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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**Note.** The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

2012

Open to public inspection

For calendar year 2012 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		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 ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 4,230,461. (Part I, column (d) must be on cash basis.)	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)
Revenue	1 Contributions, gifts, grants, etc., received	9,363,241.			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	7,249.	7,249.	7,249.	
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		2013 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	<542.>	0.	<542.>	Statement 1	
12 Total. Add lines 1 through 11	9,369,948.	7,249.	6,707.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	210,229.	0.	0.	210,229.
	14 Other employee salaries and wages	515,124.	0.	0.	515,124.
	15 Pension plans, employee benefits	104,787.	0.	0.	104,787.
	16a Legal fees				
	b Accounting fees Stmt 2	23,900.	500.	500.	23,400.
	c Other professional fees Stmt 3	42,175.	0.	0.	42,175.
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion	693.	0.	0.	
	20 Occupancy				
	21 Travel, conferences, and meetings	72,536.	0.	0.	72,536.
	22 Printing and publications				
23 Other expenses Stmt 4	250,816.	5,066.	5,066.	245,750.	
24 Total operating and administrative expenses. Add lines 13 through 23	1,220,260.	5,566.	5,566.	1,214,001.	
25 Contributions, gifts, grants paid	6,873,471.			6,871,013.	
26 Total expenses and disbursements. Add lines 24 and 25	8,093,731.	5,566.	5,566.	8,085,014.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	1,276,217.				
b Net investment income (if negative, enter -0-)		1,683.			
c Adjusted net income (if negative, enter -0-)			1,141.		

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LHA For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	2,953,321.	4,230,230.	4,230,230.
	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			
Liabilities	11 Investments - land, buildings, and equipment; basis			
	Less: accumulated depreciation			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment; basis	10,270.		
	Less: accumulated depreciation Stmt 5	10,039.	923.	231.
	15 Other assets (describe)	0.	0.	0.
	16 Total assets (to be completed by all filers)	2,954,244.	4,230,461.	4,230,461.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	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	2,954,244.	4,230,461.	
30 Total net assets or fund balances	2,954,244.	4,230,461.		
31 Total liabilities and net assets/fund balances	2,954,244.	4,230,461.		

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	2,954,244.
2 Enter amount from Part I, line 27a	2	1,276,217.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	4,230,461.
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	4,230,461.

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 the 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))
2011	9,747,343.	2,186,010.	4.458965
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

2 Total of line 1, column (d)	2	26.715363
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	5.343073
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	2,879,009.
5 Multiply line 4 by line 3	5	15,382,755.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	17.
7 Add lines 5 and 6	7	15,382,772.
8 Enter qualifying distributions from Part XII, line 4	8	8,085,014.

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.

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.**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-)**3** Add lines 1 and 2**4** Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)**5 Tax based on investment income** Subtract line 4 from line 3. If zero or less, enter -0-**6 Credits/Payments.****a** 2012 estimated tax payments and 2011 overpayment credited to 2012**b** Exempt foreign organizations - tax withheld at source**c** Tax paid with application for extension of time to file (Form 8868)**d** Backup withholding erroneously withheld**7** Total credits and payments. Add lines 6a through 6d**8** Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached**9 Tax due.** If the total of lines 5 and 8 is more than line 7, enter amount owed**10 Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the amount overpaid**11** Enter the amount of line 10 to be: **Credited to 2013 estimated tax** ☐1,918. Refunded ☐**Part VII-A Statements Regarding Activities****1a** During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?**b** Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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.

c Did the foundation file Form 1120-POL for this year?**d** Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:(1) On the foundation. ☐ \$ 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? See Statement 7

If "Yes," attach a detailed description of the activities

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**4a** Did the foundation have unrelated business gross income of \$1,000 or more during the year?**b** If "Yes," has it filed a tax return on Form 990-T for this year? N/A**5** Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by General Instruction T.

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

• By language in the governing instrument, or

• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

7 Did the foundation have at least \$5,000 in assets at any time during the year?

If "Yes," complete Part II, col. (c), and Part XV.

8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ See Statement 6**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**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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV**10** Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

	Yes	No
1a		X
1b		X
1c		X
2	X	
3		X
4a		X
4b		
5		X
6	X	
7	X	
8b	X	
9	X	
10		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) See Statement 8	Stmt 9	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 2012, 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 Argentina		16	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		X
1b		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?		X
1c		
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?	☐ Yes ☒ No	
If "Yes," list the years		
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.		
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 2012 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 2012.)	N/A	
3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2012?		X
4b		

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☒ Yes ☐ No

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

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

Organizations relying on a current notice regarding disaster assistance check here

☐**5b**

X

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 11☒ 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 10		210,229.	10,781.	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	160,983.	6,232.	0.
Anthony Tapia - 12500 E. Belford Ave., Suite M1-I, Englewood, CO	Senior Program Director	105,979.	6,476.	0.
Carin Haen - 12500 E. Belford Ave., Suite M1-I, Englewood, CO 80012	Program Manager	81,013.	9,737.	0.
Amy E. Fischer - 12500 E. Belford Ave., Suite M1-1, Englewood, CO	Director of Corporate Social Respon	63,834.	11,241.	0.

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

0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***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 12	1,214,001.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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

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

Total. Add lines 1 through 3

0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	
a	Average monthly fair market value of securities	1a 0.
b	Average of monthly cash balances	1b 2,922,852.
c	Fair market value of all other assets	1c
d	Total (add lines 1a, b, and c)	1d 2,922,852.
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 2,922,852.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4 43,843.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 2,879,009.
6	Minimum investment return. Enter 5% of line 5	6 143,950.

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 2012 from Part VI, line 5	2a
b	Income tax for 2012. (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 8,085,014.
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 8,085,014.
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 8,085,014.

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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e				
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$				
a Applied to 2011, 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 2012 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 (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 2011. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				
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 2007 not applied on line 5 or line 7				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

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 2012, 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) 2012	(b) 2011	(c) 2010	(d) 2009	
1,141.	81.	102.	0.	1,324.
969.	69.	87.	0.	1,125.
8,085,014.	9,747,343.	9,374,984.	10,498,895.	37,706,236.
6,871,013.	8,425,899.	7,757,906.	9,184,127.	32,238,945.
1,214,001.	1,321,444.	1,617,078.	1,314,768.	5,467,291.
				0.
				0.
95,967.	72,867.	61,861.	40,049.	270,744.
				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 or e-mail 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 Paid during the year				
Grants Paid - Statements 13 and 14	None	See stmt 13	See stmts 13 & 14	6,871,013.
Total			3a	6,871,013.
b Approved for future payment				
Grants Payable - Stmt 15	None	See Stmt 15	See Stmt 15	4,981,338.
Total			3b	4,981,338.

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

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

[illegible]

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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


Signature of officer or trustee

5/8/2013
Date

► President
Title

May the IRS discuss this return with the preparer shown below (see instr.)?

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Suzanne K. Engle

Preparer's signature

Suzanne K. Engle

Date	
------	--

5/3/13

Check ☐ self-employed

PTIN

P01375409

Firm's name ► Kunding, Corder & Engle, P.C.

