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

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

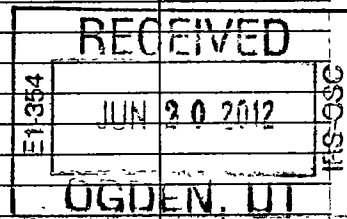
2011

For calendar year 2011 or tax year beginning January 1, 2011, and ending December 31, 2011

Name of foundation UPS Foundation		A Employer identification number 13-6099176	
Number and street (or P O box number if mail is not delivered to street address) 55 Glenlake Parkway		Room/suite B3 F3	B Telephone number (see instructions) 404-828-6000
City or town, state, and ZIP code Atlanta, GA 30328		C If exemption application is pending, check here ☐	
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 1,478,913		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) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	39,583,896.00			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	4,138.00	4,138.00	4,138.00	
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	2,876,685.00	2,876,685.00	2,876,685.00		
12 Total. Add lines 1 through 11	42,464,719.00	2,880,823.00	2,880,823.00		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	1,000.00	1,000.00	1,000.00	1,000.00
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	-251.61			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	2,890,199.00	2,890,199.00	2,890,199.00	13,514.00
	24 Total operating and administrative expenses. Add lines 13 through 23	2,890,947.00	2,891,199.00	2,891,199.00	14,514.00
	25 Contributions, gifts, grants paid	39,833,790.00			39,833,790.00
26 Total expenses and disbursements. Add lines 24 and 25	42,724,737.00	2,891,199.00	2,891,199.00	39,848,304.00	
27 Subtract line 26 from line 12.					
a Excess of revenue over expenses and disbursements	-260,018.00				
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 (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	1,738,292	1,478,868	1,478,868
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶	891	45	45
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment, basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,739,183	1,478,913	1,478,913
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ <u>Fed Excise Tax Payables</u>)	(277)	(529)	
	23	Total liabilities (add lines 17 through 22)	(277)	(529)	
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	1,739,460	1,479,442	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	1,739,460	1,479,442	
	31	Total liabilities and net assets/fund balances (see instructions)	1,739,183	1,478,913	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,739,460
2	Enter amount from Part I, line 27a	2	(260,018)
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	1,479,442
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,479,442

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	39,513,804	2,181,381	18.1141
2009	38,930,277	3,557,659	10.9427
2008	41,839,617	13,995,282	2.9896
2007	42,086,514	36,049,063	1.1675
2006	41,391,686	44,761,242	0.9247
2	Total of line 1, column (d)		2 34.1386
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 6.8277
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5		4 5,351,283
5	Multiply line 4 by line 3		5 36,536,955
6	Enter 1% of net investment income (1% of Part I, line 27b)		6 0
7	Add lines 5 and 6		7 36,536,955
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 39,848,304

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	293	
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		293
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		293
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax 293 Refunded	11		0

Part VII-A Statements Regarding Activities

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

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)	11		✓
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)	12		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	✓	
Website address ▶				
14	The books are in care of ▶ <u>Sharon Holness</u>	Telephone no. ▶	<u>404-828-8012</u>	
	Located at ▶ <u>55 Glenlake Parkway NE, Atlanta, GA</u>	ZIP+4 ▶	<u>30328-3474</u>	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here. ▶ ☐			
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
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?	16	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

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)?	1b	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c	✓
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☐ No		
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	✓
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☐ No		
b	If "Yes," did it have excess business holdings in 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 <i>Schedule C, Form 4720</i> , to determine if the foundation had excess business holdings in 2011.)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	✓

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

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

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

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

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

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services		▶

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

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

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

	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	▶

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	5,432,307
c	Fair market value of all other assets (see instructions)	1c	468
d	Total (add lines 1a, b, and c)	1d	5,432,775
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	5,432,775
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	81,492
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,351,283
6	Minimum investment return. Enter 5% of line 5	6	267,564

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

1	Minimum investment return from Part X, line 6	1	267,564
2a	Tax on investment income for 2011 from Part VI, line 5	2a	0
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	267,564
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	267,564
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	267,564

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	39,848,304
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	39,848,304
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	39,848,304

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				267,564
2 Undistributed income, if any, as of the end of 2011:				
a Enter amount for 2010 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2011:				
a From 2006	39,175,029			
b From 2007	40,714,303			
c From 2008	41,148,683			
d From 2009	38,752,662			
e From 2010	39,404,735			
f Total of lines 3a through e	199,195,312			
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$ 39,848,304				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2011 distributable amount				267,564
e Remaining amount distributed out of corpus	39,580,740			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	238,776,052			
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 instructions			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) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	39,175,029			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	199,601,023			
10 Analysis of line 9.				
a Excess from 2007	40,714,303			
b Excess from 2008	41,148,683			
c Excess from 2009	38,752,562			
d Excess from 2010	39,404,735			
e Excess from 2011	39,580,740			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed					0
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0	0	0	0	0
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test—enter $\frac{2}{3}$ of minimum investment return shown in Part X, line 6 for each year listed					0
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

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

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

c Any submission deadlines:

September 1st

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

Human Educational Services on a Global Scope

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

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

[illegible]

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

b If "Yes," complete the following schedule.

[illegible]

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

Signature of officer or trustee: [Signature] Date: 6/22/13 Title: IRS Foundation President

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☒ No

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

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

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

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

OMB No 1545-0047

2011**Name of the organization**

The UPS Foundation

Employer identification number

13-6099176

Organization type (check one):**Filers of:****Section:**

Form 990 or 990-EZ

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

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, 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).

Name of organization
The UPS Foundation

Employer identification number
13-6099176

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
1	United Parcel Service Inc 55 Glenlake Pkwy NE Atlanta, GA 30328	\$ 39,583,896	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization The UPS Foundation	Employer identification number 13-6099176
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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
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----

Name of organization The UPS Foundation	Employer identification number 13-6099176
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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. See instructions.) ► \$

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
	-----		-----
	-----		-----
	-----		-----

The UPS Foundation

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Trans Description	Date	Reference	Trans Amount
100 Black Men of America, Inc. - 100 Black	11/29/11	73285	\$125,000.00
100 Black Men of Atlanta, Inc. - 100 Black	03/08/11	71774	\$25,000.00
100 Black Men of Metro New Or - 100 Black	04/12/11	71990	\$5,000.00
100 Black Men of South Metro I - 100 Black	08/23/11	72704	\$500.00
100 Mile Club Inc - 100 Mile Club Inc	11/08/11	73183	\$500.00
2nd Wind Too - 2nd Wind Too	08/23/11	72712	\$2,500.00
9 Winds Ranch Foundation - 9 Winds Ranch	08/02/11	72593	\$1,000.00
A L S Therapy Development Found - A L S	10/19/11	73033	\$5,000.00
A Rose of Thanks - A Rose of Thanks	04/26/11	72087	\$4,000.00
A Window Between Worlds - A Window Between	06/14/11	72297	\$500.00
AC Quad Lakes Community Development - AC	06/28/11	72396	\$500.00
Accessability Inc - Accessability Inc	09/20/11	72885	\$5,000.00
ACCION International - ACCION International	06/22/11	72362	\$150,000.00
AchieveAbility - AchieveAbility	11/01/11	73126	\$10,000.00
Achievement Academy Inc - Achievement	05/24/11	72230	\$500.00
Achievement Center for Children - Achiever	11/01/11	73127	\$5,000.00
Act 3 Productions Inc - Act 3 Productions	11/01/11	73120	\$1,000.00
Action Against Hunger USA - Action Against	11/08/11	73188	\$5,433.50
Adaptive Adventures - Adaptive Adventure	04/19/11	72033	\$5,000.00
Adaptive Sports Foundation Inc - Adaptive	04/05/11	71948	\$25,000.00
Adaptive Sports Foundation Inc - Adaptive	08/23/11	72711	\$5,000.00
Adelante Development Center Inc - Adelante	05/03/11	72112	\$1,500.00
Adelante Development Center Inc - Adelante	11/29/11	72112V	(\$1,500.00)
Adelante Hispanic Achievers Inc - Adelante	11/29/11	73286	\$15,000.00
Adult Reading Center Inc - Adult Reading	03/15/11	71848	\$10,000.00
Advertising Council Inc - Advertising Council	06/22/11	72363	\$75,000.00
Advertising Council Inc - Advertising Council	08/02/11	72606	\$25,000.00
Aeon - Aeon	06/21/11	72344	\$5,000.00
African American Museum - African American	08/16/11	72664	\$5,000.00
African Leadership Foundation - African Leadership	12/15/11	73398	\$50,000.00
Africare - Africare	11/29/11	73287	\$125,000.00
Aid For Friends - Aid For Friends	10/04/11	72961	\$2,500.00
Aidmatrix Foundation - Aidmatrix Foundation	06/22/11	72364	\$350,000.00
Aids Project Los Angeles Inc - Aids Project	10/19/11	73030	\$3,914.00
Aidshilfe Koln e.V. - Aidshilfe Koln e.V.	10/04/11	72969	\$35,000.00
Albergue Infantil Los Pinos. A - Albergue Infantil	07/26/11	72574	\$23,730.00
Alcohol and Drug Dependency Services - Alcohol	03/01/11	71731	\$5,000.00
Alcohol and Drug Dependency Services - Alcohol	04/05/11	71949	\$25,000.00
Alexander Graham Bell Association - Alexander	11/29/11	73288	\$75,000.00
Alexandria House - Alexandria House	11/01/11	73128	\$5,000.00
Aliveness Project - Aliveness Project	06/21/11	72323	\$1,000.00
Aliveness Project Inc - Aliveness Project Inc	12/07/11	73383	\$2,000.00
Allendale Americans Soccer Club - Allendale	11/01/11	73105	\$1,000.00
Alternatives Center For Mental - Alternatives	07/06/11	72454	\$500.00
Alzheimers Association WNY Chapter - Alzheimer	06/21/11	72329	\$500.00
Alzheimers Association WNY Chapter - Alzheimer	06/28/11	72329V	(\$500.00)
Alzheimer's Disease & Related - Alzheimer	06/28/11	72384	\$500.00
Alzheimers Disease and Related - Alzheimer	11/01/11	73106	\$500.00
Amateur Athletic Union of the - Amateur Athletic	11/08/11	73193	\$2,500.00
Amateur Athletic Union of the - Amateur Athletic	07/19/11	72519	\$500.00
Amateur Athletic Union of the - Amateur Athletic	03/08/11	71759	\$1,000.00
America Scores - America Scores	04/27/11	72103	\$25,000.00

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Trans Description	Date	Reference	Trans Amount
American Association of Hispan - America	06/07/11	72282	\$5,000.00
American Association of Occupa - Americ	03/15/11	71849	\$5,000.00
American Association of Occupa - Americ	12/15/11	73399	\$5,000.00
American Cancer Socieity In/Cal - America	04/12/11	71974	\$500.00
American Cancer Society - American Canc	05/17/11	72201	\$500.00
American Cancer Society Inc - American C	05/03/11	72107	\$100.00
American Cancer Society Inc - American C	07/19/11	72526	\$5,000.00
American Cancer Society Inc - American C	02/22/11	71703	\$3,500.00
American Cancer Society Inc - American C	03/01/11	71709	\$2,000.00
American Cancer Society Inc - American C	03/08/11	71749	\$1,500.00
American Cancer Society Inc - American C	03/08/11	71755	\$500.00
American Cancer Society Inc - American C	03/15/11	71827	\$500.00
American Cancer Society Inc - American C	03/15/11	71837	\$300.00
American Cancer Society Inc - American C	03/29/11	71890	\$1,000.00
American Cancer Society Inc - American C	04/05/11	71928	\$1,229.81
American Cancer Society Inc - American C	04/05/11	71946	\$1,000.00
American Cancer Society Inc - American C	04/05/11	71947	\$1,000.00
American Cancer Society Inc - American C	04/26/11	72049	\$5,000.00
American Cancer Society Inc - American C	04/26/11	72049	\$5,000.00
American Cancer Society Inc - American C	04/26/11	72049	\$5,000.00
American Cancer Society Inc - American C	04/26/11	72078	\$500.00
American Cancer Society Inc - American C	05/03/11	72116	\$1,000.00
American Cancer Society Inc - American C	05/24/11	72227	\$500.00
American Cancer Society Inc - American C	05/24/11	72236	\$250.00
American Cancer Society Inc - American C	05/24/11	72237	\$200.00
American Cancer Society Inc - American C	06/01/11	72265	\$1,000.00
American Cancer Society Inc - American C	06/07/11	72280	\$1,000.00
American Cancer Society Inc - American C	08/23/11	72692	\$250.00
American Cancer Society Inc - American C	08/30/11	72728	\$1,500.00
American Cancer Society Inc - American C	09/06/11	72788	\$5,000.00
American Cancer Society Inc - American C	09/13/11	72809	\$3,500.00
American Cancer Society Inc - American C	10/11/11	72993	\$850.00
American Cancer Society Inc/Cal - Americ	04/12/11	71984	\$1,000.00
American Cancer Society Inc/Cal - Americ	06/28/11	72421	\$2,500.00
American Cancer Society Inc/Ea - Americ	09/13/11	72820	\$5,325.00
American Cancer Society Inc/Ea - Americ	10/04/11	72950	\$500.00
American Cancer Society Inc/Ea - Americ	04/19/11	72022	\$1,000.00
American Cancer Society Inc/Ea - Americ	06/28/11	72397	\$250.00
American Cancer Society Inc/Fl - America	10/04/11	72949	\$1,000.00
American Cancer Society Inc/Fl - America	09/27/11	72909	\$1,500.00
American Cancer Society Inc/Hi - America	04/26/11	72063	\$500.00
American Cancer Society Inc/Mi - America	03/15/11	71824	\$500.00
American Cancer Society Inc/So - Americ	03/29/11	71882	\$5,000.00
American Cancer Society Inc/So - Americ	10/04/11	72963	\$2,500.00
American Cancer Society Inc/So - Americ	11/01/11	73119	\$1,350.00
American Cancer Society Inc/So - Americ	04/19/11	72021	\$500.00
American Cancer Society/Easter - Americ	06/14/11	72307	\$500.00
American Cancer Society/Easter - Americ	04/26/11	71115V	(\$500.00)
American Cancer Society/High P - Americ	05/17/11	72199	\$500.00
American Cancer Society/South - America	06/14/11	72305	\$1,500.00
American Corporate Partners - American C	09/06/11	72794	\$50,000.00
American Diabetes Association - America	08/02/11	72607	\$5,000.00

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Trans Description	Date	Reference	Trans Amount
American Diabetes Association - America	09/27/11	72921	\$7,500.00
American Diabetes Association - Americar	02/01/11	71637	\$1,000.00
American Diabetes Association - Americar	04/05/11	71943	\$1,000.00
American Diabetes Association - Americar	05/17/11	72196	\$1,000.00
American Diabetes Association - Americar	06/28/11	72398	\$500.00
American Heart Assocaiton - American H	06/21/11	72325	\$2,000.00
American Heart Association Inc - American	02/08/11	71651	\$300.00
American Heart Association Inc - Americar	05/10/11	72171	\$50,000.00
American Heart Association Inc - Americar	02/15/11	71665	\$500.00
American Heart Association Inc - Americar	03/15/11	71830	\$1,500.00
American Heart Association Inc - Americar	04/05/11	71945	\$1,000.00
American Heart Association Inc - Americar	04/26/11	72057	\$500.00
American Heart Association Inc - Americar	05/24/11	72242	\$200.00
American Heart Association Inc - Americar	07/12/11	72484	\$2,500.00
American Heart Association Inc - Americar	08/02/11	72599	\$1,000.00
American Heart Association Inc - Americar	08/02/11	72601	\$1,500.00
American Heart Association Inc - Americar	08/05/11	72628	\$5,000.00
American Heart Association Inc - Americar	08/05/11	72629	\$5,000.00
American Heart Association Inc - Americar	08/05/11	72630	\$2,500.00
American Heart Association Inc - Americar	08/30/11	72727	\$500.00
American Heart Association Inc - Americar	09/06/11	72777	\$750.00
American Heart Association Inc - Americar	09/06/11	72790	\$5,000.00
American Heart Association Inc - Americar	09/20/11	72884	\$7,500.00
American Heart Association Inc - Americar	09/27/11	72917	\$5,000.00
American Heart Association, In - American	04/05/11	71950	\$7,500.00
American Heart Association/Mid - America	05/10/11	72159	\$5,000.00
American Indian College Fund - American	11/29/11	73289	\$150,000.00
American Lebanese Syrian Assoc - Americ	08/30/11	72732	\$500.00
American Legislative Exchange - America	11/29/11	73290	\$30,000.00
American Logistics Aid Network - Americar	05/10/11	72172	\$25,000.00
American Lung Association - American Lu	10/19/11	73034	\$250.00
American Lung Association In C - America	11/01/11	73110	\$900.00
American Lung Association of N - America	09/13/11	72815	\$1,000.00
American Lung Association of T - America	02/15/11	71673	\$500.00
American Lung Association of t - Americar	04/12/11	71989	\$3,000.00
American Lung Association of t - Americar	06/28/11	72411	\$885.00
American National Red Cross	01/18/11	71610	\$10,000.00
American National Red Cross - American	10/03/11	72130	\$50,000.00
American National Red Cross - American	10/06/11	72271	\$25,000.00
American National Red Cross - American	10/06/11	72446	\$50,000.00
American National Red Cross - American	11/27/11	73385	\$50,000.00
American National Red Cross - American	10/17/11	72212	\$7,500.00
American National Red Cross - American	11/14/11	73232	\$8,000.00
American National Red Cross - American	10/15/11	72173	\$500,000.00
American National Red Cross - American	10/14/11	71991	\$5,000.00
American National Red Cross - American	10/26/11	72569	\$500.00
American National Red Cross - American	10/26/11	72089	\$1,000.00
American Society of Safety Eng - Americar	11/29/11	73291	\$35,000.00
American Youth Foundation - American Y	08/16/11	72665	\$15,000.00
Americana Community Center, In - Americ	11/29/11	73292	\$10,000.00
Americans for Tax Reform Found - Americ	11/29/11	73293	\$25,000.00
Americares HomeFront Inc - Americares	10/25/11	71659	\$4,000.00

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Trans Description	Date	Reference	Trans Amount
AmeriCares India Foundtion - AmeriCares	07/19/11	72527	\$40,000.00
American Diabetes Association - American	03/08/11	71750	\$200.00
American Lung Association of t - American	03/08/11	71771	\$1,000.00
Amyotrophic Lateral Sclerosis - Amyotropl	03/01/11	71734	\$20,000.00
Amyotrophic Lateral Sclerosis - Amyotropl	05/03/11	72131	\$5,000.00
Amyotrophic Lateral Sclerosis - Amyotropl	09/13/11	72814	\$250.00
Ana si Copii Association - Ana si Copii Ass	08/16/11	72666	\$20,000.00
Angelman Syndrome Foundation l - Angeli	09/06/11	72795	\$15,000.00
Angels on Horseback Therapeuti - Angels	05/10/11	72155	\$300.00
Animal Rescue Fund Of Mississi - Animal l	07/06/11	72459	\$15,000.00
Animal Rescue Fund of Mississi - Animal F	03/22/11	71866	\$500.00
Anlaidis Sez. Lombardia - Anlaidis Sez. Lor	04/12/11	71993	\$35,000.00
Annie Malone Children and Fami - Annie M	07/19/11	72528	\$5,000.00
Annie Malone Children and Fami - Annie M	03/08/11	71773	\$850.00
Annie Malone Children and Fami - Annie M	04/12/11	71773V	(\$850.00)
Annie Malone Children and Fami - Annie M	04/12/11	71986	\$850.00
Anti-Defamation League - Anti-Defamation	04/05/11	71951	\$17,500.00
Anti-Defamation League - Anti-Defamation	11/01/11	73129	\$12,500.00
Antiochian Orthodox Christian - Antiochian	06/28/11	72407	\$250.00
Aphesis House, Inc. - Aphesis House, Inc.	05/10/11	72174	\$10,000.00
Apostles House - Apostles House	11/14/11	73233	\$9,000.00
Appalachian Trail Conservancy - Appalach	11/29/11	73294	\$25,000.00
ARC of Onondaga Foundation - ARC of Oi	03/08/11	71751	\$500.00
ARC of Onondaga Foundation - ARC of Oi	08/16/11	72655	\$1,000.00
Arenatilton Inc - Arenatilton Inc	08/05/11	72633	\$250.00
Arizona State University Found - Arizona S	04/12/11	71980	\$500.00
Arizona Zoological Society - Arizona Zoolo	10/19/11	73035	\$5,000.00
Arizonas Children Association - Arizonas C	05/17/11	72213	\$7,500.00
Arkansas Baptist College - Arkansas Bapti	11/14/11	73234	\$5,000.00
Arrow Child And Family Ministr - Arrow Chi	06/28/11	72427	\$25,000.00
Arrowhead Regional Medical Cen - Arrowh	02/08/11	70685V	(\$1,500.00)
Art Sanctuary - Art Sanctuary	10/04/11	72962	\$2,500.00
Arthritis Foundation Inc - Arthritis Foundati	03/15/11	71839	\$750.00
Arthritis Foundation Northeast - Arthritis Fc	09/20/11	72886	\$5,000.00
Arts Council of Lafayette Park - Arts Coun	07/06/11	72451	\$1,000.00
Ash Grove Food Pantry Inc - Ash Grove Fc	07/06/11	72452	\$500.00
Ash Grove Food Pantry, Inc - Ash Grove F	09/27/11	72922	\$5,000.00
Asian American Journalists Ass - Asian An	06/28/11	72419	\$1,500.00
Asian American Resource Founda - Asian	03/08/11	71775	\$20,000.00
Aspira Association Inc - Aspira Associatio	11/29/11	73295	\$75,000.00
Aspire of Illinois - Aspire of Illinois	09/27/11	72923	\$5,000.00
Assistance Center Of Towson Ch - Assista	11/29/11	73296	\$10,670.00
Assistance League Of Long Beac - Assist	09/13/11	72835	\$10,500.00
Association des Oeuvres Social - Associat	07/19/11	72529	\$35,000.00
Association For Women In Aviat - Associa	11/29/11	73297	\$10,000.00
Association Institution J-B Th - Associatio	09/20/11	72887	\$36,000.00
Associazione Malati Ipertensio - Associaz	11/18/11	73270	\$21,000.00
Ataxia Telangiectasia Children - Ataxia Tel	11/01/11	73102	\$262.31
Athletes to Champions Inc - Athletes to Ch	11/01/11	73117	\$2,250.00
Athletes United for Peace Inc - Athletes Ur	03/29/11	71907	\$5,000.00
Atlanta Asian Culture and Arts - Atlanta As	11/08/11	73180	\$500.00
Atlanta Asian Culture and Arts - Atlanta As	12/20/11	73180V	(\$500.00)

