



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

, and ending

Name of foundation Western Union Foundation		A Employer identification number 31-1738614
Number and street (or P.O. box number if mail is not delivered to street address) 12500 East Belford Avenue, Suite M1-1	Room/suite	B Telephone number 720-332-6606
City or town, state, and ZIP code Englewood, CO 80112		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 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) \$ 2,954,244.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		9,554,528.			
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		5,275.	5,275.	5,275.	
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				0.	
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		9,559,803.	5,275.	5,275.	
13 Compensation of officers, directors, trustees, etc		171,024.	0.	171,024.	
14 Other employee salaries and wages		466,540.	0.	466,540.	
15 Pension plans, employee benefits		91,842.	0.	91,842.	
16a Legal fees					
b Accounting fees Stmt 1		23,200.	500.	22,700.	
c Other professional fees Stmt 2		113,626.	0.	113,626.	
17 Interest					
18 Taxes					
19 Depreciation and depletion		693.	0.	0.	
20 Occupancy					
21 Travel, conferences, and meetings		144,465.	0.	0.	144,465.
22 Printing and publications					
23 Other expenses Stmt 3		315,941.	4,694.	4,694.	311,247.
24 Total operating and administrative expenses. Add lines 13 through 23		1,327,331.	5,194.	5,194.	1,321,444.
25 Contributions, gifts, grants paid		8,425,899.			8,425,899.
26 Total expenses and disbursements. Add lines 24 and 25		9,753,230.	5,194.	5,194.	9,747,343.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<193,427.>			
b Net investment income (if negative, enter -0-)			81.		
c Adjusted net income (if negative, enter -0-)				81.	

SCANNED MAY 23 2012

12

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	3,146,055.	2,953,321.	2,953,321.
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶ Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶ Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
14 Land, buildings, and equipment: basis ▶ 49,980. Less: accumulated depreciation Stmt 4 ▶ 49,057.	1,616.	923.	923.	
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)	3,147,671.	2,954,244.	2,954,244.	
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			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	3,147,671.	2,954,244.	
	30 Total net assets or fund balances	3,147,671.	2,954,244.	
31 Total liabilities and net assets/fund balances	3,147,671.	2,954,244.		

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	3,147,671.
2 Enter amount from Part I, line 27a	2	<193,427.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	2,954,244.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,954,244.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	9,374,984.	1,855,827.	5.051648
2009	10,498,895.	1,201,462.	8.738433
2008	9,376,856.	1,566,564.	5.985619
2007	5,533,889.	2,230,779.	2.480698
2006	10,461,072.	2,590,941.	4.037557

2 Total of line 1, column (d)	2	26.293955
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	5.258791
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	2,186,010.
5 Multiply line 4 by line 3	5	11,495,770.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1.
7 Add lines 5 and 6	7	11,495,771.
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	9,747,343.

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	2.
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	2.
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	2.
6 Credits/Payments:			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	1,954.	
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	1,954.	
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		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,952.	
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax ☐ 1,952. Refunded ☐	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	7	X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ See Statement 5		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address www.westernunion.com/foundation	13	X	
14	The books are in care of The Foundation Telephone no. 720-332-6606 Located at 12500 East Belford Avenue, Suite M1-I, Englewood, ZIP+4 80112			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country country	16	Yes	No X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here 1b		X
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		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 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 2a		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A 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. 2c		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011) N/A 3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011? 4b		X

Form 990-PF (2011)

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☒ Yes ☐ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

x

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?

See Statement 7

☒ 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

6b

x

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 6		171,024.	10,920.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Carolyn Cavicchio - 12500 E. Belford Ave., Suite M1-I, Englewood, CO	Dir. of Stakeholder	Engagement		
	40.00	164,420.	6,880.	0.
Anthony Tapia - 12500 E. Belford Ave., Suite M1-I, Englewood, CO	Senior Program Director			
	40.00	118,860.	9,883.	0.
Mariellen Goldberger - 12500 E. Belford Ave., Suite M1-1, Englewood,	Executive Assistant			
	40.00	71,094.	7,243.	0.
Shifeng Long - 12500 E. Belford Ave., Suite M1-I, Englewood, CO	Program Manager			
	40.00	64,471.	8,392.	0.

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

☐ 0

Form 990-PF (2011)

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

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

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

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
See Statement 8	1,321,444.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

Form 990-PF (2011)

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	2,219,299.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	2,219,299.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	2,219,299.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	33,289.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,186,010.
6 Minimum investment return. Enter 5% of line 5	6	109,301.

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	
2a Tax on investment income for 2011 from Part VI, line 5	2a	
b Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	
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	

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	9,747,343.
b Program-related investments - total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	9,747,343.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	9,747,343.

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)

N/A

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e				
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$				
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				
e Remaining amount distributed out of corpus				
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				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7				
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011				

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

- 1 a** 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

03/02/01

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

☒ 4942(j)(3) or ☐ 4942(j)(5)

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

- b** 85% of line 2a

- c** Qualifying distributions from Part XII, line 4 for each year listed

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

- e** Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

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

- a** "Assets" alternative test - enter:

- (1) Value of all assets

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

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

- c** "Support" alternative test - enter:

- (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

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

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

- (4) Gross investment income

Tax year	Prior 3 years			(e) Total
(a) 2011	(b) 2010	(c) 2009	(d) 2008	
81.	102.	0.	30,614.	30,797.
69.	87.	0.	26,022.	26,177.
9,747,343.	9,374,984.	10,498,895.	9,377,162.	38,998,384.
8,425,899.	7,757,906.	9,184,127.	8,291,475.	33,659,407.
1,321,444.	1,617,078.	1,314,768.	1,085,687.	5,338,977.
				0.
				0.
72,867.	61,861.	40,049.	52,219.	226,996.
				0.
				0.
				0.
				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).)

None

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

None

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

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

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

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

- c** Any submission deadlines:

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
Grants Paid - Statements 9 and 10	None	See stmt 9	See stmts 9 & 10	8,425,899.
Total			▶ 3a	8,425,899.
b <i>Approved for future payment</i>				
Grants Payable - Statement 11	None	See Stmt 11	See Stmt 11	2,663,704.
Total			▶ 3b	2,663,704.

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**

Western Union Foundation

Employer identification number

31-1738614

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

Form 990 or 990-EZ

☐

501(c)() (enter number) organization

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

527 political organization

Form 990-PF

☒

501(c)(3) exempt private foundation

☐

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

☐

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**☒

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

Special Rules☐

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

☐For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III☐For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).**LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)**

Name of organization	Employer identification number
Western Union Foundation	31-1738614

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	Alan Lacy 89 E Deer Path Lake Forest, IL 60045	\$ 130,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	Bain & Company, Inc. 190 S. LaSalle Street, #3400 Chicago, IL 60603	\$ 50,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
3	Banco BAI Micro Finance Rua Ndunduma, North 257 - Miramar Luanda, ANGOLA	\$ 8,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
4	Banco Banco Millenium Angola SA Edificio Millennium - Av. Leninne, North 59 - 4. Piso Luanda, ANGOLA	\$ 16,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
5	Banco Union S.A. Libertad 156 Santa Cruz, BOLIVIA	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
6	Banque Commerciale du Congo Boulevard du 30 juin Kinshasa, CONGO, DEMO. REP. OF CD 372	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization	Employer identification number
Western Union Foundation	31-1738614

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Banque Internationale pour l'Afrique au Congo Boulevard du 30 juin Kinshasa, CONGO, DEMO. REP. OF CD 372	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
8	Banques Congolaises Immeuble Shell, 14/16 avenue du Port Kinshasa, CONGO, DEMO. REP. OF CD 242	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
9	Barr Management, Ltd. 2400 W Devon Avenue Chicago, IL 60659	\$ 420,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
10	BAWAG PSK Fleischmarkt 3-5 Vienna, AUSTRIA A-1010	\$ 42,471.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
11	Bi-Lo, LLC 208 Bi-Lo Blvd Greenville, SC 29607	\$ 125,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
12	BNP Paribas 1 Front Street, 23rd Floor San Francisco, CA 94111	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization Western Union Foundation	Employer identification number 31-1738614
--	--

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
13	Boitekanelo P.O. Box 486 Gaborone, BOTSWANA	\$ 7,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
14	Cash Express Service Ltd Str. Venelin 22 Sofia, BULGARIA 1000	\$ 15,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
15	CCH Small Firm Services 225 Chastain Meadows Court North Kennesaw, GA 30144	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
16	CenturyLink 930 15th Street, 8th Floor Denver, CO 80202	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
17	CheckMaster Financial Services 271 Walt Whitman Road Huntington Station, NY 11746	\$ 15,700.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
18	Community Currency Exchange Association of Illinois, Inc. 1400 East Touhy Avenue Suite 475 Des Plaines, IL 60018	\$ 50,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization Western Union Foundation	Employer identification number 31-1738614
---	---

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
19	David Schlapbach 33 Riverside Dr., Apt. # 13-B New York, NY 10023	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
20	Deloitte Services LP 555 Seventeenth Street, #3600 Denver, CO 80202	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
21	DHL Express Bolivia Av. Cristo Redentor #654 Santa Cruz, BOLIVIA	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
22	Dollar Financial Group, Inc. 1436 Lancaster Avenue, Suite 300 Berwyn, PA 19312	\$ 100,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
23	Dun & Bradstreet Corp. 333 City Blvd West, #1805 Orange, CA 92868	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
24	Ecobank Uganda Limited Plot 4, Parliament Avenue Kampala, UGANDA	\$ 13,806.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization Western Union Foundation	Employer identification number 31-1738614
---	---

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
25	Elektra Del Milenio, S.A. de C. V. Av. Insurgentes Sur 3579, Col. Tlalpan La Joya, C.P., MEXICO 14000	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
26	Executive Jet Management 4556 Airport Drive Cincinnati, OH 45226	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
27	Experian 475 Anton Blvd Costa Mesa, CA 92626	\$ 15,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
28	Fidelity Information Services 1601 Sawgrass Corp. Pkwy., #300 Sunrise, FL 33323	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
29	Fifth Third Bank 38 Fountain Square Plaza Cincinnati, OH 45263	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
30	First International Bank Ltd 2 Charlotte Street, Private Mail Bag 450 Freetown, SIERRA LEONE	\$ 5,303.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization Western Union Foundation	Employer identification number 31-1738614
---	---

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
31	Food Lion, LLC PO Box 1330 Salisbury, NC 28145	\$ 156,219.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
32	Foodland Super Market, Ltd. 3536 Harding Ave. Honolulu, HI 96816	\$ 117,223.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
33	G4S 1395 University Blvd Jupiter, FL 33458	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
34	Giros y Finanzas Calle 4 No. 27-52 Cali, COLOMBIA	\$ 15,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
35	Hannaford Brothers Co. 145 Pleasant Hill Road Scarborough, MA 04074	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
36	Harris Teeter, Inc. 701 Crestdale Road Matthews, NC 28105	\$ 79,494.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization Western Union Foundation	Employer identification number 31-1738614
---	---

