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

2011

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

For calendar year 2011 or tax year beginning

, and ending

Name of foundation UNITED STATIONERS CHARITABLE TRUST ATTN: TAX		A Employer identification number 06-6547406
Number and street (or P.O. box number if mail is not delivered to street address) ONE PARKWAY NORTH BLVD	Room/suite 100	B Telephone number 847-627-7000
City or town, state, and ZIP code DEERFIELD, IL 60015-2559		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ Foreign organizations meeting the 85% test, 2. 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) \$ 1,383,849.	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____	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))		(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		1,653,437.			
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)			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)					
11 Other income					
12 Total. Add lines 1 through 11		1,653,437.	0.	0.	
13 Compensation of officers, directors, trustees, etc		98,305.	0.	0.	0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 1		8,309.	0.	0.	0.
b Accounting fees STMT 2		12,980.	0.	0.	0.
c Other professional fees STMT 3		20,966.	0.	0.	0.
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings		10,206.	0.	0.	0.
22 Printing and publications					
23 Other expenses STMT 4		411,429.	1,947.	0.	383,810.
24 Total operating and administrative expenses. Add lines 13 through 23		562,195.	1,947.	0.	383,810.
25 Contributions, gifts, grants paid		786,647.			786,647.
26 Total expenses and disbursements. Add lines 24 and 25		1,348,842.	1,947.	0.	1,170,457.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		304,595.			
b Net investment income (if negative, enter -0-)			0.		
c Adjusted net income (if negative, enter -0-)				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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	843,162.	351,360.	351,360.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ 6,254.			
	Less: allowance for doubtful accounts ▶		6,254.	6,254.
	4 Pledges receivable ▶ 1,026,235.			
	Less: allowance for doubtful accounts ▶	239,005.	1,026,235.	1,026,235.
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	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			
	b Investments - corporate stock			
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment, basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment, basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	1,082,167.	1,383,849.	1,383,849.
	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			
	22 Other liabilities (describe ▶ ACCRUED EXPENSES)	3,216.	303.	
	23 Total liabilities (add lines 17 through 22)	3,216.	303.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	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	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	1,078,951.	1,383,546.	
30 Total net assets or fund balances	1,078,951.	1,383,546.		
31 Total liabilities and net assets/fund balances	1,082,167.	1,383,849.		

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)	1,078,951.
2 Enter amount from Part I, line 27a	304,595.
3 Other increases not included in line 2 (itemize) ▶	0.
4 Add lines 1, 2, and 3	1,383,546.
5 Decreases not included in line 2 (itemize) ▶	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	1,383,546.

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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 NONE			
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). If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	771,760.	1,302,960.	.592313
2009	259,270.	802,738.	.322982
2008	677,788.	897,695.	.755031
2007	490,983.	659,809.	.744129
2006	187,759.	193,645.	.969604

2 Total of line 1, column (d)	2	3.384059
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	.676812
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	937,681.
5 Multiply line 4 by line 3	5	634,634.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	634,634.
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.	8	1,170,457.

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see 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 2011 estimated tax payments and 2010 overpayment credited to 2011	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
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		
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax ☐ Refunded ☐	11		

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
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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		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. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		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? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		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? If "Yes," complete Part II, col. (c), and Part XV.		X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) SEE STATEMENT 5		
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 General Instruction G? If "No," attach explanation		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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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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 instructions)			X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		X	
Website address ▶ N/A				
14	The books are in care of ▶ TIMOTHY CONNOLLY	Telephone no. ▶	847-627-7000	
	Located at ▶ ONE PARKWAY NORTH BLVD, STE 100, DEERFIELD, IL	ZIP+4 ▶	60015-2559	
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	N/A	
16	At any time during calendar year 2011, 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 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 X

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 instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	
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 2011?	1b	
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)):	1c	X
a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If "Yes," list the years ▶	☐ Yes ☒ No	
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 instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶	2b	
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 2011 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 2011.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	3b	
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 2011?	4a	X
	4b	X

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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)? ☐ 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 instructions)?

N/A
▶ ☐

5b

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?

N/A ☐ 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

X

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?

N/A

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.

(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 6		98,305.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

▶ 0

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Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

[illegible]

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

0

Part IX-A	Summary of Direct Charitable Activities
------------------	--

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

Expenses

1	N/A	
2		
3		
4		

Part IX-B	Summary of Program-Related Investments
------------------	---

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

Amount

1	N/A	
2		
All other program-related investments. See instructions.		
3		

Total. Add lines 1 through 3

0.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see 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	951,960.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	951,960.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	951,960.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	14,279.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	937,681.
6	Minimum investment return. Enter 5% of line 5	6	46,884.

Part XI Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(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	46,884.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	
b	Income tax for 2011. (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	46,884.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	46,884.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	46,884.

Part XII Qualifying Distributions (see 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	1,170,457.
b	Program-related investments - total from Part IX-B	1b	0.
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	1,170,457.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,170,457.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				46,884.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006	178,152.			
b From 2007	458,452.			
c From 2008	633,055.			
d From 2009	219,133.			
e From 2010	706,612.			
f Total of lines 3a through e	2,195,404.			
4 Qualifying distributions for 2011 from Part XII, line 4: ▶ \$ 1,170,457.				
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2011 distributable amount				46,884.
e Remaining amount distributed out of corpus	1,123,573.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,318,977.			
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7	178,152.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	3,140,825.			
10 Analysis of line 9:				
a Excess from 2007	458,452.			
b Excess from 2008	633,055.			
c Excess from 2009	219,133.			
d Excess from 2010	706,612.			
e Excess from 2011	1,123,573.			

Form 990-PF (2011)

ATTN: TAX

06-6547406

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N/A

- b**
- Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

- b 85% of line 2a**

- d** Amounts included in line 2c not used directly for active conduct of exempt activities

- 3** Complete 3a, b, or c for the alternative test relied upon:

- a "Assets" alternative test - enter:
(1) Value of all assets

- (2) Value of assets qualifying under section 4942(j)(3)(B)(i)**

- b "Endowment" alternative test** - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

- 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)

- (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

- (3) Largest amount of support from an exempt organization**

- (4) Gross investment income**

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 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).)

NONE

- 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.

NONE

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 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:

TIMOTHY CONNOLLY, 847-627-7000

ONE PARKWAY NORTH BLVD, SUITE 100, DEERFIELD, IL 60015

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

NO SPECIFIC FORM REQUIRED

- c Any submission deadlines:**

NONE

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

NONE

UNITED STATIONERS CHARITABLE TRUST

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ATTN: TAX

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE ATTACHED STATEMENT				786,647.
Total			3a	786,647.
b Approved for future payment				
NONE				
Total			3b	0.

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

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

OMB No 1545-0047

2011

Name of the organization

UNITED STATIONERS CHARITABLE TRUST
ATTN: TAX

Employer identification number

06-6547406

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 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, total 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 total 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 Part I, 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).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization UNITED STATIONERS CHARITABLE TRUST ATTN: TAX	Employer identification number 06-6547406
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	<u>VICTORY PACKAGING</u> <u>3555 TIMMONS LANE, STE 1400</u> <u>HOUSTON, TX 77027</u>	\$ <u>5,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
<u>2</u>	<u>FELLOWES</u> <u>1789 NORWOOD AVE</u> <u>ITASCA, IL 60143</u>	\$ <u>10,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
<u>3</u>	<u>REIGN PRINT SOLUTIONS</u> <u>550 WEST CAMPUS DRIVE</u> <u>ARLINGTON HTS, IL 60004</u>	\$ <u>7,500.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
<u>4</u>	<u>ACCO BRANDS</u> <u>300 TOWER PARKWAY</u> <u>LINCOLNSHIRE, IL 60069</u>	\$ <u>12,500.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
<u>5</u>	<u>AVERY DENNISON</u> <u>8080 NORTON PARKWAY, BLDG 22-D</u> <u>MENTOR, OH 44060</u>	\$ <u>5,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
<u>6</u>	<u>OFFICE SNAX</u> <u>533 N. COUNTY LINE RD</u> <u>HINSDALE, IL 50521</u>	\$ <u>5,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

UNITED STATIONERS CHARITABLE TRUST
ATTN: TAX

Employer identification number

06-6547406

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	GOCHNAUER FAMILY FOUNDATION 335 WOODLEY RD WINNETKA, IL 60093	\$ 27,100.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
8	ROBERT J. KELDERHOUSE ONE PARKWAY NORTH BLVD DEERFIELD, IL 60015	\$ 5,660.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
9	STEPHEN A. SCHULTZ ONE PARKWAY NORTH BLVD DEERFIELD, IL 60015	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

UNITED STATIONERS CHARITABLE TRUST
ATTN: TAX

Employer identification number

06-6547406**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

UNITED STATIONERS CHARITABLE TRUST

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ATTN: TAX

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF	LEGAL FEES			STATEMENT 1
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	8,309.	0.	0.	0.
TO FM 990-PF, PG 1, LN 16A	8,309.	0.	0.	0.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	12,980.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 16B	12,980.	0.	0.	0.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FINANCE & OPERATION	20,966.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	20,966.	0.	0.	0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK FEES	1,947.	1,947.	0.	0.
COMMUNICATION EXPENSES	4,281.	0.	0.	0.
PROGRAM EXPENSES	18,738.	0.	0.	0.
IL ANNUAL FILING FEE	2,294.	0.	0.	0.
ADMINISTRATIVE EXPENSES	359.	0.	0.	0.
SUPPLIES	383,810.	0.	0.	383,810.
TO FORM 990-PF, PG 1, LN 23	411,429.	1,947.	0.	383,810.

FORM 990-PF	LIST OF STATES RECEIVING COPY OF RETURN	STATEMENT	5
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STATES

AL, AZ, CA, CO, FL, GA, IL, KS, KY, LA, MD, MA, MI, MN, NH, NJ, NY, NC, OH, OK, OR, PA, SC, TN, UT
WA, WI

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	6
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
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PAUL BARRETT ONE PARKWAY NORTH BLVD DEERFIELD, IL 60015	TRUSTEE 0.25	0.	0.	0.
KEVIN BOWMAN ONE PARKWAY NORTH BLVD DEERFIELD, IL 60015	TRUSTEE 0.25	0.	0.	0.
HELEN BREWER ONE PARKWAY NORTH BLVD DEERFIELD, IL 60015	VICE PRESIDENT 0.25	0.	0.	0.
TIMOTHY CONNOLLY ONE PARKWAY NORTH BLVD DEERFIELD, IL 60015	PRESIDENT 1.00	0.	0.	0.
JEAN COOK ONE PARKWAY NORTH BLVD DEERFIELD, IL 60015	TRUSTEE 0.25	0.	0.	0.
SHELLY FLANAGAN ONE PARKWAY NORTH BLVD DEERFIELD, IL 60015	TRUSTEE 0.25	0.	0.	0.
ROBERT KELDERHOUSE ONE PARKWAY NORTH BLVD DEERFIELD, IL 60015	TRUSTEE 0.25	0.	0.	0.
GEORGE KILLIAN JR ONE PARKWAY NORTH BLVD DEERFIELD, IL 60015	TRUSTEE 0.25	0.	0.	0.

UNITED STATIONERS CHARITABLE TRUST ATTN:

06-6547406

STEPHEN MORGAN ONE PARKWAY NORTH BLVD DEERFIELD, IL 60015	TRUSTEE 0.25	0.	0.	0.
ELIOTT MOTTA ONE PARKWAY NORTH BLVD DEERFIELD, IL 60015	TRUSTEE 0.25	0.	0.	0.
DOUGLAS NASH ONE PARKWAY NORTH BLVD DEERFIELD, IL 60015	VICE PRESIDENT 0.25	0.	0.	0.
CHERYL ORLOWSKI ONE PARKWAY NORTH BLVD DEERFIELD, IL 60015	TREASURER 1.00	0.	0.	0.
TOM PATTERSON ONE PARKWAY NORTH BLVD DEERFIELD, IL 60015	TRUSTEE 0.25	0.	0.	0.
MARSHA RUBIN ONE PARKWAY NORTH BLVD DEERFIELD, IL 60015	SECRETARY 1.00	0.	0.	0.
MICKEY WAYNE SCOTT, JR ONE PARKWAY NORTH BLVD DEERFIELD, IL 60015	TRUSTEE 0.25	0.	0.	0.
JOHN JARACZEWSKI ONE PARKWAY NORTH BLVD DEERFIELD, IL 60015	EXEC DIRECTOR 40.00	98,305.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		98,305.	0.	0.