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Trans Description	Date	Reference	Trans Amount
Atlanta Asian Culture and Arts - Atlanta As	12/20/11	73411	\$500.00
Atlanta Community ToolBank, In - Atlanta	11/08/11	73197	\$5,000.00
Atlanta Education Fund, Inc. - Atlanta Edu	03/08/11	71777	\$250,000.00
Atlanta Fulton County Zoo - Atlanta Fulton	03/08/11	71808	\$250,000.00
Atlanta Leadership Development - Atlanta	08/30/11	72749	\$50,000.00
Atlanta Open Wheelchair Tennis - Atlanta	05/17/11	72211	\$3,000.00
Atlanta Police Foundation Inc - Atlanta Pol	03/29/11	71922	\$3,000.00
Atlanta Track Club Inc. - Atlanta Track Clu	03/22/11	71873	\$17,500.00
Atlanta Union Mission Corporat - Atlanta U	03/08/11	71778	\$50,000.00
Atlanta Volunteers Lawyers Fou - Atlanta \	10/04/11	72960	\$5,000.00
Atlanta-Fulton County Zoo Inc - Atlanta-Fu	12/15/11	73410	\$5,000.00
Aurora of Central New York Inc - Aurora of	05/24/11	72253	\$750.00
Aurora-Joilet Associates Inc - Aurora-Joile	04/12/11	71982	\$1,500.00
Austin Firefighters Relief & O - Austin Fire	06/28/11	72428	\$10,000.00
Autism Society of America - Autism Societ	09/27/11	72924	\$5,000.00
Autism Society Of America - Autism Societ	11/01/11	73130	\$5,000.00
Autism Society of America/Auti - Autism S	09/20/11	72871	\$500.00
Autism Society of America/Inla - Autism S	03/22/11	71871	\$2,500.00
Autism Speaks Inc - Autism Speaks Inc	10/04/11	72970	\$5,000.00
Autism Speaks Inc - Autism Speaks Inc	03/15/11	71815	\$1,000.00
Autism Speaks Inc - Autism Speaks Inc	05/24/11	72229	\$500.00
Autism Speaks Inc - Autism Speaks Inc	11/29/11	73283	\$1,000.00
Avalyn Shaye Foundation Inc - Avalyn Sha	06/28/11	72412	\$1,000.00
Avon Product Foundation Inc - Avon Prodt	04/12/11	71975	\$1,000.00
Back On My Feet - Back On My Feet	04/26/11	72076	\$200.00
Baltimore Urban League - Baltimore Urbar	07/06/11	72460	\$5,000.00
Banco Alimentar Contra a Fome - Banco	10/19/11	73036	\$15,000.00
Basa Aeronautical School I - Basa Aeron	06/07/11	72283	\$10,000.00
Bayreuther Tafel e.V. - Bayreuther Tafel e.	10/19/11	73037	\$29,505.00
Becoming Apparent Inc - Becoming Appar	03/01/11	71727	\$2,000.00
Beijing Youth Development Foun - Beijing	07/12/11	72485	\$15,260.00
Bennetts Beavers - Bennetts Beavers	06/21/11	72345	\$16,200.00
Benton House Over 21 Committee - Bento	04/12/11	71994	\$10,000.00
Bet Sheekoom House of Restorat - Bet Sh	04/18/11	Wire	\$15,587.00
Bethany Christian Services Inc - Bethany	11/08/11	73198	\$5,000.00
Better Business Bureau Foundat - Better E	06/14/11	72301	\$500.00
Better World Fund - Better World Fund	08/16/11	72686	\$100,000.00
Big Brother-Big Sister Foundat - Big Broth	11/01/11	73131	\$15,000.00
Big Brothers & Big Sisters A C - Big Broth	06/28/11	72423	\$5,000.00
Big Brothers & Big Sisters of - Big Brother	07/19/11	72530	\$5,000.00
Big Brothers & Big Sisters Ser - Big Broth	10/04/11	72971	\$5,000.00
Big Brothers and Sisters of Gr - Big Broth	06/28/11	72420	\$1,000.00
Big Brothers Big Sisters Lone - Big Broth	10/19/11	73038	\$10,000.00
Big Brothers Big Sisters Of Be - Big Broth	11/01/11	73132	\$21,200.00
Big Brothers Big Sisters of Gr - Big Broth	05/10/11	72154	\$300.00
Big Brothers Big Sisters of Me - Big Broth	03/08/11	71779	\$15,000.00
Big Brothers Big Sisters of Me - Big Broth	05/24/11	72254	\$10,000.00
Big Brothers Big Sisters of No - Big Broth	05/03/11	72133	\$5,000.00
Big Brothers Big Sisters Of Or - Big Broth	09/27/11	72925	\$5,000.00
Big Brothers Big Sisters of So - Big Broth	04/26/11	72054	\$500.00
Big Brothers Big Sisters of th - Big Brother	03/08/11	71748	\$500.00
Big Brothers Big Sisters of th - Big Brother	11/01/11	73124	\$590.00

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Trans Description	Date	Reference	Trans Amount
Big Brothers Big Sisters of th - Big Brother	03/22/11	71853	\$250.00
BIG Love Cancer Care Services - BIG Lov	06/28/11	72408	\$1,000.00
BIG Love Cancer Care Services - BIG Lov	06/28/11	72408V	(\$1,000.00)
Bijan Banerjee Memorial Charit - Bijan Bar	05/17/11	72214	\$25,000.00
Bikers Against Child Abuse - Bikers Again	03/08/11	71747	\$500.00
Bishan Home for the Intellectu - Bishan Hc	02/15/11	71692	\$70,000.00
Bittersweet Inc - Bittersweet Inc	03/08/11	71742	\$3,000.00
Black History Committee of Ora - Black Hi	03/01/11	71721	\$1,500.00
Black Voice Foundation - Black Voice Foun	07/11/11	72476	\$25,000.00
Blessings In A Backpack Inc - Blessings In	06/21/11	72346	\$6,000.00
Blue Ridge Area Food Bank Inc - Blue Rid	05/24/11	72245	\$5,000.00
Board of Regents Southwestern - Board of	05/03/11	72110	\$1,500.00
Board Of Trustee Of The Glide - Board Of	05/03/11	72141	\$25,000.00
BoardSource - BoardSource	08/31/11	72759	\$100,000.00
Bon Secours Richmond Health Ca - Bon S	09/20/11	72881	\$1,200.00
Boston College Trustees - Boston College	11/29/11	73300	\$50,000.00
Boston College Trustees - Boston College	12/07/11	73300V	(\$50,000.00)
Boston College Trustees - Boston College	12/15/11	73402	\$10,000.00
Boy Scouts of America - Boy Scouts of Arr	03/08/11	71776	\$25,000.00
Boy Scouts Of America - Boy Scouts Of Ar	03/08/11	71780	\$15,000.00
Boy Scouts of America - Boy Scouts of Arr	05/03/11	72132	\$11,000.00
Boy Scouts of America - Boy Scouts of Arr	06/28/11	72429	\$15,000.00
Boy Scouts Of America - Boy Scouts Of Ar	10/19/11	73039	\$5,000.00
Boy Scouts Of America - Boy Scouts Of Ar	11/01/11	73133	\$6,727.00
Boy Scouts Of America - Boy Scouts Of Ar	11/01/11	73134	\$5,000.00
Boy Scouts of America - Boy Scouts of Arr	03/15/11	71814	\$1,000.00
Boy Scouts of America - Boy Scouts of Arr	04/26/11	72044	\$250.00
Boy Scouts of America - Boy Scouts of Arr	12/13/11	73391	\$500.00
Boy Scouts of America/Mid Amer - Boy Sc	06/14/11	72290	\$500.00
Boy Scouts of America/Three Fi - Boy Sco	10/19/11	73016	\$500.00
Boys & Girls Club Of Athens In - Boys & G	07/06/11	72461	\$25,000.00
Boys & Girls Club of Camden Co - Boys &	03/01/11	71717	\$300.00
Boys & Girls Club of Greater N - Boys & Gi	08/05/11	72634	\$500.00
Boys & Girls Club Of Rutherfor - Boys & Gi	05/10/11	72175	\$7,049.00
Boys & Girls Clubs of America - Boys & Gi	06/22/11	72365	\$655,000.00
Boys & Girls Clubs of America - Boys & Gi	12/15/11	73400	\$1,005,000.00
Boys & Girls Clubs of America - Boys & Gi	09/06/11	72796	\$15,000.00
Boys & Girls Clubs of Chicago - Boys & Gi	11/01/11	73111	\$450.00
Boys & Girls Clubs Of Hall Cou - Boys & G	08/16/11	72667	\$25,000.00
Boys & Girls Clubs of Kingston - Boys & G	11/01/11	73104	\$1,500.00
Boys & Girls Clubs of Metro At - Boys & Gi	12/15/11	73401	\$100,000.00
Boys And Girls Club of Frederi - Boys And	12/13/11	73394	\$5,000.00
Boys and Girls Club of Metrowe - Boys anc	08/16/11	72653	\$300.00
Boys and Girls Club of Miami-D - Boys anc	10/19/11	73040	\$25,000.00
Boys And Girls Clubs Of Metrow - Boys An	10/04/11	72972	\$5,000.00
Brattleboro Memorial Hospital - Brattlebor	08/05/11	72635	\$250.00
Bravest Football Club Inc - Bravest Footba	11/08/11	73191	\$300.00
Bridge House Corporation - Bridge House	09/20/11	72888	\$10,000.00
Bridges to Community Inc - Bridges to Cor	01/25/11	71627	\$2,000.00
Brigham Young University - Brigham Youn	11/29/11	73298	\$75,000.00
Brothers Against Guns Inc - Brothers Agai	05/03/11	72134	\$5,000.00
Broward Gold Coast Down Syndro - Browe	09/27/11	72915	\$1,000.00

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Trans Description	Date	Reference	Trans Amount
Brown County Community Foundat - Brown	06/14/11	72300	\$3,000.00
Brown County Literacy Coalitio - Brown Cc	07/19/11	72523	\$3,460.00
Building The Fire Within Inc - Building The	10/25/11	73075	\$5,000.00
Bunkers in Baghdad - Bunkers in Baghdac	08/16/11	72663	\$200.00
Burns Recovered Support Group - Burns F	08/02/11	72596	\$1,000.00
Business Civic Leadership Cent - Busines	06/22/11	72366	\$125,000.00
Butler University - Butler University	08/02/11	72603	\$2,500.00
C A S A Program For Bullitt Co - C A S A F	04/19/11	72034	\$5,000.00
C.E.O. - C.E.O.	03/29/11	71908	\$2,000.00
California State University - - California St	08/03/11	72623	\$5,000.00
California State University Lo - California S	08/05/11	72641	\$1,000.00
Camp Blodgett - Camp Blodgett	06/21/11	72347	\$5,100.00
Camp Harbor View Foundation In - Camp	10/05/11	72636	\$1,000.00
Camp Kesem National - Camp Kesem Nat	07/06/11	72457	\$2,400.00
Campbellsville University Inc - Campbells	08/05/11	72640	\$300.00
Cancer Care Inc - Cancer Care Inc	05/03/11	72128	\$2,500.00
Cannon Memorial YMCA - Cannon Memor	05/24/11	72244	\$3,000.00
Capital Workforce Partners Inc - Capital W	08/16/11	72668	\$10,000.00
Capitla Area United Way - Capital Area Ur	06/14/11	72303	\$500.00
Caring for Cambodia - Caring for Cambodi	05/10/11	72176	\$10,000.00
Caring for Kids of Kenya Inc - Caring for K	07/06/11	72447	\$1,050.00
Caritas - Caritas	11/01/11	73135	\$5,400.00
Caritas der Erzdiozese Wien - - Caritas d	09/13/11	72836	\$20,000.00
CAST for Kids Foundation - CAST for Kids	08/05/11	72637	\$500.00
Cast Your Cares Inc - Cast Your Cares Inc	10/04/11	72952	\$500.00
Catalyst for Women, Inc. - Catalyst for Wo	11/29/11	73299	\$50,000.00
Catalyst Foundation - Catalyst Foundation	07/26/11	72575	\$30,000.00
Cecilys Closet - Cecilys Closet	11/01/11	73136	\$7,500.00
Center For Independence Throug - Center	07/12/11	72486	\$10,000.00
Center For Independent Living - Center Fo	06/14/11	72306	\$500.00
Center For Lay Ministries Inc - Center For	11/14/11	73236	\$9,187.00
Center for Leadership Developm - Center	10/2/11	71683	\$2,500.00
Center for Nonprofit Excellenc - Center for	11/29/11	73301	\$15,000.00
Center for Pan Asian Community - Center	10/11/11	72984	\$1,500.00
Central Florida Ballet Inc - Central Florida	09/27/11	72910	\$750.00
Central Kentucky Youth Orchest - Central	11/11/11	72989	\$200.00
Central Louisiana Arts And Hea - Central L	03/08/11	71781	\$5,000.00
Central Maine Medical Center - Central Me	06/28/11	72399	\$200.00
Central New York Ronald McDona - Centr	01/25/11	71631	\$300.00
Central New York Ronald McDona - Centr	03/09/11	71631V	(\$300.00)
Central New York Ronald McDona - Centr	03/09/11	71809	\$300.00
Centre for the Environment Edu - Centre fr	05/03/11	72135	\$25,000.00
Cerebral Palsy K I D S Center - Cerebral F	07/19/11	72531	\$5,000.00
Chabot College Foundation - Chabot Colle	05/10/11	72177	\$10,000.00
Challenge Unlimited - Challenge Unlimited	08/16/11	72669	\$25,000.00
Chapin We Care Center - Chapin We Care	08/02/11	72608	\$5,000.00
Charlotte Center for Urban Min - Charlotte	10/04/11	72973	\$5,000.00
Chesapeake Bay Foundation Inc - Chesap	11/01/11	73137	\$5,000.00
Chicago Jobs Council - Chicago Jobs Cou	04/19/11	72027	\$1,000.00
Chicago Manna Foundation - Chicago Mar	04/27/11	72104	\$25,000.00
Chicago Theatre Group Inc - Chicago The	02/08/11	71657	\$2,500.00
Chicago Youth Centers - Chicago Youth C	03/01/11	71735	\$25,000.00

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Chicago Zoological Society - Chicago Zool	12/13/11	73395	\$10,000.00
Chief Executive Leadership Ins - Chief Exe	08/30/11	72740	\$50,000.00
Child Connection, Inc. - Child Connection,	03/22/11	71874	\$7,500.00
Children's Craniofacial Associ - Children's	05/17/11	72193	\$600.00
Children's Dental Center - Children's Dent	05/10/11	72188	\$5,000.00
Children's Dispensary and Hosp - Children	04/26/11	72052	\$1,050.00
Children's Education Foundatio - Children'	10/11/11	72995	\$5,000.00
Children's Harbor, Inc. - Children's Harbor,	07/19/11	72532	\$10,000.00
Children's Healthcare of Atlan - Children's	03/08/11	71782	\$50,000.00
Children's Healthcare of Atlan - Children's	02/01/11	71634	\$5,000.00
Children's Healthcare of Atlan - Children's	05/11/11	72190	\$1,800.00
Children's Medical Research In - Children's	02/01/11	71638	\$1,000.00
Childrens Memorial Hospital - Childrens M	11/01/11	73138	\$7,500.00
Children's Miracle Network - Children's Mir	03/29/11	71888	\$1,000.00
Children's Museum of Atlanta, - Children's	11/14/11	73237	\$15,000.00
Children's Restoration Network - Children's	06/28/11	72426	\$5,000.00
Children's Room-Center for Gri - Children's	05/24/11	72241	\$200.00
Children's Scholarship Fund Ba - Children's	03/22/11	71857	\$500.00
Childrens Service Society of U - Childrens	08/02/11	72592	\$600.00
Children's Specialized Hospita - Children's	08/16/11	72660	\$500.00
Children's Therapeutic Learnin - Children's	02/15/11	71666	\$1,250.00
Children's Tumor Foundation - Children's	10/26/11	72043	\$500.00
Childsavers-Memorial Child Gui - Childsav	08/30/11	72741	\$14,050.00
China Association for NGO Coop - China	10/26/11	72576	\$70,000.00
China Guangdong Lions Club - China Gua	04/26/11	72090	\$33,200.00
China Population Welfare Found - China F	04/19/11	72035	\$53,360.00
China Population Welfare Found - China F	10/11/11	73003	\$48,260.00
Chinese American Service Leagu - Chines	08/02/11	72609	\$15,000.00
CHOICES Education Group - CHOICES E	06/22/11	72367	\$50,000.00
Chosen 300 Ministries - Chosen 300 Minis	11/08/11	73199	\$5,000.00
Chosen 300 Ministries Inc - Chosen 300 M	10/04/11	72956	\$500.00
Christamore House - Christamore House	02/15/11	71688	\$1,500.00
Christamore House Inc - Christamore Hou	11/01/11	73095	\$830.00
Christian Community Storehouse - Christi	07/26/11	72577	\$5,000.00
Christian Mission for the Deaf - Christian	10/11/11	73004	\$27,234.00
Christian Outreach Ecumenical - Christian	10/25/11	73067	\$1,000.00
Christmas In The Park - Christmas In The	09/13/11	72837	\$5,000.00
Christopher House - Christopher House	11/01/11	73123	\$2,000.00
Christs Hope U S A Inc - Christs Hope U	08/30/11	72742	\$5,000.00
Church Of God Orphanage And Ch - Chur	11/18/11	73271	\$25,000.00
Church of God Orphanage And Ch - Churc	08/23/11	72702	\$760.00
CICP Foundation Inc - CICP Foundation Ir	09/27/11	72927	\$25,000.00
Circle Center Adult Day Servic - Circle Cer	08/02/11	72610	\$5,000.00
Circle of Concern - Circle of Concern	09/20/11	72872	\$500.00
Cities in Schools-Aurora 2000 - Cities in	07/19/11	72521	\$5,000.00
Citizen CPR Inc - Citizen CPR Inc	02/08/11	71648	\$550.00
Citizens Scholarship Foundatio - Citizens	08/02/11	72605	\$1,500.00
Citizenship Education Fund, In - Citizenshi	11/29/11	73302	\$65,000.00
Citrus County Children's Advoc - Citrus Co	07/12/11	72479	\$1,500.00
City of Nashua - City of Nashua	03/01/11	71730	\$300.00
City of Thief River Falls - City of Thief Rive	08/30/11	72736	\$5,000.00
City Parks Conservancy - City Parks Cons	03/15/11	71836	\$2,500.00