Firm's EIN ▶

Firm's address ► 475 Lincoln St., Ste. 200
Denver, CO 80203

Phone no. 303-534-5953

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

2012

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

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

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	180 Amsterdam 506 Herengracht Amsterdam, NETHERLANDS 1017	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
2	Agricultural Development Bank Head Office Cedi House Liberia Road PO Box 4191 Accra, GHANA	\$ 8,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
3	AirPak International Financial Corporation 16 Calle 0-55, Zona 10 Edificio Torre International Nivl 15, GUATEMALA 1010	\$ 17,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
4	Amir Wain 1300 Island Drive #105 Redwood City, CA 94065	\$ 7,612.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
5	Annapurna Travel & Tours Private Ltd 1026 Durbar Marg Kathmandu, NEPAL 7145	\$ 11,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
6	Banque de Developpement du Mali S.A. Avenue du Fleuve BP 94 Bamako, MALI	\$ 7,000.	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 le Mali Avenue de l'Indépendance BP 15 Bamako, MALI	\$ 9,139.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
8	Barr Management, Ltd. 2400 W Devon Avenue Chicago, IL 60659	\$ 480,574.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
9	BAWAG PSK Fleischmarkt 3-5 Vienna, AUSTRIA A-1010	\$ 35,649.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
10	BGFI Bank Angle rue de Reins BP 14579 88 Blvd Charles De Gaul Brazzaville, CONGO (BRAZZAVILLE)	\$ 17,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
11	Bi-Lo, LLC 208 Bi-Lo Blvd Greenville, SC 29607	\$ 150,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
12	BNP Paribas 1 Front Street, 23rd Floor San Francisco, CA 94111	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization Western Union Foundation	Employer identification number 31-1738614
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	CenturyLink 930 15th Street, 8th Floor Denver, CO 80202	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
14	CG FINCO Pvt. Ltd Chaudhary House, Sanepa Lalitpur, NEPAL	\$ 6,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
15	City Foreign Exchange Hong Kong Unit 507-508A Hong Kong Pacific Centre 28 Hankow Rd Kowloon, HONG KONG 852	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
16	Cognizant Technology Solutions 500 Frank West Burr Boulevard Teaneck, NJ 07666	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
17	Community Currency Exchange Association of Illinois, Inc. 1400 East Touhy Avenue Suite 475 Des Plaines, IL 60018	\$ 68,217.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
18	Continental Currency Services, Inc. 1108 E. 17th St. Santa Ana, CA 92701	\$ 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
19	CPI Card Group 10368 West Centennial Road Littleton, CO 80127	\$ 6,000.	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 Ecuador Edificio Meridiano Piso 1 San Jose, COSTA RICA	\$ 6,910.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
22	DHL Express Peru SAC Calle Vno, MZ A LT 6 Bocanegra Lima, PERU	\$ 11,760.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
23	DHL Paraguay Avenida Brasilia 355, CP Asunsion, PARAGUAY 1584	\$ 8,460.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
24	Direct Flights International G1, 37 Bligh Street SYDNEY, AUSTRALIA 2000	\$ 5,000.	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
25	eBusiness Services, Inc. #2005 Philippine Stock Exchange Ctr Exchange Rd Pasig City, PHILIPPINES	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
26	Ecobank Cote d'Ivoire Avenue Terrasson de Fougères 01 BP 4107 Abidjan, COTE D'IVOIRE (IVORY COAST)	\$ 5,380.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
27	Ecobank Ghana Limited 19, Seventh Avenue, Ridge West Private Mail Bag GPO Accra, GHANA	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
28	Ecobank Transnational Inc. 2 Avenue Sylvanus Olympio PO Box 3261 Lomé, TOGO	\$ 100,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
29	Edelman USA 250 Hudson Street New York, NY 10013	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
30	El Alamo Checks Cashed, Inc 201 San Pedro Dr SE Albuquerque, NM 87108	\$ 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
31	Emergenetics International 2 Inverness Drive East, Suite 189 Centennial, CO 80112	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
32	Experian 475 Anton Blvd Costa Mesa, CA 92626	\$ 15,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
33	Experient 1770 W. Berteau Avenue, 5th Floor Chicago, IL 60613	\$ 15,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
34	Experis (Formerly Jefferson Wells) 1125 17th Street #2550 Denver, CO 80202	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
35	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.)
36	Fifth Third Bank 38 Fountain Square Plaza Cincinnati, OH 45263	\$ 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
37	First National Bank Texas 507 N Gray Street Killeen, TX 76541	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
38	Food Giant Supermarkets, Inc. 120 Industrial Drive Sikeston, MO 63801	\$ 30,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
39	Food Lion, LLC PO Box 1330 Salisbury, NC 28145	\$ 275,147.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
40	Foodland Super Market, Ltd. 3536 Harding Ave. Honolulu, HI 96816	\$ 110,305.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
41	G4S 1395 University Blvd Jupiter, FL 33458	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
42	Giros y Finanzas Calle 4 No. 27-52 Cali, COLOMBIA 34250	\$ 72,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization Western Union Foundation	Employer identification number 31-1738614
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43	Grace Kennedy Remittance Services, Ltd. 2-6 Trafford Place Kingston 5, JAMAICA	\$ 50,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
44	Guaranty Trust Bank PLC Plural House, Plot 1669 Oyin Jolayemi Street P.O. Box 75455 Lagos, NIGERIA	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
45	Hikmet Ersek 12510 E. Belford Avenue Englewood, CO 80112	\$ 9,045.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
46	Hulas Remittance Private Limited P.O. Box 363 Ganabahal, Golchha House Kathmandu, NEPAL	\$ 6,250.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
47	IBM Corporation 1701 North Street Endicott, NY 13760	\$ 15,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
48	ING Bank Turkey Eski Buyukdere Cad, Ayazaga Koyyolu No: 6 Maslak Istanbul, TURKEY 34398	\$ 7,460.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization Western Union Foundation	Employer identification number 31-1738614
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49	Intercontinental Bank PLC Plot 999C, Danmole Street PMB 80150 Lagos, NIGERIA	\$ 20,124.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
50	Kilpatrick Townsend and Stockton LLP 100 Peachtree Street #2800 Atlanta, GA 30309	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
51	King's Town Bank 59, Fusing North Road Taipei, TAIWAN 10595	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
52	Kroger Company - Atlanta Division 2175 Parklake Drive NE Atlanta, GA 30345	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
53	Kuwait Bahrain International Exchange Co. K.S.C. PO Box 26926 Safat, KUWAIT 13130	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
54	Lao Development Bank 39 Pangkham Road, Xiengyeun Village Chanthabouly dist. Vientiane Capital, LAOS	\$ 8,000.	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	Maritz 6315 Holy Cross Lane Castle Rock, CO 80108	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
56	Master Card 2000 Purchase Street Purchase, NY 10577	\$ 15,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
57	MC Sign Company 8959 Tyler Blvd. Mentor, OH 44060	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
58	Meta Payment Systems 4235 N. 90th St. Omaha, NE 68134	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
59	Microsoft 3433 E. 7th Avenue Parkway Denver, CO 80206	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
60	Mirko Miljus Tenefore Dobracina 60 Beograd-Serbia, MONTENEGRO	\$ 5,024.	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
61	Moneytree, Inc. - Seattle 6720 Fort Dent Way, Suite 250 Seattle, WA 98188	\$ 11,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
62	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.)
63	Moroch & Associates, Inc. 3625 N. Hall Suite 1100 Dallas, TX 75219	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
64	NM Incite Inc. 7700 Broadway New York, NY 10003	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
65	Nuestra Senora De La Asuncion Cisa Avenida Artigas 3670 Asuncion, PARAGUAY	\$ 11,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
66	Opus Software Solutions, Inc. 116 Village Blvd., Suite 200 Princeton, NJ 08540	\$ 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
67	Pacific Ocean Market Place Inc. 6600 W 120th Ave. Unit A Broomfield, CO 80020	\$ 50,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
68	Pay N Save 1804 Hall Avenue Littlefield, TX 79339	\$ 20,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
69	Pricewaterhouse Coopers LLP 1670 Broadway #1000 Denver, CO 80202	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
70	R & L Management 425 Huelhl Road #3 Northbrook, IL 60062	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
71	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.)
72	Rite Aid Foundation 30 Hunter Lane Camp Hill, PA 17011	\$ 100,000.	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
73	Sidley Austin LLP 1 South Dearborn Chicago, IL 60603	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
74	South Seas Data LLC 8536 Concord Center Drive #10 Englewood, CO 80112	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
75	Southern Family Markets LLC 800 Lakeshore Parkway Birmingham, AL 35211	\$ 100,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
76	The Pay-O-Matic 160 Oak Drive Syosset, NY 11791	\$ 26,275.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
77	The Western Union Company 12500 E Belford Ave Englewood, CO 80112	\$ 5,824,191.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
78	Towers Watson 875 Third Ave. New York, NY 10022	\$ 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
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
79	Universal Storefront Services Corporation 711 Edsa Corner New York Street, Cubao Quezon City, PHILIPPINES 1109	\$ 23,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
80	US Bank 4000 West Broadway Robbinsdale, MN 55422	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
81	Verizon Business 4802 N. 138th Street Omaha, NE 68164	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
82	Vietnam Bank for Agriculture and Rural Development 7bis Ben Chuong Duong Ho Chi Minh City, VIETNAM DISTRICT 1	\$ 15,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
83	VML, Inc 250 Richards Road Kansas City, MO 64116	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
84	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.)

Name of organization Western Union Foundation	Employer identification number 31-1738614
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
85	West Suburban Currency Exchange 1400 E. Touhy Avenue Suite 100 De Plaines, IL 60018	\$ 30,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Employer identification number

31-1738614

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

[illegible]

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

Form 990-PF	Other Income		Statement	1
Description	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	
Loss on foreign currency translation	<542.>	0.	<542.>	
Total to Form 990-PF, Part I, line 11	<542.>	0.	<542.>	

Form 990-PF	Accounting Fees		Statement	2
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Kundinger, Corder & Engle, P.C.	23,900.	500.	500.	23,400.
To Form 990-PF, Pg 1, ln 16b	23,900.	500.	500.	23,400.

Form 990-PF	Other Professional Fees		Statement	3
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
MarketNow Partners	32,600.	0.	0.	32,600.
Other professional services	9,575.	0.	0.	9,575.
To Form 990-PF, Pg 1, ln 16c	42,175.	0.	0.	42,175.

Form 990-PF	Other Expenses			Statement	4
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Continuing education	10,087.	0.	0.	10,087.	
Employee recognition/activities	6,878.	0.	0.	6,878.	
Telecom	9,786.	0.	0.	9,786.	
Advertising	116,119.	0.	0.	116,119.	
Freight and express mail	802.	0.	0.	802.	
Software and equipment	16,122.	0.	0.	16,122.	
Bank charges	5,066.	5,066.	5,066.	0.	
Temporary Help	19,157.	0.	0.	19,157.	
Dues and subscriptions	61,773.	0.	0.	61,773.	
Office supplies	3,428.	0.	0.	3,428.	
Other	1,598.	0.	0.	1,598.	
To Form 990-PF, Pg 1, ln 23	250,816.	5,066.	5,066.	245,750.	

Form 990-PF	Depreciation of Assets Not Held for Investment			Statement	5
Description	Cost or Other Basis	Accumulated Depreciation	Book Value	Fair Market Value	
Furniture and equipment	1,442.	1,442.	0.		
Software	6,750.	6,750.	0.		
Computers	2,078.	1,847.	231.	231.	
To 990-PF, Part II, ln 14	10,270.	10,039.	231.	231.	

Form 990-PF	List of States Receiving Copy of Return			Statement	6
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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	Statement of Activities not Previously Reported	Statement	7
	Part VII-A, Line 2		

Explanation

During 2012 the Foundation established two new subsidiary foundations: the Fundacion Western Union Argentina and the Western Union Foundation Lithuania. These foundations were formed to give Western Union employees located in those countries the opportunity to fully participate in Western Union's philanthropic endeavors. Under local law in Argentina and Lithuania, employee participation in charitable activities was limited because the Western Union Foundation was an entity based in the United States. Local law required that employees give to a locally registered charity to avail themselves to income tax deductions and/or other participation. Western Union has large employee populations in Argentina and Lithuania, and thus the decision was made to create these foundations for the benefit of the local employees. Their missions align with the mission of the Foundation.

Form 990-PF	Transfers to Controlled Entities Part VII-A, Line 11	Statement	8
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Name of Controlled EntityEmployer ID No

FUNDACION WESTERN UNION ARGENTINA

Address1111 18th Floor
Caba N/A BS AS 1005 , ARGENTINADescription of Transfer

general operating support grant

Amount
of Transfer

2,458.