Payee (Include Associate Name or Short Description)	Memo	Category	Tag (Purpose)	Send Check To	Address 1	Address 2	City	State	Zip	Check # /Date	Foundation Status of Recipient	Approved Amount
MHP Inc	CNJ Council	Contributions Paid	Social Services Hunger	Diane Fauver - Council Treasurer	60 Cliff Prescod Lane		Edison	NJ	8817	#1488 1-17-11	170(b)(1)(A)(w)	250'00
Blue Star Mothers of America - Buffalo-Niagara Chapter #7	Orchard Park Council	Contributions Paid	Social Services Youth and Family	Michelle Dickerson - Council Treasurer	PO Box 2074 #7		Buffalo	NY	14231-2074	#1490 1-17-11	170(b)(1)(A)(w)	Void
Free Wheelchair Mission	CNJ Council	Contributions Paid	Social Services Global	Diane Fauver - Council Treasurer	9341 Irvine Boulevard		Irvine	CA	92618	#1493 1-17-11	170(b)(1)(A)(w)	600 00
Free Wheelchair Mission (match program)	General Grants	Contributions Paid	Social Services	Send to Charity	9341 Irvine Boulevard		Irvine	CA	92618	#1494 1-17-11	170(b)(1)(A)(w)	1,000 00
USCo Baltimore Council	USCo Baltimore Council	Contributions Paid	Social Services Hunger	Ed Blackmond - Council Treasurer	2200 Halthorpe Farms Road		Baltimore	MD	21227	#1489 1-17-11	170(b)(1)(A)(w)	Void
Maryland Food Bank	New Orleans Council	Contributions Paid	Social Services Hunger	Shawn Murakami - Council Treasurer	843 Camp Street		New Orleans	LA	70130	#1491 1-17-11	170(b)(1)(A)(w)	200 00
Ozanam Inn	COI	Contributions Paid	Social Services	Kirk San Roman - Council Treasurer	1912 W. Merced Ave		West Covina	CA	91790-5500	#1495 1-17-11	170(b)(1)(A)(w)	250 00
Straightway School (school supplies only)	Carol Stream Council	Contributions Paid	Social Services Global	Angela Isbell-Council Treasurer	PO Box 11385		Bozeman	MT	59719	#1492 1-17-11	170(b)(1)(A)(w)	274 00
Vision Beyond Borders	COI	Contributions Paid	Social Services Hunger	Kirk San Roman - Council Treasurer	1819 L Street NW	Suite 900	Washington	DC	20036	#1499 2-4-11	170(b)(1)(A)(w)	250 00
From Hunger to Hope	Carol Stream Council	Contributions Paid	Medical	Angela Isbell - Council Treasurer	1069 West Golf Rd		Hoffman Estates	IL	60194	#1512 2-4-11	170(b)(1)(A)(w)	250 00
GiGi's Playhouse	Carol Stream Council	Contributions Paid	Social Services Youth and Family	Angela Isbell - Council Treasurer	3230 N Clifton Ave #1		Chicago	IL	60657	#1508 2-4-11	170(b)(1)(A)(w)	250 00
Harley Helping Hands	Carol Stream Council	Contributions Paid	Medical - Cancer	Angela Isbell - Council Treasurer	845 Third Ave	6th	New York	NY	10022	#1510 2-4-11	170(b)(1)(A)(w)	100 00
Lung Cancer Research Foundation	Carol Stream Council	Contributions Paid	Medical - Other disease	Angela Isbell-Council Treasurer	525 W Monroe St	Ste 900	Chicago	IL	60661	#1503 2-4-11	170(b)(1)(A)(w)	250 00
National Multiple Sclerosis Society - Greater Illinois Chapter	FSC	Contributions Paid	Social Services	Send to Charity	PO Box 797052		Dallas	TX	75379	#1500 2-4-11	170(b)(1)(A)(w)	250 00
Operation Once in Lifetime	Carol Stream Council	Contributions Paid	Social Services	Angela Isbell - Council Treasurer	345 S President		Carol Stream	IL	60188	#1511 2-4-11	170(b)(1)(A)(w)	250 00
Outreach Community Center	Carol Stream Council	Contributions Paid	Social Services	Angela Isbell-Council Treasurer	2801 Finely Rd		Downers Grove	IL	60515	#1504 2-4-11	170(b)(1)(A)(w)	250 00
Ray Graham Association	Carol Stream Council	Contributions Paid	Social Services	Angela Isbell - Council Treasurer	One Krol Drive		Oak Brook	IL	60523	#1506 2-4-11	170(b)(1)(A)(w)	100 00
Ronald Mc Donald House	COI	Contributions Paid	Social Services - Hunger	Kirk San Roman - Council Treasurer	PO Box 22845		Honolulu	HI	926823 2845	#1498 2-4-11	170(b)(1)(A)(w)	250 00
Save the Food Basket	Carol Stream Council	Contributions Paid	Medical - Childhood Disease	Angela Isbell - Council Treasurer	501 St Jude Place		Memphis	TN	38105	#1509 2-4-11	170(b)(1)(A)(w)	100 00
St Jude Children's Research Hospital	Carol Stream Council	Contributions Paid	Medical - Cancer	Angela Isbell-Council Treasurer	18201 Glen Swilly Circle		Trinley Park	IL	60477	#1502 2-4-11	170(b)(1)(A)(w)	250 00
The Gene Roman Family Foundation	Carol Stream Council	Contributions Paid	Social Services - Youth and Family	Angela Isbell - Council Treasurer	27 W 031 North Ave		Chicago	IL	60185	#1505 2-4-11	170(b)(1)(A)(w)	250 00
WAYS	Carol Stream Council	Contributions Paid	Social Services - Youth and Family	Angela Isbell - Council Treasurer	PO Box 95615		Palatine	IL	95615	#1507 2-4-11	170(b)(1)(A)(w)	250 00
Wings	Baltimore USSCo Council	Contributions Paid	Social Services	Ed Blackmond - Council Treasurer	329 Double Eagle Drive		Linthicum Heights	MD	21090	#1513 2-4-11	170(b)(1)(A)(w)	500 00
HOPE	FSC Council	Contributions Paid	Medical - Other Disease	Send to Charity	225 N Michigan Ave		Chicago	IL	60614	#1514 2-4-11	170(b)(1)(A)(w)	1,000 00
Alzheimer's Association	FSC Council	Contributions Paid	Social Services Youth and Family	Send to Charity	560 West Lake Street	5th Floor	Chicago	IL	60661	1516	170(b)(1)(A)(w)	1,000 00
Attn Jessica Rechen Big Brothers Big Sisters of Metropolitan Chicago	FSC Council	Contributions Paid	Social Services - Youth and Family	Send to Charity	1405 E Gaudalope		Tempe	AZ	85283-3971	#1515 2-4-11	170(b)(1)(A)(w)	1,000 00
Boys and Girls Club of the East Valley	Phoenix Council	Contributions Paid	Social Services - Youth and Family	Send to Charity								

Payee (Include Associate Name or Short Description)	Memo	Category	Tag (Purpose)	Send Check To:	Address 1	Address 2	City	State	Zip	Check # / Date	Foundation Status of Recipient	Approved Amount
Talk About Curing Autism	COI Council	Contributions Paid	Social Services	Kirk San Roman - Council Treasurer	3070 Bristol Street	Suite 340	Costa Mesa	CA	92626	#1517 2-4-11	170(b)(1)(A)(w)	250.00
Bond County VFW Memorial Post 1377	Greenville Council	Contributions Paid	Education	Steve Morgan - Council Chair	2043 South Fourth Street		Greenville	IL	62246	#1521 2-18-11	170(b)(1)(A)(w)	500.00
Crohn's and Colitis Foundation	Greenville Council	Contributions Paid	Medical - Other Disease	Steve Morgan - Council Chair	1034 S Brentwood	Suite 1510	St Louis	Mo	63117	#1523 2-18-11	170(b)(1)(A)(w)	250.00
Free Wheelchair Mission	COI Council	Contributions Paid	Social Services	Send to Charity	9341 Irvine Boulevard		Irvine	CA	92618	#1519 2-18-11	170(b)(1)(A)(w)	1,000.00
Free Wheelchair Mission	General Grants (match program)	Contributions Paid	Social Services	Send to Charity	9341 Irvine Boulevard		Irvine	CA	92618	#1520 2-18-11	170(b)(1)(A)(w)	1,000.00
Illinois Foundation FFA	Greenville Council	Contributions Paid	Education	Steve Morgan - Council Chair	857 RC Cardinal Lane		Greenville	IL	62246	#1522 2-18-11	170(b)(1)(A)(w)	100.00
Free Wheelchair Mission	Whittier Council	Contributions Paid	Social Services	Send to Charity	9341 Irvine Boulevard		Irvine	CA	92618	#1524 2-18-11	170(b)(1)(A)(w)	1,000.00
Free Wheelchair Mission	General Grants (match program)	Contributions Paid	Social Services	Send to Charity	9341 Irvine Boulevard		Irvine	CA	92618	#1525 2-18-11	170(b)(1)(A)(w)	1,000.00
Char-Meck Public Schools Foundation	Carolina Council	Contributions Paid	Education	Dan Markowski - Council Chair	PO Box 30035		Charlotte	NC	28230-0035	#1527 2-18-11	170(b)(1)(A)(w)	750.00
Thompson Child and Family Focus	Carolina Council	Contributions Paid	Social Services - Youth and Family	Dan Markowski - Council Chair	6800 Saint Peter's Lane		Matthews	NC	28105-8458	#1526 2-18-11	170(b)(1)(A)(w)	500.00
Shrners Hospital for Children	Greenville Council	Contributions Paid	Childhood Disease	Steve Morgan - Council Chair	2900 N Rocky Point Drive		Tampa	FL	33607-143508	#1528 2-18-11	170(b)(1)(A)(w)	500.00
Susan G. Komen	Sacramento Council	Contributions Paid	Medical - Breast Cancer	Send to Charity	4970 Windplay Dr	STE C3	El Dorado Hills	CA	95752	#1529 2-18-11	170(b)(1)(A)(w)	1,000.00
Candlelighters for Childhood Cancer	General Grants	Contributions Paid	Medical - Childhood Cancer	Send to Charity	8990 Spanish Ridge Ave	STE 100	Las Vegas	NV	89148	#1530 3-2-11	170(b)(1)(A)(w)	5,000.00
Locks of Love	COI Council	Contributions Paid	Medical - Cancer	Send to Charity	234 Southern BLVD		West Palm Beach	FL	33405	#1532 3-2-11	170(b)(1)(A)(w)	250.00
Make A Wish Foundation	COI Council	Contributions Paid	Social Services - Youth and Family	Kirk San Roman - Council Treasurer	PO Box 749596		Los Angeles	CA	90074-9596	#1533 3-2-11	170(b)(1)(A)(w)	250.00
Rosemary Children's Services	COI Council	Contributions Paid	Social Services - Youth and Family	Kirk San Roman - Council Treasurer	36 S Kinnelba Ave	STE 200	Pasadena	CA	91107	#1534 3-2-11	170(b)(1)(A)(w)	250.00
Sarah's House	Baltimore USSCo Council	Contributions Paid	Social Services - Youth and Family	Ed Blackmond - Council Treasurer	2015 20th Street		Fort Mead	MD	20755	#1535 3-2-11	170(b)(1)(A)(w)	500.00
St. Jude Children's Research Hospital	COI Council	Contributions Paid	Medical - Childhood Disease	Kirk San Roman - Council Treasurer	501 St Jude Place		Memphis	TN	38105	#1531 3-2-11	170(b)(1)(A)(w)	250.00
City of Hope	FSC Council	Contributions Paid	Medical - Cancer	Send to Charity	1055 Wilshire	11th Floor	Los Angeles	CA	90017	#1497 1-18-11	170(b)(1)(A)(w)	5,629.00
City of Hope	FSC Council	Contributions Paid	Medical - Cancer	Send to Charity	1055 Wilshire	11th Floor	Los Angeles	CA	90017	#1538 3-2-11	170(b)(1)(A)(w)	11,440.00
New Jersey SEEDS	CNJ Council	Contributions Paid	Social Services - Medical - Childhood Disease	Diane Fauver - Council Treasurer	494 Broad St	STE 105	Newark	NJ	7102	#1537 3-2-11	170(b)(1)(A)(w)	250.00
Talk About Curing Autism	COI Council	Contributions Paid	Social Services - Medical - Childhood Disease	Kirk San Roman - Council Treasurer	3070 Bristol Street	Suite 340	Costa Mesa	CA	92626	#1536 3-2-11	170(b)(1)(A)(w)	Void
Orlando Magic Youth Fund	Orlando Council	Contributions Paid	Social Services - Youth and Family	Danyell Davis - Chair	8701 Marland Blvd		Orlando	FL	32810	#1540 3-2-11	170(b)(1)(A)(w)	150.00
Track Shack Fitness Club - College Scholarships for Disadvantaged Youth	Orlando Council	Contributions Paid	Education - Scholarships	Danyell Davis - Treasurer	1013 Montana St		Orlando	FL	32803	#1539 3-2-11	170(b)(1)(A)(w)	100.00

Payee (Include Associate Name or Short Description)	memo	Category	Tag (Purpose)	Send Check To.	Address 1	Address 2	City	State	Zip	Check # /Date	Foundation Status of Recipient	Approved Amount
HLP Educational Foundation	COI Council	Contributions Paid	Education	Kirk San Roman - Council Treasurer	15959 East Gale Ave		City of Industry	CA	91745	#1541 3-2-11	170(b)(1)(A)(u)	500.00
Ronald McDonald House Charities	Baltimore USSCo Council	Contributions Paid	Social Services Youth and Family	Ed Blackmond - Council Treasurer	635 West Lexington Street		Baltimore	MA	21201	#1542 3-2-11	170(b)(1)(A)(u)	500.00
American Red Cross of Summit and Portage County	Twinsburg Council	Contributions Paid	Social Services Disaster Relief	Kathy Kelly - Treasurer	501 W Market Street		Akron	OH	44087	#1549 3-18-11	170(b)(1)(A)(u)	250.00
Coalition for Homeless of Central Florida	Orlando Council	Contributions Paid	Social Services Hunger	Mary Vevera	639 W Central Blvd		Orlando	FL	32801	#1548 3-18-11	170(b)(1)(A)(u)	1,140.00
Eagle's Nest Elementary School	Orlando Council	Contributions Paid	Education	Danyell Davis - Treasurer	5353 Metro West Blvd		Orlando	FL	32811	#1545 3-18-11	170(b)(1)(A)(u)	100.00
National Center for Missing and Exploited Children	Orlando Council	Contributions Paid	Social Services Youth and Family	Ena Viegelaiah	699 Prince Street	Charles B Wang Int'l Children's Bldg	Alexandria	VA	22314-3175	#1547 3-18-11	170(b)(1)(A)(u)	1,640.00
Track Shack Fitness Club - College Scholarships for Disadvantaged Youth	Orlando Council	Contributions Paid	Education	Danyell Davis - Treasurer	1013 Montana St		Orlando	FL	32803	#1546 3-18-11	170(b)(1)(A)(u)	200.00
ALS Association Minneapolis/North Dakota Chapter	Minneapolis Council	Contributions Paid	Medical	Karl Kueppers - Council Treasurer	333 N Washington Ave	Ste 105	Minneapolis	MN	55401	#1552 3-18-11	170(b)(1)(A)(u)	200.00
Autism Speaks	COI Council	Contributions Paid	Medical - Childhood Illness	Kirk San Roman - Council Treasurer	5455 Wilshire BLVD	Suite 2250	Los Angeles	CA	90036-4272	#1550 3-18-11	170(b)(1)(A)(u)	200.00
National Multiple Sclerosis Society - Greater Illinois Chapter	Carol Stream Council	Contributions Paid	Medical	Angela Isbell - Council Treasurer	525 W Monroe St		Chicago	IL	60661	#1551 3-18-11	170(b)(1)(A)(u)	250.00
National Multiple Sclerosis Society	CNJ Council	Contributions Paid	Medical	Diane Fauver - Council Treasurer	246 Monmouth Rd		Oakhurst	NJ	7755	#1553 3-18-11	170(b)(1)(A)(u)	250.00
City of Hope	General Budget	Contributions Paid	Medical - Cancer	Send to Charity	1055 Wilshire	11th Floor	Los Angeles	CA	90017	#1554 3-24-11	170(b)(1)(A)(u)	14,012.00
March of Dimes	COI	Contributions Paid	Medical - Childhood Illness	Kirk San Roman - Council Treasurer	3699 Wilshire Blvd	#520	Los Angeles	CA	90010	#1556 4-1-11	170(b)(1)(A)(u)	250.00
Mt Juliet Help Center	Nashville Council	Contributions Paid	Social Services	Charles Rose - Chair	3425 B North Mt Juliet Road		Mt Juliet	TN	37122	#1557 4-1-11	170(b)(1)(A)(u)	400.00
City of Hope	FSC Council	Contributions Paid	Medical - Cancer	Jamie Ruggles - Foundation Trustee	1055 Wilshire	11th Floor	Los Angeles	CA	90017	#1555 3-24-11	170(b)(1)(A)(u)	3,151.00
Fort Gibson Special Olympics	Muskogee CAST Council	Contributions Paid	Social Services	Stephanie Wells - Treasurer	500 Ross Avenue		Fort Gibson	OK	74434-8448	#1558 4-1-11	170(b)(1)(A)(u)	250.00
Little City Foundation	Carol Stream Council	Contributions Paid	Medical - Support Services	Angela Isbell - Treasurer	1760 W Algonquin Rd		Palatine	IL	600767	#1560 4-1-11	170(b)(1)(A)(u)	500.00
Starlight Children's Foundation	Carol Stream Council	Contributions Paid	Medical - Childhood Cancer	Angela Isbell - Treasurer	30 E Adams	Suite 1020	Chicago	IL	60603	#1559 4-1-11	170(b)(1)(A)(u)	500.00
Haven Rest Ministries	Twinsburg Council	Contributions Paid	Social Services Basic	To Charity Ben Walker	175 East Market Street		Akron	OH	44309-0547	#1564 4-1-11	170(b)(1)(A)(u)	1,250.00
Humanitarian Service Project	Carol Stream Council	Contributions Paid	Social Services Hunger	To Charity Paul Yambrovich	465 Randy Rd		Carol Stream	IL	60188	#1563 4-1-11	170(b)(1)(A)(u)	2,500.00
MDA	Boston USSCo Council	Contributions Paid	Medical - Other Disease	Shelley Flanagan	360 Route 101	#5 Unit	Bedford	NH	03110	#1562 4-1-11	170(b)(1)(A)(u)	500.00
MDA - North Shore	Boston USSCo Council	Contributions Paid	Medical - Other Disease	Shelley Flanagan	138 Conant St		Beverly	MA	01915	#1561 4-1-11	170(b)(1)(A)(u)	500.00
Literacy Chicago	Carol Stream Council	Contributions Paid	Social Services	Angela Isbell - Treasurer	17 N State St		Chicago	IL	60602	#1565 4-1-11	170(b)(1)(A)(u)	500.00
Kelly B Todd Cerebral Palsy and Muscular Dystrophy Foundation	Muskogee Council ORSNasco 2348 East Shawnee Muskogee, OK	Contributions Paid	Medical Other Disease	Chuck Lewis to deliver check on behalf of the Foundation	1111 North 36th Avenue		Muskogee	OK	74402	#1567 4-1-11	170(b)(1)(A)(u)	500.00

