
Dare to Care, Inc.	02/09/10	69707	\$10,000.00
Darts	08/10/10	70728	\$5,000.00
Daybreak Youth Services	03/23/10	70036	\$8,000.00
Dayton Ohio Habitat For Humani	03/09/10	69843	\$20,000.00
Demetrious Johnson Charitable	11/09/10	71342	\$5,000.00
Denver Public Schools Foundati	03/30/10	70098	\$10,000.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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Derby Toc H Children's Camp	06/29/10	70517	\$18,332.00
DisAbility Awareness Foundatio	12/14/10	71590	\$12,000.00
Diveheart Foundation	08/31/10	70826	\$9,500.00
Donorschoose Org	09/14/10	70904	\$100,000.00
Dress For Success Charity	04/13/10	70188	\$10,000.00
Dress For Success Cincinnati	11/09/10	71343	\$10,000.00
Dundee Disabled Children's Ass	09/14/10	70905	\$14,802.00
Earth Day Network Inc	09/14/10	70906	\$200,000.00
Economic Club Of Detroit	04/06/10	70161	\$5,000.00
Economic Empowerment Initiati	03/23/10	70037	\$15,000.00
Edgewood Childrens Ranch Inc	04/06/10	70162	\$25,000.00
Educational Welfare and Educat	10/19/10	71163	\$37,000.00
Educational Welfare and Educat	11/09/10	71163V	(\$37,000.00)
Educational Welfare and Resear	11/09/10	71344	\$37,000.00
Elderhelp Of San Diego	10/05/10	71087	\$5,000.00
Elterninitiative Krebskranker	11/16/10	71388	\$55,000.00
Embrace The Nations	03/09/10	69844	\$5,000.00
Emergency Shelter, Inc.	10/27/10	71231	\$5,000.00
Enable Of Georgia Foundation	04/20/10	70204	\$7,500.00
Esperanza Incorporated	11/09/10	71345	\$10,000.00
Excelsior Youth Centers Inc	09/28/10	71029	\$10,000.00
Farm Rescue	08/24/10	70801	\$5,000.00
Feed More Inc	08/24/10	70802	\$8,600.00
Feed My Starving Children	03/30/10	70100	\$6,000.00
Feed The Children Inc	11/19/10	71423	\$5,500.00
Feeding South Florida Inc	12/14/10	71591	\$10,000.00
Fernbank Inc	03/16/10	69922	\$25,000.00
Fernbank Inc	04/27/10	70232	\$15,459.87
First Ward Community Service	06/22/10	70483	\$5,000.00
Focus Ireland	11/02/10	71279	\$30,000.00
Fondazione ABIO Italia Onlus	05/18/10	70300	\$40,000.00
Fondazione ANT Italia Onlus	05/18/10	70301	\$42,000.00
Fondazione Banco Farmaceutico	10/19/10	71164	\$29,500.00
Fondazione Stefano ed Angela D	06/01/10	70358	\$48,000.00
Foodbank Inc	04/20/10	70214	\$20,000.00
For The Kids Foundation Inc	03/09/10	69845	\$5,000.00
Foreign Press Association Scho	12/02/10	71509	\$10,000.00
Forgotten Harvest Inc	03/30/10	70101	\$14,000.00
Forsyth County Family Haven In	11/09/10	71346	\$5,000.00
Foundation for Independent Hig	12/02/10	71483	\$100,000.00
Foundation For Junior Achievem	03/09/10	69849	\$17,500.00
Foundation For Junior Achievem	11/30/10	71455	\$7,500.00
Foundation For Sight And Sound	03/30/10	70103	\$12,000.00
Foundation For The Central Dau	08/17/10	70765	\$25,000.00
Franklin County Library System	05/04/10	70260	\$7,000.00
Free Wheelchair Mission	04/06/10	70163	\$5,000.00
Freedom House	09/21/10	70979	\$5,000.00
Friends of Disabled Adults and	11/30/10	71449	\$15,000.00
Friends Of Keep Birmingham Bea	04/27/10	70233	\$20,000.00
Friends of the Hudson Public L	10/05/10	71089	\$5,000.00
Friends of the World Food Prog - Friends	06/16/10	70454	\$250,000.00
Friends Without A Border	07/27/10	70662	\$10,000.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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Fu Hong Society	10/12/10	71130	\$19,532.00
Fund for the Arts	12/02/10	71514	\$15,000.00
Fundacion Juan XXIII	11/30/10	71450	\$40,000.00
Fundacion Leer	08/10/10	70729	\$74,640.00
Fundacion Leer	09/28/10	71030	\$25,360.00
Fundacja Piekniejszego Swiata	09/07/10	70852	\$20,000.00
Fundacja Serce Europejskie Cen	11/30/10	71451	\$40,000.00
Fundacja Szczesliwe Dziecinstw	09/07/10	70853	\$14,000.00
Gdynskie Stowarzyszenie Integr	11/30/10	71452	\$15,000.00
General Missionary Baptist Con	12/07/10	71570	\$5,000.00
General Missionary Baptist Con - Gener	03/02/10	69814	\$5,000.00
Georgetown College - Georgetown Colle	12/21/10	71604	\$50,000.00
Georgia Center for Nonprofits,	03/16/10	69923	\$50,000.00
Georgia Conservancy, Inc.	03/16/10	69924	\$25,000.00
Georgia Council On Economic Ed - Geor	02/26/10	69812	\$205,000.00
Georgia Institute of Technolog	12/02/10	71484	\$25,000.00
Georgia Justice Project Inc - Georgia Jus	11/10/10	71380	\$5,000.00
Georgia Sherffs Association	12/02/10	71487	\$30,000.00
Georgia State University Found	07/27/10	70663	\$50,000.00
Georgia State University Found	12/02/10	71485	\$35,000.00
Gifts In Kind International	06/04/10	70390	\$150,000.00
Gifts In Kind International - Gifts In Kind	12/23/10	71608	\$150,000.00
Girl Guides of Canada - Guides	09/07/10	70854	\$34,700.00
Girl Scouts Of Eastern Pennsylv	03/30/10	70104	\$10,000.00
Girl Scouts of Gateway Council	02/09/10	69708	\$10,000.00
Girl Scouts Of San Jacinto Cou	04/27/10	70234	\$10,000.00
Girls Incorporated	12/02/10	71486	\$100,000.00
Girls Incorporated Of Greater	03/23/10	70038	\$10,000.00
Girls Incorporated of Greater	11/02/10	71280	\$10,000.00
Girls Incorporated Of New Hamp	04/06/10	70164	\$25,000.00
Girls Matter	03/09/10	69345V	(\$5,000.00)
Girls Matter	03/09/10	69846	\$5,000.00
Goodwill Industries Of Greater	07/20/10	70632	\$5,000.00
Goodwill Industries of Lubbock	02/09/10	69709	\$10,000.00
Grace And Truth Community Deve	11/09/10	71348	\$20,000.00
Grady Memorial Hospital Corpor	06/04/10	70391	\$500,000.00
Grady Memorial Hospital Corpor	12/02/10	71511	\$500,000.00
Great Faith Orphanage	11/09/10	71349	\$15,000.00
Greater Atlanta Chamber Founda	11/19/10	71424	\$200,000.00
Greater Cincinnati Foundation	12/07/10	71571	\$5,000.00
Greater DC Cares - Greater DC Cares	04/06/10	70122	\$5,000.00
Greater Lake Country Food Bank	11/09/10	71350	\$5,000.00
Greater Louisville Foundation,	12/02/10	71512	\$15,000.00
Greater Louisville Foundation,	12/02/10	71513	\$100,000.00
Greater Louisville Foundation,	12/07/10	71572	\$15,000.00
Greater Minneapolis Cnsis Nur	11/09/10	71351	\$5,000.00
Green Hill Therapy Inc	06/22/10	70484	\$15,000.00
Green Hill Therapy Inc	06/30/10	70484V	(\$15,000.00)
Green Hill Therapy Inc - Green Hill Ther	06/30/10	70549	\$5,000.00
Green Volunteers by Tokyo Port	05/11/10	70272	\$16,820.00
Growing Tree Foundation Inc	10/19/10	71165	\$5,000.00
Guadalupe Cultural Arts Center	10/12/10	71131	\$20,000.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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

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Guangdong Environmental Protec	10/12/10	71132	\$50,000.00
Guangdong Soong Ching Ling Fou - Gu	11/08/10	71295	\$57,077.00
Guangzhou Yang Ai Special Chil	05/04/10	70261	\$12,464.00
Guangzhou Yang Ai Special Chil	06/29/10	70261V	(\$12,464.00)
Guangzhou Yang Ai Special Chil	06/29/10	70518	\$12,464.00
Habitat For Humanity Fresno In	04/06/10	70165	\$10,000.00
Habitat For Humanity In Atlant	03/23/10	70029	\$5,000.00
Habitat for Humanity Internati	03/16/10	69925	\$80,000.00
Habitat for Humanity Internati	06/22/10	70485	\$10,000.00
Habitat For Humanity Internati	06/29/10	70523	\$25,000.00
Habitat For Humanity Internati	07/06/10	70577	\$5,000.00
Habitat For Humanity Internati	09/14/10	70907	\$5,170.00
Habitat For Humanity Internati	10/19/10	71174	\$5,000.00
Habitat For Humanity Internati	11/02/10	71281	\$15,000.00
Habitat For Humanity Internati	11/09/10	71358	\$20,000.00
Habitat For Humanity Internati	11/16/10	71389	\$5,000.00
Habitat For Humanity Internati	11/16/10	71390	\$5,000.00
Habitat for Humanity Internati	11/19/10	71425	\$8,000.00
Habitat for Humanity of Monroe	06/01/10	70359	\$5,750.00
Hands On Atlanta, Inc.	03/16/10	69926	\$25,000.00
Hands On China Limited	11/16/10	71391	\$50,000.00
Hands On Greenville	03/09/10	69847	\$5,000.00
Hands on Miami, Inc. A Florida	09/28/10	71031	\$37,650.00
Hands on Network Inc - Hands on Netwo	09/08/10	70859	\$300,000.00
Hands On Network, Inc.	07/13/10	70612	\$250,000.00
Hardwicke & District Royal Bri	10/05/10	71088	\$37,455.00
Harpenden Mencap Society	04/27/10	70235	\$22,434.00
Harrisburg River Rescue And Em	08/31/10	70832	\$5,000.00
Hartford Interval House Inc	11/09/10	71352	\$13,700.00
Harvest Hope Food Bank	10/19/10	71166	\$10,000.00
Heath Youth Athletic Associati	02/09/10	69710	\$10,000.00
Heilpädagogische Kinder- und J	11/30/10	71453	\$50,000.00
Helping Hand Rehabilitation Ce	06/01/10	70360	\$20,000.00
Henry Street Settlement	12/02/10	71488	\$50,000.00
Hephzibah Childrens Associatio	11/16/10	71392	\$5,000.00
Hentage Foundation	12/02/10	71489	\$25,000.00
His House, Inc.	11/02/10	71282	\$43,000.00
Hispanic American Center for E	03/16/10	69927	\$50,000.00
Hispanic Heritage Foundation	12/02/10	71515	\$30,000.00
Hispanic Scholarship Fund, Inc	12/02/10	71490	\$150,000.00
Hollenbeck Police Activities L	04/27/10	70236	\$5,250.00
Horizon Cancer	08/17/10	70766	\$25,528.00
House Of Prayer Gospel Outreac	12/14/10	71592	\$5,000.00
Housewares Charity Foundation	06/01/10	70361	\$25,000.00
Housewares Charity Foundation	06/15/10	70361V	(\$25,000.00)
Hudson County Schools Of Techn	12/14/10	71593	\$22,230.00
Human Rights Campaign Foundati	12/02/10	71491	\$100,000.00
Indianapolis Zoological Societ	04/20/10	70205	\$5,000.00
INROADS, Inc.	12/02/10	71516	\$40,800.00
Institute for Youth and Develo	07/13/10	70613	\$39,111.00
Institute of Industrial Engine	12/02/10	71492	\$15,350.00
Interfaith Housing Coalition	11/19/10	71426	\$10,200.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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International Association for	09/21/10	70980	\$50,000.00
International Black Aerospace	12/02/10	71518	\$5,000.00
International Cultural and Edu	05/04/10	70262	\$45,000.00
International Guiding Eyes Inc - Internati	07/08/10	70586	\$40,000.00
International Medicine Equipme	12/02/10	71493	\$25,000.00
Invest In Our Children Inc	11/09/10	71353	\$10,000.00
Ironwood Springs Christian Ran	06/29/10	70521	\$5,000.00
J Sargeant Reynolds Community	05/04/10	70263	\$10,000.00
JA Worldwide	03/16/10	69928	\$50,000.00
JA Worldwide	06/04/10	70392	\$200,000.00
JA Worldwide	12/02/10	71519	\$15,000.00
Ja Worldwide	03/09/10	69850	\$17,750.00
Ja Worldwide	03/09/10	69851	\$10,000.00
Ja Worldwide	03/16/10	69929	\$25,000.00
Ja Worldwide	03/30/10	70105	\$7,000.00
JA Worldwide	04/06/10	70166	\$10,000.00
Ja Worldwide	04/20/10	70208	\$14,000.00
Ja Worldwide	04/20/10	70209	\$10,000.00
Ja Worldwide	04/20/10	70210	\$12,000.00
Ja Worldwide	08/10/10	70730	\$25,000.00
Ja Worldwide	08/10/10	70731	\$10,000.00
Ja Worldwide	09/14/10	70908	\$25,000.00
JA Worldwide	10/19/10	71168	\$20,000.00
JA Worldwide	10/26/10	71220	\$10,000.00
Ja Worldwide	11/09/10	71355	\$10,000.00
Jacob A Riis Neighborhood Sett	10/05/10	71096	\$10,000.00
Japan Environmental Action Net	08/17/10	70768	\$30,373.00
Japanese American Citizens Lea	12/02/10	71494	\$30,000.00
Japanese American National Mus	04/20/10	70206	\$13,000.00
Jefferson School for the Arts	10/19/10	71167	\$5,000.00
Jewish Hospital & St Marys Hea	11/30/10	71454	\$16,500.00
John Fitzgerald Kennedy Librar	04/20/10	70207	\$10,000.00
Junior Achievement Foundation	09/21/10	70981	\$5,000.00
Junior Achievement of Greater	11/09/10	71354	\$6,000.00
Junior Achievement of Southeas	11/16/10	71393	\$6,000.00
K Rimm Foundation	09/21/10	70982	\$25,000.00
KaBOOM	08/31/10	70827	\$10,000.00
Karunya Trust	05/11/10	70273	\$27,174.00
Katowicka Fundacja Pomocy Dzie	08/17/10	70769	\$25,000.00
Keep America Beautiful, Inc.	09/14/10	70909	\$300,000.00
Keep Australia Beautiful Counc	05/04/10	70264	\$30,000.00
Keep Kids In School Kkis Incor	11/19/10	71427	\$10,000.00
Keep Northern Illinois Beautif	09/14/10	70910	\$15,000.00
Kent County Habitat For Humani	06/15/10	70445	\$5,000.00
Kettering University	12/02/10	71495	\$26,000.00
Kids X-Press Inc - Kids X-Press Inc	03/02/10	69815	\$25,000.00
Kinder-und Jugendhilfe Hollenb	12/07/10	71574	\$35,000.00
Kingswood Youth Center	11/09/10	71356	\$5,000.00
Kinship Youth Mentoring Of Pri	11/09/10	71357	\$5,000.00
Kispatak Termesztetvedo Egyesul	06/04/10	70393	\$15,000.00
Kosair Charities Committee Inc	12/02/10	71520	\$20,000.00
La Causa Inc.	03/16/10	69930	\$25,000.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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La Fondita de Jesus	09/21/10	70978	\$50,000.00
Landschaftspflegeverband Numb	11/30/10	71456	\$35,000.00
Lar da Irma Celeste	10/12/10	71133	\$40,000.00
Laramara Assoc. Bras. De Assi	09/21/10	70983	\$40,000.00
Lastenklirikoiden Kummit ry	11/16/10	71395	\$17,000.00
Latin American Association, In	03/16/10	69931	\$50,000.00
Leadership Conference on Civil	12/02/10	71496	\$125,000.00
Leadership Education For Asian	10/26/10	71221	\$5,000.00
Leadership Louisville Foundati	12/02/10	71565	\$20,000.00
Leadership Washington County	10/19/10	71169	\$5,000.00
Learning Through An Expanded A	07/06/10	70578	\$15,000.00
Learning Through An Expanded A	11/02/10	70578V	(\$15,000.00)
Learning Through An Expanded A	11/02/10	71283	\$15,000.00
Legambiente Liguria Onlus	09/14/10	70911	\$49,000.00
Lekorice, o.s.	05/18/10	70303	\$21,000.00
Lekorice, o.s.	12/02/10	70303V	(\$21,000.00)
Lekorice, o.s.	12/02/10	71521	\$21,000.00
Lend A Hand Foundation Inc Of	03/09/10	69852	\$6,000.00
Leukemia & Lymphoma Society In	11/09/10	71372	\$5,000.00
Leukemia & Lymphoma Society, I	08/31/10	70828	\$12,400.00
Life-Leadership Development In	11/09/10	71359	\$25,000.00
Lift for Life Gym, Inc.	11/16/10	71396	\$5,000.00
Lighthouse Promise, Inc.	07/27/10	70664	\$5,000.00
Lincoln Foundation, Inc.	12/02/10	71522	\$5,000.00
Lincoln Park First Aid Squad I	06/29/10	70520	\$25,000.00
Link Associates Foundation Inc	04/27/10	70238	\$5,000.00
Lloyd Kennedy Charter School	08/10/10	70732	\$12,500.00
Loaves & Fishes Of The Rio Gra	08/24/10	70803	\$5,000.00
Lokmanya Medical Foundation	05/18/10	70304	\$39,328.00
Loma Linda University Children	02/09/10	69712	\$10,000.00
Long Island 2 Day Walk To Figh	11/09/10	71360	\$7,000.00
Loreto Vietnam Australia Progr	10/12/10	71134	\$24,750.00
Los Angeles Police Foundation	04/20/10	70211	\$12,750.00
Los Angeles Urban League	11/09/10	71361	\$20,000.00
Losev Losemili Cocuklar Saglik	09/28/10	71032	\$25,000.00
Lost and Found, Inc.	07/27/10	70665	\$6,000.00
Louisville Central Community C	12/02/10	71523	\$32,175.00
Louisville Free Public Library	12/02/10	71524	\$5,000.00
Louisville Urban League	12/02/10	71556	\$15,000.00
Louisville Zoo Foundation, Inc	12/02/10	71525	\$30,000.00
Make-A-Wish Foundation Of Nort	10/05/10	71090	\$10,000.00
Mamas Kitchen	09/28/10	71033	\$16,000.00
Management Education Alliance	12/02/10	71497	\$15,000.00
March of Dimes Foundation	11/09/10	71362	\$10,000.00
Marine Toys for Tots Foundatio	12/02/10	71526	\$100,000.00
Mary Hall Freedom House, Inc.	03/23/10	70040	\$10,000.00
Mary's Kitchen	04/06/10	70167	\$10,000.00
McMaster University	10/27/10	71232	\$25,000.00
Meals-On-Wheels Inc Of Tarrant	11/16/10	71397	\$25,000.00
Mecosta County Senior Center B	03/09/10	69853	\$5,000.00
Medshare International	05/04/10	70265	\$19,000.00
Medshare International	06/04/10	70394	\$31,000.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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