Name of Controlled EntityEmployer ID No

Western Union Foundation Lithuania

AddressJ. Baloikonio g. 3
Vilnius, LITHUANIADescription of TransferNo transfers have been made from the Foundation to Western Union Foundation
LithuaniaAmount
of Transfer

0.

Total Amount of Transfers to Controlled Entities

2,458.

Form 990-PF	List of Controlled Entities Part VII-A, Line 11	Statement 9
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Name of Controlled Entity

Employer ID No

FUNDACION WESTERN UNION ARGENTINA

Address

1111 18th Floor
Caba N/A BS AS 1005 , ARGENTINA

Name of Controlled Entity

Employer ID No

Western Union Foundation Lithuania

Address

J. Baloikonio g. 3
Vilnius, LITHUANIA

Western Union Foundation
2012 Grants Subject to Expenditure Responsibility

EIN 31-1738614
Statement 11

Payment Amount	Payment Date	Organization Legal Name	Organization Address	Organization City	Organization Zip	Organization Country	Project Title	Data Report / Affidavit Furnished by Grantee	12-Month Impact Report Due Date	Amount / % of Grant Spent for Intended Purpose by Grantee
\$10,000.00	1/2/2012	APOLO NA ANGOR	P o Box 2291 Mbale Uganda	Mbale	256	Uganda	Sustainable agriculture for rural households , Bukedea Uganda	2/8/2013	2/19/2013	100%
\$10,000.00	1/4/2012	RED CROSS OF SERBIA	19, Sumna street	Belgrade	11000	Serbia	Creation of self - sustainable life opportunities for returnees on readmission agreements	*	5/23/2013	100%
\$10,000.00	1/4/2012	LIVE, GROW AND INTEGRATE	Av.Miguel Torga n°41	Tapada das Mercês, Mem Martins	2725-535	Portugal	Helping immigrants in Portugal and development in Africa	*	5/22/2013	100%
\$5,000.00	1/26/2012	GRACE TRUST	26,Karthiganagar,Thannankulam (post)	Madurai	625006	India	Sustainable Economical Development of vulnerable Youth and women through life skill training and computer Education	11/26/2012	5/24/2013	100%
\$10,000.00	1/26/2012	FUNDACIÓN PROEMPLEO PRODUCTIVO A.C	Herschel 131 Anzures	Mexico City	11590	Mexico	Entrepreneurship training for people interested on starting or improving a microenterprise	3/5/2013	5/23/2013	100%
\$10,000.00	1/30/2012	AWECA FOUNDATION, INC	Unit 'S' S&L Building Essel Park Subdivision, Telabastagan	City of San Fernando	2000	Philippines	School Caravan, Community-based Trade School (Phase II)	2/6/2013	2/19/2013	100%
\$25,000.00	1/30/2012	GRACE & STAFF COMMUNITY DEVELOPMENT FOUNDATION	64 Harbour Street	Kingslon	CSO	Jamaica	Workforce Development Programme - Training for unattached youths	2/15/2013	5/24/2013	100%
\$10,000.00	1/30/2012	FONDAZIONE OLTRE ONLUS	Via Chiossetto 7	Milano	20144	Italy	Support to socially fragile immigrants families in Italy	*	3/20/2013	100%
\$5,000.00	2/1/2012	PRERANA	1st Lane Khetwadi, Girgaum,	Mumbai, M.S India	400076	India	ESP-Educational Support for Children of Trafficked Victim Prostituted Women of Red Light Areas of Mumbai	4/17/2012	5/23/2013	100%
\$10,000.00	2/1/2012	FARM COMMUNITY TRUST OF ZIMBABWE	9A William Gale, Mariborough	Harare	1049WGT	Zimbabwe	Financial and Technical Support Project for Internal Savings and Lending (ISALs) groups in Ward 6 and 37 of Makoni District in Maitland province,	1/22/2013	2/19/2013	100%
\$10,000.00	2/13/2012	PROJECT101, INCORPORATED	Rm 3, 2nd Floor, Juniper Building, Bonifacio St	Baguio City	2600	Philippines	"Teach the Parent, Reach a Child"	*	5/23/2013	100%
\$17,160.00	2/22/2012	KAMWOKYA CHRISTIAN CARING COMMUNITY	P.O BOX 25432	Kampala	N/A	Uganda	Strengthening St. Kizito Primary School library to provide education and services to poor and vulnerable children in Nablato village, Wakiso district, Uganda	2/12/2013	5/22/2013	100%
\$100,000.00	2/28/2012	INTERKULTURELLES ZENTRUM	Lindengasse 41/10	Vienna	1070	Austria	P2B - Veiläuter 2012	2/20/2013	5/22/2013	100%
\$10,000.00	3/2/2012	UN TECHO PARA MI PAIS	300 mis north from sports gym at Jose Maria Zeldón	Cunrúbat	7370	Costa Rica	Construye con tu Empresa	2/28/2013	5/22/2013	100%
\$10,000.00	3/8/2012	CINDE	Piazza Robio Business Center, Los Balcones Building 4th floor Guachipelin	Escazu	178-1255	Costa Rica	Tools for Success- English Scholarships	3/5/2013	3/21/2013	100%
\$27,826.09	3/12/2012	AL NOOR TRAINING CENTRE FOR CHILDREN WITH SPECIAL NEEDS	P O Box 8397	Dubai	P O Box 8397	United Arab Emirates	AL NOOR WORK PLACEMENT PROGRAM	Have 6-month report, need 12-month report	2/19/2013	100%
\$5,000.00	3/15/2012	FUNDACIÓN LEER	Viamonte 1465 9° 92	Ciudad de Buenos Aires	1425	Argentina	Open Book Project near Western Union Financial Services Argentina facilities	2/15/2013	2/21/2013	100%
\$10,000.00	3/20/2012	SAVE THE CHILDREN INDIA	Next to American School of Bombay, Behind City Bank, BKC	Mumbai	400098	India	Providing Vocational Training for Underserved Young Women living in slums of Mumbai	*	5/22/2013	100%
\$10,000.00	3/26/2012	SKOROP	Dharmashri Building, Dharmashihala District, Karnataka s,India	Dharmashihala	574216	India	Mobile business transaction support vehicle	*	4/22/2013	100%
\$10,000.00	4/3/2012	COOPERATIVA ROMA SOLIDARIETÀ - SOCIETÀ COOPERATIVA SOCIALE ONLUS	Via Cassina Vecchia, 19	Rome	182	Italy	Working inclusion for foreign vulnerable citizens	*	4/26/2013	100%

\$10,000.00	4/5/2012	NORTHERN LUZON ASSOCIATION FOR THE BLIND INC - NLAB SCHOOL FOR THE BLIND	80 Bokawan Road	Baguio City	2600	Philippines	Support for the Educational Programs of NLAB School for the Blind	•	4/22/2013	100%
\$10,000.00	4/10/2012	CHILDREN SUPPORT CENTRE	Latvii 19A	Vilnius	8113	Lithuania	Support for the growth of Big Brothers Big Sisters Lithuania	•	5/22/2013	100%
\$10,000.00	4/19/2012	MUJERES EN DESARROLLO DOMINICANA (MUDE)	Calle Juan Tomás Mejía y Cotes No 2 esquina Paseo Las Palmas, Arroyo Hondo	Santo Domingo	10510	Dominican Republic	Aumento de la capacidad de gerencia de la mujer de escasos recursos dueña de una microempresa rural	•	10/24/2012	100%
\$10,000.00	4/19/2012	MUJERES EN DESARROLLO DOMINICANA (MUDE)	Calle Juan Tomás Mejía y Cotes No 2 esquina Paseo Las Palmas, Arroyo Hondo	Santo Domingo	10510	Dominican Republic	Aumento de la capacidad de gerencia de la mujer de escasos recursos dueña de una microempresa rural	•	4/22/2013	100%
\$10,000.00	4/20/2012	FUNDACIÓN PARA EL DESARROLLO INTEGRAL DE LOS JÓVENES (FUNDADEJO)	200 m noreste de Romanas Ballar	Moravia	11401	Costa Rica	College Scholarship Program Continuity for low income youth in Costa Rica	•	4/21/2013	100%
\$10,000.00	4/20/2012	DRISHTEE FOUNDATION	Drishtee, Knowledge Boulevard, Tower B, 8th Floor, Plot A 8-A, Sector- 62	Noida	201301	India	Financial Inclusion through Rural Entrepreneurs	•	5/23/2013	100%
\$10,000.00	4/23/2012	BOOKS ABROAD	Unit1, Richmond Road Industrial Estate	Rhyllie, Hunlly	AB54 4HJ	United Kingdom	Books Abroad & Diamond Trust Bank Providing Books to Kenya 2012	•	4/21/2013	100%
\$10,000.00	4/26/2012	GOING TO SCHOOL FUND	D-12A Kailash Colony, Ground Floor	New Delhi	110048	India	Bel Fund, Investing in 10 young entrepreneurs who live in poverty in India to pioneer enterprises that solve problems where they live, generate income and create jobs	•	5/24/2012	100%
\$10,000.00	4/26/2012	PROJETO QUIXOTE	Avenida Luis Gomes Cardim Sangrardi, 786, Via Marfana	São Paulo	04112-080	Brazil	"Education and art for work"	•	5/24/2013	100%
\$10,000.00	5/16/2012	ASOCIACION DOMINICANA PARA EL DESARROLLO DE LA MUJER INC (ADOPEM ONG)	Calle Ortega & Gasset #48, Ensache Naco	Santo Domingo	809	Dominican Republic	Financial Education for remittance recipients living in areas of extreme poverty	•	5/16/2013	100%
\$6,000.00	5/16/2012	HABITAT PARA LA HUMANIDAD ARGENTINA ASOCIACION CIVIL	Esmeralda 3430	Florida	B1604DHH	Argentina	Brigades building support and advice to families	•	4/21/2013	100%
\$10,000.00	6/27/2012	SKILLS FOR CHANGE OF METRO TORONTO	791 St. Clair Avenue West	Toronto	M6C1B7	Canada	The Newcomer Employment Hub helping immigrants successfully participate in the workplace	•	2/19/2013	100%
\$57,902.00	7/27/2012	DANIEL OGBECHI AKUJOBI MEMORIAL FOUNDATION (DOAMF)	36, Raymond Njoku	Lagos	234-01	Nigeria	'Project Read to Succeed', providing libraries for two secondary schools and one primary school	•	5/27/2013	100%
\$10,000.00	7/31/2012	COMITÉ PARA A DEMOCRATIZAÇÃO DA INFORMÁTICA	Rua Alice 150	Rio de Janeiro	CEP: 22241-020	Brazil	Development of the New CDI s Change Agents Program	•	8/30/2013	100%
\$20,000.00	8/22/2012	AWECA FOUNDATION, INC	Unit 'S' S&L Building Essel Park Subdivision, Telabastagan	City of San Fernando	2000	Philippines	School Caravan Community-based Trade School (Phase III)	•	8/29/2013	100%
\$10,000.00	9/5/2012	VISION	street#1 House#4 SirSyed colony, College Rd (Mandian)	Abbottabad	25000	Pakistan	Generating and Developing educational resources for children and caregivers	•	9/13/2013	100%
\$78,208.00	9/6/2012	CARITAS AUSTRIA	Albrechtstretthgasse 19-21	Vienna	1160	Austria	Augustsammlung 2012 Aid programs for people in need in Africa, teaching teachers in Southern Sudan	•	11/18/2013	100%
\$100,000.00	9/12/2012	PEOPLE'S ACTION FOR COMMUNITY TRANSFORMATION (PACT)	9 Eureka Crescent	Kingston 5	Kingston	Jamaica	Enhancing Learning through Technology	•	10/16/2013	100%
\$10,000.00	9/26/2012	FUNDACIÓN DOMINICANA DE DESARROLLO, INC	Calle Mercedes #4, Zona Colonial	Santo Domingo	10210	Dominican Republic	Changing Lives, Creating Businesses Social Reintegration of Ex- inmates	•	4/22/2013	100%
\$36,000.00	10/9/2012	PLAN GHANA	Plan Ghana	Accra	PMB, Osu-Accra	Ghana	Providing ladies and chairs for children in deprived rural/per-urban communities in Ghana	•	11/21/2013	100%
\$10,000.00	10/15/2012	MAGIC BUS INDIA FOUNDATION	Todi Estate, R/No 5, A Wing, 2nd Floor, Sun Mills Compound, Lower Parel (W),	Mumbai	400013	India	Sports for Development program for Mankurd Children	•	9/17/2013	100%
\$50,000.00	11/9/2012	DIYA PAKISTAN REGD	1304 / 474, Hasan Street, Defence Road, New Lalazar	Rawalpindi	46000	Pakistan	Scholarships for Basic Education in Pakistan- education for children in Pakistan	•	10/23/2013	100%
\$10,000.00	11/9/2012	FUNDESER	5to piso Edificio Torre Mercedes, Paseo Colón	San Jose	1830 2050	Costa Rica	Keep studying, keep growing	•	11/10/2013	100%