Payee (Include Associate Name or Short Description)	memo	Category	Tag (Purpose)	Send Check To.	Address 1	Address 2	City	State	Zip	Check # /Date	Foundation Status of Recipient	Approved Amount
March of Dimes	Salt Lake City Councils	Contributions Paid	Medical - Childhood Illness	Pam Gelz - Treasurer	757 E. South Temple St	STE 120	Salt Lake City	UT	84102	#1566 4-1-11	170(b)(1)(A)(w)	500.00
Any Baby Can	San Antonio Council	Contributions Paid	Medical - Childhood Illness	Sidney Scott - Chair	217 Howard Street		San Antonio	TX	78212	#1568 4-1-11	170(b)(1)(A)(w)	250.00
Autism Speaks - Walk Now	COI Council	Contributions Paid	Medical - Childhood Illness	Kirk San Roman - Council Treasurer	5455 Wilshire BLVD	Suite 2250	Los Angeles	CA	90036-4272	#1569 4-1-11	170(b)(1)(A)(w)	250.00
Susan G. Komen Breast Cancer	CNJ Council	Contributions Paid	Medical - Breast Cancer	Larry Martins - Treasurer	5005 LBJ FWY 250		Dallas	TX	75244	#1570 4-1-11	170(b)(1)(A)(w)	250.00
House of Joy, Love in Action Ministries	Atlanta USSCO Council	Contributions Paid	Social Services - Youth and Family	Send to Bobby Pack at Charity	PO Box 561		Norcross	GA	30091	#1575* 4-1-11	170(b)(1)(A)(w)	3,225.00
The Gwinnett County Children's Center	Atlanta USSCO Council	Contributions Paid	Social Services - Youth and Family	Send to Susie Ryan at charity	PO Box 527		Burford	GA	30515	#1572 4-1-11	170(b)(1)(A)(w)	3,225.00
MS Society - Walk MS	New Orleans Council	Contributions Paid	Medical - Other Disease	Send to Shawn Murakami - USSCO NOLA	PO Box 4125		Houston	TX	77210	#1583 4-8-11	170(b)(1)(A)(w)	250.00
ShelterBoxUSA USA	Seattle Council	Contributions Paid	Social Services - Global	Send to Debbie White at charity	7359 Merchant Court		Lakewood Ranch	FL	34242	#1582 4-8-11	170(b)(1)(A)(w)	1,000.00
National MS Society	Houston Council	Contributions Paid	Medical - Other Disease	Tiena Gardner - Treasurer	PO Box 4125		Houston	TX	77210-4125	#1584 4-8-11	170(b)(1)(A)(w)	250.00
Church World Service - Crop Hunger Walk	Albany Council	Contributions Paid	Social Services - Hunger	Cathy Lamb - Treasurer	200 C Gateway Park Drive		North Syracuse	NY	13212-3751	#1587 4-8-11	170(b)(1)(A)(w)	100.00
Cystic Fibrosis Foundation	Albany Council	Contributions Paid	Hunger	Cathy Lamb - Treasurer	6931 Arlington Rd		Bethesda	MD	20814	#1588 4-8-11	170(b)(1)(A)(w)	100.00
Northwest Kidney Centers	COI Council	Contributions Paid	Medical - Other Disease	Kirk San Roman - Council Treasurer	PO Box 3035		Seattle	WA	98114	#1586 4-8-11	170(b)(1)(A)(w)	200.00
Tennessee Special Olympics	Memphis Council	Contributions Paid	Social Services - Youth and Family	Send to Lisa Taylor - Special Olympics	1355 Lynnfield Road	Suite 273	Memphis	TN	38119	#1585 4-8-11	170(b)(1)(A)(w)	1,000.00
World Vision	Council Japan Relief Funds	Contributions Paid	Disaster Recovery - Global	Send to Jim Fisherkeller	210 Overlook Drive		Swickley	PA	15143	#1589 4-8-11	170(b)(1)(A)(w)	23,206.00
Northwest Kidney Centers	General Grant	Contributions Paid	Medical-Other Disease	send to Kristin Shaw	P O Box 3035		Seattle	WA	98114	#1590 4-8-11	170(b)(1)(A)(w)	1,000.00
National MS Society	CNJ Council	Contributions Paid	Medical - Other Disease	UPS overnight to Wayne Scott	1 Reed Street	STE 200	Philadelphia	PA	19147	#1591 4-12-11	170(b)(1)(A)(w)	1,000.00
ALS Association Florida Chapter	Orlando Council	Contributions Paid	Medical - Other Disease	Danyell Davis - Treasurer	3242 Parkside Center Cir		Tampa	FL	33619-0907	#1594 4-19-11	170(b)(1)(A)(w)	100.00
American Cancer Society	Orlando Council	Contributions Paid	Medical - Cancer	Danyell Davis - Treasurer	21756 SR 54	Ste 101	Uutz	FL	33549	#1595 4-19-11	170(b)(1)(A)(w)	200.00
Dana Faber	Boston Lagasse Council	Contributions Paid	Medical - Breast Cancer	Send to Charity(attn Joelyn Vara) at request of local Council	10 Brookline Place West		Brookline	MA	2445	#1592 4-19-11	170(b)(1)(A)(w)	250.00
Frontline Outreach	Orlando Council	Contributions Paid	Social Services - Youth and Family	Danyell Davis - Treasurer	3000 CR Smith St		Orlando	FL	32805	#1596 4-19-11	170(b)(1)(A)(w)	Void
MDA - North Shore	Boston USSCO Council	Contributions Paid	Medical - Other Disease	Shelley Flanagan - Treasurer	138 Conant St		Beverly	MA	01915	#1593 4-19-11	170(b)(1)(A)(w)	150.00
Aids Walk NY	CNJ Council	Contributions Paid	Medical Research - Aids	Larry Martins - Treasurer	446 W 33rd St		New York	NY	10001	#1598 4-19-11	170(b)(1)(A)(w)	250.00
American Heart Association	Orchard Park Council	Contributions Paid	Medical Research and Patient Support	Send to Charity	20 Northpointe Pkwy		Buffalo	NY	14228	#1603 4-19-11	170(b)(1)(A)(w)	1,127.00
American Heart Association	Orchard Park Council	Contributions Paid	Medical Research and Patient Support	Send to Charity	20 Northpointe Pkwy		Buffalo	NY	14228	#1604 4-19-11	170(b)(1)(A)(w)	1,158.00

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Family First	Orlando Council	Contributions Paid	Social Services - Youth and Family	Danyell Davis - Treasurer	5211 W Laurel St	Suite 102	Tampa	FL	33607	#1597 4-19-11	170(b)(1)(A)(w)	Void
Habitat for Humanity International	Orchard Park Council	Contributions Paid	Social Services - Affordable Housing	Michelle Dickson - Council Treasurer	270 Peachtree Street, NW	Suite 1300	Atlanta	GA	30303	#1599 4-19-11	170(b)(1)(A)(w)	100.00
Johnny M Foundation	Orchard Park Council	Contributions Paid	Medical - Patient Support Services	Send to Charity	1980 Old Cuthbert Road		Cherry Hill	NJ	8034	#1607 4-19-11	170(b)(1)(A)(w)	1,000.00
Junior Achievement of Western New York	Orchard Park Council	Contributions Paid	Educational Support	Michelle Dickson - Council Treasurer	275 Oak Street	Suite 222	Buffalo	NY	14203	#1600 4-19-11	170(b)(1)(A)(w)	300.00
March of Dimes - March for Babies campaign	Orchard Park Council	Contributions Paid	Medical Research and Patient Support	Michelle Dickson - Council Treasurer	144 Wellworth Place		Buffalo	NY	14225	#1601 4-19-11	170(b)(1)(A)(w)	Void
Meals on Wheels of Western New York	Orchard Park Council	Contributions Paid	Social Services - Hunger	Send to Charity	100 James E Casey Drive		Buffalo	NY	14206	#1605 4-19-11	170(b)(1)(A)(w)	1,107.00
Susan G Komen - 3 day for the Cure	Orchard Park Council	Contributions Paid	Medical Research and Patient Support	Michelle Dickson - Council Treasurer	205 North Michigan Ave	Suite 2630	Chicago	IL	60601	#1602 4-19-11	170(b)(1)(A)(w)	100.00
Vanety Kids Telethon - Make a Wish Foundation	Orchard Park Council	Contributions Paid	Social Services - Youth and Family	Send to Charity	195 Delaware Ave		Buffalo	NY	14202	#1606 4-19-11	170(b)(1)(A)(w)	2,500.00
American Cancer Society - Relay for Life	Greenville Council	Contributions Paid	Medical-Cancer	Send to Charity	5 Schiber Ct		Maryville	IL	62062	#1612 4-19-11	170(b)(1)(A)(w)	1,000.00
Child and Adolescent Bipolar Foundation	Carol Stream Council	Contributions Paid	Medical - Patient Support Services	Angela Isbell - Treasurer	820 Davis Street	Sie 520	Evanston	IL	60201-4448	#1608 4-19-11	170(b)(1)(A)(w)	500.00
City of Hope - Bob Parker Golf Outline	General Grants	Contributions Paid	Medical - Cancer	Jamie Ruggles - Foundation Trustee	1055 Wilshire	11th Floor	Los Angeles	CA	90017	#1609 4-19-11	170(b)(1)(A)(w)	11,084.00
Susan G Komen for The Cure	Greenville Council	Contributions Paid	Medical - Cancer	Steve Morgan - Council Chair/Trustee	9288 Dielman Industrial Drive		St Louis	Mo	63132	#1611 4-19-11	170(b)(1)(A)(w)	500.00
Walk for Hope	General Grants	Contributions Paid	Medical - Cancer	Jamie Ruggles - Foundation Trustee	1055 Wilshire	11th Floor	Los Angeles	CA	90017	#1610 4-19-11	170(b)(1)(A)(w)	5,000.00
American Cancer Society - Relay for Life	Greenville Council	Contributions Paid	Medical-Cancer	Send to Charity	5 Schiber Ct		Maryville	IL	62062	#1621 5-3-11	170(b)(1)(A)(w)	1,000.00
Avon Walk for Breast Cancer	FSC Council	Contributions Paid	Medical - Cancer	Mana DeBellis - Treasurer	4147 N Ravenswood	3rd Floor, Suite 300	Chicago	IL	60613	#1623 5-3-11	170(b)(1)(A)(w)	400.00
Free Wheelchair Mission	FSC Council	Contributions Paid	Social Services - Global	Mana DeBellis - Treasurer	9341 Irvine Boulevard		Irvine	CA	92618	#1624 5-3-11	170(b)(1)(A)(w)	300.00
March of Dimes - March for Babies campaign	CNJ Council	Contributions Paid	Medical - Childhood Disease	Send to Larry Martins	1275 Mamaroneck Ave		White Plains	NY	10605	#1620 5-3-11	170(b)(1)(A)(w)	250.00
Pancreatic Cancer Action Network	FSC Council	Contributions Paid	Medical - Cancer	Mana DeBellis - Treasurer	1500 Rosecrans Avenue	Suite 200	Manhattan Beach	CA	90266	#1622 5-3-11	170(b)(1)(A)(w)	200.00
World Vision	General Grants	Contributions Paid	Disaster Recovery - Global	Send to Jim Fisherkeller	210 Overlook Drive		Swickley	PA	15143	#1619 5-3-11	170(b)(1)(A)(w)	10,500.00
IC Stars	FSC Council	Contributions Paid	Educational	Send to Charity	212 West Superior	Suite 300	Chicago	IL	60610	#1625 5-3-11	170(b)(1)(A)(w)	7,500.00
Costco Scholarship Fund	General Grants	Contributions Paid	Education Scholarship	Send to Charity	1605 NW Sammamish Rd	Suite 200	Issaquah	WA	98027	#1626 5-3-11	170(b)(1)(A)(w)	25,000.00