Trans Description	Date	Reference	Trans Amount
Megans Wings Inc	07/06/10	70579	\$5,000.00
Mercy Housing & Shelter Corp	04/20/10	70212	\$12,000.00
Methodist Home Of The South Ge	10/26/10	71225	\$5,000.00
Michigan State University	07/13/10	70614	\$5,000.00
Midlands Community Development	10/19/10	71170	\$20,000.00
Millennium Momentum Foundation	08/24/10	70804	\$10,000.00
Milwaukee Habitat for Humanity	09/21/10	70984	\$5,000.00
Milwaukee Urban League	07/06/10	70580	\$7,500.00
Minnesota Medical Foundation 1	11/09/10	71363	\$5,000.00
More Love Foundation	07/27/10	70666	\$30,626.00
Morehouse College	12/02/10	71527	\$50,000.00
Muscular Dystrophy Association	12/14/10	71594	\$5,000.00
Museum of Early Trades & Craft	11/16/10	71399	\$5,000.00
Mustard Seed Tutorial Center	10/19/10	71171	\$5,000.00
NAACP - NAACP	06/18/10	70456	\$25,000.00
National Action Council For Mi	07/27/10	70667	\$50,000.00
National Arbor Day Foundation	09/14/10	70912	\$150,000.00
National Association for the A	12/02/10	71528	\$500,000.00
National Badge of Honor Memori	12/02/10	71498	\$10,000.00
National Black Arts Festival I - National E	03/05/10	69838	\$75,000.00
National Black Child Developme	12/02/10	71530	\$50,000.00
National Bureau of Asian Resea	12/02/10	71531	\$50,000.00
National Cares Mentoring Movem	11/30/10	71457	\$10,000.00
National Center for American I	12/02/10	71499	\$75,000.00
National Center for Civil and	03/16/10	69920	\$250,000.00
National Center for Civil and	12/02/10	71507	\$250,000.00
National Center for Civil and	12/07/10	71507V	(\$250,000.00)
National Center for Disability	12/02/10	71532	\$100,000.00
National Center for Excellence	09/07/10	70855	\$25,000.00
National Center for Family Lit - National C	12/23/10	71609	\$25,000.00
National Commission for Cooper	12/02/10	71533	\$15,000.00
National Commission for Cooper	05/25/10	69591V	(\$15,000.00)
National Commission for Cooper	06/04/10	70395	\$15,000.00
National Council of La Raza	12/02/10	71534	\$750,000.00
National Federation of the Bli	12/02/10	71535	\$80,000.00
National Foundation For Autism	04/06/10	70168	\$7,000.00
National Foundation for the Ce	12/07/10	71575	\$20,000.00
National Hispana Leadership In	12/02/10	71536	\$50,000.00
National Institute For Communi	10/26/10	71223	\$25,000.00
National Merit Scholarship Cor	07/06/10	70581	\$1,729,750.38
National Minority Supplier Dev	12/02/10	71537	\$100,000.00
National Multiple Sclerosis So	08/10/10	70733	\$5,000.00
National Multiple Sclerosis So	11/19/10	71428	\$5,000.00
National Organization on Disab	12/02/10	71538	\$100,000.00
National Park Foundation	09/14/10	70914	\$150,000.00
National Peace Corps Associati	09/21/10	70985	\$75,000.00
National Peace Corps Associati	12/02/10	70985V	(\$75,000.00)
National Safety Council	12/02/10	71540	\$25,000.00
National Safety Council	07/27/10	70668	\$5,000.00
National Society of Romania Re	08/17/10	70770	\$30,000.00
National Student Employment As	12/02/10	71529	\$25,000.00
National Urban Fellows, Inc.	12/02/10	71541	\$42,500.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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

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National Urban League, Inc.	11/19/10	71429	\$250,000.00
National Urban League, Inc.	11/19/10	71430	\$625,000.00
National Voluntary Organizatio	06/04/10	70396	\$100,000.00
National Youth Leadership Coun	12/14/10	71595	\$15,000.00
Nationwide Childrens Hospital	11/09/10	71364	\$10,000.00
Naval Aviation Museum Foundati	11/19/10	71431	\$15,000.00
Nawbo Institute For Entreprene	12/02/10	71542	\$10,000.00
Nebraska Independent College F	11/19/10	71432	\$8,200.00
Neighborhood House	10/27/10	71234	\$15,000.00
Neighborhood House Association - Neigl	02/16/10	69742	\$8,000.00
Network of Employers for Traff	12/02/10	71543	\$30,000.00
New Directions Housing Corpora	06/15/10	70447	\$5,000.00
New Life Psychiatric Rehabilit	05/11/10	70274	\$34,205.00
Newton Marasco Foundation	04/13/10	70189	\$25,000.00
Nick Lowery Youth Foundation	12/02/10	71500	\$75,000.00
Ninety-Nines, Inc.	12/02/10	71544	\$5,000.00
Norcal Aids Challenge	03/30/10	70106	\$6,000.00
North Area Meals On Wheels Inc	09/07/10	70856	\$5,000.00
North Fulton Community Chariti - North F	11/30/10	71441	\$15,000.00
Northampton Hope Centre	09/14/10	70915	\$19,856.00
Northeast Independent Living P	08/31/10	70829	\$10,000.00
Northwest Harvest E M M	06/15/10	70448	\$5,000.00
Nova Southeastern University	04/27/10	70239	\$10,000.00
Ny Gemenskap	11/16/10	71400	\$17,000.00
Omaha Schools Foundation	11/16/10	71401	\$6,700.00
One Church One Child	12/07/10	71576	\$25,000.00
One Hundred Black Men of South	09/28/10	71034	\$20,000.00
Operation Blessing Internation	12/07/10	71577	\$51,604.00
Operation Brightside, Inc.	12/02/10	71545	\$35,000.00
Operation Hope, Inc.	06/04/10	70397	\$75,000.00
Operation Moms Cookies Inc Nfp	10/19/10	71172	\$5,000.00
Operation Safe House Inc	10/19/10	71173	\$5,000.00
Operation Smile Foundation	10/26/10	71224	\$30,000.00
Operation Smile Inc. Vietnam	08/17/10	70771	\$31,763.00
Operation Smile India	07/27/10	70669	\$35,243.00
Operation Smile Philippines Fo	11/19/10	71433	\$22,000.00
Opportunity International Inc	06/04/10	70398	\$100,000.00
Oregon Food Bank, Inc.	12/07/10	71578	\$25,000.00
Organisation For Friends Energ	07/27/10	70670	\$34,392.00
Organization of Black Airline	12/02/10	71546	\$50,000.00
Organization of Black Airline	11/16/10	71402	\$25,000.00
Organization of Chinese Americ	12/02/10	71501	\$150,000.00
Ossining Matters Inc	10/05/10	71092	\$10,000.00
Ottawa River Kleanup Associati	06/22/10	70486	\$5,000.00
Our House, Inc.	08/24/10	70805	\$20,400.00
Ozarks Food Harvest	08/31/10	70830	\$7,100.00
P A L Mission	11/09/10	71365	\$10,000.00
Pacific Environment and Resour	05/18/10	70305	\$25,839.00
Pact Helping Children With Spe	09/14/10	70916	\$5,750.00
Paiges Butterfly Run Inc	03/30/10	70107	\$5,000.00
Pajama Program Inc	07/06/10	70582	\$15,000.00
Paralyzed Veterans of America	12/02/10	71547	\$75,000.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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

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Parents Families and Friends o	12/02/10	71548	\$50,000.00
Partners In Education Of Toled	06/15/10	70449	\$5,000.00
Partnership For Nonprofit Exce	07/06/10	70583	\$10,000.00
Partnership For Nonprofit Exce	08/17/10	70772	\$4,000.00
Partnerships With Industry	08/10/10	70734	\$7,500.00
Pasadena Child Development Ass	08/17/10	70773	\$5,000.00
Peace Corps	12/02/10	71539	\$75,000.00
Peace Education Program Inc	12/14/10	71596	\$19,500.00
Peckham Vocational Industries	03/23/10	70042	\$5,000.00
Pediplace	04/20/10	70213	\$24,000.00
Pencil Foundation	10/05/10	71093	\$8,000.00
Pencil Inc	10/05/10	71094	\$10,000.00
Phoenix Clean Community System	03/23/10	70039	\$7,500.00
Piedmont Park Conservancy, Inc	03/16/10	69933	\$50,000.00
Playing With Fire	11/02/10	71284	\$5,000.00
Police Athletic League Of Jack	03/09/10	69854	\$25,000.00
Police Athletic League of Phil	08/24/10	70806	\$12,500.00
Polski Czerwony Krzyz	06/15/10	70450	\$50,000.00
Portland Rescue Mission	08/10/10	70735	\$19,000.00
Presbyterian Community Center	12/02/10	71549	\$5,000.00
Primary Childrens Medical Cent	04/13/10	70190	\$5,000.00
Pro Bono Partnership Of Atlant	08/31/10	70831	\$50,000.00
Project Christians Opening Opp	03/23/10	70043	\$5,000.00
Project Christians Opening Opp	03/30/10	70043V	(\$5,000.00)
Project Christians Opening Opp	03/30/10	70093	\$5,000.00
Project GRAD - Atlanta, Inc.	03/16/10	69934	\$200,000.00
PTA New York Congress	11/16/10	71403	\$6,500.00
Pusod, Inc.	11/16/10	71404	\$40,000.00
Qingdao General Charity Instit	11/09/10	71366	\$14,758.00
Qingdao General Charity Instiu	10/27/10	71235	\$14,758.00
Qingdao General Charity Instiu	11/09/10	71235V	(\$14,758.00)
Quan Yin Home for Disabled	11/02/10	71285	\$13,160.00
Quan Yin Home for Disabled	11/09/10	71285V	(\$13,160.00)
Quanyin Home for Disabled	11/09/10	71367	\$13,160.00
R. N. Fickett Elementary Schoo	03/16/10	69935	\$27,500.00
Rady Childrens Hospital Founda	10/19/10	71175	\$5,000.00
Raphaelshaus-Jugendhilfezentru	08/17/10	70774	\$50,000.00
Reading And Education For Adul	11/09/10	71368	\$10,000.00
Rebuilding Together Greater Hb	04/13/10	70192	\$8,000.00
Rebuilding Together Omaha	03/23/10	70044	\$5,000.00
Rebuilding Together Portland O	03/09/10	69855	\$6,250.00
Rebuilding Together Valley Of	04/13/10	70191	\$5,000.00
Red Cross of Oslo	11/16/10	71406	\$17,000.00
Reef Check Foundation	04/06/10	70169	\$10,000.00
Regents of the University of M	12/02/10	71502	\$35,000.00
Regional East Texas Food Bank	11/30/10	71458	\$25,000.00
Rescue Mission Inc	03/09/10	69856	\$6,000.00
Rescue Mission Inc	09/14/10	70917	\$6,000.00
Richmond Friends of the Homele	10/05/10	71095	\$5,000.00
Richmond Public Schools Educat	09/21/10	70993	\$10,000.00
Rise Again Outreach Inc	08/17/10	70775	\$5,000.00
Robert Land Community	10/27/10	71236	\$25,000.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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Robert W Woodruff Arts Center	03/16/10	69940	\$300,000.00
Robert W Woodruff Arts Center	12/02/10	71563	\$500,000.00
Ronald Mcdonald House Charitie	03/30/10	70108	\$19,300.00
Ronald Mcdonald House Charitie	07/06/10	70584	\$5,000.00
Ronald McDonald House Charitie	10/05/10	71097	\$10,000.00
Rong Guang Social Welfare Inst	05/04/10	70266	\$34,000.00
Rose Brooks Center, Inc.	11/09/10	71369	\$5,000.00
Safe America Foundation Inc	06/04/10	70399	\$50,000.00
Safehaven Of Tarrant County	12/14/10	71597	\$20,000.00
Salt Lake Community College Fo	07/27/10	70671	\$6,000.00
Salvation Army National Corpor	09/21/10	70991	\$25,000.00
San Antonio Catholic Worker Co	04/13/10	70186	\$10,000.00
San Ramon Valley Education Fou	03/09/10	69848	\$10,000.00
Save The Bay	09/21/10	70986	\$10,000.00
Save the Children Denmark	08/17/10	70776	\$17,000.00
Save the Children India	05/11/10	70275	\$32,800.00
Scholarship America Inc - Scholarship A	08/25/10	70809	\$71,650.00
Scholarship America Inc - Scholarship A	08/25/10	70810	\$16,000.00
Self-Help For The Elderly	03/23/10	70045	\$25,000.00
Senior Care Experts, Inc.	04/06/10	70170	\$5,000.00
Seodaemun Welfare Center for t	09/07/10	70857	\$25,560.00
Shanghai Charity Foundation	07/13/10	70615	\$7,320.00
Shanghai Charity Foundation	09/14/10	70918	\$7,320.00
Shanghai Charity Foundation Pu	07/27/10	70672	\$29,056.00
Shaols Area COARMM	11/30/10	71459	\$15,000.00
Sharing And Caring Hands Inc	07/20/10	70633	\$5,000.00
Sharing Down Syndrome Arizona	09/21/10	70987	\$7,200.00
Shively Area Ministries Inc	09/14/10	70919	\$5,000.00
Shoes And Clothes For Kids Inc	08/31/10	70833	\$10,000.00
Smiles For Seniors Foundation	03/30/10	70109	\$25,000.00
Soho Center for Arts and Educa	07/27/10	70673	\$25,000.00
Solid Ground Washington	04/13/10	70193	\$10,000.00
SOSVA Training and Promotion I	07/27/10	70674	\$42,136.00
South China University of Tech	07/13/10	70616	\$7,320.00
South China University of Tech	09/14/10	70920	\$7,320.00
South Queens Boys & Girls Club	10/05/10	71098	\$10,000.00
Southeasten Green Network, Inc	11/19/10	71434	\$8,000.00
Southern Center for Internatio	12/07/10	71579	\$17,000.00
Southside Child Development Ce	08/31/10	70834	\$10,000.00
Southwestern Diabetic Foundati	03/23/10	70046	\$25,000.00
Special Leisure Services A Han	06/04/10	70400	\$7,500.00
Special Olympics Florida	09/07/10	70858	\$15,000.00
Special Olympics Georgia, Inc.	12/02/10	71550	\$80,000.00
Special Olympics Idaho Inc	04/06/10	70171	\$5,000.00
Special Olympics Illinois	08/10/10	70736	\$20,000.00
Special Olympics Minnesota Inc	03/30/10	70110	\$10,000.00
Special Olympics Missouri	06/15/10	70451	\$5,000.00
Special Olympics New Mexico In	08/17/10	70777	\$6,000.00
Special Olympics Southern Cali	08/24/10	70807	\$7,500.00
Special Olympics Utah Inc	04/13/10	70194	\$7,000.00
Special Olympics Virginia	09/21/10	70988	\$5,000.00
Spelman College	12/02/10	71551	\$50,000.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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Trans Description	Date	Reference	Trans Amount
Spinal Cord Injury Association	11/19/10	71435	\$15,000.00
St Davids Child Development An	03/30/10	70111	\$6,000.00
St Georges Community Center-In	06/22/10	70487	\$6,300.00
St Louis County Library Founda	04/27/10	70240	\$5,000.00
St. Anthony Community Outreach	11/09/10	71370	\$25,000.00
St. Bernard Project, Inc.	12/14/10	71598	\$12,000.00
St. Louis Area Food Bank Inc	08/31/10	70835	\$5,000.00
Starting Places Inc	04/20/10	70215	\$6,000.00
Stichting Fonds Hartewensen	11/02/10	71287	\$20,000.00
Stiftung Evangelisches Waisenh	07/20/10	70634	\$51,350.00
Stitching Vrienden WKZ	11/30/10	71460	\$20,000.00
Stowarzyszenie Krzys	08/17/10	70778	\$21,000.00
Street School Inc	04/27/10	70241	\$13,812.00
Student Conservation Associati	09/14/10	70921	\$50,000.00
Suffolk Wildlife Trust	05/04/10	70267	\$39,000.00
Supreme Court Historical Socie	12/02/10	71552	\$25,000.00
Susan G Komen Breast Cancer Fo	07/20/10	70635	\$5,000.00
Susan G Komen Breast Cancer Fo	11/09/10	71327	\$5,000.00
Susie Reizod Foundation	11/16/10	71408	\$5,000.00
Sussex County Association for	09/28/10	71035	\$25,000.00
Sustainable Atlanta	03/16/10	69936	\$50,000.00
Sustainable Atlanta Inc - Sustainable Atl	01/26/10	69678	\$50,000.00
Sweet Home Boys And Girls Club	11/02/10	71288	\$5,000.00
Talk About Curing Autism	12/14/10	71599	\$5,000.00
Tapfound Inc	09/21/10	70989	\$150,000.00
Taylor & Taylor Family Resourc	06/01/10	70362	\$10,000.00
Teamsmile Inc	04/27/10	70242	\$12,000.00
Terre des Hommes	05/18/10	70307	\$30,000.00
Texas Serenity Academy	09/28/10	71036	\$5,000.00
The Alameda County Community F	10/05/10	71099	\$5,000.00
The American Institute for Man	11/16/10	71382	\$15,000.00
The Arizona Informant Foundati	04/27/10	70228	\$5,000.00
The Carter Center, Inc.	11/30/10	71446	\$20,000.00
The Community Foundation For G	12/14/10	71600	\$100,000.00
The Community Foundation of Lo - The C	02/23/10	69765	\$150,000.00
The Empty Stocking Fund, Inc.	06/01/10	70363	\$10,000.00
The Great Orchestra of Christm	05/18/10	70302	\$49,000.00
The Helen Rollason Heal Cancer	11/02/10	71289	\$31,889.00
The International Society of W	12/02/10	71566	\$10,000.00
The Life Is Good Kids Foundati	11/02/10	71290	\$25,000.00
The Mirror Foundation	10/12/10	71135	\$25,000.00
The National Council For Scien	09/14/10	70913	\$100,000.00
The Nature Conservancy	09/21/10	70990	\$450,000.00
The Nature Conservancy - The Nature C	03/05/10	69839	\$50,000.00
The Nature Conservancy - The Nature C	03/26/10	70049	\$12,000.00
The Park People of Milwaukee C - The P	06/29/10	70503	\$5,000.00
The Philadelphia Academies Inc	02/09/10	69713	\$10,000.00
The Pure Life Society	05/11/10	70276	\$20,000.00
The Salvation Army	09/14/10	70922	\$10,000.00
The Salvation Army	10/27/10	71237	\$10,000.00
The Salvation Army	11/02/10	71286	\$5,000.00
The Salvation Army	11/16/10	71407	\$7,500.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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The Salvation Army	11/16/10	71409	\$14,500.00
The Salvation Army (New South	10/19/10	71176	\$51,030.00
The Schizophrenia Society of O	06/04/10	70401	\$20,700.00
The Stewards Staff Inc	03/30/10	70114	\$5,000.00
The Sumner Houses Tenants Asso	03/30/10	70112	\$12,000.00
The Young Mens Christian Assoc	11/02/10	71294	\$10,000.00
To Hamogelo Tou Pedioy	11/30/10	71461	\$23,000.00
Toolbank Usa Inc	09/14/10	70923	\$125,000.00
TOUCH Community Services Limit	07/27/10	70675	\$34,164.00
Trees Atlanta, Inc.	03/23/10	70048	\$20,000.00
Tri-Community Fellowship Of Ch	11/09/10	71373	\$8,000.00
Tuckahoe Sports Foundation	04/27/10	70243	\$10,000.00
Tuskegee Airmen, Inc.	12/02/10	71553	\$10,000.00
UK Youth - UK Youth	12/21/10	71605	\$200,000.00
Unicom Centers Inc	04/20/10	70216	\$10,000.00
United Nations Association Of	06/04/10	70402	\$100,000.00
United Negro College Fund	12/02/10	71554	\$200,000.00
United States Capitol Historic	12/02/10	71555	\$25,000.00
United States Fund for UNICEF	06/04/10	70403	\$100,000.00
United States Fund for UNICEF - United	01/13/10	69671	\$150,000.00
United States Fund for UNICEF - United	06/15/10	70404	\$350,000.00
United States Hispanic Chamber	06/22/10	70489	\$15,000.00
United States Pan Asian Americ	06/15/10	70452	\$10,000.00
United States Pan Asian Americ	12/02/10	71557	\$10,000.00
United Way Inc	04/20/10	70218	\$10,000.00
United Way Of Broward County	11/02/10	71291	\$10,000.00
United Way Of Central Carolina	04/20/10	70217	\$18,000.00
United Way Of Central Indiana	04/27/10	70244	\$5,000.00
United Way of Central Washingt	05/18/10	70308	\$5,000.00
United Way Of Greater Clevelan	10/26/10	71226	\$7,500.00
United Way of Greater Toledo	06/22/10	70490	\$5,000.00
United Way Of King County	10/05/10	71100	\$25,000.00
United Way of Metropolitan Atl	03/16/10	69937	\$50,000.00
United Way of Southeastern Pen	10/12/10	71136	\$15,000.00
United Way Of The Bay Area	03/30/10	70115	\$10,000.00
United Way Worldwide	12/07/10	71580	\$22,500.00
United Way Worldwide (formerly	05/11/10	70277	\$22,500.00
University of Georgia Foundati	03/16/10	69938	\$45,000.00
University Of Southern Califor	04/27/10	70245	\$5,000.00
University Of Washington Found	10/12/10	71137	\$11,000.00
Urban Habitat Program	04/27/10	70246	\$10,000.00
Urban League of Broward County	12/14/10	71601	\$15,000.00
Urban League Of Metropolitan S	04/27/10	70247	\$10,000.00
Urban League Of Philadelphia	06/22/10	70491	\$20,000.00
Urban League Of Philadelphia	11/19/10	71436	\$20,000.00
Urban Media Foundation	11/09/10	71374	\$13,000.00
US Conference of Catholic Bish	06/22/10	70488	\$5,000.00
US Conference of Catholic Bish	07/06/10	70585	\$5,000.00
US Conference of Catholic Bish	07/27/10	70585V	(\$5,000.00)
US Conference of Catholic Bish	07/27/10	70676	\$5,000.00
US Conference Of Catholic Bish	10/26/10	71222	\$25,000.00
US Conference of Catholic Bish	10/27/10	71233	\$15,000.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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Utah Food Bank	11/09/10	71375	\$5,000.00
Utah Foster Care Foundation	08/24/10	70808	\$5,000.00
Utah Job Opportunities Foundat	11/16/10	71411	\$5,000.00
Valley Of The Sun United Way	04/20/10	70219	\$10,000.00
Victory Boxing Club	10/12/10	71138	\$10,000.00
Vinceremos Riding Center	11/19/10	71437	\$7,200.00
Virginia Tech Foundation Inc	12/02/10	71558	\$40,000.00
Volunteer Canada	03/30/10	70116	\$100,000.00
Volunteer Center Of The Lehigh	04/06/10	70173	\$10,000.00
Volunteer Reading Help	11/02/10	71292	\$30,000.00
VolunteerCorps	08/17/10	70779	\$20,000.00
VZW Le Potelier des Pilifs	11/02/10	71293	\$37,640.00
VZW MARJAN	11/16/10	71412	\$20,112.00
W.E.B. DuBois Society	11/16/10	71413	\$5,000.00
WAGGS - WAGGS	02/08/10	www	\$400,000.00
Warwickshire and Northamptonsh	06/29/10	70548	\$29,880.00
Washington Legal Foundation	12/02/10	71559	\$25,000.00
Weingart Center Association	09/21/10	70992	\$20,000.00
Wellspring Living	12/07/10	71581	\$30,000.00
Wesley House Community Service	11/09/10	71376	\$8,950.00
Willamette Riverkeeper	11/09/10	71377	\$5,000.00
Winston-Salem Urban League	04/13/10	70195	\$25,000.00
Women for Women Inc	12/02/10	71560	\$10,000.00
Women in Aviation, Internation	12/02/10	71561	\$10,000.00
Women Of Color Cultural Founda	11/09/10	71378	\$5,400.00
Womenrising Inc	08/17/10	70780	\$25,000.00
World Affairs Council Of Phila	04/06/10	70174	\$15,000.00
World Business Council For Sut - World	08/16/10	Wire	\$33,432.04
World Resources Institute	09/14/10	70924	\$300,000.00
World Wide Fund for Nature Chi	10/19/10	71177	\$63,580.00
Wu Yee Childrens Services	08/10/10	70737	\$14,000.00
Yayasan KEHATI- Matching Fund	08/17/10	70781	\$37,611.00
YMCA Of Delaware	08/10/10	70738	\$20,000.00
YMCA of Greater Louisville	12/02/10	71562	\$10,000.00
YMCA of Greater Louisville	07/27/10	70677	\$6,600.00
YMCA of Metropolitan Atlanta,	03/16/10	69941	\$50,000.00
Young Americans Center For Fin	04/13/10	70196	\$10,000.00
Young Men & Women's Christian	09/28/10	71037	\$20,000.00
Young Mens Christian Associati	08/17/10	70782	\$10,000.00
Young Mens Christian Associati	11/16/10	71394	\$5,000.00
Young Mens Christian Associati - Young	05/12/10	70278	\$10,000.00
Young Womens Christian Assoc	11/09/10	71379	\$10,500.00
Young Womens Christian Assoc	11/30/10	71379V	(\$10,500.00)
Young Womens Christian Assoc	11/30/10	71464	\$10,500.00
Youth Emergency Services & She	11/16/10	71414	\$12,100.00
Youth Lifeline America Inc	10/05/10	71101	\$5,000.00
Youth of Honor Foundation, Inc	10/19/10	71178	\$20,000.00
Youth Villages Inc	06/01/10	70365	\$5,000.00
Youthline Charitable Trust	11/30/10	71463	\$10,000.00
Total Grants			\$30,221,430.29