\$10,000.00	11/9/2012	FUNDACION CRISTIANA PARA NIÑOS Y ANCIANOS DE CHILE	Adegu 263-273	Vña del Mar	2520	Chile	Work Force Education	•	1/23/2013	100%
\$10,000.00	11/9/2012	CONSERVE	A110 Madhuban	Delhi	110092	India	Skill training for Urban Poor	•	12/11/2013	100%
\$25,000.00	11/9/2012	DANIEL OGECHI AKUJOBI MEMORIAL FOUNDATION	35, Raymond Njoku Street	Ikoyi, Lagos	234-01	Nigeria	To Support Victims of Flood in Nigeria (Delta State) A Direct Emergency Intervention Program to Support 1,000 displaced families through the donation of relief materials	•	12/18/2013	100%
\$25,000.00	11/21/2012	SENEGALISE RED CROSS	Bd franklin Roosevelt	Dakar	221	Senegal	Support to the Senegalese Red Cross Flood affected communities Resilience plan (2012-2013)	•	12/18/2013	100%
\$25,000.00	11/29/2012	CROIX-ROUGE MALIENNE	Djelibougou, rue 261 porte 02, route de Koulikoro	Bamako	BP 280 Bamako	Mali	FLOOD PLAN ASSISTANCE TO BANKASS IN MALI	•	12/18/2013	100%
\$7,000.00	12/14/2012	MAHAMEK HOME FOR BOYS	1086-1092 Akensongroth Road, Mahamek, Sathom District	Bangkok	10120	Thailand	Kungsri Fulfilling Youth Dreams	•	1/7/2014	100%
\$72,151.00	12/18/2012	PHILIPPINE RED CROSS	Philippine Red Cross National Headquarters, Bonifacio Drive, Port Area	Manila	2803	Philippines	Disaster Relief Typhoon Washi (Sendong) Appeal	•	2/12/2014	100%
\$30,000.00	12/18/2012	THE EDUCATION FOR DEVELOPMENT FUND (EDF-LAO)	Unit 4-5, 3rd floor, ANZ Building, 33 Lanexang Avenue	Vientiane	P O BOX7337	Laos People's Democratic Republic	Basic Education Support Project	•	12/1/2014	100%
\$144,000.00	12/18/2012	FUNDACIÓN PARA LA SALUD DIVINO SALVADOR ROBERTO WEBER	Clt 3B#67-00	Call	76001	Colombia	Student School Support and Free Time Management	•	12/4/2013	100%
\$25,500.00	12/18/2012	AUSTRALIAN COMMITTEE FOR UNICEF LIMITED	Level 4, 280 Pitt Street	Sydney	2000	Australia	Child Friendly Schools and Learning Spaces in Somalia	•	1/30/2014	100%
\$27,849.00	12/18/2012	PHILIPPINE RED CROSS	Philippine Red Cross National Headquarters, Bonifacio Drive, Port Area	Manila	2803	Philippines	Disaster Relief Typhoon Washi (Sendong) Appeal	•	2/12/2014	100%
\$25,000.00	12/18/2012	CROIX ROUGE NIGER	655,Rue NB45,Niamey Bas Terminus Commune 2	Niamey	11386	Niger	Providing Household Items (Non-Food) to Floods Victims in Niger	•	12/18/2013	100%

* Impact report not yet due from grantees at time of preparation of Statement 11 (03/08/13)

Form 990-PF	Summary of Direct Charitable Activities	Statement 12
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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 \$1,214,001 for the year ended December 31, 2012.

Expenses

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

1,214,001.

