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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

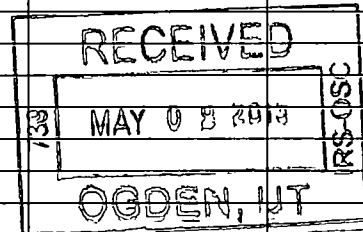
For calendar year 2012 or tax year beginning

, 2012, and ending

, 20

Name of foundation WELLS FARGO FOUNDATION		A Employer identification number 41-1367441
Number and street (or P O box number if mail is not delivered to street address) 90 SOUTH 7TH ST; MAC: N9305-164		B Telephone number (see instructions) 612-667-6975
City or town, state, and ZIP code MINNEAPOLIS, MN 55479		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) \$ 619,062,020		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	248,002,656			
2	Check ☐ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	9,493,433	9,493,433		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	17,492,505			
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)		99,811,202		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	Total. Add lines 1 through 11	274,988,594	109,304,635		
13	Compensation of officers, directors, trustees, etc.				
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions)	618,000			
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)	1,456,686	1,456,686		
24	Total operating and administrative expenses. Add lines 13 through 23	2,074,686	1,456,686		
25	Contributions, gifts, grants paid	217,659,904			
26	Total expenses and disbursements. Add lines 24 and 25	219,734,590	1,456,686		
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	55,254,004			
b	Net investment income (if negative, enter -0-)		107,847,949		
c	Adjusted net income (if negative, enter -0-)				



917 5

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		54,409,754	41,126,679	41,126,679
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶ 246,871,748				
		Less: allowance for doubtful accounts ▶		65,844,198	246,871,748	246,871,748
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U.S. and state government obligations (attach schedule)	17,759,833	7,398,027	7,398,027	
	b	Investments - corporate stock (attach schedule)	297,167,054	218,288,967	218,288,967	
	c	Investments - corporate bonds (attach schedule)	83,215,771	90,099,555	90,099,555	
	Liabilities	11	Investments - land, buildings, and equipment basis ▶			
		Less: accumulated depreciation (attach schedule) ▶				
12		Investments - mortgage loans				
13		Investments - other (attach schedule)	9,079,431	11,449,940	11,449,940	
14		Land, buildings, and equipment basis ▶				
		Less: accumulated depreciation (attach schedule) ▶				
15		Other assets (describe ▶)	4,005,067	3,827,104	3,827,104	
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	531,481,108	619,062,020	619,062,020	
17		Accounts payable and accrued expenses	18,479,548	16,655,016		
18		Grants payable				
19	Deferred revenue					
20	Loans from officers, directors, trustees, and other disqualified persons					
21	Mortgages and other notes payable (attach schedule)					
22	Other liabilities (describe ▶)					
23	Total liabilities (add lines 17 through 22)	18,479,548	16,655,016			
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				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds	513,001,560	602,407,004		
	30	Total net assets or fund balances (see instructions)	513,001,560	602,407,004		
31	Total liabilities and net assets/fund balances (see instructions)	531,481,108	619,062,020			

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	513,001,560
2. Enter amount from Part I, line 27a	2	55,254,004
3. Other increases not included in line 2 (itemize) ▶ <u>FAS 115 ADJUSTMENT</u>	3	34,151,440
4. Add lines 1, 2, and 3	4	602,407,004
5. Decreases not included in line 2 (itemize) ▶	5	
6. Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	602,407,004

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(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			
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 99,811,202				
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 3				

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

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

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

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

☐ Yes ☒ No

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

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	104,287,446	400,373,170	0.2605
2010	95,985,401	278,848,226	0.3442
2009	68,367,615	234,750,297	0.2912
2008	66,702,936	369,216,397	0.1807
2007	61,136,206	470,068,167	0.1301
2 Total of line 1, column (d)			1.2067
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			0.2413
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			446,318,719
5 Multiply line 4 by line 3			107,696,707
6 Enter 1% of net investment income (1% of Part I, line 27b)			1,078,479
7 Add lines 5 and 6			108,775,186
8 Enter qualifying distributions from Part XII, line 4			219,734,590

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		1	1,078,479
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	1,078,479
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	1,078,479
6 Credits/Payments			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	1,106,072	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	1,106,072	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	27,593	
11 Enter the amount of line 10 to be Credited to 2013 estimated tax ☒ 27,593 Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		X
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?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ MINNESOTA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶ <u>HTTPS://WWW.WELLSFARGO.COM/ABOUT/CHARITABLE</u>				
14	The books are in care of ▶ <u>PARENT & SUBSIDIARY ACCOUNTING</u> Telephone no ▶ <u>612-667-6975</u>			
	Located at ▶ <u>MINNEAPOLIS, MN</u> ZIP+4 ▶ <u>55479</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			☐
	and enter the amount of tax-exempt interest received or accrued during the year	15		
16	At any time during calendar year 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?	16	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶			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)?	1b	
Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 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.)	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)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

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

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ **5b**Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ **6b** ☒

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ **7b****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

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

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

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

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

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

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3 ►	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	401,453,382
b	Average of monthly cash balances	1b	51,662,069
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	453,115,451
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	453,115,451
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	6,796,732
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	446,318,719
6	Minimum investment return. Enter 5% of line 5	6	22,315,936

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	22,315,936
2a	Tax on investment income for 2012 from Part VI, line 5	2a	1,078,479
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	1,078,479
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	21,237,457
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	21,237,457
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	21,237,457

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	219,734,590
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	219,734,590
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	1,078,479
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	218,656,111
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				21,237,457
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012				
a From 2007 38,647,539				
b From 2008 48,450,191				
c From 2009 57,028,617				
d From 2010 82,919,026				
e From 2011 90,778,644				
f Total of lines 3a through e	317,824,017			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 219,734,590				
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				21,237,457
e Remaining amount distributed out of corpus	198,497,133			
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	516,321,150			
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 instructions				
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) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	38,647,539			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	477,673,611			
10 Analysis of line 9				
a Excess from 2008 48,450,191				
b Excess from 2009 57,028,617				
c Excess from 2010 82,919,026				
d Excess from 2011 90,778,644				
e Excess from 2012 198,497,133				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling**b** Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

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

Tax year	Prior 3 years				(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
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					

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))

NOT APPLICABLE

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

NOT APPLICABLE

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 addressedVARIOUS - SEE [HTTPS://WWW.WELLSFARGO.COM/ABOUT/CHARITABLE](https://www.wellsfargo.com/about/charitable)**b** The form in which applications should be submitted and information and materials they should include[HTTPS://WWW.WELLSFARGO.COM/ABOUT/CHARITABLE](https://www.wellsfargo.com/about/charitable)**c** Any submission deadlines

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors.[HTTPS://WWW.WELLSFARGO.COM/ABOUT/CHARITABLE](https://www.wellsfargo.com/about/charitable)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE ATTACHED	N/A		SUPPORT OF COMMUNITY DEVELOPMENT, EDUCATION, AND HUMAN SERVICES	217,659,904
Total ► 3a				217,659,904
b <i>Approved for future payment</i> SEE ATTACHED	N/A		SUPPORT OF COMMUNITY DEVELOPMENT, EDUCATION, AND HUMAN SERVICES	21,056,000
Total ► 3b				21,056,000

Form **990-PF** (2012)

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income	Excluded by section 512, 513, or 514	(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount
1 Program service revenue				
a _____				
b _____				
c _____				
d _____				
e _____				
f _____				
g Fees and contracts from government agencies				
2 Membership dues and assessments				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities			14	9,493,433
5 Net rental income or (loss) from real estate				
a Debt-financed property				
b Not debt-financed property				
6 Net rental income or (loss) from personal property				--
7 Other investment income			18	17,492,505
8 Gain or (loss) from sales of assets other than inventory				
9 Net income or (loss) from special events				
10 Gross profit or (loss) from sales of inventory				
11 Other revenue a _____				
b _____				
c _____				
d _____				
e _____				
12 Subtotal. Add columns (b), (d), and (e)				26,985,938
13 Total. Add line 12, columns (b), (d), and (e)				26,985,938

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

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

[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

**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.

Matthew B. Hendon
Signature of officer or trustee

4/26/13
Date

► PRESIDENT
Title

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

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

Firm's name ▶

Firm's EIN ▶

Firm's address ►

Phone no

Schedule of Contributors

OMB No 1545-0047

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

2012

Name of the organization

Employer identification number

WELLS FARGO FOUNDATION

41-1367441

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

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

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

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

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

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

- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ► \$ _____

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

Name of organization

WELLS FARGO FOUNDATION

Employer identification number

41-1367441

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	WELLS FARGO & COMPANY 90 SOUTH 7TH STREET, MAC N9305-164 MINNEAPOLIS, MN 55479	\$ 181,022,559	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
2	NORWEST LIMITED 90 SOUTH 7TH STREET, MAC N9035-164 MINNEAPOLIS, MN 55479	\$ 66,974,921	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
3	WELLS FARGO & COMPANY 90 SOUTH 7TH STREET, MAC N9305-164 MINNEAPOLIS, MN 55479	\$ 5,176	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

41-1367441

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	INCREASE OF COMMITMENT RECEIVABLE FROM WELLS FARGO & COMPANY	\$ 181,022,559	VARIOUS
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	CONTRIBUTION OF 1,536,827 SHARES OF RAX STOCK	\$ 66,974,921	01/03/2012
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Check No.	Check Date	Payee Legal Name	Amount
130860	01/05/2012	BUTTE EMERGENCY FOOD BANK	200 00
130861	01/05/2012	HUMAN RESOURCES COUNCIL DISTRICT XII	200 00
130862	01/05/2012	PEARLS FOR TEEN GIRLS INC	3,000 00
130863	01/06/2012	CHALLENGERS BOYS & GIRLS CLUB	10,000 00
130864	01/06/2012	FULL CIRCLE FUND	5,000 00
130865	01/06/2012	LJR INTELLECT ACADEMY OF THE ARTS	2,500 00
130866	01/06/2012	MENTORING & PARTNERSHIP FOR YOUTHDEVELOPMENT	5,000 00
130867	01/06/2012	UNIVERSITY OF UTAH	1,000 00
130868	01/09/2012	BOYS AND GIRLS CLUBS OF GREATER LA CROSSE INC	300 00
130869	01/09/2012	CATHOLIC CHARITIES OF SOUTHERN MISSOURI	1,000 00
130870	01/09/2012	COMPUTER TECHNOLOGIES PROGRAM	5,000 00
130871	01/09/2012	FOUNDATION CENTER	15,000 00
130872	01/09/2012	FORT WAYNE HOUSING AUTHORITY	4,000 00
130873	01/09/2012	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	8,500 00
130874	01/09/2012	GOOD SHEPHERD CENTER	250 00
130875	01/09/2012	HOUSING AUTHORITY OF GRAND JUNCTION	7,500 00
130876	01/09/2012	NIROGA INSTITUTE	5,000 00
130877	01/09/2012	SUSAN G KOMEN BREAST CANCER FOUNDATION	100 00
130878	01/09/2012	TENNESSEE HOUSING DEVELOPMENT AGENCY	5,000 00
130879	01/09/2012	YOUNG PEOPLES SYMPHONY ORCHESTRA ASSOCIATION	1,000 00
130880	01/09/2012	JUNIOR ACHIEVEMENT OF NORTHERN CALIFORNIA	40,000 00
130881	01/10/2012	ALBEMARLE COUNTY SHERIFF	500 00
130882	01/10/2012	SETON HEALTHCARE	2,500 00
130883	01/10/2012	HOUSTON LIVESTOCK SHOW & RODEO INC	1,000 00
130884	01/10/2012	KENAI PENINSULA UNITED WAY	7,000 00
130885	01/10/2012	KIPP ADELANTE PREPARATORY ACADEMY	6,000 00
130886	01/10/2012	KIPP LA SCHOOLS	27,750 00
130887	01/10/2012	NATIONAL MULTIPLE SCLEROSIS SOCIETY	200 00
130888	01/11/2012	ABILITIES UNITED	250 00
130889	01/11/2012	AMERICAN LUNG ASSOCIATION OF UTAH	1,000 00
130890	01/11/2012	DUCKS UNLIMITED INC	300 00
130891	01/11/2012	E F W C PHILANTHROPIES INC	750 00
130892	01/11/2012	FAIRVIEW FOUNDATION	100 00
130893	01/11/2012	FRIENDS OF THE ALAMEDA ANIMAL SHELTER	250 00
130894	01/11/2012	FRIENDS OF THE@NEW ULM PUBLIC LIBRARY	100 00
130895	01/11/2012	LANCE ARMSTRONG FOUNDATION	250 00
130896	01/11/2012	NATIONAL COALITION FOR HOMELESS VETERANS	250 00
130897	01/11/2012	NEW PRAGUE HIGH SCHOOL	1,000 00
130898	01/11/2012	PHILIPPINE INTERNATIONAL AID	250 00
130899	01/11/2012	RED WING YOUTH OUTREACH PROGRAM INC	500 00
130900	01/11/2012	SEGUIN PARENT TEACHER COMMUNITY	150 00
130901	01/11/2012	ST JUDE CHILDRENS RESEARCH HOSPITAL INC	250 00
130902	01/11/2012	URBAN LEAGUE OF PORTLAND	250 00
130903	01/11/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF THE PIKES PEAK REGION	10,000 00
130904	01/12/2012	A PLACE FOR HOPE INC	250 00
130905	01/12/2012	AMERICAN CANCER SOCIETY INC	50 00
130906	01/12/2012	AMERICAN CANCER SOCIETY INC	2,500 00
130907	01/12/2012	AMERICAN HEART ASSOCIATION INC	25,000 00
130908	01/12/2012	AMERICAN NATIONAL RED CROSS	25,000 00
130909	01/12/2012	ANIMAL HUMANE SOCIETY	250 00
130910	01/12/2012	BIG BROTHERS BIG SISTERS OF GREATER CHARLOTTE	1,000 00
130911	01/12/2012	BOY SCOUTS OF AMERICA	2,500 00
130912	01/12/2012	BOYS & GIRLS CLUBS OF THE EAST VALLEY	17,000 00
130913	01/12/2012	CHILDSPLAY INC	13,000 00
130914	01/12/2012	DIOCESE OF OAKLAND CA DEPARTMENT OF EDUCATION	10,000 00
130915	01/12/2012	EAST BAY COMMUNITY RECOVERY PROJECT	250 00
130916	01/12/2012	FOOD BANK OF IOWA	250 00
130917	01/12/2012	FRIENDS OF A K SMILEY PUBLIC LIBRARY	250 00
130918	01/12/2012	GIRL SCOUTS OF CENTRAL ILLINOIS INC	250 00
130919	01/12/2012	HEART & HANDS WORKING TOGETHER	3,000 00
130920	01/12/2012	HOPE CLUBHOUSE OF SOUTHWEST FL INC	500 00
130921	01/12/2012	JAPANESE CULTURAL & COMMUNITY CENTER OF NORTHERN CALIFORNIA	250 00
130922	01/12/2012	JORDAN EDUCATION FOUNDATION	3,500 00
130923	01/12/2012	KIDSINGERS	5,000 00
130924	01/12/2012	LACROSSE CONCERT BAND	100 00
130925	01/12/2012	NASHVILLE ALLIANCE FOR PUBLIC EDUCATION INC	5,000 00

2012 Foundation donations xls

Check No.	Check Date	Payee Legal Name	Amount
130926	01/12/2012	NASSAU COUNTY SCHOOL DISTRICT	1,000 00
130927	01/12/2012	NEW HORIZONS CRISIS CENTER INC	2,000 00
130928	01/12/2012	NORTH DAKOTA WINTER SHOW FOUNDATION	100 00
130929	01/12/2012	PAGE EDUCATION FOUNDATION	100 00
130930	01/12/2012	PHEASANTS FOREVER INC	100 00
130931	01/12/2012	SAHUARO GIRL SCOUT COUNCIL INC	2,000 00
130932	01/12/2012	SAN FRANCISCO SCHOOL ALLIANCE FOUNDATION	500 00
130933	01/12/2012	SCHOLARSHIP AMERICA INC	1,000 00
130934	01/12/2012	SCOTTSDALE LEADERSHIP INC	2,500 00
130935	01/12/2012	SIKH ASSOCIATION OF UTAH INC	250 00
130936	01/12/2012	SUTTER COUNTY SUPERINTENDENT OF SCHOOLS	1,000 00
130937	01/12/2012	TEN THOUSAND VILLAGES UTAH INC	1,000 00
130938	01/12/2012	UTAH COUNCIL FOR CRIME PREVENTION	600 00
130939	01/12/2012	VALLEY SPRINGS PRESBYTERIAN CHURCH	5,000 00
130940	01/12/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN MINNEAPOLIS	5,000 00
130941	01/12/2012	ZACCHO S F	5,000 00
130942	01/13/2012	CALIFORNIA STATE UNIVERSITY FRESNO FOUNDATION	50,000 00
130942	01/13/2012	CALIFORNIA STATE UNIVERSITY FRESNO FOUNDATION	100,000 00
130943	01/13/2012	CENTER FOR CIVIC PARTICIPATION	1,000 00
130944	01/13/2012	CONCORD HIGH SCHOOL PARENTS CLUB	250 00
130945	01/13/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	10,000 00
130946	01/13/2012	NATIONAL CHILD SAFETY COUNCIL	105 00
130947	01/13/2012	OASIS INSTITUTE	2,500 00
130948	01/13/2012	OPPORTUNITY FINANCE NETWORK	1,000,000 00
130949	01/13/2012	PITA HALL OF FAME	250 00
130950	01/13/2012	STEVENSON ELEMENTARY SCHOOL	250 00
130951	01/13/2012	THE NATIONS ASSOCIATION CHARITIES INC	5,000 00
130952	01/13/2012	WOUNDED WARRIOR PROJECT	5,000 00
130953	01/13/2012	WYMAN CENTER INC	5,000 00
130954	01/13/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER ST LOUIS	4,500 00
130955	01/17/2012	ABOVE THE E D G E	1,000 00
130956	01/17/2012	BIG BROTHERS BIG SISTERS - VENICE	10,000 00
130957	01/17/2012	COMMUNITY FOUNDATION OF THE GUNNISON VALLEY	500 00
130958	01/17/2012	COMMUNITY HOUSING DEVELOPMENT CORPORATION OF NORTH RICHMOND	1,000 00
130959	01/17/2012	FAITH OUTREACH MINISTRY	500 00
130960	01/17/2012	FERST FOUNDATION FOR CHILDHOOD LITERACY INC	250 00
130961	01/17/2012	FISHER HOUSE OF THE EMERALD COAST INC	500 00
130962	01/17/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	35,000 00
130963	01/17/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	35,000 00
130964	01/17/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
130965	01/17/2012	HARRISON NEIGHBORHOOD ASSOCIATION	2,500 00
130966	01/17/2012	HIGH DESERT DOMESTIC VIOLENCE PROGRAM	5,000 00
130967	01/17/2012	HOUSING CALIFORNIA	5,000 00
130968	01/17/2012	KIPP LA SCHOOLS	27,750 00
130969	01/17/2012	OLIVE CREST	10,000 00
130970	01/17/2012	REBUILDING TOGETHER GREATER DES MOINES	30,000 00
130971	01/17/2012	REDLANDS CHRISTIAN MIGRANT ASSOCIATION INC	10,000 00
130972	01/17/2012	SAN JUAN COUNTY SCHOOL DISTRICT FOUNDATION	500 00
130973	01/17/2012	UNITED WAY OF CENTRAL FLORIDA INC	500 00
130974	01/17/2012	UNITED WAY OF THE BLACK HILLS	125 00
130975	01/17/2012	YORKVILLE COMMON PANTRY	10,000 00
130976	01/18/2012	AMERICAN CENTER FOR EDUCATIONAL OPPORTUNITIES	15,000 00
130977	01/18/2012	CENTER FOR LUPUS CARE INC	500 00
130978	01/18/2012	CHABAD OF GLENDALE AND THE FOOTHILL COMMUNITIES INCORPORATED	500 00
130979	01/18/2012	FAMILY YMCA OF THE DESERT	15,000 00
130980	01/18/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	35,000 00
130981	01/18/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
130982	01/18/2012	HABITAT FOR HUMANITY OF THE WEST VALLEY	35,000 00
130983	01/18/2012	HANDSON GREATER PHOENIX	9,400 00
130984	01/18/2012	HARAMBEE CHRISTIAN FAMILY CENTER	500 00
130985	01/18/2012	THE HENRY W GRADY HEALTH SYSTEM FOUNDATION INC	3,000 00
130986	01/18/2012	HOMBRE NUEVO	500 00
130987	01/18/2012	HOUSE OF RUTH INC	200 00
130988	01/18/2012	IDAHO COUNCIL ON ECONOMIC EDUCATION INC	5,000 00
130989	01/18/2012	KNAR NONPROFIT CULTURAL CORPORATION	500 00
130990	01/18/2012	LATINO ARTS LA	500 00

2012 Foundation donations xls

Check No.	Check Date	Payee Legal Name	Amount
130991	01/18/2012	LOAVES AND FISHES TOO	5,000 00
130992	01/18/2012	MILE SQUARE FOUNDATION	500 00
130993	01/18/2012	ONEIDA STAKE ACADEMY FOUNDATION INC	500 00
130994	01/18/2012	OPTIMIST INTERNATIONAL FOUNDATION	1,000 00
130995	01/18/2012	OPTIMIST INTERNATIONAL FOUNDATION	1,000 00
130996	01/18/2012	PELICAN RAPIDS PUBLIC SCHOOLS	1,000 00
130997	01/18/2012	REBUILDING TOGETHER PITT COUNTY NCINC	10,000 00
130998	01/18/2012	SAN DIEGO YOUTH SERVICES	10,000 00
130999	01/18/2012	SOROPTIMIST INTERNATIONAL OF THE AMERICAS INC	500 00
131000	01/18/2012	SUPPORTIVE HOUSING AND INNOVATIVE PARTNERSHIPS INC	500 00
131000	01/18/2012	SUPPORTIVE HOUSING AND INNOVATIVE PARTNERSHIPS INC	2,500 00
131001	01/18/2012	THE HEART OF TEXAS CHAPTER THE MILITARY OFFICERS ASSOC OF AMERICA	2,000 00
131002	01/18/2012	UNITED WAY OF SAN DIEGO COUNTY	20,000 00
131003	01/19/2012	7TH CIRCUIT COURT APPOINTED SPECIAL ADVOCATE PROGRAM	250 00
131004	01/19/2012	BELMONT COMMUNITY ORGANIZATION	5,000 00
131005	01/19/2012	COMMUNITY FIRST FUND	5,000 00
131006	01/19/2012	DALLAS-HIGH SHOALS CHRISTINA SOCIAL MINISTRY INC	5,000 00
131007	01/19/2012	EASTSIDE LEGAL ASSISTANCE PROGRAM	2,500 00
131008	01/19/2012	HAYS-CALDWELL WOMENS CENTER	200 00
131009	01/19/2012	HILL COUNTRY ARTS FOUNDATION	1,000 00
131010	01/19/2012	OASIS OF LOVE INC	5,000 00
131011	01/19/2012	SIOUX EMPIRE UNITED WAY INC	26,000 00
131012	01/19/2012	TAFT A&H BOOSTER CLUB	500 00
131013	01/20/2012	BERKELEY CITY BALLET	2,000 00
131013	01/20/2012	BERKELEY CITY BALLET	3,000 00
131014	01/20/2012	BETHEL SEARCH AND RESCUE	2,033 00
131015	01/20/2012	BOYS & GIRLS CLUB OF TULARE COUNTY	1,000 00
131015	01/20/2012	BOYS & GIRLS CLUB OF TULARE COUNTY	2,500 00
131016	01/20/2012	BRISTOL BAY NATIVE ASSOCIATION INC	2,033 00
131017	01/20/2012	CAMAI COMMUNITY HEALTH CENTER INC	2,033 00
131018	01/20/2012	CAMP FIRE USA	150 00
131019	01/20/2012	CHILDRENS CENTER	100 00
131020	01/20/2012	COMPUTER TECHNOLOGIES PROGRAM	5,000 00
131021	01/20/2012	COVENANT HOUSE ALASKA	150 00
131022	01/20/2012	DR MARTIN LUTHER KING JR MULTICULTURAL COUNCIL INC	3,000 00
131023	01/20/2012	FIRST CITY PLAYERS & KETCHIKAN COMMUNITY CHORUS INC	7,500 00
131024	01/20/2012	GIRLS INC OF GREATER PHILADELPHIA & SOUTHERN NEW JERSEY	1,000 00
131025	01/20/2012	JOY OF SOX	1,000 00
131026	01/20/2012	KENAI PENINSULA UNITED WAY	1,750 00
131027	01/20/2012	LUTHERAN CHURCH OF HOPE	110 00
131027	01/20/2012	LUTHERAN CHURCH OF HOPE	140 00
131028	01/20/2012	RICHMOND EL CERRITO FIRE AND POLICE HOLIDAY PROGRAM	5,000 00
131029	01/20/2012	RILKE SCHULE VEREIN	500 00
131030	01/20/2012	SAN JOSE REPERTORY THEATRE	2,500 00
131031	01/20/2012	THE SALVATION ARMY	2,500 00
131032	01/20/2012	UNITED WAY OF ANCHORAGE	101,500 00
131033	01/20/2012	UNITED WAY OF MATANUSKA-SUSITNA BOROUGH	12,500 00
131034	01/20/2012	UNITED WAY OF THE TANANA VALLEY INC	10,000 00
131035	01/23/2012	ALICE HIGH SCHOOL	250 00
131036	01/23/2012	ALLIANCE FOR AUDIENCE	20,000 00
131037	01/23/2012	AMERICAN CANCER SOCIETY INC	75 00
131038	01/23/2012	ARIZONA COMMUNITY FOUNDATION	10,000 00
131039	01/23/2012	ARIZONA CHAMBER FOUNDATION	5,000 00
131040	01/23/2012	BAPTIST STATE CONVENTION OF NORTH CAROLINA INC	1,000 00
131041	01/23/2012	BAY AREA NEWS PROJECT	25,000 00
131042	01/23/2012	BIG BROTHERS BIG SISTERS OF ALASKA	5,000 00
131043	01/23/2012	BOYS AND GIRLS CLUB OF VOLUSIA COUNTY INC	500 00
131044	01/23/2012	CENTRAL WYOMING COMMUNITY COLLEGE FOUNDATION	1,000 00
131045	01/23/2012	THE CHILDRENS VILLAGE OF SONOMA COUNTY	5,000 00
131046	01/23/2012	COLORADO SPRINGS FINE ARTS CENTER	15,000 00
131047	01/23/2012	DESERT BOTANICAL GARDEN	40,000 00
131048	01/23/2012	DONORSCHOOSE ORG	25,000 00
131049	01/23/2012	FAMILIESFIRST INC	10,000 00
131050	01/23/2012	IMMACULATE HEART OF MARY PARISH	1,500 00
131051	01/23/2012	JUNIOR ACHIEVEMENT OF ALASKA	10,000 00
131052	01/23/2012	JURISDICTION OF COLORADO CHURCHES OF GOD IN CHRIST	500 00

Check No.	Check Date	Payee Legal Name	Amount
131053	01/24/2012	KERRVILLE PUBLIC SCHOOL FOUNDATION	5,000 00
131054	01/23/2012	LEADERSHIP COLLIER FOUNDATION INC	25,000 00
131055	01/23/2012	MEXICAN CULTURAL CENTER OF NORTHERN CALIFORNIA	5,000 00
131056	01/23/2012	OLD TOWN ARTISAN STUDIO INC	2,000 00
131057	01/23/2012	PAPAS PANTRY INC	1,000 00
131058	01/23/2012	PHOENIX COMMUNITY ALLIANCE INC	5,000 00
131059	01/23/2012	PRINCE OF PEACE LUTHERAN CHURCH	250 00
131060	01/23/2012	RELATIONSHIP RESEARCH FOUNDATION	1,000 00
131061	01/23/2012	SHADOWCHASE RUNNING CLUB	2,500 00
131062	01/23/2012	SIOUX FALLS AREA COMMUNITY FOUNDATION INC	2,500 00
131063	01/23/2012	SPECIAL OLYMPICS ALASKA INC	7,500 00
131064	01/23/2012	ST LOUIS SPORTS FOUNDATION INC	5,000 00
131065	01/23/2012	TIDES CENTER	15,000 00
131066	01/23/2012	TRAILNET INC	10,000 00
131067	01/23/2012	UNIVERSITY OF TEXAS - EL PASO	25,000 00
131068	01/23/2012	WARREN BLUE DEVIL TRAVEL BASEBALL CLUB	2,000 00
131069	01/23/2012	Y W C A OF ANCHORAGE	5,000 00
131070	01/24/2012	CALIFORNIA GREY BEARS INC	5,000 00
131071	01/24/2012	INJURED MARINE SEMPER FI FUND	75,000 00
131072	01/24/2012	PROJECT CELEBRATION	500 00
131073	01/24/2012	SOUTHERN NEVADA CHILDREN FIRST	500 00
131074	01/24/2012	UNITED WAY OF EAST CENTRAL IOWA	750 00
131075	01/25/2012	ALDRICH MEMORIAL NURSERY SCHOOL INC	500 00
131076	01/25/2012	AMERICAN CANCER SOCIETY INC	25 00
131077	01/25/2012	AMERICAN LUNG ASSOC OF THE MOUNTAIN PACIFIC	500 00
131078	01/25/2012	BOYS & GIRLS CLUB OF ROCHESTER	500 00
131079	01/25/2012	CITY OF CRYSTAL	1,000 00
131080	01/25/2012	FOUNDATION FOR PHYSICAL THERAPY INC	250 00
131081	01/25/2012	HOWARD DENTAL CENTER	1,200 00
131082	01/25/2012	THE NORTHERN MICHIGAN UNIVERSITY FOUNDATION	3,000 00
131083	01/25/2012	SOUTHERN UTE CULTURAL CENTER AND MUSEUM	500 00
131084	01/26/2012	BAY CITY GIRLS SOFTBALL ASSOCIATION	250 00
131085	01/26/2012	BECOMING INDEPENDENT	500 00
131086	01/26/2012	COMMUNITY HEALTH CHARITIES	2,000 00
131087	01/26/2012	FAITH REGIONAL HEALTH SERVICES FOUNDATION	750 00
131088	01/26/2012	FOUNDATION FOR LINCOLN PUBLIC SCHOOLS	10,000 00
131089	01/26/2012	FOUNDATION FOR PUBLIC RELATIONS RESEARCH AND EDUCATION INC	10,000 00
131090	01/26/2012	FOUNDATION FOR THE ELIMINATION OF DISEASES ATTACKING THE IMMUNE SYST	6,000 00
131091	01/26/2012	GOODFELLOWS OF HASTINGS INC	300 00
131092	01/26/2012	GRAND ISLAND CHRISTIAN SCHOOLS	250 00
131093	01/26/2012	GREATER TWIN CITIES UNITED WAY	70,000 00
131094	01/26/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
131095	01/26/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	35,000 00
131096	01/26/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
131097	01/26/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	10,000 00
131098	01/26/2012	HEARTLAND UNITED WAY INC	4,000 00
131099	01/26/2012	HELP ADULT SERVICES	1,000 00
131100	01/26/2012	INDUSTRY INITIATIVES FOR SCIENCE AND MATH EDUCATION	13,000 00
131101	01/26/2012	KARE YOUTH LEAGUE	1,000 00
131102	01/26/2012	MESILLA VALLEY ECONOMIC DEVELOPMENT ALLIANCE	5,000 00
131103	01/26/2012	NATIONAL CHILD SAFETY COUNCIL	100 00
131104	01/26/2012	NEW MEDIA LEARNING CENTER	1,000 00
131105	01/26/2012	NORTHERN NEVADA CHILDRENS CANCER FOUNDATION INC	1,750 00
131106	01/26/2012	POST 11 AMERICAN LEGION BASEBALL COMMITTEE	200 00
131107	01/26/2012	PROJECT ANGEL FOOD	6,000 00
131108	01/26/2012	RAPID CITY Y M C A	50 00
131109	01/26/2012	SAINT ELIZABETH SHELTER CORPORATION	5,000 00
131110	01/26/2012	SAINT JOSEPH HIGH SCHOOL	100 00
131111	01/26/2012	SIOUX CITY PUBLIC SCHOOLS FOUNDATION	10,000 00
131112	01/26/2012	SONOMA STATE UNIVERSITY ACADEMIC FOUNDATION INC	10,000 00
131113	01/26/2012	ST FRANCIS MEMORIAL HOSPITAL FOUNDATION	500 00
131114	01/26/2012	STEPPING STONES EARLY LEARNING CENTER INC	5,000 00
131115	01/26/2012	STUDENTS IN FREE ENTERPRISE	25,000 00
131116	01/26/2012	UNITED WAY OF LARAMIE COUNTY	1,369 00
131117	01/26/2012	UNITED WAY OF LINCOLN AND LANCASTER COUNTY	2,000 00
131118	01/26/2012	UNIVERSITY OF NEW MEXICO FOUNDATION INCORPORATED	50,000 00

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131119	01/26/2012	UTAH COUNCIL FOR CRIME PREVENTION	600 00
131120	01/26/2012	UNITED WAY OF THE MIDLANDS	25,000 00
131121	01/26/2012	VICTORIA BACH FESTVAL ASSOCIATION INC	500 00
131122	01/26/2012	VIOLENCE INTERVENTION PROJECT INC	100 00
131123	01/26/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF KNOX COUNTY	2,500 00
131124	01/27/2012	BIG BROTHERS BIG SISTERS SERVICES, INC	2,500 00
131125	01/27/2012	CLASSICS FOR KIDS INC	5,380 00
131126	01/27/2012	COLUMBIA PARKS AND RECREATION FOUNDATION	10,000 00
131127	01/27/2012	DELHI CENTER	25,000 00
131128	01/27/2012	DR MARTIN LUTHER KING JR CELEBRATION COMMITTEE INC	2,500 00
131129	01/27/2012	DUCKS UNLIMITED INC	300 00
131130	01/27/2012	DURHAM ECONOMIC RESOURCE CENTER	7,500 00
131131	01/27/2012	FRIENDS OF EAST SACRAMENTO	10,000 00
131132	01/27/2012	HUBBELL ELEMENTARY SCHOOL	250 00
131133	01/27/2012	LOTUS GARDEN MEDITATION CENTER	500 00
131134	01/27/2012	MICO VOLUNTEER FIRE DEPT	1,000 00
131135	01/27/2012	SACRED HEART CATHEDRAL PREPARATORY	250 00
131136	01/27/2012	SACRED HEART COMMUNITY SERVICE	5,000 00
131137	01/27/2012	SALVATION ARMY	500 00
131138	01/27/2012	SAN DIEGO CHINESE CENTER	3,000 00
131139	01/27/2012	SECOND HARVEST FOOD BANK OF CENTRAL FLORIDA, INC	2,550 00
131139	01/27/2012	SECOND HARVEST FOOD BANK OF CENTRAL FLORIDA, INC	2,550 00
131140	01/27/2012	SECOND HARVEST FOOD BANK OF GREATER NEW ORLEANS AND ACADIANA	1,000 00
131141	01/27/2012	SMART FOUNDATION	5,000 00
131142	01/27/2012	TEAM KIDS INC	10,000 00
131143	01/27/2012	THE ARC OF GREENSBORO INC	7,000 00
131144	01/27/2012	ARTS COUNCIL INCORPORATED WINSTON-SALEM ARTS COUNCIL	105,000 00
131145	01/27/2012	TORREON COMMUNITY STORE-NA IINEE JOOBA BAHOGHAN	2,000 00
131146	01/27/2012	UNITED WAY OF FORSYTH COUNTY INC	350,000 00
131147	01/27/2012	UNITED WAY OF EASTERN NEW MEXICO INC	2,000 00
131148	01/27/2012	UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION	100,000 00
131149	01/27/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF SUMTER SC	5,000 00
131150	01/30/2012	AGE WELL SENIOR SERVICES INC	10,000 00
131151	01/30/2012	ALEXS LEMONADE STAND FOUNDATION	1,000 00
131152	01/30/2012	ALZHEIMERS FAMILY SERVICES CENTER	5,000 00
131153	01/30/2012	ART MUSEUM OF SOUTHEAST TEXAS	5,000 00
131154	01/30/2012	BOY SCOUTS OF AMERICA	500 00
131155	01/30/2012	CENIKOR FOUNDATION	5,000 00
131156	01/30/2012	CENTRO DE APOYO FAMILIAR CAF	12,000 00
131157	01/30/2012	COLORADO MOUNTAIN COLLEGE FOUNDATION INC	2,500 00
131158	01/30/2012	COMPREHENSIVE COMMUNITY CHILD CARE ORGANIZATION INC	1,000 00
131159	01/30/2012	DUCKS UNLIMITED INC	320 00
131160	01/30/2012	FORT BEND COUNTY WOMENS CENTER INC	2,500 00
131161	01/30/2012	GREATER PHILADELPHIA FILM OFFICE	1,000 00
131162	01/30/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
131163	01/30/2012	INSIDE THE OUTDOORS FOUNDATION	7,500 00
131164	01/30/2012	LIONS PRIDE EDUCATION FUND	1,000 00
131165	01/30/2012	LUTHERAN SOCIAL SERVICES OF NEVADA	500 00
131166	01/30/2012	MARY ERICKSON COMMUNITY HOUSING	10,000 00
131167	01/30/2012	NEVADA PUBLIC RADIO	5,000 00
131168	01/30/2012	ROMAN CATHOLIC BISHOP OF SAN BERNARDINO DIOCESE	300 00
131169	01/30/2012	PATHWAYS PA	1,000 00
131170	01/30/2012	PEORIA UNIFIED SCHOOL DISTRICT	750 00
131171	01/30/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	350 00
131172	01/30/2012	REDWOOD CITY LIBRARY FOUNDATION	1,000 00
131173	01/30/2012	RICHLAND PUBLIC SCHOOL DISTRICT #44	50 00
131174	01/30/2012	RIRIE-WOODBURY DANCE FOUNDATION	3,000 00
131175	01/30/2012	RISE INCORPORATED	100 00
131176	01/30/2012	RONALD MCDONALD HOUSE OF CLEVELAND INC	10,000 00
131177	01/30/2012	SAN JACINTO UNIFIED SCHOOL DISTRICT	350 00
131178	01/30/2012	SAN YSIDRO HIGH SCHOOL	1,000 00
131179	01/30/2012	SMILES FOR SENIORS FOUNDATION	350 00
131180	01/30/2012	SOUTHWESTERN MONTANA FAMILY YMCA INC	500 00
131181	01/30/2012	ST JUDE CHILDRENS RESEARCH HOSPITAL INC	500 00
131182	01/30/2012	THE TREE CENTER BILLINGS EXCHANGE CLUBS CHILD ABUSE PREVENTION CTR	1,000 00
131183	01/30/2012	TRUCKEE MEADOWS TOMORROW	2,000 00

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131184	01/30/2012	TRUCKEE MEADOWS TOMORROW	3,000 00
131185	01/30/2012	UNIVERSITY OF WYOMING FOUNDATION	5,000 00
131186	01/30/2012	UTAH MICROENTERPRISE LOAN FUND	5,000 00
131187	01/30/2012	WATERTOWN AREA UNITED WAY	2,500 00
131188	01/31/2012	AGAPE FLIGHTS INC	500 00
131189	01/31/2012	AH OF MONROE COUNTY INC	500 00
131190	01/31/2012	AMERICAN NATIONAL RED CROSS	500 00
131191	01/31/2012	ANIMAL WELFARE LEAGUE OF CHARLOTTE COUNTY FLORIDA INC	500 00
131192	01/31/2012	ARTHRITIS FOUNDATION INC	500 00
131193	01/31/2012	BETA CENTER INC	500 00
131194	01/31/2012	BEYOND THE SPECTRUM INC	500 00
131195	01/31/2012	BIG CAT HABITAT GULF COAST SANCTUARY INC	500 00
131196	01/31/2012	COMMUNITY FOUNDATION OF BROWARD INC	15,000 00
131197	01/31/2012	FLORESTA ELEMENTARY	500 00
131198	01/31/2012	HUMANE SOCIETY OF SARASOTA COUNTY INC	500 00
131199	01/31/2012	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	2,500 00
131200	01/31/2012	MANATEE AND SARASOTA COUNTIES FISH AND GAME	500 00
131201	01/31/2012	P B & J FAMILY SERVICES INC	15,000 00
131202	01/31/2012	RARE SPECIES CONSERVATORY FOUNDATION INC	25,000 00
131203	01/31/2012	UNITED ARTS COUNCIL OF GREATER GREENSBORO INC	10,000 00
131204	01/31/2012	UNITED WAY OF CENTRAL NEW MEXICO	10,000 00
131205	01/31/2012	NEIGHBORHOOD REINVESTMENT CORP	12,860,000 00
131206	01/31/2012	NEIGHBORHOOD REINVESTMENT CORP	6,400,000 00
131207	02/01/2012	ALAMANCE ELDER CARE INC	200 00
131208	02/01/2012	AMERICAN FARMLAND TRUST	25,000 00
131209	02/01/2012	AMERICAN FOUNDATION FOR THE BLIND INC	50,000 00
131210	02/01/2012	ARTRAIN INC	75,000 00
131211	02/01/2012	BLACK HILLS SKI FOR LIGHT	100 00
131212	02/01/2012	BOSTON LIVING CENTER INC	500 00
131213	02/01/2012	BOYS & GIRLS CLUBS OF SARASOTA COUNTY INC	500 00
131214	02/01/2012	BOYS & GIRLS CLUBS OF SARASOTA COUNTY INC	500 00
131215	02/01/2012	BOYS & GIRLS CLUBS OF SARASOTA COUNTY INC	500 00
131216	02/01/2012	BOYS AND GIRLS CLUBS - PALM BEACH	500 00
131217	02/01/2012	BREAKING FREE INC	500 00
131218	02/01/2012	BUILDERS OF HOPE CDC	1,000 00
131219	02/01/2012	CAPE CORAL CARING CENTER INC	500 00
131220	02/01/2012	CENTER FOR COMMUNITY LENDING	20,000 00
131221	02/01/2012	CENTER FOR CREATIVE LAND RECYCLING	50,000 00
131222	02/01/2012	CHARLOTTE ALLIANCE FOR A SAFE AND DRUG FREE COMMUNITY	500 00
131223	02/01/2012	CLEARWATER MARINE AQUARIUM INC	500 00
131224	02/01/2012	CREEKSIDE HIGH SCHOOL	500 00
131225	02/01/2012	DESOTO COUNTY HOMELESS COALITION INC	500 00
131226	02/01/2012	DISABLED SPORTS USA	1,000 00
131227	02/01/2012	DOLLARS FOR MAMMOGRAMS INC	500 00
131228	02/01/2012	EAST GAINESVILLE DEVELOPMENT CORPORATION	500 00
131229	02/01/2012	EMMAS FRIENDS	500 00
131230	02/01/2012	ENGLEWOOD HELPING HAND INC	500 00
131231	02/01/2012	FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION INC	500 00
131232	02/01/2012	FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION INC	500 00
131233	02/01/2012	FRANK E BRIGHAM ACADEMY	500 00
131234	02/01/2012	FREEDOM HIGH SCHOOL	1,000 00
131235	02/01/2012	FRIENDS OF THE LIBRARY OF BONITA SPRINGS FLORIDA INC	500 00
131236	02/01/2012	GAY & LESBIAN ALLIANCE AGAINST DEFAMATION INC	200,000 00
131237	02/01/2012	GIFFORD YOUTH ACTIVITY CENTER INC	500 00
131238	02/01/2012	GOOD SAMARITAN CLINIC OF WEST VOLUSIA COUNTY	500 00
131239	02/01/2012	GOODWILL FOUNDATION INC	500 00
131240	02/01/2012	GREENLAND PINES ELEMENTARY SCHOOL	500 00
131241	02/01/2012	GULF COAST HIGH SCHOOL	500 00
131242	02/01/2012	HOLMES MIDDLE SCHOOL	1,000 00
131243	02/01/2012	IVY FOUNDATION INC	500 00
131244	02/01/2012	JDRF - SARASOTA	500 00
131245	02/01/2012	KINGS PARK ELEMENTARY SCHOOL	1,000 00
131246	02/01/2012	LAKEWOOD RANCH HIGH SCHOOL F/B/O BANK BOOSTERS ASSOCIATION	500 00
131247	02/01/2012	LAUREL CIVIC ASSOCIATION INC	500 00
131248	02/01/2012	LAUREL ELEMENTARY	1,000 00
131249	02/01/2012	LITTLE LEAGUE BASEBALL INC	6,000 00

Check No.	Check Date	Payee Legal Name	Amount
131250	02/01/2012	LOVELAND CENTER INC	500 00
131251	02/01/2012	MABLEAN EPHRIAM FOUNDATION	20,000 00
131252	02/01/2012	MANASOTA BUDS INC	500 00
131253	02/01/2012	MCLEAN HIGH SCHOOL	1,000 00
131254	02/01/2012	NATIONAL CHILD SAFETY COUNCIL	60 00
131255	02/01/2012	NORTH PORT YOUTH BASKETBALL INC	500 00
131256	02/01/2012	NORTHWEST FLORIDA COMPREHENSIVE SERVICES FOR CHILDREN INC	500 00
131257	02/01/2012	OPTIMIST INTERNATIONAL FOUNDATION	500 00
131258	02/01/2012	OUR DAILY BREAD OF BRADENTON INC	500 00
131259	02/01/2012	PARENTS FAMILIES AND FRIENDS OF LESBIANS AND GAYS INC	100,000 00
131260	02/01/2012	RADIO LOLLIPOP USA INC	500 00
131261	02/01/2012	RIVIERA BEACH WEED AND SEED	500 00
131262	02/01/2012	ROXY THEATRE GROUP INC	500 00
131263	02/01/2012	S P C A INC	500 00
131264	02/01/2012	SAFE PLACE AND RAPE CRISIS CENTER INC	500 00
131265	02/01/2012	THE SALVATION ARMY	500 00
131266	02/01/2012	SAVING YOUNG HEARTS INC	500 00
131267	02/01/2012	SOUTH COUNTY FAMILY YMCA INC	500 00
131268	02/01/2012	SUSAN G KOMEN BREAST CANCER FOUNDATION	500 00
131269	02/01/2012	TEAM OF LIFE INC	500 00
131270	02/01/2012	UNITED WAY OF THE BAY AREA	2,500 00
131271	02/01/2012	VICTIM RESPONSE INC	500 00
131272	02/01/2012	VOLUNTEERS IN MEDICINE CLINIC OF THE CASCADES	2,500 00
131273	02/01/2012	WILDWOOD ELEMENTARY SCHOOL	500 00
131274	02/01/2012	WILLIAM H TURNER TECHNICAL ADULT	500 00
131275	02/01/2012	YOUNG MENS CHRISTIAN ASSOCIATION FT MYERS-LEE COUNTY	500 00
131276	02/01/2012	YOUTH CO-OP INC	500 00
131277	02/01/2012	YOUTH HAVEN, INC	500 00
131278	02/02/2012	ASIAN COMMUNITY CENTER OF SACRAMENTO VALLEY INC	500 00
131279	02/02/2012	BRAVE HEART VOLUNTEERS INC	400 00
131280	02/02/2012	D A BLODGETT FOR CHILDREN	500 00
131281	02/02/2012	FAMILY HEALTH CENTERS OF SAN DIEGO INC	10,000 00
131282	02/02/2012	FLATHEAD COUNTY	500 00
131283	02/02/2012	GREATER SITKA ARTS COUNCIL INC	200 00
131284	02/02/2012	HOUSING PARTNERSHIP NETWORK	3,500 00
131285	02/02/2012	JUNIOR ACHIEVEMENT OF ALASKA	500 00
131286	02/02/2012	PROCTOR AREA HISTORICAL SOCIETY	1,000 00
131287	02/02/2012	SITKA COMMUNITY DEVELOPMENT CORPORATION	400 00
131288	02/02/2012	TEXARKANA ARKANSAS SCHOOL DISTRICT	1,200 00
131289	02/02/2012	UNITED WAY OF GREENWICH	4,000 00
131290	02/03/2012	AMERICAN NATIONAL RED CROSS - BIRMINGHAM	15,000 00
131291	02/03/2012	BLACK HERITAGE FOUNDATION OF BILLINGS & YELLOWSTONE COUNTY MT	500 00
131292	02/03/2012	BOYS AND GIRLS CLUBS OF CENTRAL OREGON INC	1,000 00
131293	02/03/2012	BRIGHAM CITY CORPORATION	2,000 00
131294	02/03/2012	CARING BRIDGE	5,790 00
131295	02/03/2012	FEED MORE INC DBA CENTRAL VIRGINIA FOODBANK	75 00
131296	02/03/2012	HABITAT FOR HUMANITY INTERNATIONAL	12,210 00
131297	02/03/2012	JUNIOR ACHIEVEMENT OF OREGON AND SW WASHINGTON INC	500 00
131298	02/03/2012	LAKE TAHOE COMMUNITY COLLEGE FOUNDATION	200 00
131299	02/03/2012	LOAVES AND FISHES CENTERS INC	500 00
131300	02/03/2012	NATURE CONSERVANCY	4,865 00
131301	02/03/2012	OPERA NOIR INC	10,000 00
131302	02/03/2012	OPERATION HOMEFRONT INC	19,110 00
131303	02/03/2012	OPERATION HOPE INC	35,000 00
131304	02/03/2012	OREGON HUMANE SOCIETY	1,000 00
131305	02/03/2012	PENNSYLVANIA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	1,000 00
131306	02/03/2012	RUSH COUNTY YOUTH GROUP WORKCAMP INC	500 00
131307	02/03/2012	HUC-SKIRBALL CULTURAL CENTER	200,000 00
131308	02/03/2012	SPECIAL OLYMPICS MINNESOTA INC	100 00
131309	02/03/2012	UPWARDLY GLOBAL	5,000 00
131310	02/03/2012	YOUNG WOMENS CHRISTIAN ASSOCIATION OF MADISON INC	2,500 00
131311	02/06/2012	AMERICAN CANCER SOCIETY INC	250 00
131312	02/06/2012	BALLET CONCERTO INC	500 00
131313	02/06/2012	BOYS & GIRLS CLUB OF THE GREATER CHIPPEWA VALLEY INC	1,000 00
131314	02/06/2012	CARING UNLIMITED CORP	2,500 00
131315	02/06/2012	CHILDRENS MUSEUM OF THE BRAZOS	1,000 00

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Check No.	Check Date	Payee Legal Name	Amount
131316	02/06/2012	COMMUNITY FOUNDATION OF THE QUINCY AREA	3,333 00
131317	02/06/2012	FLORENCE FULLER CHILD DEVELOPMENT CENTERS	1,400 00
131318	02/06/2012	FOOD BANK OF THE ROCKIES	10,000 00
131319	02/06/2012	FORT WORTH INDEPENDENT SCHOOL DISTRICT	1,000 00
131320	02/06/2012	FRIENDS OF THE MONMOUTH COUNTRY CHILD ADVOCACY	3,000 00
131321	02/06/2012	GOOD SHEPHERD MINISTRIES OF WILMINGTON INC	2,000 00
131322	02/06/2012	HABITAT FOR HUMANITY GREATER SAN FRANCISCO INC	15,000 00
131323	02/06/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	35,000 00
131324	02/06/2012	HABITAT FOR HUMANITY OF SAN ANTONIO INC	35,000 00
131325	02/06/2012	HABITAT FOR HUMANITY OF SUMMIT COUNTY INC	45,000 00
131326	02/06/2012	HELP OFFICE OF OWENSBORO INC	2,500 00
131327	02/06/2012	HOPEWELL CENTER INC	1,000 00
131328	02/06/2012	LAMBDA LEGAL DEFENSE AND EDUCATION FUND INC	5,000 00
131328	02/06/2012	LAMBDA LEGAL DEFENSE AND EDUCATION FUND INC	45,000 00
131329	02/06/2012	MILWAUKEE HABITAT FOR HUMANITY	35,000 00
131330	02/06/2012	P4L	1,000 00
131331	02/06/2012	PANHANDLE COMMUNITY SERVICES	2,500 00
131332	02/06/2012	POSHARD FOUNDATION FOR ABUSED CHILDREN INC	3,750 00
131333	02/06/2012	THE DENVER HEALTH AND HOSPITALS FOUNDATION	5,000 00
131334	02/06/2012	THE SOUP KITCHEN OF GREATER WHEELING INC	5,500 00
131335	02/06/2012	TREAD OF PIONEERS HISTORICAL COMMISSION	500 00
131336	02/06/2012	UKIAH COMMUNITY CENTER INC	1,250 00
131337	02/06/2012	VALLEY CITY PUBLIC SCHOOLS DISTRICT NO 2	25 00
131338	02/06/2012	VICTORIA PERFORMING ARTS CENTER INC	375 00
131338	02/06/2012	VICTORIA PERFORMING ARTS CENTER INC	375 00
131339	02/06/2012	WESTERN PIEDMONT FOUNDATION INC	5,000 00
131340	02/06/2012	WOMENS CENTER OF TARRANT COUNTY INC	1,000 00
131341	02/06/2012	WORLD AFFAIRS COUNCIL OF PHILADELPHIA	450 00
131342	02/06/2012	WWKI-WE CARE INC	1,000 00
131343	02/06/2012	YOUR FAMILY RESOURCE CONNECTION INC	500 00
131344	02/07/2012	BLUE STAR FAMILIES INC	2,500 00
131345	02/07/2012	GIRL SCOUTS OF NORTHERN CALIFORNIA	10,000 00
131345	02/07/2012	GIRL SCOUTS OF NORTHERN CALIFORNIA	10,000 00
131345	02/07/2012	GIRL SCOUTS OF NORTHERN CALIFORNIA	10,000 00
131346	02/07/2012	JAMES LICK HIGH	10,000 00
131347	02/07/2012	KEX KIDS FUND INC	2,500 00
131348	02/07/2012	PORTLAND ART MUSEUM	5,000 00
131349	02/07/2012	THE SALVATION ARMY	5,000 00
131350	02/07/2012	VICTORIA BUSINESS AND EDUCATION COALITION	500 00
131351	02/08/2012	AUBURN UNIVERSITY FOUNDATION	1,000 00
131352	02/08/2012	BIG BROTHERS-BIG SISTERS INC OF SOUTH CENTRAL KENTUCKY	250 00
131353	02/08/2012	BIG BROTHERS BIG SISTERS OF MIDLAND TEXAS INC	500 00
131354	02/08/2012	THE COLORADO MUSEUM OF NATURAL HISTORY	25,000 00
131355	02/08/2012	CUMBERLAND COUNTY SCHOOLS	3,000 00
131356	02/08/2012	DRESS FOR SUCESS SOUTH CENTRALPENNSYLVANIA INC	150 00
131357	02/08/2012	JUNIOR ACHIEVEMENT OF GREATER BIRMINGHAM INC	500 00
131358	02/08/2012	KEMPE FDN FOR THE PREVENTION AND TREATMENT OF CHILD ABUSE & NEGLECT	15,000 00
131359	02/08/2012	KLINGBERG FAMILY CENTERS INC	5,000 00
131360	02/08/2012	RECORDING LIBRARY OF WEST TEXAS	500 00
131361	02/08/2012	SPORTSWOMEN OF COLORADO INC	2,000 00
131362	02/08/2012	THE QUBEIN FOUNDATION	5,000 00
131363	02/08/2012	URBAN LEAGUE OF METROPOLITAN DENVER	1,000 00
131364	02/08/2012	VIETNAM VETERANS FOUNDATION OF TEXAS INC	100 00
131365	02/08/2012	THE YOUNG MENS CHRISTIAN ASSOCIATION OF THE TRIANGLE AREA	1,000 00
131366	02/09/2012	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION	2,500 00
131367	02/09/2012	AMERICAN NATIONAL RED CROSS	18,000 00
131368	02/09/2012	ARTS & EDUCATION COUNCIL OF GREATER ST LOUIS	30,000 00
131369	02/09/2012	AUGUSTA MUSEUM OF HISTORY INC	4,000 00
131370	02/09/2012	BOY SCOUTS OF AMERICA	1,250 00
131371	02/09/2012	BROTHERS REDEVELOPMENT INC	7,000 00
131372	02/09/2012	CHILD ENRICHMENT INC	1,000 00
131373	02/09/2012	CHILDREN AND NUTRITION SERVICES	500 00
131374	02/09/2012	CHILDRENS WISH FOUNDATION INTERNATIONAL INC	380 00
131375	02/09/2012	CONCERTS FOR KIDS	10,000 00
131376	02/09/2012	DENVER CIVIC ARTS FOUNDATION	25,000 00
131377	02/09/2012	EXCEL INSTITUTE INC	10,000 00

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131378	02/09/2012	FLOC FOR LOVE OF CHILDREN	7,500 00
131379	02/09/2012	FUND FOR EDUCATIONAL EXCELLENCE INC	20,000 00
131380	02/09/2012	GIRL SCOUTS OF COLORADO	6,000 00
131381	02/09/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	35,000 00
131382	02/09/2012	HISPANICS AGAINST CHILD ABUSE AND NEGLECT INC	2,500 00
131383	02/09/2012	HONORING WOMEN WORLDWIDE INC	1,000 00
131383	02/09/2012	HONORING WOMEN WORLDWIDE INC	9,000 00
131384	02/09/2012	JUMPSTART COALITION FOR PERSONAL FINANCIAL LITERACY	500 00
131385	02/09/2012	NATIONAL HOUSING TRUST ENTERPRISE PRESERVATION CORPORATION	7,500 00
131386	02/09/2012	NATIONAL PARK TRUST INC	6,000 00
131387	02/09/2012	NATIONAL SKI PATROL SYSTEM INC	250 00
131387	02/09/2012	NATIONAL SKI PATROL SYSTEM INC	250 00
131388	02/09/2012	RAMSEY DARE	1,000 00
131389	02/09/2012	REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY	50,000 00
131390	02/09/2012	RISE FOUNDATION INC	5,000 00
131391	02/09/2012	SECOND CHANCE EMPLOYMENT SERVICES INC	5,000 00
131392	02/09/2012	TENNESSEE HOUSING DEVELOPMENT AGENCY	5,000 00
131393	02/09/2012	UNIVERSITY OF COLORADO FOUNDATION	20,000 00
131394	02/09/2012	WOMENS GLOBAL EMPOWERMENT FUND	1,000 00
131395	02/09/2012	YOUTH CRISIS CENTER INC	1,000 00
131396	02/10/2012	A FOUNDATION FOR KIDS	10,000 00
131397	02/10/2012	ALZHEIMERS DISEASE & RELATED DISORDERS ASSOCIATION	100 00
131398	02/10/2012	DUCKS UNLIMITED INC	150 00
131398	02/10/2012	DUCKS UNLIMITED INC	150 00
131399	02/10/2012	ELDERHELP OF SAN DIEGO	2,500 00
131400	02/10/2012	FIVE ACRES-THE BOYS & GIRLS AID SOCIETY OF LOS ANGELES COUNTY	7,000 00
131401	02/10/2012	HIGH DESERT RESOURCE NETWORK	5,000 00
131402	02/10/2012	HISPANIC WOMENS NETWORK OF TEXAS	1,000 00
131403	02/10/2012	HOLOCAUST EDUCATION CENTER IN THE DESERT INC	1,000 00
131404	02/10/2012	HOSPICE & PALLIATIVE CARE OF GREENSBORO	100 00
131405	02/10/2012	HOUSTON LIVESTOCK SHOW & RODEO INC	2,250 00
131406	02/10/2012	ISAIAH IKE AND JUSTINE WASHINGTON SCHOLARSHIP FOUNDATION INC	2,500 00
131407	02/10/2012	JEWISH COMMUNITY CENTER OF ORANGE COUNTY	33,500 00
131408	02/10/2012	JUNEAU STRING ENSEMBLES	500 00
131409	02/10/2012	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	5,000 00
131410	02/10/2012	LEADERSHIP MEMPHIS	3,000 00
131411	02/10/2012	MAYO CLINIC	50 00
131412	02/10/2012	PUBLIC EDUCATION PARTNERS	2,500 00
131413	02/10/2012	RIO GRANDE VALLEY COMMUNITY FOUNDATION	5,000 00
131414	02/10/2012	WESTMOOR HIGH SCHOOL	1,000 00
131415	02/10/2012	WILL C WOOD HIGH	1,000 00
131416	02/10/2012	YAKUTAT SCHOOL DISTRICT	500 00
131417	02/10/2012	YMCA OF SAN DIEGO COUNTY	7,500 00
131418	02/13/2012	ALLIANCE HOUSE INC	16,000 00
131419	02/13/2012	ANCHORAGE COMMUNITY LAND TRUST	2,500 00
131420	02/13/2012	BENICIA HIGH	1,000 00
131421	02/13/2012	BENICIA MIDDLE	1,000 00
131422	02/13/2012	BOYS AND GIRLS CLUB OF EDINBURG INC	5,000 00
131423	02/13/2012	CLIFFORD BEERS HOUSING INC	20,000 00
131424	02/13/2012	COLLEGE OF THE CANYONS FOUNDATION	15,000 00
131425	02/13/2012	GLACIER VALLEY PARENT GROUP	1,000 00
131426	02/13/2012	GREATER OMAHA ALLIANCE FOR BUSINESS ETHICS AT CREIGHTON UNIVERSITY	500 00
131427	02/13/2012	HOUSTON LIVESTOCK SHOW & RODEO INC	5,000 00
131428	02/13/2012	KETCHIKAN WELLNESS COALITION	5,000 00
131429	02/13/2012	MCALLEN INTERNATIONAL MUSEUM	7,500 00
131430	02/13/2012	PACIFIC HOSPICE FOUNDATION INC	2,000 00
131431	02/13/2012	REACH OUT WEST END INC	5,000 00
131432	02/13/2012	ROMAN CATHOLIC ARCHBISHOP OF LOS ANGELES	25,000 00
131433	02/13/2012	SOUTHWEST COMMUNITY INVESTMENT CORPORATION	2,000 00
131434	02/13/2012	TEXAS VALLEY COMMUNITIES FOUNDATION	5,000 00
131435	02/13/2012	UNITED WAY OF SOUTH TEXAS	2,000 00
131436	02/14/2012	A WOMANS PLACE	4,000 00
131437	02/14/2012	ADOPTION CENTER OF DELAWARE VALLEY	20,000 00
131438	02/14/2012	AFRICAN AMERICAN MUSEUM IN PHILADELPHIA	20,000 00
131439	02/14/2012	ALEXANDRIA SYMPHONY ORCHESTRA INC	5,000 00
131440	02/14/2012	AMERICAN CANCER SOCIETY INC	1,000 00

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Check No.	Check Date	Payee Legal Name	Amount
131441	02/14/2012	AMERICAN CANCER SOCIETY INC	1,000 00
131442	02/14/2012	ANN SILVERMAN COMMUNITY HEALTH CLINIC	4,000 00
131443	02/14/2012	ARROWHEAD UNITED WAY	18,487 00
131444	02/14/2012	ART SANCTUARY	5,000 00
131445	02/14/2012	ASIAN COMMUNITY & CULTURAL CENTER	1,000 00
131446	02/14/2012	BIRMINGHAM ZOO INC	30,000 00
131447	02/14/2012	BOY SCOUTS OF AMERICA	5,500 00
131448	02/14/2012	BOYS AND GIRLS CLUB OF CHESTER	10,000 00
131449	02/14/2012	BRIDGEPORT PUBLIC SCHOOLS	125 00
131450	02/14/2012	BRIDGEPORT PUBLIC SCHOOLS	100 00
131451	03/14/2012	CASA CHIAPAS FOUNDATION	1,000 00
131452	02/14/2012	COMMUNITY ENTRY SERVICES INC	500 00
131453	02/14/2012	COMMUNITY HEALTH CHARITIES	3,800 00
131454	02/14/2012	CRISTO REY KANSAS CITY	2,000 00
131455	02/14/2012	FAIRY GODMOTHERS INC	2,500 00
131456	02/14/2012	FRANCISVILLE NEIGHBORHOOD DEVELOPMENT CORPORATION	2,500 00
131457	02/14/2012	GOLD CROWN FOUNDATION INC	20,000 00
131458	02/14/2012	GUADALUPE NEIGHBORHOOD DEVELOPMENT CORPORATION	1,000 00
131459	02/14/2012	HALL COUNTY LEADERSHIP UNLIMITED INC	500 00
131460	02/14/2012	HEMET UNIFIED	10,000 00
131461	02/14/2012	HOLY CROSS MINISTRIES	16,000 00
131462	02/14/2012	IDEA PUBLIC SCHOOLS	5,000 00
131463	02/14/2012	IVY TECH FOUNDATION INC	1,000 00
131464	02/14/2012	LIFE CARE CENTER OF THIEF RIVER FALLS	50 00
131465	02/14/2012	THE@LORTON ARTS FOUNDATION INC	5,000 00
131466	02/14/2012	LOS ANGELES COUNTY EDUCATION FOUNDATION	50,000 00
131467	02/14/2012	MESA UNITED WAY INC	3,011 00
131468	02/14/2012	MI CASA, INC	5,000 00
131469	02/14/2012	MOBILE INTERNATIONAL FESTIVAL INC	5,000 00
131470	02/14/2012	MONTGOMERY COUNTY COMMUNITY COLLEGE FOUNDATION	5,000 00
131471	02/14/2012	MONTGOMERY COLLEGE FOUNDATION INC	5,000 00
131472	02/14/2012	NASSAU SUFFOLK SERVICES FOR THE AUTISTIC	2,000 00
131473	02/14/2012	NATIONAL WILDLIFE FEDERATION	50,000 00
131474	02/14/2012	NEBRASKA ENTERPRISE FUND	2,500 00
131475	02/14/2012	NEW YORK UNIVERSITY	4,000 00
131476	02/14/2012	NORFOLK AREA UNITED WAY INC	3,000 00
131477	02/14/2012	NORTH DALLAS SHARED MINISTRIES INC	5,000 00
131478	02/14/2012	PRISON FELLOWSHIP MINISTRIES	2,000 00
131479	02/14/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	5,000 00
131480	02/14/2012	ROCKY MOUNTAIN ELK FOUNDATION INC	300 00
131481	02/14/2012	ST BALDRICKS FOUNDATION INC	1,000 00
131482	02/14/2012	SHEPHERD COMMUNITY INC	1,000 00
131483	02/14/2012	SOROPTIMIST INTERNATIONAL OF THE AMERICAS INC	500 00
131484	02/14/2012	SOUTH PLAINFIELD PARENTS PONYTAIL ASSOCIATION INC	2,500 00
131485	02/14/2012	SPOKANE SYMPHONY SOCIETY	1,250 00
131486	02/14/2012	TEACH FOR AMERICA INC	50,000 00
131487	02/14/2012	TENNESSEE STATE UNIVERSITY FOUNDATION	5,000 00
131488	02/14/2012	TURN COMMUNITY SERVICES	500 00
131489	02/14/2012	UNITED WAY OF CENTRAL MARYLAND	20,000 00
131490	02/14/2012	UNITED WAY OF BUCKS COUNTY	10,000 00
131491	02/14/2012	UNITED WAY OF CENTRAL CAROLINAS INC	32,020 00
131492	02/14/2012	UNITED WAY OF FREDERICK COUNTY INCORPORATED	34,877 00
131493	02/14/2012	UNITED WAY OF LINCOLN AND LANCASTER COUNTY	40,000 00
131494	02/14/2012	UNITED WAY OF GREATER MILWAUKEE INC	39,870 00
131495	02/14/2012	UNITED WAY OF YORK COUNTY SC	19,678 00
131496	02/15/2012	ACCION NEW MEXICO	45,000 00
131497	02/15/2012	GREATER TWIN CITIES UNITED WAY	196,372 00
131498	02/15/2012	HABITAT FOR HUMANITY - CUMBERLAND COUNTY	3,000 00
131499	02/15/2012	HEART OF FLORIDA UNITED WAY	11,854 00
131500	02/15/2012	HOSPICE OF THE UPSTATE INC	5,000 00
131501	02/15/2012	MOUNT AIRY MUSEUM OF REGIONAL HISTORY INC	1,000 00
131502	02/15/2012	OMAHA 100 INCORPORATED	2,500 00
131503	02/15/2012	SIOUX EMPIRE UNITED WAY INC	57,565 00
131504	02/15/2012	SOUTH VALLEY SANCTUARY INC	2,000 00
131505	02/15/2012	ST JOHNS COUNTY SCHOOL DISTRICT	2,500 00
131506	02/15/2012	STEBEN COUNTY COMMUNITY FOUNDATION INC	1,200 00

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131507	02/15/2012	UNITED WAY OF CENTRAL ALABAMA INC	6,413 00
131508	02/15/2012	UNITED WAY OF CENTRAL ILLINOIS INC	63,483 00
131509	02/15/2012	UNITED WAY OF GREATER ST LOUIS INC	14,440 00
131510	02/15/2012	UNITED WAY OF SAN ANTONIO & BEXAR COUNTY	139,730 00
131511	02/15/2012	UNITED WAY OF SOUTHEAST DELAWARE COUNTY	1,082 00
131512	02/15/2012	UNITED WAY OF THE GREATER TRIANGLE INC	11,395 00
131513	02/15/2012	VALLEY OF THE SUN UNITED WAY	38,084 00
131514	02/16/2012	ACTS COMMUNITY DEVELOPMENT CORPORATION	15,000 00
131515	02/16/2012	AMERICAN LIVER FOUNDATION	1,000 00
131516	02/16/2012	AUSTIN AREA HERITAGE COUNCIL	1,000 00
131517	02/16/2012	BIG BROTHERS BIG SISTERS OF THE MIDLANDS	1,000 00
131518	02/16/2012	BOYS & GIRLS CLUBS OF LAS VEGAS	1,758 00
131519	02/16/2012	CHILDREN AND FAMILIES OF IOWA	5,000 00
131520	02/16/2012	CITY OF SACRAMENTO	2,500 00
131521	02/16/2012	COLORADO RIVER REGIONAL CRISIS SHELTER	2,500 00
131522	02/16/2012	DANCE 2 YOUR DOOR	1,000 00
131523	02/16/2012	FEED MY STARVING CHILDREN	800 00
131524	02/16/2012	FERGUS FALLS AREA FAMILY YMCA	200 00
131525	02/16/2012	FIGHTING BACK PARTNERSHIP	5,000 00
131526	02/16/2012	FRIENDS OF THE COALITION	16,000 00
131527	02/16/2012	GOODWILL INDUSTRIES OF CENTRAL ARIZONA INC	20,000 00
131528	02/16/2012	GOODWILL INDUSTRIES OF CENTRAL IOWA	2,500 00
131528	02/16/2012	GOODWILL INDUSTRIES OF CENTRAL IOWA	2,500 00
131528	02/16/2012	GOODWILL INDUSTRIES OF CENTRAL IOWA	5,000 00
131529	02/16/2012	HABITAT FOR HUMANITY-RIVERSIDE INC	15,000 00
131530	02/16/2012	HABITAT FOR HUMANITY GREATER SAN FRANCISCO INC	20,000 00
131531	02/16/2012	HABITAT FOR HUMANITY GREATER SAN FRANCISCO INC	15,000 00
131532	02/16/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	35,000 00
131533	02/16/2012	HOME AND HOPE	5,000 00
131534	02/16/2012	JEWISH FEDERATION OF GREATER DES MOINES	2,500 00
131534	02/16/2012	JEWISH FEDERATION OF GREATER DES MOINES	2,500 00
131535	02/16/2012	JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST	1,500 00
131536	02/16/2012	JUNIOR ACHIEVEMENT OF NORTHERN CALIFORNIA	40,000 00
131537	02/16/2012	LAREDO CHILDRENS MUSEUM INC	2,000 00
131538	02/16/2012	LAYTON BOULEVARD WEST NEIGHBORS INC	15,000 00
131539	02/16/2012	MANKATO AREA FOUNDATION	1,500 00
131540	02/16/2012	MARCH OF DIMES FOUNDATION	2,500 00
131541	02/16/2012	MILWAUKEE HABITAT FOR HUMANITY	15,000 00
131542	02/16/2012	MINNEAPOLIS JEWISH FEDERATION	100 00
131543	02/16/2012	MOBILE SYMPHONY INC	5,000 00
131544	02/16/2012	MOSAIC	10,000 00
131545	02/16/2012	NATHAN ADELSON HOSPICE FOUNDATION INC	1,000 00
131546	02/16/2012	NATHAN ADELSON HOSPICE FOUNDATION INC	3,000 00
131547	02/16/2012	NATIONAL COUNCIL OF THE UNITED STATES SOCIETY OF ST VINCENT DEPAU	100 00
131547	02/16/2012	NATIONAL COUNCIL OF THE UNITED STATES SOCIETY OF ST VINCENT DEPAU	100 00
131548	02/16/2012	NATIONAL JUDICIAL COLLEGE	2,000 00
131549	02/16/2012	OUR LADY OF THE HILLS REGIONAL CATHOLIC HIGH SCHOOL INC	2,000 00
131550	02/16/2012	PLACER UNITED SOCCER CLUB	5,000 00
131551	02/16/2012	REBUILDING TOGETHER ALEXANDRIA	7,500 00
131552	02/16/2012	REBUILDING TOGETHER OF BROOME COUNTY INC	7,200 00
131553	02/16/2012	REBUILDING TOGETHER QUAD CITIES	9,000 00
131554	02/16/2012	SEMBRADORES DE AUSTIN	1,000 00
131555	02/16/2012	SEMCAC INC	200 00
131556	02/16/2012	SHEBOYGAN COUNTY ECONOMIC DEVELOPMENT CORPORATION FOUNDATION	2,500 00
131557	02/16/2012	SPECIAL RECREATION SERVICES INC	500 00
131558	02/16/2012	TEMESCAL CANYON HIGH SCHOOL	100 00
131559	02/16/2012	TRIPS FOR KIDS	2,000 00
131560	02/16/2012	TUCSON CHINESE ASSOCIATION INC	1,000 00
131561	02/16/2012	WOMENS VISION	1,500 00
131562	02/16/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN MINNEAPOLIS	2,500 00
131563	02/17/2012	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION	500 00
131564	02/17/2012	AMERICAN CANCER SOCIETY INC	1,000 00
131565	02/17/2012	AMERICAN CANCER SOCIETY INC	500 00
131566	02/17/2012	ARDEN THEATRE COMPANY	5,000 00
131567	02/17/2012	ARIZONA COMMISSION OF AFRICAN AMERICAN AFFAIRS	1,000 00
131568	02/17/2012	BANFIELD CHARITABLE TR	250 00

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131569	02/17/2012	BARAK DRAMA MINISTRIES INC	2,500 00
131570	02/17/2012	BOYS & GIRLS CLUB OF GORDON MURRAY AND WHITFIELD COUNTIES INC	3,500 00
131571	02/17/2012	CARITAS OF WACO	250 00
131572	02/17/2012	CENTER FOR CITIZEN LEADERSHIP	2,500 00
131573	02/17/2012	CHANNEL ONE INC	500 00
131574	02/17/2012	CHILDRENS HOME OF YORK	15,000 00
131575	02/17/2012	CHILDRENS HOME OF EASTON PA	10,000 00
131576	02/17/2012	CONGRESO DE LATINOS UNIDOS, INC	25,000 00
131577	02/17/2012	COUNCIL ON ECONOMIC EDUCATION IN MARYLAND	2,500 00
131578	02/17/2012	DALTON LITTLE THEATER INC	1,500 00
131579	02/17/2012	CATHOLIC CHARITIES OF THE DIOCESE OF HARRISBURG	5,000 00
131580	02/17/2012	ELACHEE NATURE SCIENCE CENTER	2,500 00
131581	02/17/2012	FAMILY MUSEUM OF ARTS AND SCIENCE FOUNDATION	100 00
131582	02/17/2012	FOUNDATION FOR THE READING PUBLIC MUSEUM	5,000 00
131583	02/17/2012	GIRLS INCORPORATED OF PINELLAS	5,000 00
131584	02/17/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	2,000 00
131585	02/17/2012	HOUSING AND COMMUNITY SERVICES OF NORTHERN VIRGINIA INC	2,500 00
131586	02/17/2012	IOWA CHIROPRACTIC EDUCATION AND RESEARCH FOUNDATION	750 00
131587	02/17/2012	JAPANESE AMERICAN MUSEUM OF SAN JOSE	1,000 00
131588	02/17/2012	JEWISH VOCATIONAL & CAREER COUNSELING SERVICE	10,000 00
131589	02/17/2012	JUMPSTART COALITION FOR PERSONAL FINANCIAL LITERACY	600 00
131590	02/17/2012	JUNIOR ACHIEVEMENT OF SOUTH CENTRAL PENNSYLVANIA	4,000 00
131591	02/17/2012	JUNIOR ACHIEVEMENT OF GEORGIA INC	1,000 00
131592	02/17/2012	LEHIGH UNIVERSITY	25,000 00
131593	02/17/2012	MARIN GENERAL HOSPITAL FOUNDATION	1,500 00
131594	02/17/2012	MCLENNAN COMMUNITY COLLEGE FOUNDATION	2,000 00
131595	02/17/2012	MICRO-SOCIETY INC	7,500 00
131596	02/17/2012	NEW LEADERS FOR NEW SCHOOLS	25,000 00
131597	02/17/2012	NORTHAMPTON COUNTY AREA COMMUNITY COLLEGE FOUNDATION	2,500 00
131598	02/17/2012	NORTHWEST GEORGIA HEALTHCARE PARTNERSHIP INC	500 00
131599	02/17/2012	OPERATION WARM INC	5,000 00
131600	02/17/2012	OSCAR N JONAS MEMORIAL FOUNDATION	1,500 00
131601	02/17/2012	PURDUE UNIVERSITY	500 00
131602	02/17/2012	ROTARY CLUB OF FRANKLIN AT BREAKFAST CHARITIES INC	100 00
131603	02/17/2012	SCHUYLKILL AREA COMMUNITY	6,500 00
131604	02/17/2012	SCIENCE IS ELEMENTARY INC	2,500 00
131605	02/17/2012	SPECIAL OLYMPICS GEORGIA INC	2,500 00
131606	02/17/2012	TEAM FOCUS INC	5,000 00
131607	02/17/2012	TIP OF TEXAS FAMILY OUTREACH INC	2,500 00
131608	02/17/2012	WISCONSIN NEWSPAPER ASSOCIATION FOUNDATION INC	500 00
131609	02/17/2012	WYOMING SEMINARY OF THE WYOMING ANNUAL CONFERENCE OF THE METHODIST	5,000 00
131610	02/17/2012	YWCA NORTHEAST INDIANA INC	1,000 00
131611	02/21/2012	ALAMANCE PARTNERSHIP FOR CHILDREN	2,500 00
131612	02/21/2012	ALAMEDA COUNTY MEALS ON WHEELS INC	10,000 00
131613	02/21/2012	AMERICAN CANCER SOCIETY INC	1,000 00
131614	02/21/2012	AMERICAN RED CROSS	1,000 00
131615	02/21/2012	ANMED HEALTH FOUNDATION	2,500 00
131615	02/21/2012	ANMED HEALTH FOUNDATION	5,000 00
131616	02/21/2012	ARIZONA GRANTMAKERS FORUM	2,500 00
131617	02/21/2012	BAKERSFIELD ASSOCIATION FOR RETARDED CITIZENS INC	5,000 00
131618	02/21/2012	BEND HEROES FOUNDATION	1,000 00
131619	02/21/2012	BILL WALTER III MELANOMA RESEARCH FUND INC	500 00
131620	02/21/2012	BOOKER MINI FOUNDATION	500 00
131621	02/21/2012	BOYS CLUBS OF BAKERSFIELD	10,000 00
131622	02/21/2012	BRAINS TOGETHER FOR A CURE	950 00
131623	02/21/2012	BROWNSVILLE ADULT LITERACY COUNCIL INC	2,500 00
131624	02/21/2012	BURLINGTON DEVELOPMENT CORPORATION	3,500 00
131625	02/21/2012	CAMP TAYLOR INC	20,000 00
131626	02/21/2012	COALITION FOR RURAL PUEBLOS ECONOMIC DEVELOPMENT	10,000 00
131627	02/21/2012	COLON CANCER COALITION FOUNDATION	250 00
131628	02/21/2012	COLORADO PROCUREMENT TECHNICAL ASSISTANCE CENTER	5,000 00
131629	02/21/2012	COMMUNITY ACTION PARTNERSHIP OF KERN	5,000 00
131830	02/21/2012	COUNCIL ON AGING ORANGE COUNTY	10,000 00
131631	02/21/2012	DEL REY ELEMENTARY SCHOOL	50,000 00
131632	02/21/2012	THE DOWN SYNDROME CONNECTION OF THE BAY AREA	10,000 00
131633	02/21/2012	E J HAYES ELEMENTARY SCHOOL	2,000 00