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Trans Description	Date	Reference	Trans Amount
City Year Inc - City Year Inc	03/22/11	71855	\$1,000.00
Civil Air Patrol Foundations I - Civil Air Pat	09/20/11	72873	\$750.00
Claflin University - Claflin University	08/30/11	72743	\$10,000.00
Clara White Mission Inc. - Clara White Mis	07/19/11	72533	\$10,000.00
Clark Atlanta University - Clark Atlanta Uni	11/29/11	73303	\$50,000.00
Clark Road Genesis Family Cent - Clark R	06/21/11	72342	\$1,500.00
CLASS Inc - CLASS Inc	02/15/11	71671	\$500.00
Clay County Youth Character Bu - Clay Cc	10/11/11	72997	\$500.00
Clean Air Campaign, Inc. - Clean Air Camp	03/08/11	71783	\$50,000.00
Cleveland Foodbank Inc - Cleveland Foodb	11/08/11	73175	\$2,375.00
Coalition For a Drug Free Hawa - Coalition	04/12/11	71983	\$300.00
Coalition on Temporary Shelter - Coalition	09/06/11	72780	\$1,000.00
College Hill Arts Festival - College Hill Arts	06/28/11	72394	\$500.00
College of St. Scholastica - College of St.	04/06/11	71968	\$5,000.00
Colleyville Lions Club Foundat - Colleyville	05/10/11	72165	\$1,000.00
Colleyville Lions Club Foundat - Colleyville	11/08/11	73170	\$500.00
Comfortcare of Cayuga County I - Comfort	07/12/11	72482	\$200.00
Committed Communities Developm - Com	04/26/11	72091	\$34,180.00
Community Action Center Inc - Community	06/28/11	72383	\$1,000.00
Community Arts Project Inc - Community A	09/13/11	72838	\$10,000.00
Community Back To School Bash - Commr	06/21/11	72348	\$5,000.00
Community Center Trust Lawrenc - Comm	06/28/11	72392	\$250.00
Community Chest of Korea - Community C	04/12/11	71996	\$24,580.00
Community Foundation for Great - Commu	04/19/11	72025	\$250.00
Community Foundation of Greate - Commu	06/21/11	72338	\$1,000.00
Community Hospitals Of Central - Commu	06/22/11	72368	\$25,000.00
Community HousingWorks - Community H	04/05/11	71952	\$5,000.00
Community Linc - Community Linc	10/11/11	73006	\$5,000.00
Community LINC - Community LINC	05/03/11	72109	\$500.00
Community Nurse Health Associa - Comm	04/12/11	71973	\$1,000.00
Community Renewal Team - Community F	11/01/11	73092	\$1,500.00
Community Renewal Team Inc - Communi	06/21/11	72349	\$25,000.00
Community Renewal Team Inc - Communi	06/21/11	72350	\$10,000.00
Community Renewal Team Inc - Communi	11/14/11	73238	\$5,500.00
Community Youth Center Of San - Comm	04/26/11	72092	\$10,000.00
Companions in Courage Foundati - Comp	04/19/11	72031	\$500.00
Conferencia Vicentina do Divin - Conferen	04/12/11	71997	\$20,000.00
Congaree Rapid Soccer Associat - Conga	07/26/11	72572	\$500.00
Congressional Black Caucus Fou - Congre	11/29/11	73304	\$40,000.00
Congressional Hispanic Caucus - Congre	11/29/11	73305	\$75,000.00
Continental Societies Inc - Continental Soc	08/16/11	72670	\$5,000.00
Cookies for Kid's Cancer - Cookies For Kic	06/14/11	72308	\$500.00
Cool Girls Inc - Cool Girls Inc	04/26/11	72075	\$1,500.00
Cooperative For Assistance And - Cooper	04/12/11	71995	\$600,000.00
Cops and Kids Foundation - Cops and Kid	04/26/11	72050	\$250.00
Cornerstone Schools Associatio - Corners	07/19/11	72534	\$5,000.00
Corporation To Develop Communi - Corpo	06/21/11	72351	\$10,000.00
Cortlandt American Little Leag - Cortlandt	03/15/11	71812	\$3,500.00
Council For Economic Education - Council	05/10/11	72178	\$100,000.00
Council of Independent College - Council	11/29/11	73306	\$100,000.00
Council of Orange County Socie - Council	11/08/11	73182	\$500.00
Council on Aging of Volusia Co - Council	08/02/11	72595	\$750.00

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Council On Foundations Inc - Council On F	08/02/11	72611	\$15,000.00
Covenant House of New Jersey I - Coven	02/15/11	71678	\$300.00
Covington-Kenton Lions Chariti - Covinto	09/20/11	72879	\$125.00
Cradles To Crayons Inc - Cradles To Cray	11/08/11	73201	\$6,000.00
CREATE, Inc. - CREATE, Inc.	06/21/11	72352	\$40,000.00
Creative Visions Foundation - Creative Vis	05/24/11	72235	\$1,000.00
Creative Visions Foundation - Creative Vis	06/14/11	72235V	(\$1,000.00)
Creative Visions Foundation - Creative Vis	06/14/11	72295	\$1,000.00
Crime Survivors Inc - Crime Survivors Inc	08/30/11	72729	\$250.00
Cristo Rey New York High Schoo - Cristo F	09/13/11	72839	\$10,000.00
Crohn's & Colitis Foundation o - Crohn's &	01/25/11	71632	\$5,000.00
Crohns & Colitis Foundation of - Crohns &	11/01/11	73116	\$2,000.00
Crook County Family Violence a - Crook C	09/27/11	72907	\$400.00
Cuban American National Council - Cuban	11/29/11	73307	\$50,000.00
Cuban American National Council - Cuban	08/05/11	72643	\$5,000.00
Cultivating Our Advanced Child - Cultivat	03/01/11	71719	\$300.00
Cystic Fibrosis Association of - Cystic Fibr	02/15/11	71674	\$1,000.00
Cystic Fibrosis Foundation Hea - Cystic Fil	03/15/11	71826	\$2,500.00
Cystic Fibrosis Foundation Hea - Cystic Fil	03/15/11	71841	\$1,000.00
Cystic Fibrosis Foundation Hea - Cystic Fil	05/17/11	72198	\$500.00
D.A.R.E. New Jersey Inc - D.A.R.E. New J	03/29/11	71881	\$2,200.00
Dakota Woodlands - Dakota Woodlands	06/21/11	72322	\$500.00
Dakota Woodlands Inc - Dakota Woodland	06/14/11	72311	\$5,000.00
Damar Services Inc - Damar Services Inc	05/17/11	72197	\$200.00
Dame Hannah Rogers Trust - Dame Hann	11/08/11	73202	\$32,146.00
Dan Marino Foundation Inc - Dan Marino F	06/21/11	72353	\$5,000.00
Dan Marino Foundation Inc - Dan Marino F	02/08/11	71645	\$1,000.00
Dana Farber Cancer Institute I - Dana Far	08/05/11	72638	\$400.00
Dare to Care, Inc. - Dare to Care, Inc.	11/29/11	73308	\$25,000.00
Dayton Ohio Habitat For Humani - Dayton	05/10/11	72179	\$20,000.00
Defiant Requiem Foundation - Defiant Rec	09/19/11	72866	\$10,000.00
Dekalb County Partner's in Edu - Dekalb C	03/01/11	71711	\$2,040.00
Delaware Adolescent Program Inc - Delawa	09/13/11	72808	\$2,500.00
Delgado Community College Foun - Delga	04/12/11	71978	\$500.00
Delta Research and Educational - Delta R	05/10/11	72163	\$1,000.00
Demelza Hospice Care for Child - Demelza	11/08/11	73203	\$31,921.00
Demetrious Johnson Charitable - Demetri	07/26/11	72578	\$5,000.00
DeMolay International - DeMolay Internat	10/25/11	73068	\$750.00
Department of Texas Veterans o - Departm	01/25/11	71629	\$2,500.00
Detroit Impact Inc - Detroit Impact Inc	08/23/11	72710	\$2,000.00
Detroit Urban League - Detroit Urban Leag	03/08/11	71743	\$3,500.00
Detroit Urban League - Detroit Urban Leag	09/06/11	72778	\$1,000.00
Detske Centrum Veska - Detske Centrum	10/19/11	73041	\$20,000.00
Developing Relationships Throu - Develop	12/13/11	73396	\$5,000.00
Diakonie Düsseldorf - Gemeinde - Diakon	10/25/11	73076	\$35,107.00
Disabled People Foundation - Disabled Pe	10/25/11	73077	\$25,000.00
Discovery Public School of Far - Discovery	03/29/11	71903	\$200.00
Diveheart Foundation - Diveheart Foundat	07/12/11	72487	\$5,000.00
Donorschoose Org - Donorschoose Org	08/31/11	72760	\$100,000.00
Down Syndrome Association of C - Down S	04/05/11	71953	\$25,000.00
Down Syndrome Association of G - Down S	09/27/11	72906	\$500.00
Down Syndrome Of Louisville In - Down S	06/21/11	72354	\$15,000.00

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Down Syndrome Support Associat - Down	10/11/11	72986	\$500.00
Dreams With Wings, Inc. - Dreams With W	11/01/11	73139	\$20,000.00
Dress For Success Louisville I - Dress For	11/01/11	73140	\$5,000.00
Drug Enforcement Administratio - Drug En	08/23/11	72717	\$7,500.00
DS Action A California Nonprof - DS Actior	10/19/11	73042	\$5,000.00
Du Merci Children Development - Du Merc	12/20/11	73412	\$15,000.00
Du Merci Development Ministry - Du Merc	09/27/11	72928	\$15,000.00
Du Merci Development Ministry - Du Merc	12/20/11	72928V	(\$15,000.00)
Dublin Elementary School Paren - Dublin E	03/29/11	71905	\$2,000.00
Dunwoody Nature Center Inc - Dunwoody	09/13/11	72807	\$1,000.00
Dunwoody Preservation Trust In - Dunwoo	04/19/11	72028	\$1,000.00
Early Learning Coalition of Pa - Early Lear	07/12/11	72478	\$600.00
Earth Day Network Inc - Earth Day Networ	08/31/11	72761	\$235,000.00
Earthen Vessels Inc - Earthen Vessels Inc	02/08/11	71654	\$500.00
Earthen Vessels Inc - Earthen Vessels Inc	02/08/11	70999V	(\$500.00)
Earthwatch Institute - Earthwatch Institute	02/15/11	71693	\$28,600.00
Easter Seals DuPage and the Fo - Easter	05/03/11	72136	\$5,000.00
Easter Seals DuPage and The Fo - Easter	01/25/11	71623	\$1,000.00
Easter Seals Joliet Region Inc - Easter Se	05/10/11	72168	\$5,000.00
Eastern Michigan University - Eastern Mich	03/08/11	71765	\$500.00
Ecological Society - Ecological Society	05/03/11	72137	\$25,000.00
Economic Club of Detroit - Economic Club	03/29/11	71914	\$5,000.00
Economic Club of Detroit - Economic Club	09/27/11	72920	\$10,000.00
Economic Empowerment Initiativ - Econon	03/08/11	71784	\$15,000.00
Economic Growth Connection of - Econom	02/08/11	71647	\$1,000.00
EcoSource Mississauga - EcoSource Miss	09/13/11	72841	\$25,000.00
Elderhelp Of San Diego - Elderhelp Of Sar	11/01/11	73141	\$10,000.00
Eletjel Foundation - Eletjel Foundation	10/19/11	73043	\$30,000.00
Elon Homes for Children, Inc. - Elon Home	08/02/11	72612	\$9,350.00
Elternverein der Ernst-Immel-R - Elternver	05/03/11	72138	\$34,940.00
Embrace The Nations - Embrace The Nati	02/01/11	71635	\$10,000.00
Emory University - Emory University	06/28/11	72382	\$1,000.00
Enable of Georgia Foundation I - Enable o	04/05/11	71936	\$1,000.00
EnableUtah - EnableUtah	01/25/11	71625	\$800.00
Epidermolysis Bullosa Medical - Epidermol	05/03/11	72120	\$1,000.00
Esther's Virtue Inc - Esther's Virtue Inc	08/02/11	72613	\$5,000.00
Evangelical Child & Family Age - Evangeli	09/27/11	72929	\$7,000.00
Eva's Village Inc. - Eva's Village Inc.	08/16/11	72671	\$6,100.00
Every Woman's Place - Every Woman's Pl	06/21/11	72337	\$500.00
Exceptional Needs Network - Exceptional I	09/20/11	72889	\$5,000.00
Eye Care Kids Foundation - Eye Care Kids	08/02/11	72591	\$500.00
Faith Family & Friends Inc - Faith Family	10/11/11	72987	\$350.00
Faith Hospice - Faith Hospice	03/22/11	71868	\$3,000.00
Family Life Education Inc - Family Life Edu	04/05/11	71931	\$1,000.00
Family Lifeline - Family Lifeline	05/10/11	72156	\$5,000.00
Family Nurturing Center of Flo - Family Nu	06/14/11	72304	\$500.00
Family Outreach Ministries Int - Family Out	11/01/11	73142	\$12,000.00
Family Promise of Bergen Count - Family I	07/19/11	72520	\$500.00
Family Scholar House, Inc. - Family Schol	09/13/11	72842	\$10,000.00
Family Shelter Service Inc - Family Shelter	09/06/11	72786	\$3,500.00
Family Y of Owensboro Daviess - Family Y	04/26/11	72073	\$1,000.00
Fanatical Change Foundation In - Fanatic	08/18/11	72688	\$25,000.00

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Farm Rescue - Farm Rescue	05/10/11	72180	\$5,000.00
Fast Break Fund Inc - Fast Break Fund Inc	06/28/11	72401	\$200.00
Father Flanagans Boys Home - Father Fla	09/27/11	72926	\$5,000.00
Father's Heart Ministries - Father's Heart M	07/19/11	72535	\$5,000.00
Father's Heart Ministries - Father's Heart M	11/08/11	73204	\$5,000.00
Federation CJA - Federation CJA	09/20/11	72890	\$85,300.00
Feed More Inc	01/18/11	71611	\$10,000.00
Feed More Inc	01/28/11	71611V	(\$10,000.00)
Feed More Inc - Feed More Inc	10/25/11	73078	\$8,600.00
Feed More Inc - Feed More Inc	01/28/11	71633	\$10,000.00
Feed My Starving Children - Feed My Star	08/02/11	72600	\$2,000.00
Feed My Starving Children - Feed My Star	08/02/11	72600	\$4,000.00
Feed the Children Philippines, - Feed the	05/03/11	72139	\$22,640.00
Feed The City Inc - Feed The City Inc	07/06/11	72462	\$21,000.00
Fellowship of Christian Athlet - Fellowship	04/26/11	72080	\$500.00
Fernbank Inc - Fernbank Inc	03/08/11	71785	\$25,000.00
FIA Foundation - Road Safety F - FIA Four	09/16/11	72865	\$150,000.00
Figure Skating in Harlem Inc - Figure Skati	06/22/11	72369	\$17,500.00
Firefighters Museum and Surviv - Firefight	10/11/11	72985	\$300.00
First Step - Western Wayne Co	01/18/11	71612	\$10,000.00
First United Methodist Church - First Unite	08/16/11	72661	\$1,750.00
First Ward Community Service - First War	11/01/11	73143	\$14,730.00
Fisher House Foundation Inc - Fisher Hou	11/08/11	73195	\$6,167.00
Florida Breast Cancer Coalitio - Florida Br	04/12/11	71976	\$500.00
Florida State College Foundati - Florida St	04/26/11	72081	\$885.00
Fonazione Theodora Onlus - Fonazione TI	09/06/11	72797	\$25,000.00
Fonazione Theodora Onlus - Fonazione TI	09/13/11	72797V	(\$25,000.00)
Fondazione Citta della Speranz - Fondazic	11/08/11	73205	\$25,000.00
Fondazione Exodus Onlus - Fondazione E	04/12/11	71998	\$35,000.00
Fondazione Serena Onlus - Fondazione S	11/08/11	73206	\$29,976.00
Fondazione Theodora Onlus - Fondazione	09/13/11	72843	\$25,000.00
Fondo Unido I.A.P. - Fondo Unido I.A.P.	07/26/11	72579	\$46,450.00
Food Bank of Western New York - Food B	05/24/11	72238	\$500.00
Food Gatherers - Food Gatherers	04/27/11	72105	\$10,000.00
Forderverein der Anna-Freud Sc - Forderv	08/23/11	72718	\$32,000.00
Forderverein der Gemeinschafts - Forderv	09/06/11	72798	\$27,000.00
Forderverein der Gemeinschafts - Forderv	08/30/11	72744	\$27,000.00
Forderverein der Gemeinschafts - Forderv	09/06/11	72744V	(\$27,000.00)
Foreign Press Association Scho - Foreign	11/29/11	73309	\$10,000.00
Forgotten Harvest Inc - Forgotten Harvest	03/08/11	71786	\$12,000.00
Forgotten Harvest Inc - Forgotten Harvest	07/06/11	72455	\$1,500.00
Foster Kidd Foundation - Foster Kidd Four	06/21/11	72328	\$750.00
Foundation Center - Foundation Center	03/08/11	71787	\$15,000.00
Foundation Center - Foundation Center	08/30/11	72745	\$15,000.00
Foundation For Ichthyosis And - Foundati	11/29/11	73310	\$10,000.00
Foundation For Junior Achievem - Founda	07/26/11	72580	\$7,500.00
Foundation For Junior Achievem - Founda	11/08/11	73211	\$7,500.00
Foundation For the Carolinas - Foundation	03/22/11	71005V	(\$200.00)
Foundation for the Carolinas - Foundation	03/22/11	71865	\$200.00
Foundation for the Carolinas - Foundation	10/04/11	71865V	(\$200.00)
Franciscan Renewal Services - Franciscar	11/08/11	73200	\$5,000.00
Freedom House - Freedom House	11/01/11	73144	\$5,000.00

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Friends Of Hoyt Park - Friends Of Hoyt Pa	08/16/11	72672	\$5,000.00
Friends of Indian Summer Inc. - Friends of	03/22/11	71875	\$5,000.00
Friends of Kids with Cancer - Friends of Ki	02/22/11	71698	\$1,000.00
Friends of Kids with Cancer - Friends of Ki	02/22/11	70928V	(\$1,000.00)
Friends of Kids with Cancer In - Friends of	07/26/11	72571	\$1,000.00
Friends of Nature - Friends of Nature	04/12/11	71999	\$41,900.00
Friends of St. Fancis Table of - Friends of	11/15/11	73262	\$15,000.00
Friends of St. Fancis Table of - Friends of	11/16/11	73262V	(\$15,000.00)
Friends of St. Francis Table o - Friends of	11/16/11	73266	\$15,000.00
Friends of the Elm Grove Libra - Friends o	11/01/11	73100	\$500.00
Friends of the Military Inc - Friends of the	11/08/11	73171	\$1,200.00
Friends of the Rouge Inc - Friends of the F	03/08/11	71768	\$1,000.00
Friends of the World Food Prog - Friends	06/22/11	72380	\$200,000.00
Fund For Public Schools Inc - Fund For Pl	11/18/11	73268	\$4,000.00
Fund for the Arts - Fund for the Arts	11/29/11	73318	\$10,000.00
Fund for the Arts - Fund for the Arts	11/15/11	73261	\$13,513.00
Fundacion Forjadores de Espera - Fundac	09/13/11	72844	\$100,000.00
Fundación Junto con los Ninos - Fundaci	09/20/11	72891	\$99,820.00
Fundación Junto con los Ninos - Fundaci	09/13/11	72845	\$99,820.00
Fundación Junto con los Ninos - Fundaci	09/20/11	72845V	(\$99,820.00)
Fundacion Peruana de Cancer - Fundacio	11/29/11	73311	\$21,645.00
Fundacion Privada Iris - Fundacion Privad	07/12/11	72488	\$30,000.00
Fundacion RAIS - Red de Apoyo - Fundac	11/08/11	73207	\$12,450.00
Fundacion Syndrome de Down de - Funda	10/19/11	73044	\$14,836.00
Fundacja ABCXXI - Cala Polska - Fundac	10/04/11	72974	\$30,000.00
Fundacja im. Brata Alberta WTZ - Fundacj	08/23/11	72719	\$30,000.00
Fundacja KAIROS - Fundacja KAIROS	10/04/11	72975	\$23,345.00
Fundacja 'Serce' im. Janusza K - Fundacja	10/25/11	73079	\$25,000.00
Furnishing Hope, Inc. - Furnishing Hope, I	11/14/11	73239	\$5,000.00
Future For KIDS - Future For KIDS	09/13/11	72846	\$5,000.00
Gala Gear Inc - Gala Gear Inc	02/15/11	71676	\$500.00
Gamp Parent and Alumni Organiz - Gamp	05/17/11	72208	\$3,000.00
Ganaka International School fo - Ganaka I	10/25/11	73080	\$17,500.00
Gardner-Simmons Home for Girls - Gardn	05/17/11	72204	\$1,000.00
Gateway Greening Inc - Gateway Greening	10/04/11	72976	\$5,000.00
Gator Bowl Association Inc - Gator Bowl A	05/24/11	72243	\$250.00
Ge Lost MD Foundation - Get Lost MD For	07/26/11	72566	\$750.00
General Council Of The Assembl - Genera	11/08/11	73208	\$10,000.00
General Council of the Assembl - General	04/19/11	72013	\$500.00
General Council of the Assembl - General	06/28/11	72410	\$500.00
General Council of the Assembl - General	11/01/11	73114	\$1,000.00
General Council on Finance & A - General	06/21/11	72339	\$5,000.00
Genesis House Of New Beginning - Gene	07/19/11	72536	\$15,000.00
Genesis Shelter, Inc. - Genesis Shelter, In	11/14/11	73240	\$50,000.00
Georgia Center for Nonprofits, - Georgia C	03/08/11	71788	\$50,000.00
Georgia Conservancy, Inc. - Georgia Cons	03/08/11	71789	\$25,000.00
Georgia Council on Economic Ed - Georgi	03/08/11	71790	\$205,000.00
Georgia Institute of Technolog - Georgia I	11/29/11	73312	\$25,000.00
Georgia Institute of Technolog - Georgia I	11/29/11	73313	\$30,000.00
Georgia Institute of Technolog - Georgia I	12/07/11	73313V	(\$30,000.00)
Georgia Justice Project Inc - Georgia Justi	07/12/11	72489	\$20,000.00
Georgia Justice Project Inc - Georgia Justi	09/13/11	72825	\$10,000.00