Document Number	Organization Land/Units	Organization Address	Organization City	Organization State	Organization Province	Organization Zip	Organization Country	Reserve / Seal
500000.00	1/1/2013 UNIVERSITY OF MIAMI	1587 LEVITT AVENUE, RM 114	CORAL GABLES	FL		33146	UNITED STATES	RESTRICTED
510000.00	2/13/2013 ACCION NEW MEXICO	2000 TRAILING AVE. NW	ALBUQUERQUE	NM		87104-0045	UNITED STATES	RESTRICTED
570000.00	2/13/2013 AMERICAN RED CROSS - NORTH/EASTERN NEW YORK REGION	55 EVERETT ROAD	ALBANY	NY		12203	UNITED STATES	RESTRICTED
510000.00	2/13/2013 COMMUNITIES IN SCHOOLS DALLAS REGION, INC. (CDSR)	8700 N STEPHENS AVE STE 125	DALLAS	TX		75247-2725	UNITED STATES	RESTRICTED
517360.00	2/22/2013 KANAWHA COMMUNITIES CARING COMMUNITY	P O BOX 28432	KANAWHA	AZ	N/A	85711-0311	UNITED STATES	RESTRICTED
510000.00	2/27/2013 UNIVERSITY OF ARIZONA FOUNDATION	1111 N CHERRY AVE	TUCSON	AZ		85711-0311	UNITED STATES	RESTRICTED
510000.00	8/15/2013 INTERNATIONAL FEDERATION OF RED CROSS AND RED CRESCENT SOCIETIES	420 LEXINGTON AVE, SUITE 2811	NEW YORK	NY		10017	UNITED STATES	RESTRICTED
510000.00	8/15/2013 INTERNATIONAL FEDERATION OF RED CROSS AND RED CRESCENT SOCIETIES	NEXT TO AMERICAN SCHOOLS OF BOMBAY, BEHIND CITY BANK, BIC	MUMBAI	INDIA		400098	INDIA	RESTRICTED
515000.00	8/15/2013 SAVE THE CHILDREN INDIA	125 MADISON LANE	NEW YORK	NY		10017	UNITED STATES	RESTRICTED
510000.00	8/15/2013 US FUND FOR UNICEF	801 SECOND AVENUE, SUITE 404	NEW YORK	NY		10017	UNITED STATES	RESTRICTED
517378.00	9/17/2013 AL NOOT TRAINING CENTRE FOR CHILDREN WITH SPECIAL NEEDS	P O BOX 8897	DUBAI	UAE	P.O. BOX 8897	99601-8897	UNITED ARAB EMIRATES	UNRESTRICTED
514000.00	1/1/2013 HOUSTON CHILDREN'S CHARITY	230 WEST COTT ST STE 32C	HOUSTON	TX		77007-3026	UNITED STATES	RESTRICTED
510000.00	1/1/2013 APOLLO NA ANCHOR	P O BOX 2291, MIAMI BEACH	MIAMI BEACH	FL	EASTERN UGANDA	255	UGANDA	UNRESTRICTED
510000.00	2/15/2013 ARIZONA COMMUNITY FOUNDATION	2201 E CAMERLINO RD STE 202	PHOENIX	AZ		85016-8461	UNITED STATES	UNRESTRICTED
550000.00	3/7/2013 UNITED NATIONS COLLEGE FUND (UNCF)	229 PENNSYLVANIA ST, STE 2150	ATLANTA	GA		30303	UNITED STATES	RESTRICTED
511248.40	3/15/2013 AMERICAN RED CROSS NATIONAL HEADQUARTERS	431 15TH STREET NW	WASHINGTON	DC		20006-5009	UNITED STATES	RESTRICTED
510000.00	3/15/2013 ASSOCIACION DOMINICANA PARA EL DESARROLLO DE LA MUJER INC. (ADOPM)	CALLE CRISTINA Y GARCIA #46, ENCLAVE MACO	SAN PEDRO DE MACORIS	DOMINICAN REPUBLIC	DISTRICTO NACIONAL	809	PHILIPPINES	UNRESTRICTED
510000.00	3/15/2013 AWECHA FOUNDATION, INC.	UNIT 5, 341 BALDWIN ESSEX PARK SUBDIVISION, TELAMAR COMMONS	SAN DIEGO	CA		92184-5588	UNITED STATES	UNRESTRICTED
510000.00	3/15/2012 BONTEN ANGELS	260 LAWRENCE STREET	DENVER	CO		80202	UNITED STATES	UNRESTRICTED
510000.00	3/15/2012 CENTRO SAN CARLOS DE GUATEMALA	311 TANTON STREET	GUATEMALA	GT		89003-2137	GUATEMALA	UNRESTRICTED
510000.00	3/15/2012 CENTER FOR SOUTHWEST WILDLIFE	431 15TH STREET NW	WASHINGTON	DC		20005	UNITED STATES	RESTRICTED
510000.00	9/7/2013 CONGO	431 15TH STREET NW	WASHINGTON	DC		20005	UNITED STATES	RESTRICTED
510000.00	10/17/2013 AMERICAN RED CROSS	1090 17TH STREET NW STE 1150	WASHINGTON	DC		20005	UNITED STATES	RESTRICTED
500000.00	3/15/2013 SMALL ENTERPRISE ASSISTANCE FUNDS	1090 17TH STREET NW STE 1150	WASHINGTON	DC		20005	UNITED STATES	RESTRICTED
519000.00	3/15/2013 SMALL ENTERPRISE ASSISTANCE FUNDS	287 COLUMBUS AVE	BOSTON	MA		02116-1534	UNITED STATES	UNRESTRICTED
510000.00	2/15/2013 CITY PEAK INC.	54 ROLAND ST STE 300	BOSTON	MA		02126-1238	UNITED STATES	RESTRICTED
510000.00	11/15/2013 ALCCON INTERNATIONAL	7801 OWENS BLVD NE	LITTLE ROCK	AR		72097-3329	UNITED STATES	RESTRICTED
510000.00	10/15/2013 UNIVERSITY OF NEW MEXICO FOUNDATION	2604 COVER AVENUE	LACROS	WI	N/A	53401	UNITED STATES	RESTRICTED
510000.00	10/15/2013 LUBBOCK CHRISTIAN SCHOOL	365 RAYMOND AVE	LACROS	WI		53401	UNITED STATES	RESTRICTED
517360.00	7/17/2013 DANIEL OCHOA ARQUIERO MEMORIAL FOUNDATION (DOAMF)	420 LEXINGTON AVE, SUITE 2811	NEW YORK	NY		10017	UNITED STATES	RESTRICTED
517360.00	7/17/2013 INTERNATIONAL FEDERATION OF RED CROSS AND RED CRESCENT SOCIETIES	85 E WACKER DRIVE SUITE 2000	CHICAGO	IL		60601	UNITED STATES	RESTRICTED
510000.00	8/17/2013 FEEDING AMERICA	6505 WILSHIRE BLVD STE 700	LOS ANGELES	CA		90048-4916	UNITED STATES	RESTRICTED
510000.00	11/14/2013 JEWISH VOCATIONAL SERVICE	1065 1972 AMANSON GROUND ROAD, MANHATTAN, SAT-TOWN DISTRICT	BANGKOK	TH		10120	THAILAND	RESTRICTED
510000.00	12/14/2013 MANHATTAN HOME FOR BOYS	PO BOX 5000	MAJLIDIN	SC		29562-3000	UNITED STATES	RESTRICTED
510000.00	4/17/2013 B-LAO CHARITIES	101 WEST FLAGLER STREET	MIAMI	FL		33132	UNITED STATES	RESTRICTED
510000.00	9/17/2013 MIAMI ART MUSEUM	P.O. BOX 3743	WASHINGTON	DC	VERINA	20013	UNITED STATES	RESTRICTED
500000.00	12/10/2013 AMERICAN RED CROSS	444 SHEPARD STREET	VIENNA	CO		80709	UNITED STATES	RESTRICTED
510000.00	9/16/2013 CARITAS AUSTRIA	ALBRECHTSBERGSTRASSE 15-21	STYRIA	FL	NSW	2000	AUSTRALIA	RESTRICTED
510000.00	9/16/2013 AMERICAN RED CROSS WILEY HIGH CHAPTER	9 EUREKA CRESCENT	VIENNA	CO		80709	UNITED STATES	RESTRICTED
510000.00	9/16/2013 AMERICAN RED CROSS WILEY HIGH CHAPTER	9 EUREKA CRESCENT	VIENNA	CO		80709	UNITED STATES	RESTRICTED
510000.00	9/16/2013 AMERICAN RED CROSS WILEY HIGH CHAPTER	9 EUREKA CRESCENT	VIENNA	CO		80709	UNITED STATES	RESTRICTED
510000.00	9/16/2013 AMERICAN RED CROSS WILEY HIGH CHAPTER	9 EUREKA CRESCENT	VIENNA	CO		80709	UNITED STATES	RESTRICTED
510000.00	9/16/2013 AMERICAN RED CROSS WILEY HIGH CHAPTER	9 EUREKA CRESCENT	VIENNA	CO		80709	UNITED STATES	RESTRICTED
510000.00	9/16/2013 AMERICAN RED CROSS WILEY HIGH CHAPTER	9 EUREKA CRESCENT	VIENNA	CO		80709	UNITED STATES	RESTRICTED
510000.00	9/16/2013 AMERICAN RED CROSS WILEY HIGH CHAPTER	9 EUREKA CRESCENT	VIENNA	CO		80709	UNITED STATES	RESTRICTED
510000.00	9/16/2013 AMERICAN RED CROSS WILEY HIGH CHAPTER	9 EUREKA CRESCENT	VIENNA	CO		80709	UNITED STATES	RESTRICTED
510000.00	9/16/2013 AMERICAN RED CROSS WILEY HIGH CHAPTER	9 EUREKA CRESCENT	VIENNA	CO		80709	UNITED STATES	RESTRICTED
510000.00	9/16/2013 AMERICAN RED CROSS WILEY HIGH CHAPTER	9 EUREKA CRESCENT	VIENNA	CO		80709	UNITED STATES	RESTRICTED
510000.00	9/16/2013 AMERICAN RED CROSS WILEY HIGH CHAPTER	9 EUREKA CRESCENT	VIENNA	CO		80709	UNITED STATES	RESTRICTED
510000.00	9/16/2013 AMERICAN RED CROSS WILEY HIGH CHAPTER	9 EUREKA CRESCENT	VIENNA	CO		80709	UNITED STATES	RESTRICTED
510000.00	9/16/2013 AMERICAN RED CROSS WILEY HIGH CHAPTER	9 EUREKA CRESCENT	VIENNA	CO		80709	UNITED STATES	RESTRICTED
510000.00	9/16/2013 AMERICAN RED CROSS WILEY HIGH CHAPTER	9 EUREKA CRESCENT	VIENNA	CO		80709	UNITED STATES	RESTRICTED
510000.00	9/16/2013 AMERICAN RED CROSS WILEY HIGH CHAPTER	9 EUREKA CRESCENT	VIENNA	CO		80709	UNITED STATES	RESTRICTED
510000.00	9/16/2013 AMERICAN RED CROSS WILEY HIGH CHAPTER	9 EUREKA CRESCENT	VIENNA	CO		80709	UNITED STATES	RESTRICTED
510000.00	9/16/2013 AMERICAN RED CROSS WILEY HIGH CHAPTER	9 EUREKA CRESCENT	VIENNA	CO		80709	UNITED STATES	RESTRICTED
510000.00	9/16/2013 AMERICAN RED CROSS WILEY HIGH CHAPTER	9 EUREKA CRESCENT	VIENNA	CO		80709	UNITED STATES	RESTRICTED
510000.00	9/16/2013 AMERICAN RED CROSS WILEY HIGH CHAPTER	9 EUREKA CRESCENT	VIENNA	CO		80709	UNITED STATES	RESTRICTED
510000.00	9/16/2013 AMERICAN RED CROSS WILEY HIGH CHAPTER	9 EUREKA CRESCENT	VIENNA	CO		80709	UNITED STATES	RESTRICTED
510000.00	9/16/2013 AMERICAN RED CROSS WILEY HIGH CHAPTER	9 EUREKA CRESCENT	VIENNA	CO		80709	UNITED STATES	RESTRICTED
510000.00	9/16/2013 AMERICAN RED CROSS WILEY HIGH CHAPTER	9 EUREKA CRESCENT	VIENNA	CO		80709	UNITED STATES	RESTRICTED
510000.00	9/16/2013 AMERICAN RED CROSS WILEY HIGH CHAPTER	9 EUREKA CRESCENT	VIENNA	CO		80709	UNITED STATES	RESTRICTED
510000.00	9/16/2013 AMERICAN RED CROSS WILEY HIGH CHAPTER	9 EUREKA CRESCENT	VIENNA	CO		80709	UNITED STATES	RESTRICTED
510000.00	9/16/2013 AMERICAN RED CROSS WILEY HIGH CHAPTER	9 EUREKA CRESCENT	VIENNA	CO		80709	UNITED STATES	RESTRICTED
510000.00	9/16/2013 AMERICAN RED CROSS WILEY HIGH CHAPTER	9 EUREKA CRESCENT	VIENNA	CO		80709	UNITED STATES	RESTRICTED
510000.00	9/16/2013 AMERICAN RED CROSS WILEY HIGH CHAPTER	9 EUREKA CRESCENT	VIENNA	CO		80709	UNITED STATES	RESTRICTED
510000.00	9/16/2013 AMERICAN RED CROSS WILEY HIGH CHAPTER	9 EUREKA CRESCENT	VIENNA	CO		80709	UNITED STATES	RESTRICTED
510000.00	9/16/2013 AMERICAN RED CROSS WILEY HIGH CHAPTER	9 EUREKA CRESCENT	VIENNA	CO		80709	UNITED STATES	RESTRICTED
510000.00	9/16/2013 AMERICAN RED CROSS WILEY HIGH CHAPTER	9 EUREKA CRESCENT	VIENNA	CO		80709	UNITED STATES	RESTRICTED
510000.00	9/16/2013 AMERICAN RED CROSS WILEY HIGH CHAPTER	9 EUREKA CRESCENT	VIENNA	CO		80709	UNITED STATES	RESTRICTED
510000.00	9/16/2013 AMERICAN RED CROSS WILEY HIGH CHAPTER	9 EUREKA CRESCENT	VI					