Check No.	Check Date	Payee Legal Name	Amount
131634	02/21/2012	FLORENCE-DARLINGTON TECHNICAL COLLEGE FOUNDATION INC	1,000 00
131635	02/21/2012	FORMOMSONLY INC	1,500 00
131636	02/21/2012	FOUNDATION OF DIXIE REGIONAL MEDICAL CENTER	250 00
131637	02/21/2012	FRIENDS OF TRANSIT	2,500 00
131638	02/21/2012	GATHERING INN	7,500 00
131639	02/21/2012	GOLDEN CORNER MINISTRIES	2,500 00
131640	02/21/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	10,000 00
131641	02/21/2012	HABITAT FOR HUMANITY OF CHARLOTTE	1,000 00
131642	02/21/2012	IDAHO FOODBANK WAREHOUSE	10,000 00
131643	02/21/2012	INTERNATIONAL COLLABORATIVE FOR SCIENCE EDUCATION AND THE ENVIORM	1,000 00
131644	02/21/2012	JUNIOR ACHIEVEMENT OF OREGON AND SW WASHINGTON INC	2,000 00
131645	02/21/2012	MARCH OF DIMES FOUNDATION	1,000 00
131646	02/21/2012	NEVADA LAND CONSERVANCY	10,200 00
131647	02/21/2012	PACIFIC CHORALE	15,000 00
131648	02/21/2012	PLACER COMMUNITY FOUNDATION	2,500 00
131649	02/21/2012	THE@PRESIDIO LA BAHIA FOUNDATION	2,000 00
131649	02/21/2012	THE@PRESIDIO LA BAHIA FOUNDATION	2,000 00
131650	02/21/2012	RIO VISTA ISD	1,000 00
131651	02/21/2012	SAINT ANSELMS CROSS CULTURAL COMMUNITY CENTER	20,000 00
131652	02/21/2012	SAN DIEGO LESBIAN GAY BISEXUAL AND TRANSGENDER COMMUNITY CENTER	25,000 00
131653	02/21/2012	SANTA CRUZ ADVOCATES FOR THE ARTS	1,500 00
131654	02/21/2012	SEGUIN YOUTH SERVICES INC	200 00
131655	02/21/2012	SERVE THE PEOPLE INC	10,000 00
131656	02/21/2012	STAND FOR FAMILIES FREE OF VIOLENCE	15,000 00
131657	02/21/2012	THE HOME PARTNERSHIP FOUNDATION INC	10,000 00
131658	02/21/2012	YMCA OF SAN DIEGO COUNTY	500 00
131659	02/22/2012	AMERICAN HEART ASSOCIATION INC	1,000 00
131659	02/22/2012	AMERICAN HEART ASSOCIATION INC	2,500 00
131660	02/22/2012	AMERICAN NATIONAL RED CROSS	1,000 00
131661	02/22/2012	AMERICAN RED CROSS - SUMTER	5,000 00
131662	02/22/2012	AMERICAN RED CROSS - FLORENCE	5,000 00
131663	02/22/2012	ARTSNAPLES WORLD FESTIVAL INC	15,000 00
131664	02/22/2012	AUNTIE KAREN FOUNDATION	1,000 00
131665	02/22/2012	AVON PRODUCTS FOUNDATION INCORPORATED	5,000 00
131666	02/22/2012	BOYS AND GIRLS CLUB OF PIKE AND SURROUNDING COUNTIES	1,000 00
131667	02/22/2012	BUNCOMBE COUNTY SCHOOLS	9,000 00
131668	02/22/2012	CENTRAL CAROLINA COMMUNITY FOUNDATION	10,000 00
131669	02/22/2012	CLARE FOUNDATION INC	10,000 00
131670	02/22/2012	CLARION FOUNDATION FOR COMMUNITY IMPROVEMENT INC	1,000 00
131671	02/22/2012	COMMUNITY WORKS COALITON INC	6,000 00
131672	02/22/2012	CONSUMER CREDIT COUNSELING SERVICE OF FORSYTH COUNTY INC	25,000 00
131673	02/22/2012	CROSS-COUNTRY FOR YOUTH	5,000 00
131674	02/22/2012	DAVIDSON COLLEGE	10,000 00
131674	02/22/2012	DAVIDSON COLLEGE	15,000 00
131675	02/22/2012	DEVELOPMENTS IN LITERACY INC	1,000 00
131676	02/22/2012	EARTH DAY NETWORK INC	10,000 00
131677	02/22/2012	ELBA VOLUNTEER FIRE DEPARTMENT	1,000 00
131678	02/22/2012	FORT DODGE COMMUNITY RECREATION CENTER	250 00
131679	02/22/2012	HOUSING EDUCATION AND ECONOMIC DEVELOPMENT INC	5,000 00
131680	02/22/2012	HISPANIC UNITY OF FLORIDA INC	20,000 00
131681	02/22/2012	HISTORICAL SOCIETY OF PALM BEACH COUNTY	20,000 00
131682	02/22/2012	INTERNATIONAL HOUSE OF METROLINA INC	20,000 00
131683	02/22/2012	JUNIOR ACHIEVEMENT OF CENTRAL CAROLINAS	1,000 00
131684	02/22/2012	MARION COUNTY KIDNEY FOUNDATION INC	500 00
131685	02/22/2012	MCCOLL CENTER FOR VISUAL ART	35,000 00
131686	02/22/2012	MEALS ON WHEELS, INC	2,500 00
131687	02/22/2012	MIAMI CHILDREN'S HOSPITAL FOUNDATION, INC	20,000 00
131688	02/22/2012	MINT MUSEUM OF ART INC	15,000 00
131689	02/22/2012	NORTH CAROLINA OUTWARD BOUND SCHOOL	10,000 00
131690	02/22/2012	OCCANEECHI BAND OF THE SAPONI NATION	1,000 00
131691	02/22/2012	PARENT TEACHER HOME VISIT PROJECT INC	15,000 00
131692	02/22/2012	PEE DEE AREA BIG BROTHER ASSO	2,500 00
131693	02/22/2012	PROJECT ONE SCHOLARSHIP FUND INC	25,000 00
131694	02/22/2012	SNOW CAMP HISTORICAL DRAMA SOCIETY INC	500 00
131695	02/22/2012	SOUTH FLORIDA ART CENTER INC	2,500 00
131696	02/22/2012	ST JOHNS EPISCOPAL PARISH DAY SCHOOL INC	150 00

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Check No.	Check Date	Payee Legal Name	Amount
131697	02/22/2012	SUSTAIN CHARLOTTE INC	15,000 00
131698	02/22/2012	THE MUSIC BOX INC	1,000 00
131699	02/22/2012	THEATRE CHARLOTTE	10,000 00
131701	02/22/2012	UNITED FAMILY SERVICES INC	25,000 00
131702	02/22/2012	UNITED WAY OF CENTRAL CAROLINAS INC	200,000 00
131703	02/22/2012	UNITED WAY OF GREATER GREENSBORO, INC	56,250 00
131704	02/22/2012	UNITED WAY OF RANDOLPH COUNTY, INC	4,300 00
131705	02/22/2012	VANDERBILT UNIVERSITY	1,000 00
131706	02/22/2012	WANDO HIGH SCHOOL THEATRE BOOSTERS	500 00
131707	02/22/2012	WOMENS RESOURCE CENTER IN ALAMANCE COUNTY	1,500 00
131708	02/22/2012	YMCA OF METROPOLITAN CHICAGO	1,000 00
131709	02/23/2012	ACUMEN FUND INC	250 00
131710	02/23/2012	ALI FORNEY CENTER	1,000 00
131711	02/23/2012	ALVERNIA UNIVERSITY	3,000 00
131712	02/23/2012	AMERICAN FARMLAND TRUST	25,000 00
131713	02/23/2012	AMERICAN NATIONAL RED CROSS	500 00
131714	02/23/2012	ANACOSTIA SENIOR HIGH SCHOOL	1,000 00
131715	02/23/2012	ARIZONA SCHOOL FOR THE ARTS	500 00
131716	02/23/2012	AUGUST BOEGER MIDDLE SCHOOL	1,000 00
131717	02/23/2012	BAYSIDE ELEMENTARY SCHOOL	1,000 00
131718	02/23/2012	BLACKFORD ELEMENTARY SCHOOL	1,000 00
131719	02/23/2012	BOY SCOUTS OF AMERICA	5,000 00
131720	02/23/2012	BOYS AND GIRLS CLUB OF THE COASTSIDE	1,000 00
131721	02/23/2012	BROWNSVILLE MUSEUM OF FINE ART INC	1,500 00
131722	02/23/2012	CAMINAR	5,000 00
131723	02/23/2012	CASA OF THE PIKES PEAK REGION INC	3,000 00
131724	02/23/2012	CHARLOTTE FLIGHTS TRACK AND FIELD CLUB INC	250 00
131725	02/23/2012	CHILDRENS MUSEUM OF TACOMA	5,000 00
131726	02/23/2012	DELTA SAN FRANCISCO-PENINSULA FOUNDATION	2,500 00
131727	02/23/2012	DIABLO VALLEY VETERANS FOUNDATION	250 00
131728	02/23/2012	DIOCESE OF OAKLAND CA DEPARTMENT OF EDUCATION	10,000 00
131729	02/23/2012	ENTERPRISE COMMUNITY PARTNERS INC	10,000 00
131730	02/23/2012	FESTIVAL OF NEW AMERICAN MUSICAL THEATER FOUNDATION	5,000 00
131731	02/23/2012	GARFIELD ELEMENTARY CHARTER	1,000 00
131732	02/23/2012	GATEWAY MIDDLE SCHOOL	1,000 00
131733	02/23/2012	GOODIE TWO SHOES FOUNDATION	10,000 00
131734	02/23/2012	GROWING POWER INC	2,000 00
131735	02/23/2012	GUNDERSON HIGH	1,000 00
131736	02/23/2012	HABITAT FOR HUMANITY EAST BAY	20,000 00
131737	02/23/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	30,000 00
131738	02/23/2012	HUMANE SOCIETY OF CHARLOTTE INC	250 00
131739	02/23/2012	JUNIOR ACHIEVEMENT OF SOUTH CENTRAL PENNSYLVANIA	4,000 00
131740	02/23/2012	JUNIOR ACHIEVEMENT OF SOUTH TEXAS INC	2,000 00
131741	02/23/2012	LINDA VISTA ELEMENTARY SCHOOL	1,000 00
131742	02/23/2012	LITTLE LEAGUE BASEBALL INC	2,500 00
131743	02/23/2012	LOAVES AND FISHES OF CONTRA COSTA	10,000 00
131744	02/23/2012	LYNHAVEN ELEMENTARY SCHOOL	1,000 00
131745	02/23/2012	MARY AND KEN RHODES HOLLYWOOD KIWANIS SCHOLARSHIP FUND INC	500 00
131746	02/23/2012	MAZZONI CENTER	2,500 00
131747	02/23/2012	MEALS ON WHEELS OF NORTHAMPTON COUNTY-BETHLEHEM AREA, INC	5,000 00
131748	02/23/2012	MILL VALLEY MIDDLE SCHOOL	1,000 00
131749	02/23/2012	MY NEW RED SHOES	1,000 00
131750	02/23/2012	NEIGHBORHOOD HOUSING SERVICES OF THE LEHIGH VALLEY INC	2,000 00
131751	02/23/2012	OREGON FOOD BANK INC	250 00
131752	02/23/2012	ORION ALTERNATIVE SCHOOL	1,000 00
131753	02/23/2012	OUR PRODIGAL DAUGHTERS INC	10,000 00
131754	02/23/2012	P4L	500 00
131754	02/23/2012	P4L	500 00
131755	02/29/2012	PEARL S BUCK INTERNATIONAL INC	10,000 00
131756	02/23/2012	PENINSULA FAMILY SERVICE	15,000 00
131757	02/23/2012	PETS ARE WONDERFUL SUPPORT	500 00
131758	02/23/2012	PHILLIP AND SALA BURTON ACADEMIC HIGH SCHOOL	1,000 00
131759	02/23/2012	PHYSICIANS MEDICAL FORUM	5,000 00
131760	02/23/2012	POSADA	250 00
131761	02/23/2012	RAOUL WALLENBERG TRADITIONAL HIGH	1,000 00
131762	02/23/2012	REDWOOD MIDDLE SCHOOL	1,000 00

Check No.	Check Date	Payee Legal Name	Amount
131763	02/23/2012	RENAISSANCE ENTREPRENEURSHIP CENTER	12,000 00
131764	02/23/2012	RICHARD J CARON FOUNDATION	2,500 00
131765	02/23/2012	RIVER GLEN ELEMENTARY SCHOOL	1,000 00
131766	02/23/2012	SALVATION ARMY SERVICES INC	481 00
131767	02/23/2012	SAN FRANCISCO UNIFIED SCHOOL DISTRICT	1,000 00
131768	02/23/2012	COUNTY OF SAN MATEO	1,000 00
131769	02/23/2012	SAN MIGUEL ELEMENTARY SCHOOL	1,000 00
131770	02/23/2012	SCHOOL DISTRICT OF FLAMBEAU	250 00
131771	02/23/2012	SOUTHEAST GWINNETT COOPERATIVE MINISTRY	500 00
131772	02/23/2012	SOUTHWEST MINNESOTA STATE UNIVERSITY FOUNDATION INC SMSU FDN	3,000 00
131773	02/23/2012	SUNNYBRAE ELEMENTARY SCHOOL	1,000 00
131774	02/23/2012	SUSAN G KOMEN BREAST CANCER FOUNDATION	250 00
131775	02/23/2012	TABOR COMMUNITY SERVICES INC	2,500 00
131776	02/23/2012	TERRELL ELEMENTARY SCHOOL	1,000 00
131777	02/23/2012	THE BARN STUDIO OF ART INC	1,500 00
131778	02/23/2012	THE RAISE FOUNDATION	5,000 00
131779	02/23/2012	THE SALVATION ARMY	5,000 00
131780	02/23/2012	TREEHOUSE	7,500 00
131781	02/23/2012	TRI-SCOTTSDALE FOUNDATION	5,000 00
131782	02/23/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	75,000 00
131783	02/23/2012	UNCOMPAHGRE COM INC	1,000 00
131784	02/23/2012	WASHINGTON ELEMENTARY SCHOOL	1,000 00
131785	02/23/2012	WILLIAM SHEPPARD MIDDLE SCHOOL	1,000 00
131786	02/23/2012	WINGS PROGRAM INC	1,000 00
131787	02/23/2012	YMCA OF SAN DIEGO COUNTY	3,000 00
131788	02/24/2012	ACHIEVEABILITY	20,000 00
131789	02/24/2012	AMERICAN CANCER SOCIETY INC	100 00
131790	02/24/2012	AMERICAN LEBANESE SYRIAN ASSOC CHAR INC	500 00
131791	02/24/2012	AMERICAN NATIONAL RED CROSS	500 00
131792	02/24/2012	ARTHUR ASHE YOUTH TENNIS AND EDUCATION	5,000 00
131792	02/24/2012	ARTHUR ASHE YOUTH TENNIS AND EDUCATION	20,000 00
131793	02/24/2012	ATTIC YOUTH CENTER	5,000 00
131794	02/24/2012	BERKELEY FOOD AND HOUSING PROJECT	15,000 00
131795	02/24/2012	CALIFORNIA GREY BEARS INC	5,000 00
131796	02/24/2012	CANCER LEAGUE OF COLORADO INC	5,000 00
131797	02/24/2012	CAREFREE DENTAL OF DICKINSON & FLORENCE INC	1,000 00
131798	02/24/2012	CHILD ADVOCATES OF PLACER COUNTY	10,000 00
131799	02/24/2012	COMMUNITIES IN SCHOOLS OF THE LEHIGH VALLEY, INC	5,000 00
131800	02/24/2012	CULTURAL ALLIANCE OF YORK COUNTY, INC	2,000 00
131801	02/24/2012	CYSTIC FIBROSIS FOUNDATION	4,000 00
131802	02/24/2012	DREXEL UNIVERSITY	20,000 00
131803	02/24/2012	EAST BAY ZOOLOGICAL SOCIETY	10,000 00
131804	02/24/2012	ECONOMIC OPPORTUNITY BOARD OF CLARK COUNTY	1,100 00
131805	02/24/2012	EMBRACE YOUR DREAMS	2,500 00
131806	02/24/2012	EMPLOYMENT & COMMUNITY OPTIONS	350 00
131807	02/24/2012	FAIRMOUNT PARK CONSERVANCY	50,000 00
131808	02/24/2012	FEED MY STARVING CHILDREN	500 00
131809	02/24/2012	FOLSOM LAKE SYMPHONY ORCHESTRA	1,000 00
131810	02/24/2012	FULL CIRCLE TREATMENT CENTER	7,500 00
131811	02/24/2012	HOSPICE AND PALLIATIVE CARE OF NORTHERN COLORADO	1,000 00
131812	02/24/2012	JERRY ORTIZ MEMORIAL BOXING AND YOUTH FITNESS GYM FOUNDATION	25,000 00
131813	02/24/2012	JUNIOR ACHIEVEMENT, CENTRAL PENNSYLVANIA	4,000 00
131814	02/24/2012	JUST READ	5,000 00
131815	02/24/2012	LA CROSSE AREA FAMILY Y M C A INC	1,000 00
131816	02/24/2012	LA CROSSE PUBLIC EDUCATION FOUNDATION INC	1,000 00
131817	02/24/2012	LEGAL AID SOCIETY OF SAN MATEO CO	2,500 00
131818	02/24/2012	LIGHTHOUSE COMMUNITY CHARTER PUBLIC SCHOOLS	15,000 00
131819	02/24/2012	MARK DANIEL FLORES MUSIC FOUNDATION	1,200 00
131820	02/24/2012	METROPOLITAN AREA NEIGHBORHOOD NUTRITION ALLIANCE	5,000 00
131821	02/24/2012	NAMI SOUTH DAKOTA	500 00
131822	02/24/2012	NATIONAL CONSTITUTION CENTER	20,000 00
131823	02/24/2012	PATHWAYS PA	5,000 00
131824	02/24/2012	PENNSYLVANIA BALLET ASSOCIATION	15,000 00
131825	02/24/2012	PENNSYLVANIA LEGAL AID NETWORK	5,000 00
131826	02/24/2012	THE PHILADELPHIA ACADEMIES INC	50,000 00
131827	02/24/2012	SACRAMENTO CHILDREN'S HOME	15,000 00

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Check No.	Check Date	Payee Legal Name	Amount
131828	02/24/2012	SAINT JOHN'S CHURCH FOUNDATION	7,500 00
131829	02/24/2012	SCHOLARSHIP AMERICA INC	500 00
131830	02/24/2012	SFMADE	15,000 00
131831	02/24/2012	PHILADELPHIA DANCE COMPANY	5,000 00
131832	02/24/2012	UNIVERSITY OF UTAH	1,000 00
131832	02/24/2012	UNIVERSITY OF UTAH	1,500 00
131833	02/24/2012	URBAN LEAGUE-PHILADELPHIA	25,000 00
131834	02/24/2012	WEST WINDSOR PLAINSBORO BABE RUTH	1,000 00
131835	02/24/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN DENVER	1,000 00
131836	02/24/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN LOS ANGELES	5,000 00
131837	02/24/2012	BILLINGS FAMILY YMCA INC	500 00
131838	02/27/2012	AMERICAN CANCER SOCIETY INC	250 00
131839	02/27/2012	BEAR CREEK SERVICES INC	1,000 00
131840	02/27/2012	BIG BROTHERS BIG SISTERS OF CENTRAL OHIO INC	500 00
131841	02/27/2012	CASTILLEJA SCHOOL FOUNDATION	10,000 00
131842	02/27/2012	CENTER FOR FAMILY OUTREACH INC	1,500 00
131843	02/27/2012	CHILDRENS HOSPITAL FOUNDATION	1,000 00
131844	02/27/2012	CONFIDENCE LEARNING CENTER	2,500 00
131845	02/27/2012	DAKOTA WESLEYAN UNIVERSITY	1,000 00
131846	02/27/2012	GREATER GREEN BAY YMCA INC	1,000 00
131847	02/27/2012	JUBILEE JOBS INC	5,000 00
131848	02/27/2012	JUNIOR ACHIEVEMENT OF THE CHISHOLM TRAIL	7,500 00
131849	02/27/2012	LAKELAND COLLEGE	2,000 00
131850	02/27/2012	LITERACY GREEN BAY INC	1,000 00
131851	02/27/2012	MIRACLE LEAGUE OF GREEN BAY	500 00
131852	02/27/2012	NORTH LIGHT BOYS' CLUB INC	7,500 00
131853	02/27/2012	OGDEN DINOSAUR PARK & MUSEUM FOUNDATION	500 00
131854	02/27/2012	PEDIATRIC THERAPY NETWORK	5,000 00
131855	02/27/2012	PHILADELPHIA YOUTH NETWORK	30,000 00
131856	02/27/2012	RICHARD J CARON FOUNDATION	20,000 00
131857	02/27/2012	SIOUX EMPIRE JUNIOR GOLF ASSOCIATION	250 00
131858	02/27/2012	SOUTH COUNTY OUTREACH	5,000 00
131859	02/27/2012	URBAN AFFAIRS COALITION	75,000 00
131860	02/27/2012	WILLIAM BYRD COMMUNITY HOUSE	5,000 00
131861	02/28/2012	ALLIANCE OF AIDS SERVICES-CAROLINA	50 00
131862	02/28/2012	AMBERLYS PLACE INC	1,500 00
131863	02/28/2012	AMERICAN HEART ASSOCIATION INC	50 00
131864	02/28/2012	AMERICAN HEART ASSOCIATION INC	50 00
131865	02/28/2012	ARIZONAS CHILDREN ASSOCIATION	1,500 00
131866	02/28/2012	ASSOCIATION OF FUNDRAISING PROFESSIONALS NC TRIANGLE CHAPTER	500 00
131867	02/28/2012	BIG BROTHERS BIG SISTERS OF THE TRIANGLE INC	50 00
131867	02/28/2012	BIG BROTHERS BIG SISTERS OF THE TRIANGLE INC	50 00
131868	02/28/2012	BOYS & GIRLS CLUBS OF METROPOLITAN BALTIMORE	10,000 00
131869	02/28/2012	CAMP SPEARHEAD INC	2,500 00
131870	02/28/2012	CHILDRENS HOME SOCIETY OF NORTH CAROLINA INC	50 00
131871	02/28/2012	CLOVER AREA ASSISTANCE CENTER INC	50 00
131872	02/28/2012	COUNT BASIE THEATRE FOUNDATION	5,000 00
131873	02/28/2012	CRADLE OF LIBERTY COUNCIL, BOY SCOUTS OF AMERICA	100,000 00
131874	02/28/2012	EAST WAKE EDUCATION FOUNDATION	50 00
131875	02/28/2012	FOOD BANK OF CENTRAL & EASTERN NORTH CAROLINA INC	50 00
131876	02/28/2012	FRIENDS FOR YOUTH INC	2,500 00
131877	02/28/2012	GATEWAY HOMES INC	10,000 00
131878	02/28/2012	GIRLS ON THE RUN INTERNATIONAL	50 00
131879	02/28/2012	GOOD SHEPHERD MINISTRIES OF WILMINGTON INC	50 00
131880	02/28/2012	GRACE CHURCH COMMUNITY CENTER	7,500 00
131881	02/28/2012	GREATER RICHMOND SCAN -STOP CHILD ABUSE NOW-INC	5,000 00
131882	02/28/2012	GREATER TWIN CITIES UNITED WAY	45,000 00
131883	02/28/2012	GREENSBORO CHAMBER OF COMMERCE FOUNDATION	100,000 00
131884	02/28/2012	PITT COUNTY HABITAT FOR HUMANITY	50 00
131885	02/28/2012	HAMPDEN FAMILY CENTER	5,000 00
131886	02/28/2012	HETRICK-MARTIN INSTITUTE INC	20,000 00
131887	02/28/2012	HIGHER ACHIEVEMENT PROGRAM INC	10,000 00
131888	02/28/2012	HOSPICE OF WAKE COUNTY INC	50 00
131889	02/28/2012	INTERFAITH NUTRITION NETWORK	15,000 00
131890	02/28/2012	INTERNATIONAL MUSIC CAMP INC	370 00
131891	02/28/2012	JUNIOR ACHIEVEMENT OF EASTERN NORTH CAROLINA INC	50 00

Check No.	Check Date	Payee Legal Name	Amount
131892	02/28/2012	JUNIOR ACHIEVEMENT OF CENTRAL VIRGINIA	18,000 00
131893	02/28/2012	KITTY HAWK ELEMENTARY PTA	50 00
131894	02/28/2012	LATINO ECONOMIC AND DEVELOPMENT CENTER	2,500 00
131895	02/28/2012	LEAGUE OF WOMEN VOTERS OF FLORIDA EDUCATION FUND INC	1,500 00
131896	02/28/2012	LEESVILLE ROAD ELEMENTARY SCHOOL PTA	50 00
131897	02/28/2012	LITERACY COUNCIL OF PRINCE GEORGES COUNTY MARYLAND INCORPORATED	5,000 00
131898	02/28/2012	LUMP TO LAUGHTER INC	50 00
131899	02/28/2012	MAYMONT FOUNDATION	20,000 00
131900	02/28/2012	MENTAL HEALTH ASSOCIATION OF CENTRAL CAROLINAS INC	50 00
131901	02/28/2012	MIRACLE MEADOWS THERAPEUTIC RIDING CENTER INC	50 00
131902	02/28/2012	MOUNT MARTY COLLEGE	1,000 00
131903	02/28/2012	NEW LEADERS	10,000 00
131904	02/28/2012	NORTH CAROLINA SHAKESPEARE FESTIVAL, INC	5,000 00
131905	02/28/2012	NORTHERN STATE UNIVERSITY FOUNDATION	750 00
131906	02/28/2012	OPERATION SMILE INC	50 00
131907	02/28/2012	PARTNERSHIP FOR DOWN PAYMENT ASSISTANCE	20,000 00
131908	02/28/2012	PARTNERSHIP FOR NONPROFIT EXCELLENCE	5,000 00
131909	02/28/2012	PARTNERSHIP FOR THE FUTURE INC	12,500 00
131910	02/28/2012	PATHWAYS - VA INC	15,500 00
131911	02/28/2012	PITT MEMORIAL HOSPITAL FOUNDATION INC	50 00
131912	02/28/2012	PRAIRIE HOME HOSPICE INC	600 00
131913	02/28/2012	RESCUE MISSIONS MINISTRIES INC	50 00
131914	02/28/2012	RICHMOND BALLET, INC	10,000 00
131915	02/28/2012	RICHMOND SYMPHONY	10,000 00
131916	02/28/2012	RONALD MCDONALD HOUSE OF EASTERN NORTH CAROLINA AT GREENVILLE INC	50 00
131917	02/28/2012	SAN FRANCISCO ZOOLOGICAL SOCIETY	25,000 00
131918	02/28/2012	SAVING GRACE ANIMALS FOR ADOPTION INC	50 00
131919	02/28/2012	SIOUX FALLS AREA COMMUNITY FOUNDATION INC	750 00
131920	02/28/2012	SOUTH DAKOTA FUTURE FARMERS OF AMERICA FOUNDATION INC	750 00
131921	02/28/2012	SPECIAL OLYMPICS NORTHERN CALIFORNIA INC	1,000 00
131922	02/28/2012	DOE FUND, INC	50,000 00
131923	02/28/2012	TRIANGLE FAMILY SERVICES INC	50 00
131924	02/28/2012	UNITED WAY OF LONG ISLAND INC	7,500 00
131925	02/28/2012	UNITED WAY OF NORTHEASTERN SOUTH DAKOTA	8,000 00
131926	02/28/2012	UNITED WAY OF ONSLOW COUNTY INC	50 00
131927	02/28/2012	UNITED WAY OF THE BLACK HILLS	4,500 00
131928	02/28/2012	UNITED WAY OF THE GREATER TRIANGLE INC	50 00
131929	02/28/2012	UNITED WAY OF YUMA COUNTY INC	5,000 00
131930	02/28/2012	UNITY BUILDERS INC	10,000 00
131931	02/28/2012	UNIVERSITY OF MIAMI ADVANCEMENT DEPARTMENT	1,500 00
131932	02/28/2012	UNITED SERVICES ORGANIZATIONS INC	10,000 00
131933	02/28/2012	WAKE EDUCATION PARTNERSHIP	50 00
131934	02/28/2012	WILKES COUNTY SCHOOL	2,000 00
131935	02/28/2012	YADKIN ARTS COUNCIL INC	300 00
131936	02/28/2012	YOUNG LIFE	2,000 00
131937	02/28/2012	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE GREATER TRIANGLE INC	50 00
131938	02/28/2012	YUMA COMMUNITY FOOD BANK	1,500 00
131939	02/29/2012	COUNTY OF ALBEMARLE	500 00
131940	02/29/2012	AMERICAN CANCER SOCIETY INC	100 00
131941	02/29/2012	ARTISTS COLLECTIVE INC	5,000 00
131942	02/29/2012	AUTISM SOCIETY OF AMERICA	250 00
131943	02/29/2012	BIG BROTHERS AND SISTERS OF PARK COUNTY	500 00
131944	02/29/2012	BOYS & GIRLS CLUB OF STAMFORD INC	5,000 00
131945	02/29/2012	CABRILLO ECONOMIC DEVELOPMENT CORP	10,000 00
131945	02/29/2012	CABRILLO ECONOMIC DEVELOPMENT CORP	15,000 00
131946	02/29/2012	CALVARY CHAPEL ON THE GEORGETOWN DIVIDE	2,500 00
131947	02/29/2012	CAREER GEAR INC	10,000 00
131948	02/29/2012	CEDAR FALLS IOWA HISTORICAL SOCIETY	1,750 00
131948	02/29/2012	CEDAR FALLS IOWA HISTORICAL SOCIETY	1,750 00
131949	02/29/2012	CENTER FOR LATINO PROGRESS F/K/A CONNECTICUT PUERTO RICAN FORUM INC	10,000 00
131950	02/29/2012	CHILDRENS RECEIVING HOME OF SACRAMENTO	15,000 00
131951	02/29/2012	COALITION FOR THE HOMELESS INC	10,000 00
131952	02/29/2012	COMMUNITY ECONOMIC DEVELOPMENT FUND FOUNDATION	20,000 00
131953	02/29/2012	COMMUNITY SCHOOL OF MUSIC AND ARTS	1,000 00
131954	02/29/2012	COOPERATIVE EDUCATIONAL SERVICE AGENCY NO 8	3,300 00
131955	02/29/2012	COVENANT TO CARE INC	7,000 00

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131956	02/29/2012	CTE INC	5,000 00
131957	02/29/2012	CULTURAL LEADERSHIP INC	5,000 00
131958	02/29/2012	EL CENTRO DE LIBERTAD	2,500 00
131959	02/29/2012	GIFTS TO SHARE INC	3,000 00
131960	02/29/2012	GRAND STREET SETTLEMENT INC	15,000 00
131961	02/29/2012	GREATER GALLATIN UNITED WAY INC	5,000 00
131962	02/29/2012	GUILFORD COUNTY HOMEOWNERSHIP CENTER	25,000 00
131963	02/29/2012	HISPANIC FEDERATION INC	40,000 00
131964	02/29/2012	HOUSING UNLIMITED INC	10,000 00
131965	02/29/2012	INNOVATIVE CHARITABLE INITIATIVES INC	15,000 00
131966	02/29/2012	INTERFAITH COUNCIL FOR ACTION, INC	40,000 00
131967	02/29/2012	JESUIT HIGH SCHOOL	10,000 00
131967	02/29/2012	JESUIT HIGH SCHOOL	15,000 00
131968	02/29/2012	JULIE BILLIART SCHOOL	4,000 00
131969	02/29/2012	JUNIOR ACHIEVEMENT OF WESTERN CONNECTICUT	5,000 00
131970	02/29/2012	KIWANIS CLUB OF FALLBROOK FOUNDATION	200 00
131971	02/29/2012	KOCE-TV FOUNDATION	65,000 00
131972	02/29/2012	LAS FAMILIAS DEL PUEBLO	15,000 00
131973	02/29/2012	LIBERTY COMMUNITY DEVELOPMENT CORPORATION	20,000 00
131974	02/29/2012	LOCAL INITIATIVES SUPPORT CORPORATION	30,000 00
131975	02/29/2012	LOCAL INITIATIVES SUPPORT CORPORATION	30,000 00
131976	02/29/2012	LONG ISLAND CARES INC	10,000 00
131977	02/29/2012	LOOMIS BASIN EDUCATION FOUNDATION	1,000 00
131978	02/29/2012	MANKATO AREA HOCKEY ASSOCIATION	950 00
131979	02/29/2012	MICRO ENTERPRISE LOAN PROGRAM OF WINSTON-SALEM FORSYTH COUNT	7,500 00
131980	02/29/2012	MONTEREY JAZZ FESTIVAL	5,000 00
131981	02/29/2012	MUCH LOV 2 GIVE FOUNDATION	1,500 00
131982	02/29/2012	NATIONAL URBAN TECHNOLOGY CENTER INC	12,000 00
131982	02/29/2012	NATIONAL URBAN TECHNOLOGY CENTER INC	15,000 00
131983	02/29/2012	NATIONAL WATER RESEARCH INSTITUTE	3,000 00
131984	02/29/2012	NEIGHBORHOOD HOUSING SERVICES OF NEW YORK CITY INC	50,000 00
131985	02/29/2012	NEIGHBORHOOD HOUSING SERVICES OF ORANGE COUNTY INC	2,000 00
131986	02/29/2012	NETWORK FOR TEACHING ENTREPRENEURSHIP	10,000 00
131987	02/29/2012	NEW VISIONS NEW VENTURES INC	25,000 00
131988	02/29/2012	NEW YORK RESTORATION PROJECT	15,000 00
131989	02/29/2012	NEW YORK TRADITIONAL KARATE LEAGUE INC	2,500 00
131990	02/29/2012	ORANGE COUNTY HUMAN RELATIONS COUNCIL	15,000 00
131991	02/29/2012	PARENTS LETS UNITE FOR KIDS INC	250 00
131992	02/29/2012	PIEDMONT OPERA THEATER INC	10,000 00
131993	02/29/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	500 00
131994	02/29/2012	REBUILDING TOGETHER GENESEO CAMBRIDGE NFP	10,000 00
131995	02/29/2012	REBUILDING TOGETHER GREATER BURLINGTON INC	10,000 00
131996	02/29/2012	ROCKY MOUNTAIN ELK FOUNDATION INC	125 00
131996	02/29/2012	ROCKY MOUNTAIN ELK FOUNDATION INC	125 00
131997	02/29/2012	RONALD MCDONALD HOUSE OF CLEVELAND INC	1,000 00
131998	02/29/2012	SACRAMENTO CHORAL SOCIETY AND ORCHESTRA	5,000 00
131999	02/29/2012	SACRAMENTO PHILARMONIC ORCHESTRA ASSOCIATION INC	10,000 00
132000	02/29/2012	ST ELIZABETH ANN SETON SCHOOL	2,500 00
132001	02/29/2012	SAN DIEGO CENTER FOR CHILDREN	5,000 00
132002	02/29/2012	SEATTLE AQUARIUM SOCIETY-SEAS	3,300 00
132002	02/29/2012	SEATTLE AQUARIUM SOCIETY-SEAS	6,700 00
132003	02/29/2012	SOUTH DAKOTA PUBLIC UNIVERSITIES AND RESEARCH CENTER FOUNDATION	4,000 00
132004	02/29/2012	SPECTRUM COMMUNITY SERVICES INC	10,000 00
132005	02/29/2012	ST MARY ROMAN CATHOLIC CHURCH FBO SAINT MARY CATHOLIC SCHOOL	1,000 00
132006	02/29/2012	BOYS AND GIRLS CLUBS OF HARTFORD INC	10,000 00
132007	02/29/2012	TODAYS STUDENTS TOMORROWS TEACHERS	15,000 00
132008	02/29/2012	UNITED WAY OF CASCADE COUNTY	250 00
132009	02/29/2012	UNITED WAY OF CENTRAL IOWA	1,152,080 00
132010	02/29/2012	UNITED WAY OF GREENWICH	4,000 00
132011	02/29/2012	UNITED WAY OF THE LEWIS AND CLARK AREA	1,000 00
132011	02/29/2012	UNITED WAY OF THE LEWIS AND CLARK AREA	3,000 00
132012	02/29/2012	UNITED WAY OF THE CAPITAL AREA INC	4,000 00
132013	02/29/2012	UNITED WAY - WESTCHESTER & PUTNAM INC	7,500 00
132014	02/29/2012	WINGS INC	300 00
132015	02/29/2012	WOMENS WAY	15,000 00
132016	02/29/2012	WOODBURY UNIVERSITY	5,000 00

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132017	03/01/2012	BOYS & GIRLS CLUB OF SALEM MARION & POLK COUNTIES INC	10,000 00
132018	03/01/2012	CAROLINE HOUSE INC	5,000 00
132019	03/01/2012	CHILDRENS TRUST FUND OF OREGON FOUNDATION	10,000 00
132020	03/01/2012	COMMUNITY DEVELOPMENT FINANCE	10,000 00
132021	03/01/2012	CONNECTICUT PLAYERS FOUNDATION INC	10,000 00
132022	03/01/2012	DOMESTIC VIOLENCE SERVICE CENTER, INC	5,000 00
132023	03/01/2012	FAMILY BUILDING BLOCKS INC	10,000 00
132024	03/01/2012	FULL GOSPEL PRAISE AND WORSHIP CENTER MINISTRIES INC	100 00
132025	03/01/2012	GREYSTON FOUNDATION	40,000 00
132026	03/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	35,000 00
132027	03/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
132028	03/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
132029	03/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	10,000 00
132030	03/01/2012	HARTFORD PUBLIC LIBRARY	10,030 00
132031	03/01/2012	INNER CITY ADVISORS	20,000 00
132032	03/01/2012	JEWISH COMMUNITY CENTER OF ORANGE COUNTY	33,500 00
132033	03/01/2012	JUNIOR ACHIEVEMENT OF OREGON AND SW WASHINGTON INC	10,000 00
132034	03/01/2012	LAKESHORE TECHNICAL COLLEGE FOUNDATION INC	1,500 00
132035	03/01/2012	LIGHT UP THE QUEEN FOUNDATION	25,000 00
132035	03/01/2012	LIGHT UP THE QUEEN FOUNDATION	25,000 00
132036	03/01/2012	LIVERMORE VALLEY OPERA	2,000 00
132037	03/01/2012	LONG ISLAND HOUSING PARTNERSHIP INC	15,000 00
132038	03/01/2012	MEDFORD SCHOOLS EDUCATION FOUNDATION	10,000 00
132039	03/01/2012	NEIGHBORS LINK STAMFORD CORP	5,000 00
132040	03/01/2012	NETWORK FOR TEACHING ENTREPRENEURSHIP	10,000 00
132041	03/01/2012	NORTHWEST CHILDRENS OUTREACH	10,000 00
132042	03/01/2012	OPPORTUNITY JUNCTION INC	25,000 00
132043	03/01/2012	OREGON FOOD BANK INC	10,000 00
132044	03/01/2012	PEECE KEEPERS INC	2,500 00
132045	03/01/2012	PUERTO RICAN ASSOCIATION FOR HUMAN DEVELOPMENT, INC	2,500 00
132046	03/01/2012	REBUILDING TOGETHER RICHMOND	5,000 00
132047	03/01/2012	RELIEF NURSERY INC	10,000 00
132048	03/01/2012	RUBICON PROGRAMS INC	25,000 00
132049	03/01/2012	ST CHARLES MEDICAL CENTER FOUNDATION	10,000 00
132050	03/01/2012	SALMON CREEK HOSPITAL FOUNDATION	10,000 00
132051	03/01/2012	THE SALVATION ARMY	10,000 00
132052	03/01/2012	SOLV	10,000 00
132053	03/01/2012	SUSAN G KOMEN BREAST CANCER FOUNDATION	10,000 00
132054	03/01/2012	UNITED WAY INC	500,000 00
132055	03/01/2012	UNITED WAY OF GREATER NEW HAVEN, INC	12,000 00
132056	03/01/2012	UNITED WAY OF MERIDEN AND WALLINGFORD INC	2,000 00
132057	03/01/2012	THE UNIVERSITY OF WISCONSIN-FOX VALLEY FOUNDATION INC	1,000 00
132058	03/01/2012	VITERBO COLLEGE INC	750 00
132059	03/01/2012	WAHLERT HIGH SCHOOL DBA HOLY FAMILY CATHOLIC SCHOOLS	3,000 00
132060	03/01/2012	WIND RIVER HEALTH SERVICES INC	250 00
132061	03/02/2012	ACTORS PLAYHOUSE OF AMARILLO INC	200 00
132062	03/02/2012	AFFECTIONATE ARMS	100 00
132063	03/02/2012	AMARILLO MONTESSORI ACADEMY	200 00
132064	03/02/2012	AMERICAN CANCER SOCIETY INC	250 00
132065	03/02/2012	AMERICAN CANCER SOCIETY INC	500 00
132066	03/02/2012	AMERICAN CANCER SOCIETY INC	50 00
132067	03/02/2012	AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	500 00
132068	03/02/2012	ANDERSON ELEMENTARY SCHOOL	500 00
132069	03/02/2012	ANIMAL HUMANE SOCIETY	250 00
132070	03/05/2012	AVANCE INC	3,500 00
132071	03/02/2012	CENTER AGAINST FAMILY VIOLENCE INC	6,500 00
132072	03/02/2012	CHILDRENS NEUROBLASTOMA CANCER FOUNDATION	500 00
132073	03/02/2012	EL PASO ZOOLOGICAL SOCIETY	5,000 00
132074	03/02/2012	FORT WORTH STOCKSHOW SYNDICATE	2,000 00
132075	03/02/2012	FRIENDS OF ANIMALS UTAH	500 00
132076	03/02/2012	GENESYS WORKS	5,000 00
132077	03/02/2012	GIRL SCOUTS - DIAMONDS OF ARKANSAS OKLAHOMA AND TEXAS	200 00
132078	03/02/2012	GODLEY INDEPENDENT SCHOOL DISTRICT	1,000 00
132079	03/02/2012	GREEN HOPE HIGH SCHOOL	50 00
132080	03/02/2012	HOSPICE AUSTIN	1,500 00
132081	03/02/2012	IOWA PARROT RESCUE	500 00

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132082	03/02/2012	JUNIOR ACHIEVEMENT OF THE DESERT SOUTHWEST	3,000 00
132083	03/02/2012	KENTRIDGE HIGH SCHOOL	250 00
132084	03/02/2012	LITERACY COUNCIL OF NORRISTOWN	250 00
132085	03/02/2012	MATTHEW 25 LIMITED	50 00
132086	03/02/2012	MUSCULAR DYSTROPHY ASSOCIATION	200 00
132087	03/02/2012	OMAHA HOME FOR BOYS	250 00
132088	03/02/2012	OPEN BIBLE STANDARD CHURCHES	1,000 00
132089	03/02/2012	OREGON FOOD BANK INC	500 00
132090	03/02/2012	PANHANDLE COMMUNITY SERVICES	2,500 00
132091	03/02/2012	ST MARYS HOME	10,000 00
132092	03/02/2012	SAM HOUSTON STATE UNIVERSITY	2,000 00
132093	03/02/2012	SELF ENHANCEMENT INC	10,000 00
132094	03/02/2012	TEXAS A & M UNIVERSITY 12TH MAN FOUNDATION	2,500 00
132095	03/02/2012	THE REAL ESTATE COUNCIL FOUNDATION	10,000 00
132096	03/02/2012	UNIVERSITY MEDICAL CENTER FOUNDATION OF EL PASO	2,000 00
132097	03/02/2012	VALLEY ALLIANCE OF MENTORS FOR OPPORTUNITIES AND SCHOLARSHIPS	2,000 00
132098	03/02/2012	WEST TEXAS FOOD BANK	3,250 00
132099	03/02/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF WICHITA FALLS	100 00
132100	03/02/2012	YOUNG WOMENS CHRISTIAN ASSOCIATION OF EL PASO TEXAS YWCA	6,500 00
132101	03/05/2012	24 HOURS OF BOOTY INC	2,500 00
132102	03/05/2012	BOYS AND GIRLS COUNTRY OF HOUSTON INC	500 00
132103	03/05/2012	BRAIN INJURY ASSOCIATION OF NEW JERSEY INC	5,000 00
132104	03/05/2012	CHASE AFTER A CURE	1,500 00
132105	03/05/2012	EARLY STEPS INC	5,000 00
132106	03/05/2012	ELITE CHARITIES A NEW JERSEY NONPROFIT CORPORATION	5,000 00
132107	03/05/2012	FERGUS FALLS 544 EDUCATON FOUNDATION	4,000 00
132108	03/05/2012	FOR PETES SAKE CANCER RESPITE FOUNDATION	5,000 00
132109	03/05/2012	HOUSTON AUDUBON SOCIETY	2,000 00
132110	03/05/2012	MAJOR ARTERY REVITALIZATION COMMITTEE INC	5,000 00
132111	03/05/2012	MILL HILL CHILD AND FAMILY DEVELOPMENT CORPORATION	5,000 00
132112	03/05/2012	PETERS PLACE	5,000 00
132113	03/05/2012	SHEBOYGAN FALLS SCHOOLS FOUNDATIONINC	500 00
132114	03/05/2012	WE FEED THE HOMELESS PHILLY	5,000 00
132115	03/06/2012	BROOKSIDE COMMUNITY HEALTH CENTER INC	5,000 00
132116	03/06/2012	ITASCA HOSPICE PARTNERS	500 00
132117	03/06/2012	JUNIOR ACHIEVEMENT OF WISCONSIN INC	2,500 00
132117	03/06/2012	JUNIOR ACHIEVEMENT OF WISCONSIN INC	2,500 00
132118	03/06/2012	JUNIOR ACHIEVEMENT USA	1,500 00
132119	03/06/2012	WEST CONTRA COSTA BUSINESS DEVELOPMENT CENTER	25,000 00
132120	03/07/2012	TREE TRUST	2,000 00
132120	03/07/2012	TREE TRUST	20,000 00
132121	03/07/2012	ACTORS PLAYHOUSE OF AMARILLO INC	200 00
132121	03/07/2012	ACTORS PLAYHOUSE OF AMARILLO INC	200 00
132122	03/07/2012	AND JUSTICE FOR ALL	200 00
132122	03/07/2012	AND JUSTICE FOR ALL	800 00
132123	03/07/2012	BIG BROTHERS BIG SISTERS OF NORTHWESTERN WISCONSIN INC	1,000 00
132124	03/07/2012	CASPER FAMILY CONNECTIONS	500 00
132125	03/07/2012	COMMUNITY ACTION SERVICES AND FOOD BANK INC	3,250 00
132126	03/07/2012	GOOD SHEPHERD MINISTRIES OF WILMINGTON INC	4,000 00
132127	03/07/2012	GREATER WYOMING BIG BROTHERS BIG SISTERS	1,750 00
132128	03/07/2012	IPAYDEBT FINANCIAL SERVICES INC	4,250 00
132129	03/07/2012	JUNIOR ACHIEVEMENT OF WISCONSIN INC	5,000 00
132130	03/07/2012	RANDOLPH MACON ACADEMY	2,000 00
132131	03/07/2012	RAPE RECOVERY CENTER	11,000 00
132132	03/07/2012	SCIENCE ZONE	500 00
132133	03/07/2012	TREASURE ISLAND HOMELESS DEVELOPMENT INITIATIVE	7,500 00
132134	03/07/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER SALT LAKE AREA	3,000 00
132135	03/08/2012	AID FOR FRIENDS	5,000 00
132136	03/08/2012	ANIMAL WELFARE ASSOCIATION INCORPORATED	5,000 00
132137	03/08/2012	ARC OF WALKER COUNTY	1,500 00
132138	03/08/2012	BALA-CYNWYD MEMORIAL LIBRARY	5,000 00
132139	03/08/2012	BERGESON ELEMENTARY SCHOOL FOUNDATION	250 00
132140	03/08/2012	BROTHERS REDEVELOPMENT, INC	5,000 00
132141	03/08/2012	BUILDERS OF HOPE CDC	1,000 00
132142	03/08/2012	CASTILLEJA SCHOOL FOUNDATION	10,000 00
132143	03/08/2012	CEDAR CITY HOUSING AUTHORITY	2,000 00

Check No.	Check Date	Payee Legal Name	Amount
132144	03/08/2012	CENTRAL HIGH DIAMOND CLUB	250 00
132145	03/08/2012	CLAREMONT GRADUATE UNIVERSITY	20,000 00
132146	03/08/2012	CLOVIS JUNIOR SOCCER LEAGUE INC	300 00
132147	03/08/2012	DELORES PROJECT	1,000 00
132148	03/08/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	35,000 00
132149	03/08/2012	JACK AND JILL OF AMERICA FOUNDATION INC	5,000 00
132150	03/08/2012	JUNIOR ACHIEVEMENT OF GEORGIA INC	1,000 00
132151	03/08/2012	JUNIOR LEAGUE OF SALT LAKE CITY INC	500 00
132151	03/08/2012	JUNIOR LEAGUE OF SALT LAKE CITY INC	1,500 00
132152	03/08/2012	KIDS IN NEED OF DENTISTRY	500 00
132153	03/08/2012	LIVERMORE VALLEY OPERA	2,500 00
132154	03/08/2012	LOWER MERION LIBRARY FOUNDATION	5,000 00
132155	03/08/2012	MILE HIGH HOUSING FUND INC	1,000 00
132156	03/08/2012	MOST HOLY REDEEMER CHURCH	2,500 00
132157	03/08/2012	NATIONAL JUNIOR BASKETBALL	250 00
132158	03/08/2012	NEIGHBORHOOD REINVESTMENT CORP	6,400,000 00
132159	03/08/2012	OPTIONS A CHILD CARE AND HUMAN SERVICES AGENCY	500 00
132160	03/08/2012	PENINSULA ASSOCIATION FOR RETARDED CHILDREN & ADULTS	1,000 00
132161	03/08/2012	PENINSULA FAMILY CONNECTIONS	2,500 00
132162	03/08/2012	PHILADELPHIA NEIGHBORHOOD HOUSING SERVICES INC	5,000 00
132163	03/08/2012	PHYSICALLY HANDICAPPED AMATEUR MUSICAL ACTORS INC	1,000 00
132164	03/08/2012	POSITIVE YOUNG PEOPLE INC	2,500 00
132165	03/08/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
132166	03/08/2012	PROJECT PAVE INC	1,500 00
132167	03/08/2012	PUBLIC HEALTH MANAGEMENT CORPORATION	5,000 00
132168	03/08/2012	REBUILDING TOGETHER OMAHA	15,000 00
132169	03/08/2012	REBUILDING TOGETHER SAN FRANCISCO	15,000 00
132170	03/08/2012	REDWOOD CITY SEQUOIA AWARDS INC	6,500 00
132171	03/08/2012	RESTORATION OUTREACH PROGRAMS	1,000 00
132172	03/08/2012	ROCKY MOUNTAIN BEHAVIORAL HEALTH INC	2,000 00
132173	03/08/2012	ROCKY MOUNTAIN CHILDRENS LAW CENTER	500 00
132174	03/08/2012	SAFEHOUSE DENVER INC	3,000 00
132175	03/08/2012	SAN MATEO COUNTY PARKS AND RECREATION FOUNDATION	5,000 00
132176	03/08/2012	SAN MATEO PUBLIC LIBRARY FOUNDATION	5,000 00
132177	03/08/2012	SCOTT GALLAGHER SOCCER CLUB	25,000 00
132178	03/08/2012	SERGEANT PATRICK MCDONALD SCHOLARSHIP FUND	5,000 00
132179	03/08/2012	S H A R E INC	1,000 00
132180	03/08/2012	SOUTH BAY CENTER FOR COUNSELING & HUMAN DEVELOPMENT	500 00
132181	03/08/2012	ST JUDE CHILDRENS RESEARCH HOSPITAL INC	5,000 00
132182	03/08/2012	ST VINCENT DE PAUL SOCIETY	500 00
132183	03/08/2012	STARVISTA	5,000 00
132184	03/08/2012	TAX-AID	15,000 00
132185	03/08/2012	THE ACADEMY OF FINE ARTS, INC	3,000 00
132186	03/08/2012	THE BRISTOL EMERGENCY FOOD PANTRY	1,000 00
132187	03/08/2012	THEATREWORKS	1,000 00
132188	03/08/2012	T A S K - TRENTON AREA SOUP KITCHEN	5,000 00
132189	03/08/2012	UNITED WAY OF NORTHERN UTAH	2,000 00
132190	03/08/2012	UNITED WAY OF NW ALABAMA	3,000 00
132191	03/08/2012	UNITED WAY OF THE COLUMBIA- WILLIAMETTE	100,000 00
132192	03/08/2012	WORK OPTIONS FOR WOMEN	500 00
132193	03/08/2012	YMCA MAINLINE BRANCH	1,000 00
132194	03/08/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN LOS ANGELES	10,000 00
132195	03/09/2012	AID FOR FRIENDS INC	10,000 00
132196	03/09/2012	AMERICAN RED CROSS - CENTRAL VA REGIONAL CHAPTER	2,000 00
132197	03/09/2012	BOY SCOUTS OF AMERICA	50 00
132198	03/09/2012	BOYS & GIRLS CLUBS OF GREATER SALT LAKE	11,000 00
132199	03/09/2012	BROWNSVILLE MUSEUM OF FINE ART INC	2,500 00
132200	03/09/2012	CENTRAL VIRGINIA COMMUNITY COLLEGE EDUCATIONAL FOUNDATION, INC	2,500 00
132201	03/09/2012	CHARLOTTE COUNTY HOMELESS COALITION	500 00
132202	03/09/2012	CHILDRENS THEATRE OF MADISON INC	2,500 00
132203	03/09/2012	CHILDRENS WELFARE LEAGUE INC	9,000 00
132204	03/09/2012	COLLEGE OF CHARLESTON FOUNDATION	10,000 00
132205	03/09/2012	DAYBREAK YOUTH SERVICES	10,000 00
132206	03/09/2012	EASTER SEALS FLORIDA INC	7,500 00
132207	03/09/2012	FAMILY CARE CENTER INC	10,000 00
132208	03/09/2012	FLUVANNA COUNTY PUBLIC SCHOOLS	3,000 00

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132209	03/09/2012	FOOTHILL AIDS PROJECT	10,000 00
132210	03/09/2012	GOLD CROWN FOUNDATION INC	20,000 00
132211	03/09/2012	GREATER WYOMING BIG BROTHERS BIG SISTERS	250 00
132212	03/09/2012	JEFFERSON COUNTY LIBRARY FOUNDATION INC	1,000 00
132213	03/09/2012	JEWISH COMMUNITY CENTER OF ORANGE COUNTY	33,500 00
132214	03/09/2012	JOBS FOR VIRGINIA GRADUATES INC	5,000 00
132215	03/19/2012	JUMPSTART COALITION FOR PERSONAL FINANCIAL LITERACY	1,000 00
132216	03/09/2012	MARTIN COUNTY SCHOOL DISTRICT	4,400 00
132217	03/09/2012	MATAGORDA COUNTY UNITED WAY	150 00
132218	03/09/2012	NEIGHBORHOOD NONPROFIT HOUSING CORPORATION	3,500 00
132219	03/09/2012	NORTHWEST CHILDRENS HOME INC	10,000 00
132220	03/09/2012	OPEN ARMS CRISIS PREGNANCY SUPPORT SERVICES INC	1,000 00
132221	03/09/2012	PARK COUNTY LEADERSHIP INSTITUTE	100 00
132221	03/09/2012	PARK COUNTY LEADERSHIP INSTITUTE	100 00
132221	03/09/2012	PARK COUNTY LEADERSHIP INSTITUTE	100 00
132221	03/09/2012	PARK COUNTY LEADERSHIP INSTITUTE	100 00
132221	03/09/2012	PARK COUNTY LEADERSHIP INSTITUTE	100 00
132222	03/09/2012	REGENTS OF THE UNIVERSITY OF COLORADO	5,000 00
132223	03/09/2012	ROCKINGHAM COUNTY ARTS COUNCIL INC	1,000 00
132224	03/09/2012	THE BUILDING PROS OF EASTERN IOWA	1,000 00
132225	03/09/2012	THE NRA FOUNDATION INC	50 00
132225	03/09/2012	THE NRA FOUNDATION INC	50 00
132226	03/09/2012	THE YOUTH DEVELOPMENT CENTER, INC	2,000 00
132227	03/09/2012	UNITED WAY OF HERNANDO COUNTY INC	2,000 00
132228	03/09/2012	UNITED WAY OF ST LUCIE COUNTY	5,000 00
132229	03/09/2012	UNITED WAY OF MARTIN COUNTY, INC	7,200 00
132230	03/09/2012	VALLEY CHILDREN CENTER	1,000 00
132231	03/09/2012	VIM JAX INC	7,500 00
132232	03/09/2012	WASHINGTON PERFORMING ARTS SOCIETY	20,000 00
132233	03/09/2012	YADKIN VALLEY UNITED FUND	3,000 00
132234	03/09/2012	YORK SYMPHONY ORCHESTRA	3,000 00
132235	03/09/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF CENTRAL VIRGINIA	5,000 00
132236	03/12/2012	ABILITY HOUSING OF NORTHEAST FLORIDA INC	50,000 00
132237	03/12/2012	ARTS & SCIENCE COUNCIL CHARLOTTE MECKLENBURG INC	500,000 00
132238	03/12/2012	BIG BROTHERS BIG SISTERS - CENTRAL MD & THE MD MENTORING RESOURCE	30,000 00
132239	03/12/2012	BOYS & GIRLS CLUBS OF PORTLAND METROPOLITAN AREA	4,000 00
132240	03/12/2012	UNITED WAY OF THE CAPE FEAR AREA	20,000 00
132241	03/12/2012	CATHOLIC HEALTH INITIATIVES COLORADO FOUNDATION	6,666 66
132241	03/12/2012	CATHOLIC HEALTH INITIATIVES COLORADO FOUNDATION	6,666 67
132241	03/12/2012	CATHOLIC HEALTH INITIATIVES COLORADO FOUNDATION	6,666 67
132242	03/12/2012	CENTRAL PIEDMONT COMMUNITY COLLEGE FOUNDATION	250,000 00
132243	03/12/2012	COUNCIL ON AGING OF ST LUCIE INC	2,500 00
132244	03/12/2012	EXCEL INSTITUTE INC	2,500 00
132245	03/12/2012	GIRL SCOUTS OF OREGON AND SOUTHWEST WASHINGTON INC	1,000 00
132246	03/12/2012	PARENTS FOR PRIDE INC	250 00
132247	03/12/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	500 00
132248	03/12/2012	TEXARKANA ANIMAL SHELTER INC	250 00
132249	03/12/2012	THE COMMUNITY FOUNDATION FOR GREATER ATLANTA INC	400,000 00
132250	03/12/2012	UNITED WAY OF CITRUS COUNTY INC	1,000 00
132251	03/12/2012	UNITED WAY - FORT LAUDERDALE	75,000 00
132252	03/12/2012	UNITED WAY OF WILKES COUNTY, INC	10,000 00
132253	03/13/2012	AGAPE CHILD AND FAMILY SERVICES INC	5,000 00
132254	03/13/2012	ARCHER SCHOOL FOR GIRLS	2,500 00
132255	03/13/2012	ATHENS LAND TRUST INC	2,500 00
132256	03/13/2012	BOYS AND GIRLS CLUB OF CHEYENNE WYOMING INC	2,500 00
132257	03/13/2012	CHILDRENS HOSPITAL AND HEALTHCARE SERVICES FOUNDATION	5,350 00
132258	03/13/2012	CHRISTMAS CHARITIES YEAR ROUND SERVICE INC	2,500 00
132259	03/13/2012	COURT APPOINTED SPECIAL ADVOCATES OF NUECES COUNTY INC	1,000 00
132260	03/13/2012	HUNTSVILLE SYMPHONY ORCHESTRA ASSOCIATION	2,500 00
132261	03/13/2012	MOUNT SAINT JOSEPH - SAINT ELIZABETH	5,000 00
132262	03/13/2012	NOVATO YOUTH CENTER	2,500 00
132263	03/13/2012	SERVICE LEAGUE OF SAN MATEO COUNTY	5,000 00
132264	03/13/2012	TAMPA REALISTIC ARTISTS INC	250 00
132265	03/13/2012	TOOLWORKS	10,000 00
132266	03/13/2012	UNITED WAY OF LARAMIE COUNTY	2,350 00
132267	03/13/2012	WILSON COUNTY LIVESTOCK SHOW ASSOCIATION	840 00

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132267	03/13/2012	WILSON COUNTY LIVESTOCK SHOW ASSOCIATION	840 00
132267	03/13/2012	WILSON COUNTY LIVESTOCK SHOW ASSOCIATION	1,000 00
132268	03/13/2012	THE YOUNG MENS CHRISTIAN ASSOCIATION OF IDAHO FALLS INC	10,000 00
132269	03/14/2012	ANN SOLDO ELEMENTARY SCHOOL	3,000 00
132270	03/14/2012	CHILDRENS HOSPITAL OF LOS ANGELES	200,000 00
132271	03/14/2012	CLARK COUNTY PUBLIC EDUCATION FOUNDATION INC	5,000 00
132272	03/14/2012	CLARK COUNTY PUBLIC EDUCATION FOUNDATION INC	7,500 00
132273	03/14/2012	COVENANT HOUSE, CALIFORNIA	20,000 00
132274	03/14/2012	EPISCOPAL COMMUNITY SERVICES OF SAN FRANCISCO	20,000 00
132275	03/14/2012	EXCEL FOUNDATION INC	10,000 00
132276	03/14/2012	MUSCULAR DYSTROPHY ASSOCIATION	2,500 00
132277	03/14/2012	MUSEO ITALO-AMERICANO	5,000 00
132278	03/14/2012	UNITED WAY OF SOUTH TEXAS	3,000 00
132279	03/15/2012	ADDISON PENZAK JEWISH COMMUNITY CENTER OF SILICON VALLEY	10,000 00
132280	03/15/2012	AMERICAN LUNG ASSOCIATION	250 00
132281	03/15/2012	ARCH COMMUNITY HOUSING TRUST INC	10,000 00
132282	03/15/2012	ARTS PARTNERSHIP OF GREATER SPARTANBURG INC	15,000 00
132283	03/15/2012	AUSTIN AREA RESEARCH ORGANIZATION INC	10,000 00
132284	03/15/2012	BIG BROTHERS BIG SISTERS OF THE BLACK HILLS	250 00
132285	03/15/2012	BOYS AND GIRLS CLUB OF MAGIC VALLEY INC	10,000 00
132286	03/15/2012	BOYS AND GIRLS CLUB OF NAMPA INC	5,000 00
132287	03/15/2012	CHEROKEE PREGNANCY CENTER INCORP	1,000 00
132288	03/15/2012	CLAY COUNTY EDUCATION FOUNDATION	5,000 00
132289	03/15/2012	COMMUNITIES IN SCHOOLS OF SPOKANE COUNTY	10,000 00
132290	03/15/2012	COMMUNITY SCHOLARSHIP FOUNDATION	500 00
132291	03/15/2012	DURHAM REGIONAL FINANCIAL CENTER	25,000 00
132292	03/15/2012	EXCHANGE CLUB CENTER FOR PREVENTION OF CHILD ABUSE OF TREASURE COAST	5,000 00
132293	03/15/2012	FOSTER A DREAM INC	2,000 00
132294	03/15/2012	FRANKIE LEMMON SCHOOL AND DEVELOPMENTAL CENTER INC	2,500 00
132295	03/15/2012	FRIENDS OF NC STATE MUSEUM OF NATURAL SCIENCES	25,000 00
132295	03/15/2012	FRIENDS OF NC STATE MUSEUM OF NATURAL SCIENCES	25,000 00
132296	03/15/2012	GENCO CHARITABLE CORPORATION	4,500 00
132297	03/15/2012	GIRLS ON THE RUN OF PORTLAND METRO	1,000 00
132298	03/15/2012	GOODWILL DEVELOPMENT ASSOCIATION	2,000 00
132299	03/15/2012	GREENVILLE ARTS FESTIVAL	10,000 00
132300	03/15/2012	HISPANIC WOMENS NETWORK OF TEXAS	2,000 00
132301	03/15/2012	IDAHO HUMANE SOCIETY INC	10,000 00
132302	03/15/2012	JOHN MUIR FOUNDATION	36,000 00
132303	03/15/2012	JUNIOR ACHIEVEMENT OF SOUTH DAKOTA	1,125 00
132304	03/15/2012	LOS CENZONTLES MEXICAN ARTS CENTER	2,000 00
132305	03/15/2012	MUSEUM OF DISCOVERY AND SCIENCE INC	50,000 00
132306	03/15/2012	NATIONAL MULTIPLE SCLEROSIS SOCIETY	1,000 00
132307	03/15/2012	NORTHEAST FLORIDA BUILDERS ASSOCIATION BUILDERS CARE INC	15,000 00
132308	03/15/2012	NORTHEAST FLORIDA CAMP CADET	1,000 00
132309	03/15/2012	ORANGE COUNTY PUBLIC SCHOOLS	15,000 00
132310	03/15/2012	PHOENIX PERFORMING ARTS CENTER INC	2,000 00
132311	03/15/2012	RIVERSIDE THEATRE INC	500 00
132312	03/15/2012	ROLLINS COLLEGE	2,500 00
132313	03/15/2012	RONALD MCDONALD HOUSE CHARITIES INC	1,500 00
132314	03/15/2012	SCOTLAND COUNTY LITERACY COUNCIL	1,000 00
132315	03/15/2012	SWEDISH MEDICAL CENTER FOUNDATION	25,000 00
132316	03/15/2012	TRIANGLE FAMILY SERVICES INC	25,000 00
132317	03/15/2012	UNITED WAY - OCALA	3,000 00
132318	03/15/2012	VISION IS PRICELESS COUNCIL INC	5,000 00
132319	03/15/2012	WJCT INC	5,000 00
132320	03/15/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF SNOHOMISH COUNTY	5,000 00
132320	03/15/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF SNOHOMISH COUNTY	15,000 00
132321	03/15/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF THE EAST BAY	10,000 00
132322	03/15/2012	ZEPHYRHILLS PASCO POLICE ATHLETIC LEAGUE	1,500 00
132323	03/16/2012	ABUSE ALTERNATIVES INCORPORATED	5,000 00
132324	03/16/2012	ALZHEIMERS FAMILY ORGANIZATION INC	1,000 00
132325	03/16/2012	AMBULATORY SURGERY ACCESS COALITION	1,000 00
132326	03/16/2012	AMERICAN LUNG ASSOCIATION IN CALIFORNIA	2,500 00
132327	03/16/2012	ARKANSAS COALITION OF HOUSING & NEIGHBORHOOD GROWTH FOR EMPOWERMENT	1,000 00
132328	03/16/2012	ASHDOWN SCHOOL DISTRICT	250 00
132329	03/16/2012	ASIAN NEIGHBORHOOD DESIGN INC	25,000 00

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Check No.	Check Date	Payee Legal Name	Amount
132330	03/16/2012	ATLANTIC CITY BALLET	1,500 00
132331	03/16/2012	BAYVIEW HUNTERS POINT MULTIPURPOSE SENIOR SERVICES INC	100 00
132332	03/16/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	1,000 00
132333	03/16/2012	BIG BROTHERS BIG SISTERS OF CENTRAL CALIFORNIA	10,000 00
132334	03/16/2012	BIG BROTHERS BIG SISTERS - RALEIGH	10,000 00
132335	03/16/2012	BOYS & GIRLS CLUBS OF ADA COUNTY	5,000 00
132336	03/16/2012	BOYS AND GIRLS CLUBS OF THE LEWIS CLARK VALLEY INC	10,000 00
132337	03/16/2012	CABEL FOUNDATION INC	5,000 00
132338	03/16/2012	CEDAR GROVE-BELGIUM EDUCATION FOUNDATION INC	500 00
132339	03/16/2012	CENTRAL MARYLAND TRANSPORTATION ALLIANCE	10,000 00
132340	03/16/2012	CENTRO DE AYUDA PARA LOS HISPANOS INC	15,000 00
132341	03/16/2012	CHICANOS POR LA CAUSA, INC	80,000 00
132342	03/16/2012	CHRISTIAN HELP CENTER CHURCH	2,500 00
132343	03/16/2012	CHS HEALTHCARE FOUNDATION INC	10,000 00
132344	03/16/2012	CLEVELAND COMMUNITY COLLEGE INC	2,500 00
132345	03/16/2012	CLEVELAND COUNTY SCHOOLS EDUCATIONAL FOUNDATION INC	2,000 00
132346	03/16/2012	COLLEGE OF ST MARY	2,500 00
132347	03/16/2012	THE COTTAGE SEXUAL ASSAULT CENTER & CHILDRENS ADVOCACY CENTER INC	1,500 00
132348	03/16/2012	COUNCIL FOR EDUCATIONAL CHANGE	50,000 00
132349	03/16/2012	COURT APPOINTED SPECIAL ADVOCATES OF FRESNO AND MADERA COUNTIES	5,000 00
132350	03/16/2012	DAVENPORT SCHOOLS FOUNDATION	500 00
132351	03/16/2012	DREAMS COME TRUE OF JACKSONVILLE, INC	5,000 00
132352	03/16/2012	DUKE UNIVERSITY	1,000 00
132353	03/16/2012	EAST PASCO FAMILY YMCA	4,000 00
132354	03/16/2012	EAST SIDE UNION HIGH SCHOOL DISTRICT	2,500 00
132355	03/16/2012	FAIR OAKS ELEMENTARY	1,000 00
132356	03/16/2012	FINANCIAL FUTURES FOUNDATION	10,000 00
132357	03/16/2012	FIRST EVANGELICAL CHURCH OF SAN GABRIEL VALLEY	500 00
132358	03/16/2012	FOUNDATION FOR CENTRAL SCHOOLS	10,000 00
132359	03/16/2012	FREEDOM SCHOOL PARTNERS INC	40,000 00
132360	03/16/2012	FUTURE FOCUS FOUNDATION	5,000 00
132361	03/16/2012	FUTURES INC	5,000 00
132362	03/16/2012	HAITIAN WOMEN OF MIAMI	5,000 00
132363	03/16/2012	HEALTH DEPARTMENT OF SAN MATEO COUNTY	2,500 00
132364	03/16/2012	HOMEFRONT, INC	2,500 00
132365	03/16/2012	HOSPICE OF PALM BEACH COUNTY FOUNDATION INC	10,500 00
132366	03/16/2012	INDIA COMMUNITY CENTER INC	2,500 00
132367	03/16/2012	JEFFERSON AREA BOARD FOR AGING INC	2,500 00
132368	03/16/2012	KEROSENE LAMP FOUNDATION	1,000 00
132369	03/16/2012	KIWANIS CLUB OF SAN JOSE FOUNDATION INC	500 00
132370	03/16/2012	KIWANIS INTERNATIONAL FOUNDATION INC	1,000 00
132371	03/16/2012	LOCO BLOCO	5,000 00
132372	03/16/2012	MAKE- A- WISH FOUNDATION OF AMERICA	100 00
132373	03/16/2012	MANKATO AREA FOUNDATION	500 00
132374	03/16/2012	MARCH OF DIMES	25,000 00
132375	03/16/2012	MI FAMILIA VOTA EDUCATION FUND	2,000 00
132376	03/16/2012	MILPITAS UNIFIED SCHOOL DISTRICT	500 00
132377	03/16/2012	MINDEN ROTARY CLUB FOUNDATION	500 00
132378	03/16/2012	THE JACKSONVILLE MUSEUM OF MODERN ART INC	5,000 00
132379	03/16/2012	MUSEUM OF NEBRASKA ART	925 00
132380	03/16/2012	NATIONAL LATINO PEACE OFFICERS ASSOCIATION	2,500 00
132381	03/16/2012	NEIGHBORHOOD HOUSE	3,000 00
132382	03/16/2012	NEPAL YOUTH FOUNDATION	100 00
132383	03/16/2012	NEVADA HUMANE SOCIETY INC	1,000 00
132384	03/16/2012	NEW CONSERVATORY THEATER CENTER	2,500 00
132385	03/16/2012	NEW VISTA RANCH INC	5,000 00
132386	03/16/2012	NORTH AMERICAN SPINE SOCIETY	100 00
132387	03/16/2012	OMAHA 100 INCORPORATED	7,500 00
132388	03/16/2012	ONE WORLD EDUCATION	1,000 00
132389	03/16/2012	PIEDMONT COURT APOINTED SPECIAL ADVOCATES INC	3,000 00
132390	03/16/2012	POCATELLO NEIGHBORHOOD HOUSING SERVICES INC	10,000 00
132391	03/16/2012	RALEIGH AREA DEVELOPMENT AUTHORITY	25,000 00
132392	03/16/2012	RANCHO PENASQUITOS NATIONAL LITTLE LEAGUE	350 00
132393	03/16/2012	REMOTE AREA MEDICAL FOUNDATION	10,000 00
132394	03/16/2012	RESEARCH AND TECHNOLOGY INSTITUTE OF WEST MICHIGAN	2,500 00
132395	03/16/2012	RONALD MCDONALD HOUSE OF SAN FRANCISCO INC	2,500 00

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132396	03/16/2012	ROTARY CLUB OF WOODSIDE-PORTOLA VALLEY FOUNDATION INC	2,500 00
132397	03/16/2012	RYSE INC	5,000 00
132398	03/16/2012	SACRAMENTO NEIGHBORHOOD HOUSING SERVICES INC	10,000 00
132399	03/16/2012	ST BALDRICKS FOUNDATION INC	500 00
132400	03/16/2012	SAN DIEGO MET HIGH SCHOOL	30,000 00
132401	03/16/2012	SAN FRANCISCO CHILD ABUSE PREVENTION CENTER	2,500 00
132402	03/16/2012	SAN FRANCISCO FREE CLINIC	2,500 00
132403	03/16/2012	SAN FRANCISCO MUSEUM OF CRAFT & DESIGN	2,500 00
132404	03/16/2012	SAN JOAQUIN JUNIOR GOLF FOUNDATION	5,000 00
132405	03/16/2012	SAN MIGUEL ELEMENTARY SCHOOL	1,000 00
132406	03/16/2012	SAVE THE ANIMALS INC	100 00
132407	03/16/2012	SECRET WITNESS PROGRAM FOR RENO SPARKS & WASHOE COUNTY INC	396 00
132408	03/16/2012	SIGNATURE THEATRE, INC	10,000 00
132409	03/16/2012	SOUTHWEST VETERANS BUSINESS RESOURCE CENTER	5,000 00
132410	03/16/2012	SPOUSE ABUSE SEXUAL ASSAULT CRISIS CENTER	150 00
132411	03/16/2012	STARS FOR THE FUTURE GIVING BACK INC	2,500 00
132412	03/16/2012	STEWARDS INC	10,000 00
132413	03/16/2012	STOP THE VIOLENCE MOVEMENT	10,000 00
132414	03/16/2012	STRONG WOMEN STRONG GIRLS INC	5,000 00
132415	03/16/2012	STUBBS EDUCATIONAL FOUNDATION INC	1,000 00
132416	03/16/2012	SUNSET DISTRICT COMMUNITY DEVELOPEME NT	2,500 00
132417	03/16/2012	SUSTAINABLE TALLAHASSEE INC	1,000 00
132418	03/16/2012	UNITED CEREBRAL PALSY ASSOCIATION OF CENTRAL CALIFORNIA INC	5,000 00
132419	03/16/2012	UNITED ONE PRODUCTIONS	3,500 00
132420	03/16/2012	UNITED WAY OF NORTHERN NEVADA AND THE SIERRA	3,125 00
132421	03/16/2012	UNITED WAY OF SAN JOAQUIN COUNTY	1,000 00
132422	03/16/2012	UNITED WAY OF VOLUSIA-FLAGLER COUNTIES INC	19,500 00
132423	03/16/2012	UNIVERSITY OF WISCONSIN LA CROSSE FOUNDATION INC	500 00
132424	03/16/2012	UPTOWN SHELBY ASSOCIATION, INC	2,500 00
132425	03/16/2012	URBAN YOUTH IMPACT INC	5,000 00
132426	03/16/2012	VICTORY RANCH INC	2,500 00
132427	03/16/2012	VIRGINIA HEALTH CARE FOUNDATION	15,000 00
132428	03/16/2012	WESTSIDE COMMUNITY MENTAL HEALTH CENTER	2,500 00
132429	03/16/2012	WILLIAM SHEPPARD MIDDLE SCHOOL	2,500 00
132430	03/16/2012	WOMENS INTER-CULTURAL EXCHANGE	10,000 00
132431	03/16/2012	YMCA OF GREATER OMAHA	500 00
132432	03/19/2012	ACT 2 INC	334 00
132433	03/19/2012	ADOLPH AND ROSE LEVIS JEWISH COMMUNITY CENTER INC	3,000 00
132434	03/19/2012	AFRICAN AMERICAN FEMALE ENTREPRENEURS ALLIANCE	2,500 00
132434	12/10/2012	AFRICAN AMERICAN FEMALE ENTREPRENEURS ALLIANCE	2,500 00
132435	03/19/2012	ALLIES LINKED FOR THE PREVENTION OF HIV AND AIDS	250 00
132436	03/19/2012	ALPHA OMICRON PI PHILANTHROPIC FOUNDATION	250 00
132437	03/19/2012	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC	1,000 00
132438	03/19/2012	AMERICAN CANCER SOCIETY INC	250 00
132439	03/19/2012	AMERICAN NATIONAL RED CROSS	5,000 00
132440	03/19/2012	AMERICAN NATIONAL RED CROSS	1,000 00
132441	03/19/2012	ANIMAL HUMANE SOCIETY	250 00
132442	03/19/2012	ANIMAL RESCUE LEAGUE OF IOWA INCORPORATED	250 00
132443	03/19/2012	ARC OF ARIZONA INC	1,000 00
132444	03/19/2012	BALLET ARIZONA	35,000 00
132445	03/19/2012	BELLEVUE UNIVERSITY	2,000 00
132446	03/19/2012	BIG BROTHERS BIG SISTERS OF THE MISSISSIPPI VALLEY	7,500 00
132447	03/19/2012	BIG BROTHERS & BIG SISTERS OF MIDDLE TENNESSEE	10,000 00
132448	03/19/2012	BIG SKY GIRLS FASTPITCH ASSOCIATION INC	250 00
132449	03/19/2012	BLOUNT HOSPITALITY HOUSE INC	125 00
132450	03/19/2012	BOYS & GIRLS CLUB OF SANTA CRUZ COUNTY INC	2,000 00
132451	03/19/2012	BRAVO GREATER DES MOINES INC	2,720 00
132451	03/19/2012	BRAVO GREATER DES MOINES INC	2,720 00
132451	03/19/2012	BRAVO GREATER DES MOINES INC	2,720 00
132452	03/19/2012	BUSINESSES UNITED IN INVESTING LENDING AND DEVELOPMENT	10,000 00
132453	03/19/2012	CHILDREN AND FAMILIES OF IOWA	1,666 00
132453	03/19/2012	CHILDREN AND FAMILIES OF IOWA	1,667 00
132453	03/19/2012	CHILDREN AND FAMILIES OF IOWA	3,333 00
132453	03/19/2012	CHILDREN AND FAMILIES OF IOWA	3,334 00
132454	03/19/2012	CITY OF DES MOINES PARKS AND RECREATION	333 00
132454	03/19/2012	CITY OF DES MOINES PARKS AND RECREATION	333 00