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Georgia Partnership for Excell - Georgia P	04/12/11	72000	\$25,000.00
Georgia Sheriffs Association - Georgia Sh	11/29/11	73314	\$30,000.00
Georgia State University Found - Georgia	05/03/11	72140	\$12,000.00
Georgia State University Found - Georgia	07/06/11	72463	\$50,000.00
Georgia State University Found - Georgia	10/25/11	73081	\$35,000.00
Georgia Tech Foundation Inc - Georgia Te	12/07/11	73386	\$30,000.00
GERON Foundation - GERON Foundation	10/25/11	73082	\$15,000.00
Gia Nicole Angel Foundation - Gia Nicole	03/01/11	71718	\$500.00
Giant Community Fund - Giant Community	11/01/11	73145	\$8,000.00
Gilda's Club of South Florida - Gilda's Clu	05/03/11	72121	\$1,000.00
Gildas Club Of South Florida I - Gildas Clu	11/14/11	73241	\$13,000.00
Gilda's Club Quad Cities - Gilda's Club Qu	10/04/11	72977	\$5,000.00
Gilda's Club Quad Cities - Gilda's Club Qu	07/26/11	72570	\$125.00
Gilgal, Inc - Gilgal, Inc	05/24/11	72255	\$2,000.00
Girard College Development Fun - Girard	09/13/11	72818	\$2,500.00
Girard College Development Fun - Girard	10/11/11	72998	\$800.00
Girl Scouts of Greater Chicago - Girl Scout	08/30/11	72746	\$5,000.00
Girl Scouts Of San Jacinto Cou - Girl Scou	05/24/11	72256	\$10,000.00
Girls Incorporated - Girls Incorporated	11/28/11	73280	\$100,000.00
Girls Incorporated Of New Hamp - Girls Inc	05/24/11	72257	\$25,000.00
Girls Incorporated Of Omaha - Girls Incorp	03/29/11	71920	\$250.00
Girls Incorporated of Taunton - Girls Incorp	03/29/11	71897	\$1,000.00
Girls On The Run - Girls On The Run	07/19/11	72517	\$1,000.00
Girls on the Run Louisville - Girls On The F	08/30/11	72735	\$3,000.00
Girls On The Run Of Louisville - Girls On T	07/06/11	72464	\$6,300.00
Girls on the Run of Louisville - Girls on the	10/04/11	72968	\$5,000.00
Girls on the Run of Southeaste - Girls on tl	08/16/11	72650	\$500.00
Give to the Music - Give to the Music	08/16/11	72648	\$5,000.00
Gloucester County Special Serv - Glouces	10/04/11	72954	\$1,000.00
Go Play Outside Alliance Of Wa - Go Play	04/05/11	71954	\$5,000.00
God's Pantry Food Bank, Inc. - God's Pant	09/20/11	72892	\$10,000.00
Good News Jail & Prison Minis - Good Ne	04/12/11	71979	\$1,000.00
Good News Jail and Prison Mini - Good Ne	09/27/11	72911	\$500.00
Good Ol Boys Inc - Good Ol Boys Inc	12/06/11	73380	\$1,000.00
Goodwill Industries Of Kentuck - Goodwill	10/04/11	72978	\$25,000.00
Grace Christian Ministries - Grace Christia	11/18/11	73272	\$25,000.00
Grace House Ministries Incorpo - Grace H	08/23/11	72707	\$1,500.00
Grace McWayne Parent Teacher O - Grac	10/19/11	73017	\$250.00
Greater Atlanta Chamber Founda - Greate	11/14/11	73242	\$200,000.00
Greater Cincinnati Foundation - Greater Ci	11/29/11	73315	\$5,000.00
Greater Cleveland Volunteers - Greater Cl	06/28/11	72438	\$6,260.00
Greater Kansas City Community - Greater	10/11/11	73002	\$2,500.00
Greater Louisville Foundation, - Greater L	11/29/11	73316	\$100,000.00
Greater Louisville Foundation, - Greater L	11/29/11	73317	\$5,000.00
Greater Lowell Community Found - Greate	04/19/11	72023	\$500.00
Greater Minneapolis Crisis Nur - Greater M	06/22/11	72370	\$5,000.00
Greater Philadelphia Urban Aff - Greater P	02/22/11	70714V	(\$500.00)
Greater Pittsburgh Literacy Co - Greater P	03/15/11	71850	\$35,000.00
Greater Vine City Opportunitie - Greater Vi	11/08/11	73177	\$2,500.00
Green Harvest Food Pantry Inc - Green H	05/10/11	72161	\$1,000.00
Green Harvest Food Pantry Inc - Green H	09/20/11	72869	\$1,000.00
Green Valley - Glenwood Commun - Green	09/16/11	72864	\$5,000.00

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Trans Description	Date	Reference	Trans Amount
Greensboro Beautiful, Inc. - Greensboro B	08/02/11	72614	\$10,000.00
Guadalupe Center Inc - Guadalupe Center	07/06/11	72449	\$1,500.00
Guadalupe Cultural Arts Center - Guadalupe	04/19/11	72018	\$2,000.00
Guangzhou Yang Ai Special Chil - Guangz	04/12/11	72001	\$31,780.00
Guest House of Milwaukee Inc - Guest Ho	10/25/11	73071	\$500.00
Guide Dog Foundation for the B - Guide D	04/05/11	71934	\$1,200.00
Gurrie Middle School - Gurrie Middle Scho	08/05/11	72627	\$500.00
H.E.R.O. For Children Inc - H.E.R.O. For C	12/06/11	73381	\$1,500.00
Habitat for Humanity in Atlant - Habitat for	03/21/11	71852	\$5,000.00
Habitat For Humanity Internati	06/07/11	71390V	(\$5,000.00)
Habitat for Humanity Internati - Habitat for	03/01/11	71736	\$19,000.00
Habitat For Humanity Internati - Habitat Fo	10/19/11	73045	\$5,000.00
Habitat For Humanity Internati - Habitat Fo	11/08/11	73209	\$6,000.00
Habitat For Humanity Internati - Habitat Fo	09/20/11	72880	\$400.00
Habitat For Humanity Internati - Habitat Fo	05/10/11	72182	\$20,000.00
Habitat For Humanity Internati - Habitat Fo	07/06/11	72468	\$25,000.00
Habitat For Humanity Internati - Habitat Fo	07/26/11	72583	\$6,000.00
Habitat For Humanity Internati - Habitat Fo	08/23/11	72720	\$15,000.00
Habitat for Humanity Internati - Habitat for	11/01/11	73146	\$11,730.00
Habitat For Humanity Internati - Habitat Fo	11/14/11	73243	\$10,000.00
Habitat for Humanity Internati - Habitat for	03/08/11	71791	\$100,000.00
Habitat for Humanity Metrowest - Habitat fr	03/15/11	71817	\$1,500.00
Habitat for Humanity Metrowest - Habitat fr	10/04/11	71817V	(\$1,500.00)
Habitat For Humanity Metrowest - Habitat l	10/11/11	73000	\$1,500.00
Habitat for Humanity of Sarpy - Habitat for	06/21/11	72321	\$150.00
Hands On Atlanta, Inc. - Hands On Atlanta	03/08/11	71792	\$25,000.00
Hands On Atlanta, Inc. - Hands On Atlanta	08/23/11	72721	\$10,000.00
Hands on Miami, Inc. A Florida	01/18/11	71613	\$10,000.00
Hands On Network, Inc. - Hands On Netw	09/27/11	72930	\$25,000.00
HandsOn Central Ohio - HandsOn Central	03/01/11	71723	\$500.00
HandsOn Greater Phoenix - HandsOn Gre	03/01/11	71726	\$2,500.00
HandsOn Network, Inc. - HandsOn Networ	03/08/11	71793	\$600,000.00
HandsOn Network, Inc. - HandsOn Networ	04/12/11	72002	\$32,200.00
HandsOn Network, Inc. - HandsOn Networ	08/31/11	72762	\$300,000.00
Happy Factory Inc - Happy Factory Inc	05/24/11	72250	\$500.00
Happy Factory Inc - Happy Factory Inc	06/14/11	72250V	(\$500.00)
Happy Factory Inc - Happy Factory Inc	06/14/11	72296	\$500.00
Harrisburg Area YMCA - Harrisburg Area	09/13/11	72817	\$1,000.00
Harrisburg River Rescue And Em - Harrisb	09/20/11	72893	\$5,000.00
Hartley House - Hartley House	11/08/11	73194	\$4,000.00
Harvesters - The Community Foo	01/18/11	71614	\$10,000.00
Haven For Hope Of Bexar County - Haven	06/21/11	72333	\$1,500.00
HCS Family Services - HCS Family Servic	03/22/11	71861	\$500.00
Healthy Thoughts - Healthy Thoughts	03/29/11	71896	\$500.00
Heart for Africa - Heart for Africa	12/15/11	73403	\$45,000.00
Heart for Africa - Heart for Africa	12/20/11	73403V	(\$45,000.00)
Heart for Africa - Heart for Africa	12/20/11	73413	\$25,000.00
Heart for Africa - Heart for Africa	11/08/11	73210	\$30,000.00
HEART Foundation - European Ce - HEAF	10/11/11	73005	\$33,800.00
Heart of Camden Inc - Heart of Camden In	03/22/11	71870	\$2,500.00
Heavenly Host of Guardian Ange - Heaver	04/26/11	72079	\$500.00
Helen Keller International - Helen Keller In	06/28/11	72432	\$10,000.00

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Helping Friends Foundation - Helping Frie	10/19/11	73022	\$500.00
Helping Hand Center - Helping Hand Cent	07/19/11	72537	\$10,000.00
Henrietta Volunteer Ambulance - Henrietta	03/29/11	71900	\$250.00
Henry Street Settlement - Henry Street Se	11/29/11	73319	\$50,000.00
Henry Street Settlement - Henry Street Se	11/08/11	73190	\$400.00
Heritage Foundation - Heritage Foundatio	11/29/11	73320	\$25,000.00
High Aspirations Foundation In - High Aspi	04/05/11	71955	\$25,000.00
Higher Ground Neighborhood Dev - Higher	03/29/11	71909	\$4,000.00
Hilton Head Island Recreation - Hilton Hea	10/25/11	73074	\$1,000.00
Hirshberg Foundation for Pancr - Hirshber	10/04/11	72964	\$3,500.00
His House, Inc. - His House, Inc.	06/28/11	72433	\$43,000.00
Hispanic American Center for E - Hispanic	03/08/11	71794	\$50,000.00
Hispanic Heritage Center Of Te - Hispanic	06/22/11	72371	\$25,000.00
Hispanic Heritage Foundation - Hispanic H	11/29/11	73321	\$30,000.00
Hispanic Scholarship Fund, Inc - Hispanic	11/29/11	73322	\$150,000.00
Hispanic Urban Minority Alcoho - Hispanic	07/19/11	72538	\$5,000.00
Hodgkins Elementary School - Hodgkins E	08/05/11	72625	\$500.00
Hodgkins Park District - Hodgkins Park Di	09/13/11	72834	\$500.00
Holly Hill Children's Home Inc - Holly Hill C	11/01/11	73147	\$5,000.00
Home of Hope - Home of Home	08/19/11	Wire	\$25,000.00
Honor Flight Volunteers Inc - Honor Flight	04/26/11	71074V	(\$800.00)
Hope Center For The Retarded - Hope Ce	05/17/11	72215	\$7,500.00
Hope Haven Inc - Hope Haven Inc	04/05/11	71956	\$25,000.00
Hope Worldwide LTD - Hope Worldwide L	08/02/11	72598	\$1,000.00
Horace Mann Educational Associ - Horace	04/26/11	72065	\$250.00
Horse Gate Equestrian Center I - Horse Gi	02/15/11	71660	\$5,000.00
Hospice Foundation of Western - Hospice	05/24/11	72252	\$500.00
Hot Rodders Children's Charity - Hot Rodd	05/17/11	72209	\$2,500.00
Hour Children - Hour Children	06/28/11	72413	\$1,000.00
House of Charity Inc - House of Charity Inc	10/25/11	73064	\$889.00
Housewares Charity Foundation - Housew	04/19/11	72020	\$1,100.00
Hudson Link For Higher Educati - Hudson	11/14/11	73244	\$5,000.00
Human Relations Development Co - Humæ	03/15/11	71844	\$2,000.00
Human Rights Campaign Foundati - Humæ	11/29/11	73323	\$100,000.00
Humana People to People India - Humana	08/02/11	72615	\$32,785.00
Humanitri - Humanitri	08/02/11	72616	\$5,000.00
Hydrocephalus Assoication - Hydrocephali	09/06/11	72792	\$385.00
I Love A Clean San Diego Count - I Love A	08/30/11	72747	\$5,000.00
I Love Hartford Inc - I Love Hartford Inc	11/01/11	73093	\$1,000.00
Iglesia De Dios Pentecostal Re - Iglesia D	08/05/11	72644	\$5,000.00
Illinois Library System Direct - Illinois Libra	05/03/11	72117	\$500.00
Impression 5 Science Center - Impression	06/07/11	72284	\$5,000.00
Independence County Youth Athl - Indepe	06/28/11	72416	\$3,000.00
Indiana Members Foundation Inc - Indiana	08/23/11	72713	\$5,000.00
Indiana Plan for Equal Employm - Indiana	02/15/11	71675	\$1,000.00
Indiana University Foundation - Indiana Ur	04/05/11	71938	\$1,000.00
Indiana University Foundation - Indiana Ur	04/26/11	72056	\$1,000.00
Indianapolis Zoological Societ - Indianapol	11/01/11	73148	\$5,000.00
Indianapolis Zoological Societ - Indianapol	11/14/11	73245	\$10,000.00
Inland Counties Regional Cente - Inland C	09/13/11	72847	\$5,000.00
Innere Mission - Diakonisches - Innere Mi	10/19/11	73046	\$40,805.00
INROADS, Inc. - INROADS, Inc.	10/19/11	73047	\$18,700.00

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Trans Description	Date	Reference	Trans Amount
Institute of Industrial Engine - Institute of Ir	11/29/11	73324	\$15,350.00
Interchurch Ministries of Nebr - Interchurc	09/27/11	72914	\$1,000.00
Intermountain Therapy Animals - Intermou	11/01/11	73099	\$500.00
International Association for - International	05/24/11	72258	\$25,000.00
International Association for - International	08/31/11	72763	\$75,000.00
International Black Aerospace	06/07/11	71518V	(\$5,000.00)
International Black Aerospace - Internatio	11/29/11	73325	\$5,000.00
International Black Aerospace - Internatio	06/14/11	72312	\$5,000.00
International Center - International Center	10/11/11	73014	\$50,000.00
International Guiding Eyes Inc - Internatio	08/05/11	72642	\$500.00
International Guiding Eyes, In - Internatio	08/02/11	72617	\$40,000.00
International Rice Research In - Internatio	11/18/11	73273	\$38,000.00
InterVol, Inc. - InterVol, Inc.	09/20/11	72894	\$5,000.00
Invest In Our Children Inc - Invest In Our C	09/06/11	72789	\$2,000.00
Iowa County Humane Society - Iowa Coun	10/25/11	73069	\$500.00
IPA Foundation - IPA Foundation	06/21/11	72355	\$5,000.00
Irish Heart Foundation - Irish Heart Found	12/15/11	73404	\$22,771.00
Irish Society for the Preventi - Irish Society	10/04/11	72979	\$30,000.00
Ironwood Springs Christian Ran - Ironwood	06/21/11	72356	\$5,000.00
Island Harvest Inc - Island Harvest Inc	11/01/11	73113	\$4,300.00
Island Harvest LTD - Island Harvest LTD	08/05/11	72624	\$3,200.00
Island Harvest Ltd - Island Harvest Ltd.	04/05/11	71929	\$1,000.00
J A Worldwide - J A Worldwide	05/03/11	72142	\$10,000.00
J Sargeant Reynolds Community - J Sarge	09/20/11	72895	\$10,000.00
JA Worldwide - JA Worldwide	02/08/11	71653	\$300.00
JA Worldwide - JA Worldwide	03/08/11	71795	\$50,000.00
JA Worldwide - JA Worldwide	06/22/11	72372	\$200,000.00
JA Worldwide - JA Worldwide	11/29/11	73327	\$10,000.00
Ja Worldwide - Ja Worldwide	04/05/11	71957	\$7,500.00
JA Worldwide - JA Worldwide	04/05/11	71958	\$7,200.00
JA Worldwide - JA Worldwide	04/12/11	72003	\$15,000.00
JA Worldwide - JA Worldwide	04/19/11	72037	\$10,000.00
JA Worldwide - JA Worldwide	05/17/11	72217	\$18,000.00
JA Worldwide - JA Worldwide	05/17/11	72218	\$5,000.00
JA Worldwide - JA Worldwide	06/14/11	72313	\$25,000.00
JA Worldwide - JA Worldwide	07/06/11	72465	\$15,000.00
Ja Worldwide - Ja Worldwide	07/26/11	72581	\$25,000.00
Ja Worldwide - Ja Worldwide	08/16/11	72673	\$25,000.00
JA Worldwide - JA Worldwide	08/30/11	72748	\$10,000.00
JA Worldwide - JA Worldwide	09/06/11	72799	\$25,000.00
Ja Worldwide - Ja Worldwide	09/20/11	72896	\$5,000.00
JA Worldwide - JA Worldwide	03/22/11	71872	\$3,000.00
JA Worldwide - JA Worldwide	03/29/11	71893	\$1,000.00
JA Worldwide - JA Worldwide	03/29/11	71894	\$12,000.00
JA Worldwide - JA Worldwide	06/01/11	72263	\$1,000.00
Jack and Jill Late State Cance - Jack and	11/01/11	73121	\$1,000.00
Jacksonville Storm Softball As - Jacksonvi	08/23/11	72700	\$250.00
Jamestown Babe Ruth 13 Year Ol - James	08/05/11	72639	\$200.00
Jannie R. Jackson Womens Cente - Janni	11/01/11	73149	\$5,000.00
Japanese American Citizens Lea - Japane	11/29/11	73326	\$30,000.00
Japanese American Citizens Lea - Japane	04/19/11	72036	\$50,000.00
Jason P Schaible Memorial Fund - Jason	10/07/11	72275	\$500.00