\$144,000.00	12/14/2012	FUNDACION PARA LA SALUD DONNO SALVADOR, ROBERTO WEBER.	CLL 3962-20	CAJ	NY	7601	COLOMBIA	RESTRICTED
\$50,000.00	6/29/2012	US FUND FOR UNICEF	125 MAJEN LANE	NEW YORK	CO	10058	UNITED STATES	UNRESTRICTED / RESTRICTED
\$1,000.00	1/17/2012	PEACE WITH CHILD CHRISTIAN SCHOOL	5390 SOUTH TOWER ROAD	AURORA	SC	80013	UNITED STATES	UNRESTRICTED / RESTRICTED
\$21,449.00	12/11/2012	PHILIPPINE RED CROSS	PHILIPPINE RED CROSS NATIONAL HEADQUARTERS, BONIFACIO DRIVE, PORT AREA	MANILA		2803	UNITED STATES	RESTRICTED
\$100,000.00	12/14/2012	B-LO CHARITIES	PO BOX 3300	MALLIN		2803	UNITED STATES	RESTRICTED
\$100,000.00	12/14/2012	THE EDUCATION FOR DEVELOPMENT FUND (EDF-LAD)	UNIT 4-5 3RD FLOOR, AIZ BUILDING, 85 LANEXANG AVENUE	VENTURNE		0411-000	UNITED STATES	UNRESTRICTED
\$10,000.00	4/14/2012	PROYECTO CLUSOTTE	AVENIDA LUIS GOMES CARDIN SANGRADO, 78A, VILA MARIAWA	SÃO PAULO		0411-000	UNITED STATES	UNRESTRICTED
\$10,000.00	9/19/2012	PUBLIC INTEREST PROJECTS, INC.	45 WEST 96TH ST., 6TH FLOOR	NEW YORK	NY	10018	UNITED STATES	UNRESTRICTED
\$50,000.00	9/19/2012	REACH OUT AND READ	56 HOLLAND STREET, SUITE 2000	ASTORIA	WA	97103	UNITED STATES	UNRESTRICTED
\$11,400.00	7/19/2012	SAVE THE CHILDREN FEDERATION INC	54 WYCLIFF ROAD	WESTPORT	CT	06890	UNITED STATES	RESTRICTED
\$25,000.00	1/17/2012	SENEGALISE RED CROSS	80 FRANKLIN ROOSEVELT	COVINGTON		221	SENEGAL	UNRESTRICTED / RESTRICTED
\$1,000.00	4/19/2012	THE LEBANESE ASSOCIATION OF SOS CHILDREN'S VILLAGES	JBR EL DOKKI- MONSIEUR ORBIL FT STREET-BEIRUT-LEBANON	BEIRUT	DC	55742	LEBANON	RESTRICTED
\$60,000.00	1/6/2012	USA FOR UNICEF	1775 E ST NW STE 200	WASHINGTON	DC	20004-1317	UNITED STATES	UNRESTRICTED
\$10,000.00	2/17/2012	US-MEXICO BORDER PHILANTHROPY PARTNERSHIP	2508 HISTORIC DECATUR RD SUITE 8100	SAN DIEGO	CA	92104-4188	UNITED STATES	UNRESTRICTED
\$5,000.00	11/7/2012	TUUS CENTER/AFRICA GRANTMAKERS AFFINITY GROUP	ATHL JACINTHONAL AND COLLEGE AVENUE PARTNERSHIP TEAM, 1014 TOWNRY AVENUE SAN FRANCISCO	SAN FRANCISCO	CA	94104	UNITED STATES	UNRESTRICTED
\$10,000.00	9/12/2012	UN TESCO PARA MIPAS	300 WTS NORTH PARK SPORTS CENTER AT JOSE MARIA ZELDON	CUBA RUMAT	CA	7370	COSTA RICA	UNRESTRICTED / RESTRICTED
\$460.00	8/12/2012	UNWABDAY GLOBAL	502 MARKET STREET, SUITE 1207	SAN FRANCISCO	CA	94104	UNITED STATES	RESTRICTED
\$100,000.00	12/18/2012	DENVER CH-HESE SCHOOL	PO BOX 131175	SAN FRANCISCO	CO	80163	UNITED STATES	UNRESTRICTED
\$15,000.00	8/14/2012	UNWABDAY GLOBAL	125 MARKET STREET, SUITE 1207	SAN FRANCISCO	CA	94104	UNITED STATES	UNRESTRICTED / RESTRICTED
\$1,200.00	2/21/2012	US FUND FOR UNICEF	125 MARKET LANE	NEW YORK	NY	10048	UNITED STATES	UNRESTRICTED
\$10,000.00	4/17/2012	US FUND FOR UNICEF	125 MARKET LANE	NEW YORK	NY	10048	UNITED STATES	RESTRICTED
\$10,000.00	7/24/2012	USA FOR UNICEF	125 MARKET LANE	NEW YORK	NY	10048	UNITED STATES	RESTRICTED
\$60.00	8/12/2012	VISION	1775 E ST NW STE 200	WASHINGTON	DC	20004-1317	UNITED STATES	UNRESTRICTED
\$10,000.00	1/29/2012	UNITED WAY OF CONFIRM MARIANA, INC.	STREET HOUSEMAN STREET COLONY, COLLEGE RD (MARIANA)	ABOJITABAO	AL	52520-0189	UNITED STATES	RESTRICTED
\$10,000.00	11/29/2012	WOMEN VISION FOUNDATION	PO BOX 120249	BIRMINGHAM	CO	80210	UNITED STATES	UNRESTRICTED
\$10,000.00	4/23/2012	WORLD BICYCLE RELIEF	3900 EAST MEXICO AVENUE SUITE 600	DENVER	IL	80640-3587	UNITED STATES	UNRESTRICTED

\$4,897,000.43

480 00 Returned Check

Matching Cnts See Separate Schedule

\$4,897,000.43

\$4,871,013.16

Western Union Foundation
Matching Grants Paid During 2012

EIN 31-1738614
Statement 14

Supplier	Payment Amount	Address
BROOKLYN ACADEMY OF MUSIC	\$ 25,000.00	PETER JAY SHARP BLDG, 30 LAFAYETTE AVE, BROOKLYN, NY 11217, US
NEW YORK COMMUNITY TRUST AKA COMMUNITY I	\$ 25,000.00	909 THIRD AVE STE 22ND FL, NEW YORK, NY 10022-4731, US
ACADEMY FOR URBAN SCHOOL LEADERSHIP AUS	\$ 15,000.00	3400 N AUSTIN AVE, CHICAGO, IL 60634-4229, US
PARAGON FOUNDATION	\$ 15,000.00	543 S YORK ST, DENVER, CO 80209, US
MULTI CULTURAL MOSAIC FOUNDATION	\$ 14,000.00	2800 S PARKER RD STE 3 330, AURORA, CO 80014-1613, US
ALAMEDA COUNTY COMMUNITY FOOD BANK INC T	\$ 10,000.00	7800 EDGEWATER DR, OAKLAND, CA 94621-2004, US
ALLIANCE FOR CHOICE IN EDUCATION	\$ 10,000.00	1201 E COLFAX UNIT 302, DENVER, CO 80218, US
CHRISTIAN ACTION ASIA INC	\$ 10,000.00	PO BOX 6044, HOBOKEN, NJ 07030-7201, US
GUIDANCE CENTER INC THE	\$ 10,000.00	256 WASHINGTON ST, MOUNT VERNON, NY 10553-1052, US
NORTH SHORE CONGREGATION ISRAEL	\$ 10,000.00	1185 SHERIDAN RD, GLENCOE, IL 60022-1207, US
PARTNERS IN HEALTH	\$ 10,000.00	888 COMMONWEALTH AVE 3RD FL, BOSTON, MA 02215, US
ST. JOHNS LUTHERAN SCHOOL	\$ 10,000.00	700 S FRANKLIN ST, DENVER, CO 80209, US
MULTI CULTURAL MOSAIC FOUNDATION	\$ 8,900.00	2800 S PARKER RD STE 3 330, AURORA, CO 80014-1613, US
EDEN REFORESTATION PROJECTS	\$ 6,000.00	777 E ALOSTA AVE, AZUSA, CA 91702-3102, US
INTERNATIONAL RESCUE COMMITTEE	\$ 6,000.00	122 EAST 42ND ST, NEW YORK, NY 10168-1289, US
MATCHING GIFTS UNDER \$5K	\$ 288,652.71	
	<u>\$ 473,552.71</u>	