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American Cancer Society/Team United	Boston USSCo Council	Contributions Paid	Medical - Cancer	Send to Charity	2 Commerce Drive	Suite 110	Bedford	NH	3110	#1628 5-3-11	170(b)(1)(A)(w)	5,000.00
City of Hope	COI Council	Contributions Paid	Medical - Cancer	Kirk San Roman - Council Treasurer	1055 Wilshire BLVD	11th Floor	Los Angeles	CA	90017	#1633 5-3-11	170(b)(1)(A)(u)	500.00
Globe Park Elementary School	Boston Lagasse Council	Contributions Paid	Education	Send to Paul Carneau, Treasurer	192 Avenue A		Woonsocket	RI	2895	#1627 5-3-11		250.00
National Down Syndrome Society	COI Council	Contributions Paid	Medical - Other Disease	Kirk San Roman - Council Treasurer	666 Broadway	8th Floor	New York	NY	10012	#1631 5-3-11	170(b)(1)(A)(w)	250.00
Padre Contra El Cancer	COI Council	Contributions Paid	Medical - Cancer	Kirk San Roman - Council Treasurer	10220 Riverside Drive	Suite B	Toluca Lake	CA	91602	#1632 5-3-11	170(b)(1)(A)(w)	250.00
Salem Care Givers	Boston USSCo Council	Contributions Paid	Social Services	Shelley Flanagan	PO Box 2316		Salem	NH	3079	#1629 5-3-11	170(b)(1)(A)(w)	500.00
Sonshine Soup Kitchen	Boston USSCo Council	Contributions Paid	Social Services - Hunger	Shelley Flanagan	4 Crystal Ave	#4	Derry	NH	3038	#1630 5-3-11	170(b)(1)(A)(w)	500.00
Free Wheelchair Mission	Albany Council General	Contributions Paid	Social Services	Send to Charity	9341 Irvine Boulevard		Irvine	CA	92618	#1634 5-3-11	170(b)(1)(A)(w)	1,125.00
Free Wheelchair Mission	Grants/FWM Program	Contributions Paid	Social Services	Send to Charity	9341 Irvine Boulevard		Irvine	CA	92618	#1635 5-3-11	170(b)(1)(A)(w)	1,000.00
Make A Wish Foundation	FSC Council	Contributions Paid	Social Services	Maria DeBellis - Treasurer	640 N La Salle St	Suite 280	Chicago	IL	60610	#1651 5-16-11	170(b)(1)(A)(w)	200.00
Crohn's and Colitis Foundation - in honor of Michele Sweetwood	General Grants	Contributions Paid	Social Services	Send to Cahiry	386 Park Avenue South	17th floor	New York	NY	10016	#1652 5-16-11	170(b)(1)(A)(w)	5,000.00
Advocate Charitable Foundation on behalf of the Midwest Children's Brain Tumor Center at Lutheran Children's Hospital	Carol Stream Council	Contributions Paid	Medical - childhood disease	Angela Isbell - Treasurer	2025 Windsor Drive		Oak Brook	IL	60523-1586	#1653 5-16-11	170(b)(1)(A)(u)	500.00
American Cancer Society The Emergency Assistance Center	Albany Council	Contributions Paid	Medical - Cancer	Kathy Lamb - Treasurer	1599 Clifton Rd	NE	Atlanta	GA	30322	#1654 5-16-11	170(b)(1)(A)(w)	250.00
Balm in Gilead Family Ministries - Storm Relief	Twinsburg Council	Contributions Paid	Social Services	Kathy Kelly - Treasurer	10333 Northfield Rd	Unit 74D	Northfield	OH	44067	#1655 5-16-11	170(b)(1)(A)(w)	Void
American Red Cross, Paducah Area Recovery	General Grants - Communities in Need Disaster Response	Contributions Paid	Social Services	Send to Charity	PO Box 1025		Fayetteville	NC	28302	#1656 5-16-11	170(b)(1)(A)(w)	1,000.00
Birmingham Jewish Federation, Tornado Recovery	General Grants - Communities in Need Disaster Response	Contributions Paid	Social Services	Send to Charity	232 North 8th Street		Paducah	KY	42001	#1662 6-3-11	170(b)(1)(A)(w)	300.00
Catoosa County Board of Education - Ringgold HS & MS Storm Relief	General Grants - Communities in Need Disaster Response	Contributions Paid	Social Services	Send to Charity	3966 Montclair Road		Birmingham	AL	35213	#1664 6-3-11	170(b)(1)(A)(w)	1,000.00
Chattahoochee Baptist Association (Storm Relief)	General Grants - Communities in Need Disaster Response	Contributions Paid	Social Services	Send to Charity	PO Box 130		Ringgold	GA	30736	#1658 6-3-11	170(b)(1)(A)(w)	1,000.00
Christian Service Mission, Tornado Recovery	General Grants - Communities in Need Disaster Response	Contributions Paid	Social Services	Send to Charity	460 South Enola Drive		Gainsville	GA	30501	#1657 6-3-11	170(b)(1)(A)(w)	1,000.00
Churches of Chnst Disaster Relief	General Grants - Communities in Need Disaster Response	Contributions Paid	Social Services	Send to Charity	3600 3rd Avenue South		Birmingham	AL	35222	#1660 6-3-11	170(b)(1)(A)(w)	1,000.00
City of Pleasant Grove Storm Relief	General Grants - Communities in Need Disaster Response	Contributions Paid	Social Services	Send to Charity	410 Allied Drive		Nashville	TN	37211	#1663 6-3-11	170(b)(1)(A)(w)	1,000.00
		Contributions Paid	Social Services	Send to Charity	Care of Union State Bank - 501 Park Road		Pleasant Grove	AL	35127	#1659 6-3-11	170(b)(1)(A)(w)	1,000.00

Payee (Include Associate Name or Short Description)	Memo	Category	Tag (Purpose)	Send Check To:	Address 1	Address 2	City	State	Zip	Check # /Date	Foundation Status of Recipient	Approved Amount
DeKalb County Board of Education - Tornado Relief Fund	General Grants - Need Disaster Response	Contributions Paid	Contributions	Send to Charity	PO Box 1668		Rainville	AL	35906	#1661 6-3-11	170(b)(1)(A)(w)	1,000.00
MS Society - Walk MS	Greenville Council	Contributions Paid	Medical - Other Disease	Steve Morgan - Chair	12727 Crestview Lane		Trenton	IL	62293-1430	#1687 6-3-11	170(b)(1)(A)(w)	500.00
Avon Walk for Breast Cancer	FSC Council	Contributions Paid	Social Services	Mana DeBellis - Treasurer	1345 Avenue of the Americas		New York	NY	10105	#1671 6-3-11	170(b)(1)(A)(w)	Void
Habitat for Humanity - Greater Miami	General Grants - Foundation Habitat matching program	Contributions Paid	Social Services - Affordable Housing	Send to Charity - Attn Maureen Ruggio	3800 NW 22nd Ave		Miami	FL	33142	#1673 6-3-11	170(b)(1)(A)(w)	1,250.00
Habitat for Humanity - Greater Miami	South Florida Council	Contributions Paid	Contributions	Send to Charity - Attn Maureen Ruggio	3800 NW 22nd Ave		Miami	FL	33142	#1675 6-3-11	170(b)(1)(A)(w)	500.00
Kids in Distress	South Florida Council	Contributions Paid	Contributions	Send to Charity - Attn Patricia Moskol	819 NE 26th Street		Wilton Manors	FL	33305	#1674 6-3-11	170(b)(1)(A)(w)	2,000.00
Loaves & Fishes	General Grants	Contributions Paid	Social Services	Send to Charity	1871 High Grove Lane		Naperville	IL	60540	#1672 6-3-11	170(b)(1)(A)(w)	200.00
NAMI	Boston USSCo Council	Contributions Paid	Medical - Other Disease	Shelly Flannagan	2107 Wilson Blvd		Arlington	VA	22201-3042	#1666 6-3-11	170(b)(1)(A)(w)	200.00
Search for the Cure Children's Cancer	CNJ Council	Contributions Paid	Medical - Childhood Cancer	Send to Charity - Attn Kelly Very	4600 East West Hwy		Belhesda	MD	20714	#1669 6-3-11	170(b)(1)(A)(w)	250.00
The Emergency Assistance Center	Twinsburg Council	Contributions Paid	Social Services	Send to Charity - Attn Christina Cryak	10333 Northfield Rd		Northfield	OH	44067	#1676 6-3-11	170(b)(1)(A)(w)	1,250.00
The Veterans Support Organization	CNJ Council	Contributions Paid	Social Services	Send to Charity - Attn John Connolly	31 South St		Mount Vernon	NY	10550	#1670 6-3-11	170(b)(1)(A)(w)	1,000.00
USO Wounded Warriors	Boston USSCo Council	Contributions Paid	Social Services	Send to Charity	2111 Wilson Blvd		Arlington	VA	22201	#1667 6-3-11	170(b)(1)(A)(w)	1,000.00
Walk Now for Autism Speaks	COI Council	Contributions Paid	Medical - Childhood Illness	Kirk San Roman - Council Treasurer	Suite 2250		Los Angeles	CA	90036	#1668 6-3-11	170(b)(1)(A)(w)	Void
Woburn Social Concern - Food Pantry	Boston USSCo Council	Contributions Paid	Social Services	Send to Charity - Attn Mary Lang	5455 Wilshire BLVD		Woburn	MA	01801	#1665 6-3-11	170(b)(1)(A)(w)	1,000.00
American Cancer Society	Carol Stream Council	Contributions Paid	Medical - Cancer	Angela Isbell - Treasurer	225 N Michigan Ave		Chicago	IL	60601	#1677 6-3-11	170(b)(1)(A)(w)	250.00
Alzheimer's Association - Southeastern Virginia Chapter	General Grants - Vision charity of choice	Contributions Paid	Medical - Other Disease	Page Ellison (Acct Manager) 7720 Bluffridge Dr Raleigh, NC 27615	Suite 102		Norfolk	VA	23502	#1684 6-3-11	170(b)(1)(A)(w)	500.00
American Parkinson's Disease Association - Nebraska Chpt	General Grants - Vision charity of choice	Contributions Paid	Medical - Other Disease	Scott Hermelink(acct mgr) 14170 NW 68th St Parkville, MO 64152			Omaha	NE	68114	#1686 6-3-11	170(b)(1)(A)(w)	500.00
Avon Walk for Breast Cancer	Boston USSCo Council	Contributions Paid	Cancer - Breast Cancer	Shelly Flannagan - Treasurer	Suite 207		Boston	MA	2109	#1680 6-3-11	170(b)(1)(A)(w)	1,000.00
Children's Hospital and Health System	General Grants	Contributions Paid	Medical - Childhood Disease	Send to charity	Suite 700		Milwaukee	WI	53201-1997	#1681 6-3-11	170(b)(1)(A)(u)	7,500.00
City of Hope	General Grants - Vision charity of choice	Contributions Paid	Medical - Cancer	Dave Bubar(acct mgr) 13 Centre Drive Orchard Park, NY 14127	MS 3050		Los Angeles	CA	90017	#1682 6-3-11	170(b)(1)(A)(u)	500.00
City of Hope	General Grants - Vision charity of choice	Contributions Paid	Medical - Cancer	Larry Swafford(acct mgr) 2601 E Ocean Blvd, Apt 9 Long Beach, CA 90803	11th Floor		Los Angeles	CA	90017	#1683 6-3-11	170(b)(1)(A)(u)	500.00
Down Syndrome Association of Greater St Louis	Greenville Council	Contributions Paid	Medical - Other Disease	Steve Morgan - Chair George Haydock(acct mgr) 544 West Spruce Way Louisville, CO 80027	Suite 200		St Louis	Mo	63124	#1688 6-3-11	170(b)(1)(A)(w)	250.00
Goodwill Industries of Denver	General Grants - Vision charity of choice	Contributions Paid	Social Services		6850 Federal Blvd		Denver	CO	80221	#1685 6-3-11	170(b)(1)(A)(w)	500.00

Payee (Include Associate Name or Short Description)	Memo	Category	Tag (Purpose)	Send Check To:	Address 1	Address 2	City	State	Zip	Check # /Date	Foundation Status of Recipient	Approved Amount
St Jude Children's Research Hospital	Boston USSCo Council	Contributions Paid	Medical - Childhood Disease	Shelly Flanagan - Treasurer	501 St Jude Place		Memphis	TN	38105	#1679 6-3-11	170(b)(1)(A)(w)	500.00
Veterans Inc	Boston Lagasse Council	Contributions Paid	Social Services	Paul Gameau - Treasurer	69 Grove St		Worcester	MA	1605	#1678 6-3-11	170(b)(1)(A)(w)	500.00
Cure Search For Children's Cancer	Cranbury Council	Contributions Paid	Medical - Other Disease	Cure Search For Children's Cancer	4600 East West Hwy Suite 600		Bethesda	MD	20714	1669 6-3-11		250.00
American Diabetes Association	Houston Council	Contributions Paid	Medical - Other Disease	Tiena Gardner - Treasurer	PO Box 77040		Memphis	VA	22116-7023	#1689 6-3-11	170(b)(1)(A)(w)	100.00
Anniston Salvation Army- Storm Disaster Relief Funds	General Grants - Communities in Need Disaster Response	Contributions Paid	Social Services - Disaster Relief	Send to charity - Storm Disaster Relief Funds	PO Box 218		Anniston	AL	36202	#1693 6-3-11	170(b)(1)(A)(w)	393.00
Bradley County Schools Association- Storm Disaster Relief Funds	General Grants - Communities in Need Disaster Response	Contributions Paid	Social Services - Disaster Relief	Send to Charity - Storm Disaster Relief Funds	800 South Lee Highway		Cleveland	TN	37311	#1699 6-3-11	170(b)(1)(A)(w)	1,000.00
Eden Westside Baptist Church - Storm Disaster Relief Funds	General Grants - Communities in Need Disaster Response	Contributions Paid	Social Services - Disaster Relief	Send to Charity - Storm Disaster Relief Funds	223 Wolf Creek Road N		Pell City	AL	35125	#1695 6-3-11	170(b)(1)(A)(w)	393.00
Franciscan Ministries Community Foundation, Inc	Carol Stream Council	Contributions Paid	Social Services	Angela Isbell - Treasurer	26 W 171 Roosevelt Rd	PO Box 667	Wheaton	IL	60189	#1690 6-3-11	170(b)(1)(A)(w)	250.00
Good Sheppard United Methodist Church - Storm Disaster Relief Fund	General Grants - Communities in Need Disaster Response	Contributions Paid	Social Service - Disaster Relief	Send to Charity - Storm Disaster Relief Funds Attn David Tubbs	1418 Old Railroad Bed Road		Madison	AI	35757	#1696 6-3-11	170(b)(1)(A)(w)	392.00
Green County Middle School - Storm Disaster Relief Funds	General Grants - Communities in Need Disaster Response	Contributions Paid	Social Services - Disaster Relief	Send to Charity	301 Kingold Blvd		Snowhill	NC	26580	#1697 6-3-11	170(b)(1)(A)(w)	392.00
Manon County School - Hacklebury School Disaster Relief Funds	General Grants - Communities in Need Disaster Response	Contributions Paid	Social Services - Disaster Relief	Send to Charity - Attn Clint Green	188 Winchester Dr		Hamilton	AL	35570	#1700 6-3-11	170(b)(1)(A)(w)	1,000.00
Pennynlie Distridt Health - Storm Disaster Relief Funds	General Grants - Communities in Need Disaster Response	Contributions Paid	Social Services - Disaster Relief	Send to Charity - Attn Lisa Brasher	124 State Street		Smith	KY	42081	#1703 6-3-11	170(b)(1)(A)(w)	250.00
Salvation Army of Jackson County - Storm Disaster Relief Funds	General Grants - Communities in Need Disaster Response	Contributions Paid	Social Services - Disaster Relief	Send to charity - Storm Disaster Relief Funds Attn Tracy Ridgeway	1501 East Willow Street		Scottsboro	AL	35768	#1694 6-3-11	170(b)(1)(A)(w)	393.00
The Bradley Baptist Association	General Grants - Communities in Need Disaster Response	Contributions Paid	Social Services - Disaster Relief	Attn Phil Taylor -Disaster Relief	2707 Ocoee Street		Cleveland	TN	37312-5373	#1692 6-3-11	170(b)(1)(A)(w)	393.00
The Southwestern Virginia Second Harvest Food Bank, Inc - Storm Relief	General Grants - Communities in Need Disaster Response	Contributions Paid	Social Service - Disaster Relief	Send to Charity	1025 Electric Road		Salem	VA	24153	#1691 6-3-11	170(b)(1)(A)(w)	1,000.00
Tuscaloosa City Schools - Storm Disaster Relief Funds	General Grants - Communities in Need Disaster Response	Contributions Paid	Social Services - Disaster Relief	Send to Charity	1210 21st Ave		Tuscaloosa	AL	35401	#1698 6-3-11	170(b)(1)(A)(w)	1,000.00
Tuscaloosa Disaster Relief Fund	General Grants - Communities in Need Disaster Response	Contributions Paid	Social Services - Disaster Relief	Send to Charity	PO Box 020410		Tuscaloosa	AL	35402	#1704 6-3-11	170(b)(1)(A)(w)	9,150.00
Urban Ministries of Wake County Storm Disaster Relief Fund	General Grants - Communities in Need Disaster Response	Contributions Paid	Social Services - Disaster Relief	Send to Charity	PO Box 26476		Raleigh	NC	27611-6476	#1701 6-3-11	170(b)(1)(A)(w)	1,000.00