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
37	Hawkeye 2828 Routh Street, #300 Dallas, TX 75201	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
38	Hikmet Ersek 12500 East Belford Avenue Englewood, CO 80112	\$ 5,250.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
39	Hy-Vee, Inc. 5820 Westown Parkway West Des Moines, IA 50266	\$ 40,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
40	Infinite Computer Solutions, Inc. 15201 Diamondback Drive, #125 Rockville, MD 20850	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
41	ING Bank Turkey Eski Buyukdere Cad. Ayazaga Koyyolu No: 6 Maslak Istanbul, TURKEY 34398	\$ 6,058.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
42	Institutional Cash Distributors 580 California Street, #1335 San Francisco, CA 94104	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization	Employer identification number
Western Union Foundation	31-1738614

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
43	Integrated Printing Solutions, LLC 7025 S Fulton St. #100 Centennial, CO 80112	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
44	Jefferson Wells International 100 Manpower Place Milwaukee, WI 53212	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
45	Kamal Exchange Co 157 Al Shareef Naser Bin Jameel St., Near Sport City Circle P.O.Box 941120 Amman, JORDAN 11194	\$ 15,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
46	King's Town Bank 59, Fusing North Road Taipei, TAIWAN 10595	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
47	KPMG 580 California Street, Ste 1335 San Francisco, CA 94104	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
48	Kroger Company - Atlanta Division 2175 Parklake Drive NE Atlanta, GA 30345	\$ 150,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization Western Union Foundation	Employer identification number 31-1738614
---	---

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
49	Lazard Freres & CO. LLC 30 Rockefeller Plaza New York, NY 10020	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
50	Liberia Bank for Development & Investment (LBDI) Ashmun & Randall Streets 1000 Monrovia 10 Monrovia, LIBERIA	\$ 13,529.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
51	MC Sign Company 8959 Tyler Blvd. Mentor, OH 44060	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
52	Meta Payment Systems 4235 N. 90th St. Omaha, NE 68134	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
53	Moneytree, Inc. - Seattle 6720 Fort Dent Way, Suite 250 Seattle, WA 98188	\$ 17,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
54	Morgan Stanley & Co. Inc. 1585 Broadway, 33rd Floor New York, NY 10036	\$ 20,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization	Employer identification number
Western Union Foundation	31-1738614

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
55	Mountain Empire Oil Co., Inc. P.O. Box 5998 Johnson City, TN 37602	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
56	Online Money Transfer, s.a.l. Philips Building, 6th Floor Sami Solh Avenue, Badaro Beirut, LEBANON	\$ 99,973.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
57	Opus Software Solutions, Inc. 116 Village Blvd., Suite 200 Princeton, NJ 08540	\$ 15,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
58	Pacific Ocean Market Place Inc. 6600 W 120th Ave. Unit A Broomfield, CO 80020	\$ 40,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
59	Paula Redmond 1 Regent Park Ct Henderson, NV 89052	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
60	Perkins Coie, LLP 1899 Wynkoop #700 Denver, CO 80202	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization Western Union Foundation	Employer identification number 31-1738614
--	--

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
61	PLS Financial Services 300 North Elizabeth Street, 4th Floor Chicago, IL 60607	\$ 27,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
62	Pricewaterhouse Coopers LLP 1670 Broadway #1000 Denver, CO 80202	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
63	Profero LLC 206 Fifth Avenue, 5th Floor New York, NY 10010	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
64	Raiffeisen Bank dd Bosna i Hercegovina Danijela Ozme 2 Sarajevo, BOSNIA-HERZEGOVINA 71 000	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
65	Rite Aid Foundation 30 Hunter Lane Camp Hill, PA 17011	\$ 100,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
66	Schulte Roth & Zabel, LLP 919 Third Avenue New York, NY 10022	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization	Employer identification number
Western Union Foundation	31-1738614

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
67	Sidley Austin LLP 1 South Dearborn Chicago, IL 60603	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
68	South Seas Data LLC 109 Inverness Drive East #G Englewood, CO 80112	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
69	The Pay-O-Matic 160 Oak Drive Syosset, NY 11791	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
70	Times Supermarkets of Hawaii 3375 Koapaka Street, D-108 Honolulu, HI 96819	\$ 17,810.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
71	Townsend & Townsend & Crew LLP 1400 Wewatta St #600 Denver, CO 80202	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
72	Union Trust Bank Limited Lightfoot Boston Street, PMB 1237 Freetown, SIERRA LEONE	\$ 11,729.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization	Employer identification number
Western Union Foundation	31-1738614

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
73	US Bank 4000 West Broadway Robbinsdale, MN 55422	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
74	Vietnam Bank for Agriculture and Rural Development 7bis Ben Chuong Duong Ho Chi Minh City, VIETNAM	\$ 15,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
75	VML, Inc 250 Richards Road Kansas City, MO 64116	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
76	Wells Fargo Bank, N.A. 90 South 7th Street Minneapolis, MN 55479	\$ 50,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
77	Western Union Company 12500 E Belford Ave Englewood, CO 80112	\$ 6,747,123.	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	Employer identification number
Western Union Foundation	31-1738614

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

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

Name of organization	Employer identification number
Western Union Foundation	31-1738614

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

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

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

Form 990-PF	Accounting Fees			Statement 1
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Kundinger, Corder & Engle, P.C.	23,200.	500.	500.	22,700.
To Form 990-PF, Pg 1, ln 16b	23,200.	500.	500.	22,700.

Form 990-PF	Other Professional Fees			Statement 2
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
MarketNow Partners	37,750.	0.	0.	37,750.
David Etzwiler - Consultant	30,000.	0.	0.	30,000.
Lone River Productions	20,000.	0.	0.	20,000.
Other professional services	25,876.	0.	0.	25,876.
To Form 990-PF, Pg 1, ln 16c	113,626.	0.	0.	113,626.

Form 990-PF	Other Expenses			Statement 3
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Continuing education	15,269.	0.	0.	15,269.
Employee recognition/activities	4,812.	0.	0.	4,812.
Telecom	10,685.	0.	0.	10,685.
Advertising	175,058.	0.	0.	175,058.
Freight and express mail	1,590.	0.	0.	1,590.
Software and equipment	37,120.	0.	0.	37,120.
Bank charges	4,694.	4,694.	4,694.	0.
Temporary Help	24,508.	0.	0.	24,508.
Dues and subscriptions	34,873.	0.	0.	34,873.
Office supplies	4,387.	0.	0.	4,387.
Other	2,945.	0.	0.	2,945.
To Form 990-PF, Pg 1, ln 23	315,941.	4,694.	4,694.	311,247.

Form 990-PF Depreciation of Assets Not Held for Investment Statement 4

Description	Cost or Other Basis	Accumulated Depreciation	Book Value
Furniture and equipment	1,442.	1,442.	0.
Software	41,896.	41,896.	0.
Computers	6,642.	5,719.	923.
Total To Fm 990-PF, Part II, ln 14	49,980.	49,057.	923.

Form 990-PF List of States Receiving Copy of Return Statement 5

States

AL, AK, AZ, AR, CA, CT, FL, GA, IL, KS, KY, ME, MD, MA, MI, MN, MS, NH, NJ, NY, NC, ND, OH, OK, OR
PA, RI, TN, UT, VA, WA, WV, WI, CO, SC, NM, HI

Form 990-PF Part VIII - List of Officers, Directors
Trustees and Foundation Managers Statement 6

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	Expense Account
Odilon Almeida 12500 E. Belford Avenue, Suite M1-I Englewood, CO 80012	Director 1.00	0.	0.	0.
Scott Coad 12500 E. Belford Avenue, Suite M1-I Englewood, CO 80012	Board Chair 2.00	0.	0.	0.
Jean Claude Farah 12500 E. Belford Avenue, Suite M1-I Englewood, CO 80012	Director 1.00	0.	0.	0.
Davida Fedeli 12500 E. Belford Avenue, Suite M1-I Englewood, CO 80012	Director 1.00	0.	0.	0.

Western Union Foundation

31-1738614

Anne-Marie Fortier 12500 E. Belford Avenue, Suite M1-I Englewood, CO 80012	Director 1.00	0.	0.	0.
Paul Foster 12500 E. Belford Avenue, Suite M1-I Englewood, CO 80012	Director 1.00	0.	0.	0.
Christopher Kawula 12500 E. Belford Avenue, Suite M1-I Englewood, CO 80012	Director 1.00	0.	0.	0.
Jo-Ann Scharmann 12500 E. Belford Avenue, Suite M1-I Englewood, CO 80012	Treasurer 1.00	0.	0.	0.
David Schlapbach 12500 E. Belford Avenue, Suite M1-I Englewood, CO 80012	Board Chair thru 5/18/11 2.00	0.	0.	0.
Diane Scott 12500 E. Belford Avenue, Suite M1-I Englewood, CO 80012	Director 1.00	0.	0.	0.
Drina Yue 12500 E. Belford Avenue, Suite M1-I Englewood, CO 80012	Director 1.00	0.	0.	0.
Luella Chavez D'Angelo 12500 E. Belford Avenue, Suite M1-I Englewood, CO 80012	Exec Officer - Stmt 12 20.00	171,024.	10,920.	0.

Totals included on 990-PF, Page 6, Part VIII

171,024.

10,920.

0.