Page 1

Organization	Address	City	State	Province	Zip	Country	Amount
METRO VOLUNTEERS	789 SHERMAN STREET, SUITE 220	DENVER	CO		80203	UNITED STATES	100.00
MI CASA RESOURCE CENTER	360 ACOMA STREET	DENVER	CO		80223-1167	UNITED STATES	10,000.00
MI CASA RESOURCE CENTER	360 ACOMA STREET	DENVER	CO		80223-1167	UNITED STATES	100.00
MI CASA RESOURCE CENTER	360 ACOMA STREET	DENVER	CO		80223-1167	UNITED STATES	1,000.00
NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION	110 WILLIAM ST LBBY 5	NEW YORK	NY		10038-3912	UNITED STATES	20,000.00
ASHOKA. INNOVATORS FOR THE PUBLIC	1700 N MOORE ST STE 2000	ARLINGTON	VA		22209-1921	UNITED STATES	10,000.00
OUTREACH INTERNATIONAL	PO BOX 210	INDEPENDENCE	MO		64051-0210	UNITED STATES	25,000.00
OXFAM AMERICA INC	226 CAUSEWAY STREET	BOSTON	MA		02114-2171	UNITED STATES	3,000.00
ASHOKA. INNOVATORS FOR THE PUBLIC	1700 N MOORE ST STE 2000	ARLINGTON	VA		22209-1921	UNITED STATES	10,000.00
PEACE WITH CHRISTIAN SCHOOL	3290 SOUTH TOWER ROAD	AURORA	CO		80013	UNITED STATES	1,000.00
PEOPLE'S ACTION FOR COMMUNITY TRANSFORMATION (PACT)	9 EUREKA CRESCENT	KINGSTON 5	N/A		KINGSTON JAMAICA	JAMAICA	10.00
PEOPLE'S ACTION FOR COMMUNITY TRANSFORMATION (PACT)	9 EUREKA CRESCENT	KINGSTON 5	N/A		KINGSTON JAMAICA	JAMAICA	10.00
PEOPLE'S ACTION FOR COMMUNITY TRANSFORMATION (PACT)	9 EUREKA CRESCENT	KINGSTON 5	N/A		KINGSTON JAMAICA	JAMAICA	25.00
PEOPLE'S ACTION FOR COMMUNITY TRANSFORMATION (PACT)	9 EUREKA CRESCENT	KINGSTON 5	N/A		KINGSTON JAMAICA	JAMAICA	10.00
PEOPLE'S ACTION FOR COMMUNITY TRANSFORMATION (PACT)	9 EUREKA CRESCENT	KINGSTON 5	N/A		KINGSTON JAMAICA	JAMAICA	10.00
PEOPLE'S ACTION FOR COMMUNITY TRANSFORMATION (PACT)	9 EUREKA CRESCENT	KINGSTON 5	N/A		KINGSTON JAMAICA	JAMAICA	132.00
PEOPLE'S ACTION FOR COMMUNITY TRANSFORMATION (PACT)	9 EUREKA CRESCENT	KINGSTON 5	N/A		KINGSTON JAMAICA	JAMAICA	290.00
PEOPLE'S ACTION FOR COMMUNITY TRANSFORMATION (PACT)	9 EUREKA CRESCENT	KINGSTON 5	N/A		KINGSTON JAMAICA	JAMAICA	10.00
PEOPLE'S ACTION FOR COMMUNITY TRANSFORMATION (PACT)	9 EUREKA CRESCENT	KINGSTON 5	N/A		KINGSTON JAMAICA	JAMAICA	10.00
PEOPLE'S ACTION FOR COMMUNITY TRANSFORMATION (PACT)	9 EUREKA CRESCENT	KINGSTON 5	N/A		KINGSTON JAMAICA	JAMAICA	70.00
PEOPLE'S ACTION FOR COMMUNITY TRANSFORMATION (PACT)	9 EUREKA CRESCENT	KINGSTON 5	N/A		KINGSTON JAMAICA	JAMAICA	20.00
PEOPLE'S ACTION FOR COMMUNITY TRANSFORMATION (PACT)	9 EUREKA CRESCENT	KINGSTON 5	N/A		KINGSTON JAMAICA	JAMAICA	10.00
PEOPLE'S ACTION FOR COMMUNITY TRANSFORMATION (PACT)	9 EUREKA CRESCENT	KINGSTON 5	N/A		KINGSTON JAMAICA	JAMAICA	40.00
PEOPLE'S ACTION FOR COMMUNITY TRANSFORMATION (PACT)	9 EUREKA CRESCENT	KINGSTON 5	N/A		KINGSTON JAMAICA	JAMAICA	10.00
PEOPLE'S ACTION FOR COMMUNITY TRANSFORMATION (PACT)	9 EUREKA CRESCENT	KINGSTON 5	N/A		KINGSTON JAMAICA	JAMAICA	20.00
PEOPLE'S ACTION FOR COMMUNITY TRANSFORMATION (PACT)	9 EUREKA CRESCENT	KINGSTON 5	N/A		KINGSTON JAMAICA	JAMAICA	50,000.00
PEOPLE'S ACTION FOR COMMUNITY TRANSFORMATION (PACT)	9 EUREKA CRESCENT	KINGSTON 5	N/A		KINGSTON JAMAICA	JAMAICA	50,000.00
PHILIPPINE RED CROSS	PHILIPPINE RED CROSS NATIONAL HEADQUARTER MANILA	KINGSTON 5	N/A	NCR	2803	PHILIPPINES	10,000.00
PRATHAM USA	C/O GEOSPHERE CAPITAL 733 THIRD AVENUE, 19TH FLOOR	SYRACUSE	NY		13210-4224	UNITED STATES	0.30
PROLITERACY	431 18TH STREET NW	WASHINGTON	DC		20006-5008	UNITED STATES	30.00
AMERICAN RED CROSS NATIONAL HEADQUARTERS	431 18TH STREET NW	WASHINGTON	DC		20006-5009	UNITED STATES	20.00
AMERICAN RED CROSS NATIONAL HEADQUARTERS	431 18TH STREET NW	WASHINGTON	DC		20006-5009	UNITED STATES	10.00
AMERICAN RED CROSS NATIONAL HEADQUARTERS	431 18TH STREET NW	WASHINGTON	DC		20006-5009	UNITED STATES	25,000.00
SALZBURG GLOBAL SEMINAR, INC	1730 PENNSYLVANIA AVE NW SUITE 250	WASHINGTON	DC		20006-4706	UNITED STATES	3,032.00
SAVE THE CHILDREN FEDERATION INC	54 WILTON ROAD	WESTPORT	CT		6880	UNITED STATES	7,100.00
SAVE THE CHILDREN FEDERATION INC	54 WILTON ROAD	WESTPORT	CT		6880	UNITED STATES	1,000.00
SAVE THE CHILDREN FEDERATION INC	54 WILTON ROAD	WESTPORT	CT		6880	UNITED STATES	5,000.00
SAVE THE CHILDREN FEDERATION INC	54 WILTON ROAD	WESTPORT	CT		6880	UNITED STATES	310,000.00
THE LEBANESE ASSOCIATION OF SOS CHILDREN'S VILLAGES	JISR EL BACHA- MONSEIGNEUR CHIBLI STREET-BEIRUT	KUALA LUMPUR	0		55-242	LEBANON	12,705.48
STEPPING STONES LIVING CENTRE	111, JALAN TANJONG 12, TAMAN SEPUJUH, 58000	WASHINGTON	DC		20006-4401	UNITED STATES	50.00
THE TRUST FOR THE AMERICAS	1880 F ST NW 6TH FLR	NEW YORK	NY		10038-4912	UNITED STATES	50,000.00
UNICEF	125 MAIDEN LANE 10TH FLR	NEW YORK	NY		10038-4912	UNITED STATES	125,000.00
UNICEF	125 MAIDEN LANE 10TH FLR	NEW YORK	NY		10038-4912	UNITED STATES	5,000.00
UNICEF	125 MAIDEN LANE 10TH FLR	NEW YORK	NY		10038-4912	UNITED STATES	25,000.00
UNICEF	125 MAIDEN LANE 10TH FLR	NEW YORK	NY		10038-4912	UNITED STATES	1,000.00
UNICEF	125 MAIDEN LANE 10TH FLR	NEW YORK	NY		10038-4912	UNITED STATES	10,550.00
UNICEF	125 MAIDEN LANE 10TH FLR	NEW YORK	NY		10038-4912	UNITED STATES	6,000.00
UNICEF	125 MAIDEN LANE 10TH FLR	NEW YORK	NY		10038-4912	UNITED STATES	310,000.00
UNICEF	125 MAIDEN LANE 10TH FLR	NEW YORK	NY		10038-4912	UNITED STATES	50,000.00
UNICEF	125 MAIDEN LANE 10TH FLR	NEW YORK	NY		10038-4912	UNITED STATES	250,000.00
UNICEF	125 MAIDEN LANE 10TH FLR	NEW YORK	NY		10038-4912	UNITED STATES	75,000.00
UNICEF	125 MAIDEN LANE 10TH FLR	NEW YORK	NY		10038-4912	UNITED STATES	10,000.00
UNICEF	125 MAIDEN LANE 10TH FLR	NEW YORK	NY		10038-4912	UNITED STATES	3,000.00
UNICEF	125 MAIDEN LANE 10TH FLR	NEW YORK	NY		10038-4912	UNITED STATES	21,000.00
UNICEF	125 MAIDEN LANE 10TH FLR	NEW YORK	NY		10038-4912	UNITED STATES	15,000.00
UNICEF	125 MAIDEN LANE 10TH FLR	NEW YORK	NY		10038-4912	UNITED STATES	3,000.00
UNICEF	125 MAIDEN LANE 10TH FLR	NEW YORK	NY		10038-4912	UNITED STATES	23,274.00