Other Charities

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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

Trans Description	Date	Reference	Trans Amount
100 Black Men of America - 100 Black M	03/09/10	69900	\$1,000.00
100 Black Men of America Inc - 100 Blac	11/02/10	71270	\$1,500.00
A Child's Place	11/19/10	71415	\$200.00
A Kid Again - A Kid Again	09/21/10	70956	\$2,500.00
A New Beginning for Women Cult - A Ne	10/05/10	71079	\$2,990.00
Abbott House - Abbott House	04/06/10	70125	\$1,000.00
Abilities - Abilities	10/26/10	71191	\$10,000.00
Achievement Centers For Childr - Achiev	11/02/10	71259	\$1,500.00
Act3 Productions - Act3 Productions	09/14/10	70892	\$1,000.00
Adelante US Education Leadersh - Adel	11/02/10	71243	\$500.00
Adonai - Adonai	10/05/10	71038	\$2,540.00
Adopt-A-Classroom - Adopt-A-Classroom	07/20/10	70623	\$500.00
African Caribbean American Pare - Afric	04/06/10	70140	\$550.00
Agape Community Center - Agape Comr	09/28/10	71015	\$1,815.00
Agape Therapeutic Riding Resou - Agap	06/22/10	70459	\$1,000.00
Agape Therapeutic Riding Resou - Agap	07/13/10	70459V	(\$1,000.00)
Agape Therapeutic Riding Resou - Agap	07/13/10	70598	\$1,000.00
Aids Community Resources - Aids Comn	03/30/10	70090	\$500.00
Aids Community Services of Wes - Aids	03/23/10	70001	\$200.00
Alameda County Meals on Wheels - Alar	10/12/10	71119	\$1,500.00
Alaska Community Foundation	04/27/10	70227	\$5,000.00
Alcohol and Drug Dependency Se - Alcol	02/16/10	69754	\$5,000.00
All Saints Church - All Saints Church	02/09/10	68754V	(\$300.00)
Alliance for Multicultural Com - Alliance f	09/28/10	71025	\$1,390.00
Alpha Project for the Homeless - Alpha F	09/21/10	70929	\$2,200.00
ALS Hope Foundation - ALS Hope Foun	09/28/10	71020	\$100.00
Alzheimer's Disease & Related - Alzheim	11/02/10	71260	\$1,000.00
Alzheimer's Disease and Relate - Alzheir	06/29/10	70502	\$500.00
Alzheimers Disease and Related - Alzhei	09/14/10	70870	\$500.00
Alzheimers Disease and Related - Alzhei	10/26/10	71186	\$500.00
Amateur Athletic Union of the - Amateu	06/01/10	70341	\$250.00
Amateur Athletic Union of the - Amateur	02/09/10	69720	\$200.00
Amateur Athletic Union of the - Amateur	06/01/10	70330	\$3,000.00
America Scores/Seattle Scores - Americ	06/29/10	70493	\$2,750.00
America\SCORES/Seattle SCORES - An	06/01/10	70334	\$5,500.00
American Baseball Foundation I - Americ	01/26/10	69681	\$2,000.00
American Cancer Society - American Ca	03/16/10	69959	\$250.00
American Cancer Society - American Ca	05/11/10	70269	\$500.00
American Cancer Society - American Ca	10/05/10	69959V	(\$250.00)
American Cancer Society - American Ca	10/05/10	71053	\$2,000.00
American Cancer Society /Easte - Ameri	10/05/10	71065	\$1,000.00
American Cancer Society Inc - American	02/23/10	69773	\$250.00
American Cancer Society Inc - American	02/23/10	69790	\$500.00
American Cancer Society Inc - American	02/23/10	69791	\$1,000.00
American Cancer Society Inc - American	03/30/10	70056	\$100.00
American Cancer Society Inc - American	03/30/10	70077	\$250.00
American Cancer Society Inc - American	03/30/10	70086	\$100.00
American Cancer Society Inc - American	04/13/10	70176	\$750.00
American Cancer Society Inc - American	04/27/10	70223	\$1,000.00
American Cancer Society Inc - American	06/01/10	70348	\$500.00
American Cancer Society Inc - American	06/15/10	70415	\$500.00
American Cancer Society Inc - American	07/06/10	70552	\$1,500.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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American Cancer Society Inc - American	07/06/10	70561	\$500.00
American Cancer Society Inc - American	07/06/10	70562	\$1,000.00
American Cancer Society Inc - American	08/10/10	70706	\$10,000.00
American Cancer Society Inc - American	08/24/10	70796	\$1,000.00
American Cancer Society Inc - American	09/07/10	70843	\$600.00
American Cancer Society Inc - American	09/14/10	70872	\$600.00
American Cancer Society Inc - American	03/02/10	69193V	(\$500.00)
American Cancer Society Inc/ C - Americ	03/09/10	69905	\$2,500.00
American Cancer Society Inc/Ca - Ameri	04/06/10	70156	\$1,000.00
American Cancer Society Inc/Ca - Ameri	09/28/10	71006	\$1,000.00
American Cancer Society Inc/Ca - Ameri	06/15/10	70421	\$5,000.00
American Cancer Society Inc/Ea - Ameri	04/06/10	70123	\$500.00
American Cancer Society Inc/Ea - Ameri	04/27/10	70222	\$1,000.00
American Cancer Society Inc/FI - Americ	04/06/10	70143	\$723.00
American Cancer Society Inc/Gr - Americ	03/16/10	69952	\$500.00
American Cancer Society Inc/Gr - Americ	07/13/10	70600	\$1,500.00
American Cancer Society/Easter - Ameri	09/21/10	70952	\$5,000.00
American Cancer Society/Easter - Ameri	10/12/10	71115	\$500.00
American Cancer Society/Easter - Ameri	10/26/10	71187	\$500.00
American Cancer Society/Great - Americ	10/05/10	71042	\$2,500.00
American Cancer Society/South - Americ	04/27/10	70224	\$500.00
American Cancer Society/South - Americ	07/27/10	70638	\$5,000.00
American Diabetes Association - Americ	10/19/10	71149	\$1,000.00
American Diabetes Association - Americ	03/09/10	69885	\$500.00
American Diabetes Association - Americ	03/30/10	70072	\$1,200.00
American Diabetes Association - Americ	06/29/10	70494	\$750.00
American Foundation For Suicid - Ameri	10/12/10	71122	\$1,000.00
American Foundation for the BI	06/01/10	70356	\$10,000.00
American Heart Association - American	10/15/10	70414	\$500.00
American Heart Association - American	10/13/10	70604	\$5,000.00
American Heart Association /Mi - Americ	10/05/10	71083	\$1,000.00
American Heart Association Inc - Americ	02/23/10	69799	\$2,500.00
American Heart Association Inc - Americ	03/02/10	69827	\$500.00
American Heart Association Inc - Americ	03/16/10	69982	\$3,000.00
American Heart Association Inc - Americ	03/30/10	70085	\$2,500.00
American Heart Association Inc - Americ	04/06/10	70148	\$250.00
American Heart Association Inc - Americ	06/15/10	70433	\$5,000.00
American Heart Association Inc - Americ	08/24/10	70789	\$350.00
American Heart Association Inc - Americ	10/05/10	71044	\$5,000.00
American Legislative Exchange - Americ	03/02/10	69834	\$2,500.00
American Lung Association of C - Americ	03/30/10	70074	\$100.00
American Lung Association of C - Americ	09/21/10	70074V	(\$100.00)
American Lung Association of K - Americ	03/16/10	69942	\$3,000.00
American Lung Association of t - Americ	09/21/10	70925	\$100.00
American National Red Cross - Americar	02/09/10	69718	\$500.00
American National Red Cross - Americar	02/16/10	69746	\$1,000.00
American National Red Cross - Americar	02/23/10	69771	\$250.00
American National Red Cross - Americar	03/16/10	69947	\$300.00
American National Red Cross - Americar	03/23/10	70012	\$1,000.00
American National Red Cross - Americar	06/04/10	70367	\$2,500.00
American National Red Cross - Americar	06/04/10	70378	\$2,500.00
American National Red Cross - Americar	09/28/10	71001	\$250.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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American National Red Cross - American	10/05/10	71059	\$500.00
American Youth Football Inc - American	07/27/10	70640	\$1,000.00
American Youth Football Inc/Pr - Americ	05/25/10	70317	\$250.00
Amyotrophic Lateral Sclerosis - Amyotro	02/23/10	69774	\$1,000.00
Amyotrophic Lateral Sclerosis - Amyotro	02/23/10	69800	\$1,000.00
Amyotrophic Lateral Sclerosis - Amyotro	03/16/10	69980	\$500.00
Amyotrophic Lateral Sclerosis - Amyotro	03/23/10	70026	\$1,000.00
Amyotrophic Lateral Sclerosis - Amyotro	03/30/10	70058	\$500.00
Amyotrophic Lateral Sclerosis - Amyotro	06/15/10	70412	\$1,000.00
Amyotrophic Lateral Sclerosis - Amyotro	08/10/10	70703	\$1,750.00
Amyotrophic Lateral Sclerosis - Amyotro	07/06/10	70564	\$1,500.00
Angels Arms - Angels Arms	09/21/10	70935	\$1,000.00
Annie Malone Children and Fami - Annie	02/23/10	69792	\$850.00
Anti Defamation League of Bnai - Anti D	06/22/10	70478	\$500.00
Apostolic Worship Child Develo - Aposto	06/01/10	70337	\$500.00
ARC of Louisiana - ARC of Louisiana	03/09/10	69884	\$600.00
Arc of Onondaga Foundation - Arc of On	08/10/10	70721	\$2,500.00
Arizona Hispanic Chamber of Co - Arizor	03/30/10	70079	\$1,560.00
Arizona State University Found - Arizona	07/27/10	70641	\$500.00
Arkansas Independent Colleges - Arkans	10/05/10	71056	\$1,000.00
Arkansas Special Olympics Inc - Arkans	10/26/10	71182	\$700.00
Arrowhead Regional Medical Cen - Arro	08/03/10	70685	\$1,500.00
Arthritis Foundation Inc - Arthritis Found	06/01/10	70349	\$500.00
Association De Madress Activas	05/04/10	70258	\$2,500.00
Astoria Queens Sharing and Car - Astori	10/26/10	71206	\$800.00
Atlanta Ace Volleybally Inc - Atlanta Ace	11/09/10	71306	\$1,500.00
Atlanta Police Foundation	03/09/10	69841	\$3,000.00
Atlanta Track Club Inc.	03/23/10	70030	\$17,500.00
Autism Speaks Inc - Austims Speaks Inc	04/20/10	70198	\$1,500.00
Autism, Speaks Inc - Autism Speaks Inc	05/18/10	70283	\$500.00
Avon Products Foundation Incorp - Avon	09/07/10	70850	\$500.00
Avon Products Foundation Inc - Avon Pr	06/15/10	70425	\$2,500.00
Avon Products Foundation Inc - Avon Pr	09/07/10	70849	\$500.00
Avon Products Foundation Incor - Avon F	07/27/10	70654	\$5,000.00
Babson College - Babson College	02/23/10	69777	\$500.00
Bannermans Castle Trust Inc - Bannern	03/30/10	70054	\$250.00
Battered Women's Shelter - Battered Wc	09/28/10	70996	\$1,815.00
Beach House Inc - Beach House Inc	02/23/10	69793	\$900.00
Beaches Emergency Assistance M - Bea	03/09/10	69873	\$1,000.00
Beautiful Places Alliance - Beautiful Plac	02/09/10	69735	\$1,000.00
Becoming Apparent Inc - Becoming App	11/02/10	71241	\$500.00
Bernard & Shirley Kinsey Found - Bernar	09/21/10	70955	\$10,000.00
Best Buddies International Inc - Best Buc	02/23/10	69776	\$1,000.00
Best Buddies International Inc - Best Buc	02/09/10	68886V	(\$600.00)
Better Business Bureau Educati - Better	04/20/10	70200	\$1,500.00
Better Business Bureau Foundat - Better	03/16/10	69945	\$1,000.00
Bib Brothers-Big Sisters of th - Big Broth	03/02/10	69825	\$1,000.00
Big Brother Big Sister of Grea - Big Broth	03/09/10	69870	\$250.00
Big Brother Big Sister of Nort - Big Broth	02/09/10	69738	\$250.00
Big Brothers & Big Sisters of - Big Brothe	06/01/10	70335	\$2,000.00
Big Brothers & Big Sisters Ser - Big Broth	08/17/10	70757	\$500.00
Big Brothers Big Sisters of Bu - Big Broth	03/30/10	70053	\$300.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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Big Brothers Big Sisters of Bu - Big Broth	04/06/10	70053V	(\$300.00)
Big Brothers Big Sisters of Bu - Big Broth	04/06/10	70117	\$240.00
Big Brothers Big Sisters of Bu - Big Broth	06/01/10	70324	\$100.00
Big Brothers Big Sisters of Gr - Big Broth	02/16/10	69744	\$1,000.00
Big Brothers Big Sisters of Gr - Big Broth	07/06/10	70570	\$1,000.00
Big Brothers Big Sisters of So - Big Broth	06/29/10	70495	\$1,500.00
Big Brothers Big Sisters of So - Big Broth	09/28/10	70495V	(\$1,500.00)
Big Brothers Big Sisters of So - Big Broth	09/28/10	70994	\$1,500.00
Big Brothers Big Sisters of th - Big Broth	09/21/10	70951	\$2,000.00
Big Brothers of Rhode Island - Big Broth	06/15/10	70416	\$100.00
Big Brothers-Big Sisters of Th - Big Broth	03/23/10	70016	\$500.00
Big Brothers-Big Sisters of Gre - Big Broth	03/16/10	69956	\$250.00
Big Island Candies Foundation - Big Islai	03/16/10	69981	\$1,500.00
Bill Dickey Scholarship Associ - Bill Dick	03/02/10	69829	\$1,000.00
Billings Food Bank Inc - Billings Food Ba	02/23/10	69810	\$1,000.00
Black History Committee of Ora - Black H	02/09/10	69715	\$250.00
Blazeman Foundation for ALS - Blazema	08/31/10	70814	\$1,000.00
Bon Secours Richmond Health Ca - Bon	10/12/10	71116	\$1,200.00
Bona Vista Programs	06/15/10	70442	\$2,000.00
Boomer Esiason Foundation - Boomer E	02/09/10	69727	\$2,500.00
Boston Police Athletic League - Boston F	03/23/10	70015	\$1,000.00
Boy Scouts of America/Gulf Coas - Boys	03/09/10	69860	\$4,000.00
Boy Scouts of America - Boy Scouts of A	03/16/10	69977	\$1,180.00
Boy Scouts of America - Boy Scouts of A	03/16/10	69979	\$500.00
Boy Scouts of America - Boy Scouts of A	03/23/10	69987	\$300.00
Boy Scouts of America - Boy Scouts of A	04/06/10	70119	\$500.00
Boy Scouts of America - Boy Scouts of A	04/06/10	70126	\$5,000.00
Boy Scouts of America - Boy Scouts of A	06/29/10	70506	\$1,000.00
Boy Scouts of America - Boy Scouts of A	07/06/10	70554	\$1,250.00
Boy Scouts of America - Boy Scouts of A	09/21/10	70966	\$500.00
Boy Scouts of America - Boy Scouts of A	09/21/10	70968	\$750.00
Boy Scouts of America - Boy Scouts of A	10/12/10	71110	\$1,050.00
Boy Scouts of America - Boy Scouts of A	10/26/10	71195	\$1,750.00
Boy Scouts of America/Califom - Boy Sc	07/13/10	70609	\$1,000.00
Boy Scouts of America/Central - Boy Sc	02/09/10	69721	\$500.00
Boy Scouts of America/Great Sa - Boy S	03/16/10	69948	\$500.00
Boy Scouts of America/Mecklenb - Boy	03/23/10	70018	\$1,000.00
Boy Scouts of America/Monmouth - Boy	08/03/10	70681	\$1,500.00
Boy Scouts of America/Twin Val - Boy Sc	07/13/10	70602	\$200.00
Boys & Girls Club of Cleveland - Boys &	03/23/10	70020	\$1,500.00
Boys & Girls Club of Greater N - Boys &	08/24/10	70790	\$500.00
Boys & Girls Clubs of Broward - Boys &	06/15/10	70406	\$250.00
Boys & Girls Clubs of Broward - Boys &	12/21/10	70406V	(\$250.00)
Boys and Girls Club of Morrist - Boys an	08/24/10	70784	\$500.00
Boys Hope Girls Hope - Boys Hope Girls	11/09/10	71311	\$1,000.00
Brain and Spine Health Foundat - Brain	09/28/10	70997	\$1,000.00
Brain Injury Association of Mi - Brain Inju	10/19/10	71151	\$500.00
Breast Cancer Network of Stren - Breast	05/04/10	70249	\$2,000.00
Breast Cancer Network of Stren - Breast	03/23/10	70004	\$2,000.00
Breast Cancer Network of Stren - Breast	05/04/10	70004V	(\$2,000.00)
Brookhaven Womens and Youth Se - Br	10/05/10	71078	\$2,500.00
Broward Gold Coast Down Syndro - Brov	09/14/10	70860	\$2,000.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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Broward Gold Coast Down Sysndr - Brov	09/21/10	70939	\$2,000.00
Broward Gold Coast Down Sysndr - Brov	10/05/10	70939V	(\$2,000.00)
Brown County Literacy Coalitio - Brown C	09/14/10	70863	\$4,850.00
Brownwood-Brown County Child W - Bro	05/18/10	70290	\$500.00
Brush Up Buffalo Inc - Brush Up Buffalo	03/09/10	69865	\$500.00
Building the Fire from Within - Building th	09/21/10	70949	\$2,000.00
Burns Recovered Support Group - Burns	10/19/10	71150	\$1,000.00
Butler University - Butler University	07/13/10	70607	\$2,500.00
C.T. Vivian Leadership Institu - C.T. Vivie	03/11/10	69916	\$2,000.00
Camp Fire USA - Camp Fire USA	08/17/10	70751	\$3,000.00
Camp Kesem National - Camp Kesem N	07/27/10	70639	\$4,800.00
Cancer Patients Alliance - Cancer Patien	07/20/10	70620	\$500.00
Canine Companions Inc - Canine Comp	06/04/10	70376	\$250.00
Cape Abilities Inc - Cape Abilities Inc	03/30/10	70076	\$500.00
Capital Foundation - Capital Foundation	01/19/10	68946V	(\$500.00)
Capital Foundation - Capital Foundation	01/19/10	69675	\$500.00
Capt Bob Lewis Billfish Challe - Capt Bol	03/02/10	69833	\$5,000.00
CARE Internacional Brasil	02/09/10	68919V	(\$60,000.00)
CARE Internacional Brasil	02/09/10	69706	\$60,000.00
Caring For Kids of Kenya Inc - Caring for	03/30/10	70078	\$1,000.00
Cedar Valley United Way - Cedar Valley	06/15/10	70413	\$500.00
Center For Children and Famili - Center I	04/13/10	70178	\$250.00
Center For Food Action in New - Center I	11/09/10	71313	\$3,000.00
Center for Independent Living - Center fc	03/09/10	69898	\$750.00
Central Florida Ballet Inc - Central Florid	03/09/10	69897	\$750.00
Central Kentucky Youth Orchest - Centr	08/10/10	70726	\$500.00
Central Missouri Honor Flight - Central M	09/14/10	70881	\$750.00