Payment Amount	Payment Date	Organization Legal Name	Organization Address	Organization City	Organization Zip	Organization Country	Project Title	Date Report / Affidavit Furnished by Grantee	Amount / % of Grant Spent for Intended Purpose by Grantee
\$12,000.00	1/6/2011	Chandi Panvat Chantable Trust	Mwakingo Street, PO Box 80638	Mombasa	80100	Kenya	Education opportunities in Rural village in Kifi Kenya	3/19/2012	100%
\$10,000.00	1/6/2011	Sin Fronteras IAP	Puebla #153 Col Roma	Ciudad de Mexico	6700	Mexico	Fostering local integration and empowerment of migrants and refugees in vulnerable situations in Mexico	1/11/2012	100%
\$10,000.00	1/6/2011	Uwezompya Youth Initiative Programme	64533	Nairobi	620	Kenya	Education and training for economic opportunity in Kenya	1/10/2012	100%
\$30,000.00	1/6/2011	Send a Cow Uganda	Plot 1 Semawata Road, Ninda P O Box 23627	Kampala	256	Uganda	Economic Empowerment project Through groups		100%
\$30,000.00	1/6/2011	The Child Development Centre	41 Mount Kellet Road	Hong Kong	852	Hong Kong	Introducing Jolly Phonics Learning Programme at The Child Development Centre in Hong Kong		100%
\$32,371.20	1/10/2011	Cantas Athens-Refugee Program	Kapodistrou 52	Athens	10432	Greece	Sustaining the Cantas Athens Refugee Programme Soup Kitchen	3/7/2012	100%
\$19,992.00	1/12/2011	Gsimba Memorial Center	P O Box 1433	Kigali	P O Box 1433	Rwanda	Scholastic materials for the children at Gsimba orphanage Kigali-Rwanda		100%
\$10,000.00	1/12/2011	Mashutwero Trust	P O Box 486	Gaborone		Botswana	Mashutwero PreSchool & Community Development Trust - helping refugees		100%
\$25,000.00	1/13/2011	Childhope Asia Philippines, Inc	1210 Peñafrancia St. , Paco Extension	Manila	1007	Philippines	The Outreach and Protection / Education on the Streets	2/27/2012	100%
\$60,000.00	1/18/2011	Akhuwat	382-15-B1 Town Ship	Lahore	54000	Pakistan	Provide micro level loans to poor people to start small businesses in Pakistan	1/27/2012	100%
\$400,000.00	1/18/2011	Fundação Banco do Brasil	SCN - Quadra 1 - Bloco Brasilia A - Ed Number One - 10º Andar		CEP 70711-900	Brazil	Institutional Strengthening of Centro de Informacao, Apoio e Amparo a Familia e ao Trabalhador no Exterior e Ciaai, which is part of the Labor and Citizenship Program	1/6/2012	100%
\$10,000.00	1/18/2011	Fundacion Comunitaria Oaxaca A C	2da Privada de Sabinos No 209, Planta Baja	Oaxaca de Juarez	68020	Mexico	Economic Empowerment for Healthy Communities in Oaxaca, Mexico		100%
\$50,000.00	1/18/2011	People's Action for Community Transformation (PACT)	9 Eureka Crescent	Kingston 5	Kingston	Jamaica	Enhancing Learning through Technology		100%

Payment Amount	Payment Date	Organization Legal Name	Organization Address	Organization City	Organization Zip	Organization Country	Project Title	Date Report / Affidavit Furnished by Grantee	Amount / % of Grant Spent for Intended Purpose by Grantee
\$50,000 00	1/19/2011	People's Action for Community Transformation (PACT)	9 Eureka Crescent	Kingston 5	Kingston	Jamaica	Enhancing Learning through Technology		100%
\$8,000 00	1/21/2011	Springboard Foundation, Inc	15 Melbourne St	Merville Park, Paranaque City	1709	Philippines	Educational opportunity in the Philippines		100%
\$9,000 00	1/24/2011	La Fundación ABC PRODEIN	Avenida Libertador Bernardo O'higgins 1537	Santiago	3452	Chile	Providing educational opportunities to students in Chile	1/20/2012	100%
\$100,000 00	1/26/2011	Interkulturelles Zentrum	Lindengasse 41/10	Vienna	1070	Austria	P2B - Vreifalter 2011	12/27/2011	100%
\$92,000 00	1/26/2011	Mano Amiga Academy, Inc	3846 38th Drive North, Bonifacio Global City	Taguig	1634	Philippines	Providing school building and educational assistance to marginalized children in the Philippines		100%
\$90,000 00	2/3/2011	Society for Development of Women and Children (SOUL for Development)	16 Street	Sana'a	18383	Yemen	Youth Empowerment Skill training in Yemen		100%
\$30,000 00	2/9/2011	Society for Development of Women and Children (SOUL for Development)	16 Street	Sana'a	18383	Yemen	Women in Technology Training for Women on Basic Computer Skills in Yemen	4/4/2012	100%
\$40,000 00	2/11/2011	Al Rahma Foundation for Human Development	Al-Asbahi Al-Jadeed, Near Ahmed bin Faraj Schools	Sana'a	37403	Yemen	Training and Education for Girls in Yemen	3/7/2012	100%
\$200,000 00	2/11/2011	Al Aboos Social Welfare Society	Haddiah street	Sana'a	9999	Yemen	Developing Education and Career Skills for Young People in Yemen		100%
\$20,000 00	2/11/2011	Ucranian Association in the Algarve	Praceta Projectada a Avenida Calouste Gulbenkian nº 4, 2º esquerdo	Faro	8000-072	Portugal	'New Horizons Informatic Basic Class'		100%
\$20,000 00	2/11/2011	Yamanat for Women and Child Development	Alragas St	Sanaa	yemen	Yemen	Vocational skill project to help alleviate poverty in Yemen		100%
\$11,561 04	3/2/2011	United Global Organization Of Development	Suite 2, 2nd Floor, Shah Nawaz Plaza, G-11 Markaz,	Shah Islamabad	44000	Pakistan	Revival of Primary Educational Facility in Flood Affected areas of Province Khyber Pakhtunkhwa (KPK)- Pakistan		100%

Payment Amount	Payment Date	Organization Legal Name	Organization Address	Organization City	Organization Zip	Organization Country	Project Title	Date Report / Affidavit Furnished by Grantee	Amount / % of Grant Spent for Intended Purpose by Grantee
\$49,000.00	3/3/2011	Aldeias de Crianças SOS de Angola	Aldeia de Crianças SOS, Direcção Nacional, Bairro da Mapunda,	Lubango	332	Angola	Support children with an education of good quality in the SOS Schools in Angola		100%
\$6,108.88	3/3/2011	Cantas Austria	Arnold Albrechtskreithgasse 19-21	Vienna	1160	Austria	Reintegration of migrants in Armenia		100%
\$20,000.00	3/9/2011	Al Yateem Development Foundation	Alnahda area- Northern Ring Road	Sanaa	26019	Yemen	Support Children's Educational and Vocational Training in Yemen		100%
\$3,334.45	3/25/2011	United Way of Greater Victoria	1144 Fort Street	Victoria	V8V 3K8	Canada	Employee Donations from Custom House to United Way of Greater Victoria	2/8/2012	100%
\$10,000.00	3/25/2011	Support Ethiopian Children Association	15 Kleisthenous str	Athens	10552	Greece	Support for school and orphanage in Mihur village, Ethiopia		100%
\$30,000.00	3/30/2011	Cruz Roja Colombiana Seccional Valle del Cauca	Carrerar 38Bis No 5-91	Santiago de Cali	6829	Colombia	Colombia Flood Disaster relief	9/19/2011	100%
\$15,000.00	3/30/2011	Junta de Educação e Ação Social da Convenção Batista Fluminense	Av Dr Alberto Torres, 261 J Centro	Campos dos Goytacazes	28035-580	Brazil	Providing relief to victims of the flood in New Friburgo, Brazil	12/27/2011	100%
\$10,000.00	3/31/2011	People's Action for Community Transformation (PACT)	9 Eureka Crescent	Kingston 5	Kingston	Jamaica	Enhancing Learning through Technology to the Mission House Basic School	3/7/2012	100%
\$50,000.00	4/27/2011	Fundacion TV Azteca AC	Vereda 80 Col Jardines Del Pedregal	Mexico, D F	1900	Mexico	Disaster in Tabasco and Veracruz	6/8/2011	100%
\$84.00	5/2/2011	United Way of the Lower Mainland	4543 Canada Way	Burnaby	V5G4T4	Canada	Employee Donations from Custom House to United Way of Vancouver		100%
\$525.00	5/23/2011	United Way Toronto	26 Wellington St E, 2nd Floor	Toronto	M5E1W9	Canada	Employee Donations from Custom House to United Way Toronto		100%
\$10,000.00	6/22/2011	Community Members Interested (COMMITTED-Nepal)	400/41 Kamaladi Road	Kathmandu	11111	Nepal	Social Business for Education		100%
\$10,000.00	6/22/2011	Nimaya	Flat # 11 Deepti Apts S P Road	Secunderabad	500003	India	Enhancing Indian Migrant Women's Entrepreneurial Skills for Poverty Reduction		100%

Payment Amount	Payment Date	Organization Legal Name	Organization Address	Organization City	Organization Zip	Organization Country	Project Title	Date Report / Affidavit Furnished by Grantee	Grant Spent for Intended Purpose by Grantee
\$10,000.00	6/22/2011	Sanvodaya Youth Organisation	H No 2-5-7,Ranmagar, Hanumakonda	Warangal	506001	India	Economic Empowerment of Women and Female Literacy		100%
\$9,000.00	6/22/2011	VJNNS (Visakha Jila Nava Nirmana Samithi)	Radha Krishna mission, 1st lane, Sarada nagar	Narasipatnam	531116	India	Life Skills Education Programme for Migrant Families		100%
\$10,000.00	7/5/2011	Open Africa	PO Box 44814	Claremont, Cape Town	7735	South Africa	Mothers of Creation Route aftercare in South Africa		100%
\$10,000.00	7/5/2011	Save The Children India	S F 9, G Block, Next to American School of Bombay, Bandra (East), Mumbai - 58	Mumbai	400098	India	Providing Primary Education to underprivileged Children living in urban slums in Mumbai, India		100%
\$10,000.00	7/11/2011	Shwri Development Society	256 Nagin Lake apartments Peeragarhi	New Delhi	110087	India	Livelihood Security through capacity enhancement for Migrant workers in North and Central India		100%
\$10,000.00	7/20/2011	Eden Social Welfare Foundation	3F, No 55, Sec 1, Wanme Taipei 1 St., Wen Shan District Taipei, Taiwan, R.O.C	Taipei	11665	Taiwan	Proposal for curriculum of diversified family cultural learning in Vietnamese, Taiwanese as well as folk songs		100%
\$30,000.00	7/20/2011	Vietnam Association of Manpower Supply	73 Nguyen Hong St	Ha Noi	70000	Viet Nam	Improving the Quality of Orientation Training for Manpower Supply in 2011		100%
\$60,000.00	7/22/2011	Temo	21, avenue chapelle	Lemba	Xli	Congo, The Democratic Republic of The	Rehabilitation of 3 schools in Kinshasa town in Democratic Republic of Congo		100%
\$10,000.00	7/28/2011	Australian Red Cross	L9, 17 York St	Sydney	2000	Australia	Disaster Relief & Recovery for Flood in Australia		100%
\$10,000.00	8/11/2011	Sawa World	107 East 3rd Avenue (2nd Floor)	Vancouver	V5T 1C7	Canada	Uganda Youth Empower 200,000 Ugandans with Local and Permanent Solutions to Extreme Poverty		100%
\$86,495.52	8/23/2011	Caritas Austria	Albrechtskreithgasse 19-21	Vienna	1160	Austria	Alphabetisation of Women in Katanga		100%
\$29,702.00	8/24/2011	SOS Villages d'Enfants Mali	Torokorobougou Rue 425 Porte 40	Bamako	BPE495Bamako	Mali	Providing School Stationary to 1,304 SOS Children's Villages Family Strengthening Programs in Mali		100%
\$2,800.00	8/31/2011	Davidsonville After Care Centre	Davidsonville Recreation Centre c/o Campbell and Minaar	Roodepoort	1724	South Africa	Assist with school funds, provide stationery for our children, start a computer class to teach them the basics of computers		100%