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Jaycee-Courant Baseball League - Jaycee	03/15/11	71818	\$200.00
Jersey Battered Womens Service - Jersey	11/14/11	73246	\$9,000.00
Jesse's House - Jesse's House	04/26/11	72058	\$2,500.00
Jewish Big Brothers Associatio - Jewish Bi	05/17/11	72216	\$25,000.00
Jewish Family Services of Grea - Jewish F	08/30/11	72730	\$1,000.00
Jewish Federation of Southern - Jewish Fe	03/01/11	71713	\$500.00
Jim "Catfish" Hunter ALS Found - Jim "Cat	03/15/11	71847	\$5,000.00
Jim Mikuta Scholarship Fund - Jim Mikuta	07/26/11	72573	\$500.00
Joe Barton Family Foundation - Joe Barto	06/28/11	72434	\$25,000.00
John F. Eberhardt Elementary S - John F.	01/25/11	71624	\$1,000.00
Jonah's Place - Jonah's Place	05/10/11	72170	\$2,500.00
Jones Foundation Inc - Jones Foundation	09/06/11	72791	\$600.00
Jubilee Jobs Inc - Jubilee Jobs Inc	10/19/11	73024	\$500.00
Julia C Hester House Inc - Julia C Hester	09/27/11	72931	\$5,000.00
Junior Achievement Internation - Junior Ac	07/12/11	72490	\$50,000.00
Junior Achievement USA - Junior Achiever	11/01/11	73150	\$5,000.00
Junior Achievement USA - Junior Achiever	11/01/11	73151	\$7,000.00
Junior League Of Richmond Virg - Junior L	09/13/11	72848	\$5,000.00
Juvenile Diabetes Research Fou - Juvenil	02/15/11	71694	\$5,000.00
Juvenile Diabetes Research Fou - Juvenil	07/12/11	72491	\$5,000.00
Juvenile Diabetes Research Fou - Juvenil	04/05/11	71930	\$500.00
Juvenile Diabetes Research Fou - Juvenil	04/05/11	71933	\$25,000.00
Juvenile Diabetes Research Fou - Juvenil	07/06/11	72458	\$5,000.00
Juvenile Diabetes Research Fou - Juvenil	07/19/11	72506	\$5,000.00
Juvenile Diabetes Research Fou - Juvenil	08/05/11	72632	\$250.00
Juvenile Diabetes Research Fou - Juvenil	09/20/11	72878	\$1,000.00
Kansas Big Brothers Big Sister - Kansas B	04/26/11	72062	\$1,000.00
Kappa Alpha PSI Foundation Inc - Kappa	06/28/11	72422	\$2,500.00
Keep America Beautiful, Inc. - Keep Ameri	08/31/11	72764	\$200,000.00
Keep Greater Milwaukee Beautif - Keep Gi	10/25/11	73083	\$5,000.00
Keep Kids Alive Drive 25 - Keep Kids Alive	05/24/11	72259	\$5,000.00
Kelberman Center Inc - Kelberman Center	03/29/11	71898	\$200.00
Kempton Park HIV Care Centre - Kempton	10/06/11	Wire	\$30,000.00
Kenney Family Foundation Inc - Kenney F.	08/16/11	72651	\$600.00
Kentuckiana Minority Business - Kentucki	11/29/11	73328	\$7,000.00
Kentucky 4-H Foundation - Kentucky 4-H	09/27/11	72932	\$20,000.00
Kentucky Chamber Foundation In - Kentuc	11/29/11	73329	\$45,000.00
Kentucky Sheriffs Boys Ranch T - Kentuck	04/26/11	72055	\$150.00
Kettering University - Kettering University	11/29/11	73330	\$26,000.00
Kevin Cain Memorial Foundation - Kevin C	03/01/11	71715	\$250.00
Kevin Dare Foundation Inc - Kevin Dare F	10/04/11	72953	\$1,000.00
Kevins Cause - Kevins Cause	11/01/11	73152	\$5,000.00
Kids Chance of Arizona - Kids Chance of	03/08/11	71758	\$500.00
Kids Korps USA - Kids Korps USA	09/06/11	72800	\$10,000.00
Kids Town House Inc - Kids Town House	10/19/11	73048	\$20,000.00
Kids Triathlon Inc - Kids Triathlon Inc	03/29/11	71921	\$2,500.00
Kids Triathlon Inc - Kids Triathlon Inc	05/10/11	72152	\$500.00
Kids X-Press Inc - Kids X-Press Inc	04/05/11	71959	\$25,000.00
KidsTLC Inc - KidsTLC Inc	09/20/11	72901	\$5,000.00
Kimberley L Martin Foundation - Kimberle	11/01/11	73153	\$5,000.00
Kindertagesheim Rotchappli - Kindertages	12/15/11	73405	\$25,000.00
King William Association - King William As	03/08/11	71739	\$5,000.00

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Kings Care Foundation - Kings Care Foun	02/22/11	71701	\$2,500.00
KIPP East Nashville Preparatory - KIPP Eas	04/26/11	72045	\$500.00
Kirby Middle School - Kirby Middle School	06/28/11	72415	\$2,000.00
Kirby Middle School - Kirby Middle School	06/28/11	72415V	(\$2,000.00)
Knoxville Area Urban League - Knoxville A	11/08/11	73212	\$6,000.00
Knoxville College - Knoxville College	10/19/11	73023	\$150.00
Kodomo no Sato - Kodomo no Sato	09/20/11	72897	\$43,823.00
Korean-American Society of Hou - Korean	02/22/11	71697	\$1,000.00
Korean-American Society of Hou - Korean	02/22/11	71024V	(\$1,000.00)
Kostopulos Dream Foundation - Kostopulo	07/26/11	72582	\$5,000.00
Kostopulos Dream Foundation - Kostopulo	08/02/11	72582V	(\$5,000.00)
Kostopulos Dream Foundation Ca - Kosto	08/02/11	72618	\$5,000.00
Kriby Midle School - Kirby Middle School	07/06/11	72448	\$850.00
KUPU - KUPU	04/12/11	71992	\$300.00
L & L Youth and Senior Program - L & L Y	06/07/11	72279	\$1,500.00
L.A. Family Housing - L.A. Family Housing	04/05/11	71960	\$5,000.00
La Casa De Esperanza - La Casa De Esp	10/25/11	73072	\$750.00
La Causa Inc - La Causa Inc	11/08/11	73213	\$5,000.00
Labor Heritage Society of West - Labor He	06/28/11	72402	\$500.00
Ladies Union Benevolent Associ - Ladies U	09/27/11	72933	\$5,000.00
L'ANCRE ASBL - L'ANCRE ASBL	11/18/11	73274	\$38,489.00
Land and Sea Sports Club Inc - Land And	11/08/11	73168	\$1,500.00
Laotian American Society Inc - Laotian Arr	09/13/11	72849	\$5,000.00
Latin American Association Inc - Latin Ame	09/13/11	72830	\$2,500.00
Latin American Association Inc - Latin Ame	11/08/11	73176	\$2,500.00
Latin American Association, In - Latin Ame	03/08/11	71796	\$50,000.00
Latinojustice PRLDEF - Latinojustice PRL	11/30/11	73378	\$9,000.00
Laubach Literacy Council of Sa - Laubach	05/24/11	72248	\$2,928.59
Leadership Conference on Civil - Leadersh	11/29/11	73331	\$125,000.00
Leadership Louisville Foundati - Leadershi	11/29/11	73332	\$15,000.00
Leadership Sandy Springs - Leadership S	04/19/11	72030	\$1,500.00
Leadership Washington County - Leadersl	09/20/11	72874	\$2,500.00
League for the Handicapped Inc - League	09/13/11	72810	\$165.00
Lebenshilfe fur Menschen mit g - Lebenshi	04/26/11	72093	\$39,700.00
Lebenshilfe Fur Menschen mit g - Lebensh	10/25/11	73084	\$35,000.00
Lend A Hand Foundation Inc Of - Lend A	05/03/11	72143	\$10,000.00
Leukemia & Lymphoma Society - Leukemi	03/01/11	71722	\$250.00
Leukemia & Lymphoma Society - Leukemi	07/19/11	72505	\$5,000.00
Leukemia & Lymphoma Society In - Leuke	02/15/11	71668	\$1,000.00
Leukemia & Lymphoma Society In - Leuke	06/21/11	72341	\$1,500.00
Leukemia & Lymphoma Society In - Leuke	08/30/11	71668V	(\$1,000.00)
Leukemia & Lymphoma Society In - Leuke	08/30/11	72733	\$1,000.00
Leukemia & Lymphoma Society In - Leuke	09/06/11	72785	\$1,000.00
Leukemia & Lymphoma Society In - Leuke	10/11/11	72992	\$850.00
Leukemia & Lymphoma Society In - Leuke	11/01/11	73096	\$250.00
Leukemia & Lymphoma Society, I - Leuke	04/26/11	72094	\$10,000.00
Leukemia and Lymphoma Society - Leuke	03/22/11	71862	\$1,000.00
Library Foundation, Inc. Servi - Library Fo	05/03/11	72149	\$5,000.00
Library Foundation, Inc. Servi - Library Fo	07/19/11	72551	\$5,000.00
LIFE Ministies Inc - LIFE Ministries Inc	03/22/11	71867	\$2,000.00
Lincoln Children's Museum - Lincoln Child	03/15/11	71831	\$500.00
Lincoln Foundation, Inc. - Lincoln Foundat	11/29/11	73333	\$10,000.00

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Linus Project - Linus Project Inc	08/23/11	72690	\$500.00
Literacy Volunteers Fox Valley - Literacy V	02/08/11	71658	\$4,000.00
Little Friends Inc - Little Friends Inc	09/13/11	72828	\$5,000.00
Little Great Race - Little Great Race	01/25/11	71620	\$1,000.00
Little Red Door Cancer Agency - Little Red	04/19/11	72011	\$1,000.00
Living Water International - Living Water Ir	03/01/11	71724	\$1,500.00
Loaves & Fishes Community Pant - Loave	03/01/11	71725	\$20,000.00
Loaves & Fishes Of The Rio Gra - Loaves	09/13/11	72850	\$5,000.00
Loma Linda University Children - Loma Lin	11/14/11	73247	\$5,000.00
London Wildlife Trust - London Wildlife Tr	04/12/11	72009	\$39,600.00
Long Island Head Injury Associ - Long Isla	09/16/11	72863	\$3,000.00
Los Angeles Gay and Lesbian Co - Los An	07/06/11	72456	\$2,000.00
Los Angeles Junior Chamber Of - Los An	08/02/11	72619	\$5,000.00
Los Angeles Opportunities Indu - Los Ang	02/08/11	71656	\$7,500.00
Los Angeles Police Foundation - Los Ange	05/03/11	72119	\$500.00
Los Angeles Urban League - Los Angeles	04/12/11	72004	\$30,000.00
Lost and Found, Inc. - Lost and Found, Inc	07/19/11	72539	\$5,000.00
Lou Williams Foundation - Lou Williams F	03/29/11	71895	\$1,000.00
Lou Williams Foundation - Lou Williams F	06/21/11	72315	\$1,000.00
Louisville Free Public Library - Louisville F	11/29/11	73334	\$5,000.00
Louisville Metro Police Founda - Louisville	08/05/11	72645	\$10,000.00
Louisville Third Century Inc - Louisville Thi	11/29/11	73335	\$25,000.00
Louisville Urban League - Louisville Urban	11/29/11	73371	\$20,000.00
Louisville Zoo Foundation, Inc - Louisville .	11/29/11	73336	\$40,000.00
Lowell Festival Foundation - Lowell Festiv	06/28/11	72391	\$500.00
Lupus Foundation of America In - Lupus F	09/20/11	72877	\$500.00
Lutheran Social Services of No - Lutheran	12/13/11	73393	\$2,500.00
Lyndon Baines Johnson Foundati - Lyndor	11/08/11	73214	\$10,000.00
Mablean Ephriam Foundation - Mablean E	07/06/11	72466	\$7,500.00
Magee Rehabilitation Hospital - Magee Re	03/29/11	71886	\$300.00
Mahwah Museum Society Inc - Mahwah M	07/19/11	72511	\$1,000.00
Make A Wish Foundation Of Ariz - Make A	11/08/11	73215	\$5,000.00
Make A Wish Foundation of CT I - Make A	12/13/11	73392	\$1,000.00
Make A Wish Foundation of Grea - Make A	04/26/11	72069	\$500.00
Make A Wish Foundation of Illi - Make A	08/23/11	72693	\$500.00
Make A Wish Foundation of Nort - Make A	05/10/11	72166	\$5,000.00
Make A Wish Foundation of Rich - Make A	09/20/11	72876	\$1,500.00
Make It Right Foundation - Make It Right F	05/17/11	72203	\$1,000.00
Make-A-Wish Foundation of Nort - Make-A	01/25/11	71621	\$500.00
Make-A-Wish Foundation of Nort - Make-A	09/13/11	72833	\$1,500.00
Make-A-Wish Foundation of Utah - Make-A	06/21/11	72336	\$250.00
Malaysian Nature Society (MNS) - Malaysi	10/11/11	73007	\$25,000.00
Management Education Alliance - Manage	11/29/11	73337	\$15,000.00
Mansfield Education Foundation - Mansfiel	06/28/11	72390	\$300.00
March of Dimes - March of Dimes	03/29/11	71889	\$500.00
March of Dimes Foundaiton - March of Din	05/03/11	72115	\$1,000.00
March of Dimes Foundation - March of Din	04/05/11	71961	\$5,000.00
March of Dimes Foundation - March of Din	03/29/11	71885	\$500.00
March of Dimes Foundation - March of Din	04/19/11	72014	\$1,000.00
March of Dimes Foundation - March of Din	04/26/11	72084	\$5,000.00
Marcus Jewish Community Center - Marcu	06/28/11	72387	\$2,000.00
Marine Toys for Tots Foundatio - Marine T	11/29/11	73338	\$100,000.00

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Trans Description	Date	Reference	Trans Amount
Marine Toys For Tots Foundatio - Marine T	10/11/11	72988	\$1,500.00
Marine Toys for Tots Foundatio - Marine T	10/25/11	73066	\$1,000.00
Marine Toys For Tots Foundatio - Marine T	11/29/11	73284	\$3,200.00
Martin Center Inc - Martin Center Inc	04/05/11	71937	\$1,000.00
Martin Luther King Neighborhoo - Martin L	10/25/11	73073	\$1,750.00
Mary Bridge Childrens Foundati - Mary Bri	09/13/11	72851	\$6,000.00
Mary Hall Freedom House, Inc. - Mary Hall	03/08/11	71797	\$10,000.00
Maryhurst Inc - Maryhurst Inc	12/07/11	73387	\$10,000.00
Maryhurst, Inc. - Maryhurst, Inc.	09/27/11	72934	\$10,000.00
Marys Center For Maternal And - Marys C	11/01/11	73154	\$5,000.00
Massachusetts General Hospital - Massac	02/15/11	71667	\$500.00
Massachusetts General Hospital - Massac	02/08/11	71655	\$500.00
Massachussetts General Hospita - Massac	02/08/11	71314V	(\$500.00)
Maureens Hope Foundation Inc - Maureen	03/01/11	71737	\$10,000.00
Meal Exchange - Meal Exchange	05/10/11	72183	\$15,055.00
Meals on Wheels Foundation of - Meals o	04/05/11	71962	\$14,000.00
Mecenat Chirurgie Cardiaque En - Mecen	10/25/11	73085	\$46,530.00
Mecosta County Senior Center B - Mecost	08/16/11	72674	\$5,000.00
Medshare International - Medshare Intern	06/22/11	72374	\$66,000.00
Megans Wings Inc - Megans Wings Inc	08/16/11	72675	\$5,000.00
Mentor Me - North Georgia Inc - Mentor M	10/19/11	73049	\$9,600.00
Merrimack Valley Workforce Inv - Merrima	04/19/11	72024	\$1,050.00
Meta House Inc - Meta House Inc	04/26/11	72051	\$500.00
Miami Medical Team Foundation - Miami M	02/15/11	71661	\$5,000.00
MICAH House Corporation - MICAH House	03/29/11	71918	\$250.00
Michael J Fox Foundation for P - Michael J	04/12/11	71987	\$1,700.00
Middleton Outreach Ministry In - Middleton	11/01/11	73108	\$1,000.00
Milwaukee Habitat for Humanity - Milwauk	05/17/11	72219	\$10,000.00
Milwaukee Urban League - Milwaukee Urb	05/17/11	72220	\$8,500.00
Minority Athletes Networking E - Minority A	07/19/11	72522	\$2,000.00
Mission House Inc - Mission House Inc	09/13/11	72852	\$5,000.00
Mission India Foundation - Mission India F	08/05/11	72626	\$400.00
Mississippi Food Network - Mississippi Fo	07/06/11	72467	\$6,000.00
Mississippi Municipal Foundati - Mississip	02/22/11	71700	\$1,500.00
Montgomery Hospice Inc - Montgomery Hc	03/01/11	71712	\$500.00
Morehouse College - Morehouse College	08/30/11	72750	\$25,000.00
Morehouse College - Morehouse College	11/29/11	73339	\$50,000.00
Mosaic Rockford - Mosaic Rockford	05/10/11	72169	\$500.00
Mosinee Hockey Club Inc - Mosinee Hock	09/06/11	72782	\$1,000.00
Mothers Against Drunk Driving - Mothers A	09/27/11	72935	\$5,000.00
Mother's Cupboard Community Ki - Mothe	09/06/11	72787	\$3,500.00
Mothership Foundation - Mothership Foun	09/20/11	72875	\$1,000.00
Mt Washington Pediatric Hospi - Mt. Was	10/19/11	73021	\$500.00
Murrieta Crusaders - Murrieta Crusaders	04/26/11	72047	\$2,500.00
Muscular Dystrophy Association - Muscula	05/17/11	72210	\$2,000.00
Muscular Dystrophy Association - Muscula	06/21/11	72331	\$500.00
Muscular Dystrophy Association - Muscula	07/26/11	72560	\$2,000.00
Muscular Dystrophy Association - Muscula	08/16/11	72654	\$200.00
Muscular Dystrophy Associatron - Muscula	09/13/11	72812	\$1,000.00
Music City Honor Flight Inc - Music City Hc	04/26/11	72070	\$2,000.00
Muskesvindfonden -The Danish - Muskes	09/13/11	72853	\$17,000.00
Mutual Ground Inc - Mutual Ground Inc	10/19/11	73019	\$1,000.00

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Trans Description	Date	Reference	Trans Amount
NAACP - NAACP	02/17/11	71696	\$500,000.00
NAACP - NAACP	08/23/11	72691	\$1,500.00
NAACP Special Contribution Fun - NAACP	01/25/11	71626	\$5,000.00
NAACP Special Contribution Fun - NAACP	08/23/11	72698	\$1,000.00
NAMI Greater Orlando Inc - NAMI Greater	05/24/11	72231	\$500.00
Narada Foundation - Narada Foundation	07/12/11	72492	\$41,340.00
Nashua Children's Home - Nashua Childre	02/15/11	71691	\$100.00
National Action Council For Mi - National A	02/22/11	71704	\$50,000.00
National Arbor Day Foundation - National	08/31/11	72765	\$150,000.00
National Association For The A - National	03/29/11	71923	\$5,000.00
National Association For The A - National	10/11/11	73008	\$5,000.00
National Association For The A - National	11/08/11	73216	\$5,000.00
National Association For the A - National A	06/28/11	72385	\$1,000.00
National Badge of Honor Memori - Nationa	11/29/11	73341	\$10,000.00
National Black Arts Festival, - National Bl	03/08/11	71798	\$75,000.00
National Black Child Developme - National	10/04/11	72958	\$500.00
National Black Child Developme - National	11/29/11	73342	\$50,000.00
National Black United Fund Inc - National	10/01/11	72266	\$1,000.00
National Bureau of Asian Resea - National	11/29/11	73343	\$50,000.00
National Campaign to Stop Viol - National	06/14/11	72292	\$1,500.00
National Center for American I - National C	11/29/11	73344	\$75,000.00
National Center for Disability - National Ce	05/10/11	72184	\$100,000.00
National Center for Excellence - National C	06/28/11	72435	\$30,000.00
National Center for Missing an - National C	06/14/11	72291	\$500.00
National Childhood Cancer Foun - Nationa	04/12/11	71977	\$500.00
National Commission for Cooper - Nationa	11/29/11	73345	\$15,000.00
National Council of La Raza - National Cou	03/22/11	71876	\$5,000.00
National Council of La Raza - National Cou	11/29/11	73346	\$750,000.00
National Council of La Raza - National Cou	02/22/11	71705	\$1,000.00
National Federation of the Bli - National Fe	11/29/11	73347	\$80,000.00
National Hispana Leadership In - National	11/29/11	73348	\$50,000.00
National Kidney Foundation Inc - National	03/08/11	71761	\$1,500.00
National Lung Cancer Partnersh - National	06/21/11	72316	\$1,500.00
National Merit Scholarship Cor - National	10/12/11	72493	\$1,647,374.29
National Minority Supplier Dev - National	11/29/11	73349	\$100,000.00
National MS Society/Central Vi - National	10/28/11	72406	\$500.00
National Multicultural Western - National	11/01/11	73155	\$25,000.00
National Multicultural Western - National	10/21/11	72327	\$500.00
National Multiple Scerosis Soc - National	10/12/11	72480	\$700.00
National Multiple Scerosis Soc - National	10/27/11	72480V	(\$700.00)
National Multiple Sclerosis So - National	05/03/11	72114	\$5,000.00
National Multiple Sclerosis So - National	06/28/11	72395	\$1,000.00
National Multiple Sclerosis So - National	08/16/11	72658	\$500.00
National Multiple Sclerosis So - National	09/27/11	72916	\$700.00
National Multiple Sclerosis So - National	10/04/11	72957	\$2,000.00
National Multiple Sclerosis So - National	10/19/11	73029	\$500.00
National Multiple Sclerosis So - National	02/01/11	71639	\$5,000.00
National Multiple Sclerosis So - National	09/06/11	72793	\$750.00
National Multiple Sclerosis So - National	09/13/11	72826	\$1,000.00
National Multiple Sclerosis So - National	09/13/11	72826	\$4,000.00
National Multiple Sclerosis So - National	09/13/11	72826	\$5,000.00
National Multiple Sclerosis So - National	06/28/11	71602V	(\$3,500.00)