Central New York Ronald McDona - Cen	06/29/10	70499	\$300.00
Central New York Ronald McDona - Cen	12/21/10	70499V	(\$300.00)
Charis Ministry Partners - Charis Ministry	07/20/10	70627	\$200.00
Charlotte County Homeless Coal - Charl	04/06/10	70142	\$500.00
Chatauqua Blind Association In - Chauta	06/29/10	70500	\$600.00
CHEERS School Family Inc - CHEERS	06/22/10	70464	\$1,500.00
Cherry Street Mission Ministri - Cherry S	10/23/10	69794	\$1,500.00
Chicago Youth Center - Chicago Youth C	07/20/10	70621	\$500.00
Chief Joseph W. Albensi Police - Chief J	03/02/10	69183V	(\$300.00)
Child Health Center - Child Health Cente	03/02/10	69820	\$250.00
Child Health Investment Partne - Child H	03/23/10	70025	\$1,000.00
Child Protection Resources Inc - Child P	03/23/10	69990	\$200.00
Childhood Cancer Foundation of - Childh	09/21/10	70936	\$500.00
Children's Assessment Center - Children	06/04/10	70368	\$1,000.00
Children's Dispensary & Hospit - Childrei	07/13/10	70601	\$1,000.00
Childrens Dream Fund - Childrens Drear	08/31/10	70823	\$500.00
Children's Health Involving Pa - Children	06/15/10	70426	\$5,000.00
Children's Healthcare of Atlan - Children	03/02/10	69822	\$1,700.00
Children's Home Society of Flo - Childrer	03/09/10	69875	\$1,000.00
Childrens TLC-Easter Seals - Childrens	03/16/10	69976	\$1,200.00
Children's Trust of South Caro - Children	02/23/10	69766	\$500.00
Christmas For Kids Inc - Christmas For k	02/23/10	69801	\$700.00
Church of Jesus Christ of Latt - Church c	03/30/10	70081	\$550.00
Cigar Family Charity Foundatio - Cigar F	10/26/10	71205	\$500.00
Citizen CPR Inc - Citizen CPR Inc	02/09/10	69724	\$550.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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Trans Description	Date	Reference	Trans Amount
City County Community Garden A - City	04/13/10	70179	\$550.00
City Mission - City Mission	11/09/10	71316	\$334.00
City of Klinloch Community Dev - City of	10/26/10	71183	\$500.00
City of Pembroke Pines - City of Pembroke	02/23/10	69808	\$2,500.00
Claire's Day Inc - Claire's Day Inc	11/02/10	71250	\$1,500.00
Clara White Mission - Clara White Mission	03/30/10	70083	\$500.00
Clara White Mission - Clara White Mission	04/06/10	70083V	(\$500.00)
Clara White Mission - Clara White Mission	06/01/10	70347	\$1,000.00
Clarian Health Partners Inc - Clarian Health	09/28/10	71009	\$720.00
Class Inc - Class Inc	07/06/10	70556	\$250.00
Classy Ladies Social Club of C - Classy Ladies	10/29/10	70509	\$1,500.00
Coalition for the Homeless of - Coalition	08/31/10	70822	\$200.00
College Hill Arts Festival - College Hill Arts	06/22/10	70463	\$500.00
College Summit Inc - College Summit Inc	07/06/10	70563	\$1,000.00
Colleyville Lions Club Foundati - Colleyville	03/23/10	70024	\$1,000.00
Collin Intervention to Youth I - Collin Intervention	03/23/10	69993	\$5,000.00
Columbia Free Medical Clinic - Columbia	02/16/10	69762	\$2,500.00
Columbia Urban League - Columbia Urban	07/06/10	70551	\$3,000.00
Comfortcare of Cayuga County I - Comfortcare	03/30/10	70092	\$100.00
Commemorative Air Force - Commemorative	10/26/10	71184	\$200.00
Communities In Schools of Fors - Communities	03/09/10	69891	\$500.00
Community Back to School Bash - Community	09/28/10	71003	\$1,000.00
Community Child Care Center of - Community	03/23/10	69992	\$1,000.00
Community Foundation for the D - Community	09/21/10	70960	\$800.00
Community Foundation of Greater - Community	02/16/10	69755	\$5,000.00
Community Foundation of Greater - Community	06/04/10	70372	\$1,000.00
Community Foundation of Herkimer - Community	03/02/10	69819	\$250.00
Community Rehabilitation Center - Community	09/14/10	70866	\$1,000.00
Community Rehabilitation Center - Community	09/14/10	70886	\$1,000.00
Community Rehabilitation Center - Community	09/28/10	70866V	(\$1,000.00)
Community SeniorServ Inc - Community	03/09/10	69861	\$7,500.00
Community Services of Nevada-C - Community	10/12/10	71118	\$1,000.00
Community Services of Nevada-C - Community	10/19/10	71118V	(\$1,000.00)
Cookson Hills Christian School - Cookson Hills	04/13/10	70180	\$400.00
Copley Fairlawn Athletic Assoc - Copley	06/22/10	70475	\$250.00
Copley Fairlawn Athletic Assoc - Copley	07/13/10	70475V	(\$250.00)
Copley Fairlawn Athletic Assoc - Copley	07/13/10	70597	\$250.00
Copper Country United Way - Copper Country	10/19/10	71155	\$500.00
Council On Foundations Inc	05/11/10	70271	\$15,000.00
Covenant House New Jersey Inc - Covenant	05/18/10	70286	\$500.00
Covington Kenton Lions Chariti - Covington	10/12/10	71104	\$500.00
Cradles to Crayons - Cradles to Crayons	08/10/10	70716	\$500.00
Cradles to Crayons Inc - Cradles to Crayons	08/03/10	70687	\$500.00
Crohns & Colitis Foundation of - Crohns	05/18/10	70289	\$500.00
Cross-Lines Cooperative Council - Cross	11/02/10	71240	\$300.00
Cultures Across Borders - Cultures Across	09/28/10	71014	\$1,500.00
Cumberland County College Foun - Cumberland	10/26/10	71209	\$250.00
Cystic Fibrosis Association of - Cystic Fibrosis	03/30/10	70050	\$1,000.00
Cystic Fibrosis Foundation Hea - Cystic Fibrosis	10/30/10	69890	\$1,000.00
Cystic Fibrosis Foundation Hea - Cystic Fibrosis	10/27/10	70226	\$1,000.00
Dana Farber Cancer Institute In - Dana Farber	05/18/10	70293	\$800.00
Dana Farber Cancer Institute I - Dana Farber	09/14/10	70869	\$400.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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Dana Farber Cancer Institute S - Dana F	11/02/10	71264	\$500.00
DARE New Jersey Inc - DARE New Jers	04/06/10	70129	\$2,500.00
Daughters of Mary Help of Chr - Daught	11/02/10	71245	\$500.00
DC High School Baseball Classi - DC Hi	04/06/10	70153	\$2,500.00
Deaf and Hearing Connection Fo - Deaf	03/09/10	69899	\$400.00
Decatur Day Care Center - Decatur Day	03/30/10	70062	\$700.00
Delaware State College - Delaware State	06/01/10	70322	\$1,100.00
Destination Imagination Inc - Destination	06/01/10	70326	\$500.00
Detroit Area Lifelong Learning - Detroit A	06/04/10	70374	\$1,000.00
Detroit Impact Inc - Detroit Impact Inc	06/04/10	70373	\$1,500.00
Devils Lake Volunteer Fire Dep - Devils L	09/28/10	71016	\$600.00
Dorchester Youth Alternative A - Dorche	04/06/10	70118	\$250.00
Down Syndrome Association of A - Dowr	11/30/10	71444	\$2,000.00
Down Syndrome Association of G - Dowr	08/17/10	70755	\$1,000.00
Down Syndrome Support Assoicat - Dow	09/28/10	71007	\$750.00
Dravet Syndrome Foundation - Dravet S	11/02/10	71265	\$1,000.00
Dress For Success Hudson Count - Dres	04/06/10	70130	\$1,000.00
Dress For Success Hudson Count - Dres	07/27/10	70657	\$300.00
Dress For Success Oregon Inc - Dress F	02/23/10	69787	\$1,000.00
Dublin Elementary School Paren - Dublir	06/29/10	70507	\$500.00
Dublin Elementary School Paren - Dublir	07/06/10	70550	\$500.00
Ducks Unlimited Inc - Ducks Unlimited In	10/19/10	71153	\$500.00
Ducks Unlimited Inc - Ducks Unlimited In	11/02/10	71258	\$300.00
Ducks Unlimited Inc - Ducks Unlimited In	11/30/10	71443	\$2,500.00
Dunwoody Preservation Trust In - Dunwc	04/20/10	70202	\$1,000.00
Early Learning Coalition of Pa - Early Le	08/03/10	70683	\$1,000.00
Earthen Vessels Inc - Earthen Vessels Ir	09/28/10	70999	\$500.00
Easter Seals DuPage and the Fo - Easte	09/07/10	70847	\$1,500.00
Easter Seals Joliet Region Inc - Easter S	07/13/10	70603	\$5,000.00
Eastern Michigan University Fo - Easterr	09/21/10	70965	\$500.00
Eastern Niagara Hospital Inc - Eastern N	09/07/10	70839	\$250.00
Economic Empowerment Initiativ - Econc	04/28/10	70248	\$300.00
Economic Growth Connection of - Econo	02/23/10	69789	\$1,000.00
Edge Outreach Inc - Edge Outreach Inc	02/23/10	69783	\$1,000.00
Eiland Collins Foundation - Eiland Collin	10/05/10	71054	\$2,000.00
Elm Research Institute Inc - Elm Resear	02/02/10	69703	\$500.00
Embrace The Nations - Embrace the Nat	09/21/10	70941	\$2,000.00
Embracing Differences Inc - Embracing I	08/17/10	70746	\$1,000.00
Enable Inudstries Incorporated - Enable	09/21/10	70957	\$236.00
English For Successful Living - English F	06/29/10	70511	\$500.00
Entertainment Industry Foundat - Enterta	07/27/10	70651	\$3,000.00
Entertainment Industry Foundat - Enterta	11/02/10	71271	\$1,490.00
Epidermolysis Bullosa Medical - Epiderm	10/12/10	71113	\$1,000.00
Epilepsy Foundation of Connec - Epilep	05/18/10	70295	\$900.00
Epilepsy Foundation of Virgini - Epileps	04/13/10	70175	\$2,000.00
Estamos Unidos de Pennsylvania - Estar	12/09/10	71583	\$3,000.00
Estamos Unidos de Pennysylvanni - Estar	12/07/10	71567	\$3,000.00
Estamos Unidos de Pennysylvanni - Estar	12/09/10	71567V	(\$3,000.00)
Evangelical Child & Family Age - Evange	08/10/10	70701	\$1,750.00
Eva's Village Inc - Eva's Village Inc	11/09/10	71300	\$1,700.00
Everybody Wins Metro Boston - Everybo	11/02/10	71263	\$250.00
Eye Care Kids Foundation - Eye Care Ki	10/19/10	71154	\$460.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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Ezra B Smith Foundation for Au - Ezra B	09/21/10	70959	\$500.00
Faith in Action Evangelistic T - Faith In A	06/22/10	70471	\$1,000.00
Families of Spinal Muscular At - Families	11/09/10	71307	\$2,000.00
Family and Child Abuse Prevent - Family	08/31/10	70820	\$100.00
Family Shelter Service Inc - Family Shelt	08/03/10	70693	\$7,500.00
Family to Family Connections I - Family	10/31/10	69950	\$1,000.00
Family Tree - Family Tree	02/16/10	69745	\$1,500.00
Fathers and Families Resource - Fathers	06/15/10	70423	\$750.00
Feed My Starving Children - Feed My St	11/09/10	71318	\$2,600.00
Feed Our Veterans - Feed Our Veterans	06/29/10	70497	\$1,000.00
Feed The Hungry Foundation Inc - Feed	11/09/10	71305	\$5,000.00
First Descents - First Descents	10/19/10	71143	\$2,500.00
First United Methodist Church - First Unit	10/05/10	71072	\$1,000.00
Fisher House Foundation Inc - Fisher Ho	09/07/10	70838	\$1,500.00
Flanner House of Indianapolis - Flanner	10/13/10	70591	\$1,000.00
Florida Aquarium Inc - Florida Aquarium	02/09/10	69722	\$250.00
Florida Community College at J - Florida	03/16/10	69973	\$750.00
Florida Memorial University In - Florida M	10/12/10	71106	\$2,500.00
Food Bank of Central NY - Food Bank of	04/06/10	70144	\$100.00
Forsyth County Family Haven In - Forsyt	09/28/10	71002	\$1,500.00
Foster Kidd Foundation - Foster Kidd Fo	03/23/10	70003	\$2,500.00
Fostering Memories - Fostering Memorie	06/15/10	70432	\$2,500.00
Foundation for Children with A - Foundat	06/29/10	70504	\$960.00
Foundation for Homecare and Ho - Foun	02/09/10	69725	\$2,500.00
Foundation For Ichthyosis And	03/30/10	70102	\$10,000.00
Foundation For the Carolinas - Foundati	09/28/10	71005	\$200.00
Fragile Kids Foundation Inc - Fragile Kid	10/05/10	71051	\$1,500.00
Franklin High School - Franklin High Sch	03/09/10	69915	\$250.00
Fred Baker Memorial Scholarshi - Fred E	03/09/10	69888	\$100.00
Fresh Lifelines For Youth Inc - Fresh Life	05/04/10	70254	\$2,500.00
Friedreich's Ataxia Research A - Friedrei	03/16/10	69984	\$2,000.00
Friends of Kids with Cancer - Friends of	10/21/10	70928	\$1,000.00
Friends of the Elm Grove Libra - Friends	11/02/10	71248	\$250.00
Friends of the Frelinghuysen A - Friends	06/22/10	70460	\$750.00
Friends of the Frelinghuysen A - Friends	07/13/10	70460V	(\$750.00)
Friends of the Frelinghuysen A - Friends	07/13/10	70595	\$750.00
Friends of the Military - Friends of the Mil	10/19/10	71144	\$2,500.00
Friends of the Orphans - Friends of the C	03/30/10	70071	\$2,000.00
Friends of the Reach School - Friends of	06/15/10	70417	\$250.00
Friends of the Retired and Sen - Friends	10/05/10	71048	\$3,000.00
Friends of the Rouge - Friends of the Ro	06/04/10	70371	\$1,000.00
Full Gospel Fellowship of Chur - Full Go	10/12/10	71112	\$1,000.00
Fund For Public Schools - Fund For Pub	06/16/10	70453	\$10,000.00
Future World Productions - Future World	09/28/10	71010	\$1,500.00
Gabirels Angels - Gabriels Angels	08/17/10	70753	\$5,000.00
GAMP Parent and Alumni Organiz - GAN	03/30/10	70059	\$250.00
GAMP Parent and Alumni Organiz - GAN	10/05/10	71068	\$250.00
GAMP Parent and Alumni Organiz - GAN	11/02/10	71238	\$1,500.00
Gardena Police Founation - Gardena Pol	11/02/10	71267	\$1,000.00
Garfield Public Library - Garfield Public L	04/06/10	70155	\$500.00
GAVE Inc - GAVE Inc	11/09/10	71302	\$1,350.00
Gene Slay's Boys Club of St. L - Gene Sl	09/21/10	70927	\$400.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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General Council of Assemblies - General	03/09/10	69876	\$500.00
General Council of Assemblies - General	03/16/10	69957	\$1,000.00
General Council of the Assembl - Gener	10/12/10	71103	\$1,150.00
General Council of the Assembl - Gener	11/02/10	71254	\$300.00
General Council of the Assembl - Gener	11/09/10	71315	\$200.00
General Council of the Assembl - Gener	11/02/10	71275	\$2,500.00
General Council of the Assembl - Gener	11/02/10	71275V	(\$2,500.00)
General Council of the Assembl - Gener	10/05/10	71052	\$1,500.00
Georgia Firefighters Burn Foun - Georgi	03/23/10	69986	\$500.00
Georgia Museums Inc - Georgia Museum	02/09/10	69728	\$10,000.00
Get Lost MD Foundation - Get Lost MD F	06/15/10	70422	\$1,000.00
Gia Nicole Angel Fund - Gia Nicole Ange	02/02/10	69689	\$400.00
Gilda's Club Metro Detroit - Gilda's Club	03/16/10	69955	\$1,000.00
Girl Scouts Mt. Wilson Vista C - Girl Sco	08/17/10	70745	\$1,000.00
Girl Scouts of Eastern Massach - Girl Sc	03/23/10	69991	\$1,000.00
Girl Scouts of Great River Cou - Girl Sco	03/09/10	69871	\$1,500.00
Girls Inc of New Hampshire - Girls Inc of	03/09/10	69872	\$250.00
Girls Incorporated of Taunton - Girls Incc	04/06/10	70121	\$500.00
Girls on the Run of NOVA - Girls on the F	04/06/10	70146	\$1,000.00
Givingpoint Inc - Givingpoint Inc	11/30/10	71442	\$2,500.00
Gloucester County Special Serv - Glouce	08/10/10	70722	\$2,000.00
Good News Jail and Prison Mini - Good I	08/10/10	70711	\$1,000.00
Good Ol Boys Inc.	12/02/10	71510	\$1,500.00
Grace and Truth Community Deve - Grac	03/09/10	69874	\$1,100.00
Grant Halliburton Foundation I - Grant H	03/02/10	69832	\$2,500.00
Greater Boston Chapter of Natl - Greater	03/02/10	69159V	(\$250.00)
Greater Castle Rock Art Guild - Greater	09/21/10	70963	\$1,000.00
Greater Lowell Community Found - Grea	05/25/10	70311	\$500.00
Greater Lowell Community Found - Grea	12/02/10	70311V	(\$500.00)
Greater Philadelphia Chamber o - Great	08/31/10	70816	\$250.00
Greater Philadelphia Urban Aff - Greater	08/10/10	70714	\$500.00
Greater Phoenix at Risk Youth - Greater	07/06/10	70568	\$1,250.00
Greater Phoenix Urban League I - Great	06/04/10	70379	\$3,500.00
Greater Washington County Food - Grea	09/21/10	70947	\$2,500.00
Green Cove Springs Athletic As - Green	06/01/10	70343	\$250.00
Guadalupe Cultural Arts Center - Guadal	06/01/10	70332	\$2,000.00
Gurie Middle School - Gurrie Middle Sch	09/07/10	70836	\$500.00
H.E.R.O. for Children	12/07/10	71573	\$1,500.00
Habilitative System Inc - Habilitative Syst	09/21/10	70972	\$1,000.00
Habitat For Humanity Internati - Habitat F	04/06/10	70137	\$362.50
Habitat For Humanity Internati - Habitat F	11/02/10	71249	\$1,500.00
Habitat for Humanity Internati - Habitat fc	11/09/10	71309	\$1,500.00
Habitat for Humanity Internati - Habitat F	11/09/10	71301	\$1,050.00
Hands On Science Center Inc - Hands O	08/24/10	70787	\$500.00
Hannah and Friends - Hannah and Frien	03/30/10	70063	\$1,000.00
Hanover Foundation For Educati - Hanov	03/09/10	69914	\$250.00
Hanover High School - Hanover High Sch	03/02/10	69818	\$1,000.00
Harrisburg Area YMCA - Harrisburg Area	07/27/10	70648	\$1,500.00
Harvest Christian Fellowship C - Harvest	10/19/10	71148	\$1,000.00
Haven For Hope of Bexar County - Have	07/27/10	70649	\$1,000.00
Hawaii Police Athletic Federat - Hawaii P	03/16/10	69978	\$500.00
Heart of Camden Inc - Heart of Camden	02/23/10	69772	\$1,000.00