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132454	03/19/2012	CITY OF DES MOINES PARKS AND RECREATION	334 00
132455	03/19/2012	CLARK COUNTY	5,000 00
132456	03/19/2012	CONTEMPOARY JEWISH MUSEUM	10,000 00
132457	03/19/2012	COWBOY JOE CLUB INC	1,000 00
132458	03/19/2012	DESTINY CENTER	1,000 00
132459	03/19/2012	DREAMER HALL OF FAME	250 00
132460	03/19/2012	EAGLE RANCH INC	5,000 00
132461	03/19/2012	EXCEPTIONAL PERSONS INC	1,000 00
132462	03/19/2012	FEED MY STARVING CHILDREN	250 00
132463	03/19/2012	FOUNDATION OF YUMA REGIONAL MEDICAL CENTER	1,000 00
132464	03/19/2012	GATEWAY PUBLIC SCHOOLS	5,000 00
132465	03/19/2012	GIRL SCOUTS OF MIDDLE TENNESSEE INC	5,000 00
132466	03/19/2012	GLACIER SWIM CLUB INC	500 00
132467	03/19/2012	HELP FOR HOMELESS PETS INC	250 00
132468	03/19/2012	HELP THROUGH EDUCATION & LAW PROGRAM	500 00
132469	03/19/2012	HIGHLANDS EDUCATIONAL LITERACY PROG INC	3,000 00
132470	03/19/2012	HUMANE SOCIETY OF YUMA INC	1,000 00
132470	03/19/2012	HUMANE SOCIETY OF YUMA INC	1,000 00
132471	03/19/2012	INTERCULTURAL SENIOR CENTER	2,500 00
132472	03/19/2012	INTERSECTION FOR THE ARTS	1,300 00
132473	03/19/2012	JUNIOR ACHIEVEMENT OF MIDDLE AMERICA INC	1,000 00
132474	03/19/2012	JUNIOR ACHIEVEMENT OF ARIZONA	42,500 00
132475	03/19/2012	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	100 00
132476	03/19/2012	KIDS VOTING NORTH ALASKA INC	250 00
132477	03/19/2012	KOAHNIC BROADCAST CORPORATION	2,000 00
132478	03/19/2012	KQED INC	250 00
132479	03/19/2012	LATINO PEACE OFFICERS ASSOCIATION STATE OF CALIFORNIA	2,500 00
132480	03/19/2012	LEGAL AID CENTER OF SOUTHERN NEVADA INC	15,000 00
132481	03/19/2012	LINKS FOUNDATION INC	35,000 00
132482	03/19/2012	LINN-MAR SCHOOL FOUNDATION	100 00
132483	03/19/2012	LIVING LANDS & WATERS	1,000 00
132483	03/19/2012	LIVING LANDS & WATERS	1,000 00
132483	03/19/2012	LIVING LANDS & WATERS	1,000 00
132484	03/19/2012	MARCH OF DIMES FOUNDATION	1,500 00
132485	03/19/2012	MCKENZIE MENINGITIS FOUNDATION	200 00
132486	03/19/2012	MCNEILLY CENTER FOR CHILDREN INC	5,000 00
132487	03/19/2012	NEBRASKA WESLEYAN UNIVERSITY	5,000 00
132487	03/19/2012	NEBRASKA WESLEYAN UNIVERSITY	5,000 00
132488	03/19/2012	NEVADA PUBLIC EDUCATION FOUNDATION	2,500 00
132489	03/19/2012	NORTH STAR COMMUNITY SERVICES INC	500 00
132490	03/19/2012	NW FURNITURE BANK	500 00
132491	03/19/2012	PARENTS EDUCATION NETWORK	2,500 00
132492	03/19/2012	PENCIL FOUNDATION	5,000 00
132493	03/19/2012	PENNINGTON SOIL AND WATER CONSERVATION DISTRICT	25 00
132494	03/19/2012	PHOENIX ART MUSEUM	35,000 00
132495	03/19/2012	PTA MINNESOTA CONGRESS	100 00
132496	03/19/2012	RENAISSANCE ENTREPRENEURSHIP CENTER	12,000 00
132497	03/19/2012	ROCKETOWN OF MIDDLE TENNESSEE	2,500 00
132498	03/19/2012	RONALD MCDONALD HOUSE CHARITIES UPPER MIDWEST	250 00
132499	03/19/2012	ROTARY CLUB OF NOGALES FOUNDATION INC	1,000 00
132500	03/19/2012	STARS MATH & ENGLISH ACADEMY	2,500 00
132501	03/19/2012	SADDLE UP	5,000 00
132502	03/19/2012	SAFE SOBER PROM NIGHT INC	1,000 00
132503	03/19/2012	SAN FRANCISCO AIDS FUND	6,000 00
132504	03/19/2012	SAN LORENZO UNIFIED SCHOOL DISTRICT	15,000 00
132505	03/19/2012	SANTA CRUZ TRAINING PROGRAMS INC	750 00
132505	03/19/2012	SANTA CRUZ TRAINING PROGRAMS INC	750 00
132506	03/19/2012	SAVANNAH MUSIC FESTIVAL INC	10,000 00
132507	03/19/2012	SECOND STREET GALLERY INC	2,000 00
132508	03/19/2012	SELF-HELP FOR THE ELDERLY	30,000 00
132509	03/19/2012	SENIOR CITIZENS INC	5,000 00
132510	03/19/2012	ST ANDREWS CHILDRENS CLINIC INC	750 00
132510	03/19/2012	ST ANDREWS CHILDRENS CLINIC INC	750 00
132511	03/19/2012	STEP UP SAVANNAH INC	5,000 00
132512	03/19/2012	THE CORPORATION OF MERCER UNIVERSITY	250 00
132513	03/19/2012	THE NRA FOUNDATION INC	300 00

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132514	03/19/2012	UNITED WAY OF SALT LAKE	40,000 00
132515	03/19/2012	UNITED WAY OF STERLING ROCK FALLS	500 00
132516	03/19/2012	UNIVERSITY OF NEVADA LAS VEGAS FOUNDATION	10,000 00
132517	03/19/2012	WAHPETON PUBLIC SCHOOL DISTRICT #37	750 00
132518	03/16/2012	WEST CENTRAL INITIATIVE	2,000 00
132519	03/19/2012	WEST FRESNO COALITION FOR ECONOMIC DEVELOPMENT	15,000 00
132520	03/19/2012	WOMENS CENTER OF JACKSONVILLE INC	500 00
132521	03/19/2012	WYOMING SPORTSMEN FOR HABITAT	250 00
132521	03/19/2012	WYOMING SPORTSMEN FOR HABITAT	250 00
132522	03/19/2012	YMCA OF COASTAL GEORGIA INC	5,000 00
132523	03/19/2012	YOUTH AND SHELTER SERVICES INC	1,000 00
132524	03/19/2012	YUMA FINE ARTS ASSOCIATION INC	150 00
132525	03/19/2012	YUPIIT SCHOOL DISTRICT	250 00
132526	03/19/2012	COUNTRY MUSIC FOUNDATION, INC	5,000 00
132527	03/20/2012	AGAPE COMMUNITY CENTER INC	5,000 00
132528	03/20/2012	AMERICAN COLLEGE OF TRADITIONAL CHINESE MEDICINE	1,000 00
132529	03/20/2012	EARLY LEARNING COALITION OF MARION COUNTY INC	1,000 00
132530	03/20/2012	FLAGSTAFF SHELTER SERVICES INC	7,500 00
132531	03/20/2012	FRIENDSHIP OF WOMEN	3,000 00
132531	03/20/2012	FRIENDSHIP OF WOMEN	3,000 00
132532	03/20/2012	HABITAT FOR HUMANITY INT'L INC SOUTH PALM BEACH CO	1,400 00
132533	03/20/2012	JUNIOR ACHIEVEMENT OF WEST CENTRAL FLORIDA	500 00
132534	03/20/2012	MID-IOWA WORKSHOPS INC	700 00
132535	03/20/2012	NEXT GENERATION FOCUS INC	2,500 00
132536	03/20/2012	PETALUMA ECUMENICAL PROPERTIES	10,000 00
132537	03/20/2012	SAINT JOSEPHS MERCY CARE CORPORATION INC	5,000 00
132538	03/20/2012	THE EDUCATION FUND INC	40,000 00
132539	03/21/2012	COMPUTERS FOR YOUTH FOUNDATION INC	10,000 00
132540	03/21/2012	100 BLACK MEN OF SOUTH METRO INC	10,000 00
132541	03/21/2012	ALABAMAS MTNS RIVERS AND VALLEYS RSC CONSERVATION AND DEV COUNCIL	100 00
132542	03/21/2012	AMERICAN CANCER SOCIETY INC	10,000 00
132543	03/21/2012	ARETE SCHOLARS FUND	10,000 00
132544	03/21/2012	ATLANTA POLICE FOUNDATION INC	10,000 00
132545	03/21/2012	ATLANTA SPEECH SCHOOL INC	10,000 00
132546	03/21/2012	URBAN LEAGUE OF GREATER ATLANTA INC	30,000 00
132547	03/21/2012	BIG BROTHERS BIG SISTERS OF METRO ATLANTA, INC	10,000 00
132548	03/21/2012	BLACK ECONOMIC COUNCIL INC	25,000 00
132549	03/21/2012	BOYS AND GIRLS CLUB OF LOS FRESNOS TEXAS	2,000 00
132549	03/21/2012	BOYS AND GIRLS CLUB OF LOS FRESNOS TEXAS	2,000 00
132550	03/21/2012	BOYS AND GIRLS CLUB OF MARION COUNTY, INC	1,000 00
132551	03/21/2012	BREAST CANCER ACTION	1,000 00
132552	03/21/2012	CAMP EVERGREEN CORPORATION	100 00
132552	03/21/2012	CAMP EVERGREEN CORPORATION	100 00
132553	03/21/2012	CHICAGO ZOOLOGICAL SOCIETY	5,000 00
132554	03/21/2012	CHILDCARE RESOURCES FOR JEFFERSON	10,000 00
132555	03/21/2012	CHILDRENS THEATRE OF CHARLOTTE INC	2,500 00
132556	03/21/2012	CHINESE AMERICAN SERVICE AGENCY INC	5,000 00
132557	03/21/2012	COMMUNITIES IN SCHOOLS OF ATLANTA INC	25,000 00
132558	03/21/2012	COMMUNITY ACTION PARTNERSHIP OF SONOMA COUNTY	12,500 00
132559	03/21/2012	COPE FAMILY CENTER	7,500 00
132560	03/21/2012	DISABLED SPORTS USA FAR WEST	10,000 00
132561	03/21/2012	EL PASO DIABETES ASSOCIATION INC	5,000 00
132562	03/21/2012	FAMILY EDUCATORS ALLIANCE OF SOUTH TEXAS	250 00
132563	03/21/2012	FERNBANK INC	25,000 00
132564	03/21/2012	FIRST STEP STAFFING	7,500 00
132565	03/21/2012	FRIENDS OF THE URBAN FORESTS	15,000 00
132565	03/21/2012	FRIENDS OF THE URBAN FORESTS	25,000 00
132566	03/21/2012	FUTURE FOUNDATION INC	7,500 00
132567	03/21/2012	GEORGIA CENTER FOR NONPROFITS INC	20,000 00
132568	03/21/2012	JUNIOR ACHIEVEMENT OF SACRAMENTO INC	25,000 00
132569	03/21/2012	JUNIOR ACHIEVEMENT OF GEORGIA INC	15,000 00
132570	03/21/2012	LA AMISTAD INC	2,500 00
132571	03/21/2012	LARKIN STREET YOUTH SERVICES	10,000 00
132572	03/21/2012	MILL VALLEY SCHOOLS COMMUNITY FOUNDATION	7,500 00
132573	03/21/2012	NATIONAL BLACK ARTS FESTIVAL INC	25,000 00
132574	03/21/2012	NORTH FULTON CHILD DEVELOPMENT ASSOCIATION INC	7,500 00

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132575	03/21/2012	PETALUMA ARTS COUNCIL	1,000 00
132576	03/21/2012	PLAYWORKS EDUCATION ENERGIZED	5,000 00
132577	03/21/2012	PROJECT GRAD-ATLANTA INC	20,000 00
132578	03/21/2012	RAINBOW VILLAGE INC	2,500 00
132579	03/21/2012	REBUILDING TOGETHER ATLANTA INC	30,000 00
132580	03/21/2012	SAN CARLOS EDUCATIONAL FOUNDATION	3,000 00
132581	03/21/2012	SAN JOAQUIN VALLEY HOUSING COLLABORATIVE	1,000 00
132582	03/21/2012	SENIOR SERVICES NORTH FULTON INC	2,500 00
132583	03/21/2012	SILVER BUCKLE YOUTH EQUESTRIAN CENTER	250 00
132584	03/21/2012	SONOMA COUNTY BACH SOCIETY	3,000 00
132585	03/21/2012	SOUTHERN CRESCENT HABITAT FOR HUMANITY INC	50,000 00
132586	03/21/2012	THE EDGE CONNECTION INC	35,000 00
132587	03/21/2012	TREE NEW MEXICO	25,000 00
132588	03/21/2012	TREES ATLANTA INC	7,500 00
132589	03/21/2012	TRINITY COMMUNITY MINISTRIES INC	15,000 00
132590	03/21/2012	UNITED STATES CONFERENCE OF CATHOLIC BISHOPS	2,000 00
132590	03/21/2012	UNITED STATES CONFERENCE OF CATHOLIC BISHOPS	2,500 00
132591	03/21/2012	UNITED WAY AND VOLUNTEER SERVICES OF GREATER YANKTON	2,500 00
132592	03/21/2012	UPPER CHATTAHOOCHEE RIVERKEEPER INC	7,500 00
132593	03/21/2012	WOMENS CENTER INC	10,000 00
132594	03/21/2012	YEAR UP INC	15,000 00
132595	03/22/2012	A PLUS EDUCATION PARTNERSHIP	100,000 00
132596	03/22/2012	ADOPT-A-NATIVE-ELDER	2,000 00
132597	03/22/2012	ALABAMA EDUCATIONAL TELEVISION FOUNDATION AUTHORITY	50,000 00
132598	03/22/2012	AMATEUR ATHLETIC UNION OF THE UNITED STATES	1,000 00
132599	03/22/2012	AMERICAN DIABETES ASSOCIATION INC	10,000 00
132600	03/22/2012	ATLANTA NEIGHBORHOOD DEVELOPMENT PARTNERSHIP INC	125,000 00
132601	03/22/2012	AUTISM SPEAKS INC	2,500 00
132602	03/22/2012	BIG BROTHERS BIG SISTERS OF SOUTHERN NEVADA	22,500 00
132603	03/22/2012	BRGT HORZ RESOURCES FOR SURVS OF DOMEST VIOLENCE & SEXUAL ASSAULT I	250 00
132604	03/22/2012	CAPITOL VIEW ELEMENTARY SCHOOL	250 00
132605	03/22/2012	CARVER ELEMENTARY SCHOOL	100 00
132606	03/22/2012	CHILDRENS DANCE FOUNDATION	5,000 00
132607	03/22/2012	CHILDRENS MUSEUM OF THE LOWCOUNTRY	5,000 00
132608	03/22/2012	COMMUNITIES IN SCHOOLS OF THE MIDLANDS INC	1,000 00
132609	03/22/2012	CRISIS CENTER	1,000 00
132610	03/22/2012	CVE INC	10,000 00
132611	03/22/2012	ECONOMIC EMPOWERMENT INITIATIVE INC	30,000 00
132612	03/22/2012	ELIJAH'S PROMISE	1,125 00
132613	03/22/2012	GEORGIA BALLET INC	5,000 00
132614	03/22/2012	HABCORE INC	5,000 00
132615	03/22/2012	HABITAT FOR HUMANITY - RALEIGH	50,000 00
132616	03/22/2012	HOME AND COMMUNITY OPTIONS INC	1,000 00
132617	03/22/2012	HOSPICE SUPPORT INC	500 00
132618	03/22/2012	IMPACT AN ALABAMA STUDENT SERVICE INITIATIVE	30,000 00
132619	03/22/2012	INTERLOCKING COMMUNITIES INC	7,500 00
132620	03/22/2012	INTERSECT FUND CORPORATION	5,000 00
132621	03/22/2012	JEWISH FAMILY SERVICES OF BIRMINGHAM	2,500 00
132622	03/22/2012	JONES VALLEY URBAN FARM	7,500 00
132623	03/22/2012	KIDS EXCEL EL PASO INC	2,500 00
132624	03/22/2012	KIDS ON BIKES INC	1,000 00
132625	03/22/2012	KIDSBRIDGE INC	10,000 00
132626	03/22/2012	KING ELEMENTARY SCHOOL	500 00
132627	03/22/2012	LAS VEGAS NATURAL HISTORY MUSEUM	10,000 00
132628	03/22/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	2,500 00
132629	03/22/2012	LINCOLN CENTER FOR THE PERFORMING ARTS INC	4,800 00
132630	03/22/2012	LITERACY VOLUNTEERS OF THE LOWCOUNTRY INC	5,000 00
132631	03/22/2012	MANKATO AREA FOUNDATION	2,500 00
132632	03/22/2012	MARCH OF DIMES FOUNDATION	500 00
132633	03/22/2012	MIDLANDS MIDDLE COLLEGE	2,500 00
132634	03/22/2012	MONTROSE HIGH SCHOOL	238 00
132635	03/22/2012	MORGAN COMMUNITY COLLEGE FOUNDATION	2,000 00
132636	03/22/2012	MYLIFEISABOUT FOUNDATION	15,000 00
132637	03/22/2012	OCEAN'S HARBOR HOUSE	5,000 00
132638	03/22/2012	PARTNERS IN SCHOOL INNOVATION	35,000 00
132639	03/22/2012	REFUGEE FAMILY SERVICES INC	7,500 00

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132640	03/22/2012	ROBERT W WOODRUFF ARTS CENTER INC	110,000 00
132641	03/22/2012	ROCKY MOUNTAIN HEALTH CARE SERVICES	2,500 00
132642	03/22/2012	SAN JUAN FOUNDATION FOR HEALTH CARE AND HUMAN SERVICES INC	500 00
132643	03/22/2012	SIOUX EMPIRE UNITED WAY INC	29,000 00
132644	03/22/2012	SOUTHEAST ENERGY ASSISTANCE INC	7,500 00
132645	03/22/2012	SPACE ONE ELEVEN	5,000 00
132646	03/22/2012	ST MARYS HOSPITAL DEVELOPMENT FOUNDATION	500 00
132647	03/22/2012	TAG EDUCATION COLLABORATIVE INC	5,000 00
132648	03/22/2012	TEXAS A & M UNIVERSITY - LAREDO	1,000 00
132649	03/22/2012	TEXAS TECH FOUNDATION INC	1,986 00
132650	03/22/2012	THE ALABAMA COALITION AGAINST DOMESTIC VIOLENCE INC	5,000 00
132651	03/22/2012	UNITED WAY OF TAMPA BAY INC	14,000 00
132651	03/22/2012	UNITED WAY OF TAMPA BAY INC	56,000 00
132652	03/22/2012	UNITED WAY OF METROPOLITAN ATLANTA INC	450,000 00
132653	03/22/2012	UNITED WAY OF SCOTLAND COUNTY INC	2,500 00
132654	03/22/2012	UNIVERSITY OF NEVADA-RENO FOUNDATION UNIVERSITY OF NEVADA-RE	10,000 00
132655	03/22/2012	UNIVERSITY OF NEVADA LAS VEGAS FOUNDATION	10,000 00
132656	03/22/2012	UNIVERSITY OF NEVADA LAS VEGAS FOUNDATION	100,000 00
132657	03/22/2012	VAIL LEADERSHIP INSTITUTE	854 00
132658	03/22/2012	WESLEY COMMUNITY CENTERS INC	7,500 00
132659	03/22/2012	WOMENS DEVELOPMENT CENTER INC	20,000 00
132660	03/22/2012	YMCA - WINSTON SALEM	10,000 00
132661	03/22/2012	YO ART INC	2,500 00
132662	03/23/2012	AMERICAN CANCER SOCIETY INC	1,500 00
132662	03/23/2012	AMERICAN CANCER SOCIETY INC	1,500 00
132663	03/23/2012	ARC OF ARIZONA INC	1,000 00
132664	03/23/2012	ASSISTANCE LEAGUE OF EUGENE	500 00
132665	03/23/2012	BILLINGS CLINIC FOUNDATION	10,000 00
132665	03/23/2012	BILLINGS CLINIC FOUNDATION	10,000 00
132666	03/23/2012	BOY SCOUTS OF AMERICA	1,500 00
132667	03/23/2012	BOYS AND GIRLS CLUB OF CENTRAL ALABAMA	10,000 00
132668	03/28/2012	BRISTOL BAY BOROUGH SCH DIST	500 00
132669	03/23/2012	CENTRAL JERSEY HOUSING RESOURCE CENTER CORP	5,000 00
132670	03/23/2012	CIRCLE THE CITY	1,000 00
132671	03/23/2012	COMMUNITY CONNECTION OF NORTHEAST OREGON	500 00
132672	03/23/2012	COMMUNITY CONNECTIONS INC	16,000 00
132673	03/23/2012	COUNCIL ON ECONOMIC EDUCATION IN MARYLAND	25,000 00
132674	03/23/2012	CREEKVIEW RANCH MIDDLE SCHOOL	2,999 08
132675	03/23/2012	CROHNS & COLITIS FOUNDATION OF AMERICA	5,000 00
132676	03/23/2012	EACH ONE TEACH ONE	250 00
132677	03/23/2012	FAMILY SERVICE OF THE PIEDMONT INC	25,000 00
132678	03/23/2012	FAMILY YMCA OF THE DESERT	5,000 00
132679	03/23/2012	FOUNDATION FOR THE ELIMINATION OF DISEASES ATTACKING THE IMMUNE SYST	6,000 00
132680	03/23/2012	FRIENDS OF THE CULTURAL CENTER INC	5,000 00
132681	03/23/2012	GOMPERS HABILITATION CENTER	2,000 00
132682	03/23/2012	GRAND ISLAND COMMUNITY FOUNDATION	500 00
132683	03/23/2012	GREATER NEWARK ENTERPRISES CORPORATION	15,000 00
132684	03/23/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	775 00
132685	03/23/2012	HOOVER CITY SCHOOLS FOUNDATION INC	5,000 00
132686	03/23/2012	HORIZONS SPECIALIZED SERVICES INC	1,538 00
132687	03/23/2012	HOSPICE INC OF LARIMER COUNTY	500 00
132688	03/23/2012	HOUSTON LIVESTOCK SHOW & RODEO INC	2,250 00
132689	03/23/2012	JIMMY RANE FOUNDATION	15,000 00
132690	03/23/2012	JOHN F KENNEDY MEMORIAL FOUNDATION	2,500 00
132691	03/23/2012	JUNIOR LEAGUE OF BIRMINGHAM INC	5,000 00
132692	03/23/2012	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	2,500 00
132693	03/23/2012	LAKE AND PENINSULA SCHOOL DISTRICT	500 00
132694	03/23/2012	LATINAS CONTRA CANCER	15,000 00
132695	03/23/2012	LIFELINE CHILDRENS SERVICES INC	5,000 00
132696	03/23/2012	LITERACY VOLUNTEERS OF MORRIS COUNTY INC	3,000 00
132697	03/23/2012	LUTHERAN SOCIAL SERVICES OF SOUTHERN CALIFORNIA	10,000 00
132698	03/23/2012	MISSION VIEJO HIGH SCHOOL INSTRUMENTAL MUSIC BOOSTERS ASSOCIATION	7,500 00
132699	03/23/2012	MONTROSE HIGH SCHOOL	500 00
132700	03/23/2012	MONTROSE HIGH SCHOOL	275 00
132701	03/23/2012	MOUNTAIN BROOK SCHOOLS	5,000 00
132702	03/23/2012	NATURE CONSERVANCY	5,000 00

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Check No.	Check Date	Payee Legal Name	Amount
132703	03/23/2012	NEW CITY KIDS INC	10,000 00
132704	03/23/2012	OLD MISSION SAN LUIS REY	2,500 00
132705	03/23/2012	OUR LADY OF SOLITUDE MONASTERY INC	500 00
132706	03/23/2012	PALM SPRINGS HIGH SCHOOL ACADEMIC BOOSTERS CLUB INC	4,000 00
132707	03/23/2012	PAPER MILL PLAYHOUSE	10,000 00
132708	03/23/2012	PARADISE CENTER FOR TOLERANCE AND NON-VIOLENCE	1,000 00
132709	03/23/2012	RED WING FAMILY YMCA	500 00
132710	03/23/2012	ST VINCENT DE PAUL SOCIETY BEND	500 00
132711	03/23/2012	SCOTTSDALE UNIFIED SCHOOL DISTRICT FOUNDATION	1,000 00
132712	03/23/2012	SOLID GROUND WASHINGTON	5,000 00
132713	03/23/2012	SOROPTIMIST SAFETY TOWN OF SANTA BARBARA	500 00
132714	03/23/2012	SOUTHEAST REGIONAL RESOURCE CENTER INC	8,000 00
132715	03/23/2012	SOUTHWEST DEBATE INSTITUTE	1,500 00
132716	03/23/2012	SPECIAL K RANCH INC	250 00
132717	03/23/2012	TRINITAS HEALTH FOUNDATION	35,000 00
132718	03/23/2012	UNIFIED VAILSBURG SERVICES ORGANIZATION	25,000 00
132719	03/23/2012	UNITED WAY OF NOBLES COUNTY	2,000 00
132720	03/23/2012	VESTAVIA HILLS CITY SCHOOLS FOUNDATION	10,000 00
132721	03/23/2012	VULCAN PARK FOUNDATION	10,000 00
132722	03/23/2012	WESTERN COMMUNITY ACTION INC	100 00
132723	03/23/2012	WINONA FAMILY YMCA	500 00
132724	03/23/2012	WOMENS FOUNDATION OF CALIFORNIA	75,000 00
132725	03/23/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER ST LOUIS	1,000 00
132726	03/26/2012	ABUSED WOMENS AID IN CRISIS INCORPORATED	16,000 00
132727	03/26/2012	AFFORDABLE HOUSING ALLIANCE INC	10,000 00
132728	03/26/2012	AIDING WOMEN FROM ABUSE AND RAPE EMERGENCIES INC	8,000 00
132729	03/26/2012	ALICES PLACE INC	1,832 00
132730	03/26/2012	AMERICAN CANCER SOCIETY INC	75 00
132731	03/26/2012	ANCHORAGE LIBRARY FOUNDATION	16,000 00
132732	03/26/2012	ARTS COUNCIL OF PENDLETON	500 00
132733	03/26/2012	ASIAN AMERICAN-PACIFIC ISLANDERS IN PHILANTHROPY	5,000 00
132733	03/26/2012	ASIAN AMERICAN-PACIFIC ISLANDERS IN PHILANTHROPY	5,000 00
132734	03/26/2012	ASSOCIATION OF VILLAGE COUNCIL PRESIDENTS	6,000 00
132735	03/26/2012	BACK ON MY FEET	10,000 00
132736	03/26/2012	BEANS CAFE INC	16,000 00
132737	03/26/2012	BRISTOL BAY NATIVE ASSOCIATION INC	6,000 00
132738	03/26/2012	CATHOLIC CHARITIES OF SAN JOSE	15,000 00
132739	03/26/2012	CATHOLIC SOCIAL SERVICES	8,000 00
132740	03/26/2012	CENTER FOR WOMEN IN TRANSITION INC	5,000 00
132740	03/26/2012	CENTER FOR WOMEN IN TRANSITION INC	10,000 00
132741	03/26/2012	CHILDRENS MUSEUM OF ALAMANCE COUNTY INC	3,000 00
132742	03/26/2012	CITY OF NOME	500 00
132743	03/26/2012	COLLEGE OF WESTERN IDAHO FOUNDATION INC	10,000 00
132744	03/26/2012	COMMUNITY TAMPA BAY INC	3,000 00
132744	03/26/2012	COMMUNITY TAMPA BAY INC	12,000 00
132745	03/26/2012	CONTRA COSTA CRISIS CENTER	5,000 00
132746	03/26/2012	CRIME STOPPERS OF WAYNE COUNTY INC	500 00
132747	03/26/2012	DING DARLING WILDLIFE SOCIETY INC	10,000 00
132748	03/26/2012	EASTERN OREGON UNIVERSITY FOUNDATION	500 00
132749	03/26/2012	THE EDUCATION FOUNDATION FOR JOINT SCHOOL DISTRICT 2 INC	3,500 00
132750	03/26/2012	FAIRBANKS COMMUNITY FOOD BANK SERVICE INC	16,000 00
132751	03/26/2012	FRIENDS OF BRIAR BUSH	1,000 00
132752	03/26/2012	FRIENDS OF THE ALASKA CHILDRENS TRUST	500 00
132753	03/26/2012	HEALING REINS THERAPEUTIC RIDING CENTER INC	1,440 00
132754	03/26/2012	HIGH COUNTRY SOCCER ASSOCIATION	4,000 00
132755	03/26/2012	ILISAGVIK COLLEGE	4,000 00
132756	03/26/2012	THE JEFFERSON AWARDS FOR PUBLIC SERVICE	25,000 00
132757	03/26/2012	JOHN MUIR FOUNDATION	2,000 00
132758	03/26/2012	KENAI PENINSULA FOOD BANK INC	16,000 00
132760	03/26/2012	LOWCOUNTRY HOUSING TRUST INCORPORATED	5,000 00
132760	03/26/2012	LOWCOUNTRY HOUSING TRUST INCORPORATED	10,000 00
132761	03/26/2012	MATANUSKA COMMUNITY HEALTH CARE INC	16,000 00
132762	03/26/2012	NOME COMMUNITY CENTER INC	8,000 00
132763	03/26/2012	NORTH CAROLINA CENTER FOR NON PROFIT ORGANIZATIONS INC	25,000 00
132764	03/26/2012	NORTHWEST NAZARENE UNIVERSITY INC	10,000 00
132766	03/26/2012	RURAL MISSION INC	10,000 00

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132767	03/26/2012	SAMARITAN MINISTRIES	100,000 00
132768	03/26/2012	SAN JOSE MUSEUM OF ART ASSOCIATION	10,000 00
132769	03/26/2012	SAN MARINO NATIONAL LITTLE LEAGUE INC	5,000 00
132770	03/26/2012	SOUTHERN NEW JERSEY CHAMBER FOUNDATION	20,000 00
132771	03/26/2012	THE COLLEGE OF IDAHO INC	10,000 00
132772	03/26/2012	THE MOSES H CONE MEMORIAL HOSPITAL OPERATING CORPORATION	5,000 00
132773	03/26/2012	THREE SQUARE	10,000 00
132774	03/26/2012	VIRGINIA COLLEGE FUND	10,000 00
132775	03/26/2012	VIA REHABILITATION SERVICES INC	5,000 00
132776	03/26/2012	WILSON COUNTY LIVESTOCK SHOW ASSOCIATION	840 00
132776	03/26/2012	WILSON COUNTY LIVESTOCK SHOW ASSOCIATION	840 00
132776	03/26/2012	WILSON COUNTY LIVESTOCK SHOW ASSOCIATION	1,000 00
132777	03/26/2012	YMCA OF SILICON VALLEY	15,000 00
132778	03/27/2012	AMERICAN DIABETES ASSOCIATION INC	100 00
132779	03/27/2012	AMERICAN HEART ASSOCIATION INC	500 00
132780	03/27/2012	AMERICAN NATIONAL RED CROSS	1,000 00
132781	03/27/2012	BAYLOR UNIVERSITY	4,000 00
132782	03/27/2012	CROOK COUNTY KIDS INC	1,500 00
132783	03/27/2012	CYSTIC FIBROSIS FOUNDATION	10,000 00
132784	03/27/2012	FRESH START WOMENS FOUNDATION	20,000 00
132785	03/27/2012	FULFILLMENT FUND	150,000 00
132786	03/27/2012	GREATER GREEN BAY COMMUNITY FOUNDATION INC	5,000 00
132787	03/27/2012	GREATER TWIN CITIES UNITED WAY	420,000 00
132788	03/27/2012	GREEN BAY AREA CHAMBER OF COMMERCE FOUNDATION INC	5,000 00
132789	03/27/2012	JEFFREY FOUNDATION	10,000 00
132790	03/27/2012	MORGAN COMMUNITY COLLEGE FOUNDATION	500 00
132791	03/27/2012	NATIONAL LUNG CANCER PARTNERSHIP	50 00
132792	03/27/2012	NEENAH-MENASHA EMERGENCY SOCIETY INC	500 00
132793	03/27/2012	PAWS CHICAGO	5,000 00
132794	03/27/2012	RACINE NEIGHBORHOOD WATCH INC	5,000 00
132795	03/27/2012	RONALD MCDONALD HOUSE OF ROCHESTER MN INC	1,750 00
132796	03/27/2012	UNIVERSITY OF WISCONSIN-SHEBOYGAN COUNTY FOUNDATION INC	1,500 00
132797	03/27/2012	UNIVERSITY OF WISCONSIN-EAU CLAIRE FOUNDATION INC	2,000 00
132798	03/27/2012	VALLEYLIFE	3,000 00
132799	03/28/2012	AFRICAN AMERICAN CHAMBER OF COMMERCE OF NEW JERSEY	10,000 00
132800	03/28/2012	BEYOND THE SPECTRUM INC	100 00
132801	03/28/2012	BOY SCOUTS OF AMERICA	480 00
132802	03/28/2012	CALIFORNIA HERITAGE MUSEUM	20,000 00
132803	03/29/2012	CLEMSON UNIVERSITY FOUNDATION	1,875 00
132803	03/29/2012	CLEMSON UNIVERSITY FOUNDATION	3,750 00
132804	03/28/2012	COMMUNITIES IN SCHOOLS LAREDO INC	1,500 00
132804	03/28/2012	COMMUNITIES IN SCHOOLS LAREDO INC	2,000 00
132805	03/28/2012	COMMUNITY COUNCIL OF SOUTH CENTRAL	100 00
132806	03/28/2012	COMMUNITY GRIEF SUPPORT SERVICE	5,000 00
132807	03/28/2012	COMMUNITY SCHOLARSHIP FOUNDATION	1,000 00
132808	03/28/2012	CONFIDENCE LEARNING CENTER	2,500 00
132809	03/28/2012	DUCKS UNLIMITED INC	50 00
132810	03/28/2012	FAMILY PROMISE OF MONMOUTH COUNTY INC	5,000 00
132811	03/28/2012	GEORGIA CORPORATION FOR ECONOMIC DEVELOPMENT	20,000 00
132811	03/28/2012	GEORGIA CORPORATION FOR ECONOMIC DEVELOPMENT	30,000 00
132812	03/28/2012	GUILFORD EDUCATION ALLIANCE INC	5,000 00
132813	03/28/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	2,500 00
132814	03/28/2012	HABITAT FOR HUMANITY OF EL PASO INC	1,000 00
132815	03/28/2012	IRONBOUND COMMUNITY CORPORATION	25,000 00
132816	03/28/2012	JOBTRAIN INC	9,000 00
132817	03/28/2012	LANDFALL FOUNDATION INC	1,000 00
132818	03/28/2012	LAS VEGAS PHILHARMONIC	7,500 00
132819	03/28/2012	LINCOLN CENTER FOR THE PERFORMING ARTS INC	4,800 00
132820	03/28/2012	LOCAL INITIATIVES SUPPORT CORPORATION	4,000 00
132821	03/28/2012	MAJICAL MINIATURES AND THE CATSCRADLE INCORPORATED	600 00
132822	03/28/2012	NEW JERSEY FUTURE INC	10,000 00
132823	03/28/2012	NORTH CAROLINA STATE UNIVERSITY FOUNDATION INC	40,000 00
132824	03/28/2012	NORTH CAROLINA THEATRE CONFERENCE	500 00
132825	03/28/2012	NORTH TEXAS PUBLIC BROADCASTING INC	15,000 00
132826	03/28/2012	PACE CENTER FOR GIRLS INC	600 00
132827	03/28/2012	PENINSULA HABITAT FOR HUMANITY	15,000 00

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132828	03/28/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	1,000 00
132829	03/28/2012	SAMARITAN HOUSE INC	5,000 00
132830	03/28/2012	SHEBOYGAN PUBLIC EDUCATION FOUNDATION INC	1,000 00
132831	03/28/2012	TRENTON BUSINESS ASSISTANCE CORPORATION	10,000 00
132832	03/28/2012	UNITED WAY OF THE BAY AREA	75,000 00
132833	03/28/2012	UNIVERSITY OF UTAH	2,500 00
132834	03/28/2012	URBAN ALLIANCE FOUNDATION INC	15,000 00
132835	03/28/2012	VENTURA COUNTY COMMUNITY FOUNDATION	10,000 00
132836	03/28/2012	VIDEMUS INC	1,000 00
132836	03/28/2012	VIDEMUS INC	1,000 00
132837	03/28/2012	VIRGINIA STAGE COMPANY	5,000 00
132838	03/29/2012	ALI FORNEY CENTER	5,000 00
132839	03/29/2012	AMAZING PLACE FOUNDATION	100 00
132840	03/29/2012	AMERICAN LIVER FOUNDATION	5,000 00
132841	03/29/2012	AUSTIN HISPANIC CHAMBER OF COMMERCE FOUNDATION	10,000 00
132842	03/29/2012	BERKELEY REPERTORY THEATRE	20,000 00
132843	03/29/2012	BETTER BILLINGS FOUNDATION	5,000 00
132844	03/29/2012	BLACKDUCK COMMUNITY LIBRARY	250 00
132845	03/29/2012	BOYS & GIRLS CLUBS OF THE DIABLO VALLEY	2,500 00
132846	03/29/2012	CENTRAL DELAWARE HABITAT FOR HUMANITY	15,000 00
132847	03/29/2012	CHILDRENS HOSPITAL BRANCHES INC	2,500 00
132848	03/29/2012	CLEMSON UNIVERSITY FOUNDATION	1,875 00
132849	03/29/2012	COACHELLA VALLEY HOUSING COALITION	15,000 00
132850	03/29/2012	COMFORT HOUSE SERVICES INC	1,000 00
132851	03/29/2012	DALLAS AREA HABITAT FOR HUMANITY INC	15,000 00
132852	03/29/2012	EAST RANGE SCHOOL-TO-WORK PARTNERSHIP	500 00
132853	03/29/2012	FRIENDS OF THE FREE LIBRARY OF PHILADELPHIA INC	5,000 00
132854	03/29/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
132855	03/29/2012	HABITAT FOR HUMANITY IN ATLANTA INC	15,000 00
132856	03/29/2012	HABITAT FOR HUMANITY IN ATLANTA INC	15,000 00
132857	03/29/2012	HABITAT FOR HUMANITY INTERNATIONAL	30,000 00
132858	03/29/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	30,000 00
132859	03/29/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
132860	03/29/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	35,000 00
132861	03/29/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
132862	03/29/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
132863	03/29/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	10,000 00
132864	03/29/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
132865	03/29/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
132866	03/29/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	35,000 00
132867	03/29/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	45,000 00
132868	03/29/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	35,000 00
132869	03/29/2012	HABITAT FOR HUMANITY OF CHARLOTTE	35,000 00
132870	03/29/2012	HABITAT FOR HUMANITY OF GREATER PORTLAND INC	10,000 00
132871	03/29/2012	HABITAT FOR HUMANITY OF JEFFERSON COUNTY INC	10,000 00
132872	03/29/2012	IDAHO FOODBANK WAREHOUSE	20,000 00
132873	03/29/2012	INTEGRATED REHABILITATION THERAPIES INC	550 00
132874	03/29/2012	JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST	1,500 00
132875	03/29/2012	JUNIOR ACHIEVEMENT OF SAN DIEGO & IMPERIAL CO	35,000 00
132876	03/29/2012	JUNIOR ACHIEVEMENT USA	4,500 00
132877	03/29/2012	LAURAS HOUSE	15,000 00
132878	03/29/2012	MEALS ON WHEELS OF CENTRAL BUCKS COUNTY	2,500 00
132879	03/29/2012	MEALS ON WHEELS OF THE SALINAS VALLEY INC	1,000 00
132880	03/29/2012	MI CASA INC	5,000 00
132881	03/29/2012	MIND RESEARCH INSTITUTE	10,000 00
132882	03/29/2012	NATIONAL ASSOCIATION OF HOUSING & REDEVELOPMENT OFFICIALS	1,000 00
132883	03/29/2012	NATIONAL MULTIPLE SCLEROSIS SOCIETY	1,000 00
132884	03/30/2012	NATIONAL WILD TURKEY FEDERATION INC	175 00
132885	03/29/2012	NEVADA RURAL COUNTIES RSVP PROGRAM INC	500 00
132886	03/29/2012	NEW YORK UNIVERSITY	2,500 00
132887	03/29/2012	PLYMOUTH PUBLIC SCHOOLS FOUNDATION	500 00
132888	03/29/2012	PROJECT GRAD HOUSTON	50,000 00
132889	03/29/2012	REAL SCHOOL GARDENS	3,570 00
132890	03/29/2012	REBUILDING TOGETHER GREATER MILWAUKEE INC	15,000 00
132891	03/29/2012	REBUILDING TOGETHER GREATER DALLAS INC	35,000 00
132892	03/29/2012	REBUILDING TOGETHER METRO DENVER INC	15,000 00

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132893	03/29/2012	REBUILDING TOGETHER PETALUMA INC	15,000 00
132894	03/29/2012	REBUILDING TOGETHER PHILADELPHIA	15,000 00
132895	03/29/2012	REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY	50,000 00
132896	03/29/2012	RIO GRANDE VALLEY COMMUNITY FOUNDATION	2,500 00
132897	03/29/2012	SENIOR HELPLINE SERVICES	1,000 00
132898	03/29/2012	ST DOMINIC R C CHURCH	5,000 00
132899	03/29/2012	SUNRISE ACRES ELEMENTARY SCHOOL	1,000 00
132900	03/29/2012	TWIN LAKES FOOD BANK	5,000 00
132901	03/29/2012	UNIVERSITY OF NEVADA-RENO FOUNDATION UNIVERSITY OF NEVADA-RE	24,000 00
132902	03/29/2012	WALNUT WAY CONSERVATION CORP CHARITABLE ORG	15,000 00
132903	03/29/2012	WEST TEXAS FOOD BANK	750 00
132904	03/29/2012	WHITESTONE COMMUNITY AMBULANCE SERVICE	5,000 00
132905	03/29/2012	WOMENS FUND OF EL PASO INC	1,000 00
132905	03/29/2012	WOMENS FUND OF EL PASO INC	4,000 00
132906	03/29/2012	YMCA OF NORTHERN ROCK COUNTY INC	1,500 00
132907	03/30/2012	BIG BROTHERS-BIG SISTERS OF THE GREATER SACRAMENTO AREA INC	10,000 00
132908	03/30/2012	BOY SCOUTS OF AMERICA	180 00
132909	03/30/2012	BROOKLYN HISPANIC AMERICAN VETERANS ASSOCIATION INC	5,000 00
132910	03/30/2012	BRYAN E HALL MEMORIAL SCHOLARSHIP	1,000 00
132911	03/30/2012	BUDDHIST CHURCHES OF AMERICA	1,000 00
132912	03/30/2012	CAL STATE FULLERTON PHILANTHROPIC FOUNDATION	2,500 00
132913	03/30/2012	CAL STATE FULLERTON PHILANTHROPIC FOUNDATION	40,000 00
132914	03/30/2012	CATHOLIC CHARITIES OF STOCKTON	500 00
132915	03/30/2012	CATHOLIC CHARITIES OF STOCKTON	500 00
132916	03/30/2012	CHICKS IN CRISIS INC	5,000 00
132917	03/30/2012	THE UNIVERSITY FOUNDATION CALIFORNIA STATE UNIVERSITY CHICO	1,000 00
132918	03/30/2012	CLOSING THE GAP	5,500 00
132919	03/30/2012	COALITION FOR RURAL PUEBLOS ECONOMIC DEVELOPMENT	10,000 00
132920	03/30/2012	COMMUNITY HEALTH ACCESS INTERNATIONAL INC	5,000 00
132921	03/30/2012	EL DORADO HILLS COMMUNITY VISION	5,000 00
132922	03/30/2012	FAIRYTALE TOWN INC	5,000 00
132923	03/30/2012	FEEDING SOUTH DAKOTA	500 00
132924	03/30/2012	FIRST UNITED METHODIST CHURCH - SAN DIEGO	500 00
132925	03/30/2012	FOOD BANK OF EL DORADO COUNTY	10,000 00
132926	03/30/2012	FRANKLIN G BURROUGHS SIMEON B CHAPIN ART MUSEUM	5,000 00
132927	03/30/2012	FULLERTON INTERFAITH EMERGENCY SERVICE INC	7,500 00
132928	03/30/2012	GOLD TRAIL UNION ELEMENTARY SCHOOL	1,000 00
132929	03/30/2012	GREATER PENINSULA WORKFORCE DEVELOPMENT CORPORATION	8,000 00
132930	03/30/2012	HIGHWAY 50 ASSOCIATION	1,000 00
132931	03/30/2012	I CAN DO THAT	15,000 00
132932	03/30/2012	INCENTIVE MENTORING PROGRAM	1,000 00
132933	03/30/2012	J F SHEA THERAPEUTIC RIDING CENTER INC	16,000 00
132934	03/30/2012	JUVENILES AT RISK	5,000 00
132935	03/30/2012	LITTLE LEAGUE BASEBALL INC	250 00
132936	03/30/2012	LITTLE LEAGUE BASEBALL INC	500 00
132937	03/30/2012	LITTLE LEAGUE BASEBALL INC	1,000 00
132938	03/30/2012	MUSCULAR DYSTROPHY ASSOCIATION	500 00
132939	03/30/2012	MY SHINE PROGRAM INC	5,000 00
132940	03/30/2012	NEW BRITAIN BAPTIST CHURCH	2,500 00
132941	03/30/2012	NEW LEADERS	10,000 00
132942	03/30/2012	OFFICE ON CHILDREN & YOUTH	1,000 00
132943	03/30/2012	OLIVE CREST	5,000 00
132944	03/30/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	250 00
132945	03/30/2012	PUBLIC EDUCATION NETWORK	150,000 00
132946	03/30/2012	REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE	2,500 00
132947	03/30/2012	RONALD MCDONALD HOUSE OF CLEVELAND INC	5,000 00
132948	03/30/2012	SACRAMENTO COUNTY KOPS-N-KIDS INC	2,500 00
132949	03/30/2012	SACRAMENTO TREE FOUNDATION INCORPORATED	2,500 00
132950	03/30/2012	ST BALDRICKS FOUNDATION INC	1,000 00
132951	03/30/2012	SAN DIEGO SYMPHONY ORCHESTRA ASSOCIATION	35,000 00
132952	03/30/2012	SIERRA FOREVER FAMILIES	2,500 00
132953	03/30/2012	SOUTH COAST REPERTORY INC	7,500 00
132954	03/30/2012	SOUTH DAKOTA GOLF ASSOCIATION JUNIOR GOLF FOUNDATION	1,000 00
132955	03/30/2012	THE UNITED WAY INC	15,000 00
132956	03/30/2012	THE UNIVERSITY FOUNDATION CALIFORNIA STATE UNIVERSITY CHICO	3,000 00
132957	03/30/2012	TODD ANGLIN HOME FOR CHILDREN	500 00

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132958	03/30/2012	WILDFIRES BOOSTERS CLUB	6,310 00
132959	03/30/2012	WOMEN HELPING WOMEN	10,000 00
132960	03/30/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF ORANGE COUNTY	7,500 00
132961	03/30/2012	YOUNG WOMENS CHRISTIAN ASSOCIATION	1,500 00
132962	03/30/2012	ZOOMONTANA INC	500 00
132963	04/02/2012	1ST & GOAL FOUNDATION	600 00
132964	04/02/2012	ACCESS COLLEGE FOUNDATION	22,500 00
132965	04/02/2012	AMERICAN CANCER SOCIETY INC	500 00
132966	04/02/2012	BALTIMORE CHILD ABUSE CTR INC	5,000 00
132967	04/02/2012	DEKALB COUNTY CHIEFS ASSOCIATION INC	10,000 00
132968	04/02/2012	INDEPENDENT COLLEGE FUND OF MARYLAND, INC	7,500 00
132968	04/02/2012	INDEPENDENT COLLEGE FUND OF MARYLAND, INC	7,500 00
132969	04/02/2012	KAİROS DEVELOPMENT CORPORATION INC	15,000 00
132970	04/02/2012	LIVING CLASSROOMS FOUNDATION	15,000 00
132971	04/02/2012	NEWPORT NEWS PUBLIC ART FOUNDATION	1,000 00
132973	04/02/2012	PAULS PLACE INC	15,000 00
132974	04/02/2012	SCAN OF NORTHERN VIRGINIA INC	5,000 00
132975	04/02/2012	SECOND HARVEST FOOD BANK OF SAN JOAQUIN & STANISLAUS COUNTY INC	10,000 00
132975	04/02/2012	SECOND HARVEST FOOD BANK OF SAN JOAQUIN & STANISLAUS COUNTY INC	10,000 00
132975	04/02/2012	SECOND HARVEST FOOD BANK OF SAN JOAQUIN & STANISLAUS COUNTY INC	20,000 00
132976	04/02/2012	ST MARYS HOME FOR DISABLED CHILDREN	5,000 00
132977	04/02/2012	VIRGINIA SYMPHONY	7,500 00
132978	04/02/2012	VOICES FOR CHILDREN INC	4,000 00
132979	04/03/2012	LOVEWORKS ACADEMY FOR VISUAL & PERFORMING ARTS	5,000 00
132980	04/03/2012	AMERICAN NATIONAL RED CROSS	1,000 00
132981	04/03/2012	ANIMAL REFUGE CENTER INC	1,000 00
132982	04/03/2012	ANIMAL WELFARE LEAGUE OF CHARLOTTE COUNTY FLORIDA INC	1,000 00
132983	04/03/2012	BAY AREA GARDENERS FOUNDATION	10,000 00
132984	04/03/2012	BIG BEND HOSPICE FOUNDATION	1,000 00
132985	04/03/2012	BIG BROTHERS-BIG SISTERS OF PINELLAS COUNTY INC	1,000 00
132986	04/03/2012	BIG BROTHERS BIG SISTERS OF NORTH WEST GEORGIA MOUNTAINS	1,000 00
132987	04/03/2012	BOYS AND GIRLS CLUBS OF NORTHEAST FLORIDA INC	1,000 00
132988	04/03/2012	BOYS AND GIRLS CLUBS OF THE EMERALD COAST INC	1,000 00
132989	04/03/2012	BOYS & GIRLS CLUB OF ALACHUA COUNTY INC	1,000 00
132990	04/03/2012	BOYS & GIRLS CLUB OF COLLIER COUNTY INC	1,000 00
132991	04/03/2012	CALIFORNIA SCIENCE LEAGUE	4,000 00
132992	04/03/2012	DILLINGHAM ARTS COUNCIL INC	750 00
132993	04/03/2012	FRIENDS & FOUNDATION OF THE SAN FRANCISCO PUBLIC LIBRARY	50,000 00
132994	04/03/2012	GREEN DOT PUBLIC SCHOOLS	100,000 00
132995	04/03/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	1,000 00
132996	04/03/2012	HOLY FAMILY DAY HOMES OF SAN FRANCISCO	10,000 00
132997	04/03/2012	HOSPICE & PALLIATIVE CARECENTER	100 00
132998	04/03/2012	IHOPEOC INC	5,000 00
132999	04/03/2012	IRVINE CHILDRENS FUND	15,000 00
133000	04/03/2012	JEWISH VOCATIONAL & CAREER COUNSELING SERVICE	50,000 00
133001	04/03/2012	LA COCINA INC	50,000 00
133002	04/03/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	15,000 00
133003	04/03/2012	LOS ANGELES NEIGHBORHOOD LAND TRUST	5,000 00
133004	04/03/2012	MISSION GRADUATES	5,000 00
133005	04/03/2012	MISSION NEIGHBORHOOD CENTERS INC	20,000 00
133006	04/03/2012	NEW DOOR VENTURES	20,000 00
133007	04/03/2012	NORTHERN CALIFORNIA COMMUNITY LOAN FUND	45,000 00
133008	04/03/2012	OMEGA BOYS CLUB OF SAN FRANCISCO	15,000 00
133009	04/03/2012	ORANGE COUNTY RESCUE MISSION INC	5,000 00
133010	04/03/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	1,000 00
133011	04/03/2012	SAN FRANCISCO CONSERVATION CORPS	15,000 00
133012	04/03/2012	TENDERLOIN NEIGHBORHOOD DEVELOPMENT CORPORATION	35,000 00
133013	04/03/2012	UNIVERSITY OF ALABAMA	10,000 00
133014	04/03/2012	UNIVERSITY OF MINNESOTA FOUNDATION	30,250 00
133015	04/03/2012	WESTSIDE CENTER FOR INDEPENDENT LIVING INC	10,000 00
133016	04/03/2012	YERBA BUENA CENTER FOR THE ARTS	30,000 00
133017	04/03/2012	YMCA OF THE SUNCOAST INC	1,000 00
133018	04/03/2012	YMCA - VENICE	1,000 00
133019	04/05/2012	211 BREVARD INC	1,000 00
133020	04/05/2012	A CRAWFORD MOSLEY HIGH SCHOOL	1,000 00
133021	04/05/2012	ADOLESCENT COUNSELING SERVICES	2,500 00

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133022	04/05/2012	ADVOCACY RESOURCE CENTER MARION INC	1,000 00
133023	04/05/2012	ADVOCATES FOR BARTOWS CHILDREN INC	2,500 00
133023	04/05/2012	ADVOCATES FOR BARTOWS CHILDREN INC	2,500 00
133024	04/05/2012	AIKEN BAMBERG BARNWELL EDGEFIELD REGIONAL LIBRARY SYSTEM	1,000 00
133025	04/05/2012	ALL CHILDRENS HOSPITAL INC	1,000 00
133026	04/05/2012	ALL FAITHS FOOD STORE INC	1,000 00
133027	04/05/2012	ALPHA HOUSE OF TAMPA INC	1,000 00
133028	04/05/2012	ALPHA OMEGA MIRACLE HOME INC	1,000 00
133029	04/05/2012	ALPHA PREGNANCY CENTER OF PALM COAST INC	1,000 00
133030	04/05/2012	AMERICAN CANCER SOCIETY INC	1,000 00
133031	04/05/2012	AMERICAN CANCER SOCIETY INC	1,000 00
133032	04/05/2012	AMERICAN CANCER SOCIETY INC	1,000 00
133033	04/05/2012	AMERICAN NATIONAL RED CROSS	1,000 00
133034	04/05/2012	AMERICAN VITILIGO RESEARCH FDN INC	1,000 00
133035	04/05/2012	ANGELUS INC	1,000 00
133036	04/05/2012	ARC GATEWAY INC	1,000 00
133037	04/05/2012	THE ARC OF VOLUSIA INC	1,000 00
133038	04/05/2012	ATHENS NURSES CLINIC INC	1,250 00
133039	04/05/2012	BABY BASICS OF SARASOTA INC	1,000 00
133040	04/05/2012	BEACHES EMERGENCY ASSISTANCE MINISTRY INC	1,000 00
133041	04/05/2012	BIG CAT HABITAT GULF COAST SANCTUARY INC	1,000 00
133042	04/05/2012	BOY SCOUTS OF AMERICA	1,000 00
133043	04/05/2012	BOYS AND GIRLS CLUB OF VOLUSIA COUNTY INC	1,000 00
133044	04/05/2012	BOYS & GIRLS CLUBS OF SARASOTA COUNTY INC	1,000 00
133045	04/05/2012	BOYS AND GIRLS CLUBS OF THE SUNCOAST INC	1,000 00
133046	04/05/2012	BOYS CLUB OF MARION COUNTY FLORIDA INC	1,000 00
133047	04/05/2012	BREAD OF LIFE FELLOWSHIP INC	1,000 00
133048	04/05/2012	BREVARD ALZHEIMERS FOUNDATION INC	1,000 00
133049	04/05/2012	CAFE OF LIFE INC	1,000 00
133050	04/05/2012	CANDLELIGHTERS OF SOUTHWEST FLORIDA INC	1,000 00
133051	04/05/2012	CAPE CORAL CARING CENTER INC	1,000 00
133052	04/05/2012	CARES SUICIDE PREVENTION INC	1,000 00
133053	04/05/2012	CENTER FOR THE VISUALLY IMPAIRED INC	1,000 00
133054	04/05/2012	CENTRAL BREVARD HUMANE SOCIETY	1,000 00
133055	04/05/2012	CHILD CANCER FUND INC	1,000 00
133056	04/05/2012	CHILD PROTECTION CENTER INC	1,000 00
133057	04/05/2012	CHILDRENS HOME SOCIETY OF FLORIDA	1,000 00
133058	04/05/2012	CHILDRENS HOME SOCIETY OF FLORIDA	1,000 00
133059	04/05/2012	CITIZENS UNITED FOR RESEARCH IN EPILEPSY	250 00
133060	04/05/2012	CITY RESCUE MISSION	1,000 00
133060	04/05/2012	CITY RESCUE MISSION	1,000 00
133061	04/05/2012	COASTSIDE CHILDRENS PROGRAMS	2,500 00
133062	04/05/2012	COMMUNITY DINING ROOM INC	250 00
133063	04/05/2012	DEETTE HOLDEN CUMMER MUSEUM FOUNDATION INC	1,000 00
133064	04/05/2012	DEVEREUX FOUNDATION	1,000 00
133065	04/05/2012	DOLLARS FOR MAMMOGRAMS INC	1,000 00
133066	04/05/2012	DUCKS UNLIMITED INC	500 00
133067	04/05/2012	EASTER SEALS FLORIDA INC	1,000 00
133068	04/05/2012	ETOWAH EDUCATION FOUNDATION INC	2,000 00
133069	04/05/2012	FESSENDEN ELEMENTARY SCHOOL	1,000 00
133070	04/05/2012	FRESNO STREET SAINTS INC	10,000 00
133071	04/05/2012	FRIENDS OF STRAYS INC	1,000 00
133072	04/05/2012	GOODWILL INDUSTRIES-SUNCOAST INC	1,000 00
133073	04/05/2012	GUADALUPE CENTER EDUCATIONAL PROGRAM INC	500 00
133073	04/05/2012	GUADALUPE CENTER EDUCATIONAL PROGRAM INC	500 00
133073	04/05/2012	GUADALUPE CENTER EDUCATIONAL PROGRAM INC	1,000 00
133074	04/05/2012	GULF COAST HUMANE SOCIETY INC	1,000 00
133074	12/07/2012	GULF COAST HUMANE SOCIETY INC	1,000 00
133075	04/05/2012	HABITAT FOR HUMANITY CHARLOTTE COUNTY	1,000 00
133076	04/05/2012	HABITAT FOR HUMANITY - MELBOURNE	1,000 00
133077	04/05/2012	HABITAT FOR HUMANITY - NEW SMYRNA	1,000 00
133078	04/05/2012	HALIFAX HOSPICE INC	1,000 00
133079	04/05/2012	HIGHLANDS COUNTY YMCA INC	1,000 00
133080	04/05/2012	HOMELESS EMERGENCY PROJECT INC	1,000 00
133081	04/05/2012	IVY FOUNDATION INC	1,000 00
133082	04/05/2012	JUNIOR ACHIEVEMENT - OCALA	1,000 00

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133083	04/05/2012	JUNIOR LEAGUE OF HUNTSVILLE INC	500 00
133084	04/05/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	1,000 00
133085	04/05/2012	MARINE TOYS FOR TOTS FOUNDATION	1,000 00
133086	04/05/2012	MENLO PARK-ATHERTON EDUCATION FOUNDATION	2,500 00
133087	04/05/2012	MOUNT EVANS HOSPICE INC	5,000 00
133088	04/05/2012	MY NEW RED SHOES	2,500 00
133089	04/05/2012	NATIONAL JUNIOR BASKETBALL	500 00
133090	04/05/2012	NEW HANOVER COUNTY SCHOOLS	4,000 00
133091	04/05/2012	ORLANDO AREA HABITAT FOR HUMANITY	1,000 00
133092	04/05/2012	PACE CENTER FOR GIRLS INC	1,000 00
133093	04/05/2012	PARKINSON VOICE PROJECT INC	100 00
133094	04/05/2012	RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE INC	1,000 00
133095	04/05/2012	RONALD MCDONALD HOUSE CHARITIES OF NORTHWEST FLORIDA INC	1,000 00
133095	04/05/2012	RONALD MCDONALD HOUSE CHARITIES OF NORTHWEST FLORIDA INC	1,000 00
133096	04/05/2012	RONALD MCDONALD HOUSE CHARITIES OF CENTRAL FLORIDA INC	1,000 00
133097	04/05/2012	RONALD MCDONALD HOUSE OF SOUTH FLORIDA INC	1,000 00
133098	04/05/2012	S P C A INC	1,000 00
133099	04/05/2012	SALT LAKE AMERICAN	2,000 00
133100	04/05/2012	SOUTH DAYTONA ELEMENTARY SCHOOL	1,000 00
133101	04/05/2012	SPECIAL OLYMPICS FLORIDA INC	1,000 00
133102	04/05/2012	SUNCOAST HAVEN OF REST RESCUE MISSION INC	1,000 00
133103	04/05/2012	SUNRISE OF PASCO COUNTY INC	1,000 00
133104	04/05/2012	SUPPORT THE TROOPS INC	1,000 00
133104	04/05/2012	SUPPORT THE TROOPS INC	1,000 00
133105	04/05/2012	TIDEWELL HOSPICE INC	1,000 00
133106	04/05/2012	TREASURE COAST FOOD BANK INCORPORATED	1,000 00
133107	04/05/2012	UNITED WAY OF CENTRAL FLORIDA INC	1,000 00
133108	04/05/2012	UTAH PARTNERS FOR HEALTH	3,500 00
133109	04/05/2012	VISTA LAKES ELEMENTARY SCHOOL	1,000 00
133110	04/05/2012	WAHNETA DIXIE BASEBALL INC	1,000 00
133111	04/05/2012	WOMENS RESOURCE CENTER OF TAMPA INC	1,000 00
133112	04/05/2012	WOMEN RESOURCE CENTER OF MANATEE INC	1,000 00
133113	04/05/2012	YOUNG MENS CHRISTIAN ASSOCIATION FT MYERS-LEE COUNTY	1,000 00
133114	04/05/2012	THE YOUNG MENS CHRISTIAN ASSOCIATION OF FLORIDAS FIRST	1,000 00
133115	04/05/2012	THE YOUNG MENS CHRISTIAN ASSOCIATION OF FLORIDAS FIRST	1,000 00
133116	04/05/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF THE SUNCOAST INC	1,000 00
133117	04/05/2012	YOUTH BASKETBALL OF AMERICA INC	1,000 00
133118	04/05/2012	YOUTH HAVEN, INC	1,000 00
133119	04/06/2012	ALAUQUA ANIMAL REFUGE INC	1,000 00
133120	04/06/2012	AMERICAN CANCER SOCIETY INC	500 00
133121	04/06/2012	AMERICAN HEART ASSOCIATION INC	1,000 00
133122	04/06/2012	ANIMAL RESCUE AND ADOPTION AGENCY INC	1,000 00
133123	04/06/2012	ARTHAUS AT SPRUCE CREEK FOUNDATION	1,000 00
133124	04/06/2012	ATHENIAN ACADEMY OF PASCO COUNTY INC	1,000 00
133125	04/06/2012	AUTISM EDUCATION CENTER INC	1,000 00
133126	04/06/2012	AUTISM PENSACOLA INC	1,000 00
133127	04/06/2012	BAGS OF HOPE CENTRAL FLORIDA INC	1,000 00
133128	04/06/2012	BENS PLACE SERVICES INC	1,000 00
133129	04/06/2012	BIG BROTHERS BIG SISTERS - STUART	1,000 00
133130	04/06/2012	BOY SCOUTS OF AMERICA	200 00
133131	04/06/2012	BOY SCOUTS OF AMERICA	1,000 00
133132	04/06/2012	BOYS AND GIRLS CLUBS - ORLANDO	1,000 00
133133	04/06/2012	BOYS AND GIRLS CLUBS - TAMPA	1,000 00
133134	04/06/2012	BOYS AND GIRLS CLUBS - HOMOSASA	1,000 00
133135	04/06/2012	BOYS & GIRLS CLUB OF CENTRAL FLORIDA	1,000 00
133136	04/06/2012	BOYS & GIRLS CLUBS OF MANATEE COUNTY INC	1,000 00
133137	04/06/2012	BOYS & GIRLS CLUBS OF SARASOTA COUNTY INC	15,000 00
133138	04/06/2012	BRADLEY ANGLE HOUSE	2,500 00
133139	04/06/2012	BRANDON OUTREACH CLINIC INC	1,000 00
133140	04/06/2012	BREAKING FREE INC	1,000 00
133141	04/06/2012	BREVARD ACHIEVEMENT CENTER INC	1,000 00
133142	04/06/2012	CANDLELIGHTERS OF BREVARD INC	1,000 00
133143	04/06/2012	CASA DE MEXICO DE LA FLORIDA CENTRAL INC	1,000 00
133144	04/06/2012	CATHOLIC CHARITIES OF CENTRAL FLORIDA INC	1,000 00
133145	04/06/2012	CENTERVILLE SCHOOL DISTRICT 60-1	500 00
133146	04/06/2012	CENTRAL FLORIDA CHILDRENS HOME INC	1,000 00

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133147	04/06/2012	CENTRAL FLORIDA YOUNG MENS CHRISTIAN ASSOCIATION	1,000 00
133148	04/06/2012	CHILDHOOD DEVELOPMENT SERVICES INC	2,500 00
133149	04/06/2012	CHILDRENS HOME SOCIETY OF FLORIDA	1,000 00
133150	04/06/2012	CHILDRENS HOME SOCIETY OF FLORIDA	1,000 00
133150	04/06/2012	CHILDRENS HOME SOCIETY OF FLORIDA	1,000 00
133151	04/06/2012	CHRISTMAS COME TRUE	1,000 00
133152	04/06/2012	CITRUS CENTER BOYS CLUB INC	1,000 00
133153	04/06/2012	CITY COLLEGE INC	1,000 00
133154	04/06/2012	CLARA WHITE MISSION	1,000 00
133155	04/06/2012	CLEARWATER MARINE AQUARIUM INC	1,000 00
133156	04/06/2012	COLLIER COUNTY CHILD ADVOCACY COUNCIL INC	1,000 00
133157	04/06/2012	COMMUNITY CHILD CARE RESOURCES INC	1,000 00
133158	04/06/2012	CORNERSTONE HOSPICE FOUNDATION INC	1,000 00
133159	04/06/2012	COTTAGES OF HOPE INC	3,500 00
133160	04/06/2012	CREATIVE SERVICES INC	1,000 00
133161	04/06/2012	DAVIS APPLIED TECHNOLOGY COLLEGE FOUNDATION INC	5,000 00
133162	04/06/2012	DEAF AND HARD OF HEARING SERVICES	1,000 00
133163	04/06/2012	DELAND HIGH SCHOOL	1,000 00
133164	04/06/2012	DIGNITY PROJECT SECOND GENERATION INC	1,000 00
133165	04/06/2012	EAST CENTRAL CASA PROGRAM	250 00
133166	04/06/2012	FEEDING SOUTH DAKOTA	1,000 00
133167	04/06/2012	FUGUITT ELEMENTARY SCHOOL	1,000 00
133168	04/06/2012	GIRL SCOUTS OF CITRUS COUNCIL INC	1,000 00
133169	04/06/2012	GOODWILL INDUSTRIES-SUNCOAST INC	1,000 00
133170	04/06/2012	HALIFAX URBAN MINISTRIES	1,000 00
133170	11/28/2012	HALIFAX URBAN MINISTRIES	1,000 00
133171	04/06/2012	HELPLINE CENTER INC	500 00
133172	04/06/2012	HOMELESS SERVICES NETWORK OF CENTRAL FLORIDA INC	1,000 00
133173	04/06/2012	HOSPICE FOUNDATION OF LAKE AND SUMTER INC	1,000 00
133174	04/06/2012	HUBBARD HOUSE INC	1,000 00
133175	04/06/2012	HUMAN SOLUTIONS INC	1,000 00
133176	04/06/2012	HUMANE SOCIETY OF COLLIER COUNTY INC	1,000 00
133177	04/06/2012	HUMANE SOCIETY OF MANATEE COUNTY INC	1,000 00
133178	04/06/2012	HUMANE SOCIETY OF PENSACOLA INC	1,000 00
133179	04/06/2012	HUMANE SOCIETY OF POLK COUNTY INC	1,000 00
133180	04/06/2012	HUMANE SOCIETY OF SARASOTA COUNTY INC	1,000 00
133181	04/06/2012	JA WORLDWIDE	1,000 00
133182	04/06/2012	LINCOLN COUNTY DEVELOPMENT CORPORATION	2,500 00
133183	04/06/2012	MARCH OF DIMES - GAINESVILLE	1,000 00
133184	04/06/2012	MOORHEAD TECHNICAL COLLEGE FOUNDATION	500 00
133185	04/06/2012	NASSAU COUNTY COUNCIL ON AGING INCORPORATED	1,000 00
133186	04/06/2012	NEIGHBORHOOD HOUSING SERVICES OF PROVO INC	4,250 00
133187	04/06/2012	NORTHWEST HOUSING ALTERNATIVES INC	10,000 00
133188	04/06/2012	OREGON BALLET THEATRE	10,000 00
133189	04/06/2012	POODLE AND POOCH RESCUE INC	1,000 00
133190	04/06/2012	RAPHAEL HOUSE OF SAN FRANCISCO INC	5,000 00
133191	04/06/2012	THE RAPID CITY PUBLIC SCHOOL FOUNDATION INC	150 00
133192	04/06/2012	ROBINSON HIGH SCHOOL	1,000 00
133193	04/06/2012	SAFE HARBOR HAVEN INC	1,000 00
133194	04/06/2012	SAFESPACE INC	1,000 00
133195	04/06/2012	SIOUX FALLS PUBLIC SCHOOLS EDUCATION FOUNDATION	500 00
133196	04/06/2012	SPARR ELEMENTARY SCHOOL	1,000 00
133197	04/06/2012	SPCA OF NORTH BREVARD INC	1,000 00
133198	04/06/2012	SPEARFISH FOUNDATION FOR PUBLIC EDUCATION A SD NON PROFIT CORP	250 00
133199	04/06/2012	SPECIAL OLYMPICS SOUTH DAKOTA INC	100 00
133200	04/06/2012	THE SALVATION ARMY	1,000 00
133201	04/06/2012	UNITED FOR FAMILIES INC	1,000 00
133202	04/06/2012	VOLUSIAFLAGLER FAMILY YOUNG MENS CHRISTIAN ASSOCIATION INC	1,000 00
133203	04/06/2012	WOUND WARRIOR PROJECT INC	1,000 00
133204	04/09/2012	AMELIA V CARRIEL JUNIOR HIGH SCHOOL	500 00
133205	04/09/2012	AMERICAN CANCER SOCIETY INC	1,000 00
133206	04/09/2012	AMERICAN CANCER SOCIETY INC	1,000 00
133207	04/09/2012	AMIKIDS INC	1,000 00
133208	04/09/2012	AQUARIUM OF THE PACIFIC	40,000 00
133209	04/09/2012	ARC CABARRUS COUNTY INC	1,000 00
133210	04/09/2012	ARK OF NASSAU INC	1,000 00

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133211	04/09/2012	BARDMOOR ELEMENTARY SCHOOL	1,000 00
133212	04/09/2012	BLESS INTO HOSPICE COMMUNITY CARE AGENCY	2,500 00
133213	04/09/2012	BOY SCOUTS OF AMERICA	5,000 00
133214	04/09/2012	BOY SCOUTS OF AMERICA	1,000 00
133215	04/09/2012	BOY SCOUTS OF AMERICA	5,000 00
133216	04/09/2012	BREVARD COUNTY SCHOOL DISTRICT	1,000 00
133217	04/09/2012	BRIDGES BTC INC	1,000 00
133218	04/09/2012	BUDDY BASEBALL INC	1,000 00
133219	04/09/2012	CARVER ELEMENTARY SCHOOL	500 00
133220	04/09/2012	CASEYS COOKIES INC	1,000 00
133221	04/09/2012	CBY25 INITIATIVE INC	1,000 00
133222	04/09/2012	CHILES ELEMENTARY SCHOOL	1,000 00
133223	04/09/2012	CIRCLE OF COMMUNITY LEADERSHIP INC	1,000 00
133224	04/09/2012	CITY OF SEBRING SEBRING POLICE DEPARTMENT	1,000 00
133225	04/09/2012	DREAMS COME TRUE OF JACKSONVILLE, INC	1,000 00
133226	04/09/2012	EARLY LEARNING COALITION OF ST LUCIE COUNTY INC	1,000 00
133227	04/09/2012	EASTERN STAR HOME IN KENTUCKY	100 00
133228	04/09/2012	ECKERD YOUTH ALTERNATIVES INC	1,000 00
133229	04/09/2012	EXCHANGE CLUB CENTER FOR PREVENTION OF CHILD ABUSE OF TREASURE COAST	1,000 00
133230	04/09/2012	FISHER HOUSE OF THE EMERALD COAST INC	1,000 00
133231	04/09/2012	FLORIDA FUND FOR MINORITY TEACHERS INC	1,000 00
133232	04/09/2012	FLORIDA STATE LODGE FRATERNAL ORDER OF POLICE MEMORIAL FOUNDATION INC	1,000 00
133233	04/09/2012	FRESNO AREA HISPANIC FOUNDATION	10,000 00
133234	04/09/2012	FRIENDS OF THE CAMPUS INC	500 00
133235	04/09/2012	GADSDEN CULTURAL ARTS FOUNDATION INC	2,000 00
133236	04/09/2012	GARNER VETERANS MEMORIAL COMMITTEE INC	10,000 00
133237	04/09/2012	GIFFORD YOUTH ACTIVITY CENTER INC	1,000 00
133238	04/09/2012	GKTW INC	1,000 00
133239	04/09/2012	GRACE TABERNACLE MINISTRIES INTERNATIONAL INC	1,000 00
133240	04/09/2012	GULF BEACHES PUBLIC LIBRARY INC	1,000 00
133241	04/09/2012	GULF COAST WOMENS CENTER FOR NONVIOLENCE	2,500 00
133242	04/09/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	1,000 00
133243	04/09/2012	THE HAVEN FOR CHILDREN INC	1,000 00
133244	04/09/2012	HELPING ANIMALS LIVE AND OVERCOME INC	1,000 00
133245	04/09/2012	HOPE CLUBHOUSE OF SOUTHWEST FL INC	1,000 00
133246	04/09/2012	HOPE FOUNDATION FOR THE HOMELESS	1,000 00
133247	04/09/2012	HUBBARD HOUSE INC	1,000 00
133248	04/09/2012	I M SULZBACHER CENTER FOR THE HOMELESS INC	1,000 00
133249	04/09/2012	IMMOKALEE CHILD CARE CENTER INC	1,000 00
133250	04/09/2012	JACKSONVILLE PUBLIC EDUCATION FUND INC	1,000 00
133251	04/09/2012	JACKSONVILLE SPEECH AND HEARING CENTER INC	1,000 00
133252	04/09/2012	JESS PARRISH MEMORIAL HEALTH CARE FOUNDATION INC	1,000 00
133253	04/09/2012	JUNIOR ACHIEVEMENT OF NORTHWEST FLORIDA INC	1,000 00
133254	04/09/2012	JUNIOR ACHIEVEMENT OF NORTH FLORIDA	1,000 00
133255	04/09/2012	JUNIOR ACHIEVEMENT - PENSACOLA	1,000 00
133256	04/09/2012	KALEIDOSCOPE THEATRE INCORPORATED	1,000 00
133257	04/09/2012	KIDS CENTRAL INC	1,000 00
133258	04/09/2012	LIBRARY FOUNDATION INC SERVING THE PEOPLE OF MULTNOMAH COUNTY	2,500 00
133259	04/09/2012	LOS ANGELES URBAN LEAGUE	100,000 00
133260	04/09/2012	MENLO ATHERTON HIGH SCHOOL FOUNDATION FOR THE FUTURE	5,000 00
133261	04/09/2012	MONTEREY PENINSULA COLLEGE FOUNDATION	10,000 00
133262	04/09/2012	NAPLES EQUESTRIAN CHALLENGE INC	1,000 00
133263	04/09/2012	NEPHCURE FOUNDATION	1,000 00
133264	04/09/2012	NORTHWEST GEORGIA HEALTHCARE PARTNERSHIP INC	1,000 00
133265	04/09/2012	OUR DAILY BREAD OF BRADENTON INC	1,000 00
133266	04/09/2012	PET PAL RESCUE INC	1,000 00
133267	04/09/2012	ROLLING GREEN ELEMENTARY SCHOOL	250 00
133268	04/09/2012	STANLY COUNTY FAMILY YMCA	1,500 00
133269	04/09/2012	THE CENTERS INC	1,000 00
133270	04/09/2012	THE HAMPTONS EDUCATIONAL FOUNDATION INC	1,000 00
133271	04/09/2012	THE ROAD HOME	16,000 00
133272	04/09/2012	TROOPERS DRUM AND BUGLE CORPS INC	750 00
133273	04/09/2012	UNITED WAY OF LANCASTER COUNTY INC	5,000 00
133274	04/09/2012	VIVA LAS CHICAS	1,000 00
133275	04/09/2012	VOLUNTEERS OF AMERICA INC	10,000 00
133276	04/09/2012	VOLUSIAFLAGLER FAMILY YOUNG MENS CHRISTIAN ASSOCIATION INC	1,000 00