Payment Amount	Payment Date	Organization Legal Name	Organization Address	Organization City	Organization Zip	Organization Country	Project Title	Date Report / Affidavit Furnished by Grantee	Amount / % of Grant Spent for Intended Purpose by Grantee
\$10,000.00	8/31/2011	Social Organization for Welfare, Education and Reformation (SOWER)	#1127, Second Floor, Valampun Chelva Vinayagarkovil street, Thendral Nagar, Tiruvannamalai District	Tiruvannamalai	606754	India	Imparting local language learning, ensuring sustained incomes and civic pride among migrated north Indian petty traders in Tiruvallur area of Tamil Nadu		100%
\$14,609.80	9/1/2011	New Zealand Red Cross	Red Cross House, Level 3, 69 Molesworth Street	Wellington	6022	New Zealand	New Zealand Earthquake Relief		100%
\$2,578.20	9/1/2011	New Zealand Red Cross	Red Cross House, Level 3, 69 Molesworth Street	Wellington	6022	New Zealand	New Zealand Earthquake Relief		100%
\$14,000.00	10/7/2011	Mashutwero Trust	P O Box 486	Gaborone		Botswana	Mashutwero Pre-School & Development Trust		100%
\$20,000.00	10/27/2011	Hilfswerk Austina International	Dervisa Numica 6	Sarajevo	71000	Bosnia And Herzegovina	Book to book - equipping libraries and teaching offices in schools and educational institutions		100%
\$30,000.00	10/27/2011	Tkyyet Um Ali	Jeish St	Amman	11131	Jordan	Midiat & Mashaweer Economic Development Program		100%
\$42,650.00	11/10/2011	CARE International in Sierra Leone	13 Bath Street	Freetown	P O Box 744	Sierra Leone	Community based Microfinance Access to Economic Opportunities in Bombali and Tonkolili districts, Sierra Leone		100%
\$200,000.00	12/13/2011	White Land Foundation	OMT Bldg , 5th Floor, Sami Soloh Avenue, Badaro	Beirut		Lebanon	For a better education and economic environment		100%
\$100,000.00	12/19/2011	Kenya Red Cross Society	P O Box 40712	Nairobi	100	Kenya	Kenyans 4 Kenya - Drought Response		100%
\$80,000.00	12/19/2011	Tsinghua University Education Foundation	Building 2, 34 Middle Dongsanhuan Road	Beijing	100020	China	Entrepreneurship Training for 600 People in China		100%
\$2,383,812.09		Grants Subject to Expenditure Responsibility							

To the knowledge of the Western Union Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose
The Western Union Foundation has no reason to doubt the accuracy or reliability of report(s) from the grantee
No independent verification of the report was made

Form 990-PF

Summary of Direct Charitable Activities

Statement

8

Activity One

The Foundation provides direct grants to non-governmental organizations (NGOs) that address economic opportunity through education, job training, life skills and small business development, financial literacy, community integration and educational assistance to migrants, immigrants and their families. In addition, when a natural disaster strikes, the Foundation and the Western Union Company provide funding to help with immediate relief and future rebuilding efforts. Administrative expenses associated with making grants and providing disaster relief totaled \$1,321,444 for the year ended December 31, 2011.

Expenses

To Form 990-PF, Part IX-A, line 1

1,321,444.

Amount	Payment Date	Payee Name	Payee Address	City	State	Province	Zip Code	Country	Requester's Fund
\$ 10,000.00	1/13/2011	GET SMART SCHOOLS	305 PARK AVE WEST	DENVER	CO		80205	UNITED STATES	UNRESTRICTED
\$ 14,064.35	1/6/2011	INTERNATIONAL RESCUE COMMITTEE, INC	122 EAST 42ND STREET	NEW YORK	NY		10168	UNITED STATES	RESTRICTED
\$ 10,000.00	1/6/2011	SIN FRONTERAS IAP	PUEBLA #153 COL ROMA	CIUDAD DE MEXICO			6700	MEXICO	UNRESTRICTED
\$ 30,000.00	1/6/2011	SEND A COW UGANDA	PLOT 1 SEMAWATA ROAD, NTINDA P O BOX 23627	KAMPALA			256	UGANDA	UNRESTRICTED
\$ 10,000.00	1/6/2011	UWEZOMPYA YOUTH INITIATIVE PROGRAMME	64533	NAIROBI			852	KENYA	UNRESTRICTED
\$ 30,000.00	1/6/2011	THE CHILD DEVELOPMENT CENTRE	41 MOUNT KELLET ROAD	HONG KONG			852	HONG KONG	UNRESTRICTED
\$ 12,000.00	1/6/2011	CHANDI PARIVAR CHARITABLE TRUST	MWAKILINGO STREET, PO BOX 80638	MOBASA			80100	KENYA	RESTRICTED
\$ 5,000.00	1/6/2011	GOODWILL INDUSTRIES OF DENVER	6850 FEDERAL BOULEVARD	DENVER	CO		80221	UNITED STATES	UNRESTRICTED
\$ 4,615.20	1/10/2011	US FUND FOR UNICEF	125 MAIDEN LANE	NEW YORK	NY		10038	UNITED STATES	UNRESTRICTED
\$ 10,000.00	1/13/2011	COMMUNITY COLLEGE OF AURORA FOUNDATION	16000 E CENTRETECH PKWY	AURORA	CO		80011-8057	UNITED STATES	UNRESTRICTED
\$ 10,000.00	1/13/2011	DENVER CENTER FOR INTERNATIONAL STUDIES FOUNDATION	574 W 6TH AVE	DENVER	CO		80204	UNITED STATES	UNRESTRICTED
\$ 10,000.00	1/13/2011	DENVER PUBLIC SCHOOLS (DPS) FOUNDATION	900 GRANT STREET SUITE 503	DENVER	CO		80203	UNITED STATES	UNRESTRICTED
\$ 10,000.00	1/13/2011	ALLIANCE FOR CHOICE IN EDUCATION	1201 E COLFAX AVE STE 302	DENVER	CO		80218-2289	UNITED STATES	UNRESTRICTED
\$ 25,000.00	1/13/2011	CHILDHOPE ASIA PHILIPPINES, INC	1210 PENAFRANCIA ST PACO EXTENSION	MANILA			1007	PHILIPPINES	UNRESTRICTED
\$ 10,000.00	1/18/2011	HISPANIC UNITY OF FLORIDA	5940 JOHNSON ST	HOLLYWOOD	FL		33021-5636	UNITED STATES	UNRESTRICTED
\$ 2,500.00	1/18/2011	KIDSTEK	P O BOX 693	ENGLEWOOD	CO		80151	UNITED STATES	UNRESTRICTED
\$ 10,000.00	1/18/2011	FUNDACION COMUNITARIA OAXACA A C	20A PRIVADA DE SABINOS NO 208 PLANTA BAJA	OAXACA DE JUAREZ			68020	MEXICO	UNRESTRICTED
\$ 50,000.00	1/18/2011	PEOPLE'S ACTION FOR COMMUNITY TRANSFORMATION (PACT)	9 EUREKA CRESCENT	KINGSTON 5				JAMAICA	UNRESTRICTED
\$ 8,000.00	1/21/2011	SPRINGBOARD FOUNDATION INC	15 MELBOURNE ST	MERVILLE PARK			1709	PHILIPPINES	UNRESTRICTED
\$ 10,000.00	1/24/2011	INTERNATIONAL YOUTH FOUNDATION	32 SOUTH ST STE 500	PARANAQUE CITY					
\$ 10,000.00	1/24/2011	NEA FOUNDATION	1201 18TH ST NW	BALTIMORE	MD		21202-7503	UNITED STATES	UNRESTRICTED
\$ 8,000.00	1/24/2011	LA FUNDACION ABC PRODEIN	AVENIDA LIBERTADOR BERNARDO O HIGGINS 1537	WASHINGTON	DC		20036-3201	UNITED STATES	UNRESTRICTED
\$ 100,000.00	1/28/2011	INTERKULTURELLES ZENTRUM	LINDENGASSE 41/10	VIENNA			3452	CHILE	UNRESTRICTED
\$ 20,000.00	2/11/2011	UCRANIAN ASSOCIATION IN THE ALGARVE	PRACETA PROJECTADA A AVENIDA CALOUSTE GULBENKIAN N° 4, 2° ESQUERDO	FARO			1070	AUSTRIA	UNRESTRICTED
\$ 25,000.00	2/24/2011	BUSINESS CIVIC LEADERSHIP CENTER	1615 H ST NW	WASHINGTON	DC		20062-0001	UNITED STATES	UNRESTRICTED
\$ 11,581.04	3/2/2011	UNITED GLOBAL ORGANIZATION OF DEVELOPMENT	SUITE 2 2ND FLOOR SHAH NAWAZ PLAZA, G-11 MARKAZ	ISLAMABAD			44000	PAKISTAN	UNRESTRICTED
\$ 6,108.88	3/2/2011	CARITAS AUSTRIA	ALBRECHTSKREITHGASSE 18-21	VIENNA			1160	AUSTRIA	RESTRICTED
\$ 32,259.00	3/6/2011	US FUND FOR UNICEF	125 MAIDEN LANE	NEW YORK	NY		10038	UNITED STATES	UNRESTRICTED
\$ 587,741.00	3/6/2011	US FUND FOR UNICEF	125 MAIDEN LANE	NEW YORK	NY		10038	UNITED STATES	UNRESTRICTED
\$ 15,000.00	3/23/2011	GRANTMAKERS CONCERNED WITH IMMIGRANTS AND REFUGEES	P O BOX 1100	SEBASTOPOL	CA		95473-1100	UNITED STATES	UNRESTRICTED
\$ 3,334.45	3/25/2011	UNITED WAY OF GREATER VICTORIA	1144 FORT STREET	VICTORIA			V8V 3K8	CANADA	UNRESTRICTED
\$ 10,000.00	3/25/2011	SUPPORT ETHIOPIAN CHILDREN ASSOCIATION	15 KLEISTHEOUS STR	ATHENS			10552	GREECE	UNRESTRICTED
\$ 15,000.00	3/30/2011	JUNTA DE EDUCACAO E ACO SOCIAL DA CONVENCO BATISTA FLUMINENSE	AV DR ALBERTO TORRES, 261 L CENTRO	CAMPOS DOS GOYTACAZES			28035-580	BRAZIL	RESTRICTED /
\$ 10,000.00	3/31/2011	BARRIO LOGAN COLLEGE INSTITUTE	1807 MAIN STREET	SAN DIEGO	CA		92113	UNITED STATES	UNRESTRICTED
\$ 10,000.00	3/31/2011	PEOPLE'S ACTION FOR COMMUNITY TRANSFORMATION (PACT)	9 EUREKA CRESCENT	KINGSTON 5				JAMAICA	UNRESTRICTED
\$ 100,000.00	4/13/2011	MERCY CORPS	45 SW ANKENY STREET	PORTLAND	OR		97204	UNITED STATES	UNRESTRICTED
\$ 50,000.00	4/13/2011	MERCY CORPS	45 SW ANKENY STREET	PORTLAND	OR		97204	UNITED STATES	UNRESTRICTED
\$ 25,000.00	4/18/2011	DENVER SISTER CITIES INTERNATIONAL INC	2480 W 28TH AVENUE STE 20-B	DENVER	CO		80211	UNITED STATES	UNRESTRICTED
\$ 20,000.00	4/22/2011	CLINTON GLOBAL INITIATIVE	610 PRESIDENT CLINTON AVE 2ND FLR	LITTLE ROCK	AR		72201-1732	UNITED STATES	UNRESTRICTED
\$ 84.00	5/2/2011	UNITED WAY OF THE LOWER MAINLAND	4543 CANADA WAY	BURNABY	BC		V5C4T4	CANADA	UNRESTRICTED
\$ 100,000.00	5/18/2011	USA FOR UNHCR	1775 K ST NW STE 280	WASHINGTON	DC		20006-1517	UNITED STATES	RESTRICTED /
\$ 10,000.00	5/22/2011	ASHOKA INNOVATORS FOR THE PUBLIC	1700 N MOORE ST STE 2000	ARLINGTON	VA		22209-1921	UNITED STATES	UNRESTRICTED
\$ 525.00	5/23/2011	UNITED WAY TORONTO	26 WELLINGTON ST E 2ND FLOOR	TORONTO	ON		M5E1W9	CANADA	UNRESTRICTED
\$ 25,000.00	6/2/2011	DENVER SCHOLARSHIP FOUNDATION	303 EAST 17TH AVENUE, SUITE 200	DENVER	CO		80203	UNITED STATES	UNRESTRICTED
\$ 15,000.00	6/9/2011	KIPP COLORADO SCHOOLS	375 S TEJON ST	DENVER	CO		80202-1981	UNITED STATES	UNRESTRICTED
\$ 20,000.00	6/15/2011	JUNIOR ACHIEVEMENT ROCKY MOUNTAIN	1445 MARKET ST STE 200	DENVER	CO		80202-1728	UNITED STATES	UNRESTRICTED
\$ 35,000.00	6/22/2011	INTERNATIONAL RESCUE COMMITTEE, INC	122 EAST 42ND STREET	NEW YORK	NY		10168	UNITED STATES	RESTRICTED
\$ 10,000.00	6/22/2011	NIRNAYA	FLAT # 11 DEEPTI APTS S P ROAD	SECUNDERABAD			500003	INDIA	UNRESTRICTED
\$ 10,000.00	6/22/2011	SARVODAYA YOUTH ORGANISATION	H NO 2-5-7 RAMNAGAR HANJUMAKONDA	WARANGAL			506001	INDIA	UNRESTRICTED
\$ 8,000.00	6/22/2011	VJUNIS (VISAKHA JILLA NAVA NIRMANA SAMITHI)	RADHA KRISHNA MISSION, 1ST LANE, SARADA NAGAR	KARTHAMPATNAM			531116	INDIA	UNRESTRICTED
\$ 10,000.00	6/22/2011	COMMUNITY MEMBERS INTERESTED (COMMITTED-NEPAL)	40041 KAMALADI ROAD	NEW YORK	NY		11111	NEPAL	UNRESTRICTED
\$ 10,000.00	6/30/2011	US FUND FOR UNICEF	125 MAIDEN LANE	NEW YORK	NY		10038	UNITED STATES	UNRESTRICTED
\$ 7,000.00	7/5/2011	SEARCH TO INVOLVE PILIPINO AMERICANS	3200 W TEMPLE ST	LOS ANGELES	CA		90026-4322	UNITED STATES	UNRESTRICTED
\$ 50,000.00	7/5/2011	INTERNATIONAL RESCUE COMMITTEE, INC	122 EAST 42ND STREET	NEW YORK	NY		10168	UNITED STATES	RESTRICTED
\$ 10,000.00	7/5/2011	SAVE THE CHILDREN INDIA	S F B G BLOCK, NEXT TO AMERICAN SCHOOL OF BOMBAY, BANDRA (EAST) MUMBAI - 56	MUMBAI			400088	INDIA	UNRESTRICTED
\$ 10,000.00	7/5/2011	OPEN AFRICA	1828 L ST NW STE 1200	WASHINGTON	DC		20036-5136	UNITED STATES	UNRESTRICTED
\$ 25,000.00	7/6/2011	AMERICAN COUNCILS FOR INTERNATIONAL EDUCATION ACTRIACCELS	2525 W ALAMEDA AVE	DENVER	CO		80219-3010	UNITED STATES	UNRESTRICTED
\$ 1,000.00	7/11/2011	COLORADO IMMIGRANT RIGHTS COALITION	ATTN: PSGI 1014 TORNEY AVENUE	SAN FRANCISCO	CA		94129-0000	UNITED STATES	UNRESTRICTED
\$ 5,000.00	7/11/2011	TIDES CENTER/AFRICA GRANTMAKERS' AFFINITY GROUP	256 MAGNIN LAKE APARTMENTS PEERAGARHI	NEW DELHI			110087	INDIA	UNRESTRICTED
\$ 10,000.00	7/11/2011	SHIVI DEVELOPMENT SOCIETY	42 BROADWAY SUITE 1827-35	NEW YORK	NY		10004-1617	UNITED STATES	UNRESTRICTED
\$ 10,000.00	7/13/2011	CORO NEW YORK LEADERSHIP CENTER	45 WEST 38TH ST 8TH FLOOR	NEW YORK	NY		10018	UNITED STATES	UNRESTRICTED
\$ 100,000.00	7/20/2011	PUBLIC INTEREST PROJECTS INC	45 SW ANKENY STREET	PORTLAND	OR		97204	UNITED STATES	UNRESTRICTED
\$ 125,000.00	7/22/2011	MERCY CORPS	600 S CHERRY ST STE 1200	DENVER	CO		80246-1712	UNITED STATES	UNRESTRICTED
\$ 1,000.00	7/22/2011	COLORADO ASSOCIATION OF FUNDERS	546 N EAST AVE	OAK PARK	IL		60302-2207	UNITED STATES	UNRESTRICTED /
\$ 50,000.00	7/28/2011	FATHERS OF ST CHARLES- SCALABRINIANS							UNRESTRICTED