The UPS Foundation

General Ledger

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Helping Hands Outreach Ministr - Helpin	10/12/10	71107	\$2,000.00
Heritage YMCA Group - Heritage YMCA	03/09/10	69908	\$3,000.00
Heritage YMCA Group - Heritage YMCA	08/10/10	70707	\$8,000.00
Heritage YMCA Group - Heritage YMCA	09/14/10	70894	\$6,000.00
Heritage YMCA Group - Heritage YMCA	10/05/10	71062	\$500.00
Hispanic Business Council Scho - Hispan	09/14/10	70880	\$500.00
Hispanic Chamber of Commerce o - Hisp	09/21/10	70931	\$2,500.00
Hispanic Heritage Center of Te - Hispani	07/27/10	70650	\$1,500.00
Hispanic Professionals of Grea - Hispani	10/26/10	71196	\$500.00
Historic Germantown Nashville - Historic	09/28/10	71017	\$500.00
Hodgkins Elementary School - Hodgkins	09/28/10	71019	\$500.00
Honolulu Japanese Chamber of C - Hon	01/13/10	68965V	(\$1,000.00)
Honolulu Japanese Chamber of C - Hon	01/13/10	69670	\$1,000.00
Honor Flight Volunteers Inc - Honor Fligh	07/27/10	70643	\$1,000.00
Honor Flight Volunteers Inc - Honor Fligh	10/05/10	71074	\$800.00
Hope Foundation for the Homele - Hope	03/09/10	69894	\$750.00
Hope Hospice Community Service	06/15/10	70446	\$500.00
Hope Rural School Inc - Hope Rural Sch	02/02/10	69701	\$2,500.00
Hope Unlimited - Hope Unlimited	08/31/10	70813	\$1,000.00
Horace Mann Educational Associ - Horac	04/06/10	70120	\$250.00
Hospice & Palliative Care Cent - Hospice	09/21/10	70971	\$1,000.00
Hospice Foundation of Western - Hospic	03/09/10	69864	\$500.00
Hospice of the Bluegrass Inc - Hospice o	10/12/10	71114	\$500.00
House of Charity - House of Charity	05/18/10	70279	\$200.00
House of Charity - House of Charity	10/19/10	71142	\$2,500.00
Hugs For Heroes - Hugs For Heroes	08/10/10	70702	\$500.00
Human Relations Development Co - Hun	09/21/10	70926	\$1,000.00
Impression 5 Science Center - Impressio	07/20/10	70622	\$1,000.00
In Heaven's Eyes Inc - In Heaven's Eyes	09/28/10	70995	\$950.00
Inclusion Center for Community - Inclusi	02/09/10	69736	\$500.00
Independent Sector	08/17/10	70767	\$15,000.00
Indiana Symphony Society Inc - Indiana	03/23/10	70008	\$3,000.00
Indiana University Foundation - Indiana	03/23/10	70021	\$1,000.00
Indiana University Foundation - Indiana	09/21/10	70937	\$1,000.00
Indianapolis Public Schools Ed - Indiana	03/23/10	70006	\$1,946.00
Inidana Plan For Equal Employm - Indiar	03/23/10	70022	\$500.00
Inidanapolis Public Schools Ed - Indiana	03/23/10	70007	\$1,054.00
Injured Marine Semper Fi Fund - Injured	03/02/10	69826	\$1,000.00
Institute for The Study of Dis - Institute	02/02/10	69690	\$10,000.00
Interaction American Council F - Interact	05/26/10	70320	\$2,000.00
Inter-Faith Housing Alliance - Inter-Faith	02/16/10	69757	\$250.00
Inter-Faith Housing Alliance - Inter-Faith	08/10/10	70715	\$250.00
Interfaith Housing Coalition - Interfaith H	11/09/10	71312	\$4,100.00
International Guiding Eyes - Internationa	06/15/10	70419	\$200.00
International Guiding Eyes Inc - Internati	02/02/10	69694	\$500.00
International Guiding Eyes, In	12/02/10	71517	\$2,500.00
International Narcotics Interd - Internatio	09/14/10	70887	\$750.00
Island Harvest LTD - Island Harvest LTD	05/18/10	70294	\$1,000.00
Island Harvest LTD - Island Harvest LTD	07/13/10	70294V	(\$1,000.00)
Island Harvest LTD - Island Harvest LTD	07/13/10	70594	\$1,000.00
It Won't Happen To Me - It Won't Happen	02/02/10	69691	\$10,000.00
Its My Heart Inc - Its My Heart Inc	03/09/10	69887	\$300.00

The UPS Foundation

General Ledger

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JA Worldwide - JA Worldwide	02/09/10	69733	\$1,000.00
JA Worldwide - JA Worldwide	02/23/10	69780	\$500.00
JA Worldwide - JA Worldwide	11/09/10	71304	\$1,000.00
JA Worldwide - JA Worldwide	03/09/10	69907	\$10,000.00
Jackson County Coalition on Li - Jacksor	10/05/10	71066	\$1,020.00
Jason P Schaible Memorial Fund - Jasor	06/22/10	70465	\$500.00
Jefferson Chamber Foundation - Jeffersc	09/21/10	70944	\$1,500.00
Jefferson County Search Dog As - Jeffer	08/03/10	70695	\$5,250.00
Jennifer Kane Scholarship and - Jennifer	03/16/10	69958	\$200.00
Jersey City Economic Developme - Jersc	06/22/10	70467	\$300.00
Jewish Family Services of Grea - Jewish	09/21/10	70969	\$1,500.00
Jewish Federation of Greater A - Jewish	03/09/10	69906	\$2,500.00
Jewish Federation of Southern - Jewish	10/01/10	70321	\$500.00
Jewish Women International - Jewish W	07/27/10	70652	\$2,500.00
Joe Hand Boxing GYM - Joe Hand Boxin	06/22/10	70458	\$1,500.00
Jonathan Tarr Foundation - Jonathan Ta	06/15/10	70431	\$1,225.00
Juvenile Diabetes Research Fou - Juven	12/02/10	71465	\$500.00
Juvenile Diabetes Research Fou - Juven	09/21/10	70934	\$500.00
Juvenile Diabetes Research Fou - Juven	12/02/10	70934V	(\$500.00)
Juvenile Diabetes Research Fou - Juven	02/02/10	69698	\$1,000.00
Juvenile Diabetes Research Fou - Juven	02/16/10	69752	\$10,000.00
Juvenile Diabetes Research Fou - Juven	02/16/10	69764	\$5,000.00
Juvenile Diabetes Research Fou - Juven	03/16/10	69944	\$5,000.00
Juvenile Diabetes Research Fou - Juven	06/15/10	70420	\$5,000.00
Juvenile Diabetes Research Fou - Juven	07/13/10	70592	\$2,500.00
Juvenile Diabetes Research Fou - Juven	08/03/10	70697	\$3,500.00
Juvenile Diabetes Research Fou - Juven	10/19/10	71141	\$150.00
Juvenile Diabetes Research Fou - Juven	11/02/10	71247	\$5,000.00
Kansas Big Brothers Big Sister - Kansas	03/23/10	70019	\$1,000.00
Katie Kirlin Memorial Charitab - Katie Kirl	10/05/10	71069	\$300.00
Keep Kids Alive Drive 25 - Keep Kids Ali	09/14/10	70888	\$575.00
Keep The Midlands Beautiful - Keep The	02/16/10	69748	\$1,000.00
Kennesaw State University Foun - Kenne	02/16/10	69758	\$5,000.00
Kentucky Baptist Convention/Me - Kentu	08/17/10	70752	\$2,000.00
Kevin Cain Memorial Foundation - Kevin	02/02/10	69685	\$250.00
Kids Education Institute - Kids Education	04/06/10	70150	\$500.00
Kids X-Press Inc - Kids X-Press Inc	02/09/10	69726	\$3,500.00
Kimberly L Martin Foundation - Kimberly	09/21/10	70950	\$3,000.00
Kimmel Center Inc - Kimmel Center Inc	11/02/10	71252	\$3,000.00
Kimmel Center Inc - Kimmel Center Inc	12/21/10	71603	\$7,000.00
King Association for Social Ch - King As	03/09/10	69879	\$500.00
Kings Care Foundation - Kings Care Fou	02/09/10	69739	\$5,000.00
Kingswood Youth Center - Kingswood Yc	08/09/10	70700	\$2,000.00
Kirby Middle School - Kirby Middle Scho	11/02/10	71274	\$500.00
Korean-American Society of Hou - Korea	09/28/10	71024	\$1,000.00
L.A. Family Housing - L.A. Family Housir	10/05/10	71075	\$5,440.00
Lafayette Park Conservancy - Lafayette	11/01/10	71147	\$500.00
Lakeland Senior High School - Lakeland	04/06/10	70154	\$450.00
Lance Armstrong Foundation - Lance An	04/13/10	70177	\$250.00
Land and Sea Sports Club Inc - Land an	10/12/10	71121	\$5,000.00
Laramara Assoc. Bras. De Assi	02/09/10	68926V	(\$40,525.00)
Laramara Assoc. Bras. De Assi	02/09/10	69711	\$40,525.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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