Check No.	Check Date	Payee Legal Name	Amount
133277	04/09/2012	WIREGRASS HABITAT FOR HUMANITY	5,000 00
133278	04/09/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER WILLIAMSON COUNTY	5,000 00
133279	04/09/2012	YOUNG PLAYWRIGHTS THEATER INC	5,000 00
133280	04/09/2012	YOUTH AND FAMILY ALTERNATIVES INC	1,000 00
133281	04/09/2012	LINCOLN ELEMENTARY SCHOOL	500 00
133282	04/09/2012	JUNIOR ACHIEVEMENT OF KENTUCKIANA INC	1,000 00
133283	04/10/2012	HIBISCUS CHILDRENS CENTER INC	1,000 00
133284	04/10/2012	AMERICAN ASSOCIATION OF BLACKS IN ENERGY	2,000 00
133285	04/10/2012	AMERICAN CANCER SOCIETY INC	500 00
133286	04/10/2012	AMERICAN CANCER SOCIETY INC	1,000 00
133287	04/10/2012	AMERICAN DIABETES ASSOCIATION INC	100 00
133288	04/10/2012	AMERICAN LUNG ASSOCIATION OF THE SOUTHWEST INC	4,000 00
133289	04/10/2012	ANTI-DEFAMATION LEAGUE	25,000 00
133290	04/10/2012	ARMED SERVICES YMCA OF THE USA	10,000 00
133291	04/10/2012	ARTS COUNCIL OF ROCK HILL AND YORK COUNTY	4,000 00
133292	04/10/2012	AUGUSTA RESCUE MISSION, INC	1,000 00
133293	04/10/2012	BANNER NEIGHBORHOOD CORPORATION	7,500 00
133294	04/10/2012	BAYAUD ENTERPRISES INC	1,000 00
133295	04/10/2012	BIG BROTHERS BIG SISTERS OF THE LEHIGH VALLEY INC	30,000 00
133296	04/10/2012	BIG BROTHERS BIG SISTERS OF GREATER LOS ANGELES INC	75,000 00
133297	04/10/2012	BOY SCOUTS OF AMERICA - CENTRAL GEORGIA COUNCIL	2,000 00
133298	04/10/2012	BOY SCOUTS OF AMERICA	5,000 00
133299	04/10/2012	BOYS AND GIRLS CLUB OF CABARRUS COUNTY INC	15,000 00
133300	04/10/2012	BRIGHT BEGINNINGS	2,000 00
133301	04/10/2012	CALLAHAN ELEMENTARY SCHOOL	1,000 00
133302	04/10/2012	CARMEL HEALTH NETWORK	5,000 00
133303	04/10/2012	CHATTANOOGA AREA FOOD BANK INC	1,000 00
133304	04/10/2012	CHILDRENS ACADEMY OF SOUTHWEST FLORIDA INC	1,000 00
133305	04/10/2012	CHILDRENS AIDS FOUNDATION OF TAMPA BAY INC	5,000 00
133306	04/10/2012	CITY OF TAMPA BLACK HISTORY COMMITTEE INC	1,000 00
133307	04/10/2012	CITY YEAR INC	2,500 00
133308	04/10/2012	COCOA HIGH SCHOOL	1,000 00
133309	04/10/2012	COLORADO ENTERPRISE FUND INC	1,000 00
133310	04/10/2012	COLORADO ETHICS IN BUSINESS AWARDS	1,000 00
133311	04/10/2012	COMPUTER MENTORS GROUP INC	5,000 00
133312	04/10/2012	COPS FIGHTING CANCER	500 00
133313	04/10/2012	DAVID LAWRENCE FOUNDATION MENTAL HEALTH INC	1,000 00
133314	04/10/2012	DELAWARE VALLEY GRANTMAKERS	9,500 00
133315	04/10/2012	DOGEDEN PET ADOPTIONS INC	1,000 00
133316	04/10/2012	DREAM LAKE ELEMENTARY SCHOOL	1,000 00
133317	04/10/2012	DUNBAR CHILD CARE CENTER INC	1,000 00
133318	04/10/2012	EAST GAINESVILLE DEVELOPMENT CORPORATION	1,000 00
133319	04/10/2012	EMERGENCY CARE HELP ORGANIZATION	1,000 00
133320	04/10/2012	ENGLEWOOD HELPING HAND INC	1,000 00
133321	04/10/2012	EPILEPSY SERVICES FOUNDATION INC	1,000 00
133322	04/10/2012	EPISCOPAL KYLE HOME INC	2,000 00
133323	04/10/2012	EUSTIS HEIGHTS ELEMENTARY SCHOOL	1,000 00
133324	04/10/2012	FAMILY HOMESTEAD	1,000 00
133325	04/10/2012	FAMILY RENEW COMMUNITY INC	1,000 00
133326	04/10/2012	FIRST CIRCUIT COURT APPOINTED SPECIAL ADVOCATE PROGRAM	100 00
133327	04/10/2012	FLORENCE CRITTENTON SERVICES OF COLORADO	1,000 00
133328	04/10/2012	FLORIDA AQUARIUM INC	15,000 00
133329	04/10/2012	FOODWORKS	1,000 00
133330	04/10/2012	FOX CHAPEL MIDDLE SCHOOL	1,000 00
133331	04/10/2012	FREEWILL COMMUNITY DEVELOPMENT CORPORATION	25,000 00
133332	04/10/2012	FRESH START FOR KIDS INC	1,000 00
133333	04/10/2012	FRIENDS OF A1A SCENIC AND HISTORIC COASTAL BYWAY INC	1,000 00
133334	04/10/2012	FRIENDS OF CARROLLWOOD CULTURAL CENTER INC	1,000 00
133335	04/10/2012	FRIENDS OF THE PUBLIC LIBRARY OF ANNISTON-CALHOUN COUNTY INC	7,500 00
133336	04/10/2012	FRONT PORCH COALITION INC	300 00
133337	04/10/2012	GADSDEN PROGRESS COUNCIL	5,000 00
133338	04/10/2012	THE GATHERING PLACE A REFUGE FOR REBUILDING LIVES	3,000 00
133339	04/10/2012	GOOD SAMARITAN HEALTH CLINIC OF PASCO INC	1,000 00
133340	04/10/2012	GRACE HOUSE PREGNANCY RESOURCES CENTER INC	1,000 00
133341	04/10/2012	GUEST HOUSE OF MILWAUKEE INC	10,000 00
133342	04/10/2012	HEARTLAND HORSES & HANDICAPPED INC	1,000 00

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133343	04/10/2012	HIBISCUS CHILDRENS CENTER INC	1,000 00
133343	04/10/2012	HIBISCUS CHILDRENS CENTER INC	1,000 00
133344	04/10/2012	HMONG AMERICAN FRIENDSHIP ASSOCIATION INC	10,000 00
133345	04/10/2012	INTER-FAITH COMMUNITY SERVICES	1,000 00
133346	04/10/2012	JACKSONVILLE AREA SEXUAL MINORITY	1,000 00
133347	04/10/2012	JOURNEY SCHOOL INC	2,000 00
133348	04/10/2012	JUNIOR ACHIEVEMENT OF GREATER BIRMINGHAM INC	2,000 00
133349	04/10/2012	JUNIOR CHARITY LEAGUE OF CONCORD	1,000 00
133350	04/10/2012	KEETH ELEMENTARY SCHOOL	500 00
133351	04/10/2012	LEARNING ENRICHMENT AFTER-SCHOOL PROGRAM INC	15,000 00
133352	04/10/2012	LIFEQUEST FOUNDATION	1,000 00
133353	04/10/2012	LITERACY SERVICES OF WISCONSIN INC	5,000 00
133354	04/10/2012	LITTLE LEAGUE BASEBALL INC	1,000 00
133355	04/10/2012	LOST AND FOUND INC	500 00
133356	04/10/2012	MACDONALD CENTER	1,000 00
133357	04/10/2012	MARION COUNTY SENIOR SERVICES INC	1,000 00
133358	04/10/2012	MERCY HEALTH CENTER INC	2,500 00
133359	04/10/2012	METRO COMMUNITY PROVIDER NETWORK INC	500 00
133360	04/10/2012	MICHAEL GAINES FOUNDATION INC	1,000 00
133361	04/10/2012	MILE HIGH MINISTRIES	5,000 00
133362	04/10/2012	MONTEREY BAY AQUARIUM FOUNDATION	2,500 00
133363	04/10/2012	MUSCULAR DYSTROPHY ASSOCIATION	1,000 00
133364	04/10/2012	MY HOME YOUR HOME INC	2,500 00
133365	04/10/2012	NAHMA EDUCATIONAL FOUNDATION	5,000 00
133366	04/10/2012	NATIONAL ALLIANCE ON MENTAL ILLNESS OF MARION COUNTY INC	1,000 00
133367	04/10/2012	NEW HOPE HUMAN SERVICES INC	1,000 00
133368	04/10/2012	OREGON ALLIANCE OF INDEPENDENT COLLEGES AND UNIVERSITIES	10,000 00
133369	04/10/2012	OSCEOLA COUNTY COUNCIL ON AGING INC	1,000 00
133370	04/10/2012	PACK SQUARE CONSERVANCY INC	10,000 00
133371	04/10/2012	POLESTAR OUTDOORS INC	100 00
133371	04/10/2012	POLESTAR OUTDOORS INC	100 00
133372	04/10/2012	PROJECT NIGHT NIGHT	5,000 00
133373	04/10/2012	REFUGE HOUSE INC	1,000 00
133374	04/10/2012	REGENTS OF THE UNIVERSITY OF COLORADO	1,000 00
133375	04/10/2012	REGIS JESUIT HIGH SCHOOL	2,500 00
133376	04/10/2012	RELIGIOUS COMMUNITY SERVICES INC	1,000 00
133377	04/10/2012	ROMAN OPEN CHARITIES INC	3,000 00
133378	04/10/2012	SAINT AUGUSTINE LIGHTHOUSE AND MUSEUM INC	1,000 00
133379	04/10/2012	SHARP LITERACY INC	10,000 00
133380	04/10/2012	SHILOH HOME INC	1,000 00
133381	04/10/2012	SPECIAL OLYMPICS FLORIDA INC	1,000 00
133382	04/10/2012	ST JOSEPHS FOUNDATION OF SAN JOAQUIN	5,000 00
133383	04/10/2012	SUN CITY CENTER GUARDIANSHIP FOUNDATION INC	1,000 00
133384	04/10/2012	SUNSHINE FOUNDATION	1,000 00
133385	04/10/2012	TALLEVAST COMMUNITY ASSOCIATION INC	1,000 00
133386	04/10/2012	TAMPA BAYWATCH INC	1,000 00
133387	04/10/2012	THE B E L L FOUNDATION INC	7,500 00
133388	04/10/2012	ROCKY MOUNTAIN BUTTERFLY CONSORTIUM	2,500 00
133389	04/10/2012	TOBY THE CLOWN FOUNDATION INC	1,000 00
133390	04/10/2012	TOOLBANK USA INC	10,000 00
133391	04/10/2012	TULARE COUNTY FARM BUREAU EDUCATIONAL & SCHOLARSHIP FUND TR	2,500 00
133392	04/10/2012	TUSKEGEE AIRMEN INC	1,000 00
133393	04/10/2012	UNITED WAY OF ETOWAH COUNTY ALABAMA INC	5,000 00
133394	04/10/2012	UNITED WAY OF IREDELL COUNTY	2,500 00
133395	04/10/2012	UNITED WAY OF THE BLACK HILLS	125 00
133396	04/10/2012	UNTIL THERES A CURE FOUNDATION	1,000 00
133397	04/10/2012	VOLUNTEER CENTER OF GREATER ORANGE COUNTY	50,000 00
133398	04/10/2012	WILDLIFE EXPERIENCE INC	5,000 00
133399	04/10/2012	YMCA OF BOULDER	2,500 00
133400	04/10/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF ATHENS GEORGIA	1,000 00
133401	04/11/2012	AMERIHEALTH MERCY FOUNDATION	25,000 00
133402	04/11/2012	BOYS & GIRLS CLUBS OF MORGAN COUNTY	2,500 00
133403	04/11/2012	CASA DE MARYLAND INC	75,000 00
133404	04/11/2012	CHESTER COUNTY FOOD BANK	10,000 00
133405	04/11/2012	CIRCULO DE VIDA CANCER SUPPORT AND RESOURCE CENTER	2,500 00
133406	04/11/2012	CONSUMER CREDIT COUNSELING SERVICE OF DELAWARE VALLEY	10,000 00

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133407	04/11/2012	DE LEON SPRINGS COMMUNITY ASSOCIATION INC	1,000 00
133408	04/11/2012	FIRST STATE COMMUNITY LOAN FUND	10,000 00
133409	04/11/2012	FREE LIBRARY OF PHILADELPHIA FOUNDATION	25,000 00
133410	04/11/2012	GULF BREEZE HIGH SCHOOL	1,000 00
133411	04/11/2012	HAPPY WORKERS LEARNING CENTER INC	1,000 00
133412	04/11/2012	HOSPICE OF METRO DENVER INCORPORATED	25,000 00
133413	04/11/2012	HOUSING RESOURCES INC	15,000 00
133414	04/11/2012	INTERNATIONAL VISITORS COUNCIL OF PHILADELPHIA	10,000 00
133415	04/11/2012	LIBERTY USO OF PHILADELPHIA	25,000 00
133416	04/11/2012	LUBBOCK AREA UNITED WAY INC	20,000 00
133417	04/11/2012	MOUNT ST VINCENT HOME INC	1,000 00
133418	04/11/2012	NATIONAL NURSING CENTER CONSORTIUM INC	5,000 00
133419	04/11/2012	NIHONMACHI LITTLE FRIENDS	5,000 00
133420	04/11/2012	ORANGE COUNTY SCHOOL DISTRICT	1,000 00
133421	04/11/2012	POP WARNER LITTLE SCHOLARS INC	1,000 00
133422	04/11/2012	POP WARNER LITTLE SCHOLARS GREATER LAKE YOUTH ATHLETIC PROGRAM	1,000 00
133423	04/11/2012	PRINCESS THEATRE CENTER FOR THE PERFORMING ARTS	2,500 00
133424	04/11/2012	QUEST ELEMENTARY SCHOOL	1,000 00
133425	04/11/2012	ROTACARE BAY AREA INC	5,000 00
133426	04/11/2012	SAN FRANCISCO JAZZ ORGANIZATION	2,500 00
133427	04/11/2012	SAN FRANCISCO SENIOR CENTER	10,000 00
133428	04/11/2012	SEEDS OF HOPE CHARITABLE TRUST	5,000 00
133429	04/11/2012	SEMINOLE COUNTY SCHOOL DISTRICT	1,000 00
133430	04/11/2012	ST JOHNS VIRTUAL SCHOOL	1,000 00
133431	04/11/2012	AMERICAN LEBANESE SYRIAN ASSOC CHAR INC	250 00
133432	04/11/2012	THE KEYSTONE ACADEMY PARENT TEACHER ORGANIZATION INC	1,000 00
133433	04/11/2012	UNIVERSITY OF DELAWARE DE SMALL BUSINESS DEVELOPMENT CENTER NETWORK	10,000 00
133434	04/11/2012	WARREN VILLAGE INC	3,000 00
133435	04/11/2012	WILMA THEATER, INC	2,500 00
133436	04/12/2012	AFTER SCHOOL ACTIVITIES PARTNERSHIPS	10,000 00
133437	04/12/2012	ALLEN CO FT WAYNE HISTORICAL SOCIETY INC	1,000 00
133438	04/12/2012	AMERICAN CANCER SOCIETY INC	5,000 00
133439	04/12/2012	AMERICAN NATIONAL RED CROSS	30,000 00
133440	04/12/2012	AMERICAN NATIONAL RED CROSS	2,500 00
133441	04/12/2012	AMERICAN NATIONAL RED CROSS	10,000 00
133442	04/12/2012	AMERICAN NATIONAL RED CROSS	12,500 00
133443	04/12/2012	AMERICAN NATIONAL RED CROSS	5,000 00
133444	04/12/2012	AMERICAN NATIONAL RED CROSS	1,000 00
133445	04/12/2012	AMERICAN NATIONAL RED CROSS	50,000 00
133446	04/12/2012	AMERICAN NATIONAL RED CROSS	2,500 00
133447	04/12/2012	AMERICAN RED CROSS - NASHVILLE	5,000 00
133448	04/12/2012	API WELLNESS CENTER	2,500 00
133449	04/12/2012	ARTS-KIDS INC	500 00
133450	04/12/2012	BOY SCOUTS OF AMERICA	5,000 00
133451	04/12/2012	BOY SCOUTS OF AMERICA	5,000 00
133452	04/12/2012	CARMEL FOUNDATION	5,000 00
133453	04/12/2012	CAROLINE COUNTY PUBLIC SCHOOLS EDUCATION FOUNDATION INC	250 00
133454	04/12/2012	CEIBA, INC	5,000 00
133455	04/12/2012	CHILD ABUSE COUNCIL	500 00
133456	04/12/2012	CLEVELAND LEADERSHIP CENTER	1,000 00
133457	04/12/2012	COLORADO COUNCIL ON ECONOMIC EDUCATION	2,500 00
133458	04/12/2012	COLUMBUS STATE UNIVERSITY	5,000 00
133459	04/12/2012	COLUMBUS TECHNICAL INSTITUTE FOUNDATION INC	5,000 00
133460	04/12/2012	COMPUTERS FOR YOUTH FOUNDATION INC	5,000 00
133461	04/12/2012	CROZER-CHESTER FOUNDATION	7,500 00
133462	04/12/2012	DECATUR CITY SCHOOLS FOUNDATION	4,000 00
133463	04/12/2012	DIVERSIFIED COMMUNITY SERVICES	2,500 00
133464	04/12/2012	ETM - BAY AREA	3,000 00
133465	04/12/2012	FIRST ASSEMBLY WEST	1,000 00
133466	04/12/2012	FOOD BANK OF NORTHERN INDIANA	1,000 00
133467	04/12/2012	GUARDIAN ANGELS FOR SPECIAL POPULATIONS INC	1,000 00
133468	04/12/2012	GULFPORT MONTESSOURI ELEMENTARY SCHOOL	1,000 00
133469	04/12/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	2,500 00
133470	04/12/2012	HAINES CITY SENIOR HIGH SCHOOL	1,000 00
133471	04/12/2012	HAVEN OF LAKE AND SUMTER COUNTIES INC	1,000 00
133472	04/12/2012	HENDRICKS DAY SCHOOL OF JACKSONVILLE	1,000 00

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Check No.	Check Date	Payee Legal Name	Amount
133473	04/12/2012	HISTORIC PUGHSVILLE ASSOCIATION INC	1,000 00
133474	04/12/2012	HUCKLEBERRY YOUTH PROGRAMS INC	2,500 00
133475	04/12/2012	INLAND EMPIRE UNITED WAY	5,000 00
133476	04/12/2012	JACKSONVILLE YOUTH WORKS INC	1,000 00
133477	04/12/2012	JMJ LIFE CENTER INC	1,000 00
133478	04/12/2012	JUNIOR ACHIEVEMENT OF SOUTHERN CA	5,000 00
133479	04/12/2012	KIDS HOUSE OF SEMINOLE INC	1,000 00
133480	04/12/2012	KIDS NEEDS-GREATER ENGLEWOOD FL INC	1,000 00
133481	04/12/2012	KIMMEL CENTER, INC	35,000 00
133482	04/12/2012	KIPP PHILADELPHIA CHARTER SCHOOL	20,000 00
133483	04/12/2012	KIWANIS HORSES FOR HANDICAPPED FOUNDATION OF PINELLAS COUNTY INC	1,000 00
133484	04/12/2012	LAKE WALES CHARTER SCHOOLS JANIE HOWARD WILSON ELEMENTARY SCHOOL	1,000 00
133485	04/12/2012	LARGO HIGH SCHOOL	1,000 00
133486	04/12/2012	LATINO COMMISSION ON ALCOHOL & DRUG ABUSE SERVICES OF SAN MATEO CNTY	2,500 00
133487	04/12/2012	LAUREL CIVIC ASSOCIATION INC	1,000 00
133488	04/12/2012	LAUREL NOKOMIS SCHOOL	1,000 00
133489	04/12/2012	LAWTON CHILES ELEMENTARY SCHOOL	1,000 00
133490	04/12/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	1,000 00
133491	04/12/2012	LIFES CHOICES INC OF LAKE COUNTY	1,000 00
133492	04/12/2012	LIGHTING THE WAY FOR KIDS OF JACKSON COUNTY SCHOLARSHIP FOUNDATION	1,000 00
133493	04/12/2012	LITTLE LEAGUE BASEBALL INC	1,000 00
133494	04/12/2012	LITTLE RIVER ELEMENTARY SCHOOL	1,000 00
133495	04/12/2012	LOGAN CDC	10,000 00
133496	04/12/2012	LUTHERAN SOCIAL SERVICES OF NORTHEAST FLORIDA INC	1,000 00
133497	04/12/2012	MAKE-A-WISH FOUNDATION OF COLORADO INC	2,500 00
133498	04/12/2012	MARIN COUNTY OFFICE OF EDUCATION	27,000 00
133499	04/12/2012	MAXIMO ELEMENTARY SCHOOL	1,000 00
133500	04/12/2012	MELBOURNE SENIOR HIGH SCHOOL	1,000 00
133501	04/12/2012	MISSION FIRST INC	2,500 00
133502	04/12/2012	MITTYE P. LOCKE ELEMENTARY SCHOOL	1,000 00
133503	04/12/2012	MINNESOTA STATE COLLEGE SOUTHEAST TECHNICAL FOUNDATION	1,250 00
133504	04/12/2012	NEIGHBORHOOD CHRISTIAN CENTER	2,000 00
133505	04/12/2012	ORLANDO MAGIC YOUTH FOUNDATION INC	1,000 00
133506	04/12/2012	OSCEOLA HIGH SCHOOL	1,000 00
133507	04/12/2012	PENELOPE HOUSE INC	6,038 00
133508	04/12/2012	PHILADELPHIA EDUCATION FUND	5,000 00
133508	04/12/2012	PHILADELPHIA EDUCATION FUND	20,000 00
133509	04/12/2012	PLAYWORKS EDUCATION ENERGIZED	2,500 00
133510	04/12/2012	PLEASE TOUCH MUSEUM	10,000 00
133511	04/12/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	250 00
133512	04/12/2012	PUBLIC EDUCATION & BUSINESS COALITION	5,000 00
133513	04/12/2012	REDLANDS EDUCATIONAL PARTNERSHIP FOUNDATION	2,500 00
133514	04/12/2012	RESCUE INCORPORATED	1,000 00
133515	04/12/2012	RESCUE OUTREACH MISSION OF SANFORD INC	1,000 00
133516	04/12/2012	SANTA ROSA PLATEAU FOUNDATION	5,000 00
133517	04/12/2012	SHEPHERDSTOWN ELEMENTARY SCHOOL	250 00
133518	04/12/2012	SHY WOLF SANCTUARY EDUCATION AND EXPERIENCE CENTER INC	1,000 00
133519	04/12/2012	SMITH MEMORIAL PLAYGROUNDS	5,000 00
133520	04/12/2012	SOUTH CENTRAL TECHNICAL COLLEGE FOUNDATION - FARIBAULT	1,000 00
133521	04/12/2012	SOUTHWEST FLORIDA WORKFORCE DEVELOPMENT BOARD INC	1,000 00
133522	04/12/2012	SPACE COAST EARLY INTERVENTION CENTER	1,000 00
133523	04/12/2012	SPECIAL ATHLETE BOOSTERS INC	1,000 00
133524	04/12/2012	STANISLAUS PRIDE CENTER INC	2,500 00
133525	04/12/2012	STATE OF ALABAMA BALLET INC	15,000 00
133526	04/12/2012	STUBBS EDUCATIONAL FOUNDATION INC	1,000 00
133527	04/12/2012	THE GAY LESBIAN BISEXUAL & TRANSGENDER COMMUNITY CENTER OF CO	5,000 00
133528	04/12/2012	TIANVICA RIDING ACADEMY INCORPORATED	1,000 00
133529	04/12/2012	UNITED CEREBRAL PALSY ASSOC OF HUNTSVILLE AND TENN VALLEY INC	500 00
133530	04/12/2012	UNITED WAY OF ST JOSEPH COUNTY INC	9,250 00
133531	04/12/2012	UPARC FOUNDATION INC	1,000 00
133532	04/12/2012	VALLEY SPRINGS PRESBYTERIAN CHURCH	5,000 00
133533	04/12/2012	VAN WERT COUNTY FOUNDATION	500 00
133534	04/12/2012	WEINBERG ELEMENTARY SCHOOL	250 00
133535	04/12/2012	WINDY HILL ELEMENTARY SCHOOL	1,000 00
133536	04/12/2012	WORLD AFFAIRS COUNCIL OF PHILADELPHIA	10,000 00
133537	04/12/2012	ZONTA FOUNDATION OF SOUTHWEST FLORIDA INC	1,000 00

Check No.	Check Date	Payee Legal Name	Amount
133538	04/13/2012	ALAMEDA COUNTY MEALS ON WHEELS INC	10,000 00
133539	04/13/2012	AMERICAN NATIONAL RED CROSS	12,500 00
133540	04/13/2012	AMERICAN NATIONAL RED CROSS	12,500 00
133541	04/13/2012	AMERICAN RED CROSS - ASHEVILLE-MOUNTAIN AREA CHAPTER	12,500 00
133542	04/13/2012	ARROWHEAD UNITED WAY	5,000 00
133543	04/13/2012	DISABILITY RESOURCES AGENCY FOR INDEPENDENT LIVING	650 00
133544	04/13/2012	EDGEWOOD CHILDRENS RANCH INC	1,000 00
133545	04/13/2012	J T TOWNSEND FOUNDATION INC	1,000 00
133546	04/13/2012	KEEP POLK COUNTY BEAUTIFUL INC	1,000 00
133547	04/13/2012	LITTLE LIGHTHOUSE CENTRAL MISSISSIPPI INC	1,000 00
133548	04/13/2012	MARTIN MEMORIAL FOUNDATION, INC	1,000 00
133549	04/13/2012	NEW BEGINNINGS OF LAKE COUNTY INC	1,000 00
133551	04/13/2012	NEIGHBORHOOD REINVESTMENT CORP	7,200,000 00
133551	04/13/2012	NEIGHBORHOOD REINVESTMENT CORP	7,200,000 00
133552	04/16/2012	180 DEGREES INC	25,000 00
133553	04/16/2012	AMERICAN HEART ASSOCIATION INC	2,000 00
133554	04/16/2012	ARAPAHOE COMMUNITY COLLEGE FOUNDATION INC	1,000 00
133555	04/16/2012	ASHLAND UNIVERSITY	2,000 00
133556	04/16/2012	BISMARCK-MANDAN CHAMBER FOUNDATION	5,000 00
133557	04/16/2012	BOYS & GIRLS CLUB OF HUNTINGTON COUNTY INC	350 00
133558	04/16/2012	BROWNSVILLE ISD	3,000 00
133559	04/16/2012	CAMP LAUREL FOUNDATION	25,000 00
133560	04/16/2012	CITY OF THIEF RIVER FALLS	200 00
133561	04/16/2012	DECATUR YOUTH SYMPHONY INC	1,500 00
133562	04/16/2012	EPILEPSY FOUNDATION OF COLORADO	2,500 00
133563	04/16/2012	FOUNDATION FOR THE ELIMINATION OF DISEASES ATTACKING THE IMMUNE SYST	25,000 00
133564	04/16/2012	GREATER TWIN CITIES UNITED WAY	5,000 00
133565	04/16/2012	IOWA COLLEGE FOUNDATION	5,000 00
133566	04/16/2012	JEWISH FAMILY & CHILDRENS SERVICE	12,500 00
133567	04/16/2012	JUMPSTART COALITION FOR PERSONAL FINANCIAL LITERACY	500 00
133568	04/16/2012	JUNIOR ACHIEVEMENT OF SOUTH DAKOTA	100 00
133569	04/16/2012	KITCHIGAMI REGIONAL LIBRARY	250 00
133570	04/16/2012	LAKE AREA TECHNICAL INSTITUTE FOUNDATION	2,500 00
133571	04/16/2012	LAO ASSISTANCE CENTER OF MINNESOTA	12,500 00
133572	04/16/2012	LUTHERAN SOCIAL SERVICES OF SOUTH DAKOTA INC	2,500 00
133573	04/16/2012	MARSHALL AREA YOUNG MENS CHRISTIAN ASSOCIATION	1,000 00
133574	04/16/2012	MENTAL HEALTH ASSOCIATION IN SANTA BARBARA COUNTY	2,500 00
133575	04/16/2012	MERRICK INC	10,000 00
133576	04/16/2012	MINNEAPOLIS JEWISH FEDERATION	25,000 00
133577	04/16/2012	MINNEAPOLIS SOCIETY OF FINE ARTS	43,000 00
133578	04/16/2012	MINNESOTA AFRICAN AMERICAN MUSEUM AND CULTURAL CENTER	40,000 00
133579	04/16/2012	MINNESOTA PUBLIC RADIO	35,000 00
133580	04/16/2012	MISSOURI VALLEY FAMILY YOUNG MENS CHRISTIAN ASSOCIATION	5,000 00
133581	04/16/2012	NESBIT ELEMENTARY SCHOOL	500 00
133582	04/16/2012	OPERA UNLIMITED	3,000 00
133583	04/16/2012	OPPORTUNITY FUNDING CORPORATION	12,500 00
133583	04/16/2012	OPPORTUNITY FUNDING CORPORATION	12,500 00
133583	04/16/2012	OPPORTUNITY FUNDING CORPORATION	20,000 00
133583	04/16/2012	OPPORTUNITY FUNDING CORPORATION	25,000 00
133583	04/16/2012	OPPORTUNITY FUNDING CORPORATION	25,000 00
133583	04/16/2012	OPPORTUNITY FUNDING CORPORATION	50,000 00
133584	04/16/2012	ORDWAY CENTER FOR THE PERFORMING ARTS	20,000 00
133585	04/16/2012	PETA WAKAN TIPI	18,000 00
133586	04/18/2012	PHILADELPHIA MURAL ARTS ADVOCATES	25,000 00
133587	04/18/2012	POTTER'S HOUSE MISSION	5,000 00
133588	04/16/2012	ST STEPHENS HUMAN SERVICES INC	20,000 00
133589	04/16/2012	SANTA FE ART INSTITUTE	2,500 00
133590	04/16/2012	SANTA FE COMMUNITY ORCHESTRA	1,000 00
133591	04/16/2012	SCAN INC	1,000 00
133592	04/18/2012	SCIENCE MUSEUM OF MINNESOTA	20,000 00
133593	04/16/2012	SELMA AND BLACKBELT REGIONAL ABUSE SANCTUARY	2,000 00
133594	04/16/2012	SAINT PAUL CHAMBER ORCHESTRA SOCIETY	25,000 00
133595	04/16/2012	TEACH FOR AMERICA INC	5,000 00
133596	04/16/2012	UNITED WAY OF ALLEN COUNTY INC	30,000 00
133597	04/16/2012	UNIVERSITY OF NEW MEXICO FOUNDATION INCORPORATED	5,000 00
133598	04/16/2012	VORTEX INC	1,500 00

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133599	04/16/2012	WASHOE COUNTY SCHOOL DISTRICT	150 00
133600	04/16/2012	THE WELLNESS COMMUNITY VALLEY VENTURA INC	20,000 00
133601	04/16/2012	WEST CENTRAL INITIATIVE	1,000 00
133602	04/16/2012	WHITE BEAR CENTER FOR THE ARTS	1,500 00
133602	04/16/2012	WHITE BEAR CENTER FOR THE ARTS	15,000 00
133603	04/18/2012	YWCD ADOPT A SCHOOL	2,000 00
133604	04/16/2012	JUNIOR ACHIEVEMENT OF SOUTH DAKOTA	300 00
133605	04/17/2012	A CHILD IS MISSING INC	1,000 00
133606	04/17/2012	A SECOND CHANCE PUPPIES AND KITTENS RESCUE INC	1,000 00
133607	04/17/2012	AMERICAN CANCER SOCIETY INC	1,200 00
133608	04/17/2012	AMERICAN RED CROSS - WEST PALM BEACH	1,000 00
133609	04/17/2012	ANGELS PEDIATRIC CARDIOLOGY INC	1,000 00
133610	04/17/2012	ANN STORCK CENTER INC	1,000 00
133611	04/17/2012	ARCATA ECONOMIC DEVELOPMENT CORP	15,000 00
133612	04/17/2012	ARCHWAYS INC	1,000 00
133613	04/17/2012	ARTSREVIVE COMMUNITY DEVELOPMENT CORPORATION	5,000 00
133614	04/17/2012	BALLET AFSANEH ART AND CULTURE SOCIETY	2,000 00
133615	04/17/2012	BEAT THE HEAT INC	1,000 00
133616	04/17/2012	BETHESDA HOSPITAL FOUNDATION INC	1,000 00
133617	04/17/2012	BLACK DOOR DANCE ENSEMBLE INC	1,000 00
133618	04/17/2012	BOAT PEOPLE SOS INC	5,000 00
133619	04/17/2012	BOCA RATON COMMUNITY HOSPITAL FOUNDATION INC	1,000 00
133620	04/17/2012	BOCA RATON FIREFIGHTERS & PARAMEDICS BENEVOLENT FUND	1,000 00
133621	04/17/2012	BOYNTON CULTURAL CENTRE INC	1,000 00
133623	04/17/2012	BOYS AND GIRLS CLUBS OF MIAMI-DADE INC	1,000 00
133624	04/17/2012	BOYS AND GIRLS CLUBS - FORT LAUDERDALE	1,000 00
133625	04/17/2012	BOYS AND GIRLS CLUBS - PALM BEACH	1,000 00
133625	04/17/2012	BOYS AND GIRLS CLUBS - PALM BEACH	1,000 00
133626	04/17/2012	BROWARD CHILDRENS CENTER INC	1,000 00
133627	04/17/2012	BROWARD HOUSE INC	1,000 00
133628	04/17/2012	CANAL ALLIANCE	15,000 00
133629	04/17/2012	CARPE DIEM ACADEMIA INC	1,000 00
133630	04/17/2012	CEDAR CITY HOUSING AUTHORITY	5,000 00
133631	04/17/2012	CHILDREN HOPE AND HORSES CORPORATION	1,000 00
133632	04/17/2012	CHILDRENS HEALTHCARE CHARITY INC	1,000 00
133633	04/17/2012	CHILDRENS BEREAVEMENT CENTER INC	1,000 00
133634	04/17/2012	CHILDRENS HOME SOCIETY OF FLORIDA	1,000 00
133635	04/17/2012	COLOR COUNTRY COMMUNITY HOUSING INC	5,000 00
133636	04/17/2012	COLUMBIA CASCADE HOUSING CORPORATION	1,500 00
133637	04/17/2012	COMMUNITY FRAMEWORKS	2,500 00
133638	04/17/2012	COMMUNITY IMPROVEMENT ORGANIZATION INC	1,000 00
133639	04/17/2012	COMMUNITY SERVICES OF NEVADA	7,500 00
133640	04/17/2012	CONNECTING TIES INC	1,000 00
133641	04/17/2012	THE CONSERVANCY OF SOUTHWEST FLORIDA INC	1,000 00
133642	04/17/2012	DIABETES RESEARCH INSTITUTE FOUNDATION INC	1,000 00
133643	04/17/2012	DREAM CENTER OF LAKE LAND INC	1,000 00
133644	04/17/2012	EARLY LEARNING COALITION OF MIAMI- DADE MONROE	1,000 00
133645	04/17/2012	FAMILY CENTRAL INC	1,000 00
133646	04/17/2012	FLORENCE FULLER CHILD DEVELOPMENT CENTERS	1,000 00
133647	04/17/2012	FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION INC	1,000 00
133648	04/17/2012	FOSTER & ADOPTIVE PARENT ASSOCIATION OF PALM BEACH COUNTY I	1,000 00
133649	04/17/2012	FRIENDS OF THE ORPHANS	1,000 00
133650	04/17/2012	GIRL SCOUTS OF SOUTHEAST FLORIDA INC	1,000 00
133651	04/17/2012	GREENHOUSE INSTITUTE INC	1,000 00
133652	04/17/2012	HERES HELP INC	1,000 00
133653	04/17/2012	HIS HOUSE INC	1,000 00
133654	04/17/2012	HOME OF THE NAZARENE INC	1,000 00
133655	04/17/2012	HOSPICE OF PALM BEACH COUNTY FOUNDATION INC	1,000 00
133656	04/17/2012	HUGS AND KISSES INC	1,000 00
133657	04/17/2012	JESSICA JUNE CHILDRENS CANCER FOUNDATION INC	1,000 00
133658	04/17/2012	JOSES HAND INC	1,000 00
133659	04/17/2012	KIDCO CHILD CARE INC	1,000 00
133660	04/17/2012	KIDS IN DISTRESS INC	1,000 00
133661	04/17/2012	KIDS OF LOVE FOUNDATION INC	1,000 00
133662	04/17/2012	LIFEWORKS SERVICES INC	30,000 00
133663	04/17/2012	MAYMONT FOUNDATION	5,000 00

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133664	04/17/2012	MEMBERS IN CHRIST ASSEMBLIES INC	1,000 00
133665	04/17/2012	METROPOLITAN MINISTRIES INC	1,000 00
133666	04/17/2012	MIAMI CHILDREN'S HOSPITAL FOUNDATION, INC	1,000 00
133667	04/17/2012	MIAMI WORLD CINEMA CENTER INC	1,000 00
133668	04/17/2012	MOLLYS HOUSE INC	1,000 00
133669	04/17/2012	MONIQUE BURR FOUNDATION FOR CHILDREN INC	1,000 00
133670	04/17/2012	MOTHERS AGAINST MURDERERS ASSOCIATION	1,000 00
133671	04/17/2012	MUSCULAR DYSTROPHY ASSOCIATION	1,000 00
133672	04/17/2012	NAACP SPECIAL CONTRIBUTION FUND	1,000 00
133673	04/17/2012	NANAS CHILDRENS HOME INC	1,000 00
133674	04/17/2012	NATIONAL YOUTH BASKETBALL ASSOCIATION	1,000 00
133675	04/17/2012	NATURES PLACE THERAPY SERVICES INCORPORATED	1,000 00
133676	04/17/2012	NEMOURS FOUNDATION	1,000 00
133677	04/17/2012	NONPROFIT LEADERSHIP CENTER OF TAMPA BAY INC	1,000 00
133677	04/17/2012	NONPROFIT LEADERSHIP CENTER OF TAMPA BAY INC	5,000 00
133677	04/17/2012	NONPROFIT LEADERSHIP CENTER OF TAMPA BAY INC	9,000 00
133678	04/17/2012	NORTH TEXAS FOOD BANK	2,400 00
133679	04/17/2012	NORTHERN MINNESOTA PUBLIC TELEVISION	2,500 00
133679	04/17/2012	NORTHERN MINNESOTA PUBLIC TELEVISION	25,000 00
133680	04/17/2012	NORTHWEST SCHOOL FOR HEARING IMPAIRED CHILDREN	3,000 00
133681	04/17/2012	OAKSTEAD ELEMENTARY SCHOOL	1,000 00
133682	04/17/2012	OCALA SPRINGS ELEMENTARY SCHOOL	1,000 00
133683	04/17/2012	OKIZU FOUNDATION	12,500 00
133683	04/17/2012	OKIZU FOUNDATION	12,500 00
133684	04/17/2012	OLDSMAR CARES INC	1,000 00
133685	04/17/2012	ONE VISION FOUNDATION	1,000 00
133686	04/17/2012	ORANGE RIVER ELEMENTARY SCHOOL	1,000 00
133687	04/17/2012	PACIFIC DIVERSIFIED SERVICES INC	10,000 00
133688	04/17/2012	PANTRY OF BROWARD INC	1,000 00
133689	04/17/2012	PEDIATRIC ALTERNATIVE TREATMENT CARE HOUSING AND EVALUATION	1,000 00
133690	04/17/2012	PEGGY ADAMS ANIMAL RESCUE LEAGUE OF THE PALM BEACHES INC	1,000 00
133691	04/17/2012	PINECREST ACADEMY INC	1,000 00
133692	04/17/2012	PLACE OF HOPE INC	1,000 00
133693	04/17/2012	POLK SENIOR GAMES INC	1,000 00
133694	04/17/2012	PORTAMENTO OF HOPE INC	1,000 00
133695	04/17/2012	POYNTER INSTITUTE FOR MEDIA STUDIES INC	10,000 00
133696	04/17/2012	PRECIOUS KIDZ AND ME INC	1,000 00
133697	04/17/2012	PREGNANCY CARE CENTER OF ZEPHYRHILLS	1,000 00
133698	04/17/2012	PRIDE COMMUNITY CENTER OF NORTH CENTRAL FLORIDA	1,000 00
133698	04/17/2012	PRIDE COMMUNITY CENTER OF NORTH CENTRAL FLORIDA	1,000 00
133699	04/17/2012	PRIMOSE CENTER INC	1,000 00
133700	04/17/2012	PROJECT SUCCESS-STUDENTS UNDERTAKING CREATIVE CONTROL	25,000 00
133701	04/17/2012	PUERTO RICAN ASSOCIATION FOR HUMAN DEVELOPMENT, INC	10,000 00
133702	04/17/2012	RECOVERY HOUSE OF CENTRAL FLORIDA INC	1,000 00
133703	04/17/2012	RIVERSIDE - AVONDALE PRESERVATION INC	1,000 00
133704	04/17/2012	ROONEYS GOLF FOUNDATION INC	1,000 00
133705	04/17/2012	RUNNING WITH SOLE INC	1,000 00
133706	04/17/2012	S E A R FOUNDATION INC	1,000 00
133707	04/17/2012	SEABREEZE ELEMENTARY-PTO	1,000 00
133708	04/17/2012	SECOND HARVEST FOOD BANK OF CENTRAL FLORIDA, INC	1,000 00
133709	04/17/2012	SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION	1,000 00
133710	04/17/2012	SHABACH MINISTRY OF PRAISE INC	1,000 00
133711	04/17/2012	SICKLE CELL DISEASE ASSOCIATION OF BROWARD COUNTY INC	1,000 00
133712	04/17/2012	SIERRA SERVICE PROJECT	10,000 00
133713	04/17/2012	SOUTH TECHNICAL ADULT EDUCATION	1,000 00
133714	04/17/2012	SPEAK UP FOR KIDS OF PALM BEACH COUNTY INC	1,000 00
133715	04/17/2012	SPIRIT OF GIVING NETWORK INC	1,000 00
133716	04/17/2012	START OFF SMART INC	1,000 00
133717	04/17/2012	SWAYS FOUNDATION INC	1,000 00
133718	04/17/2012	TEAM OF LIFE INC	1,000 00
133719	04/17/2012	THE KIND FOUNDATION	1,000 00
133720	04/17/2012	THE LORD'S PLACE, INC	1,000 00
133721	04/17/2012	THE MORGAN PROJECT INC	1,000 00
133722	04/17/2012	THE NATIONS ASSOCIATION CHARITIES INC	1,000 00
133723	04/17/2012	TOMORROWS RAINBOW INC	1,000 00
133724	04/17/2012	TUESDAYS ANGELS INC	1,000 00

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133725	04/17/2012	UNIVERSITY OF SIOUX FALLS	2,000 00
133726	04/17/2012	VILLA ESPERANZA SERVICES	4,500 00
133727	04/17/2012	VILLAGE THEATRE	2,500 00
133728	04/17/2012	WATERTOWN BASEBALL PARENTS ASSOCIATION INC	300 00
133729	04/17/2012	WOUND WARRIOR PROJECT INC	500 00
133730	04/17/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF SOUTH PALM BEACH COUNTY INC	1,000 00
133731	04/17/2012	YOUTH EASTSIDE SERVICES	10,000 00
133732	04/18/2012	AFFORDABLE HOMES OF SOUTH TEXAS INC	5,000 00
133733	04/18/2012	AFFORDABLE HOUSING CLEARINGHOUSE	15,000 00
133734	04/18/2012	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC	250 00
133735	04/18/2012	AMERICAN CANCER SOCIETY INC	100 00
133736	04/18/2012	AMERICAN DIABETES ASSOCIATION - FORT LAUDERDALE	1,000 00
133737	04/18/2012	AMERICAN HEART ASSOCIATION INC	200 00
133738	04/18/2012	AREAWIDE COUNCIL ON AGING OF BROWARD COUNTY INC	1,000 00
133739	04/18/2012	ASIAN AND PACIFIC ISLANDER COMMUNITY IMPROVE ASSOCIATION INC	3,000 00
133740	04/18/2012	BAYSIDE COMMUNITY CENTER	20,000 00
133741	04/18/2012	BRADLEY FOUNDATION	2,000 00
133742	04/18/2012	BUCKS COUNTY HOUSING GROUP INC	2,500 00
133743	04/18/2012	BUILD WEALTH MN INC	20,000 00
133744	04/18/2012	CAMILLUS HOUSE INC	1,000 00
133745	04/18/2012	CARRFOUR SUPPORTIVE HOUSING INC	1,000 00
133746	04/18/2012	CATHOLIC CHARITIES OF THE DIOCESE OF PUEBLO INC	500 00
133747	04/18/2012	CATHOLIC CHARITIES OF THE DIOCESE OF LA CROSSE INC	15,000 00
133748	04/18/2012	CENTRAL DETROIT CHRISTIAN COMMUNITY DEVELOPMENT CORPORATION	5,000 00
133749	04/18/2012	COLLIER HARVEST FOUNDATION	1,000 00
133750	04/18/2012	COMMUNITY ACTION COMMITTEE OF THE LEHIGH VALLEY INC	2,000 00
133751	04/18/2012	COMMUNITY ACTION PROJECT OF TULSA COUNTY INC	5,000 00
133752	04/18/2012	COMMUNITY DEVELOPMENT CORP RESOURCE CONSORTIUM INC	3,000 00
133753	04/18/2012	COMMUNITY DEVELOPMENT CORPORATION OF BROWNSVILLE INC	5,000 00
133754	04/18/2012	COMMUNITY DEVELOPMENT CORPORATION OF UTAH	5,000 00
133755	04/18/2012	COMMUNITY HOUSING RESOURCES OF ARIZONA	25,000 00
133756	04/18/2012	CONSUMER CREDIT COUNSELING SERVICE OF DELAWARE VALLEY	2,000 00
133757	04/18/2012	CROSS ROAD FOOD BANK INC	1,000 00
133758	04/18/2012	DALLAS THEATER CENTER	5,000 00
133760	04/18/2012	ERIE ZOOLOGICAL SOCIETY	100 00
133761	04/18/2012	FAIRBANKS SYMPHONY ASSOC INC	500 00
133762	04/18/2012	FAITH BIBLE CHURCH OF VALLEJO	2,500 00
133763	04/18/2012	FREEDOM IS NOT FREE INC	5,000 00
133764	04/18/2012	FRIENDS OF CALIFORNIANS WITH DISABILITIES	15,000 00
133765	04/18/2012	FRIENDS OF EXPO CENTER	40,000 00
133766	04/18/2012	FRONTIER COMMUNITY COALITION	1,040 00
133767	04/18/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	2,000 00
133768	04/18/2012	HABITAT FOR HUMANITY OF LEE AND HENDRY COUNTIES INC	10,000 00
133769	04/18/2012	HOUSTON AREA WOMENS CENTER INC	15,000 00
133770	04/18/2012	I CARE I CURE CHILDHOOD CANCER FOUNDATION INC	1,000 00
133771	04/18/2012	JACKSONVILLE CHILDREN'S CHORUS INC	1,000 00
133772	04/18/2012	JUNETEENTH ORGANIZATION OF PUEBLO INC	700 00
133773	04/18/2012	JUNIOR ACHIEVEMENT OF THE PALM BEACHES INC	1,000 00
133774	04/18/2012	K94U RESCUE INC	1,000 00
133775	04/18/2012	LEARNING EXPERIENCE SCHOOL INC	1,000 00
133776	04/18/2012	LOS ANGELES BROTHERHOOD CRUSADE INC	30,000 00
133777	04/18/2012	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER INC	100,000 00
133778	04/18/2012	MESQUITE BASEBALL INC	3,500 00
133779	04/18/2012	MIAMI RESCUE MISSION INC	1,000 00
133780	04/18/2012	MIAMIS RIVER OF LIFE INC	1,000 00
133781	04/18/2012	MOBILE AREA EDUCATION FOUNDATION	10,000 00
133782	04/18/2012	MONEY MANAGEMENT INTERNATIONAL INC	10,000 00
133783	04/18/2012	MONEY MANAGEMENT INTERNATIONAL INC	10,000 00
133784	04/18/2012	MONEY MANAGEMENT INTERNATIONAL INC	7,500 00
133785	04/18/2012	MONEY MANAGEMENT INTERNATIONAL INC	10,000 00
133786	04/18/2012	NATIONAL FOUNDATION FOR CREDIT COUNSELING INC	25,000 00
133787	04/18/2012	NATIONAL SPORTS CENTER FOUNDATION	250 00
133788	04/18/2012	NEW BEGINNINGS HIGH SCHOOL	1,000 00
133789	04/18/2012	OAKBORO YOUTH ATHLETIC CLUB INC	1,500 00
133790	04/18/2012	OPEN ARMS CHILDRENS HOME INC	1,000 00
133791	04/18/2012	OPPORTUNITY FUND NORTHERN CALIFORNIA	30,000 00

Check No.	Check Date	Payee Legal Name	Amount
133792	04/18/2012	PALM BEACH COUNTY SCHOOL DISTRICT	1,000 00
133793	04/18/2012	PINEDALE ELEMENTARY SCHOOL	1,000 00
133794	04/18/2012	POLICE ATHLETIC LEAGUE OF HALLANDALE BEACH INC	1,000 00
133795	04/18/2012	POLICE ATHLETIC LEAGUE OF WEST PALM BEACH INC	1,000 00
133796	04/18/2012	THE POLICE ATHLETIC LEAGUE OF MANATEE COUNTY INC	1,000 00
133797	04/18/2012	PUEBLO DIVERSIFIED INDUSTRIES INC	500 00
133798	04/18/2012	REDONDO HIGH	12,000 00
133799	04/18/2012	RIO GRANDE VALLEY DIABETESASSOCIATION	1,000 00
133800	04/18/2012	SCARC INC	1,000 00
133801	04/18/2012	SEATTLE SYMPHONY ORCHESTRA INC	10,000 00
133802	04/18/2012	SEATTLE UNIVERSITY	2,500 00
133802	04/18/2012	SEATTLE UNIVERSITY	2,500 00
133803	04/18/2012	SHADOWOOD II INC	1,000 00
133804	04/18/2012	SHAKE-A-LEG MIAMI INC	1,000 00
133805	04/18/2012	SHELTER MINISTRIES OF DALLAS FBO GENESIS WOMEN'S SHELTER	10,000 00
133806	04/18/2012	SICKLE CELL FOUNDATION OF PALM BEACH COUNTY INC	1,000 00
133807	04/18/2012	SOUTH TEXAS COLLEGE	2,500 00
133808	04/18/2012	SOUTH TEXAS SYMPHONY ASSOCIATION INC	2,000 00
133809	04/18/2012	TANGLEWOOD ATHLETIC ASSOCIATION	1,000 00
133810	04/18/2012	TEXAS VALLEY COMMUNITIES FOUNDATION	250 00
133811	04/18/2012	THE FLORIDA RESEARCH INSTITUTE FOR EQUINE NURTURING DEVEL & SAF	1,000 00
133812	04/18/2012	THE PALM BEACH COUNTY LITERACY COALITION INC	1,000 00
133813	04/18/2012	TREE OF KNOWLEDGE LEARNING ACADEMY INC	1,000 00
133814	04/18/2012	TRI COUNTY HUMANE SOCIETY	1,000 00
133815	04/18/2012	UNITED WAY OF GREATER DULUTH	5,000 00
133816	04/18/2012	UNIVERSITY OF FLORIDA FOUNDATION - RANDELL RESEARCH CENTER	1,000 00
133817	04/18/2012	VISION HOUSE	2,000 00
133818	04/18/2012	WILLIAMS SYNDROME ASSOCIATION INC	100 00
133818	04/18/2012	WILLIAMS SYNDROME ASSOCIATION INC	100 00
133819	04/18/2012	WOMENS FUNDING ALLIANCE	2,500 00
133819	04/18/2012	WOMENS FUNDING ALLIANCE	5,000 00
133820	04/18/2012	WOODS PROJECT INC	5,000 00
133820	04/18/2012	WOODS PROJECT INC	10,000 00
133821	04/18/2012	WRENTHAM YOUTH BASEBALL ASSOCIATION INC	2,500 00
133822	04/18/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF THE PIKES PEAK REGION	1,500 00
133823	04/19/2012	AIDS HEALTHCARE FOUNDATION	1,000 00
133824	04/19/2012	ALTAMONTE ELEMENTARY SCHOOL	1,000 00
133825	04/19/2012	ALZHEIMERS FAMILY CENTER INC	1,000 00
133826	04/19/2012	AMERICAN CANCER SOCIETY - DORAL	1,000 00
133827	04/19/2012	AMERICAN SENIOR HIGH SCHOOL	1,000 00
133828	04/19/2012	ANIMAL RESCUE FORCE OF SOUTH FLORIDA INC	1,000 00
133829	04/19/2012	ARMED SERVICES YMCA OF THE USA	1,000 00
133830	04/19/2012	ASIAN PACIFIC COMMUNITY IN ACTION	5,000 00
133831	04/19/2012	ASSISTANCE LEAGUE OF TEMECULA VALLEY	5,000 00
133832	04/19/2012	BAND OF BROTHERS PRISON MINISTRY INC	3,500 00
133833	04/19/2012	BEAUFORT COUNTY COMMUNITY COLLEGE FOUNDATION	4,187 50
133834	04/19/2012	BECAUSE IM BEAUTIFUL GIRLS CLUB INC	1,000 00
133835	04/19/2012	BETH JACOB HIGH SCHOOL INC	1,000 00
133836	04/19/2012	BETTER HOUSING COALITION	15,000 00
133837	04/19/2012	BIG BROTHERS BIG SISTERS - FORT LAUDERDALE	1,000 00
133838	04/19/2012	BLACK VOICE FOUNDATION	5,000 00
133839	04/19/2012	BOY SCOUTS OF AMERICA - WILMINGTON	2,500 00
133840	04/19/2012	BOY SCOUTS OF AMERICA	4,000 00
133841	04/19/2012	BROWARD OUTREACH CENTER	1,000 00
133842	04/19/2012	BYTE BACK	5,000 00
133843	04/19/2012	CAPITAL HOSPICE	7,500 00
133844	04/19/2012	CARVER MIDDLE SCHOOL	1,000 00
133845	04/19/2012	CATHOLIC SOCIAL SERVICES	5,000 00
133846	04/19/2012	CHICANOS POR LA CAUSA INC	5,000 00
133847	04/19/2012	CHILD ABUSE PREVENTION SERVICES INC	5,000 00
133848	04/19/2012	CHILDRENS HARBOR INC	2,500 00
133849	04/19/2012	CLEANING FOR CANCER	1,000 00
133850	04/19/2012	COMMUNITY HOMEOWNERSHIP CENTER INC	1,000 00
133851	04/19/2012	COMMUNITY HOUSING INNOVATIONS INC	3,000 00
133852	04/19/2012	COMPASSIONATE PUG RESCUE INC	1,000 00
133853	04/19/2012	CYSTIC FIBROSIS FOUNDATION - FORT LAUDERDALE	1,000 00

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133855	04/19/2012	DAVIS MEMORIAL GOODWILL INDUSTRIES	15,000 00
133856	04/19/2012	DISTRICT OF COLUMBIA COLLEGE ACCESS PROGRAM	40,000 00
133857	04/19/2012	DEBBIES DREAM FOUNDATION INC	1,000 00
133858	04/19/2012	DEERFIELD BEACH HIGH SCHOOL	1,000 00
133859	04/19/2012	DOWNTOWN WORKS	25,000 00
133860	04/19/2012	DRESS FOR SUCCESS SW FLORIDA INC	5,000 00
133861	04/19/2012	THE DURHAM MUSEUM	5,000 00
133862	04/19/2012	ECDC ENTERPRISE DEVELOPMENT GROUP	20,000 00
133863	04/19/2012	ECOMB INC	1,000 00
133864	04/19/2012	ETHEL KOGER BECKHAM ELEMENTARY SCHOOL	1,000 00
133865	04/19/2012	FAMILY PROMISE OF SOUTH PALM BEACH COUNTY INC	1,000 00
133866	04/19/2012	FAU/SLCSD PALM POINTE RESEARCH SCHOOL	1,000 00
133867	04/19/2012	FOODBANK FOR THE HEARTLAND	5,000 00
133868	04/19/2012	FORGOTTEN SOLDIERS OUTREACH INC	1,000 00
133869	04/19/2012	FORKIDS INC	2,500 00
133870	04/19/2012	GARFIELD COUNTY PUBLIC LIBRARY FD INC	3,000 00
133871	04/19/2012	GASKOV CLERGE FOUNDATION	1,000 00
133872	04/19/2012	GOOD HOPE EQUESTRIAN TRAINING CENTER INC	1,000 00
133873	04/19/2012	GOODWILL INDUSTRIES OF SOUTHERN NEVADA INC	10,000 00
133874	04/19/2012	GREENVILLE HOSPITAL SYSTEM	1,000 00
133875	04/19/2012	HABITAT FOR HUMANITY OF LEE AND HENDRY COUNTIES INC	5,000 00
133876	04/19/2012	HABITAT FOR HUMANITY - JACKSONVILLE	500 00
133877	04/19/2012	HEALTHY MOTHERS-HEALTHY BABIES COALITION OF BROWARD CO	1,000 00
133878	04/19/2012	HOPE HARBOR INC	1,000 00
133879	04/19/2012	HORIZON FOUNDATION INC	10,000 00
133880	04/19/2012	HOUSING RESOURCE CENTER OF MONTEREY COUNTY	10,000 00
133881	04/19/2012	INTERNATIONAL STUDIES CHARTER HIGH SCHOOL	1,000 00
133882	04/19/2012	JACK AND JILL CHILDRENS CENTER INC	1,000 00
133883	04/19/2012	JJALMS MUSIC & EDUCATIONAL CENTER INC	1,000 00
133884	04/19/2012	JOE DIMAGGIO CHILDRENS HOSPITAL FOUNDATION INC	1,000 00
133885	04/19/2012	JUNIOR AUXILIARY OF MADISON COUNTY FLORIDA INCORPORATED	1,000 00
133886	04/19/2012	JUPITER MIDDLE SCHOOL	1,000 00
133887	04/19/2012	KENDRAS KISSES THE KENDRA VERMONT FOUNDATION INC	1,000 00
133888	04/19/2012	KIDS WHO CARE INC	1,000 00
133889	04/19/2012	LA VENTANA DE LOS CIELOS INC	1,000 00
133890	04/19/2012	LANCASTER COUNTY LITERACY COUNCIL	5,000 00
133891	04/19/2012	LEADERSHIP LEARNING CENTER AT SAINT JOHN BOSCO INC	1,000 00
133892	04/19/2012	LEE BUILDING INDUSTRY ASSOCIATION BUILDERS CARE INC	1,000 00
133893	04/19/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	500 00
133894	04/19/2012	LUDLAM ELEMENTARY SCHOOL	1,000 00
133895	04/19/2012	LUMP TO LAUGHTER INC	2,500 00
133896	04/19/2012	MADEIRA BEACH FUNDAMENTAL SCHOOL	1,000 00
133897	04/19/2012	MADISON COUNTY FAIR ASSOCIATION	500 00
133898	04/19/2012	MANATEE ELEMENTARY SCHOOL	1,000 00
133899	04/19/2012	MARCH OF DIMES FOUNDATION	5,000 00
133900	04/19/2012	MARJORY STONEMAN DOUGLAS BISCAYNE NATURE CENTER	1,000 00
133901	04/19/2012	MASQUE OF TEMPLE TERRACE INC	1,000 00
133902	04/19/2012	MEYER CENTER FOR SPECIAL CHILDREN	7,500 00
133903	04/19/2012	MIAMI CITY BALLET, INC	1,000 00
133904	04/19/2012	MIAMI MUSIC PROJECT INC	10,000 00
133905	04/19/2012	MONEY MANAGEMENT INTERNATIONAL INC	15,000 00
133906	04/19/2012	MONEY MANAGEMENT INTERNATIONAL INC	2,500 00
133907	04/19/2012	MONEY MANAGEMENT INTERNATIONAL INC	2,500 00
133908	04/19/2012	MONEY MANAGEMENT INTERNATIONAL INC	1,500 00
133909	04/19/2012	MUJERES UNIDAS EN JUSTICIA EDUCACION Y REFFORMA INC	1,000 00
133910	04/19/2012	NORTH CAROLINA COMMUNITY FOUNDATION INC	37,500 00
133911	04/19/2012	NORTH CAROLINA NEW SCHOOLS PROJECT INC	15,500 00
133912	04/19/2012	NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION	1,000 00
133913	04/19/2012	NORTHEAST FOUNDATION INC	18,000 00
133914	04/19/2012	ORANGE COUNTY CHILD ABUSE PREVENTION CENTER INC	20,000 00
133915	04/19/2012	ORLANDO COMMUNITY & YOUTH TRUST INC	1,000 00
133916	04/19/2012	PALM BEACH PUBLIC SCHOOL	1,000 00
133917	04/19/2012	PALMS WEST COMMUNITY FOUNDATION INC	1,000 00
133918	04/19/2012	PANCREATIC CANCER ACTION NETWORK INC	1,000 00
133919	04/19/2012	PARKINSON ASSOCIATION OF NORTHERN CALIFORNIA	99,450 00
133920	04/19/2012	PAYNE CHAPEL DEVELOPMENT INC	1,000 00

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133921	04/19/2012	PHILLIPS COLLECTION	10,000 00
133922	04/19/2012	POLICE UNITY TOUR OF FLORIDA INCORPORATED	1,000 00
133923	04/19/2012	POVERELLO CENTER INC	1,000 00
133924	04/19/2012	PRIME TIMER OF DESERT FOUNDATION	5,000 00
133925	04/19/2012	PTA FLORIDA CONGRESS OF PARENTS AND TEACHERS	1,000 00
133926	04/19/2012	PTA THRIFT SHOP INC	2,500 00
133927	04/19/2012	RENEGADE YOUTH BASEBALL CLUB INC	1,000 00
133928	04/19/2012	ROYAL PALM ELEMENTARY SCHOOL	1,000 00
133929	04/19/2012	RUSS CORSER FOUNDATION INC	1,000 00
133930	04/19/2012	SACRAMENTO NEIGHBORHOOD HOUSING SERVICES INC	10,000 00
133931	04/19/2012	SAFETY SHELTER OF ST JOHNS COUNTY INC	1,000 00
133932	04/19/2012	SEAMARK RANCH INC	1,000 00
133933	04/19/2012	SMOUSE OPPORTUNITY SCHOOL	3,000 00
133934	04/19/2012	SOUTH FLORIDA AUTISM CHARTER SCHOOLS INC	1,000 00
133935	04/19/2012	SOUTH FLORIDA SHARKS SOFTBALL	1,000 00
133936	04/19/2012	SOUTH GRADE ELEMENTARY SCHOOL	1,000 00
133937	04/19/2012	SPANISH RIVER COMMUNITY HIGH SCHOOL	1,000 00
133938	04/19/2012	ST GERARD CAMPUS	1,000 00
133939	04/19/2012	SUNSHINE ELEMENTARY SCHOOL	1,000 00
133940	04/19/2012	SUSAN G KOMEN BREAST CANCER FOUNDATION	1,000 00
133941	04/19/2012	SWEDISH MEDICAL CENTER FOUNDATION	50 00
133942	04/19/2012	TEACH FOR AMERICA INC	2,500 00
133943	04/19/2012	TEEN JOB CORP	1,000 00
133944	04/19/2012	TEMPLE ISRAEL OF GREATER MIAMI	1,000 00
133945	04/19/2012	THE CENTER FOR FAMILY SERVICES OF PALM BEACH COUNTY INC	1,000 00
133946	04/19/2012	THE TALLAHASSEE BALLET INC	2,500 00
133947	04/19/2012	TIM HARDAWAY FOUNDATION INC	1,000 00
133948	04/19/2012	UNITED WAY - CONWAY	5,200 00
133949	04/19/2012	UNITED WAY OF SANTA ROSA COUNTY INC	1,000 00
133950	04/19/2012	UNITED WAY OF THE LOWCOUNTRY INC	3,400 00
133951	04/19/2012	WALKER ART CENTER INC	25,000 00
133952	04/19/2012	WOMEN IN DISTRESS OF BROWARD COUNTY, INC	1,000 00
133953	04/19/2012	YMCA-CHAPEL HILL-CARRBORO	2,500 00
133954	04/19/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF BROWARD COUNTY FLORIDA	1,000 00
133955	04/19/2012	YOUNG WOMENS CHRISTIAN ASSOC	1,000 00
133956	04/19/2012	YWCD ADOPT A SCHOOL	2,000 00
133957	04/20/2012	4KIDS OF SOUTH FLORIDA INC	1,000 00
133958	04/20/2012	ABBOTT HOUSE FOUNDATION	8,334 00
133959	04/20/2012	ABERDEEN FAMILY YMCA	5,000 00
133960	04/20/2012	AIDS ARMS INC	5,000 00
133961	04/20/2012	AMERICAN CANCER SOCIETY INC	1,000 00
133962	04/20/2012	AVODAH THE JEWISH SERVICE CORPS INC	2,500 00
133963	04/20/2012	BELIEVERS ACADEMY INC	1,000 00
133964	04/20/2012	BELLE GLADE ELEMENTARY SCHOOL	1,000 00
133965	04/20/2012	BIG BROTHERS BIG SISTERS OF CENTRAL IOWA INC	500 00
133966	04/20/2012	BILINGUAL FOUNDATION OF THE ARTS FUNDACION BILINGUE DE LAS ARTES IN	2,500 00
133967	04/20/2012	THE BOYS & GIRLS CLUBS OF WELD COUNTY INC	1,500 00
133968	04/20/2012	CEDAR FALLS COMMUNITY SCHOOLSFOUNDATION	1,000 00
133969	04/20/2012	CENTER FOR NONPROFIT MANAGEMENT	15,000 00
133970	04/20/2012	CITY OF HIALEAH	1,000 00
133971	04/20/2012	CITY YEAR INC	20,000 00
133972	04/20/2012	COMMUNITIES IN SCHOOLS OF CAPE FEAR INC	5,000 00
133973	04/20/2012	COMMUNITY CAREPARTNERS INC	30,000 00
133974	04/20/2012	COMMUNITY PLAYHOUSE	300 00
133975	04/20/2012	CONNISTON MIDDLE SCHOOL	1,000 00
133976	04/20/2012	COOPER CITY ELEMENTARY SCHOOL	1,000 00
133977	04/20/2012	COVENANT HOUSE, CALIFORNIA	2,500 00
133978	04/20/2012	CRESTWOOD COMMUNITY MIDDLE SCHOOL	1,000 00
133979	04/20/2012	CROSSROADS CENTER	1,250 00
133980	04/20/2012	CUMBERLAND COUNTY EDUCATIONAL FOUNDATION INC	2,000 00
133981	04/20/2012	DC CENTRAL KITCHEN INC	20,000 00
133982	04/20/2012	DISTRICT OF COLUMBIA COLLEGE ACCESS PROGRAM	35,000 00
133983	04/20/2012	DOWNTOWN OMAHA INC FOUNDATION	25,000 00
133984	04/20/2012	EUGENIA B THOMAS K-8 CENTER	1,000 00
133985	04/20/2012	FAMILIES OF SPINAL MUSCULAR ATROPHY	1,000 00
133986	04/20/2012	FIRST UNITED METHODIST CHURCH	1,000 00

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133987	04/20/2012	FRIENDLY HAND FOUNDATION	2,500 00
133988	04/20/2012	FRIENDS OF THE DESERT LIBRARIES	2,500 00
133989	04/20/2012	GALESBURG COMMUNITY FOUNDATION	1,000 00
133990	04/20/2012	GOOD SAMARITAN MEDICAL CLINIC	250 00
133991	04/20/2012	GREATER PHOENIX YOUTH AT RISK INC	10,000 00
133992	04/20/2012	HANDS HEARTS & HORIZONS	500 00
133993	04/20/2012	HASTINGS LIBRARY FOUNDATION	1,250 00
133994	04/20/2012	HEALTH SERVICES DISTRICT OF NORTHERN LARIMER COUNTY	500 00
133995	04/20/2012	HELPING CHILDREN WORLDWIDE INC	5,000 00
133996	04/20/2012	HOLLENBECK POLICE ACTIVITIES LEAGUE	2,500 00
133997	04/20/2012	HOLLYWOOD HILLS HIGH SCHOOL	1,000 00
133998	04/20/2012	HOMEWARD BOUND	10,000 00
133999	04/20/2012	HOPE LUTHERAN CHURCH F/B/O A LEARNING CENTER OF HOPE	1,000 00
134000	04/20/2012	HOUSING OPPORTUNITIES MADE EQUAL OF VIRGINIA INC	35,000 00
134001	04/20/2012	HUMAN TRAFFICKING AWARENESS PARTNERSHIPS INC	5,000 00
134002	04/20/2012	HUMANE SOCIETY OF GREATER JUPITER TEQUESTA INC	1,000 00
134003	04/20/2012	HUMILITY OF MARY HOUSING INCORPORATED	2,000 00
134004	04/20/2012	INN TRANSITIONS INC	2,000 00
134005	04/20/2012	INTERNATIONAL GAME FISH ASSOCIATION INC	1,000 00
134006	04/20/2012	IOWA SPORTS FOUNDATION	6,000 00
134007	04/20/2012	IRVING ELEMENTARY SCHOOL	800 00
134008	04/20/2012	IOWA COLLEGE FOUNDATION	5,000 00
134009	04/20/2012	JA WORLDWIDE	500 00
134010	04/20/2012	JUBILEE CENTER OF SOUTH BROWARD INC	1,000 00
134011	04/20/2012	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	1,000 00
134012	04/20/2012	KIDSAVE INTERNATIONAL INC	1,000 00
134013	04/20/2012	KIRKWOOD COMMUNITY COLLEGE FOUNDATION	1,000 00
134013	04/20/2012	KIRKWOOD COMMUNITY COLLEGE FOUNDATION	2,000 00
134014	04/20/2012	KOREATOWN YOUTH AND COMMUNITY CENTER INC	2,500 00
134015	04/20/2012	LAKE MARY HIGH SCHOOL	1,000 00
134016	04/20/2012	LAMB FOUNDATION OF NORTH CAROLINA INC	5,000 00
134017	04/20/2012	LIBERTY PINES ACADEMY	1,000 00
134018	04/20/2012	LIFE SKILLS FORE PASADENA YOUTH INC	5,000 00
134019	04/20/2012	LOCAL INITIATIVES SUPPORT CORPORATION	25,000 00
134020	04/20/2012	LOGGERHEAD MARINELIFE CENTER INC	1,000 00
134021	04/20/2012	LOS ANGELES BROTHERHOOD CRUSADE INC	2,500 00
134022	04/20/2012	MANOS INTERNACIONAL CORP	1,000 00
134023	04/20/2012	MARYVALE REVITALIZATION CORPORATION	15,000 00
134024	04/20/2012	MCLEAN PROJECT FOR THE ARTS INC	3,000 00
134025	04/20/2012	MEALS ON WHEELS FOR FORT COLLINS COLORADO INC	500 00
134026	04/20/2012	MEALS ON WHEELS INC FOR LOVELAND AND BERTHOUD COLORADO	500 00
134027	04/20/2012	METROPOLITAN WILMINGTON URBAN LEAGUE INC	8,000 00
134028	04/20/2012	MIAMI CHILDRENS INITIATIVE INC	1,000 00
134029	04/20/2012	MIAMI LAKES K-8 CENTER PTSA	1,000 00
134030	04/20/2012	MOGOLLON HEALTH ALLIANCE INC	5,000 00
134031	04/20/2012	MOORESVILLE-SOUTH IREDELL ECONOMIC DEVELOPMENT CORPORATION	7,500 00
134032	04/20/2012	NATIONAL AUDUBON SOCIETY INC	10,000 00
134033	04/20/2012	NETWORK FOR TEACHING ENTREPRENEURSHIP	7,500 00
134034	04/20/2012	NEW BERN-CRAVEN COUNTY YMCA INC	3,500 00
134035	04/20/2012	NOME BELTZ JUNIOR SENIOR HIGH SCHOOL	112 50
134036	04/20/2012	NOPE TASK FORCE INC	1,000 00
134037	04/20/2012	NORTH GRADE ELEMENTARY SCHOOL	1,000 00
134038	04/20/2012	ORAL EDUCATIONAL OPPORTUNITIES FOR THE HEARING IMPAIRED	2,500 00
134039	04/20/2012	PETS ARE WONDERFUL SUPPORT-LOS ANGELES	2,500 00
134040	04/20/2012	POLK COUNTY MEDICAL SOCIETY FOUNDATION	2,500 00
134041	04/20/2012	RAPID CITY Y M C A	5,000 00
134042	04/20/2012	RONALD MCDONALD HOUSE CHARITIES NORTHERN NEVADA INC	1,200 00
134043	04/20/2012	ROOSEVELT ELEMENTARY SCHOOL	1,000 00
134044	04/20/2012	SCOTTSDALE HEALTHCARE FOUNDATION	2,500 00
134045	04/20/2012	SILVER RIDGE ELEMENTARY SCHOOL	1,000 00
134046	04/20/2012	SISTERS OF THE PRESENTATION OF THE BLESSED VIRGIN MARY OF ABERDEEN SD	750 00
134047	04/20/2012	STEAMBOAT SPRINGS BOOSTER CLUB	1,032 50
134048	04/20/2012	SUNSHINE HIGH SCHOOL D/B/A ALOMA HIGH SCHOOL	1,000 00
134049	04/20/2012	ARCHDIOCESE OF MIAMI F/B/O SAINT BRENDAN HIGH SCHOOL	1,000 00
134050	04/20/2012	THE SOUP KITCHEN INC	1,000 00
134051	04/20/2012	TREVOR PROJECT INC	2,500 00

Check No.	Check Date	Payee Legal Name	Amount
134052	04/20/2012	TUCSON-PIMA LIBRARY FOUNDATION	2,000 00
134053	04/20/2012	TULARE COUNTY REPLACEMENT HEIFER SALE COMMITTEE	500 00
134054	04/20/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	1,000 00
134055	04/20/2012	UNITED WAY OF THE GREATER LEHIGH VALLEY	10,500 00
134056	04/20/2012	UNITED WAY OF CHESTER COUNTY	3,800 00
134057	04/20/2012	UNITED WAY OF SOUTHERN CHESTER COUNTY	1,500 00
134058	04/20/2012	UNITED WAY OF GREATER DULUTH	20,000 00
134059	04/20/2012	UNITED WAY OF SOUTHEASTERN PENNSYLVANIA	52,000 00
134060	04/20/2012	UNITED WAY OF ST JOHNS COUNTY INC	7,000 00
134061	04/20/2012	UNITED WAY OF THE CAPITAL REGION	6,900 00
134062	04/20/2012	UNIVERSITY OF NEW MEXICO FOUNDATION INCORPORATED	7,000 00
134063	04/20/2012	URBAN ALLIANCE FOUNDATION INC	20,000 00
134064	04/20/2012	UNITED WAY OF THE MIDLANDS	500 00
134065	04/20/2012	VOICES OF HOPE OF LINCOLN INC	1,000 00
134066	04/20/2012	VOLUNTEERS OF AMERICAS DAKOTAS - ABERDEEN	250 00
134067	04/20/2012	WASHINGTON ELEMENTARY MAGNET SCHOOL	1,000 00
134068	04/20/2012	WASHINGTON LITERACY COUNCIL	7,000 00
134069	04/20/2012	WEST VALLEY FINE ARTS COUNCIL	10,000 00
134070	04/20/2012	WOODBURY UNIVERSITY	20,000 00
134071	04/20/2012	YMCA OF HASTINGS NEBR	1,000 00
134072	04/20/2012	YMCA OF SOUTHERN ARIZONA	5,000 00
134073	04/20/2012	YMCA OF THE UPPER PEE DEE	1,000 00
134074	04/23/2012	AFFORDABLE HOUSING ASSOCIATES	20,000 00
134075	04/23/2012	ALASKA PTA	500 00
134076	04/23/2012	AMERICAN NATIONAL RED CROSS	500 00
134077	04/23/2012	AMERICAN NATIONAL RED CROSS	5,000 00
134078	04/23/2012	ANCHORAGE FAITH AND ACTION- CONGREGATIONS TOGETHER	3,000 00
134079	04/23/2012	ANCHORAGE NEIGHBORHOOD HOUSING SERVICES INC	3,750 00
134080	04/23/2012	CITY OF DILLINGHAM	500 00
134081	04/23/2012	CITY YEAR INC	10,000 00
134082	04/23/2012	STOCKTON COMMUNITY CHURCH OF GOD	1,000 00
134083	04/23/2012	COUNCIL FOR THE ARTS OF HERNDON INC	2,500 00
134084	04/23/2012	DANCE INSTITUTE OF WASHINGTON INC	2,500 00
134085	04/23/2012	DEVELOPMENT IN GARDENING	250 00
134086	04/23/2012	FARMVILLE AREA HABITAT FOR HUMANITY	5,000 00
134087	04/23/2012	FOREVER FRIENDS GREAT DANE RESCUE INC	1,000 00
134088	04/23/2012	THE GOOD NEWS GRANT FOUNDATION INC	2,500 00
134089	04/23/2012	GOODWILL INDUSTRIES OF SANTA CLARA CO INC	10,000 00
134090	04/23/2012	HOPE COMMUNITY RESOURCES INC	3,500 00
134091	04/23/2012	I-LEAD-GLOCAL	7,500 00
134092	04/23/2012	INLAND YOUTH SOCCER EDUCATION PROGRAM	500 00
134093	04/23/2012	JEWISH FAMILY SERVICE OF SILICON VALLEY	25,000 00
134094	04/23/2012	LAKE VIEW MEMORIAL HOSPITAL FOUNDATION OF NORTHEAST MN	50 00
134095	04/23/2012	LAS POSITAS COLLEGE FOUNDATION	5,000 00
134096	04/23/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	1,000 00
134097	04/23/2012	LIFE ELDERCARE INC	10,000 00
134098	04/23/2012	LIVING HISTORY FARMS FOUNDATION	5,000 00
134099	04/23/2012	LOCAL INITIATIVES SUPPORT CORPORATION	3,500 00
134100	04/23/2012	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER INC	2,500 00
134101	04/23/2012	MARCH OF DIMES FOUNDATION	250 00
134102	04/23/2012	MARYS CENTER FOR MATERNAL AND CHILD CARE INC	10,000 00
134103	04/23/2012	NEIGHBORS HELPING NEIGHBORS FOOD SHELF	200 00
134104	04/23/2012	NEVADA DIABETES ASSOCIATION FOR CHILDREN AND ADULTS INC	1,000 00
134105	04/23/2012	NEW HOPE HOUSING INC	7,500 00
134106	04/23/2012	NORTH PENN UNITED WAY	2,400 00
134107	04/23/2012	PETERSBURG CITY SCHOOLS	500 00
134108	04/23/2012	POSTPARTUM HEALTH ALLIANCE	2,500 00
134109	04/23/2012	PTA NEVADA CONGRESS	1,000 00
134110	04/23/2012	RIFLE COMMUNITY DEVELOPMENT CORPORATION	600 00
134111	04/23/2012	SCOTT GOMEZ FOUNDATION	6,000 00
134112	04/23/2012	SECOND HARVEST FOOD BANK SANTA CRUZ COUNTY	15,000 00
134113	04/23/2012	SOUTHEAST ALASKA CANCER AND WELLNESS FOUNDATION INC	1,000 00
134114	04/23/2012	THE STRIDE CENTER	20,000 00
134115	04/23/2012	THRESHOLD SERVICES INC	1,000 00
134116	04/23/2012	UNITED WAY OF CARLTON COUNTY INC	1,000 00
134117	04/23/2012	UNITED WAY OF MCLEOD COUNTY	1,000 00