Amount	Payment Date	Payee Name	Payee Address	City	State	Province	Zip Code	Country	Request's Fund
\$ 20,000.00	7/28/2011	CLINTON GLOBAL INITIATIVE	610 PRESIDENT CLINTON AVE 2ND FLR	LITTLE ROCK	AR		72201-1732	UNITED STATES	UNRESTRICTED
\$ 10,000.00	7/28/2011	AUSTRALIAN RED CROSS	18, 17 YORK ST	SYDNEY	CA		2000	AUSTRALIA	UNRESTRICTED
\$ 15,000.00	8/10/2011	UPWARDLY GLOBAL	582 MARKET STREET STE 1207	SAN FRANCISCO	CA		94104	UNITED STATES	UNRESTRICTED
\$ 10,000.00	8/1/2011	SAVIA WORLD	107 EAST 3RD AVENUE (2ND FLOOR)	VANCOUVER	MD	BRITISH COLUMBIA	V6T 1C7	CANADA	UNRESTRICTED
\$ 10,000.00	8/12/2011	SOCIAL ENTERPRISE ALLIANCE	11525 SPRINGRIDGE ROAD	POTOMAC	MD		20854	UNITED STATES	UNRESTRICTED
\$ 2,900.00	8/31/2011	DAVIDSONVILLE AFTER CARE CENTRE	DAVIDSONVILLE RECREATION CENTRE C/O CAMPBELL AND MINAAR	ROODEPOORT		GAUTENG	1724	SOUTH AFRICA	RESTRICTED
\$ 10,000.00	8/31/2011	SOCIAL ORGANIZATION FOR WELFARE, EDUCATION AND REFORMATION (SOWER)	#1127 SECOND FLOOR VALAMPURI CHELVA VINAYAGAR KOVIL STREET THENDRAL NAGAR, TIRUVANNAMALAI DISTRICT	TIRUVANNAMALAI		TAMIL NADU	606754	INDIA	UNRESTRICTED
\$ 2,578.20	9/1/2011	NEW ZEALAND RED CROSS	RED CROSS HOUSE, LEVEL 3 68 MOLESWORTH STREET	WELLINGTON		WELLINGTON CBD	6022	NEW ZEALAND	UNRESTRICTED
\$ 5,000.00	9/12/2011	HISPANICS IN PHILANTHROPY	55 SECOND STREET SUITE 1500	SAN FRANCISCO	CA		94105	UNITED STATES	UNRESTRICTED
\$ 37,500.00	9/15/2011	ASHOKA INNOVATORS FOR THE PUBLIC	1700 N MOORE ST STE 2000	ARLINGTON	VA		22209-1821	UNITED STATES	RESTRICTED
\$ 500.00	10/1/2011	ASHOKA INNOVATORS FOR THE PUBLIC	1700 N MOORE ST STE 2000	ARLINGTON	VA		22209-1821	UNITED STATES	UNRESTRICTED
\$ 150,000.00	10/7/2011	MERCY CORPS	45 SW ANKENY STREET	PORTLAND	OR		97204	UNITED STATES	UNRESTRICTED
\$ 173,057.60	10/7/2011	MERCY CORPS	45 SW ANKENY STREET	PORTLAND	OR		97204	UNITED STATES	RESTRICTED
\$ 65.00	10/7/2011	MERCY CORPS	45 SW ANKENY STREET	PORTLAND	OR		97204	UNITED STATES	UNRESTRICTED
\$ 81,900.00	10/12/2011	INSTITUTE OF INTERNATIONAL EDUCATION INC	475 17TH STREET, STE 800	DENVER	CO		80202	UNITED STATES	UNRESTRICTED
\$ 125,000.00	11/15/2011	UNITED NATIONS DEVELOPMENT PROGRAM	304 EAST 45TH STREET, ROOM FF-1028	NEW YORK	NY		10017	UNITED STATES	UNRESTRICTED
\$ 125,000.00	12/19/2011	MERCY CORPS	45 SW ANKENY STREET	PORTLAND	OR		97204	UNITED STATES	UNRESTRICTED
\$ 80,000.00	12/19/2011	TSINGHUA UNIVERSITY EDUCATION FOUNDATION	BUILDING 2, 34 MIDDLE DONGSANHUAN ROAD	BEIJING			100020	CHINA	UNRESTRICTED /
\$ 100,000.00	12/19/2011	KENYA RED CROSS SOCIETY	P O BOX 40712	NAIROBI		NAIROBI	100	KENYA	UNRESTRICTED /
\$ 25,000.00	1/8/2011	TEMPLE BETH SHOLOM	4144 CHASE AVE	MIAMI BEACH	FL		33140-3431	UNITED STATES	UNRESTRICTED
\$ 32,371.20	1/10/2011	CARITAS ATHENS-REFUGEE PROGRAM	KAPODISTRIOU 52	ATHENS		ATTICA	10432	GREECE	RESTRICTED
\$ 19,982.00	1/12/2011	GISHABA MEMORIAL CENTER	P O BOX 1433	KIGALI				RWANDA	RESTRICTED
\$ 10,000.00	1/12/2011	MASHUTWERO TRUST	P O BOX 488	GABORONE		DF		BOTSWANA	RESTRICTED
\$ 400,000.00	1/18/2011	FUNDAÇÃO BANCO DO BRASIL	SCN - QUADRA 1 - BLOCO A - ED NUMBER ONE - 10º ANDAR	BRASILIA			CEP 70711-900	BRAZIL	RESTRICTED
\$ 60,000.00	1/18/2011	AKHUWAT	382-15-B1 TOWN SHIP	LAHORE		PUNJAB	54000	PAKISTAN	RESTRICTED
\$ 50,000.00	1/18/2011	PEOPLE'S ACTION FOR COMMUNITY TRANSFORMATION (PACT)	9 EUREKA CRESCENT	LAHORE		KINGSTON		JAMAICA	RESTRICTED
\$ 62,800.00	1/18/2011	US FUND FOR UNICEF	125 MAIDEN LANE	NEW YORK	NY		10038	UNITED STATES	RESTRICTED
\$ 200,000.00	12/1/2011	FEEDING AMERICA	35 E WACKER DRIVE SUITE 2000	CHICAGO	IL		60601	UNITED STATES	RESTRICTED
\$ 80,000.00	12/1/2011	HY-VEE FOUNDATION, INC	5820 WESTOWN PKWY	W DES MOINES	IA		52266-8223	UNITED STATES	RESTRICTED
\$ 62,000.00	12/8/2011	MANO AMIGA ACADEMY, INC	3848 38TH DRIVE NORTH	TAGLIG		METRO MANILA	1834	PHILIPPINES	RESTRICTED
\$ 186,811.84	12/8/2011	MERCY CORPS	45 SW ANKENY STREET	PORTLAND	OR		97204	UNITED STATES	RESTRICTED
\$ 90,000.00	2/3/2011	SOCIETY FOR DEVELOPMENT OF WOMEN AND CHILDREN (SOUL FOR DEVELOPMENT)	16 STREET	SANAA		SANAA	18393	YEMEN	RESTRICTED
\$ 181,000.00	2/3/2011	ILLINOIS CURRENCY EXCHANGE CHARITABLE FOUNDATION NFP	1400 E TOUHY AVE, SUITE 475	DES PLAINES	IL		60018	UNITED STATES	RESTRICTED
\$ 200,000.00	2/7/2011	BILO CHARITIES	PO BOX 5000	MAULDIN	SC		29662-5000	UNITED STATES	RESTRICTED
\$ 50,000.00	2/7/2011	INSTITUTE OF INTERNATIONAL EDUCATION INC	475 17TH STREET, STE 800	DENVER	CO		80202	UNITED STATES	RESTRICTED
\$ 30,000.00	2/6/2011	SOCIETY FOR DEVELOPMENT OF WOMEN AND CHILDREN (SOUL FOR DEVELOPMENT)	16 STREET	SANAA		SANAA	18383	YEMEN	RESTRICTED
\$ 200,000.00	2/11/2011	AL ABOOS SOCIAL WELFARE SOCIETY	HADDAD STREET	SANAA			9899	YEMEN	RESTRICTED
\$ 20,000.00	2/11/2011	YAMANAT FOR WOMEN AND CHILD DEVELOPMENT	ALRAGAS ST	SANAA			YEMEN	YEMEN	RESTRICTED
\$ 40,000.00	2/11/2011	AL RAHMA FOUNDATION FOR HUMAN DEVELOPMENT	AL-ASBAHI AL-JADEED NEAR AHMED BIN FARAJ SCHOOLS	SANAA			37403	YEMEN	RESTRICTED
\$ 12,118.80	2/24/2011	US FUND FOR UNICEF	125 MAIDEN LANE	NEW YORK	NY		10038	UNITED STATES	RESTRICTED
\$ 100,000.00	2/24/2011	UNITED NEGRO COLLEGE FUND (UNCF)	229 PEACHTREE ST, STE 2350	ATLANTA	GA		30303	UNITED STATES	RESTRICTED
\$ 48,000.00	3/3/2011	ALDEIAS DE CRIANÇAS SOS DE ANGOLA	MAPUNDA, MACHADINHOS LUBANGO ANGOLA	LUBANGO		HUILA	332	ANGOLA	RESTRICTED
\$ 20,000.00	3/9/2011	AL YATEEM DEVELOPMENT FOUNDATION	ALNAHDA AREA- NORTHERN RING ROAD	SANAA			28019	YEMEN	RESTRICTED
\$ 30,000.00	3/30/2011	CRUZ ROJA COLOMBIANA SECCIONAL VALLE DEL CAUCA	CARRERAR 38BIS NO 5-81	SANTIAGO DE CALI		VALLE DEL CAUCA	6829	COLOMBIA	RESTRICTED
\$ 50,000.00	4/7/2011	FUNDACION TV AZTECA AC	VEREDA 80 COL JARDINES DEL PEDREGAL	MEXICO D F		OBREGON	1800	MEXICO	RESTRICTED
\$ 20,000.00	5/6/2011	WORLD VISION INC	800 W CHESTNUT AVE, MS 744	MONROVIA	CA		91016	UNITED STATES	RESTRICTED
\$ 10,000.00	5/27/2011	NOLICHUCKEY VOLUNTEER FIRE DEPARTMENT DISASTER RELIEF FUND	2834 HIGHWAY 107	CHUCKY	TN		37641-2430	UNITED STATES	RESTRICTED
\$ 30,000.00	7/20/2011	VIETNAM ASSOCIATION OF MANPOWER SUPPLY	73 NGUYEN HONG ST	HA NOI		VIET NAM	70000	VIET NAM	RESTRICTED
\$ 10,000.00	7/20/2011	EDEN SOCIAL WELFARE FOUNDATION	3F, NO 55 SEC 1, WANMEI ST, WEN SHAN DISTRICT	TAIPEI		TAIWAN	11685	TAIWAN	RESTRICTED
\$ 15,000.00	7/21/2011	PACIFIC GARDEN MISSION	1458 S CANAL ST	CHICAGO	IL		60607-5201	UNITED STATES	RESTRICTED
\$ 60,000.00	7/22/2011	TEMO	21, AVENUE CHAPPELLE	LEMBA		KINSHASA	XII	CONGO, THE DEMOCRATIC REPUBLIC OF THE	RESTRICTED
\$ 55,000.00	7/22/2011	MERCY CORPS	45 SW ANKENY STREET	PORTLAND	OR		97204	UNITED STATES	RESTRICTED
\$ 470,088.72	8/9/2011	AMERICAN RED CROSS NATIONAL HEADQUARTERS	431 18TH STREET NW	WASHINGTON	DC		20006-5008	UNITED STATES	RESTRICTED
\$ 769,987.34	8/9/2011	AMERICAN RED CROSS NATIONAL HEADQUARTERS	431 18TH STREET NW	WASHINGTON	DC		20006-5009	UNITED STATES	RESTRICTED
\$ 10,000.00	8/21/2011	UNITED NEIGHBORHOOD ORGANIZATION	854 WEST WASHINGTON, 3RD FLOOR	CHICAGO	IL		60607	UNITED STATES	RESTRICTED
\$ 88,495.52	8/23/2011	CARITAS AUSTRIA	ALBRECHTSKIRCHENGASSE 19-21	VIENNA		VIENNA	1160	AUSTRIA	RESTRICTED
\$ 26,702.00	8/24/2011	SOS VILLAGES D'ENFANTS MALI	TOROKOROBOUGOU RUE 425 PORTE 40	BAMAKO			BPE495BAMAKO	MALI	RESTRICTED