Trans Description	Date	Reference	Trans Amount
Las Cruces Public Schools Foun - Las C	11/09/10	71310	\$1,000.00
Latino Leadership Inc - Latino Leadershi	03/09/10	69901	\$500.00
Laurel Historical Society Inc - Laurel Hist	03/23/10	70013	\$500.00
Leadership of Sandy Springs - Leadersh	09/21/10	70933	\$1,500.00
Learning Links Foundation Inc - Learning	02/09/10	69717	\$10,000.00
Legacy Ladies Inc - Legacy Ladies Inc	09/21/10	70942	\$10,000.00
Leukemia & Lymphoma Society - Leuker	06/15/10	70437	\$2,500.00
Leukemia & Lymphoma Society - Leuker	08/17/10	70756	\$1,000.00
Leukemia & Lymphoma Society - Leuker	09/14/10	70882	\$1,000.00
Leukemia & Lymphoma Society - Leuker	10/05/10	71055	\$2,000.00
Leukemia & Lymphoma Society In - Leuk	02/23/10	69806	\$2,500.00
Life Skills Foundation - Life Skills Found	03/30/10	70073	\$1,000.00
Life through Art Foundation - Life Throug	02/23/10	69797	\$5,000.00
Links Foundation Inc - Links Foundation	04/06/10	70138	\$1,000.00
Linus Project - Linus Project	05/18/10	70280	\$500.00
Lions Clubs International Foun - Lions Cl	07/06/10	70571	\$225.00
Lions Clubs International Foun - Lions Cl	10/05/10	71067	\$225.00
Literacy Network of Greater Ci - Literacy	02/16/10	69761	\$850.00
Literacy Volunteers Fox Valley - Literacy	02/09/10	69716	\$800.00
Literacy Volunteers of America - Literacy	06/01/10	70333	\$1,500.00
Little Friends Inc - Little Friends Inc	08/10/10	70705	\$7,500.00
Little Great Race Inc - Little Great Race	10/23/10	70009	\$1,000.00
Little League Baseball Inc - Little League	03/16/10	69962	\$250.00
Little League Baseball Inc - Little League	03/30/10	70091	\$200.00
Living the Dream Inc - Living the Dream	03/23/10	69999	\$2,000.00
Livonia Chamber Foundation - Livonia Cl	10/19/10	71139	\$1,450.00
Long Island Head Injury Associ - Long Is	05/04/10	70253	\$6,000.00
Los Angeles Brotherhood Crusad - Los A	07/27/10	70646	\$1,500.00
Los Angeles Police Foundation - Los An	07/27/10	70645	\$1,000.00
Los Angeles Universal Preschoo - Los A	11/02/10	71266	\$900.00
Louisiana Business Leadership - Louisia	12/14/10	71584	\$1,000.00
Loyola Marymount University - Loyola M	05/25/10	70313	\$2,500.00
Lutheran Child & Family Servic - Luthera	08/03/10	70699	\$1,000.00
Lydia Home Association - Lydia Home A	10/12/10	71109	\$1,000.00
M & E Hennix Incorporation - M & E Hen	07/13/10	70587	\$3,000.00
Magnolia School Inc - Magnolia School	10/03/10	69516V	(\$250.00)
Magnolia School Inc - Magnolia School	10/03/10	69881	\$250.00
Main Dunstable Elementary Scho - Main	10/26/10	71198	\$235.00
Maine Medical Center - Maine Medical C	08/10/10	70720	\$250.00
Make A Wish Foundation of Iowa - Make	10/26/10	71181	\$1,000.00
Make A Wish Foundation of Rich - Make	08/17/10	70760	\$2,000.00
Make A Wish Foundation of Utah - Make	08/24/10	70794	\$100.00
Make A Wish of Minnesota - Make A Wi	10/05/10	71070	\$500.00
Make A Wish of Minnesota - Make A Wi	10/26/10	71213	\$500.00
Make A Wish of Minnesota - Make A Wi	10/26/10	71070V	(\$500.00)
Make-A-Wish Foundation of Nort - Make	09/07/10	70842	\$1,500.00
Marc Apodaca Jr Children's Gli - Marc A	09/28/10	71013	\$3,000.00
March of Dimes Foundation - March of D	02/16/10	69763	\$2,000.00
March of Dimes Foundation - March of D	02/23/10	69769	\$1,000.00
March of Dimes Foundation - March of D	03/02/10	69769V	(\$1,000.00)
March of Dimes Foundation - March of D	03/09/10	69869	\$500.00
March of Dimes Foundation - March of D	03/16/10	69943	\$5,000.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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

Trans Description	Date	Reference	Trans Amount
March of Dimes Foundation - March of D	03/16/10	69960	\$1,000.00
March of Dimes Foundation - March of D	03/23/10	70010	\$1,000.00
March of Dimes Foundation - March of D	03/30/10	70082	\$1,000.00
March of Dimes Foundation - March of D	04/06/10	70124	\$500.00
March of Dimes Foundation - March of D	04/06/10	70132	\$1,270.00
Marine Coprs Scholarship Found - Marin	04/06/10	70149	\$500.00
Marine Corps League/Dupage Det - Mari	03/09/10	69882	\$300.00
Marine Toys for Tots Foundatio - Marine	09/28/10	71012	\$1,000.00
Mary Ann Collier Foundation In - Mary Ar	11/02/10	71251	\$2,800.00
Mary Kay Ash Chantable Founda - Mary	09/21/10	70940	\$2,000.00
Mary Kay Foundation - Mary Kay Founde	05/18/10	70285	\$1,000.00
Massachussetts General Hospita - Mass	11/09/10	71314	\$500.00
Mastic Sports Club - Mastic Sports Club	10/26/10	71207	\$600.00
Matthews-Dickey Boys & Girls C - Matthe	10/19/10	71145	\$2,500.00
MDDS Balance Disorder Foundati - MDC	03/23/10	69989	\$250.00
Meals on Wheels for Western Ne - Meak	09/07/10	70841	\$500.00
Mercy Flight Southeast Inc - Mercy Fligh	08/31/10	70815	\$1,000.00
Meridian Police Activities Lea - Meridian	02/23/10	69785	\$500.00
Merrimack High School - Merrimack High	05/25/10	70316	\$250.00
Merrimack Valley Food Bank - Merrimacl	10/05/10	71045	\$2,500.00
Merrimack Valley Food Bank - Merrimacl	11/09/10	71045V	(\$2,500.00)
Merrimack Valley Food Bank Inc - Merrin	11/09/10	71324	\$2,500.00
Meta House Inc - Meta House Inc	10/26/10	71193	\$1,000.00
Mexican American Legal Defense	11/16/10	71398	\$15,000.00
Michael Gerard Puharic Memoria - Mich	09/14/10	70879	\$500.00
Midcoast Fine Arts - Midcoast Fine Arts	08/03/10	70679	\$500.00
Millennium Momentum Foundation - Mill	07/27/10	70644	\$1,000.00
Milwaukee Habitat for Humanity - Milwau	09/14/10	70862	\$5,000.00
Mississippi Municipal Foundati - Mississij	02/23/10	69768	\$1,500.00
Missouri Wolvernes Youth Orga - Missou	10/05/10	71057	\$500.00
MJSTA Scholarship Foundation o - MJS	11/09/10	71296	\$1,300.00
Monarch School Project - Monarch Scho	06/15/10	70435	\$1,000.00
MOSAIC - MOSAIC	03/30/10	70075	\$800.00
Mothers Against Drunk Driving - Mothers	03/23/10	70014	\$1,000.00
Mothers Against Drunk Driving - Mothers	08/24/10	70793	\$2,500.00
Mothers Cupboard Community Kit - Moth	10/05/10	71077	\$5,000.00
Mountain Road Soccer - Mountain Road	04/06/10	70133	\$1,000.00
Multiple Sclerosis Society of - Multiple Sc	02/23/10	69781	\$500.00
Multiple Sclerosis Society of - Multiple Sc	09/21/10	70964	\$1,500.00
Muscular Dystrophy Association - Muscu	08/03/10	70698	\$2,500.00
Muscular Dystrophy Association - Muscu	03/16/10	69968	\$1,000.00
Muscular Dystrophy Association - Muscu	03/23/10	69985	\$1,500.00
Muscular Dystrophy Association - Muscu	07/27/10	70642	\$1,600.00
Muscular Dystrophy Association - Muscu	08/24/10	70642V	(\$1,600.00)
Muscular Dystrophy Association - Muscu	08/24/10	70797	\$1,600.00
Mustard Seed Outreach Ministry - Mustai	03/30/10	70080	\$375.00
Mutual Ground Inc - Mutual Ground Inc	11/09/10	71320	\$2,500.00
My Amigos Bilingual Education - My Ami	02/16/10	69756	\$2,000.00
My Sistahz Keeper Assoc - My Sistahz K	06/22/10	70474	\$2,500.00
NAAHR South Florida Chapter - NAAAI	10/05/10	71082	\$5,000.00
NAAHR-Charlotte Chapter Inc - NAAAI	03/16/10	69983	\$1,000.00
NAAHR-Charlotte Chapter Inc - NAAAI	09/14/10	70897	\$1,000.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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

Trans Description	Date	Reference	Trans Amount
NAAHR-Charlotte Chapter Inc - NAAH	09/14/10	69983V	(\$1,000.00)
NAACP - NAACP	09/14/10	70893	\$5,000.00
NAACP Special Contribution Fun - NAA	02/02/10	69692	\$1,000.00
NAACP Special Contribution Fun - NAA	06/22/10	70457	\$2,500.00
Nampa Optimist Club - Nampa Optimist	02/02/10	69695	\$1,000.00
Nashville Rescue Mission - Nashville Re	10/26/10	71202	\$500.00
National Association for the A - National	06/01/10	70331	\$1,000.00
National Black United Fund Inc - Nationa	06/01/10	70352	\$5,000.00
National Brain Tumor Society - National	10/04/10	70127	\$1,000.00
National Campaign To Stop Viol - Nation	06/04/10	70375	\$1,500.00
National Graves Disease Founda - Natio	09/28/10	70998	\$1,000.00
National Hispanic Institute - National His	11/02/10	71242	\$200.00
National Kidney Foundation - National Ki	10/05/10	71040	\$5,000.00
National Kidney Foundation Inc - Nation	03/16/10	69964	\$2,500.00
National Kidney Foundation Inc - Nation	04/06/10	70139	\$1,500.00
National Kidney Foundation Inc - Nation	06/01/10	70351	\$1,500.00
National Kidney Foundation Inc - Nation	10/26/10	71208	\$500.00
National Kidney Foundation of	10/05/10	71091	\$100.00
National Multiple Sclerosis So - National	09/14/10	70864	\$10,000.00
National Multiple Sclerosis So - National	04/06/10	70135	\$362.50
National Multiple Sclerosis Sc - National	07/13/10	70588	\$4,000.00
National Multiple Sclerosis Sc - National	07/13/10	70588	\$3,500.00
National Multiple Sclerosis Sc - National	07/13/10	70588	\$2,500.00
National Multiple Sclerosis So - National	03/30/10	70051	\$1,000.00
National Multiple Sclerosis So - National	06/15/10	70411	\$1,000.00
National Multiple Sclerosis So - National	07/06/10	70566	\$800.00
National Multiple Sclerosis So - National	08/10/10	70710	\$1,000.00
National Multiple Sclerosis So - National	08/17/10	70740	\$250.00
National Multiple Sclerosis So - National	11/02/10	71246	\$1,800.00
National Multiple Sclerosis So - National	04/06/10	70147	\$750.00
National Multiple Sclerosis So - National	03/16/10	69951	\$1,000.00
National Multiple Sclerosis So - National	07/27/10	70637	\$3,500.00
National Multiple Sclerosis So - National	07/27/10	70637V	(\$3,500.00)
National Multiple Sclerosis So - National	07/27/10	70658	\$3,500.00
National Multiple Sclerosis So - National	09/21/10	70948	\$2,000.00
National Multiple Sclerosis So - National	07/06/10	70558	\$3,500.00
National Multiple Sclerosis So - National	12/21/10	70558V	(\$3,500.00)
National Multiple Sclerosis So - National	12/21/10	71602	\$3,500.00
National Multiple Sclerosis So - National	06/15/10	70428	\$1,500.00
National Philanthropic Trust - National P	03/23/10	70023	\$500.00
National Psoriasis Foundation - National	06/15/10	70409	\$400.00
National Society of Black Engi - National	02/09/10	69730	\$500.00
National Sorority of Phi Delta - National	03/30/10	70088	\$1,000.00
National Urban League Inc - National Ur	06/15/10	70434	\$4,650.00
Native American Professional P - Native	11/09/10	71308	\$1,500.00
Nebraska Foundation For Visual - Nebra	07/20/10	70625	\$500.00
Neighborhood Investment Corpor - Neigt	02/02/10	69702	\$1,500.00
Nepali Womens Global Network - Nepali	08/02/10	70678	\$2,000.00
New Beginnings of Lake County - New B	03/09/10	69896	\$250.00
New Beginnings of Lake County - New B	10/05/10	69896V	(\$250.00)
New England Center For Childre - New E	03/23/10	69988	\$250.00
New Orleans Police Foundation - New O	09/21/10	70943	\$1,000.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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