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WWSCAA - Storm Disaster Relief Funds	General Grants - Communities in Need Disaster Response	Contributions Paid	Social Services - Disaster Relief	Send to Charity - Attn Janice William	1544 Old Leland Road	PO Box 1813	Greenville	MS	38701	#1702 6-3-11	170(b)(1)(A)(w)	250.00
Habitat for Humanity	Baltimore USSCo Council	Contributions Paid	Affordable Housing	Ed Blackmond - Council Treasurer	3741 Commerce Drive	Suite #309	Baltimore	MD	21227	#1705 6-6-11	170(b)(1)(A)(w)	500.00
City of Hope	General Grants	Contributions Paid	medical research	Send to Charity (deductible portion of Staples golf outing)	1055 Wilshire	11th Floor	Los Angeles	CA	90017	#1706 6-6-11	170(b)(1)(A)(w)	12,602.00
American Red Cross - Pioneer Valley Chapter	Boston USSCo Council	Contributions Paid	Social Services - Disaster Relief	Warren Jennings - Council Chair	506 Cottage St		Springfield	MA	01104	#1710 6-17-11	170(b)(1)(A)(w)	1,000.00
Grassroots Soccer	CNJ Council	Contributions Paid	Education	Send to Charity	PO Box 712		Norwich	VT	05055	#1711 6-17-11	170(b)(1)(A)(w)	2,000.00
Montpelier Live	Boston USSCo Council	Contributions Paid	Social Services - Disaster Relief	Warren Jennings - Council Chair	39 Main St		Montpelier	VT	05602	#1708 6-17-11	170(b)(1)(A)(w)	500.00
Pace Charter School of Hamilton	CNJ Council	Contributions Paid	Education	Send to Charity	1949 Hamilton Dr		Hamilton	NJ	08619-3736	#1709 6-17-11	170(b)(1)(A)(w)	1,000.00
American Cancer Society	COI Council	Contributions Paid	Prevention & education - Relay for Life	Kirk San Roman - Council Treasurer	1710 Wester St		Oakland	CA	94612	#1725 6-20-11 (replaced #1726 6-20-11)	170(b)(1)(A)(w)	250.00
American Diabetes Association	COI Council	Contributions Paid	Prevention & cure of diabetes	Kirk San Roman - Council Treasurer	5200 W Century Blvd	#480	Los Angeles	CA	90045	#1720 6-20-11 (replaced #1721 6-20-11)	170(b)(1)(A)(w)	Void
Aneurysm & AVM Foundation	COI Council	Contributions Paid	Awareness & research of brain aneurysms	Kirk San Roman - Council Treasurer	3636 Castro Valley Blvd	Suite 3	Castro Valley	CA	94546	#1719 6-20-11	170(b)(1)(A)(w)	250.00
Annette Winn Elementary School	Lagasse Atlanta Council	Contributions Paid	School Supplies for children in need	Sheila McDonald - Council Chair	3536 Bankhead Highway		Lithia Springs	GA	30122	#1721 6-20-11	170(b)(1)(A)(w)	200.00
Books for Kids Foundation	Orchard Park Council	Contributions Paid	New books for needy children	Gretchen Flannery - Council Chair	P O Box 100		Buffalo	NY	14240	#1723 6-20-11	170(b)(1)(A)(w)	1,094.00
Children's Hospital Los Angeles	COI Council	Contributions Paid	Aid sickest & most injured children	Kirk San Roman - Council Treasurer	4650 Sunset Blvd	#29	Los Angeles	CA	90027	#1718 6-20-11	170(b)(1)(A)(w)	250.00
Community Hospice of Columbia/Greene	Albany Council	Contributions Paid	Helping families in need with terminal illness	Cathy Lahm - Council Treasurer	47 Liberty Street		Coxsackie	NY	12051	#1715 6-20-11	170(b)(1)(A)(w)	100.00
First Church of Munson	Boston Lagasse Council	Contributions Paid	Munson Tornado Relief	Mary Szlachciak - Council Chair	5 High Street		Monson	MA	1057	#1717 6-20-11	170(b)(1)(A)(w)	500.00
Greene County Rural Health Network	Albany Council	Contributions Paid	Supports new health services in the community	Cathy Lahm - Council Treasurer	159 Jefferson Heights	Suite A-112	Catskill	NY	12414	#1713 6-20-11	170(b)(1)(A)(w)	250.00
Habitat for Humanity of Chesapeake Inc	Baltimore USSCo Council	Contributions Paid	Homes for families in need	Edward Blackmon - Council Treasurer	3741 Commerce Drive	Suite 309	Baltimore	MD	21227	#1716 6-20-11	170(b)(1)(A)(w)	Void
Hope Mission of Greene County	Albany Council	Contributions Paid	Provides Emergency Assistance to Community	Cathy Lahm - Council Treasurer	P O Box 217		Coxsackie	NY	12051	#1714 6-20-11	170(b)(1)(A)(w)	200.00
Leukemia & Lymphoma Society	Lagasse Atlanta Council	Contributions Paid	Research & financial aid to families	Sheila McDonald - Council Chair	3715 Northside Parkway	Building, 400, Site 300	Atlanta	GA	30327	#1722 6-20-11	170(b)(1)(A)(w)	450.00

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Miracle Miles	Orlando Council Disaster Response	Contributions Paid	Neonatal Intensive Care at Winne Palmer Hospital	Greg McDaniel - Council Chair	1013 Montana Street		Orlando	FL	32803	#1724 6-20-11	170(b)(1)(A)(w)	400.00
Convey of Hope		Contributions Paid	Disaster Recovery	Send to Charity	330 South Patterson Avenue		Springfield	Mo	65802	#1712 6-17-11	170(b)(1)(A)(w)	12,233.05
American Cancer Society	Lagasse Boston Council	Contributions Paid	Cancer Prevention & education - Relay for Life	Mary Szlachciuk	2 Commerce Drive Unit 110		Bedford	NH	03110	Pd by Credit Card	170(b)(1)(A)(w)	250.00
Arthritis Foundation	COI Council	Contributions Paid	Medical - Other Disease	Kirk San Roman - Council Treasurer	PO Box 96280		Washington	DC	20077	#1730 6-30-11	170(b)(1)(A)(w)	250.00
City of Hope	COI Council	Contributions Paid	Medical - Cancer	Kirk San Roman - Council Treasurer	1055 Wishire Blvd		Los Angeles	CA	90017	#1729 6-30-11	170(b)(1)(A)(w)	250.00
Mr Holland's Opus Foundation	COI Council	Contributions Paid	Education Medical - Cancer	Kirk San Roman - Council Treasurer	4370 Tujunga Ave	Suite 330	Studio City	CA	91604	#1731 6-30-11	170(b)(1)(A)(w)	250.00
City of Hope - HON Golf Outing	General Budget	Contributions Paid	Medical - Cancer	Send to Charity	1055 Wishire	11th Floor	Los Angeles	CA	90017	#1728 6-23-11	170(b)(1)(A)(w)	7,500.00
Northshore Medical Center - dba NSMC Salem	Boston USSCo Council	Contributions Paid	Medical - Cancer	Shelley Flanagan - Council Treasurer	81 Highland Ave		Salem	MA	01970	#1732 6-30-11	170(b)(1)(A)(w)	500.00
Boys & Girls Club Baltimore	Baltimore USSCo Council	Contributions Paid	Inspire and enable young people in need Clothing & bedding for infants in need	Send to Charity	11 West Mount Vernon Place		Baltimore	MD	21201	#1739 7-18-11	170(b)(1)(A)(w)	1,200.00
Bundles of Love	Minneapolis Council	Contributions Paid	Contributions Paid	Julie Rose - Council Chair	P O Box 240301		Apple Valley	MIN	55124	#1736 7-18-11	170(b)(1)(A)(w)	250.00
Feed My Starving Children	Minneapolis Council	Contributions Paid	Feed Children in 70 countries	Julie Rose - Council Chair	401 93rd Avenue NW		Coon Rapids	MIN	55433	#1735 7-18-11	170(b)(1)(A)(w)	250.00
First Church of Munson - Rental Equipment - Chainsaw Response Team	Boston Council - Lagasse	Contributions Paid	Social Services - Disaster Relief	Mary Szlachciuk - Council Chair	3 High Street		Monson	MA	01057	#1741 7-18-11	170(b)(1)(A)(w)	500.00
First Church of Munson - Rental Equipment - Chainsaw Response Team	General grants - Disaster Relief	Contributions Paid	Social Services - Disaster Relief	Mary Szlachciuk - Council Chair	3 High Street		Monson	MA	01057	#1744 7-18-11	170(b)(1)(A)(w)	500.00
Leukemia & Lymphoma Society	Greenville Council	Contributions Paid	Blood Cancer Research	Siaci D Wiese - Council Treasurer	77 West Port Plaza	Suite 480	Maryland His	MO	63146	#1738 7-18-11	170(b)(1)(A)(w)	500.00
Make A Wish Foundation	Minneapolis Council	Contributions Paid	Grant wishes for children with life threatening illnesses	Julie Rose - Council Chair	615 First Avenue NE	#415	Minneapolis	MIN	55413	#1737 7-18-11	170(b)(1)(A)(w)	250.00
Yellow Ribbon Group	FSC Council	Contributions Paid	Care packages to armed forces	Send to Charity	Harns Bank Palatine	50 North Brockway	Palatine	IL	60067	#1740 7-18-11	170(b)(1)(A)(w)	2,000.00
Police Athletic League of Buffalo - Prevention Programs	Orchard Park Council	Contributions Paid	Educational Prevention Programs	Send to Charity	65 Niagara Square	12st Floor	Buffalo	NY	14202	#1742 7-18-11	170(b)(1)(A)(w)	1,517.00
Convey of Hope - Joplin Response	FSC	Contributions Paid	Social Services - Disaster Relief medical research	Send to Charity	330 S. Patterson		Springfield	MO	65802	#1743 7-18-11	170(b)(1)(A)(w)	2,500.00
City of Hope	General Grants	Contributions Paid	Contributions Paid	Send to Charity	1055 Wishire	11th Floor	Los Angeles	CA	90017	#1745 7-18-11	170(b)(1)(A)(w)	150,000.00
The Star Fund	Trustees	Contributions Paid	Social Services - Disaster Relief	Send to Charity	TX Dept. of Agriculture	P O Box 12847	Austin	TX	78711	#1746 7-18-11	170(b)(1)(A)(w)	1,500.00
City of Hope	General Grants	Contributions Paid	Medical - Cancer	Return to Charity	1055 Wishire BLVD	11th Floor	Los Angeles	CA	90017	#1757 7-18-11	170(b)(1)(A)(w)	7,560.00
Gabriel Foundation - Industry Hills Charity Pro Rodeo	COI Council	Contributions Paid	Social Services - Access to educational programs	Send to Charity	255 N Hacienda BLVD	#200	City of Industry	CA	91744	#1754 7-18-11	170(b)(1)(A)(w)	3,000.00
Gettysburg Foundation - Students 150 Program	Trustees	Contributions Paid	Send to Charity - Jerry S Moore	Send to Charity - Jerry S Moore	1195 Baltimore Pike		Gettysburg	PA	17325-7034	#1756 7-18-11	170(b)(1)(A)(w)	1,000.00