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National Multiple Sclerosis So - National M	07/19/11	72516	\$1,500.00
National Multiple Sclerosis So - National M	05/24/11	72233	\$10,000.00
National Multiple Sclerosis So - National M	04/05/11	71942	\$1,000.00
National Organization of Black - National C	03/22/11	71869	\$5,000.00
National Organization on Disab - National	11/28/11	73281	\$100,000.00
National Park Foundation - National Park F	08/31/11	72767	\$200,000.00
National Psoriasis Foundation - National P	01/25/11	71618	\$500.00
National Sheriff's Educational - National S	11/18/11	73275	\$5,000.00
National Student Employment As - Nation	11/29/11	73340	\$25,000.00
National Urban Fellows, Inc. - National Ur	11/29/11	73350	\$65,000.00
National Urban League - National Urban L	05/10/11	72158	\$230.00
National Urban League - National Urban L	05/11/11	72158V	(\$230.00)
National Urban League Inc - National Urb	05/11/11	72192	\$2,300.00
National Urban League, Inc. - National Ur	11/14/11	73248	\$250,000.00
National Urban League, Inc. - National Ur	11/14/11	73249	\$625,000.00
National Urban League, Inc. - National Ur	04/26/11	72095	\$1,000.00
National Urban League, Inc. - National Ur	06/14/11	72314	\$550.00
National Voluntary Organizatio - National	06/22/11	72373	\$100,000.00
National Youth Leadership Coun - Nationa	08/26/11	72726	\$175,000.00
Native American Business Allia - Native Ar	03/15/11	71821	\$1,000.00
Nature Conservancy - Nature Conservanc	12/15/11	73406	\$50,000.00
Nature Conservancy - Nature Conservanc	12/15/11	73407	\$11,000.00
Nature Conservancy - Nature Conservanc	08/31/11	72768	\$500,000.00
Nature Conservancy Inc - Nature Conserv	12/06/11	73382	\$150,000.00
Nature Society (Singapore) - Nature Socie	07/06/11	72469	\$55,700.00
Naval Aviation Museum Foundati - Naval A	11/08/11	73217	\$5,976.00
Neighborhood House - Neighborhood Hou	10/25/11	73062	\$889.00
Neighborhood House Association - Neight	01/25/11	71619	\$1,000.00
Network of Employers for Traff - Network c	11/29/11	73351	\$30,000.00
New Beginnings of Lake County, - New Be	07/06/11	72470	\$10,000.00
New Directions Housing Corpora - New Di	05/03/11	72144	\$7,500.00
New England Center for Childre - New En	05/10/11	72153	\$500.00
New Hampshire Special Olympics - New H	02/15/11	71669	\$300.00
New Life Ministries of New Eng - New Life	03/15/11	71851	\$10,000.00
New Life Psychiatric Rehabilit - New Life	P 07/12/11	72494	\$29,900.00
New Orleans Area Habitat for H - New Or	04/19/11	72032	\$1,000.00
New Song Health Center - New Song Heal	04/26/11	72077	\$1,000.00
New Vision Ministries Inc - New Vision Min	08/16/11	72647	\$2,500.00
New York Firefighters Burn Cen - New Yor	05/03/11	72122	\$600.00
New York Foundling Charitable - New Yor	11/01/11	73156	\$25,000.00
New York State Catholic Health - New Yor	02/08/11	71652	\$300.00
New York Youth At Risk - New York Youth	11/01/11	73094	\$1,500.00
Newark Aids Consotorium Inc - Newark Ai	06/21/11	72343	\$200.00
Newport News Police Department - Newpc	05/23/11	72226	\$25,000.00
Nick Lowery Youth Foundation - Nick Low	11/29/11	73352	\$75,000.00
Nieghborhood Housing Services - Neighb	03/29/11	71899	\$200.00
Nihon-no-Take Fan Kurabu - Nihon-no-Ta	10/19/11	73050	\$14,290.00
Ninety-Nines, Inc. - Ninety-Nines, Inc.	11/29/11	73353	\$5,000.00
Nixon Home Care - Nixon Home Care	09/27/11	72936	\$5,000.00
Noah's Ark (WA) Inc - Noah's Ark (WA) Inc	10/11/11	73009	\$20,200.00
Non Profit Organization HIBIKI - Non Profit	05/03/11	72145	\$17,890.00
Non-Profit Incubator - Non-Profit Incubator	07/19/11	72540	\$46,510.00

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Norcross Cooperative Ministry - Norcross (	10/19/11	73020	\$5,600.00
North Carolina Independent Col - North Ca	07/19/11	72507	\$5,000.00
North Dakota 4-H Foundation In - North D	03/15/11	71832	\$250.00
North Dallas Shared Ministries - North Dall	05/17/11	72221	\$25,000.00
North East Ohio SPCA Inc. - North East Ol	04/12/11	72005	\$200.00
North End Partners Inc - North End Partne	07/19/11	72525	\$5,000.00
North Fulton Community Chariti - North Fu	10/04/11	72966	\$15,000.00
North Fulton Community Chariti - North Fu	10/11/11	73010	\$15,000.00
North Metro Miracle League Inc - North Me	06/28/11	72381	\$1,000.00
North Star Fund Inc - North Star Fund Inc	06/28/11	72425	\$2,500.00
North Suburban Young Mens Chri - North	10/19/11	73018	\$250.00
North Texas Council of Interna - North Tex	04/05/11	71940	\$5,000.00
North Texas Crime Commission I - North T	05/10/11	72167	\$2,500.00
North Texas Crime Commission I - North T	11/08/11	73173	\$1,000.00
North Utica Senior Citizens - North Utica S	02/08/11	71650	\$250.00
Northeast Independent Living P - Northeas	03/29/11	71924	\$10,000.00
Northeast Iowa Food Bank Inc - Northeast	04/26/11	72096	\$10,000.00
Northern Illinois Food Bank - Northern Illin	03/08/11	71753	\$2,500.00
Northern Kentucky University F - Northern	08/16/11	72662	\$1,000.00
Northwest Arkansas Fastpitch S - Northwe	05/24/11	72247	\$2,000.00
Northwest Louisiana Youth Golf - Northwe	02/01/11	71641	\$5,000.00
Northwoods United Way Inc - Northwoods	09/06/11	72776	\$500.00
Nurture the Creative Mind Foun - Nurture	10/24/11	72251	\$500.00
O C P D Citizens Police Academ - O C P	03/22/11	71877	\$10,000.00
Oak Creek Fire Department - Oak Creek F	11/01/11	73098	\$500.00
OCJ Kids - OCJ Kids	08/30/11	72751	\$5,000.00
O'Fallon Junior Renegades - O'Fallon Juni	08/30/11	72737	\$400.00
Ohio Special Olympics/Hamilton - Ohio Sp	08/02/11	72602	\$2,500.00
Ohio United Way - Ohio United Way	11/08/11	73218	\$23,410.00
Ohio United Way - Ohio United Way	12/07/11	73218V	(\$23,410.00)
Ohio United Way - Ohio United Way	12/07/11	73388	\$23,410.00
Ohio Wesleyan University - Ohio Wesleyan	02/01/11	71636	\$1,000.00
Olive Crest - Olive Crest	05/17/11	72195	\$1,000.00
Omaha Schools Foundation - Omaha Sch	05/10/11	72162	\$700.00
Omega Lambda Lota Social Actio - Omega	08/23/11	72708	\$1,000.00
One Church One Child - One Church One	11/14/11	73250	\$25,000.00
One Hundred Black Men Inc - One Hundre	01/19/11	70599V	(\$735.00)
One Hundred Black Men Inc - One Hundre	04/12/11	71988	\$735.00
Open Arms of Minnesota, Inc. - Open Arm	04/26/11	72097	\$30,000.00
Operation Brightside, Inc. - Operation Brigh	11/29/11	73354	\$25,000.00
Operation Hope, Inc. - Operation Hope, Inc	06/22/11	72375	\$150,000.00
Operation Moms Cookies Inc Nfp - Operati	11/01/11	73157	\$10,000.00
Operation Safe House Inc - Operation Safe	11/08/11	73184	\$500.00
Operation Saidia Watoto Inc - Operation S	07/12/11	72483	\$1,000.00
Operation Shoestring Inc - Operation Sho	07/26/11	72584	\$5,000.00
Operation Smile Foundation - Operation Si	07/12/11	72495	\$40,000.00
Operation Spot Inc - Operation Spot Inc	07/06/11	72453	\$500.00
Opportunity International Inc - Opportunity	06/22/11	72376	\$150,000.00
Orange County Asian and Pacifi - Orange	06/21/11	72324	\$2,500.00
Orange Park Athletic Associati - Orange P.	04/26/11	72072	\$250.00
Orchard Place - Orchard Place	10/11/11	73011	\$5,000.00
Orchard Place - Orchard Place	03/08/11	71760	\$1,500.00

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Oregon Food Bank, Inc. - Oregon Food Ba	08/02/11	72620	\$5,000.00
Oregon Trail Community Foundat - Oregor	06/21/11	72332	\$1,500.00
Organization of Black Aerospace - Organizæ	03/08/11	71745	\$10,000.00
Organization of Black Airline - Organizatio	11/29/11	73355	\$15,000.00
Organization of Chinese Americ - Organizæ	11/08/11	73181	\$1,000.00
Organization of Chinese Americ - Organizæ	11/29/11	73356	\$150,000.00
Ossining Matters Inc - Ossining Matters Inc	06/28/11	72436	\$10,000.00
Ossining Matters Inc - Ossining Matters Inc	09/13/11	72832	\$6,000.00
Our House, Inc. - Our House, Inc	09/06/11	72801	\$5,000.00
Our Little Haven - Our Little Haven	08/30/11	72752	\$5,000.00
Oxfam India - Oxfam India	11/01/11	73158	\$49,770.00
Ozarks Food Harvest - Ozarks Food Harve	07/19/11	72541	\$7,100.00
P4L - P4L	08/23/11	72722	\$8,000.00
Pace School - Pace School	06/07/11	72278	\$2,500.00
PACER Center Inc - PACER Center Inc	03/29/11	71917	\$1,000.00
Paiges Butterfly Run Inc - Paiges Butterfly	03/22/11	71878	\$5,000.00
Paintsville High School Alumni - Paintsville	06/21/11	72319	\$500.00
Palisades Emergency Residence - Palisa	07/19/11	72542	\$15,000.00
Palmer Drug Abuse Program - Palmer Dru	05/03/11	72146	\$5,000.00
Palmer Drug Abuse Program - Palmer Dru	05/10/11	72146V	(\$5,000.00)
Pancreatic Cancer Action Netwo - Pancreæ	09/20/11	72870	\$1,000.00
Panthers 100 Club - Panthers 100 Club	04/12/11	71971	\$2,000.00
Paralyzed Veterans of America - Paralyze	11/30/11	73379	\$75,000.00
Paralyzed Veterans of America - Paralyze	08/02/11	72621	\$9,500.00
Parents Families and Friends o - Parents f	11/29/11	73357	\$50,000.00
Park Hill School District Educ - Park Hill Sc	04/26/11	72061	\$300.00
Park Lawn Association Inc - Park Lawn As	03/01/11	71720	\$1,000.00
Park Lawn Association Inc - Park Lawn As	11/08/11	73174	\$1,000.00
Parks & People Foundation Inc - Parks & f	08/23/11	72714	\$12,500.00
Partners For Digital Equality - Partners For	06/07/11	72285	\$25,000.00
Partners In Education Of Toled - Partners	05/03/11	72147	\$20,000.00
Partnership For Nonprofit Exce - Partnersf	09/13/11	72854	\$11,000.00
Pasadena Child Development Ass - Pasac	07/19/11	72543	\$8,000.00
Passion For Life Inc - Passion For Life Inc	09/13/11	72855	\$5,000.00
Pawsitive Teams Inc - Pawsitive Teams In	03/15/11	71825	\$3,950.00
Peace Corps - Peace Corps	05/24/11	72260	\$25,000.00
Peace Corps - Peace Corps	08/31/11	72769	\$75,000.00
Peace Education Program Inc - Peace Ed	07/06/11	72471	\$13,000.00
Peaches and Cream Foundation I - Peach	10/04/11	72967	\$500.00
Peckham Vocational Industries - Peckhan	09/06/11	72802	\$15,000.00
Pediatric Oncology Treasure Ch - Pediatric	11/08/11	73186	\$2,190.00
Pencil Foundation - Pencil Foundation	08/23/11	72723	\$8,000.00
People Helping People Inc - People Helpir	02/15/11	71695	\$5,000.00
Persatuan Kanak-Kanak Istimewa - Persat	08/16/11	72676	\$18,840.00
Persatuan Kanak-Kanak Istimewa - Persat	11/18/11	73276	\$13,160.00
Philabundance - Philabundance	07/19/11	72515	\$1,000.00
Philadelphia Hispanic Chamber - Philadelç	03/01/11	71716	\$500.00
Phillippine Red Cross Rizal Ch - Phillippine	11/18/11	73277	\$43,892.00
Phoenix Children's Hospital Fo - Phoenix C	02/15/11	71681	\$150.00
Phoenix Children's Hospital Fo - Phoenix C	02/15/11	71682	\$960.00
Phoenix Day - Phoenix Day	11/14/11	73251	\$5,000.00
Phoenix Rescue Mission - Phoenix Rescur	09/13/11	72816	\$100.00

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Trans Description	Date	Reference	Trans Amount
Piedmont Park Conservancy, Inc - Piedmo	03/08/11	71799	\$50,000.00
Pinellas County Education Foun - Pinellas	07/13/11	72504	\$50,000.00
Pinellas County Urban League I - Pinellas	03/15/11	71840	\$1,000.00
Pittsburgh Green Innovators In - Pittsburgh	08/30/11	72753	\$12,000.00
Play Works Energized - Play Works Energ	03/01/11	71708	\$2,500.00
Playworks Education Energized - Playwork	04/08/11	71969	\$20,000.00
Playworks Education Energized - Playwork	11/14/11	73252	\$15,000.00
Playworks Education Energized - Playwork	11/18/11	73269	\$5,000.00
Please Touch Museum - Please Touch Mu	06/21/11	72357	\$6,500.00
Plymouth Community United Way - Plymo	07/12/11	72477	\$1,750.00
Police Athletic League of Buff - Police Athl	03/29/11	71902	\$1,000.00
Police Athletic League of Jack - Police Ath	04/26/11	72071	\$1,000.00
Police Athletic League of Pars - Police Ath	09/13/11	72822	\$550.00
Police Athletic League of Phil - Police Athl	04/05/11	71963	\$13,500.00
Police Athletic League of Phil - Police Athl	10/25/11	73060	\$150.00
Police Pipes & Drums of Bergen - Police P	11/01/11	73103	\$1,500.00
Police Unity Tour Inc - Police Unity Tour In	03/29/11	71911	\$2,500.00
Portage Lakes Active Youth Ass - Portage	06/14/11	72309	\$500.00
Portland Museum Inc - Portland Museum I	09/27/11	72937	\$5,400.00
Portland State University Foun - Portland	06/09/11	72288	\$100,000.00
Powell Economic Education Foun - Powell	07/26/11	72562	\$2,600.00
Presbyterian Church USA/Donald - Presby	09/13/11	72840	\$5,000.00
Presbyterian Community Center - Presbyte	11/29/11	73358	\$5,000.00
Presbyterian Healthcare Founda - Presbyt	05/10/11	72151	\$1,000.00
Presbyterian Hospital Foundati - Presbyter	05/03/11	72111	\$1,000.00
Presbyterian Hospital Foundati - Presbyter	05/10/11	72111V	(\$1,000.00)
Prestasi Junior Indonesia - Prestasi Junior	08/16/11	72677	\$19,000.00
Pro Bono Partnership Of Atlant - Pro Bono	08/31/11	72770	\$50,000.00
Project Christians Opening Opp - Project C	04/19/11	72038	\$5,000.00
Project Concern International - Project Cor	08/16/11	72678	\$10,000.00
Project GRAD - Atlanta, Inc. - Project GRA	03/08/11	71800	\$200,000.00
Project Grad Philadelphia - Project Grad P	07/19/11	72518	\$500.00
Project One Inc - Project One Inc	09/27/11	72938	\$7,500.00
Project Open Hand - Atlanta, I - Project Op	09/27/11	72939	\$20,000.00
Protestant Episcopal Church in - Protestar	04/12/11	71972	\$300.00
Providence House Inc - Providence House	10/19/11	73026	\$500.00
Proviso-Leyden Council for Com - Proviso	06/01/11	72264	\$4,500.00
PTA North Carolina Congress - PTA North	08/23/11	72701	\$500.00
Purdue University - Purdue University	09/27/11	72940	\$5,000.00
Purdue University Inc - Purdue University I	02/08/11	71649	\$1,000.00
Puslinch Lake Conservation Ass - Puslinch	05/24/11	72261	\$25,000.00
Quad County Urban League - Quad Count	05/17/11	72200	\$750.00
Quality Care for Children, Inc - Quality Car	12/20/11	73414	\$20,000.00
Quality Living Inc - Quality Living Inc	09/27/11	72913	\$250.00
R. N. Fickett Elementary Schoo - R. N. Fic	03/08/11	71801	\$25,000.00
Radio Reading Network of Maryl - Radio R	10/04/11	72965	\$2,000.00
Rainbows For All Children Inc - Rainbows	06/14/11	72299	\$2,500.00
Rajapruek Institute Foundation - Rajapruek	07/19/11	72544	\$30,000.00
Ramp Access Made Possible By S - Ramp	11/01/11	73159	\$5,000.00
Reach For Excellence Inc - Reach For Exc	07/26/11	72556	\$10,000.00
Reading And Education For Adul - Readin	10/25/11	73086	\$10,000.00
Rebuilding Together Greater Hb - Rebuildi	07/19/11	72545	\$8,000.00

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Rebuilding Together Miami-Dade - Rebuild	09/13/11	72856	\$5,000.00
Rebuilding Together North Subu - Rebuild	03/15/11	71845	\$2,500.00
Rebuilding Together Portland O - Rebuild	06/28/11	72437	\$10,000.00
Rebuilding Together Valley Of - Rebuild	03/29/11	71925	\$5,000.00
Red Cross of Oslo - Red Cross of Oslo	10/19/11	73051	\$17,000.00
Refugees International - Refugees Internat	07/26/11	72585	\$5,000.00
Regents of the University of M - Regents o	11/29/11	73370	\$35,000.00
Regional East Texas Food Bank - Region	11/08/11	73219	\$13,000.00
Regional Food Bank of Oklahoma - Regior	09/20/11	72882	\$2,500.00
Registry of Interpreters for t - Registry of Ir	11/01/11	73109	\$199.56
Renaissance Arts And Education - Renais	08/16/11	72679	\$5,000.00
Rescue Mission Inc - Rescue Mission Inc	07/19/11	72546	\$5,000.00
Rescue Mission Inc - Rescue Mission Inc	08/02/11	72604	\$5,000.00
Rescue Mission of Roanoke, Inc - Rescue	04/05/11	71964	\$15,000.00
Resource Inc - Resource Inc	04/26/11	72060	\$200.00
Resources for Human Developmen - Reso	02/22/11	70741V	(\$500.00)
Restoration Community Outreach - Restor	06/14/11	72294	\$500.00
Richmond Friends of the Homele - Richmc	12/13/11	73389	\$3,000.00
Richmond Public Schools Educat - Richmc	11/08/11	73230	\$10,000.00
Richmond Recreation and Parks - Richmo	05/10/11	72160	\$2,500.00
Ride On St. Louis - Ride On St. Louis	03/08/11	71762	\$1,000.00
Riverkeeper Inc - Riverkeeper Inc	11/08/11	73220	\$9,000.00
Robert M. Cerullo Foundation - Robert M C	06/28/11	72414	\$1,000.00
Robert Tate Foundation - Robert Tate Fou	11/14/11	73253	\$5,000.00
Robert W Woodruff Arts Center - Robert W	12/15/11	73409	\$500,000.00
Robinson Theater Community Art - Robins	05/10/11	72157	\$3,000.00
Roca Inc - Roca Inc	03/01/11	71728	\$300.00
Rochester Hills-Oakland-Roches - Roches	03/22/11	71863	\$1,500.00
Rockford Association of Minori - Rockford	03/15/11	71823	\$1,000.00
Rockford Association of Minori - Rockford	05/03/11	72129	\$1,500.00
Rockford Meld - Rockford Meld	05/03/11	72118	\$1,000.00
Ronald McDonald House Chartie - Ronald	03/29/11	71913	\$2,500.00
Ronald McDonald House Chartie - Ronald	08/16/11	72656	\$1,000.00
Ronald McDonald House Of Bango - Rona	03/01/11	71729	\$500.00
Ronald McDonald House Of Long - Ronal	09/27/11	72941	\$5,000.00
Rotary Charitable Projects Fou - Rotary Cl	03/15/11	71846	\$2,500.00
Rotary Club of Merrimack Found - Rotary C	04/27/11	72106	\$12,000.00
Royal Theater & Community Heri - Royal T	05/24/11	72228	\$500.00
Rubyes Kids Inc - Rubyes Kids Inc	07/19/11	72514	\$375.00
Rutgers The State Univeristy o - Rutgers T	08/16/11	72659	\$600.00
Saddle Up Riding Club Inc - Saddle Up Ric	06/28/11	72409	\$400.00
Safe America Foundation Inc - Safe Ameri	06/22/11	72377	\$50,000.00
Safe Harbor Haven, Inc. - Safe Harbor Hav	09/27/11	72942	\$5,000.00
Safety and Health Council of G - Safety an	09/27/11	72908	\$1,000.00
Salisbury Presbyterian Church	01/18/11	71615	\$10,000.00
Salisbury State University Fou - Salisbury	04/26/11	71210V	(\$500.00)
Salvation Army National Corp - Salvation A	06/22/11	72378	\$200,000.00
Salvation Army Services Inc - Salvation Ar	08/16/11	72680	\$7,500.00
San Diego Food Bank Corporatio - San Di	06/21/11	72358	\$25,000.00
San Diego Rescue Mission Inc - San Diego	06/21/11	72334	\$1,200.00
San Francisco Aids Foundation - San Frar	06/07/11	72273	\$1,000.00
Sarcoma Foundation of America - Sarcom	07/19/11	72513	\$500.00