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New Vision Ministries Inc - New Vision M	03/30/10	70068	\$2,500.00
New York Road Runners Inc - New York	02/16/10	69751	\$1,000.00
North Dakota 4-H Foundation - North Da	07/20/10	70628	\$250.00
North Texas Council of Interna - North T	08/17/10	70758	\$5,000.00
Northeast Florida Astronomical - Northe	03/09/10	69877	\$800.00
Northern Illinois Food Bank - Northern Illi	09/14/10	70895	\$25,000.00
Northside Outreach Center Inc - Northsic	10/19/10	71152	\$500.00
Northwoods United Way Inc - Northwood	09/14/10	70899	\$500.00
NYS Catholic Health Plans Inc - NYS Ca	03/09/10	69867	\$300.00
Oakland High Alumni Inc - Oakland High	02/09/10	69723	\$250.00
Odyssey House Inc NY - Odyssey House	11/09/10	71322	\$10,000.00
O'Fallon Junior Renegades - O'Fallon Ju	10/05/10	71061	\$500.00
Ohio Special Olympics/Hamilton - Ohio	03/30/10	70069	\$2,500.00
Olathe Public Schools Foundati - Olathe	03/23/10	69997	\$2,000.00
Old School-New School Hoopers - Old S	02/23/10	69804	\$5,000.00
Omega Boys Club of San Francis	03/23/10	70041	\$2,500.00
One Hundred Black Men - One Hundred	02/02/10	69686	\$735.00
One Hundred Black Men Inc - One Hund	02/23/10	69798	\$735.00
One Hundred Black Men Inc - One Hund	07/13/10	69798V	(\$735.00)
One Hundred Black Men Inc - One Hund	07/13/10	70599	\$735.00
One Lowell Corp - One Lowell Corp	08/03/10	70688	\$250.00
OneCity Foundation - OneCity Foundatio	08/10/10	70725	\$1,500.00
Open Arms of Minnesota - Open Arms of	11/09/10	71319	\$2,500.00
Open Theatre Inc - Open Theatre Inc	06/01/10	70344	\$250.00
Operation Saidia Watoto Inc - Operation	04/20/10	70201	\$750.00
Orange County Society for the - Orange	09/14/10	70890	\$250.00
Orange County United Way - Orange Co	06/15/10	70405	\$15,000.00
Orchard Place - Orchard Place	03/30/10	70057	\$1,500.00
Organization of Black Airline - Organizati	03/09/10	69862	\$10,000.00
Orlando Union Rescue Mission I - Orland	06/01/10	70342	\$1,000.00
Orlando Union Rescue Mission I - Orland	11/30/10	70342V	(\$1,000.00)
Orlando Union Rescue Mission I - Orland	11/30/10	71440	\$1,000.00
Osceola County Council on Agin - Oscec	06/01/10	70339	\$500.00
Osteogenesis Imperfecta Founda - Oster	09/21/10	70953	\$2,500.00
Our House Inc - Our House Inc	11/02/10	71257	\$2,500.00
Ozarks Family YMCA Inc - Ozarks Famil	06/01/10	70350	\$100.00
Pace Center For Girls Inc - Pace Center	02/23/10	69805	\$2,500.00
Pace School - Pace School	07/13/10	70605	\$5,000.00
Palm Beach Habilitation Center - Palm B	09/14/10	70885	\$100.00
Palmetto Capital City Classic - Palmetto	08/24/10	70791	\$1,000.00
Palmetto Health Foundation - Palmetto H	06/01/10	70327	\$5,000.00
Pancreatic Cancer Action Netwo - Pancr	05/04/10	70250	\$500.00
Parent Aid-Child Abuse Prevent - Parent	06/29/10	70512	\$800.00
Park Lawn Association Inc - Park Lawn	11/09/10	71321	\$4,800.00
Parkdale Project Read	01/26/10	69485V	(\$50,000.00)
Parkdale Project Read Inc - Parkdale Pr	01/26/10	69677	\$50,000.00
Parsippany PBA Local 131 Civic - Parsip	10/26/10	71185	\$350.00
Passion For Life Inc - Passion For Life In	10/05/10	71039	\$4,965.00
Pawsitive Teams Inc - Pawsitive Teams	10/21/10	70970	\$1,250.00
Pencil Foundation - Pencil Foundation	08/10/10	70708	\$1,000.00
Pennsylvania Academy of the Fi - Penns	02/02/10	69696	\$250.00
Pennsylvania Academy of the Fi - Penns	11/02/10	71253	\$2,000.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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Pennsylvania Breast Cancer Coa - Penn	03/02/10	69824	\$1,000.00
Pennsylvania State Latino Coal - Pennsy	03/30/10	70060	\$1,000.00
Peoples Equal Action and Commu - Peo	03/02/10	69821	\$250.00
Philadelphia Boys Choir & Chor - Philad	02/02/10	69684	\$1,000.00
Philadelphia Hispanic Chamber - Philad	06/01/10	70325	\$550.00
Philadelphia Hispanic Chamber - Philad	08/10/10	70712	\$300.00
Pinnellas County Urban League - Pinnell	06/01/10	70346	\$500.00
Pittsburgh Regional Coalition - Pittsburg	03/23/10	70011	\$100.00
Place of Forsyth County Inc - Place of Fc	11/30/10	71445	\$500.00
Playworks Education Energized - Playwc	11/02/10	71273	\$2,500.00
PLease Touch Museum - Please Touch	106/22/10	70472	\$3,500.00
Police Athletic League - Police Athletic L	11/02/10	71256	\$2,500.00
Police Athletic League of Pars - Police A	09/14/10	70878	\$550.00
Police Athletic League of Phil - Police Atl	11/02/10	71239	\$150.00
Police Athletic Leagues of New - Police	05/18/10	70288	\$950.00
Police Pipes & Drums of Bergen - Police	10/26/10	71188	\$350.00
Police Unity Tour - Police Unity Tour	03/09/10	69858	\$2,500.00
Polynesian Heritage Youth Asso - Polyn	02/09/10	69731	\$500.00
Pop Warner Little Scholars Inc - Pop Wa	10/19/10	71140	\$1,000.00
Pop Warner Little Scholars Inc - Pop Wa	10/26/10	71140V	(\$1,000.00)
Pop Warner Little Scholars Inc - Pop Wa	10/26/10	71179	\$1,500.00
Pop Warner Little Scholars/Gra - Pop W	03/16/10	69972	\$500.00
Powell Economic Education Foun - Pow	05/04/10	70252	\$2,600.00
Progeria Research Foundation - Progeri	10/26/10	71200	\$500.00
Progeria Research Foundation I - Proger	01/26/10	68790V	(\$500.00)
Progeria Research Foundation I - Proger	01/26/10	69683	\$500.00
Purdue University - Purdue University	06/29/10	70514	\$1,500.00
Quality Living Inc - Quality Living Inc	03/09/10	69889	\$2,000.00
Quality Living Inc - Quality Living Inc	09/14/10	70889	\$1,000.00
R. N. Fickett Elementary Schoo	11/16/10	71405	\$1,000.00
Radio Reading Network of Maryl - Radio	08/10/10	70723	\$2,000.00
Radnor Educational Foundation - Radno	02/23/10	69770	\$250.00
Rainbows for All Children Inc - Rainbows	09/14/10	70861	\$5,000.00
Ramp Access Made Possible By S - Ran	08/17/10	70759	\$2,500.00
Raul Jimenez Annual Thanksgivi - Raul	11/02/10	71244	\$500.00
Ray Tanner Foundation Inc - Ray Tanne	09/28/10	71022	\$2,000.00
Reach For Excellence Inc - Reach For E	06/01/10	70353	\$5,000.00
Reach For Excellence Inc - Reach For E	06/01/10	70353	\$5,000.00
Reach For Excellence Inc - Reach For E	06/01/10	70353	\$5,000.00
Rebuilding Together Greater Da - Rebuil	02/09/10	69729	\$10,000.00
Rescue Mission Inc - Rescue Mission Inc	09/28/10	71026	\$500.00
Resource Inc - Resource Inc	05/25/10	70314	\$200.00
Resources for Human Developmen - Res	08/17/10	70741	\$500.00
Rhett Syndrome Research Trust - Rhett	02/09/10	69737	\$500.00
Ride on St Louis Inc - Ride on St. Louis	03/30/10	70055	\$200.00
Rio Hondo College Foundation - Rio Hor	11/09/10	71298	\$500.00
Riverside African American His - Riversi	01/19/10	69676	\$250.00
RMHC of Western New York Inc - RMHC	03/09/10	69868	\$250.00
Road Runners Club of America I - Road	02/09/10	69734	\$500.00
Rock Valley College Foundation - Rock	03/23/10	69995	\$1,250.00
Ronald McDonald House Charitie - Rona	08/10/10	70713	\$500.00
Ronald McDonald House Charitie - Rona	09/28/10	71018	\$1,400.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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Ronald McDonald House Charitie - Rona	03/09/10	69863	\$250.00
Ronald McDonald House of Charl - Ron	03/09/10	69892	\$500.00
Ronald McDonald House of Delaw - Ron	08/17/10	70742	\$500.00
Roswell Park Alliance Foundati - Roswel	06/29/10	70501	\$300.00
Roswell Park Alliance Foundati - Roswel	09/07/10	70840	\$250.00
Rotary Miracle Field Foundatio - Rotary	03/09/10	69880	\$500.00
Rowell Foster Children Fund In - Rowell	04/27/10	70220	\$1,500.00
Roxy Theatre Group Inc - Roxy Theatre	03/16/10	69961	\$1,000.00
Rutgers The State University - Rutgers	05/18/10	70281	\$600.00
Ruyes Kids Inc - Rubyes Kids Inc	11/09/10	71297	\$350.00
S.O.S. Air Inc - S.O.S. Air Inc	10/12/10	71102	\$1,000.00
Safe Harbor - Safe Harbor	09/07/10	70837	\$3,000.00
Saint Matthew Tabernacle of Pr - Saint M	11/02/10	71268	\$1,510.00
Salisbury State University Fou - Salisbur	10/26/10	71210	\$500.00
San Diego Center For Children - San Die	10/05/10	71050	\$2,000.00
San Diego LGBT Community Cente - Sa	08/31/10	70812	\$2,050.00
San Diego Rescue Mission Inc - San Die	10/05/10	71071	\$1,291.67
San Ramon Valley Education Fou - San	06/29/10	70508	\$1,500.00
Sandra and Glenn Cunningham Fo - Sar	05/25/10	70315	\$300.00
Sandy Springs Conservancy Inc - Sandy	04/27/10	70221	\$2,000.00
Saracoma Foundation of America - Sara	10/05/10	71063	\$1,500.00
Sattforshire Wildlife Trust - Staffordshire	01/13/10	69669	\$30,000.00
Scholarship America/Dollars fo - Scholar	09/21/10	70945	\$500.00
Seattle Children's Hospital Fo - Seattle C	08/17/10	70750	\$2,000.00
Seattle Kobe Sister City Assoc - Seattle	10/6/22/10	70479	\$1,000.00
Secaucus Youth Alliance Inc - Secaucus	08/31/10	70819	\$5,000.00
Seedlings Braille Books For Ch - Seedlin	02/02/10	69705	\$300.00
Seneca Residential and Day Tre - Senec	04/27/10	70225	\$1,583.33
Seniors First Inc - Seniors First Inc	09/21/10	70967	\$500.00
Sepcial Olympics Southern Cali - Specia	06/22/10	70461	\$10,000.00
Sepcial Olympics Southern Cali - Specia	06/22/10	70461	\$7,500.00
Sepcial Olympics Southern Cali - Specia	06/22/10	70461	\$7,500.00
Share Our Strenght Inc - Share Our Strei	06/01/10	70340	\$800.00
Sharps Gymnastics Boosters Inc - Sharp	11/02/10	71272	\$300.00
Sheperd's Hope - Shepherd's Hope	08/03/10	70696	\$5,000.00
Sickle Cell Association of Ora - Sickle C	09/14/10	70884	\$500.00
Sidewalk University Inc - Sidewalk Unive	07/27/10	70655	\$500.00
Sis Sheree Marshall and the Be - Sis Sh	03/09/10	69878	\$1,000.00
Sis Sheree Marshall and the Be - Sis Sh	09/07/10	70845	\$950.00
Sisters Network Central VA - Sisters Net	03/16/10	69953	\$1,000.00
Sisters Network Central VA - Sisters Net	03/30/10	69953V	(\$1,000.00)
Sisters Network Central Virgin - Sisters	08/03/10	70690	\$1,000.00
Sisters Network Richmond VA In - Sister	03/30/10	70066	\$1,000.00
Sjogrens Syndrome Foundation	05/18/10	70306	\$1,000.00
Sleep America Charities Inc - Sleep Ame	09/07/10	70844	\$1,000.00
Slinger Soccer Club Inc - Slinger Soccer	10/26/10	71194	\$500.00
SOS Children's Villages Florid - SOS Ch	05/25/10	70312	\$2,000.00
South Balitmore Learning Cente - South	06/15/10	70418	\$1,000.00
South Baltimore Learning Cente - South	04/06/10	70152	\$3,500.00
South Baltimore Learning Cente - South	04/07/10	70152V	(\$3,500.00)
South Boston Neighborhood Hous - Soul	03/23/10	70002	\$500.00
South Bronx Educational Founda - South	08/17/10	70743	\$10,000.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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

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South Bronx Overall Economic D - South	11/02/10	71255	\$2,500.00
South Carolina Public Educatio - South C	02/16/10	69750	\$500.00
South Park Inn - South Park Inn	03/23/10	69996	\$2,000.00
South Park Inn Inc - South Park Inn Inc	04/06/10	70141	\$1,000.00
South Side Mission of Peoria I - South Si	03/23/10	69994	\$1,500.00
Southeast Missouri Hospital Fo - Southe	09/14/10	70876	\$500.00
Spaulding PRAY Residence Corpp - Spa	03/30/10	70089	\$350.00
Special Kids Inc - Special Kids Inc	08/03/10	70682	\$500.00
Special Olympics Arizona Inc - Special C	02/23/10	69803	\$2,000.00
Special Olympics Arizona Inc - Special C	08/03/10	70691	\$560.00
Special Olympics Colorado - Special Oly	03/23/10	70017	\$4,500.00
Special Olympics Connecticut I - Special	03/16/10	69946	\$1,500.00
Special Olympics Connecticut I - Special	10/05/10	69946V	(\$1,500.00)
Special Olympics Florida Inc - Special OI	03/09/10	69912	\$500.00
Special Olympics Florida Inc - Special OI	11/02/10	71261	\$1,275.00
Special Olympics Georgia Inc - Special C	06/22/10	70477	\$7,500.00
Special Olympics Kentucky Inc - Special	10/05/10	71049	\$2,250.00
Special Olympics Massachusetts - Speci	04/20/10	70199	\$3,000.00
Special Olympics Missouri - Special Olyr	10/05/10	71058	\$600.00
Special Olympics New Hampshire - Spec	02/23/10	69796	\$500.00
Special Olympics North Carolin - Special	07/20/10	70624	\$1,000.00
Special Olympics Oregon Inc - Special C	02/23/10	69786	\$1,000.00
Special Olympics Pennsylvania - Special	03/02/10	69823	\$1,000.00
Special Olympics Texas - Special Olymp	03/30/10	70070	\$5,000.00
Special Olympics Utah Inc - Special Olyr	07/27/10	70647	\$500.00
Special Olympics Utah Inc - Special Olyr	11/19/10	70647V	(\$500.00)
Special Olympics Utah Inc - Special Olyr	11/19/10	71438	\$500.00
Special Olympics Virginia - Special Olym	08/10/10	70724	\$2,000.00
Spina Bifida Association of We - Spina B	09/14/10	70867	\$500.00
SPLORE - SPLORE	07/06/10	70567	\$500.00
St. Baldricks Foundation Inc - St. Baldric	06/22/10	70469	\$1,500.00
St. Baldricks Foundation Inc - St. Baldric	12/07/10	70469V	(\$1,500.00)
St. Baldricks Foundation Inc - St. Baldric	12/07/10	71568	\$1,500.00
St. Baldrick's Foundation Inc - St. Baldric	02/23/10	69778	\$2,500.00
St. Baldrick's Foundation Inc - St. Baldric	03/30/10	70065	\$300.00
St. Barnabas Hospice and Palli	07/13/10	70617	\$1,000.00
St. Coletta's of Illinois Foun - St. Coletta'	01/26/10	69680	\$3,500.00
St. Jude's Ranch For Children - St. Jude'	03/16/10	69971	\$2,000.00
St. Louis Crsis Nursery - St. Louis Crisis	10/12/10	71120	\$1,000.00
St. Louis Regional Public Medi - St. Loui	10/19/10	71157	\$2,500.00
St. Luke Community Multi-Purpo - St. Lu	06/22/10	70466	\$250.00
St. Peters Spirit Hockey Club - St. Peters	10/26/10	71180	\$500.00
Staffordshire Wildfire Trust	01/13/10	69368V	(\$30,000.00)
Star Struck Foundation Inc - Star Struck	02/16/10	69753	\$10,000.00
Stephen Siller Let Us Do Good - Stepher	02/23/10	69767	\$750.00
Streams of Hope - Streams of Hope	11/09/10	71317	\$5,000.00
Student Program for Academnic - Studer	03/02/10	69836	\$1,000.00
Students Without Mothers Inc - Students	06/29/10	70510	\$1,000.00
Suffolk AHRC Foundation Inc - Suffolk A	04/07/10	69310V	(\$500.00)
Support Connection - Support Connectio	10/05/10	71064	\$1,500.00
Susan G Komen Breast Cancer Fo - Sus	02/23/10	69788	\$1,000.00
Susan G Komen Breast Cancer Fo - Sus	02/23/10	69809	\$3,000.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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

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Susan G Komen Breast Cancer Fo - Sus	03/16/10	69965	\$3,500.00
Susan G Komen Breast Cancer Fo - Sus	03/16/10	69969	\$10,000.00
Susan G Komen Breast Cancer Fo - Sus	06/15/10	70430	\$2,000.00
Susan G Komen Breast Cancer Fo - Sus	07/06/10	70573	\$1,000.00
Susan G Komen Breast Cancer Fo - Sus	07/13/10	70593	\$2,500.00
Susan G Komen Breast Cancer Fo - Sus	08/10/10	70704	\$2,000.00
Susan G Komen Breast Cancer Fo - Sus	08/17/10	70747	\$500.00
Susan G Komen Breast Cancer Fo - Sus	09/14/10	70874	\$1,000.00
Susan G Komen Breast Cancer Fo - Sus	09/14/10	70891	\$250.00
Susan G Komen Breast Cancer Fo - Sus	09/28/10	71021	\$1,000.00
Susan G Komen Breast Cancer Fo - Sus	09/28/10	71023	\$1,500.00
Susan G Komen Breast Cancer Fo - Sus	06/29/10	69969V	(\$10,000.00)
Susan G Komen Breast Cancer Fo - Sus	06/29/10	70492	\$10,000.00
Susan G Komen Breast Cancer Fo - Sus	08/31/10	70811	\$3,000.00
Susan G Komen Breast Cancer Fo - Sus	02/23/10	69775	\$250.00
Susan G Komen Breast Cancer Fo - Sus	03/30/10	70052	\$500.00
Susan G Komen Breast Cancer Fo - Sus	04/06/10	70052V	(\$500.00)
Susan G Komen Breast Cancer Fo - Sus	06/01/10	70323	\$500.00
Susan G Komen Breast Cancer Fo - Sus	06/01/10	70336	\$250.00
Susan G Komen Breast Cancer Fo - Sus	06/15/10	70408	\$250.00
Susan G Komen Breast Cancer Fo - Sus	07/13/10	70608	\$500.00
Susan G Komen Breast Cancer Fo - Sus	08/10/10	70709	\$500.00
Susan G Komen Breast Cancer Fo - Sus	09/21/10	70938	\$5,000.00
Susan G Komen Breast Cancer Fo - Sus	10/05/10	71060	\$1,000.00
Susan G Komen Breast Cancer Fo - Sus	10/05/10	71080	\$2,000.00
Susan G Komen Breast Cancer Fo - Sus	09/14/10	70871	\$9,000.00
Susan G. Komen Breast Cancer F - Sus	03/16/10	69967	\$1,000.00
Susan G. Komen Breast Cancer F - Sus	03/09/10	69909	\$2,500.00
Susan G. Komen Breast Cancer F - Sus	10/26/10	71192	\$1,000.00
Susan G. Komen Breast Cancer F - Sus	03/09/10	69913	\$1,000.00
Susan G. Komen Breast Cancer F - Sus	05/04/10	70251	\$1,000.00
Susan G. Komen Breast Cancer F - Sus	05/04/10	70251	\$5,500.00
Susan G. Komen Breast Cancer F - Sus	05/04/10	70251	\$3,500.00
Sweet Dreamzzz Inc - Sweet Dreamzzz I	10/19/10	71146	\$1,000.00
Synchronicity Performance Grou - Synch	05/04/10	70255	\$1,000.00
Syracuse Golden Gloves Chariti - Syracu	03/23/10	70000	\$500.00
Teamsters Local 25 Autism Fund - Team	03/02/10	69816	\$500.00
The Academies of Educational E - The A	03/09/10	69895	\$500.00
The Arizona Informant Foundati - The Ar	06/04/10	70377	\$1,500.00
The Baptist Convention of Penn - The B	03/02/10	69056V	(\$250.00)
The Bravest Football Club Inc - The Brav	10/26/10	71189	\$750.00
The Bridge of Northeast Florid - The Brid	08/17/10	70754	\$500.00
The Care Communities - The Care Comr	05/18/10	70291	\$1,000.00
The Center For Independence Th - The C	03/16/10	69970	\$500.00
The Charlotte Children's Class - The Ch	10/26/10	71212	\$760.08
The Children's Aid Society	07/20/10	70636	\$2,500.00
The Childrens Hospital of Phil - The Chil	04/07/10	69275V	(\$200.00)
The CJ Foundation for SIDS Inc - The C.	05/18/10	70282	\$500.00
The Community Foundation for G - The C	06/15/10	70407	\$1,500.00
The Edge Connection	03/23/10	70047	\$1,000.00
The Environmental Fund for Geo - The E	03/09/10	69859	\$1,000.00
The Home For The Little Wander - The F	10/26/10	71204	\$250.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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