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Muskogee Exchange Club	Muskogee CAST Council	Contributions Paid	Provides assistance/programs for low income families	Tifani Hardaway - Council Treasurer	PO BOX 2488		Muskogee	OK	74403	#1753 7-18-11	170(b)(1)(A)(w)	200.00
North Texas Food Bank	Dallas Council	Contributions Paid	Hunger relief	Gail Alfaro - Council Treasurer	4500 S Cockrell Hill Rd		Dallas	TX	75236	#1758 7-18-11	170(b)(1)(A)(w)	100.00
Palm Elementary School	COI Council	Contributions Paid	School Supplies	Bill Sutter - Council Chair	14740 Palm Avenue		Hacienda Heights	CA	91745	#1747 7-18-11	170(b)(1)(A)(w)	250.00
Restoration Automotive, Inc	Columbus Council	Contributions Paid	Aid in fixing vehicles for low income families	Mindy Murgatroyd - CoChair	6153 Enterprise Pkwy		Grove City	OH	43123	#1755 7-18-11	170(b)(1)(A)(w)	221.50
American Red Cross	Oaks Council	Contributions Paid	Disaster Response	Tim Walsh - Treasurer	2221 Chestnut Street	SE Pennsylvania Chapter	Philadelphia	PA	19103	#1777	170(b)(1)(A)(w)	100.00
Jeans Donation	Oaks Council	Contributions Paid	Social Services	Tim Walsh - Treasurer	5256 Parkside Avenue		Philadelphia	PA	19131	#1769	170(b)(1)(A)(w)	100.00
National MS Society	CNJ Council	Contributions Paid	Find a cure for MS	Larry Martins - Treasurer	733 Third Avenue		New York	NY	10017	#1760 7/29/11	170(b)(1)(A)(w)	250.00
Variety Club Camp	Oaks Council	Contributions Paid	Assist with Foundation Day Education & Programming for Special Needs Kids	Tim Walsh - Treasurer	2950 Potshot Road		Worcester	PA	19490	#1770	170(b)(1)(A)(w)	100.00
Variety Club Camp	Oaks Council	Contributions Paid	Contributions	Tim Walsh - Treasurer	2950 Potshot Road		Worcester	PA	19490	#1770	170(b)(1)(A)(w)	400.00
Scottsdale Memorial Health Foundation - Tina's Treasures	Phoenix Council	Contributions Paid	Social Services	Rory Hewett	3621 Wells Fargo		Scottsdale	AZ	85251	#1761 7/29/11	170(b)(1)(A)(w)	320.00
Patches of Light, Inc	Columbus Council	Contributions Paid	Social Services	Mindy Murgatroyd - Chair	PO Box 153		Hillard	OH	43026	#1762 7/29/11	170(b)(1)(A)(w)	118.06
American Cancer Society	General Grants - Business Related	Contributions Paid	Medical - Cancer	El Hoard - USCCO Owner	104 S Poplar Street		Florence	AL	35630	#1764 7/29/11	170(b)(1)(A)(w)	250.00
Convoy of Hope	Tulsa ORS Council	Contributions Paid	Disaster Response	Send to charity	330 S Patterson Ave		Springfield	MO	65802	#1765 7/29/11	170(b)(1)(A)(w)	60.00
Grand Rapids Public Schools - Houseman Field Brck Campaign	Grand Rapids Council	Contributions Paid	Education	Nicole Yugovch - Treasurer	1331 Franklin SE	PO Box 117	Grand Rapids	MI	49501-0117	1779	170(b)(1)(A)(w)	100.00
City of Hope	COI Council	Contributions Paid	Cancer Research	Kirk San Roman - Council Treasurer	1055 Wilshire Blvd		Los Angeles	CA	90017	1783	170(b)(1)(A)(w)	250.00
Cory's Kitchen	COI Council	Contributions Paid	Food Bank	Kirk San Roman - Council Treasurer	1418 Arrow Highway		Inwindale	CA	91706	1782	170(b)(1)(A)(w)	250.00
The V Foundation	General Grants - Business Related	Contributions Paid	Medical - Cancer	El Hoard - USCCO Owner	106 Towerview Court		Cary	NC	27513	1784	170(b)(1)(A)(w)	250.00
Wilberforce University	COI Council	Contributions Paid	Education	Kirk San Roman - Council Treasurer	1055 N Beckett Road		Wilberforce	OH	45384	1790	170(b)(1)(A)(w)	250.00
American Cancer Society Memorial Foundation - Hope Lodge Nashville	Nashville Council	Contributions Paid	Medical - Cancer	Charles Rose - Chair	2008 Charlotte Avenue		Nashville	TN	37203	1785	170(b)(1)(A)(w)	500.00
Alzheimer's Association of WNY	Orchard Park Council	Contributions Paid	Medical - Other Disease	Gretchen Flannery - Council Chair	2805 Werhle Drive	Suite 6	Williamsville	NY	14221	1802	170(b)(1)(A)(w)	100.00
American Cancer Society	COI Council	Contributions Paid	Medical - Cancer	Kirk San Roman - Council Treasurer	1710 Webster Street		Oakland	CA	94612	1797	170(b)(1)(A)(w)	250.00
American Heart Association	Albany Council	Contributions Paid	Medical - Cancer	Cathy Lahm - Council Treasurer	7272 Greenville Avenue		Dallas	TX	75231	1791	170(b)(1)(A)(w)	100.00
Autism Society of Greater NY	Albany Council	Contributions Paid	Medical - Other Disease	Cathy Lahm - Council Treasurer	101 State Street		Schenectady	NY	12305	1787	170(b)(1)(A)(w)	100.00
Children's Hospital Los Angeles	COI Council	Contributions Paid	Childhood Disease	Kirk San Roman - Council Treasurer	4650 Sunset Blvd	Suite 29	Los Angeles	CA	90027	1798	170(b)(1)(A)(w)	250.00
COH - Walk for Hope	COI Council	Contributions Paid	Medical - Cancer	Kirk San Roman - Council Treasurer	1055 Wilshire Blvd		Los Angeles	CA	90017	1795	170(b)(1)(A)(w)	250.00

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Cure Juvenile Myositis	FSC Council	Contributions Paid	Medical - Other Disease	Maria DeBellis - Treasurer Don Schoendorfer, President Free Wheelchair Mission	836 Lynwood Drive		Encinitas	CA	92024	1801	170(b)(1)(A)(u)	150.00
Free Wheelchair Mission	General Grants - Business Related	Contributions Paid	Social Services - global		9341 Irving Blvd		Irvine	CA	92618	1794	170(b)(1)(A)(u)	10,000.00
Gateway House, Inc	Atlanta USSCo Council	Contributions Paid	Social Services - youth and family	Cristina Murphy - Council Treasurer	P O Box 2962		Gainesville	GA	30503	1792	170(b)(1)(A)(u)	250.00
Heart of a Manne	FSC Council	Contributions Paid	Social Services - vets	Maria DeBellis - Treasurer	P O Box 1732		Elk Grove Village	IL	60007	1793	170(b)(1)(A)(u)	2,500.00
Invisible Children, Inc	COI Council	Contributions Paid	Social Services - Global	Kirk San Roman - Council Treasurer	1620 5th Avenue	Suite 400	San Diego	CA	92101	1796	170(b)(1)(A)(u)	250.00
Juvenile Diabetes Research	Albany Council	Contributions Paid	Medical - Other Disease	Cathy Lahm - Council Treasurer	26 Broadway		New York	NY	10004	1786	170(b)(1)(A)(u)	100.00
Kelly for Kids Foundation	Orchard Park Council	Contributions Paid	Social Services - Youth Development	Gretchen Flannery - Council Chair	1961 Werthe Drive		Orchard Park	NY	14127	1800	170(b)(1)(A)(u)	Void
Make A Wish Foundation	COI Council	Contributions Paid	Social Services	Kirk San Roman - Council Treasurer	P O Box 749596		Los Angeles	CA	90074	1799	170(b)(1)(A)(u)	250.00
Columbia County Habitat for Humanity	Albany Council	Contributions Paid	Social Services - Housing	Cathy Lahm - Council Treasurer	829 Route 66		Hudson	NY	12534	1823		500.00
ALERT Community Development	Nashville Council	Contributions Paid	Social Services - Youth Development	Peggy Taylor - Council Treasurer	98 North Lowry Street	Suite 102	Smyrna	TN	37167	1803	170(b)(1)(A)(u)	500.00
Cranbury First Aid Squad	CNJ Council	Contributions Paid	Disaster Response - local	Larry Martins - Treasurer	68 Maplewood Avenue		Cranbury	NJ	8512	1806	170(b)(1)(A)(u)	500.00
National MS Society	CNJ Council	Contributions Paid	Medical - Other Disease	Larry Martins - Treasurer	733 Third Avenue		New York	NY	10017	1807	170(b)(1)(A)(u)	250.00
Children's Home + Aid	General Grants	Contributions Paid	Social Services - youth development	Send to Charity	125 South Wacker Drive	14th Floor	Chicago	IL	60606	1805	170(b)(1)(A)(u)	7,500.00
META	COI Council	Contributions Paid	Education - Youth Scholarships	Helen Brewer - District Sales Manager - COI	310 Ultimo Avenue		Long Beach	CA	90814	1813	170(b)(1)(A)(u)	10,000.00
Free Wheelchair Mission	CNJ Council	Contributions Paid	Wheelchairs for needy	Larry Martins - Treasurer	9341 Irvine Blvd		Irvine	CA	92618	1812	170(b)(1)(A)(u)	4,000.00
Hereditary Neurological Disease	Muskogee CAST Council	Contributions Paid	Medical - other disease	Tifani Handaway - Council Treasurer	2348 E Shawnee		Muskogee	OK	74403	1804	170(b)(1)(A)(u)	150.00
Trinity Food Bank	Dallas Council	Contributions Paid	Social Services - Hunger	Gail Alfaro - Council Treasurer	920 Central Drive		Bedford	TX	76022	1811	170(b)(1)(A)(u)	100.00
Care International	CNJ Council	Contributions Paid	Disaster Relief - global	Larry Martins - Treasurer	PO Box 7039		Merfield	VA	22116-9753	1810	170(b)(1)(A)(u)	3,000.00
Navy Seal Foundation	New Orleans Council	Contributions Paid	Social Services - Youth and Family	Shawn Murakami - Council Treasurer	1619 D Street	BLDG 5326	Virginia Beach	VA	23459	1808	170(b)(1)(A)(u)	300.00
Alzheimer's Association Mide South Chapter	Nashville Council	Contributions Paid	Medical - Other disease	Charles Rose - Chair	455 Industrial Blvd		Lavange	TN	37215	1819	170(b)(1)(A)(u)	100.00
American Diabetes Association	Orchard Park Council	Contributions Paid	Medical - Other Disease	Michelle Dickson - Council Treasurer	315 Alberta Drive		Amherst	NY	14226	1818	170(b)(1)(A)(u)	1,029.60
Mid-Cumberland Human Resources Agency-Meals on Wheels	Nashville Council	Contributions Paid	Social Services - Hunger	Charles Rose - Chair	203 Front St		Smyrna	TN	37167	1821	170(b)(1)(A)(u)	500.00
Wounded Warrior Project	Carolina Council	Contributions Paid	Social Services - Medical - Cancer	Dan Markowski - Council Chair	7020 AC Skinner Pkwy	STE 100	Jacksonville	FL	32256	1820	170(b)(1)(A)(u)	500.00
American Cancer Society - Making Strides	Baltimore USSCo Council	Contributions Paid	Medical - Cancer	Ed Blackmond - Council Treasurer	8219 Town Center Drive		Baltimore	Md	21236	1828	170(b)(1)(A)(u)	500.00
American Cancer Society - Patrick Taylor Hope Lodge	New Orleans Council	Contributions Paid	Social Services - end of life care	Shawn Murakami - Council Treasurer	2609 River Road		New Orleans	LA	70121	1868	170(b)(1)(A)(u)	500.00
Capital Hospice	Baltimore USSCo Council	Contributions Paid	Social Services - youth and family	Ed Blackmond - Council Treasurer	7441 Candlewood Rd		Hanover	Md	21076	1839	170(b)(1)(A)(u)	500.00
Charity Community Church of God Inc - Back-to-school supplies	Baltimore USSCo Council	Contributions Paid	Social Services - youth and family	Ed Blackmond - Council Treasurer	3208 Fredrick Ave		Baltimore	Md	21229-3806	1826	170(b)(1)(A)(u)	250.00

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Myers Park Mustang Community Organization	Carolina Council	Contributions Paid	Social Services	Charity - Rpbet Medley	PO Box 669541		Charlotte	NC	28266	1817	170(b)(1)(A)(u)	500.00
Special Olympics of Anne Arundel County	Baltimore USSCo Council	Contributions Paid	Social Services - people with disabilities	Ed Blackmond - Council Treasurer	PO Box 553		Crownsville	Md	21032-0553	1827	170(b)(1)(A)(u)	500.00
Brighter Tomorrows	Dallas Council	Contributions Paid	Social Services	Gail Alfaro - Council Treasurer	PO Box 532151		Grand Prairie	TX	75053	1841	170(b)(1)(A)(u)	100.00
Free Wheelchair Mission	General Grants - Free Wheel Chair Program	Contributions Paid	Social Services - Global	Send to Charity - Angela Gomez	PO Box 513538		Los Angeles	CA	90051-3538	1837	170(b)(1)(A)(u)	1,000.00
Free Wheelchair Mission	Dallas Council	Contributions Paid	Social Services - global	Send to Charity - Angela Gomez	PO Box 513538		Los Angeles	CA	90051-3538	1837	170(b)(1)(A)(u)	2,567.96
The Cradle	Carol Stream Council	Contributions Paid	Social Services	Angela Isbell - Treasurer	2049 Ridge Ave		Evanston	IL	60201	1843	170(b)(1)(A)(u)	500.00
Bond County Habitat for Humanity	Greenville Council	Contributions Paid	Affordable Housing	Send to charity	PO Box 496		Greenville	IL	62246	1844	170(b)(1)(A)(u)	5,000.00
Capital Hospice	General Grants - Business Related	Contributions Paid	Social Services - end of life care	Send to charity - Malene Davis	2900 Telesiar Court		Falls Church	VA	22042	1839	170(b)(1)(A)(u)	10,000.00
CARE USA - Hom of Africa Relief	General Grants - Disaster Relief	Contributions Paid	Disaster Relief - global	Send to Romelia Richards	151 Ellis St NE		Atlanta	GA	30303	1836		10,000.00
Free Wheelchair Mission	General Grants - Foundation matching program	Contributions Paid	Social Services - Global	Send to Charity - Angela Gomez	PO Box 513538					1835		540.00
Free Wheelchair Mission	Phoenix Council	Contributions Paid	Social Services - Global	Send to Charity - Angela Gomez	PO Box 513538		Los Angeles	CA	90051-3538	1835	170(b)(1)(A)(u)	540.00
Living Beyond Breast Cancer	Seattle Council	Contributions Paid	Cancer Research	Dan Phipps - USSCo	354 West Lancaster Ave	Suite 224	Haverford	PA	19041	1833	170(b)(1)(A)(u)	450.00
Northwest Harvest	Seattle Council	Contributions Paid	Food for Hungry	Dan Phipps - USSCo	P O Box 12272		Seattle	WA	98102	1832	170(b)(1)(A)(u)	500.00
Ronald McDonald House	Seattle Council	Contributions Paid	Health of Children	Dan Phipps - USSCo	One Kroc Drive		Oak Brook	IL	60523	1834	170(b)(1)(A)(u)	500.00
Free Wheelchair Mission	General Grants - Foundation matching program	Contributions Paid	Social Services - Global	Send to Charity - Angela Gomez	PO Box 513538		Los Angeles	CA	90051-3538	1831	170(b)(1)(A)(u)	300.00
Free Wheelchair Mission	Seattle Council	Contributions Paid	Social Services - Global	Send to Charity - Angela Gomez	PO Box 513538		Los Angeles	CA	90051-3538	1831	170(b)(1)(A)(u)	300.00
Gris on the Run International	FSC Council	Contributions Paid	Social Services - Prevent at-risk activities	Allison Escudier - USSCo	1643 N Milwaukee	2nd Floor	Chicago	IL	60647	1860	170(b)(1)(A)(u)	200.00
Juvenile Diabetes Research	FSC Council	Contributions Paid	Medical - Other Disease	Jessi Wisniewski - USSCo	26 Broadway	14th Floor	New York	NY	10004	1857	170(b)(1)(A)(u)	200.00
National MS Society	FSC Council	Contributions Paid	Medical - other disease	Frank Arvidson - USSCo	1120 James Drive	Suite A	Hartland	WI	53029	1856	170(b)(1)(A)(u)	55.00
St Vincent de Paul / Friends of the Poor 5K	FSC Council	Contributions Paid	Social Services - Aid families in poverty	Mike Butler - USSCo	410 N First Street		Cary	IL	60015	1859	170(b)(1)(A)(u)	200.00
Tutors on Wheels	FSC Council	Contributions Paid	Literacy	Tracy Seyler - USSCo	1515 W Ogden Avenue		Lagrange Park	IL	60526	1869	170(b)(1)(A)(u)	200.00
AIDS Walk in San Francisco	Sacramento Council	Contributions Paid	Medical - Other Disease	Charity	P O Box 193920		San Francisco	CA	94119	1863	170(b)(1)(A)(u)	250.00
Life Skills 411	Sacramento Council	Contributions Paid	Social Services - Youth Development	Charity	3260 Blume Drive	Suite 140	San Pablo	CA	94806	1864	170(b)(1)(A)(u)	250.00
Project Dream	Sacramento Council	Contributions Paid	Social Services - Youth and Family development	Send to Charity - Kate Bishop-Hazarian	3222 Winona Way		North Highlands	CA	95660	1867	170(b)(1)(A)(u)	250.00