Western Union Foundation
Schedule of Grants Paid During 2011

EIN 31-1738614
Statement 9

Amount	Payment Date	Payee Name	Payee Address	City	State	Province	Zip Code	Country	Request's Fund
\$ 14,809.80	8/1/2011	NEW ZEALAND RED CROSS	RED CROSS HOUSE LEVEL 3, 69 MOLESWORTH STREET	WELLINGTON		WELLINGTON CBD	6022	NEW ZEALAND	RESTRICTED
\$ 20,000.00	9/23/2011	MARIA HIGH SCHOOL	6727 S CALIFORNIA AVENUE	CHICAGO	IL		60629 1816	UNITED STATES	RESTRICTED
\$ 100,000.00	9/27/2011	HAWAII COMMUNITY FOUNDATION	827 FORT STREET MALL	HONOLULU	HI		96813	UNITED STATES	RESTRICTED
\$ 10,000.00	9/30/2011	LEADERSHIP ENTERPRISE FOR A DIVERSE AMERICA	501 SEVENTH AVENUE, 7TH FLOOR	NEW YORK	NY		10018	UNITED STATES	RESTRICTED
\$ 50,000.00	10/1/2011	INSTITUTO DEL PROGRESO LATINO	2570 S BLUE ISLAND AVE	CHICAGO	IL		60608-4817	UNITED STATES	RESTRICTED
\$ 14,000.00	10/7/2011	MASHUTWERO TRUST	P O BOX 486	GABORONE				BOTSWANA	RESTRICTED
\$ 31,400.00	10/13/2011	FINANCIAL SERVICE CENTERS OF AMERICA SCHOLARSHIP FUND INC	21 MAIN ST	HACKENSACK	NJ		07601	UNITED STATES	RESTRICTED
\$ 20,000.00	10/27/2011	HILFSWERK AUSTRIA INTERNATIONAL	DERVISA NUMICA 6	SARAJEVO			71000	BOSNIA AND HERZEGOVINA	RESTRICTED
\$ 30,000.00	10/27/2011	TKIYET UM ALI	JEISH ST	AMMAN		JORDAN	11131	JORDAN	RESTRICTED
\$ 42,650.00	11/10/2011	CARE INTERNATIONAL IN SIERRA LEONE	P O BOX 744	FREETOWN				SIERRA LEONE	RESTRICTED
\$ 200,000.00	11/23/2011	ILLINOIS CURRENCY EXCHANGE CHARITABLE FOUNDATION, NFP	1400 E TOUHY AVE SUITE 475	DES PLAINES	IL		60018	UNITED STATES	RESTRICTED
\$ 54,669.78	12/8/2011	MERCY CORPS	45 SW ANKENY STREET	PORTLAND	OR		97204	UNITED STATES	RESTRICTED
\$ 200,000.00	12/13/2011	WHITE LAND FOUNDATION	OMT BLDG - 5TH FLOOR, SAMI SOLOH AVENUE, BADARO	BEIRUT				LEBANON	RESTRICTED
\$ 250,000.00	12/19/2011	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	77 MASSACHUSETTS AVE	CAMBRIDGE	MA		02138-4307	UNITED STATES	RESTRICTED
\$ 80,000.00	12/19/2011	HY-VEE FOUNDATION INC	5620 WESTOWN PKWY	W DES MOINES	IA		50266-8223	UNITED STATES	RESTRICTED
\$ 80,000.00	12/29/2011	DENVER CHINESE SCHOOL	PO BOX 631175	HIGHLANDS RANCH	CO		80183	UNITED STATES	RESTRICTED
\$ 7,590,865.32									
\$ 435,288.23		Matching Gifts - See Separate Schedule							
\$ (255.28)		Returned grant							
\$ 8,425,899.27		Grant expense							