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134118	04/23/2012	VAIL VALLEY CHARITABLE FUND INC	953 00
134119	04/23/2012	VOLUNTEER CENTER OF GREATER ORANGE COUNTY	1,000 00
134120	04/23/2012	WALNUT YOUTH SOFTBALL ASSOCIATION	500 00
134121	04/23/2012	WAPELLO COUNTY HISTORICAL SOCIETY	400 00
134122	04/23/2012	WEBSTER COUNTY 4-H FOUNDATION INC	500 00
134123	04/23/2012	WEINGART CENTER ASSOCIATION	2,500 00
134124	04/23/2012	WEST VALLEY BOYS & GIRLS CLUB	20,000 00
134125	04/23/2012	XAVIER FOUNDATION	1,000 00
134126	04/23/2012	YEAR UP INC	10,000 00
134127	04/23/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF THE PIKES PEAK REGION	1,000 00
134128	04/23/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF KNOX COUNTY	2,500 00
134129	04/23/2012	YOUNG WOMENS CHRISTIAN ASSOCIATION	3,000 00
134130	04/24/2012	ALASKA BOTANICAL GARDEN INC	2,500 00
134131	04/24/2012	AMERICAN LUNG ASSN OF THE PLAINS- GULF REGION INC	1,000 00
134132	04/24/2012	BRIAR CLIFF UNIVERSITY	2,000 00
134133	04/24/2012	CITY OF PERRY	100 00
134134	04/24/2012	DIABLO VALLEY COLLEGE FOUNDATION	15,000 00
134135	04/24/2012	ED & RUTH LEHMAN YMCA	1,500 00
134136	04/24/2012	HOSPICE AND PALLIATIVE CARE OF KODIAK INC	1,000 00
134137	04/24/2012	JUNIOR ACHIEVEMENT OF NORTHERN INDIANA	250 00
134138	04/24/2012	LOUDOUN COMMUNITY HEALTH CENTER	7,500 00
134139	04/24/2012	NEEDIEST KIDS INC	4,000 00
134140	04/24/2012	NEIGHBORHOOD HOUSING SERVICES SILICON VALLEY	10,000 00
134141	04/24/2012	OPEN ARMS HOUSING INC	2,500 00
134142	04/24/2012	RONALD MCDONALD HOUSE CHARITIES UPPER MIDWEST	1,000 00
134143	04/24/2012	RONALD MCDONALD HOUSE CHARITIES OF CHICAGOLAND AND NORTHWEST INDIANA	1,000 00
134144	04/24/2012	RONALD MCDONALD HOUSE CHARITIES OF DENVER INC	1,000 00
134145	04/24/2012	ROYAL FAMILY KIDS INC	5,000 00
134146	04/24/2012	SPANOS (ALEX G) ELEMENTARY	1,000 00
134147	04/24/2012	SPOKANE NEIGHBORHOOD ACTION PARTNERS	10,000 00
134149	04/24/2012	UNIVERSITY OF MARY	5,000 00
134150	04/25/2012	ACHIEVEMENT AND REHABILITATION CENTERS INC	1,000 00
134151	04/25/2012	AFRICAN HERITAGE CULTURAL ARTS CENTER	1,000 00
134152	04/25/2012	ALLIANCE AGAINST VIOLENCE	10,000 00
134153	04/25/2012	AMERICAN NATIONAL RED CROSS	1,000 00
134154	04/25/2012	APPALACHIAN REGIONAL HEALTHCARE FOUNDATION	8,000 00
134155	04/25/2012	ARIZONA WOMENS EDUCATION AND EMPLOYMENT INC	500 00
134156	04/25/2012	ARIZONAS CHILDREN ASSOCIATION	500 00
134157	04/25/2012	ARTOWN	5,000 00
134158	04/25/2012	ASSISTANCE LEAGUE OF FRESNO	5,000 00
134159	04/25/2012	BAKERSFIELD SYMPHONY ORCHESTRA INC	5,000 00
134159	04/25/2012	BAKERSFIELD SYMPHONY ORCHESTRA INC	5,000 00
134160	04/25/2012	BATH HIGH SCHOOL PRESERVATION	1,500 00
134161	04/25/2012	BEAUFORT COUNTY COMMITTEE OF 100 LTD	5,000 00
134162	04/25/2012	BETHANY SERVICES	10,000 00
134163	04/25/2012	BOY SCOUTS OF AMERICA	1,250 00
134164	04/25/2012	CALAVERAS COUNTY SENIORS CENTER INC	1,000 00
134165	04/25/2012	CAPE FEAR MUSEUM ASSOCIATES INC	2,500 00
134166	04/25/2012	CAREERS THROUGH CULINARY ARTS PROGRAM INC	10,000 00
134167	04/25/2012	CARIDAD CENTER INC	10,000 00
134168	04/25/2012	CARLSBAD CHAMBER OF COMMERCE PARTNERS IN EDUCATION	20,000 00
134169	04/25/2012	CATAWBA SCIENCE CENTER	2,000 00
134170	04/25/2012	CATHOLIC COMMUNITY FOUNDATION DIOCESE OF PHOENIX	5,000 00
134171	04/25/2012	CHARLOTTE LOCAL EDUCATION FOUNDATION INC	5,000 00
134172	04/25/2012	CHILDRENS INITIATIVE	5,000 00
134173	04/25/2012	CITIZENS FOR A BETTER SOUTH FLORIDA INC	7,500 00
134174	04/25/2012	CITY/PEMBROKE PINES CHARTER HIGH SCHOOL	1,000 00
134175	04/25/2012	CLAY COUNTY COUNCIL ON AGING INC	1,000 00
134176	04/25/2012	COMMUNITY ACTION DEVELOPMENT CORP OF THE LEHIGH VALLEY	5,000 00
134176	04/25/2012	COMMUNITY ACTION DEVELOPMENT CORP OF THE LEHIGH VALLEY	5,000 00
134176	04/25/2012	COMMUNITY ACTION DEVELOPMENT CORP OF THE LEHIGH VALLEY	20,000 00
134177	04/25/2012	COMMUNITY TELEVISION FOUNDATION OF S FLORIDA TELEVISION STATION WPBT	15,000 00
134178	04/25/2012	CONSUMER CREDIT COUNSELING SERVICE OF WESTERN NORTH CAROLINA INC	8,000 00
134179	04/25/2012	COOPERS FERRY PARTNERSHIP INC	35,000 00
134180	04/25/2012	DIGNITY-U-WEAR FOUNDATION INC	10,000 00
134181	04/25/2012	DIVERSITY COUNCIL	500 00

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134182	04/25/2012	EAST COAST ZOOLOGICAL SOCIETY OF FLORIDA INC	7,500 00
134183	04/25/2012	FIRST BAPTIST CHURCH OF DADE CITY	1,000 00
134184	04/25/2012	FRESNO CHILD ABUSE PREVENTION COUNCIL	900 00
134185	04/25/2012	GATEWAY COMMUNITY SERVICES INC	1,000 00
134186	04/25/2012	GLOBAL OPERATIONS AND DEVELOPMENT- GIVING CHILDREN HOPE	7,500 00
134187	04/25/2012	GRATITUDE HOUSE INC	3,000 00
134188	04/25/2012	GREAT BASIN COLLEGE FOUNDATION	5,000 00
134189	04/25/2012	HAILEYS HOPES & HUGS FOUNDATION INC	1,000 00
134190	04/25/2012	HAINES CITY SENIOR HIGH SCHOOL	1,000 00
134191	04/25/2012	HALIFAX HOSPICE INC	1,000 00
134192	04/25/2012	HANDS TOGETHER A CENTER FOR CHILDREN	15,000 00
134193	04/25/2012	HORSE TALES LITERACY PROJECT INC	5,000 00
134194	04/25/2012	JACKSONVILLE SYMPHONY ASSOCIATION	5,000 00
134195	04/25/2012	JEWISH COMMUNITY CENTER OF ORANGE COUNTY	15,000 00
134196	04/25/2012	JUST IN TIME FOR FOSTER YOUTH	4,000 00
134197	04/25/2012	LA CROSSE COMMUNITY THEATRE INC	15,000 00
134198	04/25/2012	LAWRENCE FAMILY JEWISH COMMUNITY CENTERS OF SAN DIEGO COUNTY	25,000 00
134199	04/25/2012	LITTLE LEAGUE BASEBALL INC	500 00
134200	04/25/2012	MAKE-A-WISH FOUNDATION OF ORANGE COUNTY	5,000 00
134200	04/25/2012	MAKE-A-WISH FOUNDATION OF ORANGE COUNTY	10,000 00
134201	04/25/2012	MARCH OF DIMES FOUNDATION	2,500 00
134202	04/25/2012	MCCARTER THEATRE COMPANY	10,000 00
134203	04/25/2012	MELROSE ELEMENTARY SCHOOL	1,000 00
134204	04/25/2012	MIAMI CHILDRENS INITIATIVE INC	15,000 00
134205	04/25/2012	ONslow COUNTY PARTNERSHIP FOR CHILDREN	5,000 00
134206	04/25/2012	ORANGE COUNTY COAST KEEPER ISLAND EMPIRE WATER KEEPER	10,000 00
134207	04/25/2012	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	15,000 00
134208	04/25/2012	PERPETUAL HELP HOME INC	250 00
134209	04/25/2012	PRETTY IN PINK FOUNDATION INC	1,500 00
134210	04/25/2012	PRINCETON ELEMENTARY	1,000 00
134211	04/25/2012	RONALD MCDONALD HOUSE OF ROCHESTER MN INC	1,750 00
134212	04/25/2012	SECOND HARVEST FOOD BANK OF CENTRAL FLORIDA, INC	1,000 00
134213	04/25/2012	SOUTH BAY COMMUNITY SERVICES	15,000 00
134214	04/25/2012	SPECIAL OLYMPICS ARIZONA INC	500 00
134215	04/25/2012	TARIQ KHAMISA FOUNDATION	10,000 00
134216	04/25/2012	THE CENTER FOR DRUG-FREE LIVING INC	5,000 00
134217	04/25/2012	NORTH CAROLINA COUNCIL ON ECONOMIC EDUCATION	10,000 00
134218	04/25/2012	THE WELCOME CENTER	5,000 00
134219	04/25/2012	TOWN OF PALM BEACH UNITED WAY INC	5,000 00
134220	04/25/2012	UMOM NEW DAY CENTERS INC	20,000 00
134221	04/25/2012	UNITED WAY OF CHESTER COUNTY	3,800 00
134222	04/25/2012	UNITED WAY OF THE STANISLAUS AREA	3,000 00
134223	04/25/2012	UNIVERSITY OF MIAMI	10,000 00
134224	04/25/2012	USA CARES INC	1,000 00
134225	04/25/2012	VALLEY OF THE SUN YOUNG MENS CHRISTIAN ASSOCIATION	20,000 00
134226	04/25/2012	VICTORIA HUNDRED CLUB	250 00
134227	04/25/2012	VOLUNTEERS IN SERVICE TO THE ELDERLY INC	5,000 00
134228	04/25/2012	WEST CREEK ELEMENTARY SCHOOL PTA	1,000 00
134229	04/25/2012	WILLIAM BERTRAM SCENIC & HISTORIC HIGHWAY CORRIDOR COUNCIL	1,000 00
134230	04/25/2012	WNC COMMUNITIES	2,500 00
134231	04/25/2012	WOMANSPACE INC	5,000 00
134232	04/25/2012	WOUNDED WARRIOR PROJECT INC	500 00
134233	04/25/2012	YAVAPAI BIG BROTHERS BIG SISTERS INC	500 00
134234	04/26/2012	AMERICAN CANCER SOCIETY INC	1,000 00
134235	04/26/2012	AMERICAN HEART ASSOCIATION INC	1,000 00
134236	04/26/2012	AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION	10,000 00
134237	04/26/2012	APOSTOLIC ASSEMBLY OF THE FAITH IN CHRIST JESUS INC	1,000 00
134238	04/26/2012	BREAD OF THE MIGHTY FOOD BANK INC	1,000 00
134239	04/26/2012	BUILDERS OF HOPE INC	25,000 00
134240	04/26/2012	CAPE FEAR COMMUNITY COLLEGE FOUNDATION INC	5,000 00
134241	04/26/2012	CATAWBA SCIENCE CENTER	1,000 00
134242	04/26/2012	CCDH INC	1,000 00
134243	04/26/2012	CENTER FOR DEVELOPMENT SERVICES	2,500 00
134244	04/26/2012	CENTRAL JERSEY HOUSING RESOURCE CENTER CORP	5,000 00
134245	04/26/2012	CHALLENGING CHRISTIAN WOMEN A/K/A SISTER2SISTER	1,000 00
134246	04/26/2012	CHURCH AT SOUTH LAKE COMMUNITY MINISTRIES INC	1,000 00

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134247	04/26/2012	COMMUNITY ACTION DEVELOPMENT CORP OF THE LEHIGH VALLEY	20,000 00
134248	04/26/2012	CORE CITY HIGH POINT INC	2,000 00
134249	04/26/2012	COURT APPOINTED SPECIAL ADVOCATES OF ATLANTIC COUNTY INC	5,000 00
134250	04/26/2012	CYSTIC FIBROSIS FOUNDATION HEADQUARTERS	1,000 00
134251	04/26/2012	D A DORSEY EDUCATIONAL CENTER	1,000 00
134252	04/26/2012	DHIC, INC	15,000 00
134253	04/26/2012	DINING FOR WOMEN	2,500 00
134254	04/26/2012	EASTERN CAROLINA COMMUNITY FOUNDATION INC	3,500 00
134255	04/26/2012	EDGEWOOD JR/SR HIGH SCHOOL	1,000 00
134256	04/26/2012	EDUCATIONAL FOUNDATION OF LAKE COUNTY INC	5,000 00
134257	04/26/2012	FAMILY GUIDANCE CENTER	15,000 00
134258	04/26/2012	FATHER FLANAGANS BOYS HOME	1,000 00
134259	04/26/2012	FIRST FAMILY ADVENTURES	1,000 00
134260	04/26/2012	THE FORAKER GROUP	5,000 00
134261	04/26/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	5,000 00
134262	04/26/2012	HARBOR HOUSE OF CENTRAL FLORIDA INC	1,000 00
134263	04/26/2012	HARRY CHAPIN FOOD BANK OF SOUTHWEST FLORIDA INC	5,000 00
134264	04/26/2012	HEALTHY LEARNERS	2,500 00
134265	04/26/2012	HISTORIC COLUMBIA FOUNDATION INC	2,500 00
134266	04/26/2012	HOSPICE & PALLIATIVE CARECENTER	25,000 00
134267	04/26/2012	HOSPICE OF MARION COUNTY INC	1,000 00
134268	04/26/2012	HOUSING ALLIANCE OF PENNSYLVANIA	6,666 00
134268	04/26/2012	HOUSING ALLIANCE OF PENNSYLVANIA	6,666 00
134268	04/26/2012	HOUSING ALLIANCE OF PENNSYLVANIA	6,666 00
134268	04/26/2012	HOUSING ALLIANCE OF PENNSYLVANIA	10,000 00
134268	04/26/2012	HOUSING ALLIANCE OF PENNSYLVANIA	10,002 00
134269	04/26/2012	IPAYDEBT FINANCIAL SERVICES INC	2,500 00
134270	04/26/2012	J KYLE BRAID LEADERSHIP FOUNDATION	1,000 00
134271	04/26/2012	JFK MEDICAL CENTER CHARTER SCHOOL INC	1,000 00
134272	04/26/2012	JOB CREATORS ALLIANCE	10,000 00
134273	04/26/2012	LEE MEMORIAL HEALTH SYSTEM FOUNDATION INC	15,000 00
134274	04/26/2012	LOVE CARE INC	2,500 00
134275	04/26/2012	MARCH OF DIMES FOUNDATION	3,000 00
134276	04/26/2012	MOUNTAIN AREA HEALTH EDUCATION CENTER	1,000 00
134277	04/26/2012	MY JOURNEY HOME INC	5,000 00
134278	04/26/2012	NEIGHBORHOOD HOUSING SERVICES OF CAMDEN INC	15,000 00
134279	04/26/2012	ON NURSING EXCELLENCE INC	5,000 00
134280	04/26/2012	OPEN HANDS MINISTRY OF CENTRAL FLORIDA	1,000 00
134281	04/26/2012	OWATONNA LACROSSE ASSOCIATION	300 00
134282	04/26/2012	PERSON COUNTY F/B/O PERSON INDUSTRIES	1,000 00
134283	04/26/2012	PHASE2CAREERS	5,000 00
134284	04/26/2012	PHOENIX EMPLOYMENT SERVICES OF WILMINGTON INC	1,000 00
134285	04/26/2012	PRESBYTERIAN COLLEGE	10,000 00
134286	04/26/2012	RIVER CITY COMMUNITY DEVELOPMENT CORPORATION	10,000 00
134287	04/26/2012	RONALD MCDONALD HOUSE CHARITIES INC	7,500 00
134288	04/26/2012	SAFE HARBOR RESCUE MISSION INC	1,500 00
134289	04/26/2012	SENIOR SERVICES INCORPORATED	50,000 00
134290	04/26/2012	SOUTH BREVARD SHARING CENTER INC	2,500 00
134291	04/26/2012	SOUTH BREVARD WOMENS CENTER INC	5,000 00
134292	04/26/2012	SOUTH CAROLINA COUNCIL ON ECONOMIC EDUCATION	20,000 00
134293	04/26/2012	SPARTANBURG COUNTY FOUNDATION	2,500 00
134294	04/26/2012	SPARTANBURG INTERFAITH HOSPITALITY NETWORK	2,500 00
134295	04/26/2012	ST ROSE OF LIMA SCHOOL	1,000 00
134296	04/26/2012	ST VINCENT DE PAUL SALVAGE STORE OF WEST PALM BEACH INC	1,000 00
134297	04/26/2012	TEAGUE MIDDLE SCHOOL	1,000 00
134298	04/26/2012	THE FAMILY VIOLENCE PREVENTION CENTER INC	10,000 00
134299	04/26/2012	THE LEESHORE CENTER	1,000 00
134300	04/26/2012	THRESHOLD INC	1,000 00
134301	04/26/2012	TREASURE COAST COMMUNITY COUNSELING & COACHING CENTER INC	1,000 00
134302	04/26/2012	TRYON PALACE COUNCIL OF FRIENDS INC	5,000 00
134303	04/26/2012	TWIN RIVER OPPORTUNITIES INC	5,000 00
134304	04/26/2012	UNITED WAY OF LAKE AND SUMTER COUNTIES INC	15,000 00
134305	04/26/2012	UNITED WAY OF ANDERSON COUNTY	5,800 00
134306	04/26/2012	UNITED WAY OF BREVARD COUNTY INC	21,000 00
134307	04/26/2012	UNITED WAY OF MAGIC VALLEY INC	5,000 00
134308	04/26/2012	UNITED WAY OF THE PIEDMONT INC	16,000 00

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134309	04/26/2012	UNITED WAY - ORLANDO	80,000 00
134310	04/26/2012	UNIVERSITY OF MIAMI	10,000 00
134310	04/26/2012	UNIVERSITY OF MIAMI	20,000 00
134311	04/26/2012	THE UNIVERSITY OF NORTH FLORIDA FOUNDATION INC	5,000 00
134311	04/26/2012	THE UNIVERSITY OF NORTH FLORIDA FOUNDATION INC	25,000 00
134312	04/26/2012	UNIVERSITY OF SOUTH CAROLINA EDUCATIONAL FOUNDATION	5,000 00
134313	04/26/2012	VARIETY EARLY LEARNING CENTER	5,400 00
134314	04/26/2012	VICTORIOUS LIFE ASSEMBLY OF GOD	1,000 00
134315	04/26/2012	WOODLAND COMMUNITY DEVELOPMENT CORPORATION MORGAN VILLAGE	10,000 00
134316	04/26/2012	WORLD ICE ASSOCIATION INC	2,000 00
134317	04/26/2012	YMCA OF GREENVILLE	15,000 00
134318	04/26/2012	YOUNG AUDIENCES OF NEW JERSEY, INC	25,000 00
134319	04/26/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF BROWARD COUNTY FLORIDA	1,000 00
134320	04/27/2012	ALS OF NEVADA	500 00
134321	04/27/2012	AMERICAN CANCER SOCIETY INC	1,000 00
134322	04/27/2012	AMERICAN CANCER SOCIETY INC	1,000 00
134323	04/27/2012	AMERICAN CANCER SOCIETY INC	500 00
134324	04/27/2012	AMERICAN DIABETES ASSOCIATION INC	1,500 00
134325	04/27/2012	AMERICAN HEART ASSOCIATION INC	100 00
134326	04/27/2012	AMERICAN HEART ASSOCIATION INC	500 00
134327	04/27/2012	ARIZONA WESTERN COLLEGE FOUNDATION	500 00
134328	04/27/2012	URBAN LEAGUE OF GREATER ATLANTA INC	4,000 00
134329	04/27/2012	BACK TO THE BASICS PLEASE INC	500 00
134330	04/27/2012	BETHLEHEM HIGH SCHOOL	1,000 00
134331	04/27/2012	BOISE PUBLIC SCHOOLS EDUCATION FOUNDATION INC	5,000 00
134332	04/27/2012	BOYS & GIRLS CLUBS OF OAKLAND INC	10,000 00
134333	04/27/2012	BOYS & GIRLS CLUBS OF EMERALD VALLEY	2,000 00
134334	04/27/2012	CALIFORNIA COALITION FOR RURAL HOUSING PROJECT	50,000 00
134335	04/27/2012	CONSUMER EDUCATION SERVICES INC	7,500 00
134336	04/27/2012	CHANNEL 5 PUBLIC BROADCASTING INC	18,000 00
134337	04/27/2012	CHICANOS POR LA CAUSA INC	5,000 00
134338	04/27/2012	CHILD CRISIS CENTER OF EL PASO	500 00
134339	04/27/2012	CHILDRENS GRIEF CENTER OF EL PASO	800 00
134340	04/27/2012	CHILDRENS HOSPITAL FOUNDATION	2,000 00
134341	04/27/2012	COASTAL CONSERVATION ASSOCIATION	100 00
134342	04/27/2012	COMMUNITIES IN SCHOOLS OF GREATER TARRANT COUNTY	10,000 00
134343	04/27/2012	COMPREHENSIVE HOUSING ASSISTANCE INC	5,000 00
134344	04/27/2012	CONSUMER CREDIT AND BUDGET COUNSELING INC	15,000 00
134345	04/27/2012	CONSUMER CREDIT COUNSELING SERVICE OF FORSYTH COUNTY INC	10,000 00
134346	04/27/2012	CONSUMER CREDIT COUNSELING SERVICE OF GREATER ATLANTA INC	12,500 00
134347	04/27/2012	CONSUMER CREDIT COUNSELING SERVICE OF NORTHWEST INDIANA INCORPORATED	5,000 00
134348	04/27/2012	COOK INLET LENDING CENTER INC	10,000 00
134349	04/27/2012	COOK INLET TRIBAL COUNCIL INC	6,000 00
134350	04/27/2012	CREDIT CARD MANAGEMENT SERVICES INC	10,000 00
134351	04/27/2012	CUMBERLAND COMMUNITY ACTION PROGRAM INC	25,000 00
134352	04/27/2012	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION INC	3,000 00
134353	04/27/2012	DADE COUNTY SCHOOL DISTRICT	1,000 00
134354	04/27/2012	DISTINGUISHED YOUNG GENTLEMEN OF AMERICA INC	1,000 00
134355	04/27/2012	DIVERSIFIED COMMUNITY SERVICES INC	2,000 00
134356	04/27/2012	DREAMS & VISIONS COMMUNITY DEV OF SAN BENITO COUNTY	10,000 00
134357	04/27/2012	DUPAGE HOMEOWNERSHIP CENTER INC	5,000 00
134358	04/27/2012	EASTERN WASHINGTON STATE HISTORICAL SOCIETY	3,500 00
134359	04/27/2012	EL CENTRO DE LA RAZA	10,000 00
134360	04/27/2012	ENTERPRISE COMMUNITY PARTNERS INC	15,000 00
134361	04/27/2012	FAIR HOUSING AGENCY OF ALABAMA	3,000 00
134362	04/27/2012	FAMILY SERVICES CENTER	3,500 00
134363	04/27/2012	FINANCIAL WELLNESS INSTITUTE INC	5,000 00
134364	04/27/2012	FJC	1,500 00
134364	04/27/2012	FJC	1,500 00
134365	04/27/2012	FLORIDA ATLANTIC UNIVERSITY FOUNDATION	500 00
134366	04/27/2012	FLORIDA MEMORIAL UNIVERSITY INC	15,000 00
134367	04/27/2012	FOUNDATION FOR FOSTER CHILDREN INC	10,000 00
134368	04/27/2012	FRAMEWORKS COMMUNITY DEVELOPMENT CORPORATION INC	15,000 00
134369	04/27/2012	GAINESVILLE FISHER HOUSE FOUNDATION	1,000 00
134370	04/27/2012	GAP COMMUNITY DEVELOPMENT RESOURCES INC	6,000 00
134371	04/27/2012	GREATER PHILADELPHIA ASIAN SOCIAL SERVICE CENTER	2,000 00

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134372	04/27/2012	GREENFOREST COMMUNITY DEVELOPMENT INCORPORATED	7,000 00
134373	04/27/2012	GROUT MUSEUM INC	250 00
134373	04/27/2012	GROUT MUSEUM INC	250 00
134374	04/27/2012	GWINNETT HOUSING RESOURCE PARTNERSHIP INC	8,000 00
134375	04/27/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	3,000 00
134376	04/27/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	5,000 00
134377	04/27/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	1,500 00
134378	04/27/2012	HALIFAX HUMANE SOCIETY INC	1,000 00
134379	04/27/2012	HISPANIC COMMITTEE OF VIRGINIA	2,500 00
134380	04/27/2012	HOME HEADQUARTERS INC	5,000 00
134381	04/27/2012	HOME OWNERSHIP RESOURCE CENTER OF LEE COUNTY INC	10,000 00
134382	04/27/2012	HOMER FOUNDATION	1,000 00
134382	04/27/2012	HOMER FOUNDATION	5,250 00
134383	04/27/2012	HOMESTEAD SOLUTIONS INC	5,000 00
134384	04/27/2012	HOMETOWN COMMUNITY DEVELOPMENT CORPORATION	5,000 00
134385	04/27/2012	HOMEWORD INC	5,000 00
134386	04/27/2012	HOUSING AND EDUCATION ALLIANCE INC	15,000 00
134387	04/27/2012	HOUSING ASSISTANCE CORPORATION	5,000 00
134388	04/27/2012	HOUSING OPPORTUNITIES INC	2,500 00
134389	04/27/2012	HOUSING PARTNERSHIP DEVELOPMENT CORPORATION HPDC	3,000 00
134390	04/27/2012	ILLINOIS ASSISTIVE TECHNOLOGY PROGRAM	2,500 00
134391	04/27/2012	INCREASING H O P E	5,000 00
134391	04/27/2012	INCREASING H O P E	10,000 00
134392	04/27/2012	INSURANCE INDUSTRY CHARITABLE FOUNDATION INC	40,000 00
134393	04/27/2012	INTERFAITH HOUSING DELAWARE INC	2,500 00
134394	04/27/2012	JESUIT HIGH SCHOOL	10,000 00
134395	04/27/2012	KAMIAH FOOD BANK INC	170 00
134396	04/27/2012	LA CASA COMMUNITY CENTER	5,000 00
134397	04/27/2012	LATINO ECONOMIC DEVELOPMENT CORPORATION OF WASHINGTON DC	2,500 00
134398	04/27/2012	LATINO LEADERSHIP INC	1,000 00
134399	04/27/2012	LUTHERAN SOCIAL SERVICES OF SOUTH DAKOTA INC	5,880 00
134400	04/27/2012	M E N D	15,000 00
134401	04/27/2012	MAKE-A-WISH FOUNDATION OF WISCONSIN INC	250 00
134402	04/27/2012	METRO COMMUNITY DEVELOPMENT INC	5,000 00
134403	04/27/2012	MINNESOTA STATE COLLEGE AND UNIVERSITIES - ROCHESTER	500 00
134404	04/27/2012	MONEY MANAGEMENT INTERNATIONAL INC	5,000 00
134405	04/27/2012	MUSIC ON THE BAY	1,000 00
134406	04/27/2012	NAMPA SCHOOL DISTRICT	3,500 00
134407	04/26/2012	NATIONAL KIDNEY FOUNDATION INC	3,500 00
134408	04/27/2012	NATIVE AMERICAN YOUTH AND FAMILY CENTER	3,000 00
134409	04/27/2012	NATIVE VILLAGE OF GAKONA	500 00
134410	04/27/2012	NEIGHBORHOOD DEVELOPMENT SERVICES INC	1,000 00
134411	04/27/2012	NEIGHBORHOOD HOUSING SERVICES OF SAN ANTONIO INC	5,000 00
134412	04/27/2012	NEIGHBORHOOD PARTNERSHIP HOUSING SERVICES INC	10,000 00
134413	04/27/2012	NOME PUBLIC SCHOOLS	250 00
134414	04/27/2012	NORTH EAST COMMUNITY ACTION CORPORATION	10,000 00
134415	04/27/2012	NOVATO HUMAN NEEDS CENTER	5,000 00
134416	04/27/2012	P4L	500 00
134417	04/27/2012	PIKES PEAK HABITAT FOR HUMANITY INC	5,000 00
134418	04/27/2012	PORTLAND YOUTHBUILDERS	2,000 00
134419	04/27/2012	RESOURCES FOR COMMUNITY DEVELOPMENT	20,000 00
134420	04/27/2012	RETIREMENT HOME FOR HORSES INC	1,000 00
134421	04/27/2012	RONALD MCDONALD HOUSE CHARITIES UPPER MIDWEST	1,000 00
134422	04/27/2012	ROSIE THE RIVETER TR	10,000 00
134423	04/27/2012	THE ROTARY FOUNDATION OF ROTARY INTERNATIONAL	1,000 00
134424	04/27/2012	RURAL COMMUNITY ASSISTANCE CORPORATION	50,000 00
134425	04/27/2012	THE SALVATION ARMY	1,000 00
134425	04/27/2012	THE SALVATION ARMY	1,000 00
134426	04/27/2012	THE SALVATION ARMY	5,000 00
134427	04/27/2012	SANDPIPERS PHILANTHROPY TRUST FUND	2,000 00
134428	04/27/2012	SAVING YOUNG HEARTS INC	1,000 00
134429	04/27/2012	SOUTHEASTERN GUIDE DOGS INC	600 00
134430	04/27/2012	TEE OFF FORE A CAUSE	1,000 00
134431	04/27/2012	TELAMON CORPORATION	3,000 00
134432	04/27/2012	TRANSITIONAL LIVING CORPORATION	1,000 00
134433	04/27/2012	TRILLIUM FAMILY SERVICES INC	1,000 00

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134434	04/27/2012	TWIN RIVER OPPORTUNITIES INC	3,000 00
134435	04/27/2012	UNITED WAY - PORT RICHEY	15,000 00
134436	04/27/2012	UNITED WAY OF BERKS COUNTY	32,000 00
134437	04/27/2012	UNITED WAY OF EL PASO COUNTY	20,000 00
134438	04/27/2012	UNITED WAY OF IDAHO FALLS & BONNEVILLE COUNTY INC	5,000 00
134439	04/27/2012	UNITED WAY OF SOUTHEASTERN IDAHO INC	5,000 00
134440	04/27/2012	UNITED WAY OF SPOKANE COUNTY	1,500 00
134440	04/27/2012	UNITED WAY OF SPOKANE COUNTY	1,500 00
134440	04/27/2012	UNITED WAY OF SPOKANE COUNTY	2,000 00
134441	04/27/2012	UNIVERSITY OF NEVADA-RENO FOUNDATION UNIVERSITY OF NEVADA-RE	1,874 00
134442	04/27/2012	US GREEN BUILDING COUNCIL SOUTH CAROLINA CHAPTER	10,000 00
134443	04/27/2012	VOLUNTEER CONNECT	1,000 00
134444	04/27/2012	WILSON EDUCATIONAL OPPORTUNITIES, INC	1,000 00
134445	04/27/2012	YMCA OF THE INLAND NORTHWEST	5,000 00
134446	04/30/2012	ARTS UMBRELLA	3,000 00
134447	04/30/2012	BIG BROTHERS BIG SISTERS OF LANE COUNTY	1,000 00
134448	04/30/2012	CENTER FOR INDEPENDENT LIVING OF SOUTH FLORIDA INC	12,500 00
134449	04/30/2012	CODY HERITAGE MUSEUM	750 00
134449	04/30/2012	CODY HERITAGE MUSEUM	750 00
134450	04/30/2012	ENTERPRISE COMMUNITY PARTNERS INC	500 00
134450	04/30/2012	ENTERPRISE COMMUNITY PARTNERS INC	500 00
134451	04/30/2012	GRANT HIGH SCHOOL BOOSTER CLUB INC	500 00
134452	04/30/2012	LATINOS UNIDOS OF IOWA	1,000 00
134452	04/30/2012	LATINOS UNIDOS OF IOWA	1,000 00
134453	04/30/2012	MASON CITY RECREATION DEPARTMENT	100 00
134454	04/30/2012	NEIGHBORHOOD HOUSING SERVICES OF RICHLAND COUNTY INC	7,500 00
134455	04/30/2012	NEW KENSINGTON COMMUNITY DEVELOPMENT CORP	3,000 00
134456	04/30/2012	PORTLAND HOUSING CENTER	3,000 00
134457	04/30/2012	REFUGEE FAMILY ASSISTANCE PROGRAM	4,000 00
134458	04/30/2012	SAN ANTONIO ALTERNATIVE HOUSING CORPORATION	5,000 00
134459	04/30/2012	SAN ANTONIO FOR GROWTH ON THE EASTSIDE INC	5,000 00
134460	04/30/2012	SANTA FE COMMUNITY HOUSING TRUST	5,000 00
134461	04/30/2012	SATELLITE HOUSING INC	25,000 00
134462	04/30/2012	SAWMILL COMMUNITY LAND TRUST	10,000 00
134463	04/30/2012	UNITED WAY OF CENTRAL IOWA	29,000 00
134464	04/30/2012	UNITY BUILDERS INC	4,000 00
134465	04/30/2012	UNIVERSITY OF NEVADA - LAS VEGAS	2,250 00
134466	04/30/2012	URBAN LEAGUE-PHILADELPHIA	10,000 00
134467	04/30/2012	WISE COUNTY YOUTH FAIR INC	2,500 00
134468	04/30/2012	WOUNDED WARRIOR PROJECT INC	500 00
134469	05/01/2012	AUSTIN HABITAT FOR HUMANITY INC	35,000 00
134470	05/01/2012	COMMUNITY LEADERSHIP INSTITUTE OF TEXAS	5,000 00
134471	05/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	35,000 00
134472	05/01/2012	HABITAT FOR HUMANITY PORTLAND METRO EAST	80,000 00
134473	05/01/2012	HABITAT FOR HUMANITY INTERNATIONAL	80,000 00
134474	05/01/2012	HABITAT FOR HUMANITY IN ATLANTA INC	35,000 00
134475	05/01/2012	HABITAT FOR HUMANITY INTERNATIONAL	15,000 00
134476	05/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	45,000 00
134477	05/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
134478	05/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
134479	05/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	10,000 00
134480	05/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
134481	05/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	45,000 00
134482	05/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
134483	05/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	30,000 00
134484	05/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	20,000 00
134485	05/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
134486	05/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
134487	05/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
134488	05/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	30,000 00
134489	05/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	35,000 00
134490	05/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
134491	05/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
134492	05/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	30,000 00
134493	05/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	25,000 00
134494	05/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00

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134495	05/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
134496	05/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
134497	05/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
134498	05/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	30,000 00
134499	05/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
134500	05/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	80,000 00
134501	05/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	30,000 00
134502	05/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
134503	05/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	10,000 00
134504	05/01/2012	HABITAT FOR HUMANITY OF CHARLOTTE	70,000 00
134505	05/01/2012	HABITAT FOR HUMANITY OF THE WEST VALLEY	35,000 00
134506	05/01/2012	HABITAT FOR HUMANITY INTERNATIONAL	15,000 00
134507	05/01/2012	HANDSON GREATER PHOENIX	9,000 00
134508	05/01/2012	HOUSING AND NEIGHBORHOOD DEVELOPMENT SERVICES OF CENTRAL FLORIDA	15,500 00
134509	05/01/2012	HOUSING HELP INC	3,000 00
134510	05/01/2012	HOUSING OPTIONS & PLANNING ENTERPRISES INC	5,000 00
134511	05/01/2012	HOUSING PARTNERSHIP INC	5,000 00
134512	05/01/2012	HOUSING PARTNERSHIP OF CHESTER COUNTY	3,000 00
134513	05/01/2012	INDEPENDENT LIVING RESOURCE CENTER	2,000 00
134514	05/01/2012	JUNIOR ACHIEVEMENT OF THE HUDSON VALLEY	1,000 00
134515	05/01/2012	JUSTINE PETERSEN HOUSING AND REINVESTMENT CORPORATION	5,000 00
134516	05/01/2012	KENT COUNTY HABITAT FOR HUMANITY	20,000 00
134517	05/01/2012	KNOXVILLE AREA URBAN LEAGUE	5,000 00
134518	05/01/2012	KULSHAN COMMUNITY LAND TRUST	10,000 00
134519	05/01/2012	LIVING ARRANGEMENTS FOR THE DEVELOPMENTALLY DISABLED INC	1,000 00
134520	05/01/2012	L I COUNCIL OF CHURCHES	3,000 00
134521	05/01/2012	LOW INCOME FAMILY EMPOWERMENT INC	5,000 00
134522	05/01/2012	MAIN STREET CANYON	2,500 00
134523	05/01/2012	MAINSTREAM FINANCE	5,000 00
134524	05/01/2012	MERRIMACK VALLEY HOUSING PARTNERSHIP INC	5,000 00
134525	05/01/2012	NEIGHBORHOOD HOUSING SERVICES OF PHOENIX	10,000 00
134526	05/01/2012	NEIGHBORHOOD HOUSING SERVICES OF THE INLAND EMPIRE INC	10,000 00
134527	05/01/2012	NEIGHBORIMPACT	1,500 00
134528	05/01/2012	NEIGHBORS HELPING NEIGHBORS INC	4,000 00
134529	05/01/2012	NEW ECONOMICS FOR WOMEN	20,000 00
134530	05/01/2012	NORTH CHARLESTON HOUSING AUTHORITY	3,000 00
134531	05/01/2012	NORTHBAY FAMILY HOMES	15,000 00
134532	05/01/2012	OLD PUEBLO COMMUNITY SERVICES	10,000 00
134533	05/01/2012	REALTORS CARE FOUNDATION OF GTAR	10,000 00
134534	05/01/2012	REBUILDING TOGETHER - TWIN CITIES	35,000 00
134535	05/01/2012	REBUILDING TOGETHER EAST BAY-NORTH	15,000 00
134536	05/01/2012	REBUILDING TOGETHER MIAMI-DADE INC	10,000 00
134537	05/01/2012	REBUILDING TOGETHER OF THE CAROLINAS INC	10,000 00
134538	05/01/2012	REBUILDING TOGETHER OF THE TRIANGLE	15,000 00
134539	05/01/2012	REBUILDING TOGETHER SANTA ROSA INC	9,000 00
134540	05/01/2012	REBUILDING TOGETHER SHEBOYGAN COUNTY INC	10,000 00
134541	05/01/2012	REBUILDING TOGETHER VALLEY OF THE SUN INC	15,000 00
134542	05/01/2012	RELIABLE BUSINESS SOLUTIONS INC	10,000 00
134543	05/01/2012	RIGHT START OUTREACH CENTER	4,000 00
134544	05/01/2012	SHALOM CENTER FOR T R E E OF LIFE THERAPY RESEARCH EDUCATION &	25,000 00
134545	05/01/2012	HABITAT FOR HUMANITY SILICON VALLEY	15,000 00
134546	05/01/2012	SOLID GROUND WASHINGTON	10,000 00
134547	05/01/2012	SOUTH DAKOTA STATE UNIVERSITY FOUNDATION	750 00
134548	05/01/2012	SOUTHWESTERN REGIONAL HOUSING AND COMMUNITY DEVELOPMENT CORPORATION	2,500 00
134549	05/01/2012	TABOR COMMUNITY SERVICES INC	2,000 00
134550	05/01/2012	TAKE CHARGE AMERICA INC	5,000 00
134551	05/01/2012	PARODNECK FOUNDATION FOR SELF-HELP HOUSING & COMMUNITY DEVELOPMNT INC	3,000 00
134552	05/01/2012	UNIFIED VAILSBURG SERVICES ORGANIZATION	15,000 00
134553	05/01/2012	UNION RESCUE MISSION	50,000 00
134554	05/01/2012	UPPER ARKANSAS REGIONAL SERVICE COUNCIL	5,000 00
134555	05/01/2012	UPWARDLY GLOBAL	15,000 00
134556	05/01/2012	US MILITARY VETERAN FAMILY RESOURCE CENTER	10,000 00
134557	05/01/2012	VILLAGE FAMILY SERVICE CENTER	5,000 00
134558	05/01/2012	WILL COUNTY CENTER FOR COMMUNITY CONCERNS INC	4,000 00
134559	05/02/2012	AID FOR FRIENDS	3,000 00
134560	05/02/2012	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION	50 00

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134561	05/02/2012	AMERICAN CANCER SOCIETY INC	750 00
134562	05/02/2012	BACK ON MY FEET	2,500 00
134563	05/02/2012	BOAZ AND RUTH INC	15,000 00
134564	05/02/2012	THE BONE MARROW FOUNDATION INC	2,500 00
134565	05/02/2012	BRISTOL FAITH IN ACTION	2,500 00
134566	05/02/2012	CALIFORNIA MUSICAL THEATRE	20,000 00
134567	05/02/2012	CASA OF CENTRAL VIRGINIA	5,000 00
134568	05/02/2012	CENTER FOR NONPROFIT EXCELLENCE	10,000 00
134569	05/02/2012	CHILDREN YOUTH & FAMILY SERVICE INC	7,500 00
134570	05/02/2012	COLOR COUNTRY COMMUNITY HOUSING INC	15,000 00
134571	05/02/2012	COMFORT ZONE CAMP INC	5,000 00
134572	05/02/2012	COVINGTON INDEPENDENT SCHOOL DISTRICT	500 00
134573	05/02/2012	DELAWARE COUNTY SOCIETY FOR THE PREV OF CRUELTY TO ANIMALS	2,500 00
134574	05/02/2012	ENRICHMENT ALLIANCE OF VIRGINIA INC	2,500 00
134575	05/02/2012	FAIRY GODMOTHERS INC	2,500 00
134576	05/02/2012	FOR THE LOVE OF LABS RESCUE	500 00
134577	05/02/2012	FRIENDS OF LUBAVITCH ON THE PALISADES	1,000 00
134578	05/02/2012	GRID ALTERNATIVES	30,000 00
134579	05/02/2012	GUIDING EYES FOR THE BLIND INC	2,500 00
134580	05/02/2012	HABITAT FOR HUMANITY OF CHESTER COUNTY	10,000 00
134581	05/02/2012	HABITAT FOR HUMANITY OF SAUK-COLUMBIA AREA	15,000 00
134582	05/02/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	30,000 00
134583	05/02/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	20,000 00
134584	05/02/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	45,000 00
134585	05/02/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	75,000 00
134586	05/02/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
134587	05/02/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	30,000 00
134588	05/02/2012	HABITAT FOR HUMANITY - MT ANGEL AREA INC	30,000 00
134589	05/02/2012	HOMELESS PRENATAL PROGRAM INC	25,000 00
134590	05/02/2012	HOMEWARD	15,000 00
134591	05/02/2012	HOUSING VIRGINIA CAMPAIGN INC	10,000 00
134592	05/02/2012	JAMES MADISON UNIVERSITY	5,000 00
134593	05/02/2012	JUNIOR ACHIEVEMENT OF SOUTHWEST VIRGINIA INC	10,000 00
134594	05/02/2012	LITTLE LEAGUE BASEBALL INC	5,000 00
134595	05/02/2012	LIVE ARTS INC	5,000 00
134596	05/02/2012	LOUISA COUNTY RESOURCE COUNCIL OF LOUISA VIRGINIA	3,000 00
134597	05/02/2012	LUTHERAN SOCIAL SERVICES OF THE NATIONAL CAPITAL AREA INC	20,000 00
134598	05/02/2012	MAKE-A-WISH FOUNDATION OF SACRAMENTO AND NORTHEASTERN CA	10,000 00
134599	05/02/2012	MARCH OF DIMES FOUNDATION	500 00
134600	05/02/2012	MEALS ON WHEELS OF CHARLOTTESVILLE - ALBEMARLE	2,500 00
134601	05/02/2012	MONEY MANAGEMENT INTERNATIONAL INC	2,500 00
134602	05/02/2012	MOUNTAIN EMPIRE OLDER CITIZENS INC	5,000 00
134603	05/02/2012	NASSAU SUFFOLK SERVICES FOR THE AUTISTIC	2,500 00
134604	05/02/2012	NATIONAL HOUSING TRUST ENTERPRISE PRESERVATION CORPORATION	4,000 00
134605	05/02/2012	NORMANDEAL COMMUNITY COLLEGE FOUNDATION INC	5,000 00
134606	05/02/2012	PARTNERSHIP FOR HOUSING AFFORDABILITY	2,500 00
134607	05/02/2012	PETER-PAUL DEVELOPMENT CENTER INC	6,000 00
134608	05/02/2012	PIEDMONT HOUSING ALLIANCE INCORPORATED	10,000 00
134609	05/02/2012	PLACER CO DEPUTY SHERIFFS ASSOCIATION BENEFIT FOUNDATION	3,500 00
134610	05/02/2012	PLAINVIEW-OLD BETHPAGE SOCCER CLUB INC	5,000 00
134611	05/02/2012	REBUILDING TOGETHER PENINSULA	15,000 00
134612	05/02/2012	REBUILDING TOGETHER ROANOKE INC	5,000 00
134612	05/02/2012	REBUILDING TOGETHER ROANOKE INC	10,000 00
134613	05/02/2012	REBUILDING TOGETHER SAN FRANCISCO	25,000 00
134614	05/02/2012	RICHARD J CARON FOUNDATION	5,000 00
134615	05/02/2012	RIVER CITY FOOD BANK	11,782 00
134616	05/02/2012	RONALD MCDONALD HOUSE CHARITIES OF EL PASO INC	1,000 00
134617	05/02/2012	SAINT FRANCIS HOME	5,000 00
134618	05/02/2012	SAKHI FOR SOUTH ASIAN WOMEN	5,000 00
134619	05/02/2012	ST MARY MEDICAL CENTER FOUNDATION	5,000 00
134620	05/02/2012	THEATRE IV	5,000 00
134621	05/02/2012	T A S K - TRENTON AREA SOUP KITCHEN	2,500 00
134622	05/02/2012	URBAN FINANCIAL SERVICES COALITION FOUNDATION INC	2,000 00
134623	05/02/2012	VIRGINIA FOUNDATION FOR COMMUNITY COLLEGE EDUCATION	60,000 00
134624	05/02/2012	WILDERNESS LEADERSHIP & LEARNING INC	1,851 60
134625	05/02/2012	MAIN LINE YMCA	1,000 00

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Check No.	Check Date	Payee Legal Name	Amount
134626	05/02/2012	YMCA OF METROPOLITAN RICHMOND	50,000 00
134627	05/02/2012	YOUTH OUTREACH OF BUCHANAN COUNTY INC	2,500 00
134628	05/03/2012	ALABAMA SPORTS FESTIVAL FOUNDATION INC	100 00
134629	05/03/2012	AMERICAN CANCER SOCIETY INC	750 00
134630	05/03/2012	AMERICAN HEART ASSOCIATION INC	3,000 00
134631	05/03/2012	AUTISM HOPE CENTER INC	250 00
134632	05/03/2012	BLUM INDEPENDENT SCHOOL DISTRICT	500 00
134633	05/03/2012	BOY SCOUTS OF AMERICA	10,000 00
134634	05/03/2012	CAMP SMILE A MILE	250 00
134635	05/03/2012	LITTLE MISS KICKBALL INTERNATIONAL INC	500 00
134636	05/03/2012	NEW JERSEY PERFORMING ARTS CENTER CORPORATION	50,000 00
134636	05/03/2012	NEW JERSEY PERFORMING ARTS CENTER CORPORATION	50,000 00
134637	05/03/2012	SCHUYLKILL AREA COMMUNITY	6,500 00
134638	05/04/2012	ABODE SERVICES	10,000 00
134639	05/04/2012	ACADEMIR CHARTER SCHOOL WEST	1,000 00
134640	05/04/2012	ALTA VISTA CENTER FOR AUTISM	5,000 00
134641	05/04/2012	AMERICAN CANCER SOCIETY INC	500 00
134642	05/04/2012	AMERICAN HEART ASSOCIATION INC	10,000 00
134643	05/04/2012	AMERICAN HEART ASSOCIATION INC	5,000 00
134644	05/04/2012	AMERICAN NATIONAL RED CROSS	3,000 00
134645	05/04/2012	AMERICAN NATIONAL RED CROSS	1,250 00
134646	05/04/2012	AUGUSTA WARRIOR PROGECT INC	1,000 00
134647	05/04/2012	AVON PRODUCTS FOUNDATION INCORPORATED	2,000 00
134648	05/04/2012	BALDWIN COUNTY LIBRARY COOPERATIVE INC	5,500 00
134649	05/04/2012	BE A MENTOR INC	5,000 00
134650	05/04/2012	BIG BROTHERS BIG SISTERS OF NORTHEAST ALABAMA	3,000 00
134651	05/04/2012	BOYS AND GIRLS CLUBS OF THE GULF COAST INC	5,000 00
134652	05/04/2012	BUCHANAN FOUNDATION	500 00
134653	05/04/2012	BUNCOMBE COUNTY SCHOOLS FOUNDATION INCORPORATED	500 00
134654	05/04/2012	CALIFORNIA COUNCIL OF THE BLIND	240 00
134655	05/04/2012	CALIFORNIA LAWYERS FOR THE ARTS INC	10,000 00
134656	05/04/2012	CHILDRENS PLACE INC	1,000 00
134657	05/04/2012	CHINATOWN COMMUNITY DEVELOPMENT CENTER INC	50,000 00
134658	05/04/2012	COMMUNITY HOUSING PARTNERSHIP A CA NONPROFIT PUBLIC BENEFIT CORP	50,000 00
134659	05/04/2012	CONNECTICUT STATE MISSIONARY BAPTIST CONVENTION INC	500 00
134660	05/04/2012	CYSTIC FIBROSIS FOUNDATION HEADQUARTERS	1,000 00
134661	05/04/2012	DELTA PEANUT LEAGUE	500 00
134662	05/04/2012	FLORIDA KEYS SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	1,000 00
134663	05/04/2012	GREATER BIRMINGHAM HABITAT FOR HUMANITY	100,000 00
134664	05/04/2012	HELENA KIWANIS FOUNDATION	500 00
134665	05/04/2012	JAPANESE AMERICAN CITIZENS LEAGUE	1,000 00
134666	05/04/2012	K STAR INC	2,500 00
134667	05/04/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	5,000 00
134668	05/04/2012	LUCILE PIERCE FAMILY LITERACY AND RESOURCE CENTER, INC	1,500 00
134669	05/04/2012	MAITRI COMPASSIONATE CARE	1,000 00
134670	05/04/2012	OHR-OKEEFE MUSEUM OF ART INC	1,350 00
134671	05/04/2012	OUTWARD BOUND INC	20,000 00
134672	05/04/2012	PATHWAY FROM BOYS TO MEN INC	350 00
134673	05/04/2012	PEER RECOVERY ART PROJECT INC	2,000 00
134674	05/04/2012	ROAD RUNNERS CLUB OF AMERICA	500 00
134675	05/04/2012	THE SALVATION ARMY	250 00
134676	05/04/2012	SOUTH CENTRAL MONTANA REGIONAL MENTAL HEALTH CENTER	500 00
134677	05/04/2012	SPARTANBURG HIGH	500 00
134677	05/04/2012	SPARTANBURG HIGH	700 00
134678	05/04/2012	SPECIAL OLYMPICS MONTANA INC	5,000 00
134679	05/04/2012	ST ROSE OF LIMA SCHOOL	500 00
134680	05/07/2012	ALABAMA KIDNEY FOUNDATION INC	2,500 00
134681	05/07/2012	ALBERTA BAIR THEATER CORPORATION	1,200 00
134682	05/07/2012	ARVADA COUNCIL FOR THE ARTS AND HUMANITIES INC	5,000 00
134683	05/07/2012	ASIAN INC	30,000 00
134684	05/07/2012	BALDWIN FAMILY VIOLENCE SHELTER	1,000 00
134685	05/07/2012	BOY SCOUTS OF AMERICA	100 00
134686	05/07/2012	BOYS AND GIRLS CLUBS OF METRO DENVER INC	5,000 00
134687	05/07/2012	CALVARY HILL COMMUNITY CHURCH OF SAN FRANCISCO	40,000 00
134688	05/07/2012	CENTRAL CITY HOSPITALITY HOUSE	2,500 00
134689	05/07/2012	CHILDRENS MUSEUM OF DENVER INC	2,500 00

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134690	05/07/2012	COLORADO BALLET COMPANY	5,000 00
134691	05/07/2012	COLORADO SEMINARY	25,000 00
134692	05/07/2012	COOSA RIVER BASIN INITIATIVE	1,000 00
134693	05/07/2012	DAVIS HEALTH SYSTEM FOUNDATION INC	500 00
134694	05/07/2012	DR MARTIN LUTHER KING JR MULTICULTURAL COUNCIL INC	3,000 00
134695	05/07/2012	FRESNO METRO BLACK CHAMBER FOUNDATION	15,000 00
134696	05/07/2012	ILIFF SCHOOL OF THEOLOGY	5,000 00
134697	05/07/2012	LATIN AMERICAN EDUCATIONAL FOUNDATION	25,000 00
134698	05/07/2012	LEHIGH ELEMENTARY SCHOOL	350 00
134699	05/07/2012	LOAVES AND FISHES COMMUNITY PANTRY	1,000 00
134700	05/07/2012	MUSEUM OF ARTS & SCIENCES INC	1,500 00
134701	05/07/2012	ORANGE COUNTY MUSEUM OF ART	5,000 00
134702	05/07/2012	OUR LADY OF GUADALUPE CHURCH	500 00
134703	05/07/2012	ROSELAND ELEMENTARY SCHOOL	500 00
134704	05/07/2012	SALLYS FUND INC	1,000 00
134705	05/07/2012	SHELTER, INC OF CONTRA COSTA COUNTY	20,000 00
134706	06/12/2012	WARREN COUNTY SCHOOL BOARD	1,000 00
134707	05/08/2012	AVENUE COMMUNITY DEVELOPMENT CORPORATION	25,000 00
134708	05/08/2012	BELLARMINE PREPARATORY SCHOOL	500 00
134709	05/08/2012	CONSUMER CREDIT COUNSELING SERVICE OF PALM BEACH AND THE TREASURE COAST	1,000 00
134710	05/08/2012	CROHNS & COLITIS FOUNDATION OF AMERICA	5,000 00
134711	05/08/2012	ETIWANDA EXCELLENCE IN EDUCATION FOUNDATION	100 00
134712	05/08/2012	FOREST CITY ELEMENTARY SCHOOL	1,000 00
134713	05/08/2012	HAITI SCHOOL PROJECT	5,000 00
134714	05/08/2012	JUSTIN BARTLETT FOUNDATION	1,000 00
134715	05/08/2012	ST JOSEPHS FAMILY CENTER	25,000 00
134716	05/08/2012	UNIVERSITY OF WASHINGTON FOUNDATION	250 00
134717	05/09/2012	ACTION MINISTRIES INC	2,750 00
134718	05/09/2012	ALTERNATIVES INC	1,000 00
134719	05/09/2012	ANIMAL AID INC	1,000 00
134720	05/09/2012	ASSOCIATION OF THE UNITED STATES ARMY INC	100 00
134721	05/09/2012	BLYTHEDALE CHILDRENS HOSPITAL	1,000 00
134722	05/09/2012	BOYS & GIRLS CLUBS OF NORTH CENTRAL GEORGIA INC	5,000 00
134723	05/09/2012	CHILD ADVOCATES OF CONNECTICUT INC	1,000 00
134724	05/09/2012	CHILDREN'S HOME SOCIETY OF FLORIDA	1,000 00
134725	05/09/2012	CLEMSON UNIVERSITY FOUNDATION	1,875 00
134725	05/09/2012	CLEMSON UNIVERSITY FOUNDATION	1,875 00
134725	05/09/2012	CLEMSON UNIVERSITY FOUNDATION	3,750 00
134726	05/09/2012	COMMUNITY CHILD CARE CENTER OF DELRAY BEACH INC	1,000 00
134727	05/09/2012	COMMUNITY COOPERATIVE MINISTRIES INC	1,000 00
134728	05/09/2012	COOSA RIVER BASIN INITIATIVE	1,000 00
134729	05/09/2012	CROTON CORTLANDT CENTER FOR THE ARTS INC	1,000 00
134730	05/09/2012	DEER VALLEY HIGH SCHOOL	250 00
134731	05/09/2012	EL CENTRO DE CORAZON	10,000 00
134732	05/09/2012	EMBRACING HOPE ETHIOPIA INC	250 00
134733	05/09/2012	FAMILY Y YOUNG MENS CHRISTIAN ASSOC-YWCA OF THE CSRA INC	5,000 00
134734	05/09/2012	FEEL BETTER KIDS INC	1,000 00
134735	05/09/2012	FLORENCE VILLA COMMUNITY DEVELOPMENT CORPORATION	2,500 00
134736	05/09/2012	FLORIDA CITRUS BOWL FOUNDATION INC	20,000 00
134737	05/09/2012	GIANTS OF GENEROSITY INC	1,000 00
134738	05/09/2012	HARTFORD INTERVAL HOUSE INC	1,000 00
134739	05/09/2012	IMAGINARIUM GROUP INC	1,000 00
134740	05/09/2012	JEREMIAH PROGRAM	5,000 00
134741	05/09/2012	KEEP TAMPA BAY BEAUTIFUL INC	10,000 00
134742	05/09/2012	KOCE-TV FOUNDATION	25,000 00
134743	05/09/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	1,000 00
134744	05/09/2012	LIBERTY CORNER FIRE COMPANY	1,000 00
134745	05/09/2012	LIGHTHOUSE FAMILY RETREAT INC	7,500 00
134746	05/09/2012	LOS ANGELES COMMUNITY REINVESTMENT COMMITTEE INC	65,000 00
134747	05/09/2012	MERIDEN AND WALLINGFORD SUBSTANCE ABUSE COUNCIL INC	1,000 00
134748	05/09/2012	NEW OPPORTUNITIES INC	1,000 00
134749	05/09/2012	NEWARK RENAISSANCE HOUSE INC	1,000 00
134750	05/09/2012	NORTH DAKOTA STATE UNIVERSITY DEVELOPMENT FOUNDATION	100 00
134751	05/09/2012	ORANGE ARTS AND CULTURE COUNCIL INC	1,000 00
134752	05/09/2012	PACE CENTER FOR GIRLS INC	1,000 00
134752	12/03/2012	PACE CENTER FOR GIRLS INC	1,000 00

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134753	05/09/2012	PACE YOUTH PROGRAMS INC	3,000 00
134754	05/09/2012	PRADER-WILLI CALIFORNIA FOUNDATION	100 00
134755	05/09/2012	REGIONAL HOSPICE AND HOME CARE OF WESTERN CONNECTICUT INC	1,000 00
134756	05/09/2012	ROCKY-HILL HISTORICAL SOCIETY INC	1,000 00
134757	05/09/2012	RUSSELL COUNTY CHILD ADVOCACY CENTER INC	10,000 00
134758	05/09/2012	SAN DIEGO RIVER PARK FOUNDATION	1,000 00
134759	05/09/2012	SAN LUIS OBISPO COUNTY COMMUNITY FOUNDATION	2,000 00
134760	05/09/2012	SEEING EYE INC	1,000 00
134761	05/09/2012	SEYMOUR FOUNDERS DAY ASSOCIATION, INC	1,000 00
134762	05/09/2012	SOUTH CENTRAL ALABAMA MENTAL HEALTH BOARD INC	1,000 00
134763	05/09/2012	ST LOUIS CRISIS NURSERY	250 00
134764	05/09/2012	START OUT FRESH INTERVENTION ADVOCATES	1,000 00
134765	05/09/2012	SUNSET TABERNACLE INC	250 00
134766	05/09/2012	THE SALVATION ARMY	7,500 00
134767	05/09/2012	THE STREETLIGHT MISSION INC	1,000 00
134768	05/09/2012	TUSCALOOSA AFFORDABLE HOUSING CO	20,000 00
134769	05/09/2012	UNITED WAY OF NORTHWEST FLORIDA	2,000 00
134770	05/09/2012	UNITED WAY OF THE BAY AREA	150,000 00
134771	05/09/2012	VETERANS HELPING TODAY'S RETURNING HEROS INC	1,000 00
134772	05/09/2012	VOLUNTEER CENTER OF BERGEN COUNTY INC	1,000 00
134773	05/09/2012	YMCA WALLINGFORD FAMILY	1,000 00
134774	05/10/2012	AFRICAN AMERICAN COMMUNITY CULTURAL EDUCATION PROGRAMS AND TRAINING	2,500 00
134775	05/10/2012	AMIKIDS INC	5,000 00
134776	05/10/2012	ARTS COUNCIL INC	2,500 00
134777	05/10/2012	BAYVIEW ASSOCIATION FOR YOUTH	1,000 00
134778	05/10/2012	BERGEN COMMUNITY REGIONAL BLOOD CENTER	1,000 00
134779	05/10/2012	BETHEL CHRISTIAN CENTER	2,500 00
134780	05/10/2012	BIG BROTHERS BIG SISTERS - FORT LAUDERDALE	10,000 00
134781	05/10/2012	BIG BROTHERS BIG SISTERS OF NORTHEAST ALABAMA	3,000 00
134782	05/10/2012	BOYS AND GIRLS CLUB OF CHEYENNE WYOMING INC	2,500 00
134783	05/10/2012	BOYS & GIRLS CLUB OF COLLIER COUNTY INC	4,000 00
134784	05/10/2012	BOYS AND GIRLS CLUBS OF AUGUSTA INC	2,500 00
134785	05/10/2012	BRAND NEW DAY INC	1,000 00
134786	05/10/2012	C H I L D INC	1,000 00
134787	05/10/2012	CALIFORNIA COUNCIL OF THE BLIND	350 00
134788	05/10/2012	CAMELOT COMMUNITY CARE INC	1,000 00
134789	05/10/2012	CASA - ST PETERSBURG	1,000 00
134790	05/10/2012	CATHOLIC COMMUNITY SERVICES OF UTAH	10,000 00
134791	05/10/2012	CATHOLIC SOCIAL SERVICES OF MORRIS COUNTY INC	1,000 00
134792	05/10/2012	CENTER FOR WOMEN AND FAMILIES OF EASTERN FAIRFIELD COUNTY IN	1,000 00
134793	05/10/2012	CENTRAL WYOMING COMMUNITY COLLEGE FOUNDATION	1,000 00
134794	05/10/2012	CHILDRENS CARDIOMYOPATHY FOUNDATION INC	1,000 00
134795	05/10/2012	COLLEGE OF SOUTHERN NEVADA FOUNDATION INC	3,000 00
134796	05/10/2012	COMMUNITY ACTION COMMISSION OF SANTA BARBARA COUNTY	25,000 00
134797	05/10/2012	COMMUNITY COUNSELING CENTER INC	1,000 00
134798	05/10/2012	COMMUNITY SERVICES PROGRAM INC	10,000 00
134799	05/10/2012	CONNECTICUT COMMUNITY CARE INC	1,000 00
134800	05/10/2012	DALTON STATE COLLEGE FOUNDATION	10,000 00
134801	05/10/2012	DAYLE MCINTOSH CENTER FOR THE DISABLED	10,000 00
134802	05/10/2012	EDUCATIONAL FOUNDATION OF LAKE COUNTY INC	5,000 00
134803	05/10/2012	EMMAUS OF SANTA BARBARA	1,000 00
134804	05/10/2012	ETHIOPIAN COMMUNITY DEVELOPMENT COUNCIL INC	1,000 00
134805	05/10/2012	EVANSTON YOUTH BASEBALL ASSOCIATION INC	3,965 00
134806	05/10/2012	FAMILY SUPPORT CENTER OF SOUTHWESTERN UTAH	500 00
134807	05/10/2012	FLORIDA PROSPERITY PARTNERSHIP INC	15,000 00
134808	05/10/2012	FOOTPRINTS IN THE SAND FOUNDATION	1,000 00
134809	05/10/2012	THE FOUNDATION FOR SANTA BARBARA CITY COLLEGE	10,000 00
134810	05/10/2012	GANDHI ALLIANCE FOR PEACE	2,500 00
134811	05/10/2012	GIRLS INCORPORATED OF MERIDEN	1,000 00
134812	05/10/2012	GLOW FOUNDATION	15,000 00
134813	05/10/2012	HABITAT FOR HUMANITY OF HUDSON COUNTY	1,000 00
134814	05/10/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	5,000 00
134815	05/10/2012	HISPANIC AFFAIRS AND RESOURCE	2,500 00
134816	05/10/2012	HISPANIC MULTI PURPOSE SERVICE CENTER	1,000 00
134817	05/10/2012	HOPE HOUSE HDSW	1,000 00
134818	05/10/2012	HOUSING OPPORTUNITIES INC	3,250 00

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134819	05/10/2012	JUNIOR ACHIEVEMENT OF SOUTH DAKOTA	2,000 00
134820	05/10/2012	JUNIOR ACHIEVEMENT OF GEORGIA INC	2,000 00
134821	05/10/2012	LIGHTHOUSE FAMILY RETREAT INC	2,500 00
134822	05/10/2012	LINKS FOR LIFE INC	5,000 00
134823	05/10/2012	LITTLE LEAGUE BASEBALL INC	1,000 00
134824	05/10/2012	MATHENY SCHOOL AND HOSPITAL INC	1,000 00
134825	05/10/2012	MCKENZIE NOELLE WILSON FOUNDATION	2,500 00
134826	05/10/2012	MENDHAM INDEPENDENT HOOK AND LADDER COMPANY	1,000 00
134827	05/10/2012	NATURE CONSERVANCY	10,000 00
134828	05/10/2012	NEW CANAAN VOLUNTEER AMBULANCE CORPS INC	1,000 00
134829	05/10/2012	NEWARK DAY CENTER	1,000 00
134830	05/10/2012	NEWARK NOW	1,000 00
134831	05/10/2012	PASO ROBLES NONPROFIT HOUSING CORPORATION	7,500 00
134832	05/10/2012	PENINSULA MUSICAL ARTS ASSOCIATION	2,500 00
134833	05/10/2012	RAMSEY DARE	1,000 00
134834	05/10/2012	REDLANDS CHRISTIAN MIGRANT ASSOCIATION INC	1,000 00
134835	05/10/2012	RONALD MCDONALD HOUSE CHARITIES OF TAMPA BAY INC	1,000 00
134835	05/10/2012	RONALD MCDONALD HOUSE CHARITIES OF TAMPA BAY INC	1,000 00
134836	05/10/2012	SANTA BARBARA INTERNATIONAL FILM FESTIVAL INC	5,000 00
134837	05/10/2012	SUSSEX COUNTY CHILDRENS ADVOCACY CENTER	1,000 00
134838	05/10/2012	THE CANCER FOUNDATION OF NORTHEAST GEORGIA	2,500 00
134839	05/10/2012	THE COMMUNITY FOUNDATION OF HUNTSVILLE MADISON COUNTY	10,000 00
134840	05/10/2012	THE EDUCATION FOUNDATION OF COLLIER COUNTY INC	15,000 00
134841	05/10/2012	UNITED WAY OF NORTH CENTRAL FLORIDA INC	10,000 00
134842	05/10/2012	UNITED WAY OF WEST ALABAMA INC	7,500 00
134843	05/10/2012	UNITY SHOPPE INC	5,000 00
134843	05/10/2012	UNITY SHOPPE INC	5,000 00
134844	05/10/2012	UNIVERSITY OF NEVADA LAS VEGAS FOUNDATION	2,500 00
134845	05/10/2012	UNIVERSITY OF TAMPA	10,000 00
134846	05/10/2012	VIETNAM VETERANS MEMORIAL FUND INC	100 00
134847	05/10/2012	WATERBURY YOUTH SERVICE SYSTEM INC	1,000 00
134848	05/10/2012	WEST ORANGE COMMUNITY HOUSE AND BOYS & GIRLS CLUB INC	1,000 00
134849	05/11/2012	A KIDS PLACE OF TAMPA BAY	1,000 00
134850	05/11/2012	AFRICAN AMERICAN MUSEUM IN PHILADELPHIA	5,000 00
134851	05/11/2012	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC	100 00
134852	05/11/2012	AMERICAN CANCER SOCIETY INC	1,000 00
134853	05/11/2012	AMERICAN CANCER SOCIETY INC	5,500 00
134854	05/11/2012	AMERICAN CANCER SOCIETY INC	500 00
134855	05/11/2012	AMERICAN NATIONAL RED CROSS	1,000 00
134856	05/11/2012	ASTON YOUTH SOCCER ASSOCIATION	1,000 00
134857	05/11/2012	BALLET HISPANICO OF NEW YORK	1,000 00
134858	05/11/2012	BALLET WEST	15,000 00
134859	05/11/2012	BERGEN STREET MERCHANTS ASSOCIATION INC	1,000 00
134860	05/11/2012	BEYOND THE SPECTRUM INC	1,000 00
134861	05/11/2012	BOYS AND GIRLS CLUB OF HAWTHORNE INC	1,000 00
134862	05/11/2012	CASA BORICUA DEMERIDEN INC	1,000 00
134863	05/11/2012	CHILD & FAMILY RESOURCES INC	1,000 00
134864	05/11/2012	CHILDRENS DREAM FUND INC	1,000 00
134865	05/11/2012	CHILDRENS HEALTH AND RESEARCH FOUNDATION INC	1,000 00
134866	05/11/2012	CITY AND COUNTY OF SAN FRANCISCO	50,000 00
134867	05/11/2012	CLOTHES TO KIDS INC	1,000 00
134868	05/11/2012	COMMUNITY TAMPA BAY INC	1,000 00
134869	05/11/2012	COVENANT TO CARE INC	1,000 00
134870	05/11/2012	DAVIS ELEMENTARY SCHOOL	1,000 00
134871	05/11/2012	DRESS FOR SUCCESS TAMPA BAY INC	1,000 00
134872	05/11/2012	DACCO INC	15,000 00
134873	05/11/2012	ENTERPRISE FLORIDA INC	100,000 00
134874	05/11/2012	FAMILY OF WOODSTOCK INC	1,000 00
134875	05/11/2012	FARNAM-NEIGHBORHOOD HOUSE	1,000 00
134876	05/11/2012	FELLOWSHIP OF CHRISTIAN ATHLETES	1,250 00
134877	05/11/2012	FUND FOR PHILADELPHIA INC	25,000 00
134878	05/11/2012	GRODYSH INTL INC	1,000 00
134879	05/11/2012	HABITAT FOR HUMANITY SARASOTA, INC	1,000 00
134880	05/11/2012	HEART GALLERY OF PINELLAS AND PASCO INC	1,000 00
134881	05/11/2012	HELP FROM PEOPLE TO PEOPLE INC	1,000 00
134882	05/11/2012	HOPE THROUGH CARE INC	1,000 00

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134883	05/11/2012	HUMANE SOCIETY OF TAMPA INC	1,000 00
134884	05/11/2012	LEADERSHIP HUNTSVILLE-MADISON COUNTY INC	10,000 00
134885	05/11/2012	LIVING IN SAFE ALTERNATIVE INCORPORATED	1,000 00
134886	05/11/2012	LOST ANGELS ANIMAL RESCUE INC	1,000 00
134887	05/11/2012	MCGILLIS SCHOOL	1,000 00
134888	05/11/2012	MOBILE BAY AREA VETERANS DAY COMMISSION INC	2,500 00
134889	05/11/2012	NEIGHBOR TO NEIGHBOR NETWORK A NJNONPROFIT CORPORATION	1,000 00
134890	05/11/2012	NEIGHBORLY CARE NETWORK INC	1,000 00
134891	05/11/2012	NEW YORK ROAD RUNNERS INC	1,000 00
134892	05/11/2012	PEDIATRIC CANCER FOUNDATION	1,000 00
134893	05/11/2012	SANTA MARIA VALLEY COMMUNITY FOUNDATION	1,000 00
134894	05/11/2012	SOUTH ORANGE RESCUE SQUAD INC	1,000 00
134895	05/11/2012	SPLASHES OF HOPE INC	1,000 00
134896	05/11/2012	SPREAD THE WORD NEVADA	2,500 00
134897	05/11/2012	SUNCOAST ANIMAL LEAGUE	1,000 00
134898	05/11/2012	TAMPA BAY COMMUNITY & FAMILY DEVELOPMENT CORPORATION	1,000 00
134899	05/11/2012	TAMPA INTERBAY ROTARY FOUNDATION INC	1,000 00
134900	05/11/2012	THE BRIDGE TO INDEPENDENCE AND CAREER OPPORTUNITIES CO	1,000 00
134901	05/11/2012	HOSPICE FOUNDATION OF THE FLORIDA SUNCOAST INC	1,000 00
134902	05/11/2012	THE PACIFIC PRIDE FOUNDATION INC	1,000 00
134903	05/11/2012	THIS IS THE PLACE FOUNDATION	5,000 00
134904	05/11/2012	UNITED WAY OF MADISON COUNTY	15,000 00
134905	05/11/2012	UNITED WAY OF MONTEREY COUNTY	2,500 00
134906	05/11/2012	UNIVERSITY OF FLORIDA FOUNDATION INC	15,000 00
134907	05/11/2012	WEST HERNANDO LITTLE LEAGUE	1,000 00
134908	05/11/2012	WESTERN CONNECTICUT AREA AGENCY ON AGING INC	1,000 00
134909	05/14/2012	AMERICAN CANCER SOCIETY INC	200 00
134910	05/14/2012	AMERICAN CANCER SOCIETY INC - TALLAHASSEE	1,000 00
134911	05/14/2012	CENTER FOR ABUSE & RAPE EMERGENCIES	1,000 00
134912	05/14/2012	FRESNO METRO BLACK CHAMBER FOUNDATION	15,000 00
134913	05/14/2012	GRACIES HOPE INC	1,000 00
134914	05/14/2012	GROCERIES FOR SENIORS	250 00
134915	05/14/2012	HOOKS ISD	6,500 00
134916	05/14/2012	HUNTSVILLE HOSPITAL FOUNDATION	2,500 00
134917	05/14/2012	JUNIOR LEAGUE OF ELIZABETH PLAINFIELD NJ INC	1,000 00
134918	05/14/2012	LAKE MARTIN AREA UNITED WAY INC	1,500 00
134919	05/14/2012	LAVENDER YOUTH RECREATION AND INFORMATION CENTER INC	250 00
134920	05/14/2012	LITTLE LEAGUE BASEBALL INC	1,500 00
134921	05/14/2012	LOAVES AND FISHES OF CONTRA COSTA	250 00
134922	05/14/2012	PEDIATRIC BRAIN TUMOR FOUNDATION OF THE UNITED STATES INC	1,000 00
134923	05/14/2012	ROBERT W WOODRUFF ARTS CENTER INC	400,000 00
134924	05/14/2012	SAN FRANCISCO FOOD BANK	250 00
134925	05/14/2012	SEGUIN SPORTS BOOSTER CLUB	250 00
134926	05/14/2012	ST ANTHONY FOUNDATION	250 00
134927	05/14/2012	UNITED WAY OF NORTHWEST FLORIDA	2,000 00
134928	05/14/2012	UNITED WAY OF NORTHEAST FLORIDA INC	150,000 00
134928	11/28/2012	UNITED WAY OF NORTHEAST FLORIDA INC	150,000 00
134929	05/14/2012	WASHOE COUNTY DOMESTIC VIOLENCE TASK FORCE	500 00
134930	05/15/2012	REBUILD RESOURCES INC	30,500 00
134931	05/15/2012	AMERICAN CANCER SOCIETY INC	500 00
134932	05/15/2012	AMERICAN HEART ASSOCIATION INC	5,000 00
134933	05/15/2012	ASPIRA OF FLORIDA INC	1,000 00
134934	05/15/2012	BARTONS BOOSTERS INC	5,000 00
134935	05/15/2012	BOYS & GIRLS CLUB OF REDLANDS INC	10,000 00
134936	05/15/2012	BOYS & GIRLS CLUBS OF LEE COUNTY INC	1,000 00
134937	05/15/2012	BOYS AND GIRLS CLUBS OF PALM BEACH COUNTY INC	20,000 00
134938	05/15/2012	CATAWBA COUNTY UNITED WAY	15,000 00
134939	05/15/2012	CHARLOTTE COUNTY HOMELESS COALITION	1,000 00
134940	05/15/2012	CHARLOTTE EMERGENCY HOUSING INC	1,000 00
134941	05/15/2012	CHILDRENS HOMES OF IREDELL COUNTY INC	1,000 00
134942	05/15/2012	CIELO VISTA CHARTER ELEMENTARY SCHOOL	10,000 00
134943	05/15/2012	DUKE UNIVERSITY	16,500 00
134944	06/12/2012	EARLY LEARNING COALITION OF FLORIDAS HEARTLAND INC	5,000 00
134945	05/15/2012	EDUCATION FOUNDATION OF INDIAN RIVER COUNTY INC	5,000 00
134946	05/15/2012	FLORIDA AQUARIUM INC	10,000 00
134947	05/15/2012	FOUNDATION FOR LEE COUNTY PUBLIC SCHOOLS INC	1,000 00