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Rape Abuse Incest Nat'l Network	Seattle Council	Contributions Paid	Social Services - Victim services & support	Dan Phipps - USSCo	2000 L Street, NW	Suite 406	Washington	DC	20036	1855	170(b)(1)(A)(u)	500.00
Sacramento Loaves & Fishes	Sacramento Council	Contributions Paid	Social Services - Homelessness	Charity	1321 N C Street		Sacramento	CA	95811	1865		250.00
St. Jude Children's Research Hospital	Sacramento Council	Contributions Paid	Medical - Childhood illness	Charity	501 St. Jude Place		Memphis	TN	38105	1866	170(b)(1)(A)(u)	250.00
Opportunity International	FSC Council	Contributions Paid	Social Services - Global Medical- Breast Cancer	Charity - John Kamperschoer, VP Resource Development	2122 York Road	Suite 150	Oak Brook	IL	60523	1854		4,000.00
Susan G. Komen-Orange County	COI Council	Contributions Paid	Research & Awareness	Kirk San Roman - Council Treasurer	P O Box 131314		Carlsbad	CA	92013	1870	170(b)(1)(A)(u)	500.00
City of Hope	FSC Council	Contributions Paid	Medical - Cancer	Send to Charity	1055 Wilshire	11th Floor	Los Angeles	CA	90017	1861	170(b)(1)(A)(w)	15,395.65
Boy & Girls Club / South Valley	Salt Lake City Councils	Contributions Paid	Social Services - Youth Development	Charity	P O Box 57071		Murray	UT	84157	1882	170(b)(1)(A)(u)	1,000.00
City of Hope	COI Council	Contributions Paid	Medical - Cancer	Kirk San Roman - Council Treasurer	1055 Wilshire	11th Floor	Los Angeles	CA	90017	1862	170(b)(1)(A)(w)	200.00
Shop with a Cop	Salt Lake City Councils	Contributions Paid	Social Services - Youth Development	Charity	6905 S 1300 E	Suite 302	Midvale	UT	84047-1817	1853	170(b)(1)(A)(u)	1,500.00
US Empowered	FSC Council	Contributions Paid	Social Services - Youth Development	Charity	222 W Ontario	Suite 501	Chicago	IL	60654	1851	170(b)(1)(A)(u)	8,335.00
Alzheimer's Association WNY	Orchard Park Council	Contributions Paid	Medical- Other disease	Michelle Dickson - Council Treasurer	2805 Wehrle Drive	Suite 6	Williamsville	NY	14221	1846	170(b)(1)(A)(u)	100.00
The Midwest Shelter for Homeless Veterans	Carol Stream Council	Contributions Paid	Social Services - Disaster Response	Angela Isbell - Treasurer	119 N West St		Wheaton	IL	60187	1847	170(b)(1)(A)(u)	500.00
Community Action of Green County	General Grants/disaster response	Contributions Paid	Social Services - Disaster Response	Send to Charity - Alt Florence Ohio	53 South Jefferson Ave		Catskills	NY	12414	1849	170(b)(1)(A)(u)	3,000.00
Green Mountain Christian Center Disaster Relief	Boston Lagasse Council	Contributions Paid	Social Services - Disaster Response	Send to: Diana Keller 204 Swift Rd, Voorheesville, NY 12186	440 Main Street		Bennington	VT	05201	1945	170(b)(1)(A)(u)	500.00
Montpelier Live	New Orleans Council - \$200 Alt USSCO - \$300 Alt Lagasse - \$200	Contributions Paid	Social Services - Disaster Response		39 Main Street		Montpelier	VT	5602	1850	170(b)(1)(A)(u)	500.00
Windham Community Food Pantry	General Grants/disaster response \$800	Contributions Paid	Social Services - Disaster Response	Send to charity	177 State Route 296		Windham	NY	12496-0117	1845	170(b)(1)(A)(u)	1,000.00
Alphapointe Associate for the Blind	General Grants/Business Related	Contributions Paid	Social Services - Medical - Cancer	Send to Charity	7501 Prospect		Kansas City	MO	64132	1875	170(b)(1)(A)(u)	7,500.00
American Cancer Society - Nashville	Nashville Council General Grants/Business Related	Contributions Paid	Medical - Cancer	Charles Rose - Chair	2008 Charlotte Avenue		Nashville	TN	37203	1873	170(b)(1)(A)(u)	350.00
Blind Industries and Services of Maryland	Nashville Council General Grants/Business Related	Contributions Paid	Social Services	Send to Charity	3345 Washington Blvd		Baltimore	MD	21227	1876	170(b)(1)(A)(u)	7,500.00
Nashville Rescue Mission - Women's Fire Fund	Nashville Council	Contributions Paid	Social Services - Disaster Relief	Charles Rose - Chair	1716 Rosa Parks Blvd		Nashville	TN	37208	1874	170(b)(1)(A)(u)	300.00
Free Wheelchair Mission	COI Council	Contributions Paid	Social Services - Global	Kirk San Roman - Council Treasurer	PO Box 513538		Los Angeles	CA	90051-8470	1878	170(b)(1)(A)(u)	250.00

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Multiple Sclerosis Society - David Wickman's Pledge Drive/Walk	CNJ Council	Contributions Paid	Medical - Other Disease	Larry Martins - Treasurer	733 Third Ave		New York	NY	10017	1877	170(b)(1)(A)(u)	1,000.00
American Foundation for Suicide Prevention	Twinsburg Council	Contributions Paid	Social Services - youth and family development	Kathy Kelly - Treasurer	120 Wall Street	22nd floor	New York	NY	10005	1879	170(b)(1)(A)(u)	250.00
Down Syndrome Parents Group of WNY	Orchard Park Council	Contributions Paid	Medical - Cancer	Michelle Dickson - Council Treasurer	222 Culpepper Road		Williamsville	NY	14221	1872	170(b)(1)(A)(u)	100.00
JDRF -Walk to Cure Diabetes	Greenville Council	Contributions Paid	Medical - Other Disease	Steve Morgan - Trustee	50 Crestwood Executive Center	Suite 401	New York	NY	63126	1880	170(b)(1)(A)(u)	Void
Leukemia & Lymphoma Society	Orchard Park Council	Contributions Paid	Medical - Cancer	Michelle Dickson - Council Treasurer	4053 Maple Road	Suite 110	Amherst	NY	14226	1871	170(b)(1)(A)(u)	100.00
Gathering of Hearts	Columbus Council	Contributions Paid	Social Services - basic needs	Send to Charity C/O - Antoinette Harrell	PO Box 863		Kentwood	LA	70444-0863	1914	170(b)(1)(A)(u)	112.50
GoSo (Go Serve Others)	General Grants/Business Related	Contributions Paid	Social Services - basic needs	Varan Purkett - Executive Director	PO Box 4822		Chicago	IL	60680	1884	170(b)(1)(A)(u)	10,000.00
Lifecare Alliance	Columbus Council	Contributions Paid	Social Services - basic needs	Mindy Murgatroyd - CoChair	1699 West Mound St		Columbus	OH	43223	1915	170(b)(1)(A)(u)	226.05
Alzheimer's Association	New Orleans Council	Contributions Paid	Medical - Other Disease	Send to charity	2605 River Road		New Orleans	LA	70121	1905	170(b)(1)(A)(u)	1,000.00
American Heart Association	CNJ Council	Contributions Paid	Medical - Other Disease	Larry Martins - Treasurer	1 Union St	Ste 301	Robbinsville	NJ	08691	1908	170(b)(1)(A)(u)	250.00
Generations Inc	CNJ Council	Contributions Paid	Social Services - Youth Development	Larry Martins - Treasurer	622 Cooper St		Camden NJ	NJ	08102	1909	170(b)(1)(A)(u)	250.00
Pace Charter School of Hamilton	CNJ Council	Contributions Paid	Educational Support		1949 Hamilton Dr		Hamilton	NJ	08512	1906	170(b)(1)(A)(u)	1,000.00
Volunteers of America	CNJ Council	Contributions Paid	Social Services - basic needs	Larry Martins - Treasurer	PO Box 2508		Cincinnati	OH	45201	1910	170(b)(1)(A)(u)	250.00
American Legion Post #266 - VA Medical Hospital Event	COI Council	Contributions Paid	Social Services - veterans	Kirk San Roman - Council Treasurer	PO Box 606		Westminster	CA	92684	1897	170(b)(1)(A)(u)	200.00
Boy's and Girls Club of Fullerton	COI Council	Contributions Paid	Social Services - Youth Development	Kirk San Roman - Council Treasurer	PO Box 1283		Fullerton	CA	92836	1899	170(b)(1)(A)(u)	250.00
Cystic Fibrosis Foundation	COI Council	Contributions Paid	Medical - Other Disease	Kirk San Roman - Council Treasurer	6931 Arlington Rd		Bethesda	MA	20814	1901	170(b)(1)(A)(u)	250.00
Frank Del Olmo Elementary School	COI Council	Contributions Paid	Education - k-12	Kirk San Roman - Council Treasurer	100 North New Hampshire Ave		Los Angeles	CA	91745	1902	170(b)(1)(A)(u)	250.00
Free Wheelchair Mission	COI Council	Contributions Paid	Social Services	Kirk San Roman - Council Treasurer	PO Box 513538		Los Angeles	CA	90051-3538	1904	170(b)(1)(A)(u)	639.40
META	COI Council	Contributions Paid	Education - k-12		310 Ultimo Avenue		Long Beach	CA	90814	1900	170(b)(1)(A)(u)	1,000.00
Police Explorer Post #265	COI Council	Contributions Paid	Social Services - Youth Development	Kirk San Roman - Council Treasurer	3699 N Holly Ave		Baldwin Park	CA	91706	1898	170(b)(1)(A)(u)	250.00
St. Jude Children's Research Hospital	COI Council	Contributions Paid	Medical - Childhood disease	Kirk San Roman - Council Treasurer	501 St. Jude Place		Memphis	TN	38105	1903	170(b)(1)(A)(u)	250.00
Gwinnett Habitat for Humanity	Atlanta USSCo Council	Contributions Paid	Social Services - Affordable Housing	Send to Charity - Lynn Weekly	PO Box 870408		Stone Mountain	GA	30087	1894	170(b)(1)(A)(u)	1,000.00
Gwinnett Habitat for Humanity	General Grants/Habitat matching program	Contributions Paid	Social Services - Affordable Housing	Send to Charity - Lynn Weekly	PO Box 870408		Stone Mountain	GA	30087	1894	170(b)(1)(A)(u)	1,500.00
Lungevity Foundation	Carolina Council	Contributions Paid	Medical - Cancer	Send to Charity - Lindsey Bail	435 North La Salle Street	Suite 310	Chicago	IL	60654	1893	170(b)(1)(A)(u)	450.00
City of Hope - Walk for Hope	COI Council	Contributions Paid	Medical - Cancer	Kirk San Roman - Council Treasurer	1055 Wilshire Blvd		Los Angeles	CA	90017	1892	170(b)(1)(A)(u)	250.00
American Foundation of Suicide Prevention	FSC Council	Contributions Paid	Social Services - youth development	Mana DeBellis - Treasurer	1045 Park Ave		New York	NY	10028	1888	170(b)(1)(A)(u)	150.00

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Free Wheelchair Mission	General Grants	Contributions Paid	Social Services - Global	Send to Charity - Angela Gomez	PO Box 513538		Los Angeles	CA	90051-3538	1889	170(b)(1)(A)(ii)	6,394.00
Habitat for Humanity	FSC Council	Contributions Paid	Social Services - Affordable Housing	Send to Charity - Sara Brachie	1600 E Roosevelt Rd	Suite B	Wheaton	IL	60187	1923	170(b)(1)(A)(ii)	2,500.00
Opportunity International	FSC Council	Contributions Paid	Social Services - global	Send to Charity - John Kamperschoer	2122 York Road	Suite 150	Oak Brook	IL	60523	1890	170(b)(1)(A)(ii)	4,000.00
Children's Home and Aid - Summer Elementary Programs	FSC	Contributions Paid	youth development	Send to Charity - Sara Norwick	100 N. Western Ave	Suite 200	Chicago	IL	60612	1887	170(b)(1)(A)(ii)	1,000.00
Foundation Fighting Blindness	Boston USSCo Council	Contributions Paid	Medical - Other Disease	Warren Jennings - Council Chair	7166 Columbia Gateway Drive	Suite 100	Columbia	MD	21046	1917	170(b)(1)(A)(ii)	500.00
JDRF - Walk to Cure Diabetes	FSC Council	Contributions Paid	Medical - Other Disease	Maria DeBellis - Treasurer	26 Broadway	14th Floor	New York	NY	10004	1886	170(b)(1)(A)(ii)	125.00
Juvenile Diabetes Research	Boston USSCo Council	Contributions Paid	Medical - Other Disease	Warren Jennings - Council Chair	26 Broadway	14 floor	New York	NY	10004	1916	170(b)(1)(A)(ii)	1,000.00
American Cancer Society	COI Council	Contributions Paid	Medical - Other Disease	Kirk San Roman - Council Treasurer			Los Angeles	CA	90036	1885	170(b)(1)(A)(ii)	250.00
Alzheimer's Association - Walk to End Alzheimer's	COI Council	Contributions Paid	Medical - Other Disease	Kirk San Roman - Council Treasurer	5900 Wilshire Blvd	Suite 1100	Los Angeles	CA	90036	1925	170(b)(1)(A)(ii)	500.00
American Cancer Society	COI Council	Contributions Paid	Medical - Cancer	Kirk San Roman - Council Treasurer	3333 Wilshire Blvd	Suite 900	Los Angeles	CA	90010-4120	1956	170(b)(1)(A)(ii)	250.00
Alzheimer's Association	COI Council	Contributions Paid	Medical - Other Disease	Kirk San Roman - Council Treasurer	5900 Wilshire Blvd	Suite 1100	Los Angeles	CA	90036	1918	170(b)(1)(A)(ii)	250.00
The Bridge of the Penn-York Valley Churches	Oaks Council	Contributions Paid	Social Services	Tim Walsh - Treasurer	PO Box 202		Sayre	PA	18840	1959	170(b)(1)(A)(ii)	500.00
A Soldier's Child, Inc	Nashville Council	Contributions Paid	Social Services - Military	Peggy Taylor - Council Treasurer	P O Box 333015		Murfreesboro	TN	37133	1933		1,000.00
Ability First	COI Council	Contributions Paid	Medical - other disease	Kirk San Roman - Council Treasurer	154 Gage Avenue		Los Angeles	CA	90063	1938		250.00
American Cancer Society	Seattle Council	Contributions Paid	Medical - Cancer	Dan Phipps - USSCo	P O Box 22718		Oklahoma City	OK	73121-1718	1920		1,000.00
Capital City Rescue Mission	Albany Council	Contributions Paid	Social Services	Cathy Lahm - Council Treasurer	259 S Pearl St		Albany	NY	12202-2805	1942		100.00
City of Hope - Walk for Hope	COI Council	Contributions Paid	Medical - Cancer	Kirk San Roman - Council Treasurer	1055 Wilshire Blvd		Los Angeles	CA	90017	1937		250.00
Down Syndrome Association of Los Angeles	COI Council	Contributions Paid	Medical - other disease	Kirk San Roman - Council Treasurer	16461 Sherman Way	Suite 180	Van Nuys	CA	91406	1940		500.00
Habitat for Humanity	Muskogee CAST Council	Contributions Paid	Social Services - Affordable Housing	Tifani Hardaway - Council Treasurer	2520 Chandler Road		Muskogee	OK	74403	1987		500.00
Hope's Mission of Greene County, Inc	Albany Council	Contributions Paid	Social Services	Cathy Lahm - Council Treasurer	P O Box 217		Coxsackie	NY	12051	1943		100.00
Kids Food Basket	Grand Rapids Council	Contributions Paid	Social Services - Basic Needs	Kane Steurer - Council Treasurer	2055 Oak Industrial Drive	Suite C	Grand Rapids	MI	49505	1935		1,500.00
Make A Wish - NH	Boston USSCo Council	Contributions Paid	Medical - Other Disease	Warren Jennings - Council Chair	814 Elm St	Suite 300	Manchester	NH	03101-2611	1932		1,000.00
Nashville Rescue Mission	Nashville Council	Contributions Paid	Social Services - Basic Needs	Charles Rose - Chair	639 Lafayette St		Nashville	TN	37203	1936		226.00
Office Depot Foundation	General Grants - Business Related	Contributions Paid	Vendor Partnership	Glenn Quaver - VP National Accounts	6600 N Military Trail	C402J	Boca Raton	FL	33496	1919		1,000.00
United Through Reading	Nashville Council	Contributions Paid	Social Services - Military	Peggy Taylor - Council Treasurer	11750 Sorrento Valley Rd	Suite 100	San Diego	CA	92121	1939		100.00
Woburn Council of Social Concern	Boston USSCo Council	Contributions Paid	Social Services - Basic Needs	Warren Jennings - Council Chair	2 Merrimac St		Woburn	MA	1801	1934		1,000.00
Damar Services Inc	Indianapolis Lagasse Council	Contributions Paid	Social Services - Youth Development	Jacob Beard - Treasuere	6067 Decatur Blvd		Indianapolis	IN	46241	1947		750.00
Door County Maritime Museum	FSC Council	Contributions Paid	Social Services - Education	Maria DeBellis - Treasurer	120 N Madison Avenue		Sturgeon Bay	WI	54235	1922		400.00