Trans Description	Date	Reference	Trans Amount
The Lupus Foundation of Americ - The L	11/02/10	71269	\$500.00
The Miami Dora Foundation - The Miami	08/03/10	70684	\$1,000.00
The Missionary Church Internat - The Mi	07/06/10	70557	\$1,000.00
The New Breed Life Arts & Educ - The N	10/05/10	71047	\$3,000.00
The New York Urban League Inc - The N	03/09/10	69902	\$500.00
The Nex Stop Foundation Inc - The Next	06/01/10	70328	\$1,000.00
The North Texas Crme Commissi - The	03/02/10	69835	\$2,500.00
The Oasis Haven For Women & Ch - The	11/09/10	71299	\$1,000.00
The Park People of Milwaukee C - The P	10/26/10	71201	\$450.00
The Red Sox Foundation Inc - The Red	03/23/10	70005	\$2,000.00
The Rotary Foundation of Rotar - The R	02/16/10	69747	\$540.00
The Salvation Army - The Salvation Army	10/26/10	71203	\$450.00
The Terri Lynne Lokoff Foundat - The Te	11/09/10	71303	\$400.00
The Women and Childrens Hospit - The	06/29/10	70498	\$300.00
The Young Mens Christian Assoc - The	02/16/10	69759	\$1,500.00
Three & Two Baseball Club of J - Three	03/23/10	69998	\$350.00
Tiger Woods Learning Center Fo - Tiger	10/12/10	71124	\$10,000.00
Timoun LaKay Foundation Inc - Timoun	10/14/10	69674	\$10,000.00
Today Foundation - Today Foundation	07/13/10	70590	\$5,000.00
Toledo Hospital - Toledo Hospital	06/04/10	70370	\$1,040.00
Tomorrow's Aeronautical Museum - Tom	08/24/10	70786	\$7,500.00
Tomorrows Child Michigan SIDS - Tomo	07/06/10	70569	\$500.00
Touch The Future Inc - Touch The Futur	04/06/10	70136	\$1,000.00
Touch The Future Inc - Touch The Futur	09/28/10	71000	\$250.00
Tour De Force Bike Ride Inc - Tour De F	09/14/10	70877	\$1,500.00
Town of Merrimack, NH - Town of Merrin	08/31/10	70824	\$150.00
Travis Roy Foundation - Travis Roy Four	05/25/10	70310	\$500.00
TRC Foundation Inc - TRC Foundation Ir	06/29/10	70496	\$250.00
TRC Foundation Inc - TRC Foundation Ir	12/21/10	70496V	(\$250.00)
Treasure Coast Food Bank Inc - Treasur	10/05/10	71081	\$2,625.00
Tri State Multiple Sclerosis A - Tri State	06/22/10	70462	\$750.00
Tri State Multiple Sclerosis A - Tri State	07/13/10	70462V	(\$750.00)
Tri State Multiple Sclerosis A - Tri State	07/13/10	70596	\$750.00
Triangle Uplift Foundation - Triangle Upli	03/30/10	70087	\$500.00
Triangle Uplift Foundation - Triangle Upli	09/14/10	70896	\$500.00
Triangle Uplift Foundation - Triangle Upli	09/14/10	70087V	(\$500.00)
Truancy Intervention Project o - Truancy	08/17/10	70744	\$10,000.00
True Colors Theatre Company	04/06/10	70172	\$1,500.00
Tryon Downtown Development - Tryon D	07/06/10	70559	\$5,000.00
Two Ten Footwear Foundation - Two Ter	09/14/10	70873	\$300.00
United Negro College Fund Inc - United	10/19/10	71156	\$4,410.00
United Cerebral Palsy of Great - United	02/23/10	69782	\$250.00
United Cerebral Palsy of Hudso - United	10/26/10	71190	\$500.00
United Cerebral Palsy of Middl - United	01/26/10	69679	\$500.00
United Community Corporation - United	11/02/10	71262	\$150.00
United States Hispanic Chamber - Uniter	08/31/10	70818	\$5,000.00
United States Hispanic Leaders	11/30/10	71462	\$15,000.00
United Stationers Charitable T - United	03/16/10	69963	\$1,000.00
United Way of Aiken County Inc - United	08/03/10	70694	\$2,500.00
United Way of Asheville and Bu - United	07/06/10	70560	\$2,500.00
United Way of Broward County - United	03/09/10	69911	\$1,000.00
United Way of Camden County - United	08/31/10	70817	\$500.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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

Trans Description	Date	Reference	Trans Amount
United Way Of Central Carolina	11/16/10	71410	\$1,500.00
United Way of Central Indiana - United V	06/15/10	70424	\$600.00
United Way of Coles County Inc - United	09/21/10	70954	\$1,500.00
United Way of Collier County I - United V	10/05/10	71043	\$2,500.00
United Way of Dekalb County In - United	04/06/10	70131	\$500.00
United Way of Greater Augusta - United	03/16/10	69966	\$4,000.00
United Way of Greater Clevelan - United	08/03/10	70680	\$600.00
United Way of Greater Cumberla - Unite	10/26/10	71211	\$1,000.00
United Way of Greater Greensbo - Unite	04/13/10	70182	\$2,500.00
United Way of Greater of Great - United	09/07/10	70846	\$1,109.92
United Way of Greater Richmond - Unite	10/12/10	71117	\$1,250.00
United Way of Lewis and Clark - United	10/22/10	70480	\$500.00
United Way of Miami-Dade Inc - United V	02/23/10	69784	\$827.00
United Way of Tampa Bay Inc - United V	06/01/10	70338	\$100.00
United Way of Tampa Bay Inc - United V	11/30/10	70338V	(\$100.00)
United Way of Tampa Bay Inc - United V	11/30/10	71439	\$100.00
United Way of the Bay Area - United Wa	03/09/10	69857	\$3,500.00
United Way of the Bay Area - United Wa	10/05/10	71046	\$5,000.00
United Way of the Captial Regi - United	10/27/10	70653	\$2,000.00
United Way of the Greater Tria - United	10/4/13/10	70181	\$2,500.00
United Way of The Midlands - United Wz	02/16/10	69749	\$1,500.00
United Way of the Piedmont Inc - United	02/23/10	69795	\$500.00
United Way of Westmoreland Cou - Unit	07/13/10	70606	\$5,000.00
University of La Veme - University of La	08/17/10	70739	\$4,500.00
University of Louisville Found - University	10/05/10	71041	\$2,500.00
University of Maryland Baltimo - Universi	08/10/10	70717	\$1,500.00
University of Nebraska at Omah - Univer	03/02/10	69831	\$4,000.00
University of New Mexico Found - Univer	08/03/10	70692	\$1,000.00
University Of North Carolina a - Universit	12/21/10	71606	\$3,000.00
University of Rhode Island - University of	10/26/10	71197	\$100.00
University of Utah - Unitercity of Utah	07/06/10	70565	\$1,000.00
University of Utah - University of Utah	02/02/10	69693	\$500.00
University of Utah - University of Utah	09/21/10	70958	\$500.00
Upper Chattahoochee RiverKeepe - Upp	05/04/10	70256	\$500.00
Urban League of Central Caroli - Urban	10/3/09/10	69904	\$1,500.00
Urban League of Cleveland - Urban Lea	09/21/10	70932	\$2,500.00
Urban League of Greater Cincin - Urban	03/30/10	70061	\$650.00
Urban League of Southwestern F - Urbar	11/09/10	71323	\$2,500.00
US Conference of Catholic Bish	02/09/10	68598V	(\$2,500.00)
US Conference of Catholic Bish	02/09/10	69714	\$2,500.00
US Conference of Catholic Bish - US Coi	08/24/10	70795	\$1,000.00
US Conference of Catholic Bish - US Coi	06/04/10	70366	\$200.00
US Conference of Catholic Bish - US Coi	03/02/10	69817	\$200.00
US Conference of Catholic Bish - US Coi	03/16/10	69954	\$1,000.00
US Conference of Catholic Bish - US Coi	02/02/10	69687	\$1,250.00
US Conference of Catholic Bish - US Coi	06/29/10	70513	\$1,000.00
US Conference of Catholic Bish - US Coi	02/16/10	69760	\$400.00
US Conference of Catholic Bish - US Coi	03/09/10	69883	\$750.00
US Conference of Catholic Bish - US Coi	05/18/10	70292	\$500.00
US Conference of Catholic Bish - US Coi	04/06/10	70134	\$750.00
US Conference of Catholic Bish - US Coi	08/24/10	70792	\$4,500.00
US Conference of Catholic Bish - US Coi	06/22/10	70476	\$6,000.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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US Conference of Catholic Bish - US Coi	08/03/10	70689	\$500.00
US Conference of Catholic Bish - US Coi	10/12/10	71123	\$1,000.00
US Conference of Catholic Bish - US Coi	03/30/10	70084	\$1,000.00
USO Council of San Diego - USO Counc	09/21/10	70930	\$2,100.00
Utah Children - Utah Children	09/21/10	70961	\$250.00
Utah Food Bank - Utah Food Bank	09/21/10	70962	\$1,500.00
Valdosta Asian Cultural Associ - Valdost	03/09/10	69886	\$500.00
Valley Family Center - Valley Family Cer	10/05/10	71076	\$2,000.00
Valley of the Sun Young Mens C - Valley	03/02/10	69830	\$1,000.00
Vasculitis Foundation - Vasculitis Found	03/16/10	69975	\$250.00
Venture Richmond Inc - Venture Richmo	09/21/10	70946	\$5,000.00
Vera House Foundation - Vera House Fc	09/14/10	70868	\$250.00
Vermont Achievement Center - Vermont	07/06/10	70555	\$250.00
Vermont Farm Bureau Foundation - Verr	07/06/10	70553	\$1,500.00
Vermont Wilderness School - Vermont W	10/12/10	71108	\$1,000.00
Vernon Township Police Athleti - Vernon	06/22/10	70468	\$500.00
Victory Boxing Club - Victory Boxing Clut	07/20/10	70626	\$750.00
Victory's Path - Victory's Path	09/07/10	70848	\$1,500.00
Vineland African American Comm - Vine	02/02/10	69697	\$1,000.00
Virginia Performing Arts Found - Virginia	08/17/10	70761	\$2,000.00
Virginia Voice for the Print H - Virginia Vc	06/15/10	70427	\$2,500.00
Visiting Nurse Health System I - Visiting	09/14/10	70898	\$6,500.00
Voorhees College	03/16/10	69939	\$1,000.00
VOX Teen Communication Inc - VOX Te	05/25/10	70319	\$1,500.00
VOX Teen Communications Inc - VOX T	05/25/10	70318	\$1,000.00
Wasatch Homeless Health Care I - Was	03/16/10	69949	\$1,000.00
Waterland Research Institute f - Waterla	02/02/10	69700	\$2,500.00
Wentworth Charities Organizati - Wentw	08/10/10	70718	\$500.00
West Bay Islanders of RI Youth - West B	08/31/10	70821	\$300.00
West Suburban Chamber of Comme - W	02/16/10	69743	\$2,500.00
Weston Soccer Club Inc - Weston Socce	02/23/10	69779	\$10,000.00
Wheeler Mission Ministries - Wheeler Mi	10/12/10	71111	\$300.00
Where To Turn Inc - Where To Turn Inc	05/18/10	70284	\$500.00
William Dickinson High School - William	05/18/10	70287	\$750.00
William L. Dickinson High Scho - William	04/06/10	70128	\$2,000.00
William W Backus Hospital - William W	03/30/10	70064	\$500.00
Winston Salem Urban League - Winston	03/09/10	69903	\$5,000.00
Winston-Salem State University - Winstc	03/09/10	69893	\$1,000.00
Winter Park Day Nursery Inc - Winter Pa	02/09/10	69719	\$250.00
Woldumar Nature Association - Woldum	08/24/10	70788	\$1,500.00
Women Blessing Women - Women Bles	10/26/10	71199	\$1,000.00
Women in Distress of Broward C - Wom	03/16/10	69974	\$1,200.00
Women With Wings - Women With Win	08/17/10	70748	\$100.00
Women's Business Development C - Wc	03/09/10	69910	\$750.00
Womens Center of Montgomery Co - Wc	06/22/10	70473	\$2,500.00
Womens Christian Alliance - Womens C	03/30/10	70067	\$2,500.00
Women's Museum An Institute Fo - Won	04/06/10	70151	\$4,000.00
Working Families Friend - Working Fami	09/14/10	70875	\$350.00
World Affairs Council Dallas F - World A	07/13/10	70589	\$10,000.00
WWP Inc - WWP Inc	09/14/10	70865	\$1,000.00
Xavier University of Louisiana	06/01/10	70364	\$1,000.00
Ya at Eeh Keshmish Inc - Ya at Eeh Kes	02/09/10	69732	\$750.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2010 to Dec 31, 2010

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Trans Description	Date	Reference	Trans Amount
Yarmouth-Dennis Youth Hockey A - Yarr	10/05/10	71073	\$250.00
Yarmouth-Dennis Youth Hockey A - Yarr	11/09/10	71073V	(\$250.00)
Yarmouth-Dennis Youth Hockey A - Yarr	11/09/10	71325	\$250.00
Yeshivas Chsan Sofer Inc - Yeshivas Ch	01/26/10	69682	\$1,000.00
YMCA of Central Kentucky - YMCA of Ce	09/28/10	71011	\$1,000.00
YMCA of Greater Cincinnati - YMCA of C	09/28/10	71004	\$1,000.00
YMCA of Metropolitan Atlanta,	12/02/10	71564	\$10,000.00
YMCA of Metropolitan Detroit - YMCA of	06/04/10	70369	\$1,000.00
Yorktown Youth Soccer Club Cor - Yorkt	08/03/10	70686	\$500.00
Youn Mens Christian Associatio - Young	02/23/10	69807	\$2,500.00
Young Men & Women's Christian - Youn	06/15/10	70410	\$300.00
Young Men's Chrstian Associat - Young	07/20/10	70629	\$2,700.00
Young Mens Christian Associati - Young	03/09/10	69866	\$300.00
Young Mens Christian Associati - Young	10/12/10	71105	\$2,500.00
Young Mens Christian Associati - Young	06/15/10	70436	\$3,500.00
Young Mens Christian Associati - Young	06/22/10	70470	\$500.00
Young Mens Christian Associati - Young	08/24/10	70785	\$500.00
Young Mens Christian Associati - Young	02/23/10	69802	\$500.00
Young Womens Christian Associa - Youi	02/02/10	69699	\$2,500.00
Young Womens Christian Associa - Youi	02/02/10	69688	\$1,000.00
Youngstown State University Fo - Young	09/14/10	70883	\$500.00
Youth Central Connection Inc - Youth Ce	06/01/10	70345	\$250.00
Youth Challenge - Youth Challenge	06/15/10	70429	\$2,000.00
Youth Crossroads Inc - Youth Crossroad	03/02/10	69828	\$1,000.00
Youth Development Commission - Youth	02/02/10	69704	\$1,000.00
Youth Development Foundation o - Youtl	04/06/10	70145	\$1,000.00
Youth in Need - Youth in Need	07/06/10	70572	\$500.00
Youth Motivational Learning Ce - Youth	10/28/10	71008	\$500.00
Youth Villages Inc - Youth Villages Inc	06/29/10	70505	\$500.00
YWCA of Eastern Union County - YWCA	07/27/10	70656	\$300.00
YWCA of Greater Miami-Dade Inc - YWC	06/01/10	70329	\$5,000.00
Total Other Charities			\$1,864,885.00

United Way

United Way - United Way	04/26/10	wwwwwwwww	\$7,148,081.78
Inland Empire United Way	06/29/10	70519	\$10,000.00
Mile High United Way, Inc.	06/29/10	70522	\$10,000.00
United Way for the Greater New	06/29/10	70524	\$10,000.00
United Way in Waukesha County	06/29/10	70525	\$10,000.00
United Way Of Central Alabama	06/29/10	70526	\$10,000.00
United Way of Central and Nort	06/29/10	70527	\$10,000.00
United Way Of Central Carolina	06/29/10	70528	\$10,000.00
United Way of Central New York	06/29/10	70529	\$10,000.00
United Way of Central Ohio, In	06/29/10	70530	\$10,000.00
United Way Of Central Oklahoma	06/29/10	70531	\$10,000.00
United Way Of The Columbia- Wi	06/29/10	70532	\$10,000.00
United Way Of Greater Kansas C	06/29/10	70533	\$10,000.00
United Way Of Greater Milwaukee	06/29/10	70534	\$10,000.00
United Way Of Greater Nashua I	06/29/10	70535	\$10,000.00
United Way Of Greater Richmond	06/29/10	70536	\$10,000.00
United Way of Long Island, Inc	06/29/10	70537	\$10,000.00
United Way of Metropolitan Chi	06/29/10	70538	\$10,000.00

The UPS Foundation

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United Way Of Miami-Dade Inc	06/29/10	70539	\$10,000.00
United Way Of Northeast Florid	06/29/10	70540	\$10,000.00
United Way of Salt Lake	06/29/10	70541	\$10,000.00
United Way Of San Antonio & Be	06/29/10	70542	\$10,000.00
United Way Of The Bay Area	06/29/10	70543	\$10,000.00
United Way Of The Capital Regi	06/29/10	70544	\$10,000.00
United Way of the Midlands	06/29/10	70545	\$10,000.00
United Way Of The Midlands	06/29/10	70546	\$10,000.00
United Way Of The National Cap	06/29/10	70547	\$10,000.00
United Way Worldwide	07/13/10	70619	\$3,500.00
Total United Way			\$7,411,581.78
Total 2010 Contributions			\$39,497,732.07