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Save A Childs Heart Foundation - Save A	05/24/11	72239	\$500.00
Save Our Beach - Save Our Beach	07/26/11	72586	\$6,000.00
Schenectady Inner City Ministr - Schenect	06/28/11	72400	\$250.00
Scholarship America Inc. - Scholarship Arr	07/12/11	72496	\$86,150.00
Scholarship America Inc. - Scholarship Arr	07/12/11	72497	\$20,000.00
School district of West Allis- - School Distr	09/06/11	72781	\$250.00
Schutzgemeninschaft Deutscher - Schutz	10/19/11	73052	\$30,000.00
Seacoast United Soccer Club - Seacoast U	03/08/11	71754	\$300.00
Seattle Children's Hosptial Fo - Seattle Ch	05/17/11	72206	\$2,500.00
Second Harvest Food Bank of Mi - Secon	10/19/11	73028	\$705.00
Sedgwick County Zoological Soc - Sedgwi	08/05/11	72646	\$5,000.00
Seedling Braille Books for Chi - Seedling E	03/08/11	71769	\$300.00
Self-Help For The Elderly - Self-Help For T	04/26/11	72098	\$25,000.00
Sembradores of San Antonio Edu - Sembr	08/23/11	72694	\$1,600.00
Seneca Residential and Day Tre - Seneca	04/19/11	72017	\$4,017.00
Senior Care Experts, Inc. - Senior Care Ex	03/22/11	71880	\$5,000.00
Senior Citizen Home Safety Ass - Senior C	04/26/11	72099	\$32,350.00
Senior Connections The Capital - Senior C	07/26/11	72565	\$500.00
Seniors First Inc - Seniors First Inc	06/28/11	72424	\$2,500.00
Sertoma Centre Inc - Sertoma Centre Inc	05/10/11	72164	\$500.00
Shanghai Chanty Foundation - Shanghai C	07/12/11	72498	\$15,260.00
Shanghai Wealove Youth Center - Shangl	10/19/11	73053	\$23,620.00
Sharing Down Syndrome Arizona - Sharing	10/19/11	73054	\$5,000.00
Sharp Dance Company - Sharp Dance Co	03/22/11	71854	\$500.00
Sharp Dance Company - Sharp Dance Co	09/13/11	72821	\$500.00
Sheffield Education Foundation - Sheffield	08/23/11	72709	\$500.00
Shelter Associates - Shelter Associates	11/18/11	73278	\$25,000.00
Shepherd's Hope Inc - Shepherd's Hope Ir	11/08/11	73189	\$2,500.00
Shoes And Clothes For Kids Inc - Shoes A	08/16/11	72681	\$10,000.00
Shooting Star Childrens Hospic - Shooting	04/26/11	72100	\$37,897.00
Sickle Cell Association of Ora - Sickle Cell	08/30/11	72731	\$1,000.00
Sickle Cell Disease Associatio - Sickle Cel	03/08/11	71746	\$2,000.00
Sidewalk University Inc - Sidewalk Univers	07/19/11	72510	\$1,000.00
Sis Sheree Marshall and the Be - Sis Sher	08/23/11	72706	\$815.00
Sisters Network Central Va - Sisters Netwo	06/28/11	72440	\$13,000.00
Sit In Movement Inc - Sit In Movement Inc	06/28/11	72388	\$2,500.00
Skating Association for the BI - Skating As	03/29/11	71901	\$200.00
Slinger Friends of Parks and R - Slinger Fr	10/25/11	73070	\$750.00
Slinger Soccer Club Inc - Slinger Soccer C	03/29/11	71194V	(\$500.00)
Slinger Soccer Club Inc - Slinger Soccer C	03/29/11	71912	\$500.00
Smiles For Seniors Foundation - Smiles Fr	09/27/11	72944	\$5,000.00
Smiles For Seniors Foundation - Smiles Fr	11/08/11	73185	\$500.00
Societa' Cooperativa Sociale I - Societa' C	11/08/11	73221	\$30,000.00
Society for Nutrition Educatio - Society for	08/16/11	72682	\$23,778.00
Solid Ground Washington - Solid Ground W	08/16/11	72683	\$15,000.00
SOS Children's Villages of Ind - SOS Chilc	07/26/11	72587	\$49,774.00
South China University of Tech - South Ch	07/12/11	72499	\$15,260.00
South Park Inn - South Park Inn	11/01/11	73091	\$1,500.00
South Park Inn Inc - South Park Inn Inc	03/15/11	71813	\$5,000.00
South Park Inn Inc - South Park Inn Inc	11/08/11	73187	\$5,000.00
South Queens Boys and Girls Cl - South C	10/11/11	73001	\$4,000.00
South Valley Sanctuary Inc - South Valley	04/05/11	71939	\$500.00

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Southern Center for Internatio - Southern	05/24/11	72262	\$20,000.00
Southern College of Optometry - Southern	03/15/11	71820	\$1,000.00
Southside Child Development Ce - Souths	09/13/11	72857	\$10,000.00
Southwest Minority Economic De - Southw	02/01/11	71642	\$12,500.00
Sparta Girl Sports Inc - Sparta Girl Sports	03/15/11	71816	\$500.00
Sparta High School Football Bo - Sparta H	06/07/11	72276	\$300.00
Sparta Youth Lacrosse Inc - Sparta Youth	06/07/11	72272	\$600.00
Sparta Youth Wrestling - Sparta Youth Wr	01/25/11	71628	\$3,500.00
Special Leisure Services A Han - Special	09/20/11	72898	\$7,500.00
Special Olympics Arizona, Inc. - Special	04/05/11	71965	\$10,000.00
Special Olympics Connecticut I - Special	05/03/11	72123	\$1,000.00
Special Olympics Florida - Special Olympi	06/28/11	72441	\$20,000.00
Special Olympics Georgia, Inc. - Special	11/29/11	73359	\$80,000.00
Special Olympics Illinois - Special Olympic	05/17/11	72222	\$20,000.00
Special Olympics Illinois - Special Olympic	03/15/11	71822	\$500.00
Special Olympics Illinois - Special Olympic	03/15/11	71834	\$6,000.00
Special Olympics Illinois - Special Olympic	10/19/11	73015	\$1,000.00
Special Olympics Kentucky Inc - Special	10/25/11	73065	\$1,500.00
Special Olympics Kentucky Inc - Special	04/26/11	71049V	(\$2,250.00)
Special Olympics Maryland Inc - Special	11/08/11	73196	\$9,000.00
Special Olympics Maryland, Inc - Special	04/05/11	71966	\$5,000.00
Special Olympics Michigan Inc - Special	03/08/11	71744	\$4,500.00
Special Olympics Michigan Inc - Special	03/08/11	71772	\$1,700.00
Special Olympics Minnesota Inc - Special	04/06/11	71967	\$7,500.00
Special Olympics Missouri - Special Olym	02/15/11	71686	\$5,000.00
Special Olympics New Jersey In - Special	06/01/11	72267	\$500.00
Special Olympics New Mexico In - Special	09/06/11	72803	\$5,000.00
Special Olympics North Carolin - Special	04/26/11	72074	\$1,000.00
Special Olympics of New Jersey - Special	02/15/11	71679	\$500.00
Special Olympics of Pennsylvan - Special	04/19/11	72012	\$1,000.00
Special Olympics Southern Cali - Special	09/20/11	72899	\$25,000.00
Special Olympics Southern Cali - Special	05/17/11	72207	\$2,500.00
Special Olympics Texas Inc - Special Olyr	03/01/11	71732	\$5,000.00
Special Olympics Utah Inc - Special Olym	06/21/11	72359	\$7,500.00
Special Olympics Virginia Inc - Special Oly	09/13/11	72858	\$5,000.00
Special Olympics West Virginia - Special	08/23/11	72724	\$23,250.00
Spelman College - Spelman College	11/29/11	73360	\$50,000.00
Sphinx Organization Inc - Sphinx Organiza	06/14/11	72293	\$500.00
Spina Bifida Association of We - Spina Bifi	10/19/11	73025	\$200.00
Springfield Rescue Mission Inc - Springfiel	08/16/11	72684	\$8,000.00
St Davids Child Development An - St Davi	06/22/11	72379	\$5,000.00
St Georges Community Center In - St Geo	07/19/11	72549	\$5,400.00
St Louis Regional Public Media - St Louis	10/04/11	72980	\$5,000.00
St Luke Community Multi-Purpos - St Luke	11/29/11	73361	\$5,000.00
St. Baldrick's Foundation Inc - St. Baldrick'	03/08/11	71752	\$2,500.00
St. Charles Community College - St. Char	07/26/11	72588	\$10,000.00
St. Giles Hospice - St. Giles Hospice	10/25/11	73087	\$31,814.00
St. Jude Children's Research H - St. Jude	05/17/11	72194	\$1,000.00
St. Louis Area Food Bank Inc - St. Louis A	06/07/11	72286	\$5,000.00
St. Louis Metropolitan Spay Ne - St. Louis	07/06/11	72450	\$500.00
St. Luke Community Multi-Purpo - St. Luke	06/01/11	72268	\$250.00
St. Mary's Home for Children - St. Mary's	02/15/11	71670	\$300.00

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Standup for Kids - Standup for Kids	02/01/11	71643	\$15,000.00
STARS Math & English Academy - STARS	03/15/11	71828	\$1,000.00
Stewards of Appalachia LLC - Stewards of	09/06/11	72783	\$500.00
Stichting Koninklijke Rotterda - Stichting K	10/25/11	73088	\$24,537.00
Stichting Vitalis Zorg Groep - Stichting Vita	06/21/11	72360	\$12,500.00
Stiftelsen MinStoraDag - Stiftelsen MinStor	11/08/11	73222	\$17,790.00
STRIDE Inc - STRIDE Inc	06/28/11	72389	\$250.00
Student Conservation Associati - Student	08/31/11	72771	\$50,000.00
Student Program for Academic a - Student	07/26/11	72561	\$2,500.00
Suffield Volunteer Ambulance A - Suffield	07/06/11	72473	\$14,500.00
Suits For Success Inc - Suits For Success	04/12/11	72006	\$25,000.00
Suits For Success Inc - Suits For Success	05/03/11	72006V	(\$25,000.00)
Suits For Success Inc - Suits For Success	05/10/11	72186	\$15,000.00
Summerfield Elementary School - Summei	03/22/11	71860	\$250.00
Sunshine Acres Children's Home - Sunshi	11/01/11	73112	\$1,000.00
Sunshine Foundation - Sunshine Foundati	10/04/11	72955	\$500.00
Supersibs - Supersibs	05/03/11	72148	\$9,400.00
Support Connection Inc - Support Connect	07/19/11	72512	\$1,000.00
Support Our Troops Haunted Hou - Suppo	10/19/11	73055	\$5,000.00
Supreme Court Historical Socie - Supreme	11/29/11	73362	\$25,000.00
Surfrider Foundation Europe - Surfrider Fo	07/19/11	72550	\$20,020.00
Susan G Komen Breast Cancer Fo - Susai	10/11/11	73012	\$5,000.00
Susan G Komen Breast Cancer Fo - Susai	11/01/11	73160	\$5,000.00
Susan G Komen Breast Cancer Fo - Susai	03/22/11	71864	\$3,000.00
Susan G Komen Breast Cancer Fo - Susai	04/12/11	71985	\$2,500.00
Susan G Komen Breast Cancer Fo - Susai	04/19/11	72015	\$250.00
Susan G Komen Breast Cancer Fo - Susai	04/26/11	72086	\$9,990.00
Susan G Komen Breast Cancer Fo - Susai	05/03/11	72126	\$2,300.00
Susan G Komen Breast Cancer Fo - Susai	06/14/11	72298	\$1,000.00
Susan G Komen Breast Cancer Fo - Susai	07/26/11	72557	\$1,000.00
Susan G Komen Breast Cancer Fo - Susai	07/26/11	72559	\$2,500.00
Susan G Komen Breast Cancer Fo - Susai	08/23/11	72696	\$300.00
Susan G Komen Breast Cancer Fo - Susai	08/30/11	72738	\$500.00
Susan G Komen Breast Cancer Fo - Susai	03/22/11	71858	\$2,500.00
Susan G Komen Breast Cancer Fo - Susai	03/29/11	71904	\$2,500.00
Susan G Komen Breast Cancer Fo - Susai	04/05/11	71932	\$10,000.00
Susan G Komen Breast Cancer Fo - Susai	04/26/11	72066	\$250.00
Susan G Komen Breast Cancer Fo - Susai	04/26/11	72068	\$250.00
Susan G Komen Breast Cancer Fo - Susai	06/28/11	72386	\$5,000.00
Susan G Komen Breast Cancer Fo - Susai	06/28/11	72417	\$2,500.00
Susan G Komen Breast Cancer Fo - Susai	07/26/11	72563	\$250.00
Susan G Komen Breast Cancer Fo - Susai	07/26/11	72564	\$250.00
Susan G Komen Breast Cancer Fo - Susai	10/11/11	72994	\$850.00
Susan G Komen Breast Cancer Fo - Susai	03/29/11	71887	\$1,000.00
Susan G Komen Breast Cancer Fo - Susai	03/29/11	71910	\$2,500.00
Susan G Komen Breast Cancer Fo - Susai	04/12/11	71910V	(\$2,500.00)
Susan G Komen Breast Cancer Fo - Susai	06/21/11	72326	\$1,000.00
Susan G. Komen Breast Cancer F	01/18/11	71616	\$10,000.00
Susan G. Komen Breast Cancer F - Susan	04/26/11	72048	\$2,000.00
Susan G. Komen Breast Cancer F - Susan	02/15/11	71685	\$2,500.00
Susan G. Komen Breast Cancer F - Susan	02/01/11	71640	\$3,500.00
Susan G. Komen Breast Cancer F - Susan	02/08/11	71646	\$1,000.00

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Susan G. Komen Breast Cancer F - Susan	05/17/11	72205	\$2,000.00
Susan G. Komen Breast Cancer F - Susan	06/14/11	71646V	(\$1,000.00)
Susan G. Komen Italia Onlus - Susan G. K	04/12/11	72007	\$35,000.00
Susan Miller Dorsey High Schoo - Susan	05/11/11	72191	\$1,500.00
Sussex County Association for - Sussex C	07/06/11	72472	\$25,000.00
Sustainable Atlanta Inc - Sustainable Atla	09/19/11	72867	\$50,000.00
Sustainable Coastlines Incorpo - Sustaina	07/12/11	72500	\$19,000.00
Sweet Dreamzzz, Inc. - Sweet Dreamzzz, I	04/19/11	72039	\$8,600.00
T.L.C. Toys - T.L.C. Toys	03/29/11	71919	\$500.00
Taiwan Motor Neuron Disease As - Taiwar	05/10/11	72187	\$47,520.00
Talk About Curing Autism - Talk About Cur	11/08/11	73223	\$5,000.00
Tangram Inc - Tangram Inc	02/15/11	71687	\$1,000.00
Tapfound Inc - Tapfound Inc	08/31/11	72772	\$175,000.00
Taylor & Taylor Family Resourc - Taylor &	04/12/11	72008	\$25,000.00
Team Foot Works Educational & - Team F	02/15/11	71663	\$5,000.00
Team Foot Works Educational & - Team F	02/15/11	71684	\$5,000.00
Team Up Richmond - Team Up Richmond	11/01/11	73122	\$2,150.00
Teamsters Local 299 Community - Teamsl	07/19/11	72509	\$250.00
Ted E Bear Hollow Inc - Ted E Bear Hollow	03/15/11	71833	\$600.00
Ted E. Bear Hollow, Inc. - Ted E. Bear Hol	08/02/11	72622	\$5,000.00
Tee it Up for the Troups Inc - Tee it Up for	09/13/11	72811	\$1,000.00
Tee It Up Foundation Inc - Tee It Up Foun	06/28/11	72418	\$1,700.00
Teen Challenge of East Bay Inc - Teen Ch	10/25/11	73063	\$1,000.00
TEMA, The Turkish Foundation f - TEMA, T	07/12/11	72501	\$50,000.00
Terenowy Komitet Ochrony Praw - Terenc	09/20/11	72900	\$15,000.00
Thames Valley Adventure Playgr - Thame	10/19/11	73056	\$16,850.00
The Alameda County Community F - The	06/07/11	72287	\$10,000.00
The Asia Injury Prevention Fou - The Asia	10/11/11	73013	\$26,750.00
The Associatio of Friends of t - The Associ	11/08/11	73224	\$13,163.00
The Associatio of Friends of t - The Associ	11/15/11	73224V	(\$13,163.00)
The Association of Friends of - The Assoc	11/14/11	73254	\$13,163.00
The Backstoppers Inc Police Of - The Back	09/13/11	72806	\$1,000.00
The Backstoppers Inc Police Of - The Back	03/08/11	71763	\$1,000.00
The Backstoppers Inc Police Of - The Back	09/13/11	71763V	(\$1,000.00)
The Beautiful Store - The Beautiful Store	07/12/11	72502	\$22,920.00
The Bernard And Shirley Kinsey - The Bern	08/30/11	72754	\$20,000.00
The Boggy Creek Gang Inc - The Boggy C	08/30/11	72739	\$5,000.00
The Caring Center - The Caring Center	07/06/11	72474	\$5,000.00
The Carter Center, Inc. - The Carter Cente	11/14/11	73235	\$20,000.00
The Center for Coordinating Ac - The Cent	02/15/11	71690	\$1,000.00
The Center For Drug Free Livin - The Cent	05/24/11	72249	\$250.00
The Community Foundation For G - The C	07/29/11	72590	\$5,000.00
The Conservancy of Southwest F - The Cc	12/13/11	73397	\$7,000.00
The Delta Gamma Anchor Center - The De	09/16/11	72862	\$1,500.00
The Duffy House - The Duffy House	07/19/11	72524	\$2,000.00
The Empty Stocking Fund Inc - The Empty	09/13/11	72829	\$5,000.00
The Food Allergy and Anaphylax - The For	10/04/11	72951	\$500.00
The Food Bank For Central & No - The For	10/04/11	72981	\$5,000.00
The Fredericton YMCA Inc. - The Frederic	05/17/11	72223	\$50,000.00
The Hole in the Wall Gang Fund - The Hol	03/15/11	71819	\$500.00
The Hole in the Wall Gang Fund - The Hol	10/04/11	71819V	(\$500.00)
The Hole in the Wall Gang Fund - The Hol	10/04/11	72948	\$500.00

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Trans Description	Date	Reference	Trans Amount
The Hole in the Wall Gang Fund - The Hol	08/23/11	72695	\$200.00
The Institute For the Study of - The Institut	08/23/11	72705	\$1,000.00
The International Center - The Internationæ	02/22/11	71702	\$20,000.00
The International Society of W - The Intern	11/29/11	73363	\$5,000.00
The League for Crippled Childr - The Leag	08/16/11	72652	\$1,000.00
The Life is Good Kids Foundati - The Life i	09/13/11	72819	\$5,000.00
The Lord's House International - The Lord'	08/05/11	72631	\$1,500.00
The Mary Kay Foundation - The Mary Kay	09/13/11	72823	\$1,000.00
The Masonic Home for Children - The Mas	04/26/11	72088	\$3,000.00
The Memorial Library of Nazare - The Men	06/07/11	72274	\$1,000.00
The Miami Dora Foundation Inc - The Miar	08/02/11	72594	\$1,500.00
The Mirror Foundation - The Mirror Foundæ	11/18/11	73279	\$29,311.00
The National Alumnae Associati - The Nati	05/24/11	72234	\$300.00
The National Council For Scien - The Natic	08/31/11	72766	\$50,000.00
The Nature Conservancy - The Nature Cor	03/08/11	71802	\$50,000.00
The Nature Conservancy - The Nature Cor	03/08/11	71803	\$12,000.00
The New Breed Life Arts & Educ - The Nev	11/01/11	73097	\$1,000.00
The Orthodox Presbyterian Chur - The Ortl	09/06/11	72779	\$1,000.00
The Palmer Drug Abuse Program - The P.	05/10/11	72185	\$5,000.00
The Park People of Milwaukee C - The Pai	11/01/11	73101	\$1,500.00
The Philadelphia Academies Inc - The Phil	03/22/11	71879	\$10,000.00
The Red Sox Foundation Inc - The Red Sc	05/24/11	72246	\$5,000.00
The Salvation Army - The Salvation Army	06/28/11	72439	\$25,000.00
The Salvation Army - The Salvation Army	11/14/11	73255	\$5,000.00
The Salvation Army - The Salvation Army	09/13/11	72824	\$1,000.00
The Salvation Army New Zealand - The Sæ	04/19/11	72040	\$10,000.00
The Salvation Army Oceanside R - The Sa	09/27/11	72943	\$5,000.00
The Seattle Police Foundation - The Seattl	06/14/11	72289	\$200.00
The Side-Out Foundation - The Side-Out F	07/26/11	72568	\$750.00
The South Bronx Educational Fo - The Soi	11/15/11	73260	\$10,000.00
The Waterbury Young Mens Chris - The W	10/11/11	72991	\$500.00
The Young Mens Christian Assoc - The Yc	10/11/11	72996	\$1,000.00
Therapeutic Horsemanship - Therapeutic	10/2/11	71664	\$500.00
Thirteenth Place Inc - Thirteenth Place Inc	04/26/11	72082	\$500.00
Thomas Irvine Dodge Foundation - Thoma	06/21/11	72361	\$5,000.00
Three & Two Baseball Club of J - Three &	03/29/11	71891	\$400.00
Tiger Woods Learning Center Fo - Tiger W	08/30/11	72755	\$10,000.00
Timoun Lakay Foundation - Timoun Lakay	02/15/11	71662	\$10,000.00
Toastmasters International - Toastmasters	12/15/11	73408	\$442.00
Tomorrow's Aeronautical Museum - Tomorr	02/01/11	71644	\$10,000.00
Tomorrows Child Michigan SIDS - Tomorræ	03/08/11	71767	\$1,000.00
Toolbank Usa Inc - Toolbank Usa Inc	08/31/11	72773	\$125,000.00
ToolBank USA Inc - ToolBank USA Inc	08/30/11	72756	\$42,000.00
Topeka Association for Retarde - Topeka	10/4/11	72064	\$1,500.00
Total Environment Centre, Inc. - Total Envi	05/03/11	72150	\$20,000.00
Touch the Future Inc - Touch the Future In	04/26/11	72067	\$300.00
Trees Atlanta, Inc. - Trees Atlanta, Inc.	03/08/11	71804	\$20,000.00
Tri-Community Fellowship Of Ch - Tri-Com	08/16/11	72685	\$9,000.00
Tri-County Urban League Inc - Tri-County	10/19/11	73031	\$2,000.00
Tri-Kids Inc - Tri-Kids Inc	03/08/11	71757	\$1,000.00
Trinity Youth Services - Trinity Youth Servi	09/13/11	72859	\$5,000.00
Triple Cross Ranch Inc - Triple Cross Ranc	03/01/11	71710	\$2,500.00