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Grace Lutheran School	FSC Council	Contributions - Paid	Social Services - Education	Maria DeBellis - Treasurer	8537 S Pennsylvania		Oak Creek	WI	53154	1926		350.00
Guiding Eyes for the Blind	FSC Council	Contributions - Paid	Social Services - Other	Maria DeBellis - Treasurer	Granite Springs Road		Yorhtown Heights	NY	10598	1921		200.00
Habitat for Humanity-Lake County	FSC Council	Contributions - Paid	Social Services - Basic Needs	Maria DeBellis - Treasurer	315 N. MLK Jr		Waukegan	IL	60085	2012		20,000.00
Home of the Sparrow, Inc	FSC Council	Contributions - Paid	Social Services - Medical - Cancer	Maria DeBellis - Treasurer	5342 W. Elm St		McHenry	IL	60050	1931		200.00
Leukemia & Lymphoma Society	FSC Council	Contributions - Paid	Social Services - Medical - Cancer	Maria DeBellis - Treasurer	651 W. Washington Blvd		Chicago	IL	60661	1727		200.00
Leukemia & Lymphoma Society	FSC Council	Contributions - Paid	Social Services - Medical - Cancer	Maria DeBellis - Treasurer	651 W. Washington Blvd		Chicago	IL	60661	1941		200.00
Respiratory Health Association	FSC Council	Contributions - Paid	Social Services - Medical - Other Disease	Maria DeBellis - Treasurer	1440 W. Washington		Chicago	IL	60607	1960		15,000.00
Habitat for Humanity-Lake County	General Grants/Habitat matching program	Contributions - Paid	Social Services - Affordable Housing	Send to Charity - Julie Donovan	315 Martin Luther King Jr Avenue		Waukegan	IL	60085	2012		70,000.00
NJ Autism	CNJ Council	Contributions - Paid	Social Services - Autism	Larry Martins - Treasurer	500 Horizon Dr	Suite 530	Robbinsville	NJ	8691	1949		500.00
Orlando Union Rescue Mission	Orlando Council	Contributions - Paid	Social Services - Hunger	Penny Yarbrough - Treasurer	1521 W. Washington St		Orlando	FL	32805	1954		200.00
St. Basil Academy	CNJ Council	Contributions - Paid	Social Services - Youth	Larry Martins - Treasurer	79 Saint Basil Road		Garnson	NY	10524	1950		300.00
Volunteers of America	CNJ Council	Contributions - Paid	Social Services - Hunger	Larry Martins - Treasurer	340 W. 85th St		New York	NY	10024	1951		1,000.00
Wounded Warrior Project	CNJ Council	Contributions - Paid	Social Services - Military	Larry Martins - Treasurer	370 7th Ave	Room 320-3rd Fl	New York	NY	10001	1952		500.00
American Cancer Society	Minneapolis Council	Contributions - Paid	Social Services - Cancer	Kan Kueppers - Council Treasurer	P O Box 22718		Oklahoma City	OK	73123-1718	1956		250.00
Big Brothers Big Sisters - Twin Cities	Minneapolis Council	Contributions - Paid	Social Services - Youth	Kan Kueppers - Council Treasurer	2550 University Ave. W	Suite 410N	St Paul	MIN	55114	1957		250.00
Free Wheelchair Mission	Minneapolis Council	Contributions - Paid	Social Services - Global	Angela Gomez - 949-273-8470	P O Box 513538		Los Angeles	CA	90051-3538	1955		880.00
Free Wheelchair Mission	General Grants - Company Match	Contributions - Paid	Social Services - Global	Angela Gomez - 949-273-8470	P O Box 513538		Los Angeles	CA	90051-3538	1955		880.00
Habitat for Humanity - Orlando	Orlando Council	Contributions - Paid	Social Services - Housing	Penny Yarbrough - Treasurer	1317 George Jenkins Blvd		Lakeland	FL	33815	1953		300.00
Opportunity International	FSC Council	Contributions - Paid	Social Services - Global	Angela Gomez - 949-273-8470								
Orlando Union Rescue Mission	Orlando Council	Contributions - Paid	Social Services - Basic Needs	Penny Yarbrough - Treasurer	2122 York Road	Suite 150	Oak Brook	IL	60523	1958 1988	170(b)(1)(A)(ii)	4,000.00
OMAX Charitable Foundation	General Grants - Business Related	Contributions - Paid	Social Services - Education	Charity	1521 W. Washington St		Orlando	FL	32805	1954		300.00
Alzheimer's Association	FSC Council	Contributions - Paid	Social Services - Medical - Other Disease	Frank Avidson - USSCo	263 Shuman Blvd		Naperville	IL	60563	1977		1,300.00
American Diabetes Association	Orchard Park Council	Contributions - Paid	Social Services - Medical - Other Disease	Gretchen Flannery - Council Chair	225 N. Michigan Ave	Floor 17	Chicago	IL	60614	1976		1,000.00
CARE, International	CNJ Council	Contributions - Paid	Social Services - Global	Larry Martins - Treasurer	1701 N. Beauregard St		Alexandria	VA	22311	1970		100.00
Easter Seals - Metropolitan Chicago	Carol Stream Council	Contributions - Paid	Social Services - Medical - Other Disease	Angela Isbell - Treasurer	151 Ellis St		Atlanta	GA	30303	1967		1,000.00
First Presbyterian Church of Cranbury	CNJ Council	Contributions - Paid	Social Services - Basic Needs	Angela Isbell - Treasurer	1939 West 13th Street	Suite 300	Chicago	IL	60608-1226	1968		250.00
Food for the Poor	South Florida Council	Contributions - Paid	Social Services - Basic Needs	Larry Martins - Treasurer	22 South Main St		Cranbury	NJ	8512	1989		500.00
Free Wheelchair Mission	Orchard Park Council	Contributions - Paid	Social Services - Global	Jason Harvey - GOM Chair	6401 Lyons Road		Coconut Creek	FL	33073	1966		250.00
Home of the Sparrow, Inc	FSC Council	Contributions - Paid	Social Services - Basic Needs	Gretchen Flannery - Council Chair	P O Box 513538		Los Angeles	CA	90051	1974		2,308.00
		Contributions - Paid	Social Services - Basic Needs	Frank Avidson - USSCo	5342 W. Elm Street		McHenry	IL	60050	1975		260.00

Payee (Include Associate Name or Short Description)	Memo	Category	Tag (Purpose)	Send Check To:	Address 1	Address 2	City	State	Zip	Check # / Date	Foundation Status of Recipient	Approved Amount
Make A Wish Foundation	Orchard Park Council	Contributions Paid	Medical - Other Disease	Gretchen Flannery - Council Chair	3901 Genesee St	Suite 110	Buffalo	NY	14225	1973		1,099'00
Metropolitan Center for Women & Children	New Orleans Council	Contributions Paid	Social Services - Basic Needs	Shawn Murakami - Council Treasurer	P O Box 10775		Jefferson	LA	70181	1985		767 00
National Breast Cancer Foundation	Orchard Park Council	Contributions Paid	Medical - Cancer	Gretchen Flannery - Council Chair	2600 Network Blvd	Suite 300	Frisco	TX	75034	1972		686 00
National Center for Missing & Exploited Children	General Grants - Business Related	Contributions Paid	Social Services - Other	Tom Memhew - Merchandising	1811 Irvine Blvd		Tustin	CA	92780	1948		1,000 00
Prostate Cancer Foundation	Orchard Park Council	Contributions Paid	Medical - Cancer	Gretchen Flannery - Council Chair	1250 Fourth Street		Santa Monica	CA	90401	1971		686 00
Road Home	Salt Lake City Councils	Contributions Paid	Social Services - Basic Needs	Pam Getz - Treasurer	210 S Rio Grande St		Salt Lake City	UT	84101	1965		200 00
Roswell Park Cancer Institute	Orchard Park Council	Contributions Paid	Medical - Cancer	Gretchen Flannery - Council Chair	Elm & Carlton Streets		Buffalo	NY	14263	1969		100 00
Foundation Fighting Blindness	Woburn Council	Contributions Paid	Social Services	Ian Arnold - Treasurer	7168 Columbia Gateway Drive	Suite 100	Columbia	MD	21046	1981		500 00
Greater Salem Caregivers	Woburn Council	Contributions Paid	Social Services	Ian Arnold - Treasurer	PO Box 2316		Salem	NH	03079	1979		500 00
Sonshine Soup Kitchen	Woburn Council	Contributions Paid	Social Services	Ian Arnold - Treasurer	4 Crystal Ave	#4	Derry	NH	03038	1980		500 00
St Jude Childrens Research Hospital	Woburn Council	Contributions Paid	Medical - Childhood Illness	Ian Arnold - Treasurer	501 St Jude Place		Memphis	TN	38105	1978		500 00
Cindy's Hope Chest	Carolina Council	Contributions Paid	Medical - Cancer	Sandy Troxler - Treasurer	P O Box 1215		Indian Trail	NC	28079	1982		500 00
Fire Department of Bastrop	San Antonio Council	Contributions Paid	Social Services - Basic Needs	Sidney Scott - Chair	1311 Chestnut		Bastrop	TX	78602	1984		400 00
Let Me Run, Inc	Carolina Council	Contributions Paid	Medical - Cancer	Sandy Troxler - Treasurer	6821 Resman Lane		Charlotte	NC	28210	1983		500 00
Opportunity International	FSC Council	Contributions Paid	Social Services - Global	Frank Arvidson - USSCo	2122 York Road	Suite 150	Oak Brook	IL	60523	1962		4,000 00
San Antonio Food Bank	San Antonio Council	Contributions Paid	Social Services - Basic Needs	Sidney Scott - Chair	5200 Old Hwy 90W		San Antonio	TX	78227	1961		400 00
Houston Food Bank	Houston Council	Contributions Paid	Social Services - Basic Needs	Tiena Gardner - Treasurer	3811 Eastex Freeway		Houston	TX	77026	1986		500 00
Franciscan Ministries Community Foundation, Inc	Carol Stream Council	Contributions Paid	Social Services - Medical - Diabetes	Angela Isbell - Chair	26 W 171 Roosevelt Rd		Wheaton	IL	60189	1963		900 00
American Diabetes Association	Greenville Council	Contributions Paid	Social Services - Basic Needs	Steve Morgan - Council Chair	1701 N Beauregard St		Alexandria	VA	22311	1993		500 00
Bond County Senior Center - Food Pantry	Greenville Council	Contributions Paid	Social Services - Basic Needs	Steve Morgan - Council Chair	220 E Winter		Greenville	IL	62246	1992		500 00
Seniors First	Orlando Council	Contributions Paid	Social Services - Elderly	Penny Yarbrough - Treasurer	5395 L B McLeod Rd		Orlando	FL	32811	1994		100 00
City of Hope - Walk for Hope	COI Council	Contributions Paid	Medical - Cancer	Kirk San Roman - Council Treasurer	1055 Wilshire Blvd		Los Angeles	CA	90017	2003		250 00
Coalition for Homeless of Central Florida	Orlando Council	Contributions Paid	Social Services - Basic Needs	Penny Yarbrough - Treasurer	639 West Central Blvd		Orlando	FL	32811	2010		150 00
Columbia County Habitat for Humanity	Albany Council	Contributions Paid	Social Services - Housing	Cathy Lahm - Council Treasurer	829 Route 66		Hudson	NY	12534	2011		250 00
Festival of Children Foundation	COI Council	Contributions Paid	Social Services - Children	Kirk San Roman - Council Treasurer	3315 Fairview Road		Costa Mesa	CA	92626	2001		1,000 00
Heleen DeVos Children's Hospital Foundation	Grand Rapids Council	Contributions Paid	Medical - Child	Karne Steurer - Council Treasurer	100 Michigan St NE		Grand Rapids	MI	49544	2006		1,000 00
IRAQ STAR, Inc	Albany Council	Contributions Paid	Medical - Military	Cathy Lahm - Council Treasurer	P O Box 1931		Rancho Mirage	CA	92270	2008		100 00
Lupus Foundation of America	COI Council	Contributions Paid	Medical - Cancer	Kirk San Roman - Council Treasurer	2000 L Street NW	Suite 410N	Washington	DC	20036-4916	2002		250 00
Portland Rescue Mission	Portland Council	Contributions Paid	Social Services - Basic Needs	Lin Rails - Council Treasurer	1507 NE 122nd Ave		Portland	OR	97230	1995		200 00
Prostate Cancer Foundation	Dallas Council	Contributions Paid	Medical - Cancer	Gail Alfaro - Council Treasurer	1250 Fourth Street		Santa Monica	CA	90401	2017		100 00

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