Check No.	Check Date	Payee Legal Name	Amount
134948	05/15/2012	FRIENDS OF THE MANTANZAS PRESERVE INC	1,000 00
134949	05/15/2012	GRACE PLACE FOR CHILDREN AND FAMILIES INC	1,000 00
134950	05/15/2012	GREAT MARCO FAMILY YMCA INC	1,000 00
134951	05/15/2012	GREATER CINCINNATI BEHAVIORAL HEALTH SERVICES	250 00
134952	05/15/2012	HARRY CHAPIN FOOD BANK OF SOUTHWEST FLORIDA INC	1,000 00
134953	05/15/2012	HENDERSON COUNTY PUBLIC SCHOOLS	1,000 00
134954	05/15/2012	HENDERSON COUNTY UNITED WAY, INC	2,500 00
134955	05/15/2012	HOSPICE AND PALLIATIVE CARECENTER	100 00
134956	05/15/2012	KEEP LEE COUNTY BEAUTIFUL INC	1,000 00
134957	05/15/2012	LEHIGH COMMUNITY SERVICES, INC	1,000 00
134958	05/15/2012	LIGHTHOUSE OF BROWARD COUNTY INC	1,000 00
134959	05/15/2012	LOVELAND CENTER INC	5,000 00
134960	05/15/2012	MAINSTREET FORT PIERCE INC	5,000 00
134961	05/15/2012	MAKE A WISH FOUNDATION OF SOUTHERN FLORIDA INC	1,000 00
134962	05/15/2012	MANASOTA BUDS INC	1,000 00
134963	05/15/2012	MARCH OF DIMES FOUNDATION	5,000 00
134964	05/15/2012	MUSIC SWEET MUSIC INC	1,000 00
134965	05/15/2012	NAMI OF COLLIER COUNTY	1,000 00
134966	05/15/2012	NAPIERS LOG CABIN HORSE & ANIMAL SANCTUARY INC	1,000 00
134967	05/15/2012	NORTH PORT MEALS ON WHEELS INC	1,000 00
134968	05/15/2012	PACIFIC SYMPHONY	100,000 00
134969	05/15/2012	PAPANICOLAOU CORPS FOR CANCER RESEARCH INC	500 00
134970	05/15/2012	PHELAN MCDERMID SYNDROME FOUNDATION	1,000 00
134971	05/15/2012	POLICE ATHLETIC LEAGUE OF HOLLYWOOD	1,000 00
134972	05/15/2012	PROJECT HELP INC	1,000 00
134973	05/15/2012	RENEW OUR COMMUNITY, INC	1,000 00
134974	05/15/2012	RONALD MCDONALD HOUSE - FORT MYERS	1,000 00
134975	05/15/2012	ROTARY FUTURES PROGRAM INC	1,000 00
134976	05/15/2012	SAFE PLACE AND RAPE CRISIS CENTER INC	1,000 00
134977	05/15/2012	SHELTER FOR ABUSED WOMEN OF COLLIER COUNTY INC	1,000 00
134978	05/15/2012	SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS OF WEST PASCO INC	1,000 00
134979	05/15/2012	SOCIETY FOR THE BLIND	23,305 00
134980	05/15/2012	SOUTH FLORIDA PROGRESS FOUNDATION INC	10,000 00
134981	05/15/2012	ST MATTHEWS HOUSE INC	1,000 00
134982	05/15/2012	SWEET REPEAT CHARITABLE FOUNDATION	1,000 00
134983	05/15/2012	TAKING IT TO THE STREETS MINISTRIES INC	1,000 00
134984	05/15/2012	TEMPLE ISRAEL	300 00
134985	05/15/2012	THE SALVATION ARMY	1,000 00
134986	05/15/2012	THE SALVATION ARMY	1,000 00
134987	05/15/2012	TURRILL TRANSITIONAL ASSISTANCE PROGRAM INC	5,000 00
134988	05/15/2012	UNION SMART START	1,000 00
134989	05/15/2012	UNITED WAY OF PENNSYLVANIA COUNTY	2,500 00
134990	05/15/2012	UNITED WAY OF OKALOOSA WALTON COUNTIES INC	2,000 00
134991	05/15/2012	UNIVERSITY HOSPITALS HEALTH SYSTEM INC	2,500 00
134992	05/16/2012	AFYA FOUNDATION INC	1,000 00
134993	05/16/2012	ALEXANDER CITY JAZZ FESTIVAL INC	3,000 00
134994	05/16/2012	ALPHA KAPPA ALPHA SORORITY ZETA NU OMEGA CHPTR COMMUNITY SVCE FND INC	1,000 00
134995	05/16/2012	AMERICAN CANCER SOCIETY INC	1,000 00
134996	05/16/2012	AREA CONGREGATIONS TOGETHER INC	1,000 00
134997	05/16/2012	ARTS ANGELS INC	1,000 00
134998	05/16/2012	AUTISM SPEAKS INC	1,000 00
134999	05/16/2012	BACK ON MY FEET	1,000 00
135000	05/16/2012	BETH-EL CENTER INC	1,000 00
135001	05/16/2012	BETHANY HOUSE OF NASSAU COUNTY CORPORATION	1,000 00
135002	05/16/2012	BOONTON MAIN STREET	1,000 00
135003	05/16/2012	BOYS & GIRLS CLUB OF STAMFORD INC	1,000 00
135004	05/16/2012	BOYS & GIRLS CLUB OF CLIFTON INC	1,000 00
135005	05/16/2012	BOYS CLUB & GIRLS CLUB OF LODI INC	1,000 00
135006	05/16/2012	BOYS AND GIRLS CLUBS OF NORTHWEST NEW JERSEY INC	1,000 00
135007	05/16/2012	BRIGHT BLESSINGS	1,000 00
135008	05/16/2012	CALL A RIDE OF GREENWICH	1,000 00
135009	05/16/2012	CAPITAL AREA PARTNERSHIP UPLIFTING PEOPLE INC	5,000 00
135010	05/16/2012	CHARLES B WANG COMMUNITY HEALTH CENTER INC	1,000 00
135011	05/16/2012	CHESHIRE COMMUNITY FOOD PANTRY INC	1,000 00
135012	05/16/2012	CHILDREN'S AID AND FAMILY SERVICES, INC	1,000 00
135013	05/16/2012	COLLABORATIVE OPPORTUNITIES FOR RAISING EMPOWERMENT	1,000 00

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135014	05/16/2012	COMMUNITY CENTER OF NORTHERN WESTCHESTER INC	1,000 00
135015	05/16/2012	COMMUNITY SERVICES COUNCIL OF WOODBURY INC	1,000 00
135016	05/16/2012	CONGREGATIONS LINKED IN URBAN STRATEGY TO EFFECT RENEWAL INC	1,000 00
135017	05/16/2012	CORNER STONE COMMUNITY DEVELOPMENT CORPORATION	5,000 00
135018	05/16/2012	COURT APPOINTED SPECIAL ADVOCATES INC	1,000 00
135019	05/16/2012	CURE STARTS NOW INC	1,000 00
135020	05/16/2012	CYSTIC FIBROSIS FOUNDATION HEADQUARTERS	1,000 00
135021	05/16/2012	DARIEN LIBRARY INC	1,000 00
135022	05/16/2012	EAST ALBEMARLE ELEMENTARY SCHOOL	1,000 00
135023	05/16/2012	EAST HARTFORD CHILDPLAN INC	1,000 00
135024	05/16/2012	FAITHFUL FRIENDS ANIMAL SANCTUARY	1,000 00
135025	05/16/2012	FAMILY AND COMMUNITY SERVICES OF SOMERSET COUNTY	1,000 00
135026	05/16/2012	FAMILY CENTERS INC	1,000 00
135027	05/16/2012	FAMILY INTERVENTION SERVICES INC	1,000 00
135028	05/16/2012	FIRST PURSE INC	1,000 00
135029	05/16/2012	FOUNDATION FOR EDUCATING CHILDREN WITH AUTISM INC	1,000 00
135030	05/16/2012	FRATERNAL ORDER OF THE UMBRELLA INC	1,000 00
135031	05/16/2012	FRIENDS OF THE@BRIARCLIFF MANOR PUBLIC LIBRARY INC	1,000 00
135032	05/16/2012	FRIENDS OF THE PUBLIC LIBRARY OF CHARLOTTE AND MECKLENBURG COUNTY I	1,000 00
135033	05/16/2012	FRIENDS OF THE STATE HISTORIC SITES OF THE HUDSON HIGHLANDS	1,000 00
135034	05/16/2012	GIRL SCOUTS OF CONNECTICUT INC	1,000 00
135035	05/16/2012	GODS FACES OF HUMANITY MILLENNIUMFOUNDATION INC	1,000 00
135036	05/16/2012	GREAT NECK MANHASSET COMMUNITY	1,000 00
135037	05/16/2012	GREENWICH LIBRARY	1,000 00
135038	05/16/2012	HABITAT FOR HUMANITY OF PUTNAM COUNTY NY	1,000 00
135039	05/16/2012	HABITAT FOR HUMANITY CABARRUS COUNTY	1,000 00
135040	05/16/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	1,000 00
135041	05/16/2012	HABITAT FOR HUMANITY OF PINELLAS COUNTY INC	15,000 00
135042	05/16/2012	HAPPY FAMILIES INTERNATIONAL CENTER INC	1,000 00
135043	05/16/2012	HEALING THE CHILDREN MIDLANTIC INC	1,000 00
135044	05/16/2012	HEARTS IN THE STREETS INC	1,000 00
135045	05/16/2012	HELP TOUCH HEAL	1,000 00
135046	05/16/2012	HEMPSTEAD HISPANIC CIVIC ASSOCIATION INC	1,000 00
135047	05/16/2012	HETRICK-MARTIN INSTITUTE INC	1,000 00
135048	05/16/2012	HOUSE OF FAITH MINISTRY INC	1,000 00
135049	05/16/2012	HUMANE SOCIETY OF CHARLOTTE INC	1,000 00
135050	05/16/2012	INTERFAITH NUTRITION NETWORK	1,000 00
135051	05/16/2012	INTERFAITH VOLUNTEER CARE GIVERS OF GREATER NEW HAVEN INC	1,000 00
135052	05/16/2012	JERSEY CITY CONNECTIONS INC/HUDSON PRIDE CONNECTIONS	1,000 00
135053	05/16/2012	JERSEY CITY EPISCOPAL COMMUNITY DEVELOPMENT CORPORATION	20,000 00
135054	05/16/2012	JOHN L STARKS FOUNDATION INC	1,000 00
135055	05/16/2012	JOSEPH FIRTH YOUTH CENTER	1,000 00
135056	05/16/2012	JRW INSTITUTE OF ALCOHOL STUDIES	1,000 00
135057	05/16/2012	JUNIOR ACHIEVEMENT OF SOUTHWEST CONNECTICUT	1,000 00
135058	05/16/2012	JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST	1,000 00
135059	05/16/2012	KIDS FIRST OF THE CAROLINAS	1,000 00
135060	05/16/2012	KIDS IN CRISIS INC	1,000 00
135061	05/16/2012	LANCASTER COUNTY COUNCIL ON AGING INC	1,000 00
135062	05/16/2012	LEGION OF GOOD WILL	1,000 00
135063	05/16/2012	LGBT YOUTH OUT LOUD	1,000 00
135064	05/16/2012	LIBERATION IN TRUTH SOCIAL JUSTICE CENTER	1,000 00
135065	05/16/2012	LIFE HAVEN INC	1,000 00
135066	05/16/2012	LINDON EMERGENCY MEDICAL SERVICES I NC	1,000 00
135067	05/16/2012	LITE COMMUNITY DEVELOPMENT CORPORATION	1,000 00
135068	05/16/2012	MARTIN LUTHER KING YOUTH CENTER INC	1,000 00
135069	05/16/2012	MEADOWLANDS AREA YOUNG MENS CHRISTIAN ASSOCIATION	1,000 00
135070	05/16/2012	MIRACLE HANDS INC	1,000 00
135071	05/16/2012	MOHONK PRESERVE INC	1,000 00
135072	05/16/2012	MUSCULAR DYSTROPHY ASSOCIATION	1,000 00
135073	05/16/2012	NEIGHBOR TO NEIGHBOR INC	1,000 00
135074	05/16/2012	NEIGHBORHOOD REINVESTMENT CORP	5,600,000 00
135074	05/16/2012	NEIGHBORHOOD REINVESTMENT CORP	7,200,000 00
135075	05/16/2012	NEW HAVEN HOME RECOVERY INC	1,000 00
135076	05/16/2012	NEW JERSEY CRIME VICTIMS LAW CENTER	1,000 00
135077	05/16/2012	NEW PROVIDENCE RESCUE SQUAD ASSOCIATION INC	1,000 00
135078	05/16/2012	NEW YORK CITY BALLET INC	1,000 00

Check No.	Check Date	Payee Legal Name	Amount
135079	05/16/2012	NEWARK YOUTH GOLF INC	1,000 00
135080	05/16/2012	NEWBORNS IN NEED	1,000 00
135081	05/16/2012	NEWHALLVILLE HOUSING AND DEVELOPMENT CORP	1,000 00
135082	05/16/2012	NEWTOWN CHILDRENS MUSEUM INC	1,000 00
135083	05/16/2012	NORWALK EDUCATION FOUNDATION INC	1,000 00
135084	05/16/2012	OPERATION HOPE OF FAIRFIELD INC	1,000 00
135085	05/16/2012	OSSINING MATTERS INC	1,000 00
135086	05/16/2012	PEGASUS THERAPEUTIC RIDING INC	1,000 00
135087	05/16/2012	PERSON TO PERSON INC	1,000 00
135088	05/16/2012	PILGRIMS INN INC	1,000 00
135089	05/16/2012	PLEASANTVILLE INTERFAITH EMERGENCY FOOD PANTRY	1,000 00
135090	05/16/2012	POINT FOUNDATION	1,000 00
135091	05/16/2012	POLICE ACTIVITY LEAGUE OF WATERBURY INC	1,000 00
135092	05/16/2012	POMPTON LAKES VOLUNTEER FIRE DEPARTMENT ASSOCIATION	1,000 00
135093	05/16/2012	PROJECT THUNDER	1,000 00
135094	05/16/2012	PUTNAM NORTHERN WESTCHESTER WOMENS RESOURCE CENTER INC	1,000 00
135095	05/16/2012	RAMSEY EDUCATIONAL AND DEVELOPMENT INSTITUTE INC	1,000 00
135096	05/16/2012	REBUILDING TOGETHER EAST BAY-NORTH	10,000 00
135097	05/16/2012	REBUILDING TOGETHER SOUTHERN NEVADA	5,000 00
135098	05/16/2012	REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY	5,000 00
135099	05/16/2012	RIVERSIDE PARK FUND INC	1,000 00
135100	05/16/2012	ROCKLAND COUNTY VOLUNTEER FIREMENS ASSOCIATION	1,000 00
135101	05/16/2012	ROSE HOPE ANIMAL RESCUE AND REFUGE INC	1,000 00
135102	05/16/2012	SAFE HOUSE ETHIOPIA LTD	1,000 00
135103	05/16/2012	SAN FRANCISCO PARKS TRUST INC	25,000 00
135104	05/16/2012	SHORELINE SOUP KITCHENS	1,000 00
135105	05/16/2012	SISTER TO SISTER INTERNATIONAL INC	1,000 00
135106	05/16/2012	SUSTAINABLE WEST MILFORD A NJNONPROFIT CORPORATION	1,000 00
135107	05/16/2012	TEANECK CHARTER SCHOOL COMMUNITY ORGANIZATION INC	1,000 00
135108	05/16/2012	THE 11TH HOUR ANIMAL RESCUE INC	1,000 00
135109	05/16/2012	RAPE CHILD AND FAMILY ABUSE CRISIS COUNCIL OF SALISBURY-ROWAN INC	1,000 00
135110	05/16/2012	THE WESTCHESTER CHAMBER SYMPHONY INC	1,000 00
135111	05/16/2012	THE WORK FAMILY CONNECTION INC	1,000 00
135112	05/16/2012	TOWNSHIP OF IRVINGTON	10,000 00
135113	05/16/2012	TREVOR PROJECT INC	1,000 00
135114	05/16/2012	TRI-BORO FIRST AID SQUAD INC	1,000 00
135115	05/16/2012	TU AGENCIA LATINA	1,000 00
135116	05/16/2012	WAGNER FARM ARBORETUM FOUNDATION INC	1,000 00
135117	05/16/2012	WASHINGTONVILLE HOUSING ALLIANCE	1,000 00
135118	05/16/2012	WATERTOWN FOUNDATION INC	1,000 00
135119	05/16/2012	WE WILL RIDE THERAPEUTIC RIDING INC	1,000 00
135120	05/16/2012	WEST HAVEN CHILD DEVELOPMENT CENTER INC GRANTS OFFICE CITY HALL	1,000 00
135121	05/16/2012	WOODBIDGE VOLUNTEER FIRE ASSOCIATION INC	1,000 00
135122	05/16/2012	YESHIVA DARCHEI NOAM OF MONSEY	1,000 00
135123	05/16/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF EASTERN UNION COUNTY	1,000 00
135124	05/17/2012	AMATEUR ATHLETIC UNION OF THE UNITED STATES	500 00
135125	05/17/2012	AMERICAN LEBANESE SYRIAN ASSOC CHAR INC	1,000 00
135126	05/17/2012	BABY BASICS OF SARASOTA INC	1,000 00
135127	05/17/2012	BOARD OF REGENTS NEVADA SYSTEM OF HIGHER EDUCATION	10,000 00
135128	05/17/2012	BOYS & GIRLS CLUBS IN NEW JERSEY	60,000 00
135129	05/17/2012	BROWARD OUTREACH CENTER	3,000 00
135130	05/17/2012	COMMUNITY HOPE, INC	14,000 00
135131	05/17/2012	CONTRA COSTA BALLET FOUNDATION	1,500 00
135131	05/17/2012	CONTRA COSTA BALLET FOUNDATION	1,500 00
135132	05/17/2012	DOUGY CENTER INC	2,500 00
135133	05/17/2012	FARRAGUT ELEMENTARY	500 00
135134	05/17/2012	HABITAT FOR HUMANITY NEWARK, INC	15,000 00
135135	05/17/2012	HERE TO SERVE INC	20,000 00
135136	05/17/2012	HOMENETMEN	500 00
135137	05/17/2012	HUMAN INTERACTION RESEARCH INSTITUTE	5,000 00
135138	05/17/2012	HUMAN RIGHTS DEFENSE	500 00
135139	05/17/2012	IGLESIA OBRA DE ORANGE	500 00
135140	05/17/2012	INTER-FAITH COUNCIL FOR SOCIAL SERVICE	150 00
135141	05/17/2012	JOE DIMAGGIO CHILDRENS HOSPITAL FOUNDATION INC	1,000 00
135142	05/17/2012	LEAPING STONE FOUNDATION	5,000 00
135143	05/17/2012	MEDICAL MISSIONS FOR CHILDREN INC	2,000 00

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Check No.	Check Date	Payee Legal Name	Amount
135144	05/17/2012	NATIONAL FISH AND WILDLIFE FOUNDATION	2,900,000 00
135145	05/17/2012	OPERATION HOPE OF FAIRFIELD INC	250 00
135146	05/17/2012	PASADENA PLAYHOUSE STATE THEATRE OF CALIFORNIA INC	45,000 00
135147	05/17/2012	RICHLAND PUBLIC SCHOOL DISTRICT #44	500 00
135148	05/17/2012	SEED	5,000 00
135149	05/17/2012	SPAY NEUTER ASSISTANCE PROGRAM INC	2,500 00
135150	05/17/2012	ST JUDES RANCH FOR CHILDREN BOULDER CITY CAMPUS	15,000 00
135151	05/17/2012	STUDENTS WITHOUT MOTHERS INC	5,000 00
135152	05/17/2012	TABLE TO TABLE INC	7,500 00
135153	05/17/2012	TEACH FOR AMERICA INC	25,000 00
135154	05/17/2012	THE SOUP KITCHEN INC	1,000 00
135155	05/17/2012	THIEF RIVER FALLS EDUCATION FOUNDATION	250 00
135156	05/17/2012	UNITED WAY OF THE BLACK HILLS	4,500 00
135157	05/17/2012	WASHINGTON ELEMENTARY MAGNET SCHOOL	1,000 00
135158	05/17/2012	WEST COAST CENTER FOR VICTORIOUS YOUTH	1,000 00
135159	05/17/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN LOS ANGELES	5,000 00
135160	05/18/2012	100 BLACK MEN OF OMAHA INC	2,500 00
135161	05/18/2012	A CHILD'S PLACE OF CHARLOTTE, INC	1,000 00
135161	05/23/2012	A CHILD'S PLACE OF CHARLOTTE, INC	1,000 00
135162	05/18/2012	A L S THERAPY DEVELOPMENT FOUNDATION	250 00
135163	05/18/2012	AMERICAN NATIONAL RED CROSS	1,000 00
135164	05/18/2012	ANDALUSIA TENNIS ASSOCIATION	100 00
135165	05/18/2012	ARC CABARRUS COUNTY INC	1,000 00
135166	05/18/2012	ARIZONA OPERA COMPANY	5,000 00
135167	05/18/2012	ARMENIAN YOUTH FEDERATION	500 00
135168	05/18/2012	ARTS UNITED OF GREATER FORT WAYNE	22,000 00
135169	05/18/2012	ASOCIACION DE MUJERES LATINO-	1,000 00
135170	05/18/2012	BOY SCOUTS OF AMERICA	5,500 00
135171	05/18/2012	BOYS AND GIRLS CLUBS OF GREATER GASTON INC	1,000 00
135172	05/18/2012	BRIGHT BLESSINGS	1,000 00
135173	05/18/2012	THE CAROLINAS HEALTHCARE FOUNDATION INC	2,500 00
135174	05/18/2012	CHARLOTTE STEEPLECHASE ASSOCIATION INC	1,000 00
135175	05/18/2012	CHINESE PROFESSIONAL CLUB SCHOLARSHIP FUND INC	2,500 00
135176	05/18/2012	CHURCH OF GOD ORPHANAGE AND CHILDRENS HOME	1,000 00
135176	05/18/2012	CHURCH OF GOD ORPHANAGE AND CHILDRENS HOME	1,000 00
135177	05/18/2012	CLARA HOUSE OF LOVE	1,000 00
135178	05/18/2012	CLAUSEN HOUSE INC	5,000 00
135179	05/18/2012	COLLEGE TRACK	5,000 00
135180	05/18/2012	COMMUNITY ACTION COMMITTEE OF THE LEHIGH VALLEY INC	10,000 00
135181	05/18/2012	COMMUNITY CULINARY SCHOOL OF CHARLOTTE INC	1,000 00
135182	05/18/2012	COSTNER SCHOOL PARENT TEACHER ORGANIZATION	1,000 00
135183	05/18/2012	DIAKONOS INC	1,000 00
135184	05/18/2012	EVAS VILLAGE INC	20,000 00
135185	05/18/2012	FIRST PERSON ARTS INC	1,000 00
135186	05/18/2012	FRAGILE KIDS FOUNDATION INC	5,000 00
135187	05/18/2012	FRIENDS OF THE ANIMALS IREDELL COUNTY INC	1,000 00
135188	05/18/2012	FRIENDSHIP TRAYS INC	1,000 00
135189	05/18/2012	GRAND ISLAND YOUNG MENS CHRISTIAN ASSN	500 00
135190	05/18/2012	HANDS ON CHARLOTTE	1,000 00
135191	05/18/2012	HOSPICE OF CLEVELAND COUNTY INC	1,000 00
135192	05/18/2012	HUMANE SOCIETY OF CHARLOTTE INC	1,000 00
135193	05/18/2012	INDIA ASSOCIATION OF CHARLOTTE	500 00
135194	05/18/2012	IREDELL COUNTY HUMANE SOCIETY INC	1,000 00
135195	05/18/2012	JAMES BLACKSTONE MEMORIAL LIBRARY ASSOCIATION	250 00
135196	05/18/2012	JESUS CHRIST OUTREACH MINISTRIES	1,000 00
135197	05/18/2012	KEEP TRUCKEE MEADOWS BEAUTIFUL	10,000 00
135198	05/18/2012	KINDERMOURN, INC	1,000 00
135198	05/18/2012	KINDERMOURN, INC	1,000 00
135199	05/18/2012	KINGS MOUNTAIN MINISTERIAL ASSOC HELPING HAND FUND	1,000 00
135200	05/18/2012	KNIGHTS OF AKSARBEN FOUNDATION	25,700 00
135201	05/18/2012	LAKE JACKSON GIRLS SOFTBALL ASSOCIATION	125 00
135202	05/18/2012	LAMB FOUNDATION OF NORTH CAROLINA INC	5,000 00
135203	05/18/2012	LATIN AMERICAN CHAMBER OF COMMERCEOF CHARLOTTE FOUNDATION	1,000 00
135204	05/18/2012	LEADERSHIP LACKAWANNA	1,900 00
135205	05/18/2012	LIFE SKILLS TRAINING AND EDUCATIONAL PROGRAMS INC	25,000 00
135206	05/18/2012	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER INC	500 00

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135207	05/18/2012	MARCH OF DIMES FOUNDATION	2,500 00
135208	05/18/2012	MEN OF VALOR ACADEMY	2,500 00
135209	05/18/2012	METROLINA ASSOCIATION FOR THE BLIND INC	1,000 00
135210	05/18/2012	METROPOLITAN AREA NEIGHBORHOOD NUTRITION ALLIANCE	10,000 00
135211	05/18/2012	MINOT PARK FOUNDATION	250 00
135212	05/18/2012	MOUNT HOLLY COMMUNITY DEVELOPMENT FOUNDATION INC	1,000 00
135213	05/18/2012	NATURE CONSERVANCY	10,000 00
135214	05/18/2012	PALM SPRINGS HIGH SCHOOL ACADEMIC BOOSTERS CLUB INC	4,000 00
135215	05/18/2012	PENNSYLVANIA STATE UNIVERSITY	10,000 00
135216	05/18/2012	PRECIOUS PAWS RESCUE INC	1,000 00
135217	05/18/2012	PROJECT ARRIBA ADVANCED RETRAINING AND REDEV INC	7,500 00
135218	05/18/2012	PROVIDENCE UNITED METHODIST CHURCH	1,000 00
135219	05/18/2012	RONALD MCDONALD HOUSE OF CHARLOTTE INC	1,000 00
135220	05/18/2012	ROWAN PARTNERS FOR EDUCATION	1,000 00
135221	05/18/2012	SAN FRANCISCO FOOD BANK	10,000 00
135222	05/18/2012	SOUTH CAROLINA LIONS CHARITABLE SERVICES	1,000 00
135223	05/18/2012	SHRINERS HOSPITALS FOR CHILDREN	1,000 00
135224	05/18/2012	SOW MUCH GOOD INC	15,000 00
135225	05/18/2012	SPECIAL OLYMPICS SOUTH CAROLINA	1,000 00
135226	05/18/2012	STEWARDS INC	10,000 00
135227	05/18/2012	CHILDRENS ATTENTION HOME INC	1,000 00
135228	05/18/2012	THE FIREFIGHTERS BURN CHILDREN FUND INC	1,000 00
135229	05/18/2012	FIRST TEE OF CHARLOTTE INC	1,000 00
135230	05/18/2012	PRESBYTERIAN HOSPITAL FOUNDATION	1,000 00
135231	05/18/2012	THOMPSON CHILD AND FAMILY FOCUS	1,000 00
135232	05/18/2012	TIME OUT YOUTH	1,000 00
135233	05/18/2012	TOGETHER IN CHRIST	500 00
135234	05/18/2012	UNITED WAY OF THE KEARNEY AREA INC	1,000 00
135235	05/18/2012	UNIVERSITY OF TEXAS - EL PASO	25,000 00
135236	05/18/2012	UTE INDIAN TRIBE	2,000 00
135237	05/18/2012	VICTORY JUNCTION GANG CAMP INC	1,000 00
135238	05/18/2012	VOLUNTEERS OF AMERICA INC	7,500 00
135239	05/18/2012	WASHINGTON REGIONAL ASSOCIATION OF GRANTMAKERS	10,000 00
135240	05/18/2012	WESLEYAN CHURCH CORPORATION	500 00
135241	05/18/2012	WEST POINT-BEEMER SCHOOLS FOUNDATION INC	500 00
135242	05/18/2012	WIGS FOR KIDS INC	2,500 00
135243	05/18/2012	WOMENS INITIATIVE FOR SELF EMPLOYMENT	5,000 00
135244	05/18/2012	YBM LEADERSHIP ACADEMY	1,000 00
135245	05/18/2012	YOUTH UPRISING	10,000 00
135246	05/21/2012	A CHILD'S PLACE OF CHARLOTTE, INC	1,000 00
135247	05/21/2012	ALIVE RESCUE	2,000 00
135248	05/21/2012	ALL SAINTS COMMUNITY DEVELOPMENT CORP	10,000 00
135249	05/21/2012	AMERICAN CANCER SOCIETY INC	100 00
135250	05/21/2012	AMERICAN HEART ASSOCIATION INC	5,000 00
135251	05/21/2012	AMERICAN SWEDISH INSTITUTE	500 00
135251	05/21/2012	AMERICAN SWEDISH INSTITUTE	500 00
135252	05/21/2012	AMERICAS DISASTER RELIEF	1,000 00
135253	05/21/2012	BIG BROTHERS BIG SISTERS OF THE BAY AREA	10,000 00
135254	05/21/2012	BIT OF HOPE RANCH	1,000 00
135255	05/21/2012	BOYS AND GIRLS CLUBS OF SNOHOMISH COUNTY	15,000 00
135256	05/21/2012	CENTER FOR DEVELOPMENTAL DISABILITIES OF PIKE COUNTY LTD	2,500 00
135257	05/21/2012	CHILDRENS BURN FOUNDATION	10,000 00
135258	05/21/2012	CHOOSE NEW JERSEY INC	25,000 00
135259	05/21/2012	CHRISTIAN SERVICES INC	1,000 00
135260	05/21/2012	CITY AT PEACE-CHARLOTTE INC	5,000 00
135261	05/21/2012	CLEAR BROOK INC	15,000 00
135262	05/21/2012	CLOVER RESCUE SQUAD INC	1,000 00
135263	05/21/2012	COMMUNITY ACTION DEVELOPMENT CORP OF THE LEHIGH VALLEY	20,000 00
135264	05/21/2012	COMMUNITY FIRST FUND	15,000 00
135265	05/21/2012	CONCERN-PROFESSIONAL SERVICES FOR CHILDREN, YOUTH AND FAMILIES	1,000 00
135266	05/21/2012	COOKIES FOR KIDS CANCER	1,000 00
135267	05/21/2012	D C RAPE CRISIS CENTER	2,500 00
135268	05/21/2012	DAILY BREAD FOOD BANK	20,000 00
135269	05/21/2012	DAUPHIN COUNTY LIBRARY SYSTEM	5,000 00
135270	05/21/2012	DEAN MICHAEL CLARIZIO CANCER FOUNDATION INC	1,000 00
135271	05/21/2012	DOMESTIC VIOLENCE RESOURCE CENTER OF ALEXANDER COUNTY	1,000 00

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135272	05/21/2012	DOUGY CENTER INC	1,000 00
135273	05/21/2012	DREAMWRIGHTS YOUTH & FAMILY THEATRE	1,500 00
135274	05/21/2012	ENDLESS MOUNTAINS HABITAT FOR HUMANITY	2,500 00
135275	05/21/2012	FLORIDA ATLANTIC UNIVERSITY FOUNDATION INC	2,500 00
135276	05/21/2012	FLORIDA ATLANTIC UNIVERSITY FOUNDATION INC	2,500 00
135277	05/21/2012	FOUNDATION FOR READING AREA COMMUNITY COLLEGE	10,000 00
135278	05/21/2012	GENERATIONNATION, INC F/K/A KIDS VOTING MECKLENBURG COUNTY	5,000 00
135279	05/21/2012	GRAND TETON NATIONAL PARK FOUNDATION	1,750 00
135279	05/21/2012	GRAND TETON NATIONAL PARK FOUNDATION	1,750 00
135280	05/21/2012	LOUDOUN HABITAT FOR HUMANITY	10,000 00
135281	05/21/2012	HARRISBURG AREA COMMUNITY COLLEGE FOUNDATION	5,000 00
135282	05/21/2012	HARVEST KITCHEN OUTREACH INC	10,000 00
135283	05/21/2012	HEALTHREACH COMMUNITY CLINIC	1,000 00
135284	05/21/2012	HERSHEY FOOD BANK AND COMMUNITY OUTREACH INC	5,000 00
135285	05/21/2012	HOMEBOY INDUSTRIES	10,000 00
135286	05/21/2012	HONOR FLIGHT CHICAGO CORP	5,000 00
135287	05/21/2012	HOUSTON FOOD BANK	10,000 00
135288	05/21/2012	JDRF - RALEIGH	5,000 00
135289	05/21/2012	JERSEY CITY EMPLOYMENT & TRAINING PROGRAM INC	10,000 00
135290	05/21/2012	KEARNEY AREA COMMUNITY FOUNDATION	250 00
135291	05/21/2012	LA CROSSE COMMUNITY THEATRE INC	15,000 00
135292	05/21/2012	LEADERSHIP WILKES BARRE	1,900 00
135293	05/21/2012	LEHIGH UNIVERSITY	10,000 00
135294	05/21/2012	LEHIGH VALLEY CHILDRENS CENTERS INC	5,000 00
135295	05/21/2012	MANCHESTER COLLEGE	15,000 00
135296	05/21/2012	MEALS ON WHEELS OF LEHIGH COUNTY	12,500 00
135297	05/21/2012	MISERICORDIA UNIVERSITY	30,000 00
135298	05/21/2012	MORAVIAN COLLEGE	20,000 00
135299	05/21/2012	MUHLENBERG COLLEGE	15,000 00
135300	05/21/2012	NEIGHBORHOOD REINVESTMENT CORP	5,600,000 00
135301	05/21/2012	NEIGHBORHOOD REINVESTMENT CORP	7,200,000 00
135302	05/21/2012	PINEBROOK FAMILY SERVICES	1,500 00
135303	05/21/2012	POCONO SERVICES FOR FAMILIES AND CHILDREN INC	5,000 00
135304	05/21/2012	PROJECT READ - MENLO PARK LITERACY PARTNERS	2,500 00
135305	05/21/2012	READING MUSICAL FOUNDATION	2,500 00
135306	05/21/2012	READING SYMPHONY ORCHESTRA	10,000 00
135307	05/21/2012	RITA WELSH ADULT LITERACY PROGRAM INC	5,000 00
135308	05/21/2012	SCHUYLKILL COMMUNITY ACTION	10,000 00
135309	05/21/2012	SCOTTSDALE CULTURAL COUNCIL	5,000 00
135310	05/21/2012	SECOND HARVEST FOOD BANK OF NORTHWEST NORTH CAROLINA	10,000 00
135311	05/21/2012	SECOND HARVEST HEARTLAND	20,000 00
135312	05/21/2012	SOUTHWESTERN ASSOCIATION FOR INDIAN ARTS INC	2,000 00
135313	05/21/2012	ST CHRISTOPHERS FOUNDATION FOR CHILDREN	10,000 00
135314	05/21/2012	ST MARTHAS ROMAN CATHOLIC CHURCH	700 00
135315	05/21/2012	STUDENT CONSERVATION ASSOCIATION INC	3,000 00
135316	05/21/2012	TEACH FOR AMERICA INC	100,000 00
135317	05/21/2012	FIRST TEE OF BALTIMORE INC	12,500 00
135318	05/21/2012	TRI-COUNTY HOUSING DEVELOPMENT CORPORATION	10,000 00
135319	05/21/2012	TRIANGLE AQUATIC CENTER	5,000 00
135320	05/21/2012	UNITED WAY OF THE GREATER TRIANGLE INC	5,000 00
135321	05/21/2012	VOLUNTEER CENTER OF THE LEHIGH VALLEY	3,000 00
135322	05/21/2012	WILKES UNIVERSITY	10,000 00
135323	05/21/2012	WYOMING VALLEY CHILDREN'S ASSOCIATION	5,000 00
135324	05/21/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF HELENA INC	200 00
135324	05/21/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF HELENA INC	300 00
135324	05/21/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF HELENA INC	400 00
135324	05/21/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF HELENA INC	400 00
135325	05/22/2012	ABERDEEN FAMILY YMCA	100 00
135326	05/22/2012	AMERICAN CANCER SOCIETY INC	138 00
135327	05/22/2012	AMERICAN CANCER SOCIETY INC	1,000 00
135328	05/22/2012	AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	100 00
135329	05/22/2012	AMERICAN YOUTH SOCCER ORGANIZATION	1,000 00
135330	05/22/2012	ASSISTANCE LEAGUE OF BEND	1,500 00
135331	05/22/2012	BOY SCOUTS OF AMERICA	700 00
135332	05/22/2012	CALIFORNIA INDEPENDENT FILM FESTIVAL ASSOCIATION	10,000 00
135333	05/22/2012	CENTRAL LAKES COLLEGE FOUNDATION	1,000 00

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135334	05/22/2012	CHILDRENS HEMIPLEGIA AND STROKE ASSOCIATION	1,000 00
135335	05/22/2012	CHURCH WORLD SERVICE INC	500 00
135336	05/22/2012	DUCKS UNLIMITED INC	300 00
135337	05/22/2012	EL PASO COLLABORATIVE FOR COMMUNITY AND ECONOMIC DEVELOPMENT	7,500 00
135338	05/22/2012	FRIENDS OF THE LINCOLN PUBLIC LIBRARY	2,500 00
135339	05/22/2012	HOMELESSNESS PREVENTION INITIATIVE	900 00
135340	05/22/2012	HOUSE OF NEIGHBORLY SERVICE	1,000 00
135341	05/22/2012	JUNIOR ACHIEVEMENT OF SOUTH DAKOTA	2,000 00
135342	05/22/2012	JUNIOR ACHIEVEMENT USA	550 00
135343	05/22/2012	JUNIOR ACHIEVEMENT USA	500 00
135344	05/22/2012	LA CASA DE LAS MADRES	1,000 00
135345	05/22/2012	LEAGUE OF VOLUNTEERS OF NEWARK CALIFORNIA	3,000 00
135346	05/22/2012	LEXI WENDEL FOUNDATION INC	2,500 00
135347	05/22/2012	MARSHALL FESTIVALS INC	250 00
135348	05/22/2012	MEALS ON WHEELS OF SAN FRANCISCO INC	1,000 00
135349	05/22/2012	MESA STATE COLLEGE FOUNDATION	1,389 60
135350	05/22/2012	NARIKA	1,000 00
135351	05/22/2012	OPERATION HOMEFRONT INC	1,000 00
135352	05/22/2012	PARTNERS FOR PEACE	5,000 00
135353	05/22/2012	PEARLS FOR TEEN GIRLS INC	10,000 00
135354	05/22/2012	PLAINVIEW AREA HEALTH RESOURCES FOUNDATION	250 00
135355	05/22/2012	REBUILDING TOGETHER GREATER DALLAS INC	10,000 00
135356	05/22/2012	SAN ELIZARIO INDEPENDENT SCHOOL DISTRICT	1,000 00
135357	05/22/2012	SPECIAL OLYMPICS TEXAS INC	1,000 00
135358	05/22/2012	WATERTOWN RESOURCE CENTER	300 00
135359	05/22/2012	YAMPA VALLEY COMMUNITY FOUNDATION	750 00
135360	05/23/2012	ALEXANDRIA AREA YOUNG MENS CHRISTIAN ASSOCIATION	1,500 00
135361	05/23/2012	AMC CANCER RESEARCH CENTER	1,000 00
135362	05/23/2012	AMERICAN LUNG ASSOCIATION OF THE SOUTHWEST INC	1,000 00
135363	05/23/2012	BETA FOSTER CARE	1,000 00
135364	05/23/2012	BIG BROTHERS BIG SISTERS OF NORTH TEXAS	1,000 00
135365	05/23/2012	BLUE SKIES FOR CHILDREN INC	1,000 00
135366	05/23/2012	BOY SCOUTS OF AMERICA	210 00
135367	05/23/2012	BOY SCOUTS OF AMERICA	5,000 00
135368	05/23/2012	BOYS & GIRLS CLUBS OF METROPOLITAN PHOENIX INC	15,000 00
135369	05/23/2012	CEDAR RAPIDS FREEDOM FESTIVAL INC	2,500 00
135370	05/23/2012	COMMUNITY ALLIANCE	1,000 00
135371	05/23/2012	COMMUNITY ENRICHMENT CENTER INC	5,000 00
135372	05/23/2012	DULUTH COMMUNITY SAILING ASSOCIATION	250 00
135373	05/23/2012	EDUCATION IS FREEDOM FOUNDATION	15,000 00
135374	05/23/2012	ELY BLUE LINE	1,500 00
135375	05/23/2012	GREELEY CHAMBER ORCHESTRA	650 00
135376	05/23/2012	HOUSTON READ COMMISSION	30,000 00
135377	05/23/2012	HOUSTON SYMPHONY SOCIETY	15,000 00
135378	05/23/2012	HOUSTON WILDERNESS INC	15,000 00
135379	05/23/2012	IMAGINATION CELEBRATION OF FORT WORTH INC	2,500 00
135380	05/23/2012	LA CLINICA DE LA RAZA INC	10,000 00
135381	05/23/2012	MY SISTERS HOUSE	1,000 00
135382	05/23/2012	NEWARK ALLIANCE	20,000 00
135383	05/23/2012	NORTHFIELD AREA UNITED WAY INC	1,250 00
135384	05/24/2012	PITTSBURGH GLASS CENTER INC	500 00
135385	05/23/2012	PORTLAND AUDUBON SOCIETY	1,000 00
135386	05/23/2012	RONALD MCDONALD HOUSE OF ROCHESTER MN INC	500 00
135387	05/23/2012	SISD FOUNDATION FOR EXCELLENCE IN EDUCATION	2,000 00
135388	05/23/2012	SOCIETY FOR THE PERFORMING ARTS	10,000 00
135389	05/23/2012	ST THOMAS CHURCH WHITEMARSH BETHLEHEM PK & CAMP HILL RD	1,000 00
135390	05/23/2012	TEXAS PANHANDLE HERITAGE FOUNDATION INC	500 00
135391	05/23/2012	UNITED WAY OF COLLIER COUNTY, INC	12,000 00
135392	05/23/2012	UNITED WAY OF CUMBERLAND COUNTY INC	7,500 00
135393	05/23/2012	UNITED WAY OF GREATER WINONA AREA	1,000 00
135394	05/23/2012	UPWARDLY GLOBAL	1,000 00
135395	05/24/2012	ALBANIAN-AMERICAN ISLAMIC CENTER NEW YORK AND NEW JERSEY INC	1,000 00
135396	05/24/2012	ALL THE KINGS HORSES EQUINE RESCUE	1,000 00
135397	05/24/2012	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION	100 00
135398	05/24/2012	AMERICAN CANCER SOCIETY INC	500 00
135399	05/24/2012	AMERICAN HEART ASSOCIATION INC	500 00

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135400	05/24/2012	AMERICAN NATIONAL RED CROSS	1,100 00
135401	05/24/2012	APPALACHIAN STATE UNIVERSITY FOUNDATION INC	50,000 00
135402	05/24/2012	ARC OF NEW JERSEY INC	1,000 00
135403	05/24/2012	ARIZONA COMMUNITY ACTION ASSOCIATION INC	5,000 00
135404	05/24/2012	ARTS COUNCIL OF SNOHOMISH COUNTY	2,500 00
135405	05/24/2012	ASHEVILLE BUNCOMBE TECHNICAL COMMUNITY COLLEGE FOUNDATION, INC	75,000 00
135406	05/24/2012	AUGUSTANA COLLEGE	2,500 00
135407	05/24/2012	BENTON COMMUNITY FOUNDATION INC	500 00
135408	05/24/2012	BEREA CHILDRENS HOME	5,000 00
135409	05/24/2012	BIG BROTHERS BIG SISTERS OF ALASKA	1,500 00
135410	05/24/2012	BIG BROTHERS BIG SISTERS OF HUNTERDON SOMERSET & WARREN COUNTI	1,000 00
135411	05/24/2012	BIRTH HAVEN INC	1,000 00
135412	05/24/2012	BOWERY RESIDENTS' COMMITTEE, INC	1,000 00
135413	05/24/2012	BOYS & GIRLS CLUB OF GARFIELD INC	1,000 00
135414	05/24/2012	BOYS & GIRLS CLUB OF SANFORD LEE COUNTY INC	5,000 00
135415	05/24/2012	BOYS & GIRLS CLUBS OF NORTHEASTERN PENNSYLVANIA	10,000 00
135416	05/24/2012	BOYS AND GIRLS CLUBS OF NORTHWEST NEW JERSEY INC	1,000 00
135417	05/24/2012	BUNCOMBE COUNTY SCHOOLS FOUNDATION	25,000 00
135418	05/24/2012	BURKE COUNTY UNITED WAY	2,400 00
135419	05/24/2012	THE CANCER SUPPORT COMMUNITY- SOUTHERN CONNECTICUT INC	1,000 00
135420	05/24/2012	CARE FOR THE HOMELESS	1,000 00
135421	05/24/2012	CENTER FOR EDUCATIONAL ADVANCEMENT	1,000 00
135422	05/24/2012	CENTRAL NEW MEXICO COMMUNITY COLLEGE FOUNDATION INC	60,000 00
135423	05/24/2012	CHILDHOOD LEUKEMIA FOUNDATION INC	1,000 00
135424	05/24/2012	COASTAL CENTER FOR DEVELOPMENTAL SERVICES INC	1,000 00
135425	05/24/2012	CONNECTICUT RADIO INFORMATION SYSTEM INC	1,000 00
135426	05/24/2012	CURIODYSSEY	250 00
135427	05/24/2012	DESALES UNIVERSITY	15,000 00
135428	05/24/2012	DONNA REED FOUNDATION FOR THE PERFORMING ARTS	1,000 00
135429	05/24/2012	DOWNTOWN MILLBURN DEVELOPMENT ALLIANCE	1,000 00
135430	05/24/2012	THE DURHAM MUSEUM	2,500 00
135431	05/24/2012	EMMANUEL CANCER FOUNDATION INC	1,000 00
135432	05/24/2012	ENCORE PETS INC	500 00
135433	05/24/2012	FAIR LAWNS FRIENDS OF MUSIC ASSOCIATION INC	1,000 00
135434	05/24/2012	FAMILY LAW CASA OF KING COUNTY	6,000 00
135435	05/24/2012	FE FOUNDATION OF THE HISPANIC CHAMBER OF COMMERCE OF THE LEHIGH	5,000 00
135436	05/24/2012	THE FOUNDATION FOR EAST ORANGE GENERAL HOSPITAL INC	1,000 00
135437	05/24/2012	FOUNDATION FOR NEW EDUCATION INITIATIVES INC	25,000 00
135438	05/24/2012	FRANKLIN TOWNSHIP FOOD BANK	1,000 00
135439	05/24/2012	FRESH AIR FUND, THE	1,000 00
135440	05/24/2012	FRISCH YESHIVA HIGH SCHOOL	1,000 00
135441	05/24/2012	GILDAS CLUB OF NORTHERN NEW JERSEY INC	1,000 00
135442	05/24/2012	GOLDEN APPLE FOUNDATION OF NEW MEXICO	50,000 00
135443	05/24/2012	GOOD SHEPHERD REHABILITATION NETWORK	15,000 00
135444	05/24/2012	GOODWILL INDUSTRIES OF THE SOUTHERN RIVERS INC	10,000 00
135445	05/24/2012	GREATER OMAHA CHAMBER FOUNDATION	10,000 00
135446	05/24/2012	HACKETTSTOWN BUSINESS IMPROVEMENT DISTRICT INC	1,000 00
135447	05/24/2012	HAITIAN COALITION OF COLLIER COUNTY INC	5,000 00
135448	05/24/2012	HANDYCAPABLE NETWORK INCORPORATED	3,000 00
135449	05/24/2012	HEALING&HELPING WOMEN IN OUR COMMUNITIES WITH HEALTH AWARENESS	1,000 00
135450	05/24/2012	HIGH COUNTRY UNITED WAY	5,000 00
135451	05/24/2012	HISPANIC FEDERATION INC	1,000 00
135452	05/24/2012	HISPANIC RESOURCE CENTER OF LARCHMONT MAMARONECK INC	1,000 00
135453	05/24/2012	HOBOKEN ORGANIZATION AGAINST POVERTY & ECONOMIC STRESS	1,000 00
135454	05/24/2012	HOPEWELL URBAN RENEWAL DEVELOPMENT CORPORATION	1,000 00
135455	05/24/2012	HUDSON COMMUNITY ENTERPRISES INC	1,000 00
135456	05/24/2012	I2Y IM TOO YOUNG FOR THIS CANCER FOUNDATION INC	1,000 00
135457	05/24/2012	ISLAND HARVEST LTD	1,000 00
135458	05/24/2012	JERSEY BATTERED WOMENS SERVICE	1,000 00
135459	05/24/2012	JUBILEE PARK & COMMUNITY CENTER CORPORATION	5,000 00
135460	05/24/2012	JUDSON COLLEGE	1,500 00
135461	05/24/2012	LA CASA DE DON PEDRO INC	1,000 00
135462	05/24/2012	LAKELAND HILLS YMCA	1,000 00
135463	05/24/2012	LAS VEGAS RESCUE MISSION	750 00
135464	05/24/2012	LEE COUNTY EDUCATIONAL FOUNDATION	5,000 00
135465	05/24/2012	LOVE CARE INC	2,500 00

Check No.	Check Date	Payee Legal Name	Amount
135466	05/24/2012	LUTHERAN SERVICES IN IOWA INC	2,500 00
135467	05/24/2012	MAGDALEN HOUSE	5,000 00
135468	05/24/2012	MAGIC CITY SMOOTH JAZZ	1,000 00
135469	05/24/2012	MARC LUSTGARTEN PANCREATIC CANCER FOUNDATION	1,000 00
135470	05/24/2012	MARCH OF DIMES BIRTH DEFECTS FOUNDATION	2,500 00
135471	05/24/2012	MARCH OF DIMES FOUNDATION	100 00
135472	05/24/2012	MATHENY SCHOOL AND HOSPITAL INC	1,000 00
135473	05/24/2012	MCAULEY SCHOOL	1,000 00
135474	05/24/2012	MEALS ON WHEELS OF WAKE COUNTY INC	2,500 00
135475	05/24/2012	MERCYFIRST	1,000 00
135476	05/24/2012	MINDS MATTER	10,000 00
135477	05/24/2012	MIRA FOUNDATION INC	10,000 00
135478	05/24/2012	MIRACLE LEAGUE OF WESTCHESTER INC	1,000 00
135479	05/24/2012	MOUNT BAKER THEATRE	5,000 00
135480	05/24/2012	NATIONAL FOUNDATION FOR CONSUMER CREDIT INC	2,500 00
135481	05/24/2012	NEIGHBORHOOD HOUSING AND DEVELOPMENT CORPORATION	7,000 00
135482	05/24/2012	NEXT STEP HOUSING	3,000 00
135483	05/24/2012	ORADELL KIDS FOUNDATION INC	1,000 00
135484	05/24/2012	PERFORMING ARTS CENTER OF LOS ANGELES COUNTY	100,000 00
135485	05/24/2012	PINWHEEL PROJECT INC	1,000 00
135486	05/24/2012	POLISH CULTURAL FOUNDATION INC	1,000 00
135487	05/24/2012	PROJECT HOME OF CRANFORD NJ INC	1,000 00
135488	05/24/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS AND STUDENTS	1,000 00
135489	05/24/2012	RALLY FOUNDATION INC	1,000 00
135490	05/24/2012	ROBIN HOOD FOUNDATION	1,000 00
135491	05/24/2012	SEATTLE PARKS FOUNDATION	2,500 00
135492	05/24/2012	SHELTER OUR SISTERS INC	1,000 00
135493	05/24/2012	SPARROW CLUBS U S A	1,000 00
135494	05/24/2012	STEPPING STONES MUSEUM FOR CHILDREN	1,000 00
135495	05/24/2012	STS VARTANANTZ ARMENIAN APOSTOLIC CHURCH	1,000 00
135496	05/24/2012	SUMMIT AREA YMCA	1,000 00
135497	05/24/2012	T J MARTELL FOUNDATION	1,000 00
135498	05/24/2012	TABLE TO TABLE INC	1,000 00
135499	05/24/2012	TECHNOLOGY ACCESS FOUNDATION	5,000 00
135500	05/24/2012	THE DEFINING MOMENT FOUNDATION INC	1,000 00
135501	05/24/2012	THE SICKLE CELL ASSOCIATION OF NEW JERSEY INC	1,000 00
135502	05/24/2012	TRI-BOROUGH AMBULANCE SERVICE INC	1,000 00
135503	05/24/2012	UNIVERSITY OF WASHINGTON FOUNDATION	2,500 00
135503	05/24/2012	UNIVERSITY OF WASHINGTON FOUNDATION	5,000 00
135504	05/24/2012	UNITED SERVICES ORGANIZATIONS INC	10,000 00
135505	05/24/2012	VALERIE FUND	1,000 00
135506	05/24/2012	WEEHAWKEN VOLUNTEER FIRST AID SQUAD	1,000 00
135507	05/24/2012	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	1,000 00
135508	05/24/2012	WOUNDED WARRIOR PROJECT INC	1,000 00
135509	05/24/2012	Y M C A OF WESTFIELD N J	1,000 00
135510	05/24/2012	YELLOW BIKE PROGRAM & RECONDITIONED BIKES FOR KIDS	100 00
135511	05/24/2012	YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF YORK	10,000 00
135512	05/24/2012	YWCA OF EASTERN UNION COUNTY	1,000 00
135513	05/25/2012	AFTER THE BELL INC	1,581 00
135514	05/25/2012	ALEARN	5,000 00
135515	05/25/2012	ALLIANCE FOR THE MENTALLY ILL OF GREENVILLE	1,500 00
135516	05/25/2012	AMATEUR ATHLETIC UNION OF THE UNITED STATES	1,000 00
135517	05/25/2012	AMERICAN HEART ASSOCIATION INC	500 00
135518	05/25/2012	AMERICAN INDIAN HEALING CENTER	10,000 00
135519	05/25/2012	ANTONIA ARTS INC	1,000 00
135520	05/25/2012	ASSET BUILDERS OF AMERICA INC	2,000 00
135520	05/25/2012	ASSET BUILDERS OF AMERICA INC	3,000 00
135521	05/25/2012	ASSOCIATION OF MEXICAN AMERICAN EDUCATORS INC	1,000 00
135522	05/25/2012	BIG BROTHERS BIG SISTERS OF GREATER LOS ANGELES INC	2,500 00
135523	05/25/2012	BIG BROTHERS BIG SISTERS OF THE BAY AREA	1,565 00
135524	05/25/2012	BLACK RIVER CENTER FOR LEARNING	5,000 00
135525	05/25/2012	BOYS & GIRLS CLUBS OF LAS VEGAS	500 00
135526	05/25/2012	BUILDING CHANGES	5,000 00
135527	05/25/2012	CALICO CENTER	5,000 00
135528	05/25/2012	CALIFORNIA FEDERATION OF WOMENS CLUBS	1,000 00
135529	05/25/2012	CALLANAN MIDDLE SCHOOL	1,000 00

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Check No.	Check Date	Payee Legal Name	Amount
135530	05/25/2012	CATHOLIC SOCIAL SERVICES	500 00
135531	05/25/2012	CHARLOTTESVILLE CITY PUBLIC SCHOOLS	500 00
135532	05/25/2012	CITIZEN SCHOOLS INC	5,000 00
135533	05/25/2012	COMMUNITY CHEST OF PORT WASHINGTON INC	1,000 00
135534	05/25/2012	DESCHUTES COUNTY HEALTHY BEGINNINGS INC	1,000 00
135535	05/25/2012	DOWNTOWN EMERGENCY SERVICE CENTER	500 00
135535	05/25/2012	DOWNTOWN EMERGENCY SERVICE CENTER	4,500 00
135535	05/25/2012	DOWNTOWN EMERGENCY SERVICE CENTER	5,000 00
135536	05/25/2012	EAST BAY SPANISH SPEAKING CITIZENS FOUNDATION	10,000 00
135537	05/25/2012	ECLIPSE SOCCER CLUB INC	500 00
135538	05/25/2012	FIRST CITY PLAYERS & KETCHIKAN COMMUNITY CHORUS INC	17,500 00
135539	05/25/2012	FOSTER ELEMENTARY	1,000 00
135540	05/25/2012	FRIENDS OF YOUTH	7,500 00
135541	05/25/2012	FRONTIER COMMUNITY SERVICES INC	500 00
135542	05/25/2012	HABITAT FOR HUMANITY EAST BAY	7,500 00
135543	05/25/2012	HABITAT FOR HUMANITY EAST BAY	7,500 00
135544	05/25/2012	HABITAT FOR HUMANITY INTERNATIONAL	10,000 00
135545	05/25/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	10,000 00
135546	05/25/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	10,000 00
135547	05/25/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	35,000 00
135548	05/25/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	10,000 00
135549	05/25/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
135550	05/25/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
135551	05/25/2012	HABITAT FOR HUMANITY OF CHARLOTTE	2,500 00
135552	05/25/2012	HEWLETT FIRE DEPARTMENT	1,000 00
135553	05/25/2012	HOPE THROUGH HOUSING FOUNDATION	100,000 00
135554	05/25/2012	HORIZONS SPECIALIZED SERVICES INC	2,185 50
135555	05/25/2012	HOUSING GREENSBORO INC	10,000 00
135556	05/25/2012	HUDSON GUILD	1,000 00
135557	05/25/2012	IDAHO YOUTH CHALLENGE FOUNDATION INC	10,000 00
135558	05/25/2012	IMPACT CAPITAL	10,000 00
135559	05/25/2012	IOWA SPECIAL OLYMPICS INC	1,000 00
135560	05/25/2012	IOWA STATE UNIVERSITY FOUNDATION	25,000 00
135561	05/25/2012	JAMES LICK HIGH	10,000 00
135562	05/25/2012	JAZZSCHOOL INC	5,000 00
135563	05/25/2012	JOYFUL NOISE SINGERS INC	1,000 00
135564	05/25/2012	JUNIOR ACHIEVEMENT OF CENTRAL IOWA INC	2,500 00
135564	05/25/2012	JUNIOR ACHIEVEMENT OF CENTRAL IOWA INC	2,500 00
135564	05/25/2012	JUNIOR ACHIEVEMENT OF CENTRAL IOWA INC	2,500 00
135565	05/25/2012	JUNIOR BLIND OF AMERICA	1,000 00
135566	05/25/2012	KIDS KITCHEN INCORPORATED	300 00
135567	05/25/2012	LA PENNA INC	5,000 00
135568	05/25/2012	LATINAS CONTRA CANCER	15,000 00
135569	05/25/2012	LINCOLN CHILD CENTER	250 00
135570	05/25/2012	LOCAL INITIATIVES SUPPORT CORPORATION	25,000 00
135570	05/25/2012	LOCAL INITIATIVES SUPPORT CORPORATION	50,000 00
135571	05/25/2012	LUTHERAN FAMILY SERVICES OF NE INC	1,000 00
135572	05/25/2012	LUTHERAN SOCIAL SERVICES OF ALASKA INC	5,000 00
135573	05/25/2012	MARINE CORPS SCHOLARSHIP FOUNDATION INC	5,000 00
135574	05/25/2012	NATIONAL FIRE SAFETY COUNCIL INC	100 00
135575	05/25/2012	NATUREBRIDGE	5,000 00
135575	05/25/2012	NATUREBRIDGE	5,000 00
135576	05/25/2012	NEBRASKA BRASS INC	1,500 00
135577	05/25/2012	PRINCE WILLIAM SOUND SCIENCE & TECHNOLOGY INSTITUTE	1,000 00
135578	05/25/2012	RECIPE FOR SUCCESS FOUNDATION	2,500 00
135579	05/25/2012	ROADRUNNER FOOD BANK INC	10,000 00
135580	05/25/2012	ROCHESTER SENIOR CENTER FOUNDATION	60 00
135581	05/25/2012	SAN FRANCISCO BOTANICAL GARDEN SOCIETY AT STRYBING ARBORETUM	250 00
135582	05/25/2012	SANTA FE ELEMENTARY	1,000 00
135583	05/25/2012	SEWARD HIGH SCHOOL	500 00
135584	05/25/2012	SITKA SUMMER MUSIC FESTIVAL INC	4,500 00
135585	05/25/2012	SLOW MONEY INC	3,500 00
135586	05/25/2012	SOUTH COUNTY COMMUNITY FOOD BANK	5,000 00
135587	05/25/2012	ST PAUL FIRST LUTHERAN CHURCH	100 00
135588	05/25/2012	STATE OF UTAH	750 00
135589	05/25/2012	TACOMA SYMPHONY ORCHESTRA	2,500 00

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135590	05/25/2012	TEMPLE MENORAH	1,000 00
135591	05/25/2012	THE UCLA FOUNDATION	10,000 00
135592	05/25/2012	UNITED WAY OF CENTRAL IOWA	21,000 00
135593	05/25/2012	UTAH FOSTER CARE FOUNDATION	3,000 00
135594	05/25/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	10,000 00
135595	05/25/2012	WATCH TOWER BIBLE AND TRACT SOCIETY OF PENNSYLVANIA	100 00
135596	05/25/2012	WOMENS ACTION TO GAIN ECONOMIC SECURITY	2,500 00
135597	05/25/2012	YMCA OF METROPOLITAN DALLAS	3,500 00
135598	05/25/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN LOS ANGELES	75,000 00
135599	05/25/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF THE EAST BAY	10,000 00
135600	05/25/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF THE EAST BAY	10,000 00
135601	05/25/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF WENATCHEE	1,500 00
135602	05/25/2012	YOUTH RADIO	2,500 00
135603	05/25/2012	Y W C A OF ANCHORAGE	1,000 00
135604	05/29/2012	AG AGAINST HUNGER	5,000 00
135605	05/29/2012	AIDS SERVICES FOUNDATION ORANGE COUNTY	1,000 00
135606	05/29/2012	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION	5,000 00
135607	05/29/2012	BACK TO NATIVES RESTORATION	2,139 00
135608	05/29/2012	BARBARA BENSON ELEMENTARY SCHOOL P T O	1,000 00
135609	05/29/2012	BAYSIDE COMMUNITY CENTER	10,000 00
135610	05/29/2012	BENNETT COLLEGE	25,000 00
135610	05/29/2012	BENNETT COLLEGE	25,000 00
135611	05/29/2012	BETA FOSTER CARE	15,000 00
135612	05/29/2012	BETHEL UNIVERSITY	250 00
135612	05/29/2012	BETHEL UNIVERSITY	250 00
135613	05/29/2012	CALDWELL-WEST ESSEX KIWANIS FOUNDATION INC	1,000 00
135614	05/29/2012	CAMP UNIVERSITY	500 00
135615	05/29/2012	CASA DE LA FAMILIA	1,000 00
135616	05/29/2012	CASA EL DORADO	5,000 00
135617	05/29/2012	CHILDREN COME FIRST COALITION	6,000 00
135618	05/29/2012	CITY HOPE CENTER INC	1,000 00
135619	05/29/2012	COURT APPOINTED SPECIAL ADVOCATES OF STANISLAUS COUNTY	1,000 00
135620	05/29/2012	DECATUR ISD	600 00
135621	05/29/2012	DENTON FESTIVAL FOUNDATION INC	34,000 00
135622	05/29/2012	THE ELI HOME INC	40,000 00
135623	05/29/2012	ELMWOOD PARK VOLUNTEER AMBULANCE CORPS INC	1,000 00
135624	05/29/2012	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	20,000 00
135625	05/29/2012	GIVEN MEMORIAL LIBRARY	1,000 00
135626	05/29/2012	GLENBROOK NEIGHBORHOOD ASSOCIATION	1,000 00
135627	05/29/2012	GOODWILL INDUSTRIES OF COLORADO SPRINGS	10,000 00
135628	05/29/2012	GREATER HOUSTON PARTNERSHIP FOUNDATION	50,000 00
135629	05/29/2012	HABITAT FOR HUMANITY OF NEW CASTLE COUNTY	15,000 00
135630	05/29/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
135631	05/29/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	35,000 00
135632	05/29/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	60,000 00
135633	05/29/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
135634	05/29/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	35,000 00
135635	05/29/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
135636	05/29/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	35,000 00
135637	05/29/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
135638	05/29/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
135639	05/29/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
135640	05/29/2012	HABITAT FOR HUMANITY OF DURHAM INC	15,000 00
135641	05/29/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	20,000 00
135642	05/29/2012	HABITAT FOR HUMANITY INTERNATIONAL	15,000 00
135643	05/29/2012	HEADWATERS RESOURCE CONSERVATION AND DEVELOPMENT AREA INC	250 00
135643	05/29/2012	HEADWATERS RESOURCE CONSERVATION AND DEVELOPMENT AREA INC	250 00
135643	05/29/2012	HEADWATERS RESOURCE CONSERVATION AND DEVELOPMENT AREA INC	500 00
135644	05/29/2012	HOAG FOUNDATION 72234300	1,000 00
135645	05/29/2012	HOME AND SCHOOL ASSOCIATION OF FAIRFIELD	1,000 00
135646	05/29/2012	HOUSING OPPORTUNITIES OF FORT WORTH INC	10,000 00
135647	05/29/2012	HUMAN OPTIONS INC	1,000 00
135648	05/29/2012	JEWISH COMMUNITY CENTER ON THE PALISADES	1,000 00
135649	05/29/2012	LEGAL AID SOCIETY OF ORANGE COUNTY	10,000 00
135650	05/29/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	25,000 00
135651	05/29/2012	LIFE PLAN TRUST INCORPORATED	3,000 00

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Check No.	Check Date	Payee Legal Name	Amount
135652	05/29/2012	LITERACY VOLUNTEERS OF AMERICA WEST HUDSON INC	1,000 00
135653	05/29/2012	LITTLE KIDS ROCK INC	1,000 00
135654	05/29/2012	LIVING WATER OF THE EVANGELICALCHURCH OF NORTH AMERICA	100 00
135655	05/30/2012	MARGARET MARTINEZ MINISTRIES INC	1,000 00
135656	05/29/2012	MOUNTAIN SHADOWS SUPPORT GROUP	4,000 00
135657	05/29/2012	NATIONAL ASIAN AMERICAN COALITION	5,000 00
135658	05/29/2012	NATIONAL WILDLIFE FEDERATION	5,000 00
135659	05/29/2012	NEWARK WATERSHED CONSERVATION AND DEVELOPMENT CORPORATION	1,000 00
135660	05/29/2012	ORANGE COUNTY CRIME STOPPERS	1,000 00
135661	05/29/2012	ORANGE COUNTY HOUSING TRUST, INC	25,000 00
135662	05/29/2012	ORANGE COUNTY ISLAMIC FOUNDATION	1,000 00
135663	05/29/2012	PASS IT ALONG INC	1,000 00
135664	05/29/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	1,500 00
135665	05/29/2012	REBUILDING TOGETHER-SANTA CRUZ COUNTY INC	15,000 00
135666	05/29/2012	REGION 19 EDUCATION SERVICE CENTER	1,000 00
135667	05/29/2012	REGIONAL EMERGENCY SHELTER TEAM	25,000 00
135668	05/29/2012	SAFE SPACE INC	50 00
135669	05/29/2012	SAN DIEGO MUSEUM OF ART	10,000 00
135670	05/29/2012	SOUTHERN MINNESOTA INITIATIVE FOUNDATION	1,000 00
135671	05/29/2012	ST JOHNS SHELTER FOR WOMEN AND	10,000 00
135672	05/29/2012	TEXAS WESLEYAN UNIVERSITY	2,500 00
135673	05/29/2012	THE AMERICAN RUN FOR THE END OF AIDS INC	1,000 00
135674	05/29/2012	TWO KIDS FOUNDATION INC	1,000 00
135675	05/29/2012	UNITED WAY OF YELLOWSTONE COUNTY INC	3,254 00
135675	05/29/2012	UNITED WAY OF YELLOWSTONE COUNTY INC	5,746 00
135676	05/29/2012	WESTERN WAKE TENNIS ASSOCIATION INC	2,500 00
135677	05/29/2012	YMCA OF METROPOLITAN FORT WORTH	15,000 00
135678	05/29/2012	YMCA OF SAN DIEGO COUNTY	1,200 00
135679	05/29/2012	YSLETA EDUCATION FOUNDATION	2,000 00
135680	05/30/2012	ARAPAHOE RESCUE PATROL INC	5,000 00
135681	05/30/2012	EXCHANGE CLUB CENTER FOR PREVENTION OF CHILD ABUSE OF TREASURE COAST	1,000 00
135682	05/30/2012	MCGILLIS SCHOOL	1,000 00
135683	05/30/2012	MCKINLEY AVENUE ELEMENTARY	1,200 00
135684	05/30/2012	SAN JOSE EVERGREEN COMMUNITY COLLEGE DISTRICT	10,000 00
135685	05/31/2012	AFRICAN AMERICAN TEACHING FELLOWS OF CHARLOTTESVILLE-ALBEMARLE INC	2,500 00
135686	05/31/2012	ALHAMBRA EDUCATION PARTNERSHIPS	3,500 00
135687	05/31/2012	ALL SAINTS EPISCOPAL SCHOOL OF FORT WORTH	1,000 00
135688	05/31/2012	ALLIANCE FOR AUDIENCE	5,000 00
135689	05/31/2012	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC	1,000 00
135690	05/31/2012	AMERICAN CANCER SOCIETY INC	250 00
135691	05/31/2012	AMERICAN CANCER SOCIETY INC	1,000 00
135692	05/31/2012	AMERICAN DIABETES ASSOCIATION INC	10,000 00
135693	05/31/2012	AMERICAN NATIONAL RED CROSS	3,000 00
135694	05/31/2012	AMERICAN NATIONAL RED CROSS	1,000 00
135695	05/31/2012	ANGEL WINGS BRIDGE FOUNDATION	1,000 00
135696	05/31/2012	ARC OF BALTIMORE INC	3,000 00
135697	05/31/2012	ARIZONA COMMUNITY FOUNDATION	1,000 00
135698	05/31/2012	ARTHRITIS FOUNDATION INC	6,000 00
135699	05/31/2012	ARTHRITIS FOUNDATION INC	7,500 00
135700	05/31/2012	BIG BROTHERS BIG SISTERS OF THE CENTRAL BLUE RIDGE INC	5,000 00
135701	05/31/2012	BIG BROTHERS BIG SISTERS OF SOUTH CENTRAL WEST VIRGINIA INC	15,000 00
135702	05/31/2012	BIOTECHNICAL INSTITUTES OF MARYLAND	7,500 00
135703	05/31/2012	BOY SCOUTS OF AMERICA - STONEWALL JACKSON AREA COUNCIL	2,500 00
135704	05/31/2012	BOY SCOUTS OF AMERICA	10,000 00
135705	05/31/2012	BOYS & GIRLS CLUBS OF HALL COUNTY INC	2,500 00
135706	05/31/2012	BOYS AND GIRLS CLUBS - PORT CHARLOTTE	5,000 00
135707	05/31/2012	BOYS AND GIRLS CLUBS - BRADENTON	5,000 00
135708	05/31/2012	BOYS & GIRLS CLUBS OF THE WESTERN TREASURE VALLEY	1,000 00
135709	05/31/2012	BOYS SCHOOL OF ST PAUL	2,500 00
135710	05/31/2012	BRAZOS YOUTH LIVESTOCK INC	2,000 00
135711	05/31/2012	BREAD PROJECT	10,000 00
135712	05/31/2012	BUSINESS DEVELOPMENT CENTRE, INC	7,500 00
135713	05/31/2012	CANUTILLO INDEPENDENT SCHOOL DISTRICT	1,000 00
135714	05/31/2012	CATHOLIC CHARITIES OF EASTERN VIRGINIA INC	15,000 00
135715	05/31/2012	CENTRAL SOUTH CAROLINA HABITAT FOR HUMANITY INC	5,000 00
135715	05/31/2012	CENTRAL SOUTH CAROLINA HABITAT FOR HUMANITY INC	5,000 00

Check No.	Check Date	Payee Legal Name	Amount
135716	05/31/2012	CHILD & FAMILY SERVICES OF EASTERN VIRGINIA INC	20,000 00
135717	05/31/2012	CHILDRENS DREAM FUND INC	10,000 00
135718	05/31/2012	CHILDREN'S HOSPITAL OF THE KING'S DAUGHTERS	12,500 00
135719	05/31/2012	COMMUNITY BRIDGES	5,000 00
135720	05/31/2012	COMMUNITY HOUSING PARTNERS CORPORATION	9,000 00
135721	05/31/2012	CONSUMER CREDIT COUNSELING SERVICE OF GREATER ATLANTA INC	5,000 00
135721	05/31/2012	CONSUMER CREDIT COUNSELING SERVICE OF GREATER ATLANTA INC	5,000 00
135722	05/31/2012	CONSUMER FEDERATION OF AMERICA INC	2,500 00
135723	05/31/2012	CRISPUS ATTUCKS CULTURAL CENTER INC	12,500 00
135724	05/31/2012	CULPEPER MEMORIAL HOSPITAL INC	2,500 00
135725	05/31/2012	DRUID HEIGHTS COMMUNITY DEVELOPMENT CORPORATION INC	15,000 00
135726	05/31/2012	EDEN HOUSING INC	35,000 00
135727	05/31/2012	EMERGENCY HOUSING CONSORTIUM	10,000 00
135728	05/31/2012	FAMILY CRISIS SUPPORT SERVICES INC	1,000 00
135729	05/31/2012	FAMILY STAR INC	1,000 00
135730	05/31/2012	FELLOWSHIP OF CHRISTIAN ATHLETES	250 00
135731	05/31/2012	FERRUM COLLEGE	2,500 00
135732	05/31/2012	FLORIDA ALLIANCE FOR COMMUNITY DEVELOPMENT CORPORATION INC	25,000 00
135733	05/31/2012	FOUNDATION FOR COMMUNITY CARE OF RICHLAND COUNTY INC	175 00
135734	05/31/2012	FRANCISCAN FRIARS OF THE ATONEMENT	900 00
135735	05/31/2012	GENESIS WORLD MISSION INC	2,500 00
135736	05/31/2012	HABITAT FOR HUMANITY OF NORTH CAROLINA INC	110,000 00
135737	06/12/2012	HAITIAN NEIGHBORHOOD CENTER SANT LA INC	7,500 00
135738	05/31/2012	HOLY CROSS HOSPITAL INC	1,500 00
135739	05/31/2012	HOMES OF HOPE INC	1,000 00
135740	05/31/2012	HOPE MATCH	1,000 00
135741	05/31/2012	HOPEKIDS INC	1,000 00
135742	05/31/2012	HORIZONS HAMPTON ROADS INC	5,000 00
135743	05/31/2012	HORSE N AROUND THERAPEUTIC RIDING CENTER	1,000 00
135744	05/31/2012	HUMANE SOCIETY OF VERO BEACH FLA	1,000 00
135745	05/31/2012	I CARE INC	1,000 00
135746	05/31/2012	IDAHO COUNCIL ON ECONOMIC EDUCATION INC	5,000 00
135747	05/31/2012	JUMPSTART COALITION FOR PERSONAL FINANCIAL LITERACY	10,000 00
135748	05/31/2012	JUNIOR ACHIEVEMENT OF CENTRAL MARYLAND	25,000 00
135749	05/31/2012	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	1,000 00
135750	05/31/2012	LUCKY LABS RESCUE CORP	1,000 00
135751	05/31/2012	MAIN STREET MISSION OF CHINA GROVE INC	1,000 00
135752	05/31/2012	MATTHEWS HELP CENTER	1,000 00
135753	05/31/2012	MCGIVNEY COMMUNITY CENTER INC	1,000 00
135754	05/31/2012	MEXICAN MUSEUM	75,000 00
135755	05/31/2012	MIDDLE FORK GREENWAY ASSOCIATION INC	500 00
135756	05/31/2012	MIRIAMS HOUSE INC	3,000 00
135757	05/31/2012	MISS ARIZONA SCHOLARSHIP FOUNDATION INC	5,000 00
135758	05/31/2012	MONTGOMERY HOUSING PARTNERSHIP INC	10,000 00
135759	05/31/2012	MUSCULAR DYSTROPHY ASSOCIATION	1,000 00
135760	05/31/2012	NEIGHBORHOOD HOUSING SERVICES OF BALTIMORE INC	10,000 00
135761	05/31/2012	NEW HOPE CHRISTIAN APOSTOLIC OUTREACH MINISTRIES	1,000 00
135762	05/31/2012	NOURISH NOW FOUNDATION INC	2,500 00
135763	05/31/2012	OFF THE STREETS PROGRAM INC	1,000 00
135764	05/31/2012	OFFICE OF HUMAN AFFAIRS INC	25,000 00
135765	05/31/2012	ONE HEART GLOBAL MINISTRIES	1,000 00
135766	05/31/2012	OUR LADY OF THE LAKE CHURCH	1,000 00
135767	05/31/2012	PACE CENTER FOR GIRLS INC	500 00
135768	05/31/2012	PRESBYTERIAN HOSPITAL FOUNDATION	1,000 00
135769	05/31/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	500 00
135770	05/31/2012	REGIONAL EMERGENCY SHELTER TEAM	1,500 00
135771	05/31/2012	RIO RICO ROTARY FOUNDATION	1,000 00
135772	05/31/2012	THE SALVATION ARMY	10,000 00
135773	05/31/2012	SAN FRANCISCO BAY AREA CHAPTER OF THE NATIONAL BLACK M B A ASSOC	1,000 00
135774	05/31/2012	SAN JOSE PARKS FOUNDATION	10,000 00
135775	05/31/2012	SCHOLAR ATHLETES GLOBALLY EMERGING INC	2,500 00
135776	05/31/2012	SOUTH CAROLINA EXPORT CONSORTIUM	5,000 00
135777	05/31/2012	SVC EEXCEL HOUSING DEVELOPMENT FUND CORP	1,000 00
135778	05/31/2012	TAILS OF HOPE RESCUE INC	1,000 00
135779	05/31/2012	TEACH FOR AMERICA INC	30,000 00
135780	05/31/2012	THE FINE ARTS FESTIVAL ASSOCIATION OF ROCKINGHAM COUNTY	2,500 00