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Truancy Intervention Project G - Truancy I	09/13/11	72827	\$10,000.00
Turkish Foundation for Childre - Turkish F	10/19/11	73057	\$40,000.00
Turkish Kidney Foundation - Turkish Kidne	08/30/11	72757	\$35,000.00
Tuskegee Airmen, Inc. - Tuskegee Airmen	11/29/11	73364	\$5,000.00
TWLOHA Inc - TWLOHA Inc	05/24/11	72240	\$500.00
U.N.I.T.A.L.S.I. Sottosezione - U.N.I.T.A L	11/14/11	73256	\$24,370.00
UAB Diabetes Trust Foundation - UAB Dia	05/17/11	72224	\$25,000.00
Unicorn Centers Inc - Unicorn Centers Inc	06/28/11	72442	\$10,000.00
United Cerebral Palsy Associat - United C	03/22/11	71856	\$500.00
United Cerebral Palsy of Hudso - United C	11/08/11	73192	\$1,450.00
United Global Outreach - United Global O	12/13/11	73390	\$1,500.00
United Global Outreach Inc - United Globa	09/13/11	72860	\$5,000.00
United Methodist Church and It - United M	03/29/11	71884	\$500.00
United Negro College Fund - United Negrc	11/14/11	73257	\$6,000.00
United Negro College Fund - United Negrc	02/15/11	71689	\$5,000.00
United Negro College Fund Inc - United N	11/29/11	73365	\$200,000.00
United Negro College Fund Inc - United N	08/23/11	72699	\$500.00
United Negro College Fund, Inc - United N	11/29/11	73366	\$50,000.00
United States Capitol Historic - United Stat	11/29/11	73367	\$25,000.00
United States Conference Of Ca - United S	09/27/11	72945	\$10,000.00
United States Conference Of Ca - United S	10/19/11	72945V	(\$10,000.00)
United States Conference of Ca - United S	02/15/11	71677	\$300.00
United States Conference of Ca - United S	06/14/11	71677V	(\$300.00)
United States Conference Of Ca - United S	11/14/11	73258	\$5,000.00
United States Fund for UNICEF - United S	04/12/11	72010	\$650,000.00
United States Handcycle Federa - United S	09/20/11	72902	\$5,786.00
United States Hispanic Chamber - United S	10/19/11	73058	\$15,000.00
United States Hispanic Chamber - United S	11/29/11	73368	\$15,000.00
United States Pan Asian Americ - United S	11/29/11	73372	\$10,000.00
United States Table Tennis Ass - United S	06/21/11	72340	\$2,500.00
United Way of America - United Way of Ar	04/01/11	Wire	\$6,670,250.00
United Way Of Broward County - United W	11/01/11	73161	\$5,000.00
United Way of Cass Clay - United Way of	06/21/11	72320	\$150.00
United Way of Central Iowa - United Way	08/16/11	72657	\$300.00
United Way of Central Iowa - United Way	08/30/11	72734	\$2,500.00
United Way of Central Ohio, In - United W	04/19/11	72041	\$8,000.00
United Way of Dekalb County In - United V	04/26/11	72053	\$500.00
United Way of Etowah County Al - United V	06/28/11	72403	\$1,000.00
United Way of Forsyth County - United W	06/28/11	72405	\$2,000.00
United Way of Forsyth County - United W	06/28/11	72405	\$3,000.00
United Way Of Greater Clevelan - United V	09/27/11	72946	\$5,000.00
United Way of Greater Cumberla - United V	10/25/11	73061	\$175.00
United Way of Greater Greensbo - United V	03/15/11	71829	\$500.00
United Way of Greater Greensbo - United V	03/22/11	71859	\$3,500.00
United Way of Greater Toledo - United W	08/23/11	72697	\$500.00
United Way of Greenville Count - United V	04/26/11	72085	\$5,000.00
United Way Of King County - United Way	06/28/11	72443	\$25,000.00
United Way of Metropolitan Atl - United W	03/08/11	71805	\$70,000.00
United Way of Southeast Michig - United V	05/03/11	72127	\$3,000.00
United Way of Southeast Michig - United V	05/17/11	72127V	(\$3,000.00)
United Way of Southeastern Pen - United V	04/26/11	72101	\$15,000.00
United Way of Southwest Michig - United V	05/17/11	72202	\$3,000.00

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United Way of the Lewis and Cl - United V	03/29/11	71916	\$1,000.00
United Way Of West Central Min - United \	10/25/11	73089	\$5,750.00
United Way of Williamson Count - United \	03/29/11	71892	\$1,000.00
United Way Worldwide - United Way Work	10/05/11	72983	\$8,123.23
Unity Cares Inc - Unity Cares Inc	11/01/11	73107	\$1,000.00
Universal Peace Federation (Th - Universæ	07/12/11	72503	\$30,000.00
University Hospitals Coventry - University	11/08/11	73225	\$38,080.00
University of Georgia Foundati - University	03/08/11	71806	\$45,000.00
University of Georgia Foundati - University	11/29/11	73369	\$45,000.00
University of Nebraska at Omah - Universii	03/15/11	71835	\$2,500.00
University of Utah - University of Utah	06/21/11	72335	\$400.00
University Of Washington Found - Univers	07/06/11	72475	\$10,000.00
Upper Midwest Organ Procuremen - Uppe	09/20/11	72868	\$500.00
Upside Therapeutic Riding Inc - Upside Th	11/15/11	73263	\$15,000.00
Urban Habitat Program - Urban Habitat Pri	06/01/11	72269	\$5,000.00
Urban League of Essex County - Urban Le	11/01/11	73162	\$25,000.00
Urban League Of Greater Dallas - Urban L	06/28/11	72444	\$25,000.00
Urban League of Greater Oklaho - Urban L	09/27/11	72947	\$25,000.00
Urban League of Kansas City, M - Urban L	04/26/11	72102	\$20,000.00
Urban League Of Metropolitan S - Urban L	06/28/11	72445	\$10,000.00
Urban League of Metropolitan S - Urban L	03/08/11	71764	\$1,000.00
Urban League Of Middle Tenness - Urban	11/08/11	73226	\$7,000.00
Urban League Of Northwest Indi - Urban L	03/01/11	71738	\$25,000.00
Urban League Of Philadelphia - Urban Leæ	02/22/11	71706	\$20,000.00
Urban League of Southwestern F - Urban l	11/29/11	73282	\$6,000.00
Urban Media Foundation - Urban Media Fc	04/19/11	72042	\$15,500.00
US Committee for Un Fund For W - US Cc	05/24/11	72232	\$150.00
US Committee for Un Fund For W - US Cc	11/29/11	72232V	(\$150.00)
US Conference of Catholic Bish - US Conf	08/23/11	72715	\$5,000.00
US Conference of Catholic Bish - US Conf	06/28/11	72430	\$10,000.00
US Conference of Catholic Bish - US Conf	08/23/11	72716	\$6,000.00
US Conference of Catholic Bish - US Conf	06/28/11	72431	\$7,700.00
US Conference of Catholic Bish - US Conf	03/29/11	71915	\$300.00
US Conference of Catholic Bish - US Conf	03/08/11	71741	\$2,000.00
US Conference of Catholic Bish - US Conf	06/07/11	72281	\$1,000.00
US Conference of Catholic Bish - US Conf	04/05/11	71935	\$200.00
US Conference of Catholic Bish - US Conf	06/21/11	72330	\$500.00
US Conference of Catholic Bish - US Conf	07/19/11	72547	\$10,000.00
US Conference of Catholic Bish - US Conf	07/19/11	72548	\$5,000.00
US Conference of Catholic Bish - US Conf	03/01/11	71707	\$3,440.00
US Conference Of Catholic Bish - US Coni	10/19/11	73059	\$10,000.00
US Conference of Catholic Bish - US Conf	03/15/11	71842	\$500.00
US Conference of Catholic Bish - US Conf	11/08/11	73178	\$5,000.00
US Conference of Catholic Bish - US Conf	04/26/11	72059	\$10,000.00
Us Conference of Catholic Bish - US Confr	11/01/11	73125	\$820.00
US Conference of Catholic Bish - US Conf	06/21/11	72317	\$300.00
US Conference of Catholic Bish - US Conf	10/11/11	72990	\$1,000.00
US Conference of Catholic Bish - US Conf	06/21/11	72318	\$500.00
US Conference of Catholic Bish - US Conf	03/29/11	71883	\$500.00
USO Council of San Diego - USO Council	08/23/11	72689	\$1,242.10
Utah Foster Care Foundation - Utah Foste	11/08/11	73172	\$2,043.00
Valley of the Sun Young Men's - Valley of	10/4/11	72016	\$2,000.00

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Vanda House Inc - Vanda House Inc	03/29/11	71906	\$4,000.00
Velo-Cardio-Facial-Syndrome Ed - Velo-C	11/18/11	73267	\$3,000.00
Venture Richmond Inc - Venture Richmond	09/27/11	72918	\$3,100.00
Vera House Foundation - Vera House Fou	02/22/11	71699	\$250.00
Vera House Foundation - Vera House Fou	02/22/11	70868V	(\$250.00)
Vermont Farm Bureau Foundation - Vermo	01/19/11	70553V	(\$1,500.00)
Vermont Wilderness School Inc - Vermont	10/19/11	73032	\$1,000.00
Veterans of Foreign Wars Found - Veterar	04/19/11	72029	\$1,250.00
Victory Boxing Club - Victory Boxing Club	09/27/11	72912	\$1,500.00
Victory's Path - Victory's Path	08/02/11	72597	\$500.00
Vietnamese American Community - Vietna	11/08/11	73179	\$1,500.00
Villa Indigo asbl - Maison de - Villa Indigo	10/25/11	73090	\$30,000.00
Vineland African American Comm - Vinela	03/01/11	71714	\$500.00
Virginia Tech Foundation Inc - Virginia Tec	11/29/11	73373	\$40,000.00
Virginia Voice For the Print H - Virginia Voi	07/26/11	72567	\$1,000.00
Vision Atlanta Inc - Vision Atlanta Inc	06/28/11	72404	\$1,000.00
Volunteer Canada - Volunteer Canada	05/10/11	72189	\$100,000.00
Volunteer Center Of Greater Or - Voluntee	11/08/11	73227	\$5,000.00
Volunteer Center Of The Lehigh - Voluntee	03/29/11	71926	\$10,000.00
VOX Teen Communications Inc - VOX Tee	09/13/11	72831	\$2,500.00
Walnut Way Conservation Corp C - Walnu	06/28/11	72393	\$1,500.00
Washington DC Police Foundatio - Washir	05/03/11	72124	\$250.00
Washington Legal Foundation - Washingtc	11/29/11	73374	\$25,000.00
Washington Urban League Inc - Washingtc	10/11/11	72999	\$1,000.00
Washington Urban League, Inc. - Washingc	07/19/11	72552	\$21,000.00
Waukee Band Parents Organizati - Wauke	09/06/11	72804	\$10,000.00
Wayside Youth & Family Support - Waysic	02/15/11	71672	\$300.00
We Care Foundation Of Arizona - We Car	11/08/11	73228	\$5,000.00
West Atlanta Watershed Allianc - West Atl	11/15/11	73264	\$25,000.00
West Suburban Chamber of Comme - We	01/25/11	71630	\$2,000.00
West Suburban Senior Services - West Sl	01/25/11	71622	\$1,000.00
Westchester Arc Foundation Inc - Westchr	09/06/11	72805	\$25,000.00
Westview Elementary - Westview Element	05/03/11	72125	\$1,000.00
William L Dickinson High Schoo - William	10/4/11	72026	\$700.00
William W Bacus Hospital - William W Ba	09/13/11	72813	\$500.00
Williams Challenge - Williams Challenge	06/14/11	72310	\$500.00
Windsor Locks Fire Department - Windsor	06/01/11	72270	\$10,500.00
Wissahickon Sustainability Cou - Wissahic	11/08/11	73169	\$130.00
Women For Life Inc - Women For Life Inc	04/26/11	72046	\$500.00
Women for Women Inc - Women for Wom	11/29/11	73375	\$10,000.00
Women Helping Women, Inc. - Women He	11/08/11	73229	\$10,000.00
Women in Aviation Internationa - Women	11/29/11	73376	\$15,000.00
Women Of Color Cultural Founda - Wome	11/01/11	73163	\$5,000.00
Womens Business Development Ce - Wor	07/26/11	72589	\$10,000.00
Women's Center of Montgomery C - Wom	09/20/11	72903	\$5,000.00
Women's Resource Center - Women's Re	03/08/11	71766	\$1,000.00
Woodlynde School Corp - Woodlynde Sch	06/14/11	72302	\$1,500.00
Working Families' Friend - Working Famili	09/20/11	72904	\$5,000.00
World Affairs Council Of Phila - World Affa	03/29/11	71927	\$10,000.00
World Affairs Council Of Phila - World Affa	11/01/11	73164	\$5,000.00
World Association of Girl Guid - World Ass	01/20/11	Wire	\$650,000.00
World Business Council for Sus - World B	03/02/11	Wire	\$79,652.00

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World Resources Institute - World Resour	08/31/11	72774	\$300,000.00
World Wildlife Fund Inc - World Wildlife F	08/31/11	72775	\$50,000.00
Wounded Eod Warrior Foundation - Woun	09/20/11	72905	\$5,000.00
WQED Multimedia - WQED Multimedia	11/01/11	73165	\$5,000.00
Wu Yee Childrens Services - Wu Yee Chil	05/17/11	72225	\$5,000.00
Wu Yee Childrens Services - Wu Yee Chil	08/16/11	72687	\$15,000.00
Yatoomas Foundation For The Ki - Yatoor	11/01/11	73166	\$5,000.00
YMCA & Womens Community Center - YN	10/04/11	72959	\$200.00
YMCA Camp Ockanickon Inc - YMCA Can	08/30/11	72758	\$5,000.00
YMCA of Central Kentucky - YMCA of Cen	10/19/11	73027	\$1,000.00
YMCA of Greater Indianapolis - YMCA of C	04/12/11	71970	\$1,000.00
YMCA of Greater Louisville	01/18/11	71617	\$10,000.00
YMCA of Greater Louisville - YMCA of Gre	11/29/11	73377	\$10,000.00
YMCA of Greater Louisville - YMCA of Gre	07/19/11	72553	\$10,000.00
YMCA of Greater New York - YMCA of Gre	04/05/11	71941	\$3,500.00
YMCA of Greater Rochester - YMCA of Gr	07/12/11	72481	\$200.00
YMCA of Greater St. Louis - YMCA of Gre	04/05/11	71944	\$1,000.00
YMCA of Greater St. Paul/South - YMCA o	02/15/11	71680	\$1,000.00
YMCA of Greensboro - YMCA of Greensbr	07/19/11	72508	\$2,000.00
YMCA of Metropolitan Atlanta, - YMCA of	03/08/11	71807	\$50,000.00
YMCA of Metropolitan Atlanta, - YMCA of	07/19/11	72554	\$5,000.00
YMCA of Metropolitan Chicago - YMCA of	03/15/11	71843	\$5,000.00
YMCA of Metropolitan Chicago - YMCA of	04/12/11	71981	\$500.00
YMCA of Metropolitan Chicago - YMCA of	09/27/11	72919	\$7,000.00
YMCA of Metropolitan Detroit - YMCA of M	03/08/11	71740	\$3,500.00
YMCA of Newark and Vicinity - YMCA of N	08/16/11	72649	\$3,300.00
YMCA of Newark and Vicinity - YMCA of N	11/01/11	73115	\$2,000.00
YMCA of South Palm Beach Count - YMC	11/01/11	73118	\$330.00
Youn Men's Christian Associati - Young M	09/20/11	72883	\$3,000.00
Young Americans Center For Fin - Young	11/15/11	73265	\$12,000.00
Young At Heart Senior Citizens - Young At	07/19/11	72555	\$5,000.00
Young Men's Christian Associat - Young M	03/15/11	71838	\$500.00
Young Mens Christian Associati - Young M	09/13/11	72861	\$10,000.00
Young Mens Christian Associati - Young M	05/10/11	72181	\$5,000.00
Young Mens Christian Associati - Young M	10/04/11	72982	\$5,000.00
Youth and Shelter Services Inc - Youth an	05/03/11	72108	\$500.00
Youth Challenge - Youth Challenge	07/26/11	72558	\$2,500.00
Youth Crossroads Inc - Youth Crossroads	03/08/11	71756	\$2,500.00
Youth Determined To Succeed Me - Youth	11/01/11	73167	\$5,750.00
Youth Development Commission - Youth C	03/08/11	71770	\$1,000.00
Youth Emergency Services & She - Youth	08/23/11	72725	\$5,000.00
Youth of Honor Foundation Inc - Youth of	10/23/11	72703	\$1,000.00
Youth Services of Glenview-Nor - Youth S	06/07/11	72277	\$500.00
YWCA of Greater Harrisburg - YWCA of G	04/19/11	72019	\$2,500.00
YWCA of Greater Miami-Dade Inc - YWCA	04/26/11	72083	\$5,000.00
YWCA of the Middle Rio Grande - YWCA	05/03/11	72113	\$1,000.00
ZORGGROEP Noord - en Midden Li - ZOF	11/14/11	73259	\$12,500.00
ZORGGROEP Norrd - en Midden Li - ZOR	11/08/11	73231	\$12,500.00
ZORGGROEP Norrd - en Midden Li - ZOR	11/15/11	73231V	(\$12,500.00)

Total 2011

\$39,833,790.39

The UPS Foundation, Inc.
EIN# 13-6099176
Form 990-PF
12/31/11
Schedule #1

PART I, LINE 11 - OTHER INCOME

Contributed Services	2,876,685
Total	<u>2,876,685</u>

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

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

PART I, LINE 18 TAXES

Federal Excise Tax	(252)
Franchise Tax Filing Fee	-
Total	<u>\$ (252)</u>

PART I, LINE 23 OTHER EXPENSES

Administrative	2,876,685
Bank Fees	13,491
Supplies	23
July 07 Rite Aid Class Action Suit	-
Cash Short	-
Advertising	-
Total	<u>\$ 2,890,199</u>

The UPS Foundation, Inc.
 EIN # 13-6099176
 Form 990-PF
 12/31/2011
 Schedule #3
 Part VIII, Line 1

PART VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors.

1 List all officers, directors, trustees, foundation managers and their compensation.

a Name and Address	b. Avg. number of hours per week devoted to position	c Contributions to employee benefit plans	d. Expense account, other allowances	e. Compensation (If not paid, enter -0-)
Allen Hill, Chairperson/Trustee	Nominal	Nominal	Nominal	- 0 -
David Abney, Secretary/Trustee	Nominal	Nominal	Nominal	- 0 -
Kurt Kuehn, Treasurer/Trustee	Nominal	Nominal	Nominal	- 0 -
Ter McClure, Trustee	Nominal	Nominal	Nominal	- 0 -
Christine Owens, Trustee	Nominal	Nominal	Nominal	- 0 -
Scott Davis, Trustee	Nominal	Nominal	Nominal	- 0 -
Kenneth B Sternad, President	45 HRS	Nominal	Nominal	- 0 -