Organization	Address	City	State	Province	Zip	Country	Amount
WORLD FOOD PROGRAM USA	1819 L STREET NW, SUITE 900	WASHINGTON	DC		20036	UNITED STATES	42,516.00
WORLD FOOD PROGRAM USA	1819 L STREET NW, SUITE 900	WASHINGTON	DC		20036	UNITED STATES	28,368.13
WORLD FOOD PROGRAM USA	1819 L STREET NW, SUITE 900	WASHINGTON	DC		20036	UNITED STATES	15,000.00
WORLD FOOD PROGRAM USA	1819 L STREET NW, SUITE 900	WASHINGTON	DC		20036	UNITED STATES	1,210.00
WORLD FOOD PROGRAMME	PORTE 1331, AVENUE DE L'OUA, BADALABOUGOULI BAMA KO	DENVER	0		BP 120	MAI	5,631.87
XSCI AT THE UNIVERSITY OF COLORADO DENVER	900 AURARIA PARKWAY	DENVER	CO		80204	UNITED STATES	150.00
TSINGHUA UNIVERSITY EDUCATION FOUNDATION	BUILDING 2, 34 MIDDLE DONGSANHUAN ROAD	BEIJING	N/A		100020	CHINA	20,000.00
GOING TO SCHOOL FUND	D-12A KAILASH COLONY, GROUND FLOOR	NEW DELHI	N/A		110048	INDIA	20,000.00
LITHUANIA FOUNDATION	J BALCIKONIO STR 3	VILNIUS			LT-08247	LITHUANIA	3,400.00
LITHUANIA FOUNDATION	J BALCIKONIO STR 3	VILNIUS			LT-08247	LITHUANIA	880.00
UNITED NEIGHBORHOOD ORGANIZATION	854 WEST WASHINGTON, 3RD FLOOR	CHICAGO	IL		60607	UNITED STATES	2,000.00
HABITAT PARA LA HUMANIDAD PARAGUAY	SARGENTO TOMAS LOMBARDO 352	ASUNCION	N/A	NOT APPLICABLE	0	PARAGUAY	22,000.00
INTERNATIONAL RESCUE COMMITTEE, INC	122 EAST 42ND STREET	NEW YORK	NY		10168	UNITED STATES	16,140.00
EDEN SOCIAL WELFARE FOUNDATION	3F NO 55 SEC 1, WANKEI ST., WEN SHAN DISTRICT	TAIPEI	N/A		11665	TAIWAN, PROVINCE OF CI	15,000.00
WORLD FOOD PROGRAM USA	1819 L STREET NW, SUITE 900	WASHINGTON	DC		20036	UNITED STATES	3,478.00
WORLD FOOD PROGRAM USA	1819 L STREET NW, SUITE 900	WASHINGTON	DC		20036	UNITED STATES	6,388.00
WORLD FOOD PROGRAM USA	1819 L STREET NW, SUITE 900	WASHINGTON	DC		20036	UNITED STATES	74.00
WORLD FOOD PROGRAM USA	1819 L STREET NW, SUITE 900	WASHINGTON	DC		20036	UNITED STATES	14,000.00
WORLD FOOD PROGRAM USA	1819 L STREET NW, SUITE 900	WASHINGTON	DC		20036	UNITED STATES	8,804.00
WORLD FOOD PROGRAM USA	1819 L STREET NW, SUITE 900	WASHINGTON	DC		20036	UNITED STATES	18,278.00
INTERNATIONAL RESCUE COMMITTEE	8700 GEORGIA AVENUE, SUITE 500	SILVER SPRING	MD		20910	UNITED STATES	13,508.00
WORLD FOOD PROGRAM USA	1819 L STREET NW, SUITE 900	WASHINGTON	DC		20036	UNITED STATES	702.00
SOS VILLAGES D'ENFANTS CAMEROON	1819, RUE CHARLES BINDZI (DRAGAGES)	YAOUNDE	N/A	CENTRE	237	CAMEROON	30,000.00
MERCY CORPS	45 SW ANKENY STREET	PORTLAND	OR		97204	UNITED STATES	15,000.00
MERCY CORPS	45 SW ANKENY STREET	PORTLAND	OR		97204	UNITED STATES	15,000.00
MERCY CORPS	45 SW ANKENY STREET	PORTLAND	OR		97204	UNITED STATES	30,000.00
AMERICAN RED CROSS	117 W WASHINGTON ST	MORRIS	IL		60450-2144	UNITED STATES	11,000.00
UNICEF	125 MAIDEN LANE 10TH FLR	NEW YORK	NY		10038-4912	UNITED STATES	7,998.00
UNICEF	125 MAIDEN LANE 10TH FLR	NEW YORK	NY		10038-4912	UNITED STATES	6,000.00
SOS VILLAGES D'ENFANTS CAMEROON	1819, RUE CHARLES BINDZI (DRAGAGES)	YAOUNDE	N/A	CENTRE	237	CAMEROON	2,225.82
SOS VILLAGES D'ENFANTS CAMEROON	1819, RUE CHARLES BINDZI (DRAGAGES)	YAOUNDE	N/A	CENTRE	237	CAMEROON	5,237.20
SOS VILLAGES D'ENFANTS CAMEROON	1819, RUE CHARLES BINDZI (DRAGAGES)	YAOUNDE	N/A	CENTRE	237	CAMEROON	2,199.80
VIETNAM ASSOCIATION OF MANPOWER SUPPLY	73 NGUYEN HONG ST.	HA NOI	0		70000	VIET NAM	30,000.00
AMERICAN RED CROSS NATIONAL HEADQUARTERS	431 18TH STREET NW	WASHINGTON	DC		20006-5009	UNITED STATES	20,610.00
SOS VILLAGES D'ENFANTS CAMEROON	1819, RUE CHARLES BINDZI (DRAGAGES)	YAOUNDE	N/A	CENTRE	237	CAMEROON	7,803.00
SOS VILLAGES D'ENFANTS CAMEROON	1819, RUE CHARLES BINDZI (DRAGAGES)	YAOUNDE	N/A	CENTRE	237	CAMEROON	8,063.10
TECHO	2050 SW 22ND ST STE 508	MIAMI	FL		33145-2882	UNITED STATES	10,320.80
TECHO	2050 SW 22ND ST STE 508	MIAMI	FL		33145-2882	UNITED STATES	10,320.80
AMERICAN RED CROSS	117 W WASHINGTON ST	MORRIS	IL		60450-2144	UNITED STATES	200,000.00
HILFswerk AUSTRIA INTERNATIONAL	DERVISA NUMICA 6	SARAJEVO	N/A		71000	BOSNIA AND HERZEGOVII	20,000.00
AMERICAN RED CROSS	117 W WASHINGTON ST	MORRIS	IL		60450-2144	UNITED STATES	275,147.25
JEWISH UNITED FUND	30 S WELLS ST	CHICAGO	IL		60608-5054	UNITED STATES	60,000.00
RANSOM EVERGLADES SCHOOL	3575 MAIN HWY	COCONUT GROVE	FL		33133-5903	UNITED STATES	200,000.00
MARIA HIGH SCHOOL	6727 S CALIFORNIA AVENUE	CHICAGO	IL		60629-1816	UNITED STATES	50,000.00
LEHRMAN COMMUNITY DAY SCHOOL	727 LEHRMAN DRIVE	MIAMI BEACH	FL		33141-2207	UNITED STATES	50,000.00
MASSACHUSETTS INSTITUTE OF TECHNOLOGY	77 MASSACHUSETTS AVE	CAMBRIDGE	MA		02138-4307	UNITED STATES	200,000.00
BERNARD ZELL ANSHE EMET JEWISH DAY SCHOOL	3751 N BROADWAY STREET	CHICAGO	IL		60613	UNITED STATES	50,000.00
LOYOLA UNIVERSITY CHICAGO	820 N MICHIGAN AVE	CHICAGO	IL		60611-2147	UNITED STATES	200,000.00
UNIVERSITY OF MIAMI	1507 LEVANTE AVENUE, RM 114	MORRIS	FL		33146	UNITED STATES	50,000.00
AMERICAN RED CROSS	117 W WASHINGTON ST	MORRIS	IL		60450-2144	UNITED STATES	20,000.00
KOLLAH FOUNDATION INC.	GSA ROAD	PAYNESVILLE	N/A	MONTERRADO	100010	LIBERIA	2,000.00
LEADERSHIP ENTERPRISE FOR A DIVERSE AMERICA	501 SEVENTH AVENUE, 7TH FLOOR	NEW YORK	NY		10018	UNITED STATES	10,000.00
P4L	1800 WEST LOOP S STE 1875	HOUSTON	TX		77027-3209	UNITED STATES	20,000.00
U S - MEXICO FOUNDATION	700 12TH STREET NW, SUITE 1050	WASHINGTON	DC		20005	UNITED STATES	250,000.00

4,981,338.02

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

Statement 16
EIN 31-1738614

Part VIII – Information about Officers, Directors, etc.

Luella Chavez D'Angelo, Executive Officer, spent her time in 2012 equally between the Foundation and Western Union Company. As such, 50% of her compensation was paid for by the Foundation. The Foundation's share of her compensation is reflected on Statement 10.

Patrick Gaston began his employment with the Foundation in December 2012. He was named president of the Foundation by its board of directors effective January 30, 2013.

Form 990-PF Part VIII - List of Officers, Directors Statement 10
Trustees and Foundation Managers

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Expense Contrib 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 thru 11/2012 2.00	0.	0. 0.
John Dye 12500 E. Belford Avenue, Suite M1-I Englewood, CO 80012	Board Chair beg 11/2012 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.
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.

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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 16 20.00	176,479.	10,781.	0.
Patrick Gaston 12500 E. Belford Avenue, Suite M1-I Englewood, CO 80012	Incoming President Stmt 16 40.00	33,750.	0.	0.

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

210,229.	10,781.	0.
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