Western Union Foundation
Matching Grants Paid During 2011

EIN 31-1738614
Statement 10

Supplier	Payment Amount	Address
ALLIANCE FOR CHOICE IN EDUCATION	\$ 18,500.00	1201 E COLFAX AVE STE 302 DENVER CO 80218-2239
AMERICAN JEWISH COMMITTEE THE	\$ 12,000.00	55 E MONROE STE 2930 CHICAGO IL 60603
CHRISTIAN ACTION ASIA INC	\$ 10,000.00	PO BOX 6044 HOBOKEN NJ 07030-7201
COLORADO COALITION FOR THE HOMELESS CO	\$ 5,500.00	2111 CHAMPA ST DENVER CO 80205-2529
DE PAUL UNIVERSITY	\$ 5,000.00	1 E JACKSON BLVD STE CNA1910 CHICAGO IL 60604-2201
DUKE UNIVERSITY	\$ 5,000.00	BOX 90581 DURHAM NC 27708
EDEN REFORESTATION PROJECTS	\$ 12,500.00	310 N INDIAN HILL BLVD STE 532 CLAREMONT CA 91711
FIELD MUSEUM THE	\$ 5,000.00	1400 SOUTH LAKE SHORE DR CHICAGO IL 60605-2496
FRIEND FACTOR FOUNDATION	\$ 5,000.00	218 E 14TH ST APT 3R NEW YORK NY 10003-4173
GIRLS INCORPORATED OF METRO DENVER	\$ 7,500.00	1499 JULIAN ST DENVER CO 80204
GLOBAL CONNECTION INTL	\$ 10,000.00	9250 E COSTILLA AVE STE 600 ENGLEWOOD CO 80112-3649
INTERNATIONAL RESCUE COMMITTEE	\$ 5,000.00	122 E 42ND ST NEW YORK NY 10168-1289
JUNIOR ACHIEVEMENT ROCKY MOUNTAIN INC	\$ 11,870.00	1445 MARKET ST STE 200 DENVER CO 80202-1716
LESBIAN AND GAY COMMUNITY SERVICES	\$ 10,000.00	CENTER INC 208 W 13TH ST NEW YORK NY 10011-7702
LINCOLN CENTER	\$ 19,500.00	FOR THE PERFORMING ARTS INC 70 LINCOLN CENTER PLZ NEW YORK NY 10023-6548
MUSEUM OF SCIENCE & INDUSTRY	\$ 5,000.00	57TH ST & LAKE SHORE DR CHICAGO IL 60637
NATIONAL PARKS CONSERVATION ASSOCIATION	\$ 27,525.00	1300 19TH NW STE 300 WASHINGTON DC 20036
NORTHWESTERN UNIVERSITY	\$ 5,000.00	2020 RIDGE AVE STE 230 EVANSTON IL 60208-0801
SEEDS OF HOPE CHARITABLE TRUST	\$ 12,500.00	1300 S STEELE ST DENVER CO 80210-2526
SHEPHERD OF THE HILLS CHRISTIAN SCHOOL	\$ 8,000.00	7691 S UNIVERSITY BLVD CENTENNIAL CO 80122
ST CROIX PREPARATORY ACADEMY	\$ 5,000.00	4260 STAGECOACH TRL N STILLWATER MN 55082-1197
ST JOHNS LUTHERAN SCHOOL	\$ 14,540.00	700 S FRANKLIN ST DENVER CO 80209
TOUCHING AFRICA MINISTRIES	\$ 5,820.00	14130 E BELLEWOOD DR AURORA CO 80015
UNIVERSITY OF DENVER	\$ 6,050.00	SCHOOL OF ACCOUNTANCY 2101 S UNIVERSITY BLVD CO CO 80208
MATCHING GIFTS UNDER \$5K	\$ 203,483.23	
	<u>\$ 435,288.23</u>	

Organization	Address	City	State	Province	Zip	Country	Amount
UNITED NATIONS CENTRAL EMERGENCY RELIEF FUND (CERF)	801 SECOND AVENUE, SUITE 404	NEW YORK	NY		10017	UNITED STATES	100,000.00
SMALL ENTERPRISE ASSISTANCE FUNDS	1050 17TH STREET NW STE 1150	WASHINGTON	DC		20036	UNITED STATES	300,000.00
BOOKS ABROAD	RICHMOND AVENUE INDUSTRIAL ESTATE	RHYNE	DC		AB451AY	UNITED KINGDOM	10,000.00
USA FOR UNHCR	1775 K ST NW STE 290	WASHINGTON	DC		20006-1517	UNITED STATES	60,000.00
OPPORTUNITY INTERNATIONAL	2122 YORK RD STE 150	OAK BROOK	IL		60523-1998	UNITED STATES	25,000.00
THE APOLO NA ANGOR (ANA)	P O BOX 2281 MBEALE	MBALE		EASTERN UGANDA	256	UGANDA	10,000.00
THE FARM COMMUNITY TRUST OF ZIMBABWE	9A WILLIAM GALE MARLBOROUGH	HARARE		HARARE	1049WGT	ZIMBABWE	10,000.00
SKILLS FOR CHANGE OF METRO TORONTO	791 ST CLAIR AVENUE WEST	TORONTO		ONTARIO	M6C1B7	CANADA	10,000.00
SOUTHWEST KEYS	6002 JAIN LANE	AUSTIN	TX		78721	UNITED STATES	20,000.00
ARIZONA COMMUNITY FOUNDATION	2201 E CAMELBACK RD STE 202	PHOENIX	AZ		85016-3481	UNITED STATES	10,000.00
NEW DIRECTIONS FOR YOUTH	7315 LANKERSHIM BLVD	NORTH HOLLYWOOD	CA		91605	UNITED STATES	10,000.00
CENTRO SAN JUAN DIEGO	2830 LAWRENCE STREET	DENVER	CO		80205	UNITED STATES	5,000.00
CITY YEAR, INC	287 COLUMBUS AVE	BOSTON	MA		02116-5334	UNITED STATES	5,000.00
COLORADO STATEWIDE PARENT COALITION	7150 HOOKER STREET	WESTMINSTER	CO		80030	UNITED STATES	5,000.00
GOODWILL INDUSTRIES OF DENVER	6850 FEDERAL BOULEVARD	DENVER	CO		80221	UNITED STATES	5,000.00
HABITAT FOR HUMANITY OF METRO DENVER	3245 ELIOT ST	DENVER	CO		80211	UNITED STATES	5,000.00
MI CASA RESOURCE CENTER	360 ACOMA ST	DENVER	CO		80223-1167	UNITED STATES	15,000.00
ROSE COMMUNITY FOUNDATION	360 ACOMA ST	DENVER	CO		80223-1167	UNITED STATES	25,000.00
REFUGEE ONE	4753 N BROADWAY ST STE 401	CHICAGO	IL		60640-4981	UNITED STATES	10,000.00
METROCREST SOCIAL SERVICES	13801 HUTTON DR STE 150	FARMERS BRANCH	TX		75234-9040	UNITED STATES	10,000.00
FUNDACION LEER	VIA MONTE 1465 9° 92	ESMERALDA		BUENOS AIRES	1425	ARGENTINA	5,000.00
HABITAT FOR HUMANITY ARGENTINA	934 MICHIGAN AVE APT 304	MIAMI BEACH	FL		33139-5355	UNITED STATES	6,000.00
DEVELOPING MINDS FOUNDATION CORPORATION	ARLEQUI 263-273	VIÑA DEL MAR		VALPARAISO	02520	CHILE	10,000.00
FUNDACION CRISTIANA PARA NIÑOS Y ANCIANOS DE CHILE	PLAZA ROBLE BUSINESS CENTER LOS BALCONES ESCAZU	ESCAZU		SAN JOSE	176-1255	COSTA RICA	10,000.00
CINDE	BUILDING 4TH FLOOR GUACHIPELIN			SAN JOSE	11401	COSTA RICA	10,000.00
FUNDACIÓN PARA EL DESARROLLO INTEGRAL DE LOS JÓVENES (FUNDADEJO)	200 M NORESTE DE ROMANOS BALLAR	MORAVIA		SAN JOSE	1830 2050	COSTA RICA	10,000.00
FUNDESER	5TO PISO EDIFICIO TORRE MERCEDES	PASEO COLÓN		SAN JOSE	809	DOMINICAN REPUBLIC	10,000.00
ASOCIACION DOMINICANA PARA EL DESARROLLO DE LA MUJER INC (ADOPEM ONG)	CALLE ORTEGA & GASSET #48 ENSACHE NACO	SANTO DOMINGO		DISTRITO NACIONAL	10510	DOMINICAN REPUBLIC	10,000.00
FUNDACION DOMINICANA DE DESARROLLO	CALLE MERCEDES NO 4	ZONA COLONIAL		SANTO DOMINGO	CSO	JAMAICA	25,000.00
MUJERES EN DESARROLLO DOMINICANA (MUDE)	CALLE JUAN TOMAS MEJIA Y COTES NO. 2	SANTO DOMINGO		DISTRITO NACIONAL	10018-6404	UNITED STATES	25,000.00
GRACE & STAFF COMMUNITY DEVELOPMENT FOUNDATION	ESQUINA PASEO LAS PALMAS, ARROYO HONDO	KINGSTON		DISTRITO NACIONAL	92138-6998	UNITED STATES	5,000.00
THE CHILDREN'S CENTRE	PAPINE HIGH SCHOOL HOME ECONOMIC CENTER, ST ANDREWS GORDON TOWN RD (6)	NEW YORK	NY		11590	MEXICO	10,000.00
TEACH FOR ALL	315 W 36TH ST, 7TH FLOOR	NEW YORK	NY		10001	UNITED STATES	20,000.00
BORDER ANGELS	PO BOX 86598	SAN DIEGO	CA		20006-4401	UNITED STATES	50,000.00
FUNDACION PROEMPLO PRODUCTIVO A.C	HERSCHEL 131 ANZURES	WESTBURY	NY		92108-6138	UNITED STATES	10,000.00
PRO MUJER	253 WEST 35TH ST, 11TH FLOOR SOUTH	NEW YORK	NY		33149	UNITED STATES	10,000.00
THE TRUST FOR THE AMERICAS	1889 F ST NW 6TH FLR	WASHINGTON	DC		625008	INDIA	5,000.00
US-MEXICO BORDER PHILANTHROPY PARTNERSHIP	2508 HISTORIC DECATUR RD SUITE #130	SAN DIEGO	CA		10025-5901	UNITED STATES	5,000.00
HAPPY HEARTS FUND	131 VARICK STREET, STE 924	NEW YORK	NY		400076	INDIA	5,000.00
SUCUDE, INC	765 CRANDON BOULEVARD, SUITE 405	KEY BISCAYNE	FL		574 216	INDIA	10,000.00
GRACE TRUST	28 KARTHIGANAGAR THANAKANKULAM (POST)	MADURAI		TAMILNADU	2000	PHILIPPINES	10,000.00
LEND-A-HAND INDIA, INC	784 COLUMBUS AVE STE 10 G	NEW YORK	NY		2600	PHILIPPINES	10,000.00
PRERANA	1ST LANE KHETWADI, GIRGAUM,	MUMBAI		MAHARASHTRA	01552	PHILIPPINES	10,000.00
THE SHREE KSHETRA DHARMASTALA RURAL DEVELOPMENT PROGRAM	DHARMASHRI BUILDING, DHARMASTHALA	BELTHANGADY TALUK, DAKSHINA KANNADA DISTRICT		KARNATAKA STATE	436957	SINGAPORE	10,000.00
AWECA FOUNDATION, INC	UNIT 'S' S&L BUILDING ESSEL PARK SUBDIVISION, TELABASTAGAN	CITY OF SAN FERNANDO		PAMPANGA	1140	AUSTRIA	100,000.00
NORTHERN LUZON ASSOCIATION FOR THE BLIND INC	80 BOKAWKAN ROAD	BAGUIO CITY		BENGUET	20144	ITALY	10,000.00
PROJECT 101 INC	RM 3, 2ND FLOOR, JUNIPER BUILDING, BONIFACIO STREET	BAGUIO CITY		BENGUET	2725-535	PORTUGAL	10,000.00
SOLANA FRESH WATER FISHERY SCHOOL	IRAGA	SOLANA CAGAYAN		MANDALUYONG CITY		PHILIPPINES	10,000.00
THE UNANG HAKBANG FOUNDATION	161 LOPEZ RIZAL ST	BGY HIGHWAY HILLS		01552		PHILIPPINES	10,000.00
THE CHINESE DEVELOPMENT ASSISTANCE COUNCIL (CDAC)	65 TANJONG KATONG ROAD	VIENNA		436957		SINGAPORE	10,000.00
INTERKULTURELLES ZENTRUM	BACHERPLATZ 10	ROMA		1140		AUSTRIA	100,000.00
CARITAS ITALIANA	VIA AURELIA 798 00165	MILANO		20144		ITALY	10,000.00
FONDAZIONE OLTR E ONLUS	VIA CHIOSSETTO 7	TAPADA DAS MERCÊS, MEM MARTINS		SINTRA		PORTUGAL	10,000.00
LIVE, GROW AND INTEGRATE	AV MIGUEL TORGA Nº41						