2012 Foundation donations xls

Check No.	Check Date	Payee Legal Name	Amount
135781	05/31/2012	THE LYNCHBURG LITERACY COUNCIL INC	1,000 00
135782	05/31/2012	THE NAOMI PROJECT INC	2,500 00
135783	05/31/2012	THE NATIONS ASSOCIATION CHARITIES INC	5,000 00
135784	05/31/2012	THE SALVATION ARMY	2,500 00
135785	05/31/2012	TJPED FOUNDATION	5,000 00
135786	05/31/2012	TRINITY CENTER INC	2,500 00
135787	05/31/2012	UNITED FAMILY SERVICES INC	1,000 00
135787	05/31/2012	UNITED FAMILY SERVICES INC	1,000 00
135787	05/31/2012	UNITED FAMILY SERVICES INC	1,000 00
135788	05/31/2012	UNITED MINISTRIES	5,000 00
135789	05/31/2012	UNITED WAY OF CHARLOTTE COUNTY INC	5,000 00
135790	05/31/2012	UNITED WAY OF LEXINGTON-ROCKBRIDGE COUNTY, INC	1,000 00
135791	05/31/2012	THE UNITED WAY OF CENTRAL MARYLAND INC	50,000 00
135792	05/31/2012	UNIVERSITY OF NEVADA-RENO FOUNDATION UNIVERSITY OF NEVADA-RE	1,874 00
135793	05/31/2012	THE UNIVERSITY OF TEXAS PAN AMERICAN FOUNDATION	2,000 00
135794	05/31/2012	UPSTATE HOMELESS COALITION OF SOUTH CAROLINA	5,000 00
135795	05/31/2012	WASHINGTON WOMENS EMPLOYMENT AND EDUCATION	2,500 00
135796	05/31/2012	WINGS OF EAGLES RANCH	1,000 00
135797	05/31/2012	WINSTON-SALEM CHILDRENS CHORUS INC	2,500 00
135798	05/31/2012	WORLD FOUNDATION FOR CHILDREN INC	1,500 00
135799	05/31/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF SOUTH HAMPTON ROADS	3,000 00
135800	05/31/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF IREDELL CO INC	1,000 00
135801	05/31/2012	YOUTH HAVEN, INC	5,000 00
135802	05/31/2012	YSLETA MIDDLE SCHOOL	1,000 00
135803	05/31/2012	YWCA OF THE CENTRAL CAROLINAS INC	25,000 00
135804	06/01/2012	ALLIANCE YOUTH SPORTS ASSOCIATION INC	512 00
135806	06/01/2012	AMERICAN NATIONAL RED CROSS	100,000 00
135807	06/01/2012	ANIMAL ALLIANCE OF BELLE MEAD	1,000 00
135808	06/01/2012	ANIMALS IN DISTRESS INC	1,000 00
135809	06/01/2012	BUSINESS CONSORTIUM FOR ARTS SUPP	20,000 00
135810	06/01/2012	CENTRAL CONNECTICUT SENIOR HEALTH SERVICES INC	1,000 00
135811	06/01/2012	CHILD AND FAMILY INSTITUTE OF FAIRFIELD COUNTY INC	1,000 00
135812	06/01/2012	COALITION FOR ANIMALS INC	1,000 00
135813	06/01/2012	COMMUNITY FOOD BANK INC	1,000 00
135814	06/01/2012	CROSSROADS MISSION	1,000 00
135815	06/01/2012	EXECUTIVE SERVICE CORPS OF SOUTHERN CALIFORNIA	100,000 00
135816	06/01/2012	FREEDOM LIBRARY	1,000 00
135817	06/01/2012	HAMDEN/NORTH HAVEN YMCA	1,000 00
135818	06/01/2012	HISPANIC CENTER OF GREATER DANBURY INC	1,000 00
135819	06/01/2012	I CAN INC	1,000 00
135820	06/01/2012	LINKAGES INC	500 00
135821	06/01/2012	LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION	100,000 00
135822	06/12/2012	LUTHERAN SOCIAL SERVICES OF NORTHEAST FLORIDA INC	12,500 00
135823	06/01/2012	MARCH OF DIMES FOUNDATION	1,000 00
135824	06/01/2012	NEW HAVEN HELP ALLIANCE INC	1,000 00
135825	06/01/2012	PACE CENTER FOR GIRLS INC	1,000 00
135826	06/01/2012	SAVANNAH COLLEGE OF ART AND DESIGN INC	500 00
135827	06/01/2012	SCHOOL COMMUNITY ENRICHMENT FUND	1,000 00
135828	06/01/2012	SEA ISLAND COMPREHENSIVE HEALTH	1,000 00
135829	06/01/2012	SMITH MEDICAL CLINIC INC	1,000 00
135830	06/01/2012	SOUTH CAROLINA ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATION	20,000 00
135831	06/01/2012	SOUTHEASTERN GUIDE DOGS INC	250 00
135832	06/01/2012	TEARS OF JOY THEATRE	2,500 00
135833	06/01/2012	THE NAOMI PROJECT INC	2,500 00
135834	06/01/2012	UNITED MINISTRIES	5,000 00
135835	06/01/2012	UNITED WAY - FORT MYERS	19,000 00
135836	06/01/2012	UNITED WAY OF GREENVILLE COUNTY INCORPORATED	44,000 00
135837	06/01/2012	UNITED WAY OF MANATEE COUNTY INC	15,000 00
135838	06/01/2012	UNITED WAY OF SARASOTA COUNTY INC	18,000 00
135839	06/01/2012	UNITED WAY OF SOUTH SARASOTA COUNTY INC	6,000 00
135840	06/01/2012	UPSTATE HOMELESS COALITION OF SOUTH CAROLINA	5,000 00
135841	06/05/2012	VALLEY OF THE SUN UNITED WAY	120,000 00
135842	06/05/2012	VALLEY OF THE SUN UNITED WAY	120,000 00
135843	06/01/2012	VALLEY OF THE SUN UNITED WAY	120,000 00
135844	06/01/2012	VALLEY ZOOLOGICAL SOCIETY CHARTERED MAY 1968	200 00
135845	06/04/2012	AMERICAN LAKES ELEMENTARY SCHOOL	500 00

Check No.	Check Date	Payee Legal Name	Amount
135846	06/04/2012	ARTHUR C BUTLER ELEMENTARY SCHOOL	500 00
135847	06/04/2012	BRYTE ELEMENTARY SCHOOL	500 00
135848	06/04/2012	CAMERON RANCH ELEMENTARY SCHOOL	500 00
135849	06/04/2012	CARMICHAEL ELEMENTARY SCHOOL	500 00
135850	06/04/2012	FLORIN ELEMENTARY SCHOOL	500 00
135851	06/04/2012	FOUNDATION FOR THE CAROLINAS	410,000 00
135852	06/04/2012	FRIENDS OF THE EAST FISHKILL COMMUNITY LIBRARY	1,000 00
135853	06/04/2012	GARDEN GROVE UNIFIED SCHOOL DISTRICT	1,000 00
135854	06/04/2012	GARFIELD SCHOOL DISTRICT RE - 2	1,080 00
135855	06/04/2012	GLENWOOD ELEMENTARY SCHOOL	500 00
135856	06/04/2012	GRAND OAKS ELEMENTARY SCHOOL	500 00
135857	06/04/2012	GREER ELEMENTARY SCHOOL	500 00
135858	06/04/2012	GUIDING EYES FOR THE BLIND INC	1,000 00
135859	06/04/2012	H ALLEN HIGHT ELEMENTARY SCHOOL	500 00
135860	06/04/2012	HOWE AVENUE ELEMENTARY SCHOOL	500 00
135861	06/04/2012	JAMES MARSHALL ELEMENTARY SCHOOL	500 00
135862	06/04/2012	JEFFERSON ELEMENTARY SCHOOL	500 00
135863	06/04/2012	LICHEN ELEMENTARY SCHOOL	500 00
135864	06/04/2012	MARIPOSA AVENUE ELEMENTARY SCHOOL	500 00
135865	06/04/2012	MARK TWAIN ELEMENTARY SCHOOL	500 00
135866	06/04/2012	NAVY LEAGUE OF THE UNITED STATES	2,500 00
135866	06/04/2012	NAVY LEAGUE OF THE UNITED STATES	2,500 00
135867	06/04/2012	NORTHIDGE ELEMENTARY SCHOOL	500 00
135868	06/04/2012	OAK RIDGE ELEMENTARY SCHOOL	500 00
135869	06/04/2012	PHILHARMONIC SOCIETY OF ORANGE COUNTY	10,000 00
135870	06/04/2012	PHOEBE HEARST ELEMENTARY SCHOOL	500 00
135871	06/04/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	500 00
135872	06/04/2012	RANCHO CORDOVA ELEMENTARY SCHOOL	500 00
135873	06/04/2012	SOUTHPORT ELEMENTARY SCHOOL	500 00
135874	06/04/2012	TAHOE ELEMENTARY SCHOOL	500 00
135875	06/04/2012	CLEVELAND FOODBANK INC	2,500 00
135876	06/04/2012	THOMAS EDISON ELEMENTARY SCHOOL	500 00
135877	06/04/2012	UNITED STATES CONFERENCE OF CATHOLIC BISHOPS FBO CHURCH OF SAINT THERESA	1,000 00
135878	06/04/2012	UNITED WAY OF CENTRAL CAROLINAS INC	467,980 00
135879	06/04/2012	WASHINGTON ELEMENTARY SCHOOL	500 00
135880	06/04/2012	WHITNEY AVENUE ELEMENTARY SCHOOL	500 00
135881	06/04/2012	WOODRIDGE ELEMENTARY SCHOOL	500 00
135882	06/05/2012	BELIEF FOR RELIEF	1,000 00
135883	06/05/2012	CARDINAL NEWMAN HIGH SCHOOL	6,000 00
135884	06/05/2012	CHEMEKETA COMMUNITY COLLEGE FOUNDATION	5,000 00
135885	06/05/2012	CHILDREN CENTER OF CLACKAMAS COUNTY	2,500 00
135886	06/05/2012	CHURCH AVENUE MERCHANTS BLOCK ASSOCIATION INC	2,500 00
135887	06/05/2012	CONNECTICUT ZOOLOGICAL SOCIETY INC	500 00
135888	06/05/2012	DOLORES MISSION ELEM SCHOOL	5,000 00
135889	06/05/2012	FOOD BANK CONTRA COSTA AND SOLANO	2,500 00
135890	06/05/2012	HOPES DOOR INC	1,000 00
135891	06/05/2012	INVENT NOW INC	100 00
135892	06/05/2012	MAMARONECK SHARES INC	1,000 00
135893	06/05/2012	NATIONAL KIDNEY FOUNDATION INC	1,000 00
135894	06/05/2012	NAZARETH HOUSING INC	2,500 00
135895	06/05/2012	ONE EAST PALO ALTO	17,500 00
135896	06/05/2012	OPERATION HOMEFRONT INC	5,000 00
135897	06/05/2012	PUSH AMERICA	2,500 00
135898	06/05/2012	ST JUDE CHILDRENS RESEARCH HOSPITAL INC	2,500 00
135899	06/05/2012	TEHAMA COUNTY EDUCATION FOUNDATION	2,500 00
135900	06/05/2012	THREE SQUARE	10,000 00
135901	06/05/2012	TOURO UNIVERSITY	500 00
135902	06/05/2012	UNITED WAY OF THE BAY AREA	150,000 00
135903	06/05/2012	UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION	1,000 00
135904	06/05/2012	VISTA VOCATIONAL & LIFE SKILLS CENTER INC	1,000 00
135905	06/06/2012	A GIFT FOR TEACHING INC	15,000 00
135906	06/12/2012	ALSAC/ST JUDE CHILDREN'S RESEARCH HOSPITAL	1,000 00
135907	06/06/2012	AMERICAN CANCER SOCIETY INC	1,000 00
135908	06/12/2012	AMERICAN RED CROSS - FLORENCE	1,000 00
135909	06/06/2012	ASSOCIATION OF MEXICAN AMERICAN EDUCATORS INC	2,500 00
135910	06/12/2012	BOYS & GIRLS CLUB OF HENDERSON	1,000 00

Check No.	Check Date	Payee Legal Name	Amount
135911	06/12/2012	BOYS AND GIRLS CLUBS OF NORTH CENTRAL NORTH CAROLINA	1,000 00
135912	06/06/2012	BREAST CANCER SURVIVORS	1,000 00
135913	06/06/2012	CALIFORNIA STATE UNIVERSITY - NORTHRIDGE FOUNDATION	20,000 00
135914	06/09/2012	CASA OF FLORENCE LAUDERDALE COUNTY ALABAMA INC	9,500 00
135915	06/06/2012	CENTRAL CALIFORNIA ASIAN PACIFIC WOMEN	5,000 00
135916	06/06/2012	CENTRAL VALLEY BUSINESS INCUBATOR INC	20,000 00
135917	06/06/2012	DURHAM ACADEMY INC	5,000 00
135918	06/06/2012	ETHEL KOGER BECKHAM ELEMENTARY SCHOOL	1,000 00
135919	06/06/2012	FOOD INC	20,000 00
135920	06/06/2012	FRIENDS OF KAREN INC	2,500 00
135921	06/06/2012	GIRL SCOUTS NORTH CAROLINA COASTAL PINES INC	3,000 00
135922	06/12/2012	HABITAT FOR HUMANITY - FAYETTEVILLE	1,000 00
135923	06/06/2012	HARVEST HOPE FOOD BANK	10,000 00
135923	06/06/2012	HARVEST HOPE FOOD BANK	40,000 00
135924	06/06/2012	JUNIOR ACHIEVEMENT OF NORTHERN CALIFORNIA	5,000 00
135925	06/06/2012	LOWCOUNTRY FOOD BANK INC	10,000 00
135926	06/06/2012	MAKE-A-WISH FOUNDATION OF CENTRAL CALIFORNIA	6,000 00
135926	06/06/2012	MAKE-A-WISH FOUNDATION OF CENTRAL CALIFORNIA	6,000 00
135927	06/06/2012	MARCH OF DIMES FOUNDATION - FAYETTEVILLE	100 00
135928	06/06/2012	MEALS ON WHEELS OF WAKE COUNTY INC	800 00
135929	06/06/2012	NONPROFIT MANAGEMENT SOLUTIONS	2,500 00
135930	06/06/2012	ORANGEWOOD CHILDRENS FOUNDATION	50,000 00
135931	06/06/2012	REGIONAL YMCA OF WESTERN CONNECTICUT INC	600 00
135932	06/06/2012	ST MARYS HOME	12,500 00
135933	06/06/2012	SAN JOSE PARKS FOUNDATION	15,000 00
135934	06/06/2012	SECOND HARVEST FOOD BANK OF CENTRAL FLORIDA, INC	15,000 00
135935	06/06/2012	STANISLAUS ARTS COUNCIL	2,686 00
135936	06/06/2012	THE FOUNDATION OF WAYNE COMMUNITY COLLEGE INC	2,500 00
135937	06/12/2012	UNIVERSITY OF NORTH CAROLINA SCHOOL OF THE ARTS FOUNDATION INC	300 00
135938	06/12/2012	UNIVERSITY OF VIRGINIA ALUMNI ASSOCIATION	1,000 00
135939	06/07/2012	AMERICAN NATIONAL RED CROSS	1,000 00
135940	06/07/2012	ARANSAS COUNTY COMMUNITY GARDEN	500 00
135941	06/07/2012	ARRUPE JESUIT HIGH SCHOOL	2,500 00
135942	06/07/2012	BERKELEY YOUTH ALTERNATIVES	2,500 00
135943	06/07/2012	BISMARCK MIDGET FOOTBALL	500 00
135944	06/07/2012	BOBBY BROWNS BEYOND THE COURT VIOLENCE PREVENTION INITIATIVES	4,000 00
135945	06/07/2012	BOY SCOUTS OF AMERICA	500 00
135945	06/07/2012	BOY SCOUTS OF AMERICA	500 00
135946	06/07/2012	BOYS & GIRLS CLUBS OF GREATER SANTA ROSA INC	5,000 00
135947	06/07/2012	BUILDERS OF HOPE CDC	1,440 00
135948	06/07/2012	CITY OF GALESBURG	150 00
135949	06/07/2012	COLORADO SEMINARY	1,500 00
135950	06/07/2012	COLUMBUS PHILHARMONIC GUILD INC	2,500 00
135951	06/07/2012	DELTA ETA BOULE FOUNDATION	5,000 00
135952	06/07/2012	DRESS FOR SUCCESS SAN FRANCISCO	7,500 00
135953	06/07/2012	DYSTROPHIC EPIDERMOLYSIS BULLOSA RESEARCH ASSN OF AMERICA INC	100 00
135954	06/07/2012	EXECUTIVE SERVICE CORPS OF THE GREATER TRIANGLE INC	3,500 00
135955	06/07/2012	FRIENDS OF CLIFFSIDE PARK FREE PUBLIC LIBRARY	1,000 00
135956	06/07/2012	GARFIELD COUNTY PUBLIC LIBRARY FD INC	100 00
135957	06/07/2012	GOLDEN GATE NATIONAL PARKS CONSERVANCY	250 00
135958	06/07/2012	GRAPEVINE RELIEF AND COMMUNITY EXCHANGE	2,500 00
135959	06/07/2012	GREENE COUNTY INTERFAITH VOLUNTEERS	2,000 00
135960	06/07/2012	GREENE LAMP INCORPORATED	1,500 00
135961	06/07/2012	GUNILDA RIANDA SENIOR CENTER ASSOCIATION	2,500 00
135962	06/07/2012	HANNA BOYS CENTER	1,000 00
135963	06/07/2012	HARVEST HOPE FOOD BANK	10,000 00
135963	06/07/2012	HARVEST HOPE FOOD BANK	10,000 00
135964	06/07/2012	JOHN AVERY BOYS & GIRLS CLUB INC	2,500 00
135965	06/07/2012	JUNIOR ACHIEVEMENT ROCKY MOUNTAIN	15,000 00
135966	06/07/2012	LA RAZA SERVICES INC	1,500 00
135967	06/07/2012	LITTLE LEAGUE BASEBALL INC	300 00
135968	06/07/2012	LOWCOUNTRY FOOD BANK INC	30,000 00
135969	06/07/2012	MARTIN LUTHER KING JR CENTER FOR NON VIOLENT SOCIAL CHANGE INC	41,775 00
135970	06/07/2012	MOUNT OLIVE COLLEGE INCORPORATED	2,500 00
135971	06/07/2012	MUSCULAR DYSTROPHY ASSOCIATION	4,000 00
135972	06/07/2012	NAPA VALLEY UNIFIED EDUCATIONAL FOUNDATION	5,000 00

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135973	06/08/2012	NORTH DAKOTA COMMUNITY FOUNDATION	2,500 00
135974	06/07/2012	ORAL CANCER FOUNDATION	200 00
135975	06/07/2012	PERRYSBURG SCHOOLS FOUNDATION	100 00
135976	06/07/2012	RIVERCENTER INC	2,500 00
135977	06/07/2012	SECOND HARVEST HEARTLAND	500 00
135978	06/07/2012	SECOND HARVEST INC	2,000 00
135979	06/07/2012	ST CATHERINE OF SIENA MEDICAL CENTER	2,000 00
135980	06/07/2012	TRIANGLE COMMUNITY FOUNDATION	5,000 00
135981	06/07/2012	TUSCALOOSA AFFORDABLE HOUSING CO	20,000 00
135982	06/07/2012	VACAVILLE NEIGHBORHOOD BOYS & GIRLS CLUB	7,500 00
135983	06/07/2012	VIRGINIA COMMUNITY CAPITAL INC	20,000 00
135984	06/07/2012	VISITING NURSE ASSOCIATION OF ERIE COUNTY	100 00
135985	06/07/2012	WILLIAMS SYNDROME ASSOCIATION INC	300 00
135986	06/07/2012	WINGS FOR KIDS	5,000 00
135987	06/07/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN ATLANTA INC	10,000 00
135988	06/08/2012	100 BLACK MEN OF SOUTH METRO INC	10,000 00
135989	06/08/2012	ACTS FULL GOSPEL CHURCH	2,500 00
135990	06/08/2012	ACTION MINISTRIES INC	3,000 00
135991	06/08/2012	BOYS & GIRLS CLUBS OF PASADENA	25,000 00
135992	06/08/2012	CENTER FOR THE PARTIALLY SIGHTED	1,000 00
135993	06/08/2012	CHILDAHVEN	2,000 00
135994	06/08/2012	COKER COLLEGE	2,500 00
135994	06/08/2012	COKER COLLEGE	5,000 00
135995	06/08/2012	DURHAM LIBRARY FOUNDATION	17,500 00
135996	06/08/2012	ELIZABETH CITY-PASQUOTANK PUBLIC SCHOOL FOUNDATION	5,000 00
135997	06/08/2012	FLORENCE-DARLINGTON TECHNICAL COLLEGE FOUNDATION INC	30,000 00
135998	06/08/2012	FOR WOMEN ONLY INC	1,000 00
135999	06/08/2012	FRIENDLY HAND FOUNDATION	2,500 00
136000	06/08/2012	FRIENDS OF FAITH	2,500 00
136001	06/08/2012	GRAND STREET SETTLEMENT INC	625 00
136002	06/08/2012	GREYSTON FOUNDATION	1,000 00
136003	06/08/2012	HAYWOOD COMMUNITY COLLEGE FOUNDATION INCORPORATED	2,500 00
136004	06/08/2012	ILIFF SCHOOL OF THEOLOGY	5,000 00
136005	06/08/2012	L I COUNCIL OF CHURCHES	4,000 00
136006	06/08/2012	MAGNOLIA WOMENS RECOVERY PROGRAMS INC	2,500 00
136007	06/08/2012	MIDLANDS TECHNICAL COLLEGE FOUNDATION	10,000 00
136007	06/08/2012	MIDLANDS TECHNICAL COLLEGE FOUNDATION	65,000 00
136008	06/08/2012	NORTHWEST PILOT PROJECT INC	2,500 00
136009	06/08/2012	OPERATION CARE AND COMFORT	5,000 00
136010	06/08/2012	P A S T O R S	5,000 00
136011	06/08/2012	PRIDE IN TIGER FOUNDATION	2,000 00
136012	06/08/2012	SAINT VINCENT DE PAUL COUNCIL OF LOS ANGELES	10,000 00
136013	06/08/2012	STREETSIDE STORIES INC	2,500 00
136014	06/08/2012	THE ARC OF WAKE COUNTY INC	2,000 00
136015	06/08/2012	THE IMAGINATION WORKSHOP INC	15,000 00
136016	06/08/2012	TRIDENT TECHNICAL COLLEGE FOUNDATION	10,000 00
136016	06/08/2012	TRIDENT TECHNICAL COLLEGE FOUNDATION	90,000 00
136017	06/08/2012	UNION STATION HOMELESS SERVICES	5,000 00
136018	06/08/2012	UNITED COMMUNITY SERVICES OF SELMA AND DALLAS COUNTY INC	2,000 00
136019	06/08/2012	UNITED WAY OF CASS-CLAY	35,000 00
136020	06/11/2012	21ST CENTURY LEADERS INC	10,000 00
136021	06/11/2012	A COMMUNITY OF FRIENDS	15,000 00
136022	06/11/2012	ABINGTON MEMORIAL HOSPITAL FOUNDATION	2,500 00
136023	06/11/2012	ALEXANDER YOUTH NETWORK	250 00
136024	06/11/2012	ALISA ANN RUCH CALIFORNIA BURN FOUNDATIO	5,000 00
136025	06/11/2012	ALLIANCE FOR THE MENTALLY ILL OF GREENVILLE	1,500 00
136026	06/11/2012	AMERICAN DIABETES ASSOCIATION INC	10,000 00
136027	06/11/2012	AMERICAN GI FORUM OF THE US HISPANIC EDUCATION FOUNDATION	1,000 00
136028	06/11/2012	ARTS & BUSINESS COUNCIL OF NEW YORK INC	1,000 00
136029	06/11/2012	ATLANTA COMMUNITY TOOLBANK INC	4,000 00
136030	06/11/2012	BOYS & GIRLS CLUBS OF MONTEREY COUNTY	25,000 00
136031	06/11/2012	CALIFORNIA YOUTH SERVICES	1,000 00
136032	06/11/2012	CANAL ALLIANCE	5,000 00
136033	06/11/2012	C A R E CHEST OF SIERRA NEVADA	2,500 00
136034	06/11/2012	CARING WORKS INC	5,000 00
136035	06/11/2012	CASA DE MISERICORDIA	500 00

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136036	06/11/2012	CENTER FOR THE VISUALLY IMPAIRED INC	5,000 00
136037	06/11/2012	CHILDRENS HOSPITAL OF WISCONSIN INC	10,000 00
136038	06/11/2012	CHILDRENS ENVIRONMENTAL LITERACY FOUNDATION	5,000 00
136039	06/11/2012	CHILDRENS HEALTH CARE FOUNDATION	50 00
136040	06/11/2012	CHILDRENS HEALTHCARE OF ATLANTA INC	5,000 00
136041	06/11/2012	CHILDRENS HOME SOCIETY OF FLORIDA	5,000 00
136042	06/11/2012	CHILDRENS TUMOR FOUNDATION	10,000 00
136043	06/11/2012	COLORADO COUNCIL FOR COMMUNITY AND JUSTICE	500 00
136044	06/11/2012	COMMUNITY TELEVISION OF S CALIFORNIA	100,000 00
136045	06/11/2012	CONNECTING HENRY INC	15,000 00
136046	06/11/2012	CRIME SURVIVORS INC	1,000 00
136047	06/11/2012	D&E A FINANCIAL EDUCATION & TRAINING INSTITUTE	15,000 00
136048	06/11/2012	DEFINITELY DANCE SPORTS & ENRICHMENT CENTER FOUNDATION INC	1,000 00
136049	06/11/2012	DENVER KAPPA ALPHA PSI SCHOLARSHIP FOUNDATION	6,000 00
136050	06/11/2012	DICKINSON STATE UNIVERSITY FOUNDATION	3,000 00
136051	06/11/2012	DREAM FACTORY INC	200 00
136052	06/11/2012	ECOHEALTH ALLIANCE INC	1,000 00
136053	06/11/2012	EL GRITO RUNNERS INCORPORATED	500 00
136054	06/11/2012	EL PASO HOLOCAUST MUSEUM AND STUDY CENTER	1,000 00
136055	06/11/2012	ELKO BOYS & GIRLS CLUB INC	5,000 00
136056	06/11/2012	FAMILIES FORWARD	1,000 00
136057	06/11/2012	FAMILY SERVICE SOCIETY OF YONKERS	1,000 00
136058	06/11/2012	FIRST BOOK	9,366 00
136059	06/11/2012	FOOTHILL FAMILY SERVICE	10,000 00
136060	06/11/2012	FOOTHILL RANCH KIDS FOUNDATION	1,000 00
136061	06/11/2012	FRIENDS OF REFUGEES INC	5,000 00
136062	06/11/2012	FRIENDS OF WEST HOLLYWOOD ELEMENTARY	5,000 00
136063	06/11/2012	GAY MENS CHORUS OF LOS ANGELES	10,000 00
136064	06/11/2012	GRAND VALLEY CATHOLIC OUTREACH INC	250 00
136065	06/11/2012	HABITAT FOR HUMANITY IN ATLANTA INC	20,000 00
136066	06/11/2012	HAILEY MAYZ FOUNDATION	1,000 00
136067	06/11/2012	HEAL THE BAY	10,000 00
136068	06/11/2012	HOMEFRONT INC	1,000 00
136069	06/11/2012	IDEALS FOUNDATION INC	5,000 00
136070	06/11/2012	INSTITUTE FOR MESTIZA LEADERSHIP	500 00
136071	06/11/2012	ISSAC SOWERS MIDDLE SCHOOL	1,000 00
136072	06/12/2012	JUNIOR ACHIEVEMENT OF THE HUDSON VALLEY	1,000 00
136073	06/11/2012	LAREDO-WEBB NEIGHBORHOOD HOUSING SERVICES INC	3,000 00
136074	06/11/2012	LEND A HAND FOUNDATION INC OF NORTHERN CALIFORNIA	5,000 00
136075	06/11/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	1,000 00
136076	06/11/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	1,000 00
136077	06/11/2012	MARINA HIGH SCHOOL	1,000 00
136078	06/11/2012	META HOUSE INC	10,000 00
136079	06/11/2012	MOUNT WHITNEY HIGH SCHOOL	2,000 00
136079	06/11/2012	MOUNT WHITNEY HIGH SCHOOL	4,000 00
136080	06/11/2012	NAPA VALLEY UNIFIED SCHOOL DISTRICT	15,000 00
136081	06/11/2012	NATIONAL CHARITY LEAGUE	1,000 00
136082	06/11/2012	NATIONAL CHILD SAFETY COUNCIL	70 00
136083	06/11/2012	NAVY LEAGUE OF THE UNITED STATES	1,000 00
136084	06/11/2012	NEW YORK TRADITIONAL KARATE LEAGUE INC	5,000 00
136085	06/11/2012	NORTH MEMORIAL FOUNDATION	5,000 00
136086	06/11/2012	OAKHURST COMMUNITY GARDEN PROJECT INC	5,000 00
136087	06/11/2012	OLD SKOOL CAFE	2,500 00
136088	06/11/2012	ORANGE COUNTY RESCUE MISSION INC	1,000 00
136089	06/11/2012	ORDINARY WOMEN INC	1,000 00
136090	06/11/2012	OREGON SYMPHONY ASSOCIATION	10,000 00
136091	06/11/2012	PAINTED TURTLE GANG CAMP FOUNDATION	30,000 00
136092	06/11/2012	PARA LOS NINOS	50,000 00
136093	06/11/2012	PATH FOUNDATION	25,000 00
136094	06/11/2012	PATH VENTURES	5,000 00
136095	06/11/2012	PEOPLE HELPING PEOPLE INC	1,000 00
136095	06/11/2012	PEOPLE HELPING PEOPLE INC	1,000 00
136096	06/11/2012	PHOENIX DAY	7,500 00
136097	06/11/2012	PROJECT CUDDLE INC	1,000 00
136098	06/11/2012	PROJECT FEEDTHEM	1,000 00
136099	06/11/2012	PROJECT WE FOUNDATION INC	1,500 00

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136100	06/11/2012	PROYECTO PASTORAL	5,000 00
136101	06/11/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	1,000 00
136102	06/11/2012	RECREATION EDUCATION & COMMUNITY INCORPORATED	2,500 00
136103	06/11/2012	RESOURCES FOR RESIDENTS AND COMMUNITIES OF GEORGIA INC	35,000 00
136104	06/11/2012	ROSEMARY CHILDRENS SERVICES	5,000 00
136105	06/11/2012	SAN FRANCISCO BAY AREA CHAPTER OF THE NATIONAL BLACK M B A ASSOC	2,500 00
136106	06/11/2012	SAN FRANCISCO COURT APPOINTED SPECIAL ADVOCATE PROGRAM	15,000 00
136107	06/11/2012	SANTA MONICA SYMPHONY ASSOCIATION	5,000 00
136108	06/11/2012	SOCIAL DEVELOPMENT FOUNDATION INC	10,000 00
136109	06/11/2012	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	15,000 00
136110	06/11/2012	SOUTHWEST CHAMBER MUSIC SOCIETY	10,000 00
136111	06/11/2012	ST JUDES RECOVERY CENTER INC	15,000 00
136112	06/11/2012	STAR VIEW ELEMENTARY SCHOOL	1,000 00
136113	06/11/2012	STONE SOUP FRESNO	10,000 00
136114	06/11/2012	SUMMECH COMMUNITY DEVELOPMENT CORPORATION INC	10,000 00
136115	06/11/2012	TAKING THE REINS	2,500 00
136116	06/11/2012	TEE IT UP FOR THE TROOPS INC	1,000 00
136117	06/11/2012	DENVER FOUNDATION	10,000 00
136118	06/11/2012	TOBYS HOUSE	1,000 00
136119	06/11/2012	TOWER FOUNDATION OF SAN JOSE STATE UNIVERSITY	2,500 00
136120	06/11/2012	TRAVELERS AID OF METROPOLITAN ATLANTA INC	7,500 00
136121	06/11/2012	VALLEY CITY STATE UNIVERSITY FOUNDATION	100 00
136122	06/11/2012	VETERANS EMPOWERMENT ORGANIZATION OF GEORGIA INC	15,000 00
136123	06/11/2012	VISTA DEL MAR MAKO EDUCATIONAL FOUNDATION	1,000 00
136124	06/11/2012	W E B DU BOIS SOCIETY INC	10,000 00
136125	06/11/2012	WEST CENTRAL INITIATIVE	100 00
136126	06/11/2012	YMCA OF THE COASTAL BEND	2,000 00
136127	06/11/2012	YOUNG SCHOLARS PROGRAM	2,500 00
136128	06/11/2012	YOUTH 2 LEADERS EDUCATION FOUNDATION	3,500 00
136129	06/11/2012	YOUNG WOMENS CHRISTIAN ASSN OF SALT LAKE CITY	250 00
136130	06/12/2012	AMERICAN CANCER SOCIETY INC	100 00
136131	06/12/2012	BERNICE AYER MIDDLE SCHOOL	1,000 00
136132	06/12/2012	BIG BROTHERS & BIG SISTERS OF THE BIG BEND INC	1,000 00
136133	06/12/2012	CONCORDIA UNIVERSITY	1,000 00
136134	06/12/2012	FAMILY SUCCESS CENTER OF ETOWAH COUNTY INC	1,000 00
136135	06/12/2012	FEEDING SOUTH FLORIDA INC	20,000 00
136136	06/12/2012	ALONZO KING LINES BALLET	2,500 00
136137	06/12/2012	MEMORIAL HEALTH SERVICES	1,000 00
136138	06/12/2012	PARTNERSHIP FOR LOS ANGELES SCHOOLS	250,000 00
136139	06/12/2012	PRETEND CITY THE CHILDRENS MUSEUM OF ORANGE COUNTY	1,000 00
136140	06/12/2012	SENIOR PHARMASSIST INC	2,000 00
136141	06/12/2012	STALLION ATHLETIC BOOSTER CLUB INC	1,000 00
136142	06/12/2012	STAY AT HOME IN WILTON INC	1,000 00
136143	06/12/2012	THE TEEN PROJECT INC	1,000 00
136144	06/12/2012	UNITED WAY OF MIAMI-DADE INC	100,000 00
136145	06/12/2012	WAKE FOREST UNIVERSITY	500,000 00
136146	06/12/2012	WALNUT CANYON PRESS	20,000 00
136147	06/12/2012	WILLIAM T NEWLAND ELEMENTARY SCHOOL	1,000 00
136148	06/13/2012	ANN RICHARDS SCHOOL FOUNDATION	10,000 00
136149	06/13/2012	BAY AREA RESCUE MISSION	10,000 00
136150	06/13/2012	B B COMER MEMORIAL PUBLIC LIBRARY FOUNDATION INC	1,500 00
136151	06/13/2012	BOY SCOUTS OF AMERICA	10,000 00
136152	06/13/2012	CLARKSTON COMMUNITY CENTER FOUNDATION	7,500 00
136153	06/13/2012	CLIMB	1,000 00
136154	06/13/2012	COVENANT HOUSE CALIFORNIA	5,000 00
136155	06/13/2012	FRESNO ART MUSEUM	5,000 00
136156	06/13/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	5,000 00
136157	06/13/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	5,000 00
136158	06/13/2012	HABITAT FOR HUMANITY SILICON VALLEY	5,000 00
136159	06/13/2012	JEFFREY FOUNDATION	1,000 00
136160	06/13/2012	JUNIOR ACHIEVEMENT OF WESTERN CONNECTICUT	5,000 00
136161	06/13/2012	LITTLE LEAGUE BASEBALL INC	500 00
136162	06/13/2012	MOUNTAIN STATES GROUP INC	1,000 00
136163	06/13/2012	NATIONAL EQUITY PROJECT	5,000 00
136164	06/13/2012	NEW AVENUES FOR YOUTH INC	1,000 00
136165	06/13/2012	PARTNERS FORE GOLF INC	2,000 00

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136166	06/13/2012	RGISC INC	250 00
136167	06/13/2012	SAN JOSE CHILDRENS MUSICAL THEATER	2,500 00
136168	06/13/2012	SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION	5,000 00
136169	06/13/2012	SOUTH COUNTY OUTREACH	1,000 00
136170	06/13/2012	SYLACAUGA AREA COUNCIL ON ARTS AND HUMANITIES INC	1,500 00
136171	06/13/2012	TREASURE VALLEY FAMILY YMCA	2,500 00
136172	06/13/2012	UNITED WAY OF EAST CENTRAL ALABAMA	7,500 00
136173	06/13/2012	WEST SAN FERNANDO VALLEY CHINESE ACADEMY	350 00
136174	06/13/2012	WEST VALLEY MISSION COMMUNITY COLLEGE DISTRICT FOUNDATION	5,000 00
136174	06/13/2012	WEST VALLEY MISSION COMMUNITY COLLEGE DISTRICT FOUNDATION	5,000 00
136175	06/14/2012	ABILITYFIRST	1,000 00
136176	06/14/2012	ACCESS CALIFORNIA SERVICES	10,000 00
136177	06/14/2012	ACTION MINISTRIES INC	3,000 00
136178	06/14/2012	ADVANCEMENT THROUGH OPPORTUNITY AND KNOWLEDGE INCORPORATED	1,000 00
136179	06/14/2012	ADVOCATE CHARITABLE FOUNDATION	1,000 00
136180	06/14/2012	THE AFRICAN AMERICAN ART AND CULTURE COMPLEX	2,500 00
136181	06/14/2012	AIDS PROJECT LOS ANGELES INC	1,000 00
136182	06/14/2012	AMATEUR ATHLETIC UNION OF THE UNITED STATES	500 00
136183	06/14/2012	AMERICAS BABY CANCER FOUNDATION	1,000 00
136184	06/14/2012	ANGELS OF CHARITY AND MUSIC	1,000 00
136185	06/14/2012	ANNUAL MULTICULTURAL BUSINESS YOUTH EDUCATIONAL SERVICES	5,000 00
136186	06/14/2012	ATLANTA MICRO FUND INC	10,000 00
136187	06/14/2012	AUTISM SPEAKS INC	1,000 00
136188	06/14/2012	BALLET MEMPHIS CORPORATION	1,000 00
136189	06/14/2012	BILINGUAL FOUNDATION OF THE ARTS FUNDACION BILINGUE DE LAS ARTES IN	1,000 00
136190	06/14/2012	BISHOP MONTGOMERY HIGH SCHOOL	1,000 00
136191	06/14/2012	BLIND START OF AMERICA	1,000 00
136192	06/14/2012	BOYS AND GIRLS CLUB OF CHEYENNE WYOMING INC	2,500 00
136193	06/14/2012	BOYS AND GIRLS CLUB OF THE LOS ANGELES HARBOR	1,000 00
136194	06/20/2012	CENTER FOR TRAINING CAREERS INC	15,000 00
136195	06/14/2012	CHARNOCK ROAD ELEMENTARY	1,000 00
136196	06/14/2012	CHILD ADVOCATES OF SAN BERNARDINO COUNTY	5,000 00
136197	06/14/2012	CHILD GUIDANCE CENTER INC	1,000 00
136198	06/14/2012	CHILDRENS CLUB INCORPORATED	2,500 00
136199	06/14/2012	COMMUNITY ACTION COMMITTEE OF DANBURY INC	10,000 00
136200	06/14/2012	COMMUNITY ACTION ORGANIZATION	1,000 00
136201	06/14/2012	COMMUNITYS CHILD INC	1,000 00
136202	06/14/2012	CONSUMER CREDIT COUNSELING SERVICE OF ALABAMA INC	10,000 00
136203	06/14/2012	CROSSWAY COMMUNITY CHURCH	1,000 00
136204	06/14/2012	DEKALB HOUSING COUNSELING CENTER	15,000 00
136205	06/14/2012	DIABETES CAMPING & EDUCATIONAL SERVICES INC	1,000 00
136206	06/14/2012	DIG FOR KIDS	1,000 00
136207	06/14/2012	EAST OAKLAND BOXING ASSOCIATION	5,000 00
136208	06/14/2012	EMBRACING LATINA LEADERSHIP ALLIANCES	1,000 00
136209	06/14/2012	ETOWAH YOUTH SERVICES INC	5,000 00
136210	06/14/2012	FAMILIES FORWARD	15,000 00
136211	06/14/2012	FIRST COMMUNITY HOUSING	15,000 00
136212	06/14/2012	FOODSHARE INC	35,000 00
136213	06/14/2012	FRIENDS OF GREENHOUSE INC	1,000 00
136214	06/14/2012	FULLERTON COLLABORATIVE	2,500 00
136215	06/14/2012	GARDENA POLICE FOUNDATION	1,000 00
136216	06/14/2012	GAY MENS HEALTH CRISIS INC	50,000 00
136217	06/14/2012	GOODWILL INDUSTRIES OF ORANGE COUNTY CA	500 00
136218	06/14/2012	GREATER HARTFORD ARTS COUNCIL	15,000 00
136219	06/14/2012	HABITAT FOR HUMANITY OF GREATER LOS ANGELES	1,000 00
136220	06/14/2012	HARBOR CITY ELEMENTARY	1,000 00
136221	06/14/2012	HOLY TRINITY SCHOOL	1,000 00
136222	06/14/2012	HOME DEPOT CENTER CHARITABLE FOUNDATION	1,000 00
136223	06/14/2012	HOPE RECOVERY CENTER INC	2,000 00
136224	06/14/2012	HORACE BUSHNELL MEMORIAL HALL CORPORATION	35,000 00
136225	06/14/2012	JACKSON HOLE COMMUNITY COUNSELING CENTER	500 00
136226	06/14/2012	JEWISH FEDERATION OF SILICON VALLEY	25,000 00
136227	06/14/2012	JUSTICE FOR MURDERED CHILDREN	1,000 00
136228	06/14/2012	LATIN AMERICAN ASSOCIATION INC	35,000 00
136229	06/14/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	1,000 00
136229	06/14/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	1,000 00

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136230	06/14/2012	LIFES KITCHEN INC	1,000 00
136231	06/20/2012	LINCOLN CHILD CENTER	5,000 00
136231	06/14/2012	LINCOLN CHILD CENTER	10,000 00
136232	06/14/2012	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER INC	1,000 00
136233	06/14/2012	MARTHAS KITCHEN	5,000 00
136234	06/14/2012	MARTHA'S VILLAGE AND KITCHEN, INC	10,000 00
136235	06/14/2012	METROPOLITAN INTER-FAITH ASSOCIATION	5,000 00
136236	06/14/2012	MIKA COMMUNITY DEVELOPMENT CORPORATION	10,000 00
136237	06/14/2012	MIRACLES FOR FAMILIES	1,000 00
136238	06/14/2012	MISION EBEN-EZER FAMILY CHURCH INC	1,000 00
136239	06/14/2012	MOMENTUM KIDS FOUNDATION	1,000 00
136240	06/14/2012	NATIONAL KIDNEY FOUNDATION INC	1,000 00
136241	06/14/2012	NATIONAL STEARMAN FOUNDATION INC	100 00
136242	06/14/2012	NEIGHBORHOOD REINVESTMENT CORP	5,600,000 00
136243	06/14/2012	NEIGHBORHOOD REINVESTMENT CORP	5,600,000 00
136244	06/14/2012	NETWORK OF IRANIAN-AMERICAN PROFESSIONALS OF ORANGE COUNTY	1,000 00
136245	06/14/2012	NONPROFIT LEADERSHIP CENTER OF TAMPA BAY INC	1,000 00
136245	06/14/2012	NONPROFIT LEADERSHIP CENTER OF TAMPA BAY INC	5,000 00
136245	06/14/2012	NONPROFIT LEADERSHIP CENTER OF TAMPA BAY INC	9,000 00
136246	06/14/2012	OCEAN CHALLENGE OF SOUTHERN CALIFORNIA INC	1,000 00
136247	06/14/2012	ON A MISSION	1,000 00
136248	06/14/2012	ORANGE COUNTY CHILD ABUSE PREVENTION CENTER INC	1,000 00
136249	06/14/2012	PARTNERSHIP FOR LOS ANGELES SCHOOLS	6,000 00
136250	06/14/2012	PEDIATRIC THERAPY NETWORK	1,000 00
136251	06/14/2012	REBUILDING TOGETHER SILICON VALLEY	5,000 00
136252	06/14/2012	REGENTS OF THE UNIVERSITY OF CALIFORNIA AT RIVERSIDE	5,000 00
136253	06/14/2012	ROCK THE AUTISM INC	1,000 00
136254	06/14/2012	RONALD MCDONALD HOUSE CHARITIES OF IDAHO INC	1,500 00
136255	06/14/2012	ROTARY INTERNATIONAL DISTRICT 5280 CHARITABLE FOUNDATION	1,000 00
136256	06/14/2012	SENIOR CENTER OF JACKSON HOLE INC	325 50
136257	06/14/2012	SHAREFEST COMMUNITY DEVELOPMENT INC	1,000 00
136258	06/14/2012	SILVERADO HIGH SCHOOL	1,000 00
136259	06/14/2012	SOMOS MAYFAIR INC	10,000 00
136260	06/14/2012	SOUNDWATERS	10,000 00
136261	06/14/2012	SOUTH ROME REDEVELOPMENT CORPORATION	3,800 00
136262	06/14/2012	SOUTHERN CALIFORNIA REGIONAL OCCUPATIONAL CENTER	1,000 00
136263	06/14/2012	SPECIAL OLYMPICS OREGON INC	2,500 00
136264	06/14/2012	ST JOHN CHRYSOSTOM SCHOOL	1,000 00
136265	06/14/2012	STEPPING STONES EDUCATIONAL THERAPY CENTER INC	5,000 00
136266	06/14/2012	TEACH FOR AMERICA INC	25,000 00
136267	06/14/2012	TEACH FOR AMERICA INC	80,000 00
136268	06/14/2012	TEXAS A & M UNIVERSITY - LAREDO	250 00
136269	06/14/2012	THE SALVATION ARMY	500 00
136270	06/14/2012	THE TINY TIM CENTER INC	1,000 00
136271	06/14/2012	TREE MUSKETEERS	1,000 00
136272	06/20/2012	UNITED STATES VETERANS INITIATIVE	10,000 00
136273	06/14/2012	UNITED WAY OF LAREDO INC	3,000 00
136274	06/14/2012	UNITED WAY OF THE COLUMBIA- WILLIAMETTE	100,000 00
136275	06/14/2012	UNITED WAY OF TREASURE VALLEY INC	25,000 00
136276	06/20/2012	UNIVERSITY ENTERPRISES CORPORATION AT CSUSB	15,000 00
136277	06/14/2012	VIOLET FOUNDATION	1,000 00
136278	06/14/2012	WADSWORTH ATHENEUM MUSEUM OF ART	15,000 00
136279	06/14/2012	WYAKIN WARRIOR FOUNDATION	750 00
136280	06/14/2012	XEALOT INC	5,000 00
136281	06/15/2012	5TH AVENUE THEATRE ASSOCIATION	5,000 00
136281	06/15/2012	5TH AVENUE THEATRE ASSOCIATION	5,000 00
136281	06/15/2012	5TH AVENUE THEATRE ASSOCIATION	5,000 00
136281	06/15/2012	5TH AVENUE THEATRE ASSOCIATION	10,000 00
136282	06/15/2012	ABYSSINIAN DEVELOPMENT CORPORATION	50,000 00
136283	06/15/2012	AMERICAN NATIONAL RED CROSS	50,000 00
136284	06/15/2012	ASIAN COUNSELING AND REFERRAL SERVICE	5,500 00
136285	06/15/2012	ASIAN WOMEN'S SHELTER	1,000 00
136286	06/15/2012	AUGUSTA TECHNICAL COLLEGE FOUNDATION	5,000 00
136287	06/15/2012	BOY SCOUTS OF AMERICA	5,000 00
136288	06/15/2012	BOYS AND GIRLS CLUB OF JACKSON COUNTY INC	1,000 00
136288	06/19/2012	BOYS AND GIRLS CLUB OF JACKSON COUNTY INC	1,000 00

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136289	06/15/2012	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF OMAHA INC	5,000 00
136290	06/15/2012	CENTRAL CONNECTICUT COAST YOUNG MENS CHRISTIAN ASSOCIATION INC	10,000 00
136291	06/15/2012	COMMUNITY FOUNDATION	5,000 00
136292	06/15/2012	COOPERATIVE EDUCATIONAL SERVICE AGENCY NO 8	3,300 00
136293	06/15/2012	FORGIVING FOR LIVING INC	5,000 00
136293	06/15/2012	COUNCIL OF ORANGE COUNTY SOCIETY OF ST VINCENT DE PAUL	35,000 00
136294	06/15/2012	COURT APPOINTED SPECIAL ADVOCATES OF KERN COUNTY	10,000 00
136295	06/15/2012	DALTON WHITFIELD COUNTY COMMUNITY DEVELOPEMENT CORPORATION	2,500 00
136297	06/15/2012	GEORGIA SOUTHERN UNIVERSITY FOUNDATION INC	5,000 00
136298	06/15/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	5,000 00
136299	06/15/2012	HENRY STREET SETTLEMENT	50,000 00
136300	06/15/2012	KENNEDY COMMISSION	30,000 00
136301	06/15/2012	KIDWORKS COMMUNITY DEVELOPMENT CORPORATION	20,000 00
136302	06/15/2012	LIVE OAK PUBLIC LIBRARIES	5,000 00
136303	06/15/2012	MEALS-ON-WHEELS GREATER SAN DIEGO INC	5,000 00
136304	06/15/2012	MERCY FOUNDATION	50,000 00
136305	06/15/2012	NORTH DAKOTA COMMUNITY FOUNDATION	1,000 00
136306	06/15/2012	PAGE LEARNING ACADEMY, INC	1,000 00
136307	06/15/2012	RIDE TO WALK INC	1,000 00
136308	06/15/2012	SAN JOSE COMMUNITY & BEA MAINLEARNING CENTER	5,000 00
136309	06/15/2012	SANTA ANA EDUCATION PROJECT	20,000 00
136310	06/15/2012	UNIVERSITY OF ARKANSAS FOUNDATION INC	3,500 00
136311	06/15/2012	WOMENS FOUNDATION OF CALIFORNIA	75,000 00
136312	06/15/2012	YESHIVAH OF FLATBUSH	3,600 00
136314	06/18/2012	ALONZO KING LINES BALLET	2,500 00
136315	06/18/2012	ASHEVILLE GREENWORKS	500 00
136316	06/18/2012	BIG BROTHERS-BIG SISTERS OF ISLAND COUNTY	1,500 00
136317	06/18/2012	BLACKSBURG HIGH SCHOOL	1,000 00
136317	06/18/2012	100 BLACK MEN OF GREATER WASHINGTON DC INC	10,000 00
136318	06/18/2012	CALIFORNIA ODYSSEY SOCCER CLUB	500 00
136319	06/18/2012	CAPITOL HILL HOUSING FOUNDATION	5,000 00
136320	06/18/2012	CHAPEL HILL-CARRBORO CHILDRENS MUSEUM	1,500 00
136321	06/18/2012	CLOVIS JUNIOR SOCCER LEAGUE INC	500 00
136322	06/18/2012	COLLINS CENTER	1,000 00
136323	06/18/2012	COMMUNITY BACK TO SCHOOL BASH INC	10,000 00
136324	06/18/2012	COMMUNITY SOUP KITCHEN INC	5,000 00
136325	06/18/2012	CONSUMER CREDIT COUNSELING SERVICE OF ORLANDO	25,000 00
136326	06/18/2012	CORPORATION TO DEVELOP COMMUNITIES OF TAMPA, INC	10,000 00
136327	06/18/2012	EDISON STATE COLLEGE FOUNDATION INC	10,000 00
136327	11/28/2012	EDISON STATE COLLEGE FOUNDATION INC	10,000 00
136328	06/18/2012	FOUNDATION FOR PRIVATE ENTERPRISE EDUCATION	8,000 00
136329	06/18/2012	GIRLS INCORPORATED OF JACKSONVILLE	5,000 00
136330	06/18/2012	GREATER WAYNE CHILDRENS HEALTH FOUNDATION	2,500 00
136331	06/18/2012	GUADALUPE CENTER INC	15,000 00
136332	06/18/2012	HOUSING DEVELOPMENT CORPORATION OF SW FLORIDA INC	10,000 00
136333	06/18/2012	JUNIOR ACHIEVEMENT OF THE PALM BEACHES & TREASURE COAST INC	15,000 00
136334	06/18/2012	JUNIOR ACHIEVEMENT OF WEST CENTRAL FLORIDA	10,000 00
136335	06/18/2012	LAKE COUNTRY SPCA	1,000 00
136336	06/18/2012	MARYS KITCHEN C/O ST MARYS EPISCOPAL CHURCH	2,500 00
136337	06/18/2012	OVERTOWN YOUTH CENTER INC	20,000 00
136338	06/18/2012	PRIDE OF KINSTON INC	2,500 00
136339	06/18/2012	PROJECT HORIZON INC	1,000 00
136340	06/18/2012	QUALITY LIFE CENTER OF SOUTHWEST FLORIDA INC	10,000 00
136341	06/18/2012	SECOND HARVEST FOOD BANK OF METROLINA INC	20,000 00
136342	06/18/2012	SOCIETY FOR THE BETTERMENT OF THE HUMAN CONDITION THROUGH THE TRAINI	2,000 00
136343	06/18/2012	THOMASVILLE ROTARY CLUB CHARITABLE FOUNDATION INC	5,000 00
136344	06/18/2012	WAYNE HEALTH FOUNDATION INC	2,500 00
136345	06/18/2012	WAYNE INITIATIVE FOR SCHOOL HEALTH INC	2,500 00
136346	06/18/2012	YOUNG MENS CHRISTIAN ASSOCIATION	5,000 00
136347	06/18/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF BROWARD COUNTY FLORIDA	15,000 00
136348	06/19/2012	UNITED WAY OF WAYNE CO INC	8,200 00
136349	06/19/2012	AMERICAN CANCER SOCIETY INC	300 00
136350	06/19/2012	BIG BROTHERS BIG SISTERS OF ROANOKE VALLEY INC	10,000 00
136351	06/19/2012	FATHER FLANAGANS BOYS HOME	5,000 00
136352	06/19/2012	GAGE ACADEMY OF ART	3,000 00
136353	06/19/2012	GRID ALTERNATIVES	500,000 00

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136354	06/19/2012	HELPING HANDS OF VEGAS VALLEY INC	1,000 00
136355	06/19/2012	HOPELINK	15,000 00
136356	06/19/2012	HOUSING HOPE	7,500 00
136357	06/19/2012	KEEP MEMORY ALIVE	1,500 00
136358	06/19/2012	KIDS DISCOVERY MUSEUM	7,500 00
136359	06/19/2012	KIRKLAND CENTER OF THE PERFORMING ARTS	2,500 00
136360	06/19/2012	LITERACY VOLUNTEERS OF AMERICA- PRINCE WILLIAM INC	7,500 00
136361	06/19/2012	LITTLE FRIENDS INC	1,000 00
136362	06/19/2012	MOCKINGBIRD SOCIETY	2,500 00
136364	06/19/2012	POWERFUL SCHOOLS	2,500 00
136365	06/19/2012	SAUK COUNTY ART ASSOCIATION INC	100 00
136366	06/19/2012	SEAFAIR FOUNDATION	5,000 00
136366	06/19/2012	SEAFAIR FOUNDATION	5,000 00
136367	06/19/2012	SEAN HUMPHREY HOUSE A NON-PROFIT CORPORATION	1,500 00
136368	06/19/2012	SEATTLE CHILDRENS THEATRE ASSOCIATION	3,000 00
136369	06/19/2012	SHALOM ZONE NONPROFIT ASSOCIATION	3,000 00
136370	06/19/2012	SHENANDOAH ARTS COUNCIL INC	2,500 00
136371	06/19/2012	SHENANDOAH VALLEY DISCOVERY MUSEUM INC	16,000 00
136372	06/19/2012	SNO-ISLE REGIONAL LIBRARY FOUNDATION	5,000 00
136373	06/19/2012	SPRINGFIELD H O P E	1,000 00
136374	06/19/2012	STEP WITH LINKS INC	1,000 00
136375	06/19/2012	SUNRISE OF PASCO COUNTY INC	1,000 00
136376	06/19/2012	UNITED COMMUNITY MINISTRIES INC	5,000 00
136377	06/19/2012	UNITED WAY OF BUCKS COUNTY	5,400 00
136378	06/19/2012	WASHINGTON APPLE EDUCATION FOUNDATION	2,500 00
136379	06/19/2012	YAKIMA VALLEY MEMORIAL HOSPITAL CHARITABLE FOUNDATION	2,500 00
136380	06/20/2012	BELMONT COMMUNITY DEVELOPMENT CORPORATION	20,000 00
136381	06/20/2012	BOMAR COMMUNITY SERVICES	1,000 00
136382	06/20/2012	FAUQUIER HEALTH FOUNDATION	2,000 00
136383	06/20/2012	HOSPICE OF SAINT JOHN FOUNDATION INC	250 00
136384	06/20/2012	LYNCHBURG NEIGHBORHOOD DEVELOPMENT FOUNDATION	10,000 00
136385	06/20/2012	MIAMI BEACH KIWANIS COMMUNITY BENEFIT FUND INC	1,000 00
136386	06/20/2012	ORPHAN MEDICAL NETWORK INTERNATIONAL	1,000 00
136387	06/20/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	32,750 00
136388	06/20/2012	PUBLIC AFFAIRS RESEARCH COUNCIL OF ALABAMA	15,000 00
136389	06/20/2012	SAFE HAVEN CHILD VISITATION CENTERS OF THE NEW RIVER VALLEY	1,000 00
136390	06/20/2012	SPRUCE PINE MAIN STREET INC	1,000 00
136391	06/20/2012	THE FOUNDRY RESCUE MISSION & RECOVERY CENTER INC	30,000 00
136392	06/20/2012	UNITED WAY OF NORTHERN SHENANDOAH VALLEY	5,000 00
136393	06/20/2012	URBAN LEAGUE OF CENTRAL CAROLINAS INC	25,000 00
136394	06/20/2012	ALBUQUERQUE MEALS ON WHEELS INC	3,500 00
136395	06/20/2012	AMBULATORY SURGERY ACCESS COALITION	2,500 00
136396	06/20/2012	ARTES DE MEXICO EN UTAH	1,000 00
136396	06/20/2012	ARTES DE MEXICO EN UTAH	1,000 00
136397	06/20/2012	BETHEL COMMUNITY STOREHOUSE	1,000 00
136398	06/20/2012	BIRMINGHAM CHILDREN'S THEATRE	10,000 00
136399	06/20/2012	BOULDER CITY PUBLIC ART SCAPE INC	600 00
136400	06/20/2012	BOYS & GIRLS AID SOCIETY OF OREGON	2,500 00
136401	06/20/2012	CARE ASSURANCE SYSTEM FOR THE AGING AND HOMEBOUND CASA OF MADISON COUN	5,000 00
136402	06/20/2012	CASA ESPERANZA INC	1,500 00
136403	06/20/2012	CATHERINE KASPER PLACE	500 00
136404	06/20/2012	CENTRAL CATHOLIC HIGH SCHOOL	500 00
136405	06/20/2012	CHARLOTTE AREA FUND INC 1326	10,000 00
136406	06/20/2012	CHARLOTTE FAMILY HOUSING INC	40,000 00
136407	06/20/2012	CHILD ABUSE PREVENTION ASSOCIATION	1,000 00
136408	06/20/2012	CHILDHOOD MATTERS	2,000 00
136409	06/20/2012	CHILDREN YOUTH & FAMILY SERVICE INC	1,000 00
136410	06/20/2012	CHILDRENS ADVOCACY CENTER OF BRISTL WASHINGTON COUNTY VA INC	1,000 00
136411	06/20/2012	COMMUNITY AND LAW ENFORCEMENT AGAINST NARCOTICS INCORPORATED	1,000 00
136412	06/20/2012	COMMUNITY FOUNDATION OF BROWARD INC	10,000 00
136413	06/20/2012	COMMUNITY PANTRY	1,000 00
136414	06/20/2012	CONSERVATION CORPS NORTH BAY INC	10,000 00
136415	06/20/2012	DANNON PROJECT	15,000 00
136416	06/20/2012	DEKALB COUNTY FAIR ASSOCIATION INC	1,000 00
136417	06/20/2012	DEMING ANIMAL GUARDIANS	1,000 00
136418	06/20/2012	DES MOINES AREA RELIGIOUS COUNCIL	1,000 00

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136419	06/20/2012	ECKERD COLLEGE	20,000 00
136420	06/20/2012	FAIRVIEW ELEMENTARY SCHOOL	1,000 00
136421	06/20/2012	FEEDING AMERICA TAMPA BAY INC	10,000 00
136422	06/20/2012	FLUVANNA-LOUISA HOUSING FOUNDATION	1,000 00
136423	06/20/2012	FOOD FOR SANTA FE INC	1,000 00
136424	06/20/2012	GERARDS HOUSE	2,000 00
136425	06/20/2012	GIRLS INCORPORATED OF SANTA FE INC	5,000 00
136426	06/20/2012	GOOD NEWS RESCUE MISSION	5,000 00
136427	06/20/2012	GOODWILL INDUSTRIES OF THE VALLEYS INC	25,000 00
136428	06/20/2012	GRACE AND TRUTH COMMUNITY DEVELOPMENT CORPORATION	5,000 00
136429	06/20/2012	HABITAT FOR HUMANITY INTERNATIONAL	10,000 00
136430	06/20/2012	HARBOR VIEW PARENT-FACULTY ORGANIZATION	500 00
136431	06/20/2012	HOMEWARD BOUND OF MARIN	15,000 00
136432	06/20/2012	IREDELL-STATESVILLE SCHOOLS	2,000 00
136433	06/20/2012	JUNIOR ACHIEVEMENT OF KANSAS	630 00
136434	06/20/2012	JUNIOR ACHIEVEMENT OF SOUTHERN NEVADA INC	15,000 00
136435	06/20/2012	JUNIOR ACHIEVEMENT OF UTAH INC	5,000 00
136436	06/20/2012	KEARNEY FAMILY YOUNG MENS CHRISTIAN ASSOCIATION	500 00
136437	06/29/2012	LA CASA INC	1,000 00
136438	06/20/2012	LA CROSSE AREA FAMILY Y M C A INC	250 00
136439	06/20/2012	LA FAMILIA MEDICAL CENTER	1,500 00
136440	06/20/2012	LAS CUMBRES COMMUNITY SERVICES INC	2,000 00
136441	06/20/2012	LEE STREET THEATRE	20,000 00
136442	06/20/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	10,000 00
136443	06/20/2012	LINUS PROJECT	1,000 00
136444	06/20/2012	LITTLE BROTHERS-FRIENDS OF THE ELDERLY	3,750 00
136445	06/20/2012	LUTHERAN SERVICE CORPS	500 00
136446	06/20/2012	MCWANE SCIENCE CENTER	85,000 00
136447	06/20/2012	METROPOLITAN YOUTH ORCHESTRAS OF CENTRAL ALABAMA	2,500 00
136448	06/20/2012	MICHAEL SCOTT MATER FOUNDATION	25,000 00
136449	06/20/2012	MISSION ASSET FUND	10,000 00
136450	06/20/2012	MISSION FOR ALL NATIONS	5,000 00
136451	06/20/2012	MOAB VALLEY MULTICULTURAL CENTER	500 00
136451	06/20/2012	MOAB VALLEY MULTICULTURAL CENTER	1,000 00
136452	06/20/2012	MONUMENT CRISIS CENTER	5,000 00
136453	06/20/2012	MUSIC OPPORTUNITY PROGRAM FOUNDATION	2,500 00
136454	06/20/2012	NEW MEXICO COMMUNITY FOUNDATION	3,000 00
136455	06/20/2012	NEW MEXICO SCHOOL FOR THE ARTS ART INSTITUTE	1,000 00
136456	06/20/2012	NORTHERN VIRGINIA AFFORDABLE HOUSING ALLIANCE	2,500 00
136457	06/20/2012	OMAHA CHILDRENS MUSEUM INC	5,000 00
136458	06/20/2012	OPENHOUSE	20,000 00
136459	06/20/2012	PAINT MAGIC INC	750 00
136460	06/20/2012	PALMER DRUG ABUSE PROGRAM OF LEA COUNTY	2,500 00
136461	06/20/2012	PHOENIX SYMPHONY ASSOCIATION	50,000 00
136462	06/20/2012	REBUILDING TOGETHER NEW BRITAIN INC	7,000 00
136463	06/20/2012	RENO PHILHARMONIC ASSOCIATION INC	10,000 00
136464	06/20/2012	RENO RODEO FOUNDATION	16,000 00
136465	06/20/2012	ROANOKE VALLEY STUDENT TROUBLE CENTER INC	1,000 00
136466	06/20/2012	RONALD MCDONALD HOUSE OF CHAPEL HILL INC	3,000 00
136467	06/20/2012	SACRAMENTO SELF-HELP HOUSING INC	5,000 00
136468	06/20/2012	SAN FRANCISCO FORTY NINERS FOUNDATION	7,000 00
136469	06/20/2012	SERENITY LANE HEALTH SERVICES	5,000 00
136470	06/20/2012	SPECIAL OLYMPICS VIRGINIA INC	1,000 00
136471	06/20/2012	TEACH FOR AMERICA INC	5,000 00
136472	06/20/2012	THE CENTER FOR FAMILY RESOURCES INC	20,000 00
136473	06/20/2012	THE LAUREL CENTER INTERVENTION FOR DOMESTIC & SEXUAL VIOLENCE	1,000 00
136474	06/20/2012	THE MARITIME AQUARIUM AT NORWALK INC	5,000 00
136475	06/20/2012	TOWER FOUNDATION OF SAN JOSE STATE UNIVERSITY	20,000 00
136476	06/20/2012	UNION GOSPEL MISSION ASSOCIATION OF OLYMPIA	1,500 00
136477	06/20/2012	UNITED WAY OF ALLEN COUNTY INC	30,000 00
136478	06/20/2012	UNITED WAY OF CENTRAL ALABAMA INC	175,000 00
136479	06/20/2012	UNITED WAY OF ST JOSEPH COUNTY INC	9,250 00
136480	06/20/2012	UNIVERSITY OF NEW MEXICO FOUNDATION INCORPORATED	5,000 00
136481	06/20/2012	UNIVERSITY OF NEW MEXICO FOUNDATION INCORPORATED	12,500 00
136482	06/29/2012	UNIVERSITY OF NEW MEXICO FOUNDATION INCORPORATED	4,100 00
136483	06/20/2012	UNIVERSITY OF NOTRE DAME DU LAC	12,500 00

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136484	06/20/2012	UNIVERSITY OF UTAH	2,650 00
136485	06/20/2012	UPPER PALMETTO YMCA	2,500 00
136486	06/20/2012	VECINOS EN ACCION INC	1,000 00
136487	06/20/2012	VSA ARTS OF NEVADA	2,500 00
136488	06/20/2012	WAKEMED FOUNDATION	27,700 00
136489	06/20/2012	WASHINGTON APPLE EDUCATION FOUNDATION	3,500 00
136490	06/20/2012	WASHINGTON ELEMENTARY SCHOOL	1,000 00
136491	06/20/2012	YAKIMA YOUTH GOLF ORGANIZATION	1,000 00
136492	06/20/2012	YOUNG MENS CHRISTIAN ASSOC OF BIRMINGHAM	14,000 00
136493	06/20/2012	FAMILY BUILDING BLOCKS INC	5,000 00
136494	06/20/2012	FIRST BAPTIST CHURCH OF LAKEWOOD	1,000 00
136495	06/20/2012	STARLIGHT CHILDRENS FOUNDATION	5,000 00
136496	06/21/2012	ALABAMA POLICY INSTITUTE INC	10,000 00
136497	06/21/2012	AMERICAN HEART ASSOCIATION INC	100 00
136498	06/21/2012	BIG BROTHERS BIG SISTERS OF ROANOKE VALLEY INC	10,000 00
136499	06/21/2012	COMMON GROUND COMMUNITY HOUSING DEVELOPMENT FUND CORPORATION INC	20,000 00
136500	06/21/2012	DEL REY ELEMENTARY SCHOOL	15,000 00
136501	06/21/2012	FAMILY PROMISE OF ANDERSON COUNTY INC	1,000 00
136502	06/21/2012	GREENSBORO URBAN MINISTRY	42,500 00
136503	06/21/2012	HARVEST HOPE FOOD BANK	1,000 00
136504	06/21/2012	HOUSEPROUD ATLANTA INC	5,000 00
136505	06/21/2012	JEWISH FEDERATION OF GREATER ATLANTA	15,000 00
136506	06/21/2012	MEALS ON WHEELS OF GREENVILLE INC	1,000 00
136507	06/21/2012	MEYER CENTER FOR SPECIAL CHILDREN	1,000 00
136508	06/21/2012	READY SPRINGS ELEMENTARY SCHOOL	500 00
136509	06/21/2012	ROCK CREEK ELEMENTARY SCHOOL	500 00
136510	06/21/2012	SUTTERVILLE ELEMENTARY SCHOOL	500 00
136511	06/21/2012	VALLEY OAKS ELEMENTARY SCHOOL	500 00
136512	06/21/2012	WEST FRESNO HEALTH CARE COALITION	10,000 00
136513	06/21/2012	WOMENS BUSINESS DEVELOPMENT COUNCIL INC	30,000 00
136514	06/21/2012	ACHILLES INTERNATIONAL INC	5,000 00
136515	06/21/2012	ALABAMA ARCHIVES AND HISTORY FOUNDATION	50,000 00
136516	06/21/2012	ALABAMA SHAKESPEARE FESTIVAL INC	10,000 00
136516	06/21/2012	ALABAMA SHAKESPEARE FESTIVAL INC	15,000 00
136517	06/21/2012	ALTAVISTA VOLUNTEER FIRE COMPANY INC	1,000 00
136518	06/21/2012	AMERICAN CANCER SOCIETY INC	15,000 00
136519	06/21/2012	AMERICAN HEART ASSOCIATION INC	1,000 00
136520	06/21/2012	AMERICAN LUNG ASSOCIATION IN CALIFORNIA	5,000 00
136521	06/21/2012	AMERICAN NATIONAL RED CROSS	5,000 00
136522	06/21/2012	ARC OF THE TRIBBLE CENTER	1,000 00
136523	06/21/2012	ASSOCIATION FOR RETARDED CITIZENS INC OF JEFFERSON COUNTY	15,000 00
136524	06/21/2012	AUBURN UNIVERSITY FOUNDATION	10,000 00
136525	06/21/2012	BBB EDUCATIONAL FOUNDATION INC	30,000 00
136526	06/21/2012	BEAUFORT WOMENS CENTER	1,000 00
136527	06/21/2012	BEAUTIFUL PLACES ALLIANCE	1,000 00
136528	06/21/2012	BETTER BASICS INC	15,000 00
136529	06/21/2012	BIG BROTHERS BIG SISTERS OF CENTRAL IOWA INC	1,500 00
136529	06/21/2012	BIG BROTHERS BIG SISTERS OF CENTRAL IOWA INC	3,500 00
136530	06/21/2012	BIRMINGHAM MUSEUM OF ART MEMBERS	25,000 00
136531	06/21/2012	BIRMINGHAM YOUTH SERVICE CORPS	10,000 00
136532	06/21/2012	BLAKE SCHOOL	300 00
136533	06/21/2012	BLUFFTON SELF HELP INC	1,000 00
136534	06/21/2012	BOCA RATON MUSEUM OF ART INC	5,000 00
136535	06/21/2012	BOY SCOUTS OF AMERICA MIDDLE TENNESSEE COUNCIL	10,000 00
136536	06/21/2012	BOY SCOUTS OF AMERICA	5,000 00
136537	06/21/2012	BOYS AND GIRLS CLUBS OF LOWCOUNTRY INC	1,000 00
136538	06/21/2012	BOYS FARM INC	1,000 00
136539	06/21/2012	BRAVEHEARTS THEAPEUTIC RIDING AND EDUCATIONAL CENTER	3,500 00
136540	06/21/2012	BRIGHAM YOUNG UNIVERSITY	25,000 00
136541	06/21/2012	BUCKEYE ELEMENTARY SCHOOL	500 00
136542	06/21/2012	CALHOUN COUNTY COMMUNITY RESOURCE DEVELOPMENT BOARD	1,000 00
136543	06/21/2012	CANDLER HOSPITAL INCORPORATED	7,500 00
136544	06/21/2012	CENTER FOR FAITH & THE ARTS INC	2,500 00
136545	06/21/2012	CHARLESTON ANIMAL SOCIETY	3,000 00
136546	06/21/2012	CHARLESTON ORPHAN HOUSE INC	1,000 00
136547	06/21/2012	CHICO TOY MUSEUM	5,000 00

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136548	06/21/2012	CHILDREN SHELTER OF THE UPSTATE INC	2,000 00
136549	06/21/2012	CHILDRENS ADVOCACY CENTER OF SPARTANBURG INC	1,000 00
136550	06/21/2012	CITY OF HOPE	500 00
136551	06/21/2012	CLEMSON UNIVERSITY FOUNDATION	1,000 00
136552	06/21/2012	COALICION LATINOAMERICANA	20,000 00
136553	06/21/2012	COMMUNITY FOOD BANK OF CENTRAL ALABAMA	20,000 00
136554	06/21/2012	COMMUNITY KITCHEN INC OF MYRTLE BEACH	1,000 00
136555	06/21/2012	COMMUNITY LINK PROGRAMS OF TRAVELER AID SOCIETY OF CENTRAL CAROLINAS I	40,000 00
136556	06/21/2012	COMMUNITY MAIN STREET INC	300 00
136557	06/21/2012	CONNIE MAXWELL CHILDRENS HOME	1,000 00
136558	06/21/2012	COUNTY OF MARIN	2,500 00
136559	06/21/2012	DORCHESTER INTERFAITH OUTREACH MINISTRIES INC	1,000 00
136560	06/21/2012	DOWNTOWN JIMMIE HALE MISSION	30,000 00
136561	06/21/2012	E V CAIN MIDDLE	500 00
136562	06/21/2012	EAST COOPER MEALS ON WHEELS INC	1,000 00
136562	06/21/2012	EAST COOPER MEALS ON WHEELS INC	1,000 00
136563	06/21/2012	ECONOMIC DEVELOPMENT PARTNERSHIP OF ALABAMA FOUNDATION INC	75,000 00
136564	06/21/2012	ECONOMIC EMPOWERMENT INITIATIVE INC	20,000 00
136565	06/21/2012	ELDERS IN ACTION	1,500 00
136566	06/21/2012	EMERGENCY PREGNANCY SERVICES OF JACKSONVILLE INC	5,000 00
136567	06/21/2012	FATHER FLANAGANS BOYS HOME	5,000 00
136568	06/21/2012	FEED A HUNGRY CHILD PC INC	1,000 00
136569	06/21/2012	FIGHTING AGAINST INJUSTICE TOWARDS HARMONY	1,000 00
136570	06/21/2012	FOOD BANK OF IOWA	5,000 00
136571	06/21/2012	FOREST ELEMENTARY SCHOOL	1,000 00
136572	06/21/2012	FRIENDLY HOUSE INC	2,500 00
136573	06/21/2012	FRIENDSHIP COMMUNITY DEVELOPMENT CORP	25,000 00
136574	06/21/2012	GALESBURG MUSEUMS INC	2,500 00
136575	06/21/2012	GASTON TOGETHER COMMUNITES OF EXCELLENCE	4,500 00
136576	06/21/2012	GEORGETOWN ELEMENTARY SCHOOL	500 00
136577	06/21/2012	GEORGIA PUBLIC TELECOMMUNICATIONS COMMISSION	25,000 00
136578	06/21/2012	GIRLS INCORPORATED OF CENTRAL ALABAMA	15,000 00
136579	06/21/2012	GRAND STRAND MIRACLE LEAGUE INC	2,000 00
136580	06/22/2012	GRANT A GIFT AUTISM FOUNDATION	10,000 00
136581	06/21/2012	H CLARKE POWERS ELEMENTARY SCHOOL	500 00
136582	06/21/2012	HABITAT FOR HUMANITY OF LANCASTER COUNTY	15,000 00
136583	06/21/2012	HANDS ON GULF COAST	1,500 00
136584	06/21/2012	HELEN CARR CASTELLO ELEMENTARY SCHOOL	500 00
136585	06/21/2012	HELPING HANDS OF GOOSE CREEK INC	1,000 00
136586	06/21/2012	HILLBARN THEATRE INC	5,000 00
136587	06/21/2012	HILTON HEAD HUMANE ASSOCIATION INC	1,000 00
136588	06/21/2012	HOLY FAMILY CRISTO REY CORPORATE INTERNSHIP PROGRAM	22,000 00
136589	06/21/2012	HOSPICE AND PALLIATIVE CARE FOUNDATION	1,000 00
136589	06/21/2012	HOSPICE AND PALLIATIVE CARE FOUNDATION	1,000 00
136590	06/21/2012	IRENE B WEST ELEMENTARY SCHOOL	500 00
136591	06/21/2012	JACK AND JILL OF AMERICA FOUNDATION INC	2,500 00
136592	06/21/2012	JERICHO ROAD INC	1,000 00
136593	06/21/2012	JOSEPH LAND SCHOLARSHIP FUND	1,000 00
136594	06/21/2012	JUNIOR ACHIEVEMENT OF EASTERN IOWA	3,500 00
136595	06/21/2012	JUNIOR ACHIEVEMENT OF MIDDLE TENNESSEE	15,000 00
136596	06/21/2012	JUNIOR ACHIEVEMENT OF GEORGIA INC	5,000 00
136597	06/21/2012	JUSTICE INITIATIVES INC	2,500 00
136598	06/21/2012	KINGS HOME	15,000 00
136599	06/21/2012	LAKE AREA TECHNICAL INSTITUTE ALUMNI ASSOCIATION	150 00
136600	06/21/2012	LATROBE ELEMENTARY SCHOOL	500 00
136601	06/21/2012	LEAGUE OF WOMEN VOTERS OF FLORIDA EDUCATION FUND INC	10,000 00
136602	06/21/2012	LEGARE FARMS EDUCATION FOUNDATION	1,000 00
136603	06/21/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	2,000 00
136604	06/21/2012	LEVITICUS 25-23 ALTERNATIVE FUND INC	20,000 00
136605	06/21/2012	LITTLE VILLAGE HOUSE INC	2,500 00
136606	06/21/2012	LOCAL INITIATIVES SUPPORT CORPORATION	25,000 00
136607	06/21/2012	LOWCOUNTRY COMMUNITY ACTION AGENCY	1,000 00
136608	06/21/2012	MACH ACADEMY INC	5,000 00
136609	06/21/2012	MARIN CITY COMMUNITY DEVELOPMENT CORPORATION	10,000 00
136610	06/21/2012	MARIN WORKFORCE HOUSING TRUST	2,500 00
136611	06/21/2012	MEALS ON WHEELS OF GREENVILLE INC	1,000 00

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136612	06/21/2012	MEETING STREET ACADEMY	1,000 00
136613	06/21/2012	MEMORIAL HEALTH UNIVERSITY MEDICAL CENTER INC	7,500 00
136614	06/21/2012	METROPOLITAN ARTS COUNCIL	7,500 00
136615	06/21/2012	MEYER CENTER FOR SPECIAL CHILDREN	1,000 00
136616	06/21/2012	MIDDLE TYGER COMMUNITY CENTER	1,000 00
136617	06/21/2012	MIRACLE HILL MINISTRIES INC	1,000 00
136618	06/21/2012	MOBILE BAY AREA VETERANS DAY COMMISSION INC	2,500 00
136619	06/21/2012	NAPA VALLEY COMMUNITY HOUSING	5,000 00
136620	06/21/2012	NASHVILLE OPERA ASSOCIATION	2,500 00
136620	06/21/2012	NASHVILLE OPERA ASSOCIATION	2,500 00
136621	06/21/2012	NATIONAL COUNCIL OF THE UNITED STATES SOCIETY OF ST VINCENT DEPAU	1,500 00
136622	06/21/2012	NATIONAL LITTLE BRITCHES RODEO	1,000 00
136623	06/21/2012	NATIONAL MULTIPLE SCLEROSIS SOCIETY	10,000 00
136624	06/21/2012	NEWCASTLE ELEMENTARY SCHOOL DISTRICT	500 00
136625	06/21/2012	NIGHTLIGHT INC	1,000 00
136626	06/21/2012	NORTH IDAHO COLLEGE FOUNDATION INC	2,500 00
136627	06/21/2012	NORTH VISTA ELEMENTARY SCHOOL	1,000 00
136628	06/21/2012	OAK CHAN ELEMENTARY SCHOOL	500 00
136629	06/21/2012	OASIS - A MENTAL HEALTH CENTER	5,000 00
136630	06/21/2012	OLD SKOOL CAFE	5,000 00
136631	06/21/2012	ON THE MOVE	2,500 00
136632	06/21/2012	OTTOMON ELEMENTARY SCHOOL	500 00
136633	06/21/2012	PACIFIC COMMUNITY VENTURES	20,000 00
136634	06/21/2012	PALMETTO HEARTS	1,000 00
136635	06/21/2012	PALMETTO VOLUNTEERS IN MEDICINECLINIC INC	5,000 00
136636	06/21/2012	PENDLETON PLACE INC	1,000 00
136636	06/21/2012	PENDLETON PLACE INC	1,000 00
136637	06/21/2012	PET HELPERS INC	3,000 00
136638	06/21/2012	PLANNED PARENTHOOD OF NEW MEXICO INC	1,000 00
136639	06/21/2012	PRIME TIMER OF DESERT FOUNDATION	5,000 00
136640	06/22/2012	PROJECT HIRED	10,000 00
136641	06/21/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	500 00
136642	06/21/2012	REGENTS OF THE UNIVERSITY OF CALIFORNIA	100,000 00
136643	06/21/2012	RIO CALAVERAS ELEMENTARY SCHOOL	500 00
136644	06/21/2012	RIVER HILLS COMMUNITY HEALTH CENTER INC	700 00
136645	06/21/2012	ROCKLIN ELEMENTARY SCHOOL	500 00
136646	06/21/2012	RONALD MCDONALD HOUSE - DURHAM	25,000 00
136647	06/21/2012	RONALD MCDONALD HOUSE CHARITIES OF CHARLOTTESVILLE INC	1,000 00
136648	06/21/2012	RONALD MCDONALD HOUSE CHARITIES OF CHARLESTON SOUTH CAROLINA INC	3,000 00
136649	06/21/2012	ROSA CLARK MEDICAL CENTER	1,000 00
136650	06/21/2012	SAFE HOME-RAPE CRISIS COALITION	1,000 00
136651	06/21/2012	SALT LAKE CITY HONORARY COLONELS INC	1,000 00
136652	06/21/2012	SAMARITAN HEALTH CLINIC OF PICKENS COUNTY	1,000 00
136653	06/21/2012	SC FIRST STEPS TO SCHOOL READINESS FAIRFIELD COUNTY	1,000 00
136654	06/21/2012	SOUTH CAROLINA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - GREENVILLE	1,000 00
136655	06/21/2012	SEA HAVEN INC	1,000 00
136657	06/21/2012	SONOMA VALLEY TEEN SERVICES	1,000 00
136658	06/21/2012	SOUTH STRAND HELPING HAND INC	1,000 00
136659	06/21/2012	ST JOSEPHS VILLA	20,000 00
136660	06/21/2012	ST VINCENTS FOUNDATION INC	20,000 00
136661	06/21/2012	STORY CITY GREATER COMMUNITY CONGRESS	500 00
136662	06/21/2012	TESH INC	1,000 00
136663	06/21/2012	THE BELL CENTER FOR EARLY INTERVENTION PROGRAMS	10,000 00
136664	06/21/2012	THE COOPERATIVE DOWNTOWN MINISTRIES INCORPORATED	14,000 00
136665	06/21/2012	LOWER MANHATTAN CULTURAL COUNCIL, INC , THE	15,000 00
136666	06/21/2012	THE PEEP THIS ACTORS-DIRECTORS GUILD	15,000 00
136667	06/21/2012	THE SALVATION ARMY	1,000 00
136668	06/21/2012	THE VILLAGE	7,000 00
136669	06/21/2012	TOOMEYS KIDS INC	1,000 00
136670	06/21/2012	TRISKELES INC	10,000 00
136671	06/21/2012	UNITED WAY OF CENTRAL ALABAMA INC	75,000 00
136672	06/21/2012	UNITED WAY OF CENTRAL FLORIDA	23,000 00
136673	06/21/2012	UNITED WAY OF SOUTH HAMPTON ROADS	45,000 00
136674	06/21/2012	UNITED WAY OF THE COASTAL EMPIRE INC	20,000 00
136675	06/21/2012	UNITED WAY OF TUCSON AND SOUTHERN ARIZONA INC	50,000 00
136676	06/21/2012	UNIVERSITY OF UTAH	2,550 00