Organization	Address	City	State	Province	Zip	Country	Amount
EURASIA FOUNDATION	1350 CONNECTICUT AVENUE NW SUITE 1000	WASHINGTON	DC		20036	UNITED STATES	25,000.00
RED CROSS OF SERBIA	19, SIMINA STREET	BELGRADE			11000	SERBIA	10,000.00
AL NOOR TRAINING CENTER	P.O. BOX 8397	DUBAI				UNITED ARAB EMIRATES	27,828.09
US FUND FOR UNICEF	125 MAIDEN LANE	NEW YORK	NY		10038	UNITED STATES	50,000.00
UNITED NATIONS DEVELOPMENT PROGRAM	304 EAST 45TH STREET, ROOM FF-1028	NEW YORK	NY		10017	UNITED STATES	125,000.00
INSTITUTE OF INTERNATIONAL EDUCATION	475 17TH STREET, STE 800	DENVER	CO		80202	UNITED STATES	75,000.00
INTERNATIONAL FEDERATION OF RED CROSS AND RED CRESCENT	420 LEXINGTON AVE, SUITE 2811-14	NEW YORK	NY		10170	UNITED STATES	156,005.74
SOCIETIES AT THE UNITED NATIONS, INC							
UNITED NATIONS CENTRAL EMERGENCY RESPONSE FUND (CERF)	801 SECOND AVENUE, SUITE 404	NEW YORK	NY		10017	UNITED STATES	150,000.00
ACCION NEW MEXICO	2000 ZEARING AVE NW	ALBUQUERQUE	NM		87104-2045	UNITED STATES	5,000.00
HABITAT FOR HUMANITY INTERNATIONAL	270 PEACHTREE STREET NW, SUITE 1300	ATLANTA	GA		33146	UNITED STATES	10,000.00
ASHOKA INNOVATORS FOR THE PUBLIC	1700 N MOORE ST STE 2000	ARLINGTON	VA		22209-1921	UNITED STATES	1,550.00
GRAMREEN FOUNDATION USA	50 F ST, NW, 8TH FLOOR	WASHINGTON	DC		20001-0000	UNITED STATES	4,100.00
HABITAT FOR HUMANITY INTERNATIONAL	270 PEACHTREE STREET NW, SUITE 1300	ATLANTA	GA		33146	UNITED STATES	5,350.00
INTERNATIONAL FEDERATION OF RED CROSS AND RED CRESCENT	420 LEXINGTON AVE, SUITE 2811-14	NEW YORK	NY		10170	UNITED STATES	4,350.00
SOCIETIES AT THE UNITED NATIONS, INC							
MERCY CORPS	45 ANKENY STREET	PORTLAND	OR		97204	UNITED STATES	1,650.00
OXFAM AMERICA INC	226 CAUSEWAY ST	BOSTON	MA		02114-2171	UNITED STATES	3,150.00
SAVE THE CHILDREN FEDERATION INC	54 WILTON ROAD	WESTPORT	CT		6880	UNITED STATES	10,900.00
US FUND FOR UNICEF	125 MAIDEN LANE	NEW YORK	NY		10038	UNITED STATES	8,800.00
USA FOR UNHCR	1775 K ST NW STE 290	WASHINGTON	DC		20006-1517	UNITED STATES	550.00
MERCY CORPS	45 ANKENY STREET	PORTLAND	OR		97204	UNITED STATES	10.00
MERCY CORPS	45 ANKENY STREET	PORTLAND	OR		97204	UNITED STATES	5.00
MERCY CORPS	45 ANKENY STREET	PORTLAND	OR		97204	UNITED STATES	50.00
PEOPLE'S ACTION FOR COMMUNITY TRANSFORMATION (PACT)	9 EUREKA CRESCENT	KINGSTON 5	OR	KINGSTON		JAMAICA	187.00
PHILIPPINES RED CROSS	PHILIPPINE RED CROSS NATIONAL HEADQUARTERS, BONIFACIO DRIVE, PORT AREA	MANILA		NCR	2803	PHILIPPINES	1,650.00
MERCY CORPS	45 ANKENY STREET	PORTLAND	OR		97204	UNITED STATES	2,204.16
US FUND FOR UNICEF	125 MAIDEN LANE	NEW YORK	NY		10038	UNITED STATES	1,889.28
INTERNATIONAL FEDERATION OF RED CROSS AND RED CRESCENT	420 LEXINGTON AVE, SUITE 2811-14	NEW YORK	NY		10170	UNITED STATES	2,204.16
SOCIETIES AT THE UNITED NATIONS, INC							
INTERKULTURELLES ZENTRUM	BACHERPLATZ 10	VIENNA			1140	AUSTRIA	2,833.91
SMALL ENTERPRISE ASSISTANCE FUNDS	1050 17TH STREET NW STE 1150	WASHINGTON	DC		20036	UNITED STATES	150,000.00
AMERICAN RED CROSS OF NORTHEASTERN NEW YORK	33 EVERETT ROAD	ALBANY	NY		12205	UNITED STATES	20,000.00
TURKISH RED CRESENT SOCIETY	ATAÇ-1 SOKAK NO 32 YENİŞEHİR			ANKARA		TURKEY	10,000.00
UNIVERSITY OF MIAMI SCHOOL OF EDUCATION	1507 LEVANTE AVE	CORAL GABLES	FL		33146	UNITED STATES	20,000.00
AMERICAN RED CROSS NATIONAL	431 18TH STREET NW	WASHINGTON	DC		20006-5009	UNITED STATES	112,438.40
BI-LO CHARITIES	PO BOX 5000	MAULDIN	SC		29682-5000	UNITED STATES	144,000.00
HABITAT FOR HUMANITY INTERNATIONAL	270 PEACHTREE STREET NW, SUITE 1300	ATLANTA	GA		33146	UNITED STATES	150,000.00
COMMUNITIES IN SCHOOLS DALLAS REGION INC	8700 N STEMMONS FREEWAY, SUITE 125	DALLAS	TX		75247	UNITED STATES	10,000.00
HOUSTON CHILDREN'S CHARITY	230 WESTCOTT, SUITE 202	HOUSTON	TX		77007	UNITED STATES	10,000.00
UNIVERSITY OF ARIZONA	888 NORTH EUCLID, ROOM 322	TUSCON	AZ		85721	UNITED STATES	10,000.00
MIAMI ART MUSEUM	101 WEST FLAGLER STREET	MIAMI	FL		33130	UNITED STATES	100,000.00
RANSOM EVERGLADES SCHOOL	3575 MAIN HIGHWAY	COCONUT GROVE	FL		33133	UNITED STATES	100,000.00
							<u>2,863,703.73</u>

Western Union Foundation
Form 990-PF
12/31/11

Statement 12
EIN 31-1738614

Part VIII – Information about Officers, Directors, etc.

Luella Chavez D'Angelo, Executive Officer, spends her time equally between the Foundation and Western Union Company. As such, 50% of her compensation is paid for by the Foundation. The Foundation's share of her compensation is reflected on Statement 6.