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136677	06/21/2012	WAKE FOREST WOMANS CLUB	2,500 00
136678	06/21/2012	WEIMAR HILLS SCHOOL	500 00
136679	06/21/2012	WESTCHESTER ARTS COUNCIL	40,000 00
136680	06/21/2012	WHITE ROCK ELEMENTARY	500 00
136681	06/21/2012	WOMENS RESOURCE PROJECT INC	1,000 00
136682	06/21/2012	YOUNG WOMENS CHRISTIAN ASSOCIATION YWCA VINCENT HOUSE	3,333 00
136683	06/21/2012	YOUTH SHELTER CARE OF NORTH CENTRAL IOWA	500 00
136684	06/21/2012	YWCA OF SAN FRANCISCO	5,000 00
136685	06/22/2012	AAFE COMMUNITY DEVELOPMENT FUND INC	25,000 00
136686	06/22/2012	ACCION NEW YORK INC	50,000 00
136687	06/22/2012	AIDS FOUNDATION HOUSTON INC	5,000 00
136688	06/22/2012	AMERICAN CANCER SOCIETY INC	2,500 00
136688	06/22/2012	AMERICAN CANCER SOCIETY INC	2,500 00
136689	06/22/2012	ART LEAGUE OF HOUSTON	1,500 00
136690	06/22/2012	ASSISTANCE LEAGUE OF DIABLO VALLEY	5,000 00
136691	06/27/2012	BIG BROTHERS-BIG SISTERS AGENCY OF SANTA CRUZ COUNTY INC	2,500 00
136692	06/22/2012	BOY SCOUTS OF AMERICA	300 00
136693	06/22/2012	BOYS & GIRLS CLUB OF THE PENINSULA	10,000 00
136694	06/22/2012	BOYS AND GIRLS CLUBS OF UNION COUNTY	1,000 00
136695	06/22/2012	CHILD CARE COORDINATING COUNCIL OF SAN MATEO COUNTY INC	5,000 00
136696	06/22/2012	CHRISTIAN CHURCH HOMES OF NORTHERN CALIFORNIA	10,000 00
136697	06/22/2012	CHRYSLIS SHELTER FOR VICTIMS OF DOMESTIC VIOLENCE INC	2,500 00
136698	06/22/2012	CITIZENS COMMITTEE FOR NEW YORK CITY INC	50,000 00
136699	06/22/2012	CITY OF LA MESA	10,000 00
136700	06/22/2012	CLARK COUNTY PUBLIC EDUCATION FOUNDATION INC	50,000 00
136701	06/22/2012	COASTSIDE ADULT DAY HEALTH CENTER	2,500 00
136702	06/22/2012	COMMUNITIES IN SCHOOLS OF NORTH CAROLINA INC	5,000 00
136703	06/22/2012	CRYSTAL CHARITY BALL	25,000 00
136704	06/22/2012	CURIODYSEY	3,500 00
136705	06/22/2012	DON CALLEJON SCHOOL	1,000 00
136706	06/22/2012	EAST PALO ALTO KIDS FOUNDATION	1,200 00
136707	06/22/2012	EIS EVICTION INTERVENTION SERVICES HOMELESS PREVENTION INC	15,000 00
136708	06/22/2012	EL PASO SYMPHONY ORCHESTRA ASSN	2,000 00
136709	06/22/2012	FRIENDS OF SCHOOL OF THE ART FOUNDATION	1,000 00
136710	06/22/2012	GARFIELD SCHOOL DISTRICT RE - 2	170 00
136711	06/22/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	1,000 00
136712	06/22/2012	HEALING HANDS HEALTH CENTER INC	1,000 00
136713	06/22/2012	HIGHLAND COMMUNITY CHILD DEVELOPMENT CENTER INC	2,500 00
136714	06/22/2012	HOLLIS BELLAIRE QUEENS VILLAGE LITTLE LEAGUE ASSN	5,000 00
136715	06/22/2012	INCLUSION CENTER FOR COMMUNITY AND JUSTICE	15,000 00
136716	06/22/2012	INSTITUTE FOR THE DEVELOPMENT OF AFRICAN AMERICAN YOUTH INC	2,500 00
136717	06/22/2012	KINSHIP OF MORRISON COUNTY INC	1,000 00
136718	06/22/2012	LEADERSHIP BIRMINGHAM INC AN	8,500 00
136719	06/22/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	1,000 00
136720	06/22/2012	LIBRARY SERVICES INC	500 00
136721	06/22/2012	LUTHERAN SOCIAL SERVICE OF MINNESOTA	1,000 00
136722	06/22/2012	MARSHALL AREA YOUTH BASEBALL ASSOCIATION	300 00
136723	06/22/2012	MINNESOTA FLYERS GYMNASTICS INC	300 00
136724	06/22/2012	MUSIC FOR MINORS INC	1,000 00
136725	06/22/2012	NATIONAL CORPORATE THEATRE FUND	10,000 00
136726	06/22/2012	NEIGHBORHOOD HOUSE INCORPORATED	5,000 00
136727	06/22/2012	NEIGHBORHOOD HOUSE INCORPORATED	5,000 00
136728	06/22/2012	NORTH PENINSULA NEIGHBORHOOD SERVICES CENTER	1,000 00
136729	06/22/2012	NORTHWEST COLORADO VISITING NURSE ASSOCIATION	1,012 00
136730	06/22/2012	PERALTA COLLEGES FOUNDATION	5,000 00
136731	06/22/2012	REBUILDING TOGETHER * VALLEY OF THE SUN	4,000 00
136732	06/22/2012	ROMAN CATHOLIC BISHOP OF SAN JOSE	1,000 00
136733	06/22/2012	RONALD MCDONALD HOUSE CHARITIES UPPER MIDWEST	500 00
136734	06/22/2012	RUBICON PROGRAMS INC	20,000 00
136735	06/22/2012	SAFE HARBOR INC	1,000 00
136736	06/22/2012	SAINT ANNE SCHOOL	1,000 00
136737	06/22/2012	SAINT ELIZABETH SHELTER CORPORATION	5,000 00
136738	06/22/2012	SAMARITAN COUNSELING CENTER OF ALBUQUERQUE INC	5,000 00
136739	06/22/2012	SHELTER PROVIDERS OF NORTHERN CALIFORNIA INC	5,000 00
136740	06/22/2012	SOLAR RICHMOND	5,000 00
136741	06/22/2012	SOUTH DAKOTA GUARDIANSHIP PROGRAM INC	500 00

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136742	06/22/2012	ST MARYS COLLEGE OF CALIFORNIA	5,000 00
136742	06/22/2012	ST MARYS COLLEGE OF CALIFORNIA	5,000 00
136743	06/22/2012	STILL SERVING VETS	5,000 00
136744	06/22/2012	SUPPORTERS OF DOELGER SENIOR CENTER INC	3,000 00
136745	06/22/2012	SUPPORTIVE HOUSING AND INNOVATIVE PARTNERSHIPS INC	1,000 00
136746	06/22/2012	UNIVERSITY OF TEXAS FOUNDATION	5,000 00
136747	06/22/2012	UNITED ARTS OF CENTRAL FLORIDA INC	5,000 00
136748	06/22/2012	UNITED WAY OF SOUTHERN CAMERON COUNTY	2,500 00
136749	06/22/2012	UNIVERSITY OF GEORGIA FOUNDATION	2,500 00
136749	06/22/2012	UNIVERSITY OF GEORGIA FOUNDATION	2,500 00
136749	06/22/2012	UNIVERSITY OF GEORGIA FOUNDATION	5,000 00
136749	06/22/2012	UNIVERSITY OF GEORGIA FOUNDATION	5,000 00
136749	06/22/2012	UNIVERSITY OF GEORGIA FOUNDATION	5,000 00
136749	06/22/2012	UNIVERSITY OF GEORGIA FOUNDATION	5,000 00
136749	06/22/2012	UNIVERSITY OF GEORGIA FOUNDATION	5,000 00
136750	06/22/2012	VALLEY ZOOLOGICAL SOCIETY CHARTERED MAY 1968	500 00
136750	06/22/2012	VALLEY ZOOLOGICAL SOCIETY CHARTERED MAY 1968	3,000 00
136751	06/22/2012	VARGAS ELEMENTARY	1,000 00
136752	06/22/2012	VIOLENCE INTERVENTION PROGRAM	15,000 00
136753	06/22/2012	THE VOLUNTEER CENTER OF THE EAST BAY	5,000 00
136754	06/22/2012	WESTCHESTER HOUSING FUND INC	30,000 00
136755	06/22/2012	WESTERN PIEDMONT FOUNDATION INC	5,000 00
136756	06/22/2012	WICKENBURG FOUNDATION FOR EDUCATIONAL ENRICHMENT	1,000 00
136757	06/22/2012	WOMEN OPTING FOR MORE AFFORDABLE HOUSING NOW INC	5,000 00
136758	06/22/2012	WRANGELL INSTITUTE FOR SCIENCE AND ENVIRONMENT	500 00
136759	06/22/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF GREENSBORO INC	750 00
136760	06/22/2012	YMCA OF SILICON VALLEY	10,000 00
136761	06/25/2012	ABINGTON MEMORIAL HOSPITAL	10,000 00
136762	06/25/2012	ACTION AIDS, INC	2,500 00
136763	06/25/2012	AIDS FUND	5,000 00
136764	06/25/2012	ALTRUSA INTERNATIONAL FOUNDATION INC	300 00
136765	06/25/2012	AMERICAN MUSEUM OF NATURAL HISTORY	50,000 00
136766	06/25/2012	BOY SCOUTS OF AMERICA	1,000 00
136767	06/25/2012	BOYS & GIRLS CLUBS OF PUEBLO COUNTY	1,000 00
136768	06/25/2012	CHARLESTON MIRACLE LEAGUE INC	1,000 00
136768	06/25/2012	CHARLESTON MIRACLE LEAGUE INC	1,000 00
136769	06/25/2012	CHRISTIAN MINISTRY CENTER OF BATESBURG-LEESVILLE	1,000 00
136770	06/25/2012	CONCERT ON THE LAWN INC	2,000 00
136771	06/25/2012	COURT APPOINTED SPECIAL ADVOCATES FIRST JUDICIAL DISTRICT	2,500 00
136772	06/25/2012	DOGS FOR AUTISM	1,000 00
136773	06/25/2012	EDUCATION AND LIFE TRAINING CENTER	1,100 00
136774	06/25/2012	FRANKIE LEMMON SCHOOL AND DEVELOPMENTAL CENTER INC	5,000 00
136775	06/25/2012	FREE MEDICAL CLINIC OF DARLINGTON COUNTY	1,000 00
136776	06/25/2012	FRIEND TO FRIEND	1,000 00
136777	06/25/2012	GOSHEN VOLUNTEER FIREMENS RELIEF ASSOCIATION INCORPORATED	5,000 00
136778	06/25/2012	GRAND RAPIDS SUMMER CELEBRATION INC	500 00
136779	06/25/2012	GREATER OMAHA CHAMBER FOUNDATION	8,000 00
136780	06/25/2012	HISPANIC COUNSELING CENTER INC	10,000 00
136781	06/25/2012	HOSPICE OF THE CAROLINA FOOTHILLS INC	1,000 00
136782	06/25/2012	JACOB BURNS FILM CENTER INC	7,500 00
136783	06/25/2012	JOHN DONALD GOMKE MEMORIAL CHARITY INC	100 00
136784	06/25/2012	LA PUERTA DE ESPERANZA	1,000 00
136785	06/25/2012	LAS CRUCES RIO GRANDE ROTARY FOUNDATION	3,500 00
136786	06/25/2012	LEHIGH COUNTY CONFERENCE OF CHURCHES	5,000 00
136787	06/25/2012	MERCY NEIGHBORHOOD MINISTRIES INC	50,000 00
136788	06/25/2012	MONTROSE HIGH SCHOOL	500 00
136789	06/25/2012	NEW LEAF SOCIETY	2,500 00
136790	06/25/2012	NEW YORK CITY OPERA INC	10,000 00
136791	06/25/2012	ONEWORLD COMMUNITY HEALTH CENTERS INC	3,000 00
136792	06/25/2012	OPERA COMPANY OF PHILADELPHIA	25,000 00
136793	06/25/2012	PHILADELPHIA FIGHT	2,500 00
136794	06/25/2012	PRESBYTERIAN COMMUNITY MINISTRIES OF THE DELAWARE VALLEY	2,500 00
136795	06/25/2012	ROOM AT THE INN OF THE CAROLINAS INC	1,000 00
136796	06/25/2012	SAN DIEGO SHOW INC	5,000 00
136797	06/25/2012	SCHUYLKILL COUNTY COUNCIL FOR THE ARTS, INC	2,500 00
136798	06/25/2012	SENIOR CENTERS OF CHEROKEE COUNTY INC	1,000 00

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136799	06/25/2012	TEE OFF FORE A CAUSE	1,000 00
136800	06/25/2012	THE ADOPTION EXCHANGE	3,000 00
136801	06/25/2012	THE BRIDGE FUND OF WESTCHESTER	7,500 00
136802	06/25/2012	THE SOUP KITCHEN INC	1,000 00
136803	06/25/2012	UNION SETTLEMENT ASSOCIATION	10,000 00
136804	06/25/2012	UNITED WAY OF ANDERSON COUNTY	1,000 00
136805	06/25/2012	UNITED WAY OF NEW YORK CITY	30,000 00
136806	06/25/2012	UNITED WAYOF THE MIDLANDS	18,300 00
136807	06/25/2012	YMCA OF PHILADELPHIA & VICINITY, INC	2,500 00
136808	08/25/2012	YWCA OF THE CENTRAL CAROLINAS INC	10,000 00
136809	06/25/2012	ZOOLOGICAL SOCIETY OF PHILADELPHIA	35,000 00
136810	06/26/2012	AIN DAH YUNG OUR HOME CENTER	12,000 00
136811	06/26/2012	AMERICAN CANCER SOCIETY INC	100 00
136812	06/26/2012	AMERICAN INSTITUTE OF BUSINESS	500 00
136813	06/26/2012	AVENUES FOR HOMELESS YOUTH	12,000 00
136814	06/26/2012	AZTECS FUTBOL CLUB	350 00
136815	06/26/2012	BIG BROTHERS BIG SISTERS OF THE NORTH BAY INC	10,000 00
136816	06/26/2012	BLANCHE SPRENTZ ELEMENTARY SCHOOL	500 00
136817	06/26/2012	BOYS & GIRLS CLUB OF CAPISTRANO VALLEY	25,000 00
136818	06/26/2012	BREAKING FREE	12,000 00
136819	06/26/2012	CALIFORNIA DENTAL ASSOCIATION FOUNDATION	2,500 00
136820	06/26/2012	CANVAS HEALTH INC	12,000 00
136821	06/26/2012	CASA DE ESPERANZA	2,500 00
136822	06/26/2012	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF ST PAUL & MPLS	12,000 00
136823	06/26/2012	CITY OF BETHEL	500 00
136824	06/26/2012	CITY OF PHILADELPHIA	1,000 00
136825	06/26/2012	CITY OF VAN METER	250 00
136826	06/26/2012	THE COMMUNITY FOUNDATION SERVING GREELEY AND WELD COUNTY	1,000 00
136827	06/26/2012	CROHNS & COLITIS FOUNDATION OF AMERICA	500 00
136828	06/26/2012	CROSSROADS DIVERSIFIED SERVICES, INC	2,500 00
136829	06/26/2012	DEL MAR CARMEL VALLEY SHARKS	200 00
136830	06/26/2012	EL SOL SCIENCE & ARTS ACADEMY OF SANTA ANA	20,000 00
136831	06/26/2012	FACE TO FACE HEALTH & COUNSELING SERVICE INC	12,000 00
136832	06/26/2012	FAMILY SERVICE SOCIETY OF YONKERS	9,500 00
136833	06/26/2012	FRIENDS OF THE SEA LION INC	10,000 00
136834	06/26/2012	GILDAS CLUB GRAND RAPIDS	2,000 00
136835	06/26/2012	GIRLS GROUP	350 00
136836	06/26/2012	GREATER MINNEAPOLIS COUNCIL OF CHURCHES	2,500 00
136837	06/26/2012	HENNESSY ELEMENTARY SCHOOL	500 00
136838	06/26/2012	HISTORIC HUDSON VALLEY	25,000 00
136839	06/26/2012	ICING SMILES	1,000 00
136840	06/26/2012	JOYFUL CHILD FOUNDATION-IN MEMORY OF SAMANTHA RUNNION	5,000 00
136841	06/26/2012	KIDS AID	290 30
136842	06/26/2012	KNIGHTS OF AKSARBEN FOUNDATION	150 00
136843	06/26/2012	LITERACY VOLUNTEERS OF AMERICA HUNTINGTON VALLEY INC	2,500 00
136844	06/26/2012	LODI COMMUNITY BAND	2,600 00
136845	06/26/2012	LUTHERAN SOCIAL SERVICE OF MINNESOTA	12,000 00
136846	06/26/2012	MARSHALL ECONOMIC DEVELOPMENT IMPACT COMMITTEE	5,000 00
136847	06/26/2012	MARSHALLTOWN LITTLE LEAGUE	250 00
136848	06/26/2012	MARSHALLTOWN YMCA-YWCA	1,000 00
136849	06/26/2012	MERCY HAVEN INC	5,000 00
136850	06/26/2012	MINNESOTA COALITION FOR THE HOMELESS INC	12,000 00
136851	06/26/2012	MINNESOTA INDIAN WOMENS RESOURCE CENTER	7,000 00
136852	06/26/2012	MODEL CITIES OF ST PAUL INC	12,000 00
136853	06/26/2012	MOLLOY COLLEGE	10,000 00
136854	06/26/2012	NEHEMIAH COMMUNITY FOUNDATION INC	7,500 00
136855	06/26/2012	NORTH AMERICAN NUK MUAY ASSOCIATION	2,500 00
136856	06/26/2012	OLD GLOBE THEATRE	50,000 00
136857	06/26/2012	OPENING DOORS INC	10,000 00
136857	06/26/2012	OPENING DOORS INC	10,000 00
136858	06/26/2012	ORANGE COUNTY EDUCATION AND RESEARCH INSTITUTE	8,500 00
136859	06/26/2012	PASO ROBLES LIBRARY FOUNDATION	2,500 00
136860	06/26/2012	PILLSBURY UNITED COMMUNITIES	12,000 00
136861	06/26/2012	PLYMOUTH CHURCH NEIGHBORHOOD FOUNDATION	12,000 00
136862	06/26/2012	REBUILDING TOGETHER SACRAMENTO	15,000 00
136863	06/26/2012	ROBERTS FAMILY DEVELOPMENT CENTER	10,000 00

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136864	06/26/2012	ROCKY MOUNTAIN MULTIPLE SCLEROSIS CENTER	5,000 00
136865	06/26/2012	RONALD MCDONALD HOUSE CHARITIES OF NORTHERN CALIFORNIA	15,000 00
136866	06/26/2012	SACRAMENTO FOOD BANK SERVICES	25,000 00
136867	06/26/2012	SACRAMENTO MUTUAL HOUSING ASSOCIATION	20,000 00
136868	06/26/2012	SACRAMENTO NEIGHBORHOOD HOUSING SERVICES INC	10,000 00
136868	06/26/2012	SACRAMENTO NEIGHBORHOOD HOUSING SERVICES INC	10,000 00
136869	06/26/2012	SALVATION ARMY	12,000 00
136870	06/26/2012	SAN DIEGO SOCIETY OF NATURAL HISTORY BALBOA PARK	10,000 00
136871	06/26/2012	SAN FRANCISCO LESBIAN GAY BISEXUAL TRANSGENDER COMMUNITY CENTER	40,000 00
136872	06/26/2012	SENECA FAMILY OF AGENCIES	10,000 00
136873	06/26/2012	SHANTI ORANGE COUNTY	7,500 00
136874	06/26/2012	SPINA BIFIDA ASSOCIATION OF AMERICA	1,000 00
136875	06/26/2012	ST JEANNE DE LESTONNAC FREE CLINIC	10,000 00
136876	06/26/2012	STATE OF UTAH	3,000 00
136877	06/26/2012	STROKE RECOVERY CENTER	5,000 00
136878	06/26/2012	THE ARC OF SOUTH CAROLINA	1,000 00
136879	06/26/2012	THE BRIDGE FOR YOUTH	12,000 00
136880	06/26/2012	UNITED CEREBRAL PALSY ASSOCIATION OF GREATER SACRAMENTO INC	15,000 00
136881	06/26/2012	UNITED WAY OF THE DESERT	5,000 00
136882	06/26/2012	UNIVERSITY OF NORTHERN IOWA FOUNDATION	10,000 00
136883	06/26/2012	WEAVE INCORPORATED	15,000 00
136884	06/26/2012	WISHBONE FOUNDATION	5,000 00
136885	06/26/2012	WOMENS EMPOWERMENT	10,000 00
136886	06/26/2012	YOUTHLINK	12,000 00
136887	06/27/2012	ABILITIES UNITED	7,500 00
136888	06/27/2012	BELTON CENTER FOR THE ARTS	1,000 00
136889	06/27/2012	CAROLINA ART ASSOCIATION	16,500 00
136890	06/27/2012	CHILDREN IN CRISIS IN DORCHESTER	2,500 00
136891	06/27/2012	CHURCH ON THE MOVE INC	500 00
136892	06/27/2012	COMMUNITIES IN SCHOOLS OF SOUTH CENTRAL TEXAS INC	2,000 00
136893	06/27/2012	COMMUNITIES IN SCHOOLS OF THE CHARLESTON AREA INC	10,000 00
136894	06/27/2012	COMMUNITY SOUP KITCHEN OF GOLDSBORO INC	1,000 00
136895	06/27/2012	COMMUNITY WORKFORCE SOLUTIONS INC	1,950 00
136896	06/27/2012	EL TORO FOUNDATION	5,000 00
136897	06/27/2012	EPILEPSY FOUNDATION OF NORTHERN CALIFORNIA	5,250 00
136898	06/27/2012	FAMILY Y M C A OF GREATER FLORENCE	2,500 00
136899	06/27/2012	FOUNDATION COMMUNITIES INC	20,000 00
136900	06/27/2012	FOUNDATION OF YUMA REGIONAL MEDICAL CENTER	600 00
136901	06/27/2012	FRIENDS OF THE MILLBRAE PUBLIC LIBRARY	2,000 00
136902	06/27/2012	GOLDEN HARVEST FOOD BANK INC	20,000 00
136903	06/27/2012	GRAY MILITARY ACADEMY INC	1,000 00
136904	06/27/2012	GREATER TWIN CITIES UNITED WAY	305,000 00
136905	06/27/2012	HARVEST HOPE FOOD BANK	1,000 00
136906	06/27/2012	HARVEST HOPE FOOD BANK	1,000 00
136907	06/27/2012	HOMES OF HOPE INC	10,000 00
136908	06/27/2012	HOPEHEALTH INC	750 00
136909	06/27/2012	JEWISH FEDERATION OF GREATER PHILADELPHIA	50,000 00
136910	06/27/2012	JULIE VALENTINE CENTER	1,000 00
136911	06/27/2012	LAURENS COUNTY SAFE HOMES NETWORK	1,000 00
136912	06/27/2012	LINCOLN CENTER FOR THE PERFORMING ARTS INC	50,000 00
136913	06/27/2012	LITTLE STEPS	1,000 00
136914	06/27/2012	LUCILE SALTER PACKARD CHILDRENS HOSPITAL AT STANFORD	5,000 00
136915	06/27/2012	MASON CITY HIGH SCHOOL	350 00
136916	06/27/2012	MASON CITY HIGH SCHOOL	350 00
136917	06/27/2012	METRO UNITED WAY INC	4,000 00
136918	06/27/2012	MIDDLE TYGER COMMUNITY CENTER	3,000 00
136919	06/27/2012	NASSAU COUNTY MUSEUM OF ART	20,000 00
136920	06/27/2012	NETWORK FOR TEACHING ENTREPRENEURSHIP	10,000 00
136921	06/27/2012	NEWGROUND INC	10,000 00
136922	06/27/2012	NOGALES WOMANS CLUB	700 00
136923	06/27/2012	NORTH GREENVILLE FOOD CRISIS MINISTRY	1,000 00
136924	06/27/2012	NORTH TEXAS HOUSING COALITION INC	1,000 00
136925	06/27/2012	PATAGONIA EDUCATIONAL ENDOWMENT FUND INC	1,000 00
136926	06/27/2012	PHILADELPHIA ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATIONS	10,000 00
136927	06/27/2012	RICHLAND COUNTY SHERIFFS FOUNDATION INC	4,000 00
136928	06/27/2012	SAFE HAVEN FOR CATS	1,000 00

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136929	06/27/2012	SAN MATEO COUNTY HEALTH FOUNDATION	5,000 00
136930	06/27/2012	SCHOOL COMMUNITY ENRICHMENT FUND	1,000 00
136931	06/27/2012	SCOTS FOR YOUTH INC	1,000 00
136932	06/27/2012	SENIOR CITIZENS OF PATAGONIA INC	1,000 00
136933	06/27/2012	SEQUIN AREA YOUTH LEADERSHIP ACADEMY A TEXAS NONPROFIT	250 00
136934	06/27/2012	SISTERCARE INC	1,000 00
136935	06/27/2012	SISTERS SAVING SISTERS	1,000 00
136936	06/27/2012	SLEEPY HOLLOW SUMMER THEATRE	1,000 00
136937	06/27/2012	SOUTH CAROLINA AUTISM SOCIETY	1,000 00
136938	06/27/2012	SOUTH OF MARKET FOUNDATION	40,000 00
136939	06/27/2012	SOUTHWEST CHAMBER MUSIC SOCIETY	10,000 00
136940	06/27/2012	SPECIAL OLYMPICS SOUTH CAROLINA	1,000 00
136941	06/27/2012	TEXAS ARTS & CRAFTS EDUCATIONAL	2,500 00
136942	06/27/2012	THE MEDICAL UNIVERSITY OF SOUTH CAROLINA FOUNDATION	1,000 00
136943	06/27/2012	THE MIRACLE LEAGUE OF THE TRIANGLE INC	5,000 00
136944	06/27/2012	TMC DEVELOPMENT WORKING SOLUTIONS	50,000 00
136945	06/27/2012	UNITED ARTS COUNCIL OF RALEIGH AND WAKE COUNTY INC	20,000 00
136946	06/27/2012	UNIVERSITY OF SOUTH FLORIDA FOUNDATION INC	10,000 00
136947	06/27/2012	WINDWOOD FARM HOME FOR CHILDREN INC	2,000 00
136948	06/27/2012	XTREME SOULUTIONS	2,500 00
136949	06/27/2012	YMCA OF COASTAL CAROLINA	2,500 00
136950	06/27/2012	YUMA COMMUNITY FOOD BANK	1,000 00
136951	06/28/2012	ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT	3,300 00
136952	06/28/2012	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION	4,500 00
136953	06/28/2012	AMERICAN CANCER SOCIETY INC	250 00
136954	06/28/2012	AMERICAN NATIONAL RED CROSS	1,000 00
136955	06/28/2012	ASSOCIATION FOR THE ADVANCEMENT OF MEXICAN AMERICANS	25,000 00
136956	06/28/2012	AUTISM SOCIETY OF NORTH CAROLINA INC	1,000 00
136957	06/28/2012	BACCF BUSINESS EDUCATIONAL CENTER INC	3,000 00
136958	06/28/2012	BASIC NEEDS MINISTRY	1,000 00
136959	06/28/2012	BCFS HEALTH AND HUMAN SERVICES	1,000 00
136960	06/28/2012	BRUNSWICK HOUSING OPPORTUNITIES INC	1,000 00
136961	06/28/2012	CALIFORNIA COMMUNITY FOUNDATION FOR DEVELOPMENTAL DISABILITIES SERVIC	5,000 00
136962	06/28/2012	CAROUSEL CENTER INC	1,000 00
136963	06/28/2012	CARTERET COUNTY HUMANE SOCIETY INC	1,000 00
136964	06/28/2012	CARTERET COUNTY PUBLIC SCHOOL FOUNDATION	1,000 00
136965	06/28/2012	CHARLOTTE-MECKLENBURG HOUSING PARTNERSHIP INC	40,000 00
136966	06/28/2012	CHASE AFTER A CURE	3,500 00
136967	06/28/2012	CHATHAM COUNTY TOGETHER	1,000 00
136968	06/28/2012	CHORDOMA FOUNDATION	1,000 00
136969	06/28/2012	COMMUNITY INITIATIVES	20,000 00
136970	06/28/2012	COMPUTER TECHNOLOGIES PROGRAM	15,000 00
136971	06/28/2012	CONNECTIONS INDIVIDUAL AND FAMILY SERVICES INC	150 00
136972	06/28/2012	CYSTIC FIBROSIS FOUNDATION HEADQUARTERS	1,000 00
136973	06/28/2012	DALLAS SYMPHONY ASSOCIATION INC	5,000 00
136974	06/28/2012	DURHAM P R O U D PROGRAM	1,000 00
136975	06/28/2012	DURHAM-CHAPEL HILL JEWISH FEDERATION	1,000 00
136976	06/28/2012	EARTH DAY NETWORK INC	25,000 00
136977	06/28/2012	EVOLVE MENTORING	1,000 00
136978	06/28/2012	FIRST BORN COMMUNITY DEVELOPEMENT CENTER	1,000 00
136979	06/28/2012	FORMOMSONLY INC	3,500 00
136980	06/28/2012	FRIENDS OF THE CHILDRENS-PORTLAND	2,500 00
136981	06/28/2012	FRIENDS OF THE MANITOWOC FAMILYAQUATIC CENTER INC	1,000 00
136982	06/28/2012	FRONTIER TIMES MUSEUM	500 00
136983	06/28/2012	FUQUAY-VARINA REVITALIZATION ASSOCIATION INC	1,000 00
136984	06/28/2012	GATE OF LENOIR COUNTY NORTH CAROLINA	1,000 00
136985	06/28/2012	GRAND RAPIDS AREA COMMUNITY FNDTN	500 00
136986	06/28/2012	GREENE COUNTY INTERFAITH VOLUNTEERS	1,000 00
136987	06/28/2012	HAVEN IN LEE COUNTY INC	1,000 00
136988	06/28/2012	HIDDEN WOUNDS INC	1,000 00
136989	06/28/2012	THE HOME FOR LITTLE WANDERERS INC	5,000 00
136990	06/28/2012	JANNIE R JACKSON WOMENS CENTER	1,000 00
136991	06/28/2012	JUNIOR LEAGUE OF RALEIGH INC	1,000 00
136992	06/28/2012	LATINO LEARNING CENTER INC	5,000 00
136993	06/28/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	1,000 00
136994	06/28/2012	MARTIN LUTHER KING ELEMENTARY SCHOOL	1,000 00

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136995	06/28/2012	MENTAL HEALTH AMERICA IN SHEBOYGAN COUNTY INC	500 00
136996	06/28/2012	MERCY RETIREMENT CARE CENTER	10,000 00
136997	06/28/2012	METHODIST HOME FOR CHILDREN FOUNDATION	1,000 00
136998	06/28/2012	MOJAVE HIGH SCHOOL	3,750 00
136999	06/28/2012	NEVADA DISCOVERY MUSEUM	50,000 00
137000	06/28/2012	NURTURING CENTER INC	1,000 00
137001	06/28/2012	OKALANI OUTRIGGER CANOE CENTER	1,000 00
137002	06/28/2012	OLIVER GOSPEL MISSION	1,000 00
137003	06/28/2012	OUTER BANKS COMMUNITY DEVELOPMENT CORPORATION INC	1,000 00
137004	06/28/2012	PALMETTO PLACE CHILDRENS EMERGENCY SHELTER	1,000 00
137005	06/28/2012	PAWMETTO LIFELINE	1,000 00
137006	06/28/2012	PEE DEE COALITION AGAINST DOMESTIC AND SEXUAL ASSAULT	1,000 00
137007	06/28/2012	SENIOR RESOURCES OF WEST MICHIGAN	1,000 00
137008	06/28/2012	SENIORS UNITED FOR NUTRITION PROGRAM INC	150 00
137009	06/28/2012	STOP HUNGER NOW INC	1,000 00
137010	06/28/2012	THE FAMILY VIOLENCE PREVENTION CENTER INC	1,000 00
137011	06/28/2012	THE LARRY KING CARDIAC FOUNDATION	1,000 00
137012	06/28/2012	THE UCLA FOUNDATION	10,000 00
137013	06/28/2012	UNITED WAY OF DENTON COUNTY INC	30,000 00
137014	06/28/2012	UNITED WAY OF METROPOLITAN DALLAS	100,000 00
137015	06/28/2012	UNITED WAY OF METROPOLITAN TARRANT COUNTY	100,000 00
137016	06/28/2012	UNITED WAY OF STANLY COUNTY, INC	2,000 00
137017	06/28/2012	YELLOW JACKET BOOSTER CLUB	1,000 00
137018	06/28/2012	YMCA -COLUMBIA/JEEP ROGERS BRANCH	1,000 00
137019	06/29/2012	ALLIANCE FOR AFRICAN ASSISTANCE	10,000 00
137020	06/29/2012	AMERICAN HEART ASSOCIATION INC	500 00
137021	06/29/2012	ASPIRE PUBLIC SCHOOLS	1,000 00
137022	06/29/2012	BAME RENAISSANCE INC	10,000 00
137023	06/29/2012	BARTOW AREA HABITAT FOR HUMANITY INC	15,000 00
137024	06/29/2012	BUDDHIST TZU CHI FOUNDATION	1,000 00
137025	06/29/2012	CAMP TWIN LAKES INC	2,500 00
137026	06/29/2012	CHICAGO HOPE DOLLARS FOR SCHOLARS	5,000 00
137027	06/29/2012	CHILDRENS MIRACLE NETWORK	2,500 00
137028	06/29/2012	CHILDRENS THEATRE OF CHARLOTTE INC	2,500 00
137029	06/29/2012	CHIPPEWA VALLEY HEALTH CLINIC INC	3,000 00
137030	06/29/2012	COASTAL EMPIRE HABITAT FOR HUMANITY	20,000 00
137031	06/29/2012	CURE DUCHENNE	500 00
137031	06/29/2012	CURE DUCHENNE	500 00
137032	06/29/2012	GREAT FLS DEVELOPMENT AUTHORITY INC	12,500 00
137033	06/29/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
137034	06/29/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
137035	06/29/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
137036	06/29/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
137037	06/29/2012	HARBOR INTERFAITH SERVICES INC	5,000 00
137038	06/29/2012	JAMES TEMPLETON ELEMENTARY SCHOOL	3,000 00
137039	06/30/2012	THE LIFESPAN FOUNDATION	4,000 00
137040	06/29/2012	MARCH OF DIMES FOUNDATION	1,000 00
137041	06/29/2012	NATIONAL MULTIPLE SCLEROSIS SOCIETY	1,000 00
137042	06/29/2012	NATIONAL MULTIPLE SCLEROSIS SOCIETY	1,000 00
137043	06/29/2012	NEIGHBORHOOD HOUSE OF CALEXICO INC	30,000 00
137044	06/29/2012	NEIGHBORHOOD NONPROFIT HOUSING CORPORATION	15,000 00
137045	06/29/2012	OAKBORO YOUTH ATHLETIC CLUB INC	3,500 00
137046	06/29/2012	OREGON FOOD BANK INC	5,000 00
137047	06/29/2012	PACIFIC WRECKS INCORPORATED	1,000 00
137048	06/29/2012	PARIS GIBSON SQUARE INCORPORATED	635 00
137049	06/29/2012	PASADENA SHOWCASE HOUSE FOR THE ARTS	7,500 00
137050	06/29/2012	PRESERVATION CASCADE INC	250 00
137051	06/29/2012	RIGHT ANGLE EDUCATIONAL FOUNDATION	3,500 00
137052	06/29/2012	ROCKY MOUNTAIN COMMUNITY LAND TRUST	10,000 00
137053	06/29/2012	RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN CALIFORNIA	1,000 00
137054	06/29/2012	SAN DIEGO HISTORICAL SOCIETY	10,000 00
137055	06/29/2012	SEATTLE CENTER FOUNDATION	5,000 00
137056	06/29/2012	SOMALI YOUTH UNITED INC	7,500 00
137057	06/29/2012	SOUTHWEST FLORIDA COMMUNITY FOUNDATION INC	1,000 00
137058	06/29/2012	TARIQ KHAMISA FOUNDATION	5,000 00
137059	06/29/2012	UNITED WAY OF GREATER ST LOUIS INC	1,000 00

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137060	06/29/2012	UNIVERSITY OF MASSACHUSETTS FOUNDATION INC	5,000 00
137061	06/29/2012	YMCA - BIRMINGHAM	14,000 00
137062	07/02/2012	ACTION MINISTRIES INC	2,500 00
137063	07/02/2012	ACTS COMMUNITY DEVELOPMENT CORPORATION	15,000 00
137064	07/02/2012	AMERICAN NATIONAL RED CROSS	5,000 00
137065	07/02/2012	AMERICAN NATIONAL RED CROSS	100,000 00
137066	07/02/2012	AMIKIDS INC	5,000 00
137067	07/02/2012	ANGEL FACES INC	10,000 00
137068	07/02/2012	ARCADIA EDUCATIONAL FOUNDATION	5,000 00
137069	07/02/2012	BIG BROTHERS BIG SISTERS - JACKSONVILLE	5,000 00
137070	07/02/2012	CAROLINA COLTS INC	1,500 00
137071	07/02/2012	CENTRAL MONTANA FOUNDATION	300 00
137072	07/02/2012	CHAPMAN ELEMENTARY SCHOOL	500 00
137073	07/02/2012	CITRUS AVENUE ELEMENTARY SCHOOL	500 00
137074	07/02/2012	COACHELLA VALLEY EDUCATION FOUNDATION	3,000 00
137075	07/02/2012	COMMUNITY FOUNDATION OF BURKE COUNTY INC	500 00
137076	07/02/2012	CYPRESS ELEMENTARY SCHOOL	500 00
137077	07/02/2012	DAVID L SINGER MEMORIAL FOUNDATION INC	1,000 00
137078	07/02/2012	DUBLIN PARTNERSHIP IN EDUCATION	10,000 00
137079	07/02/2012	FORT WAYNE HABITAT FOR HUMANITY INC	20,000 00
137080	07/02/2012	FOSKETT RANCH ELEMENTARY SCHOOL	500 00
137081	07/02/2012	GOOD SAMARITAN HEALTH CENTER OF COBB INC	1,500 00
137082	07/02/2012	GOOD SAMARITAN LEAGUE INC	1,000 00
137083	07/02/2012	GREATER DOUGLAS UNITED WAY	1,500 00
137084	07/02/2012	GREEN BAY SYMPHONY ORCHESTRA INC	2,000 00
137085	07/02/2012	GREENVILLE COUNTY HUMAN RELATIONS COMMISSION	5,000 00
137085	07/02/2012	GREENVILLE COUNTY HUMAN RELATIONS COMMISSION	5,000 00
137086	07/02/2012	HABITAT FOR HUMANITY GREATER SAN FRANCISCO INC	15,000 00
137087	07/02/2012	HABITAT FOR HUMANITY EAST BAY	10,000 00
137088	07/02/2012	HABITAT FOR HUMANITY EAST BAY	10,000 00
137089	07/02/2012	HABITAT FOR HUMANITY INTERNATIONAL	10,000 00
137090	07/02/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	20,000 00
137091	07/02/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
137092	07/02/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
137093	07/02/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	35,000 00
137094	07/02/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	25,000 00
137095	07/02/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	35,000 00
137096	07/02/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
137097	07/02/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
137098	07/02/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
137099	07/02/2012	HABITAT FOR HUMANITY INTERNATIONAL	15,000 00
137100	07/02/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	20,000 00
137101	07/02/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	120,000 00
137102	07/02/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
137103	07/02/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
137104	07/02/2012	HABITAT FOR HUMANITY INTERNATIONAL	20,000 00
137105	07/02/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	10,000 00
137106	07/02/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
137107	07/02/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
137108	07/02/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
137109	07/02/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	20,000 00
137110	07/02/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
137111	07/02/2012	HABIT FOR HUMANITY INTERNATIONAL INC	15,000 00
137112	07/02/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
137113	07/02/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
137114	07/02/2012	HEMET UNITED METHODIST CHURCH	350 00
137115	07/02/2012	HOMEWARD BOUND PET RESCUE INC	2,500 00
137116	07/02/2012	HORRY COUNTY LITERACY COUNCIL INC	2,000 00
137117	07/02/2012	HOUSE OF HEROES	35,000 00
137118	07/02/2012	HOUSE OF HEROES INC	20,000 00
137119	07/02/2012	JUNIOR ACHIEVEMENT OF MONTANA	600 00
137120	07/02/2012	LIVERMORE VALLEY EDUCATIONAL FOUNDATION	15,000 00
137121	07/02/2012	LONG BAY SYMPHONIC SOCIETY LTD	2,500 00
137122	07/02/2012	LOYOLA MARYMOUNT UNIV CC	50,000 00
137123	07/02/2012	MILWAUKEE SYMPHONY ORCHESTRA INC	7,000 00
137124	07/02/2012	MORGANTON SERVICE LEAGUE INC	250 00

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137125	07/02/2012	MOUNTAIN AREA YOUTH ORGANIZATION	1,000 00
137126	07/02/2012	MOUNTAIN LANDS COMMUNITY HOUSING ASSOCIATION	15,000 00
137127	07/02/2012	NATURAL CAPITALISM SOLUTIONS INC	50,000 00
137128	07/02/2012	NEIGHBORHOOD HOUSE OF CALEXICO INC	10,000 00
137129	07/02/2012	NORTH CAROLINA CENTRAL UNIVERSITY FOUNDATION INC	50,000 00
137130	07/02/2012	NORTH CAROLINA SCHOOL OF SCIENCE AND MATHEMATICS FOUNDATION	25,000 00
137131	07/02/2012	NORTHEAST WISCONSIN TECHNICAL COLLEGE EDUCATION FOUNDATION	1,000 00
137132	07/02/2012	OPERATION HOME INC	5,000 00
137132	07/02/2012	OPERATION HOME INC	5,000 00
137133	07/02/2012	PLEASANTON PARTNERSHIPS IN EDUCATION FOUNDATION	15,000 00
137134	07/02/2012	PLYMOUTH INTERGENERATIONAL COALITION LTD	300 00
137135	07/02/2012	REBUILDING TOGETHER GREATER BURLINGTON INC	10,000 00
137136	07/02/2012	REBUILDING TOGETHER OF CENTRAL FLORIDA INC	15,000 00
137137	07/02/2012	REBUILDING TOGETHER WARNER ROBINS INC	20,000 00
137138	07/02/2012	SAN LUIS OBISPO COUNTY COMMUNITY FOUNDATION	2,500 00
137139	07/02/2012	SHEBOYGAN AREA SCHOOL DISTRICT	500 00
137140	07/02/2012	SHEBOYGAN COUNTY Y M C A	90 00
137141	07/02/2012	SHEBOYGAN COUNTY Y M C A	1,000 00
137142	07/02/2012	SOUTH CAROLINA CENTER FOR FATHERS AND FAMILIES	2,500 00
137143	07/02/2012	TEACHERS SUPPLY CLOSET	5,000 00
137144	07/02/2012	UNITED LUTHERAN PROGRAM FOR THE AGING INC	2,500 00
137145	07/02/2012	VOICES OF CHANGE INC	1,000 00
137146	07/02/2012	WELL SUITED	1,000 00
137147	07/02/2012	WHITE MOUNTAIN APACHE COMMUNITY DEVELOPMENT CORPORATION	15,000 00
137148	07/02/2012	WILSON COMMUNITY IMPROVEMENT ASSOCIATION	5,000 00
137149	07/02/2012	WISCONSIN WOMENS BUSINESS INITIATIVE CORPORATION	10,000 00
137150	07/02/2012	WORKSYSTEMS INC	4,000 00
137151	07/02/2012	YOUNG WOMENS CHRISTIAN ASSOCIATION OF SAN PEDRO	5,000 00
137152	07/05/2012	GEORGE T EGLING MIDDLE SCHOOL	1,000 00
137153	07/03/2012	SLEEPY HOLLOW SUMMER THEATRE	300 00
137154	07/05/2012	ACTS 4 MINISTRIES INC	1,000 00
137155	07/05/2012	AMERICAN CANCER SOCIETY INC	1,000 00
137156	07/05/2012	AMERICAN CANCER SOCIETY INC	100 00
137157	07/05/2012	BLUE RIDGE OPPORTUNITY SERVICES INC	1,000 00
137158	07/05/2012	BOYS & GIRLS CLUBS OF THE DANVILLE AREA	1,000 00
137159	07/05/2012	BRIGHT BEGINNINGS INC	15,000 00
137160	07/05/2012	CAMP CHILD INC	1,000 00
137161	07/05/2012	CITIZENS FOR ADULT LITERACY AND LEARNING INC	1,000 00
137162	07/05/2012	COMMUNITIES IN SCHOOLS OF CHESTERFIELD	5,000 00
137163	07/05/2012	CULPEPER FOOTBALL ASSOCIATION INC	1,000 00
137164	07/05/2012	CULTURAL ARTS CENTER AT GLEN ALLEN FOUNDATION	5,000 00
137165	07/05/2012	EAST DISTRICT FAMILY RESOURCE CENTER	15,000 00
137166	07/05/2012	ELK HILL FARM FOUNDATION	2,500 00
137167	07/05/2012	FAMILY LIFELINE	15,000 00
137168	07/05/2012	FEEDING AMERICA SOUTHWEST VIRGINIA	1,000 00
137169	07/05/2012	FLUVANNA COUNTY PUBLIC SCHOOLS	1,000 00
137170	07/05/2012	FORT WORTH SYMPHONY ORCHESTRA ASSOCIATION INC	7,500 00
137171	07/05/2012	HELPING HANDS FOUNDATION INC	3,000 00
137172	07/05/2012	H O P E COMMUNITY SERVICES INC	1,000 00
137173	07/05/2012	HUGH K CASSELL ELEMENTARY SCHOOL	1,000 00
137174	07/05/2012	LYNCHBURG YOUNG MENS CHRISTIAN ASSOCIATION	1,000 00
137175	07/05/2012	MEMORIAL CHILD GUIDANCE CLINIC	7,500 00
137176	07/05/2012	MONTGOMERY COUNTY EMERGENCY ASSISTANCE PROGRAM INC	1,000 00
137177	07/05/2012	NEW RIVER COMMUNITY ACTION INC	1,000 00
137178	07/05/2012	NORTH BROWARD HOSPITAL DISTRICT	100 00
137179	07/05/2012	PACEM	1,000 00
137180	07/05/2012	PUBLIC EDUCATION FOUNDATION OF MARION COUNTY INC	2,000 00
137181	07/05/2012	RESTORATION OF PETERSBURG COMMUNITY DEVELOPMENT CORPORATION	15,000 00
137182	07/05/2012	SAINT FRANCIS SERVICE DOGS	1,000 00
137183	07/05/2012	SOUTH DAKOTA CAP DIRECTORS ASSOCIATION INC	500 00
137184	07/05/2012	SOUTH PALM BEACH COUNTY HFH	30,000 00
137185	07/05/2012	SOUTHSIDE COMMUNITY DEVELOPMENT AND HOUSING CORPORATION	12,000 00
137186	07/05/2012	TEACH FOR AMERICA INC	15,000 00
137187	07/05/2012	FISHING SCHOOL INC	20,000 00
137188	07/05/2012	THE RICHMOND FORUM, INC	5,000 00
137189	07/05/2012	TOTAL ACTION AGAINST POVERTY IN ROANOKE VALLEY	1,000 00

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Check No.	Check Date	Payee Legal Name	Amount
137190	07/05/2012	UNITED WAY OF SOUTHWEST VIRGINIA INC	1,000 00
137191	07/05/2012	VALENTINE MUSEUM	5,000 00
137192	07/05/2012	VIRGINIA BAPTIST CHILDRENS HOME AND FAMILY SERVICES	1,000 00
137193	07/05/2012	VIRGINIA CENTER FOR INCLUSIVE COMMUNITIES	5,000 00
137194	07/05/2012	VIRGINIA LATINO HIGHER EDUCATION NETWORK	2,500 00
137195	07/05/2012	VIRGINIA MASON HEALTH SYSTEM	250 00
137196	07/05/2012	VIRGINIAS GATEWAY REGION INC	50,000 00
137197	07/05/2012	THE VISUAL ARTS CENTER OF RICHMOND	5,000 00
137198	07/05/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN WASHINGTON	7,500 00
137199	07/06/2012	AIDS OUTREACH CENTER INC	500 00
137200	07/06/2012	CHILDREN AND COMMUNITY HEALTH CENTER OF MCKINNEY	500 00
137201	07/06/2012	COLORADO NONPROFIT DEVELOPMENT CENTER	5,000 00
137202	07/06/2012	COLORADO OPEN GOLF FOUNDATION	1,500 00
137203	07/06/2012	COLORADO SEMINARY	2,500 00
137204	07/06/2012	EL PASO COMMUNITY COLLEGE FOUNDATION	5,000 00
137205	07/06/2012	FORT WORTH BOTANICAL SOCIETY	2,500 00
137206	07/06/2012	METRO CARERING	3,500 00
137207	07/06/2012	NORTH CAROLINA CENTRAL UNIVERSITY FOUNDATION INC	50,000 00
137208	07/06/2012	NORTH CAROLINA SCHOOL OF SCIENCE AND MATHEMATICS FOUNDATION	25,000 00
137209	07/06/2012	OPENWORLD LEARNING	1,000 00
137210	07/06/2012	PARTNERSHIP FOR PHILANTHROPIC PLANNING INC	375 00
137210	07/06/2012	PARTNERSHIP FOR PHILANTHROPIC PLANNING INC	375 00
137211	07/06/2012	ROCKY MOUNTAIN ADVENTIST HEALTHCARE FOUNDATION	500 00
137212	07/06/2012	SAN CARLOS UNITED SOCCER CLUB INC	1,000 00
137213	07/06/2012	A SANCTUARY FOR MILITARY FAMILIES INC	2,000 00
137214	07/06/2012	THE AMERICAN RUN FOR THE END OF AIDS INC	1,000 00
137215	07/06/2012	UNITED GLOBAL OUTREACH INC	1,000 00
137216	07/06/2012	UNIVERSITY OF TEXAS - EL PASO	10,000 00
137217	07/06/2012	YOUNG AMERICANS CENTER FOR FINANCIAL EDUCATION	2,500 00
137218	07/09/2012	A HEINZ57 PET RESCUE AND TRANSPORT INC	1,000 00
137219	07/09/2012	BALLET AUSTIN INCORPORATED	3,500 00
137220	07/09/2012	BLOSSOM GULCH ELEMENTARY SCHOOL	1,000 00
137221	07/09/2012	BUNDLES OF LOVE	1,000 00
137222	07/09/2012	CASA DE AMIGOS OF MIDLAND TEXAS INCORPORATED	1,000 00
137223	07/09/2012	HOSPICE OF MUSKEGON COUNTY INC	1,000 00
137224	07/09/2012	HOSPICE OF SOUTH TEXAS INC	250 00
137225	07/09/2012	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	1,000 00
137226	07/09/2012	LA GENTE YOUTH SPORTS INC	1,000 00
137227	07/09/2012	LAKE SUPERIOR CHAMBER ORCHESTRA	1,000 00
137228	07/09/2012	LIVEWELL COLORADO	1,000 00
137229	07/09/2012	LUTHERAN SOCIAL SERVICES OF SOUTH DAKOTA INC	1,000 00
137230	07/09/2012	MYCHELS MUNCHIES	1,000 00
137231	07/09/2012	NATIONAL CHILD SAFETY COUNCIL	100 00
137232	07/09/2012	NO MORE SIDELINES	1,000 00
137233	07/10/2012	NORTHLAND COMMUNITY COLLEGE FOUNDATION	1,000 00
137234	07/09/2012	PULASKI DAILY BREAD INC	1,000 00
137235	07/09/2012	ROCKFISH RIVER ELEMENTARY SCHOOL	1,000 00
137236	07/09/2012	ROSEVILLE ARTS	5,000 00
137237	07/09/2012	ST JOSEPH HIGH SCHOOL	1,000 00
137238	07/09/2012	SENIOR ASSISTANCE CENTER	1,000 00
137239	07/09/2012	SENIOR HOUSING OPTIONS INC	2,500 00
137240	07/09/2012	SHALOM ZONE NONPROFIT ASSOCIATION	1,000 00
137241	07/09/2012	SHEYENNE RIVER VALLEY SCENIC BYWAY ASSOCIATION	100 00
137242	07/09/2012	SPECIAL OLYMPICS COLORADO	1,500 00
137243	07/09/2012	THE SALVATION ARMY	1,000 00
137244	07/09/2012	THE SALVATION ARMY	2,500 00
137245	07/09/2012	THIRD WAY CENTER INC	1,000 00
137246	07/09/2012	THORNE ECOLOGICAL INSTITUTE	500 00
137247	07/09/2012	TREVOR PROJECT INC	1,000 00
137248	07/09/2012	VILLAGE FAMILY SERVICE CENTER	5,000 00
137249	07/09/2012	VIRGINIA EARLY CHILDHOOD FOUNDATION	40,000 00
137250	07/10/2012	AMERICAN YOUTH SOCCER ORGANIZATION	4,500 00
137251	07/10/2012	AMIKIDS INC	1,000 00
137252	07/10/2012	AUTISM SOCIETY OF CUMBERLAND COUNTY	1,000 00
137253	07/10/2012	BENJAMIN HOUSE	1,000 00
137254	07/10/2012	CAPE FEAR LITERACY COUNCIL	1,000 00

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Check No.	Check Date	Payee Legal Name	Amount
137255	07/10/2012	CAPE FEAR VALLEY MEDICAL FOUNDATION INC	1,000 00
137256	07/10/2012	CENTRAL FLORIDA URBAN LEAGUE INC	5,000 00
137257	07/10/2012	CHILDRENS FLIGHT OF HOPE INC	1,000 00
137258	07/10/2012	COMMUNITIES IN SCHOOLS OF CAPE FEAR INC	1,000 00
137259	07/10/2012	COMMUNITIES IN SCHOOLS OF CARTERET COUNTY	1,000 00
137259	07/10/2012	COMMUNITIES IN SCHOOLS OF CARTERET COUNTY	1,000 00
137260	07/10/2012	DENVER FILM SOCIETY	5,000 00
137261	07/10/2012	EMBRY-RIDDLE AERONAUTICAL UNIVERSITY INC	5,000 00
137262	07/10/2012	EMBRY-RIDDLE AERONAUTICAL UNIVERSITY INC	5,000 00
137263	07/10/2012	ESCUELA TLATELOLCO - CENTRO DE ESTUDIOS	2,500 00
137264	07/10/2012	FAIRFIELD ELEMENTARY SCHOOL	1,000 00
137265	07/10/2012	FOSTER ELEMENTARY SCHOOL	1,000 00
137266	07/10/2012	FREE WILL BAPTIST CHILDRENS HOME INC	1,000 00
137267	07/10/2012	FRIENDS OF THE BULVERDE-SPRING BRANCH LIBRARY INC	2,500 00
137268	07/10/2012	FRIENDS OF THE SPARTANBURG COUNTY GARDIAN AD LITEM PROGRAM	1,000 00
137269	07/10/2012	GIRL SCOUTS OF EASTERN SOUTH CAROLINA	1,000 00
137270	07/10/2012	GLENWOOD ELEMENTARY SCHOOL PTA	1,000 00
137271	07/10/2012	GREEN ACRES SCHOOL	1,000 00
137272	07/10/2012	HEARTWORKS CHILDRENS MEDICAL HOME MISSION	1,000 00
137273	07/10/2012	HEWLETT FIRE DEPARTMENT	1,000 00
137274	07/10/2012	HOMEFREE USA INC	10,000 00
137275	07/10/2012	JUBILEE FAMILY DEVELOPMENT CENTER	7,500 00
137276	07/10/2012	KIDS FIRST INC	1,000 00
137277	07/10/2012	LATHAM ELEMENTARY SCHOOL	1,000 00
137278	07/10/2012	MEMORIAL ELEMENTARY SCHOOL	1,000 00
137279	07/10/2012	MEXICAN CULTURAL INSTITUTE OF LAREDO INC	1,000 00
137280	07/10/2012	THE MULTIPLE MYELOMA RESEARCH FOUNDATION INC	1,000 00
137281	07/10/2012	MY SISTERS HOUSE INC	1,000 00
137282	07/10/2012	OCEANLAKE ELEMENTARY SCHOOL	1,000 00
137283	07/10/2012	OPEN DOOR MINISTRIES	1,000 00
137284	07/10/2012	OUR HOUSE INC	5,000 00
137285	07/11/2012	PALM SPRINGS HIGH SCHOOL ACADEMIC BOOSTERS CLUB INC	4,000 00
137286	07/10/2012	PAWMETTO LIFELINE	1,000 00
137287	07/10/2012	PHILOMATH ELEMENTARY SCHOOL	1,000 00
137288	07/10/2012	PLATTEFORUM	500 00
137289	07/10/2012	PORTLAND COLUMBIA SYMPHONY	1,000 00
137290	07/10/2012	RAINBOW VILLAGE INC	4,000 00
137291	07/10/2012	SECOR	1,000 00
137292	07/10/2012	SEXUAL ASSAULT SUPPORT SERVICES	5,000 00
137293	07/10/2012	SOUTH CAROLINA AUTISM SOCIETY	1,000 00
137294	07/10/2012	SPECIAL OLYMPICS NORTH CAROLINA INC	1,000 00
137294	07/10/2012	SPECIAL OLYMPICS NORTH CAROLINA INC	1,000 00
137295	07/10/2012	SUMMER SCHOLARS	500 00
137296	07/10/2012	THE SALVATION ARMY	1,000 00
137297	07/10/2012	TOTAL ACTION AGAINST POVERTY IN ROANOKE VALLEY	10,000 00
137298	07/10/2012	TRI-RIVER HABITAT FOR HUMANITY	1,000 00
137299	07/10/2012	UNITED COMMUNITY MINISTRIES	1,000 00
137300	07/10/2012	URBAN MINISTRIES OF DURHAM INC	1,000 00
137301	07/10/2012	VOLUNTEERS FOR OUTDOOR COLORADO INC	1,000 00
137302	07/10/2012	WAVERLY ELEMENTARY SCHOOL	1,000 00
137303	07/10/2012	WAYNE ACTION GROUP FOR ECONOMIC SOLVENCY INC	1,000 00
137303	07/10/2012	WAYNE ACTION GROUP FOR ECONOMIC SOLVENCY INC	1,000 00
137304	07/10/2012	WICHITA FALLS AREA COMMUNITY FOUNDATION	500 00
137305	07/10/2012	WYOMING FIDDLERS ASSOCIATION DISTRICT NO 4	100 00
137306	07/10/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF SOUTH PALM BEACH COUNTY INC	10,000 00
137307	07/10/2012	YMCA OF WILMINGTON INC	1,000 00
137308	07/10/2012	YOUNG LIFE	10,000 00
137309	07/10/2012	YOUNG MENS CHRISTIAN ASSOC	1,000 00
137310	07/11/2012	ACCELERATED SCHOOL	90,000 00
137311	07/11/2012	ALABAMA JUNIOR MISS SCHOLARSHIP FOUNDATION INC	2,500 00
137312	07/11/2012	AMERICAN NATIONAL RED CROSS	25,000 00
137313	07/11/2012	ASPIRA OF NEW YORK,INC	1,000 00
137313	07/11/2012	ASPIRA OF NEW YORK,INC	1,000 00
137313	07/11/2012	ASPIRA OF NEW YORK,INC	1,000 00
137313	07/11/2012	ASPIRA OF NEW YORK,INC	1,000 00
137314	07/11/2012	BENTON COUNTY COMMITTEE FOR THE PREVENTION OF CHILD ABUSE PARENT	2,500 00

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Check No.	Check Date	Payee Legal Name	Amount
137315	07/11/2012	BIZWORLD FOUNDATION	10,000 00
137316	07/11/2012	C5 YOUTH FOUNDATION OF SOUTHERN CALIFORNIA INC	5,000 00
137317	07/11/2012	CAMP FIRE USA	20,000 00
137318	07/11/2012	C A S A OF FLORENCE LAUDERDALE COUNTY ALABAMA INC	9,500 00
137319	07/11/2012	CASA OF LOS ANGELES	5,000 00
137320	07/11/2012	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF NEWARK	1,000 00
137321	07/11/2012	CLAREMONT-MCKENNA COLLEGE	20,000 00
137322	07/11/2012	COMMUNITY HOUSING DEVELOPMENT CORP OF MOORESVILLE-SOUTH IREDELL	15,000 00
137323	07/11/2012	COMMUNITY PARTNERS	5,000 00
137324	07/11/2012	DAUPHIN ISLAND SEA LAB FOUNDATION INC	1,000 00
137325	07/11/2012	DUET PARTNERS IN HEALTH & AGING INC	5,000 00
137326	07/11/2012	EARTHWATCH INSTITUTE INC	50,000 00
137327	07/11/2012	EAST ATHENS DEVELOPMENT CORPORATION	2,500 00
137328	07/11/2012	ECONOMIC EMPOWERMENT INITIATIVE INC	20,000 00
137329	07/11/2012	FAMILY SERVICE AGENCY OF SAN FRANCISCO	10,000 00
137330	07/11/2012	FARMWORKER HOUSING DEVELOPMENT CORPORATION	1,000 00
137331	07/11/2012	FIRSTHIGH ALUMNI ASSOCIATION INC	500 00
137332	07/11/2012	FLEMING & BARNES	2,000 00
137333	07/11/2012	GASTON ARTS COUNCIL	3,000 00
137334	07/11/2012	GEORGIA PERIMETER COLLEGE FOUNDATION	5,000 00
137335	07/11/2012	GLENDALE COLLEGE FOUNDATION INCORPORATED	18,000 00
137336	07/11/2012	GREATER BAY AREA MAKE A WISH FOUNDATION INC	2,500 00
137336	07/11/2012	GREATER BAY AREA MAKE A WISH FOUNDATION INC	2,500 00
137336	07/11/2012	GREATER BAY AREA MAKE A WISH FOUNDATION INC	10,000 00
137337	07/11/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	10,000 00
137338	07/11/2012	HABITAT FOR HUMANITY OF CHARLOTTE	35,000 00
137339	07/11/2012	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	15,000 00
137340	07/11/2012	HELPING ANGELS INC	1,000 00
137341	07/11/2012	HILLSIDES	5,000 00
137342	07/04/2012	INNOVATIVE HOUSING INC	1,000 00
137342	07/11/2012	INNOVATIVE HOUSING INC	4,000 00
137343	07/11/2012	INSTITUTE INC	10,000 00
137344	07/11/2012	IREDELL CHRISTIAN MINISTRIES INC	4,000 00
137345	07/11/2012	JACOBS LADDER JOB CENTER INC	20,000 00
137346	07/11/2012	JEWISH FAMILY SERVICE OF LOS ANGELES	100,000 00
137347	07/11/2012	KIDS PROGRESS INC	10,000 00
137348	07/11/2012	LOCAL INITIATIVES SUPPORT CORPORATION	65,000 00
137349	07/11/2012	MARCH OF DIMES BIRTH DEFECTS FOUNDATION	2,500 00
137350	07/11/2012	MUSEUM OF THE ROCKIES	14,000 00
137351	07/11/2012	NATIONAL ASSOCIATION OF BLACK ACCOUNTANTS	1,000 00
137352	07/11/2012	NATIONAL GAY AND LESBIAN TASK FORCE FOUNDATION	150,000 00
137353	07/11/2012	NEW VISIONS FOUNDATION	10,000 00
137354	07/11/2012	NORTH GEORGIA JAYCEES CHARITABLE FUND INC	2,000 00
137355	07/11/2012	NORTHWEST AUTISM FOUNDATION	2,500 00
137356	07/12/2012	OAK CHAN ELEMENTARY SCHOOL	500 00
137357	07/11/2012	OREGON COAST COMMUNITY ACTION	2,500 00
137358	07/11/2012	OUR TOWNS OF LAKE NORMAN HFH	35,000 00
137359	07/11/2012	PASADENA PLAYHOUSE STATE THEATRE OF CALIFORNIA INC	50,000 00
137360	07/11/2012	PASADENA POLICE FOUNDATION	10,000 00
137361	07/11/2012	PLUG IN AMERICA	12,000 00
137362	07/11/2012	PROSPERITY UNLIMITED INC	10,000 00
137363	07/11/2012	RENAISSANCE ENTREPRENEURSHIP CENTER	40,000 00
137364	07/11/2012	SAMARITAN HOUSE	15,000 00
137365	07/11/2012	SAN FERNANDO VALLEY ASSOCIATION FOR THE RETARDED INC	15,000 00
137366	07/11/2012	SAN MATEO UNION HIGH SCHOOL DISTRICT	3,500 00
137367	07/11/2012	SANDY CREEK NATURE CENTER INC	2,300 00
137368	07/11/2012	SOUTH BAY CENTER FOR COUNSELING & HUMAN DEVELOPMENT	20,000 00
137369	07/11/2012	SOUTHWEST ALABAMA WORKFORCE DEVELOP COUNCIL REGION 9	5,000 00
137370	07/11/2012	ST PETERS HOMES INC	20,000 00
137371	07/11/2012	SUSAN G KOMEN BREAST CANCER FOUNDATION	5,000 00
137372	07/11/2012	TEMPLE UNIVERSITY	25,000 00
137373	07/11/2012	TNL SPORTS INC	4,000 00
137374	07/11/2012	TWO RIVERS - DOS RIOS ELEMENTARY SCHOOL	1,000 00
137375	07/11/2012	VERBUM DEI HIGH SCHOOL	10,000 00
137375	07/11/2012	VERBUM DEI HIGH SCHOOL	10,000 00
137376	07/11/2012	VILLA ESPERANZA SERVICES	30,000 00

Check No.	Check Date	Payee Legal Name	Amount
137377	07/11/2012	VOLUNTEERS IN MEDICINE CLINIC	2,500 00
137378	07/11/2012	WEST ANGELES COMMUNITY DEVELOPMENT CORPORATION	100,000 00
137379	07/11/2012	YMCA OF CASS AND CLAY COUNTIES	500 00
137380	07/11/2012	YMCA OF SOUTH ALABAMA INC	5,000 00
137381	07/12/2012	AMERICAN RED CROSS - EAST GEORGIA CHAPTER	2,500 00
137382	07/12/2012	AMERICAN NATIONAL RED CROSS	5,000 00
137383	07/12/2012	BENICIA YOUTH SOCCER	1,000 00
137384	07/12/2012	BOY SCOUTS OF AMERICA	1,000 00
137384	07/12/2012	BOY SCOUTS OF AMERICA	2,000 00
137384	07/12/2012	BOY SCOUTS OF AMERICA	2,000 00
137385	07/12/2012	CAMPBELL COUNTY DEPARTMENT OF SOCIAL SERVICES	1,000 00
137386	07/12/2012	COMPASS COMMUNITY SERVICES	5,000 00
137387	07/12/2012	CULLMAN REGIONAL MEDICAL CENTER INC	3,000 00
137388	07/12/2012	DANCE PALACE	1,500 00
137389	07/12/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	500 00
137390	07/12/2012	HERITAGE HIGH SCHOOL	1,000 00
137391	07/12/2012	HOMEFREE USA INC	5,000 00
137392	07/12/2012	INTERNATIONAL MUSEUM OF WOMEN	10,000 00
137393	07/12/2012	IRISH PUB CHILDRENS FOUNDATION INC	250 00
137394	07/12/2012	JACK AND JILL CHILDRENS CENTER INC	25,000 00
137395	07/12/2012	JUNIOR ACHIEVEMENT OF CENTRAL FLORIDA INC	3,500 00
137396	07/12/2012	JUNIOR ACHIEVEMENT OF OREGON AND SW WASHINGTON INC	1,500 00
137397	07/12/2012	JUNIOR ACHIEVEMENT OF WEST CENTRAL FLORIDA	10,000 00
137398	07/12/2012	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	1,250 00
137399	07/12/2012	KIDS RESTART INC	1,000 00
137400	07/12/2012	LATIN AMERICAN EDUCATIONAL FOUNDATION	5,000 00
137401	07/12/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	1,000 00
137402	07/12/2012	LITA LOVE IS THE ANSWER	2,500 00
137403	07/12/2012	NAPA VALLEY CRIME STOPPERS	2,500 00
137404	07/12/2012	PARK CITY CONSERVATION ASSOCIATION	1,000 00
137405	07/12/2012	PAWMETTO LIFELINE	7,500 00
137406	07/12/2012	PORTLAND COMMUNITY COLLEGE FOUNDATION INC	2,500 00
137407	07/12/2012	SAN FRANCISCO FOUNDATION	100,000 00
137408	07/12/2012	SANTA FE COMMUNITY FOUNDATION	5,000 00
137409	07/12/2012	SAVE OUR YOUTH INC	1,000 00
137410	07/12/2012	SONOMA MOUNTAIN BUSINESS CLUSTER	5,000 00
137411	07/12/2012	ST MARTINS HOSPITALITY CENTER	1,500 00
137412	07/12/2012	SUNNY HILLS SERVICES	7,500 00
137413	07/12/2012	SUTHERLIN STAMPEDE ASSOCIATION INC	400 00
137414	07/12/2012	THE MUSTARD SEED OF CENTRAL FLORIDA INC	2,500 00
137415	07/12/2012	TROY-PIKE CULTURAL ARTS CENTER INC	5,000 00
137416	07/12/2012	TUSCALOOSA COUNTY HIGH SCHOOL	500 00
137417	07/12/2012	UNITED NEGRO COLLEGE FUND INC	5,000 00
137418	07/12/2012	UNITED WAY OF CULLMAN COUNTY INC	2,500 00
137419	07/12/2012	UNITED WAY OF ESCAMBIA COUNTY INC	5,000 00
137420	07/12/2012	UTAH VALLEY UNIVERSITY FOUNDATION INC	10,000 00
137421	07/12/2012	WEST CHESTER VOLUNTEER FIREMENS RELIEF ASSOCIATION	4,000 00
137422	07/12/2012	WILD CANYON EVENTS INC	6,000 00
137423	07/12/2012	WYOMING EPILEPSY ASSOCIATION	350 00
137424	07/13/2012	AMERICAN DIABETES ASSOCIATION INC	5,000 00
137425	07/13/2012	ARROWHEAD UNITED WAY	5,000 00
137426	07/13/2012	ART WITH A HEART INC	10,000 00
137427	07/13/2012	ASSOCIATION OF CALIFORNIA SYMPHONY ORCHESTRAS	2,500 00
137428	07/13/2012	BAKER-BUTLER ELEMENTARY SCHOOL	1,000 00
137429	07/13/2012	BERKELEY GLENN ELEMENTARY SCHOOL	1,000 00
137430	07/13/2012	BOYS & GIRLS CLUB OF GREATER LYNCHBURG	6,000 00
137431	07/13/2012	CATHOLIC CHARITIES OF THE DIOCESE OF OAKLAND	10,000 00
137432	07/13/2012	COMMUNITY HEALTH CENTERS OF SOUTH CENTRAL TEXAS INC	150 00
137433	07/13/2012	FAMILY SERVICE AGENCY OF THE CENTRAL COAST	5,000 00
137434	07/13/2012	FUSION PARTNERSHIPS INC	10,000 00
137435	07/13/2012	GIRLS INCORPORATED OF BRISTOL	1,000 00
137436	07/13/2012	THE GUARDSMEN	25,000 00
137437	07/13/2012	HOWARD COUNTY ARTS COUNCIL	5,000 00
137438	07/13/2012	KELLEY HOUSE MUSEUM INCORPORATED	500 00
137439	07/13/2012	KIDPOWER TEENPOWER FULLPOWER INTERNATIONAL	5,000 00
137440	07/13/2012	KNOX COLLEGE	2,000 00

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137441	07/13/2012	MULTICULTURAL INSTITUTE	5,000 00
137442	07/13/2012	NORTON ELEMENTARY SCHOOL	1,000 00
137443	07/13/2012	PIEDMONT FAMILY YMCA	1,000 00
137444	07/13/2012	SEGUIN PARENT TEACHER COMMUNITY	100 00
137445	07/13/2012	SOUTHWEST VIRGINIA COMMUNITY DEVELOPMENT FINANCING INC	5,000 00
137446	07/16/2012	UNITED WAY OF RUSSELL AND WASHINGTON COUNTIES	5,000 00
137447	07/13/2012	UNITED WAY OF THE BRAZOS VALLEY INC	10,000 00
137448	07/13/2012	VALLEY OF THE SUN YOUNG MENS CHRISTIAN ASSOCIATION	35,000 00
137449	07/13/2012	WESTMINSTER COLLEGE	15,000 00
137450	07/16/2012	YOUNG WOMENS CHRISTIAN ASSOCIATION	3,500 00
137451	07/16/2012	THE CALIFORNIA 4-H FOUNDATION	20,000 00
137452	07/16/2012	ALABAMA LATIN AMERICAN ASSOCIATION	1,000 00
137453	07/16/2012	AMERICAN COMMITTEE FOR THE WEIZMANN INSTITUTE OF SCIENCE INC	1,000 00
137454	07/16/2012	AMERICAN HEART ASSOCIATION INC	500 00
137455	07/16/2012	ANCHORAGE COMMUNITY YMCA	500 00
137456	07/16/2012	ARAB CITY SCHOOLS	1,000 00
137457	07/16/2012	BALTIMORE OFFICE OF PROMOTION AND THE ARTS	10,000 00
137458	07/16/2012	BOYS & GIRLS CLUBS OF HAWK-HOUSTON	1,000 00
137459	07/16/2012	CATHOLIC SOCIAL SERVICES	1,000 00
137460	07/16/2012	CHILDRENS HARBOR INC	1,000 00
137461	07/16/2012	CHRISTIAN SERVICE CENTER INC	1,000 00
137462	07/16/2012	CHRISTIAN SERVICE MISSION	1,000 00
137463	07/16/2012	COMMUNITY FOUNDATION OF COLLIER COUNTY	5,000 00
137464	07/16/2012	DAYSTAR HOUSE INC	1,500 00
137465	07/16/2012	EMMAS HARVEST HOMES INC	1,000 00
137466	07/16/2012	ETOWAH YOUTH SERVICES INC	1,000 00
137467	07/16/2012	EXCHANGE CLUB CENTER FOR THE PREVENTION OF CHILD ABUSE MOBILE	1,000 00
137468	07/16/2012	FAITH BIBLE CHURCH OF VALLEJO	10,000 00
137469	07/16/2012	FAMILY COUNSELING SERVICE OF TUSCALOOSA CO INC	1,000 00
137470	07/16/2012	FEED MY STARVING CHILDREN	500 00
137471	07/16/2012	FIELDS FOR OUR FUTURE INC	5,000 00
137472	07/16/2012	FOOD IN NEED OF DISTRIBUTION INC	10,000 00
137473	07/16/2012	FORT WAYNE COMMUNITY SCHOOLS	1,669 20
137473	07/16/2012	FORT WAYNE COMMUNITY SCHOOLS	1,670 00
137474	07/16/2012	FRESNO STREET SAINTS INC	1,000 00
137475	07/16/2012	HABITAT FOR HUMANITY CHARLOTTE COUNTY	5,000 00
137476	07/16/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	1,000 00
137477	07/16/2012	SOUTHEAST VOLUSIA HFH	4,000 00
137478	07/16/2012	HAPPY TALES HUMANE INC	1,000 00
137479	07/16/2012	HISTORIC OLD SACRAMENTO FOUNDATION INC	15,000 00
137480	07/16/2012	HOME OF THE SPARROW INC	1,000 00
137481	07/16/2012	HUMAN OPTIONS	15,000 00
137482	07/16/2012	JUNIOR ACHIEVEMENT OF WEST CENTRAL FLORIDA	10,000 00
137483	07/16/2012	KERN HIGH SCHOOL DISTRICT EDUCATIONAL FOUNDATION	5,000 00
137484	07/16/2012	KID ONE TRANSPORT SYSTEM INC	1,000 00
137485	07/16/2012	LIBERTY HIGH SCHOOL	1,000 00
137486	07/16/2012	LITTLE LEAGUE BASEBALL INC	2,000 00
137487	07/16/2012	METRO VOLUNTEERS	2,500 00
137488	07/16/2012	MID-COUNTY RESCUE SQUAD INC	10,000 00
137489	07/16/2012	MISSION OF HOPE	1,000 00
137490	07/16/2012	MORTON PLANT MEASE HEALTH CARE FOUNDATION INC	20,000 00
137491	07/16/2012	NEIGHBORHOOD PARTNERSHIP HOUSING SERVICES INC	20,000 00
137492	07/16/2012	OPPORTUNITY INTERNATIONAL INC	10,000 00
137493	07/16/2012	ORANGE COUNTY COAST KEEPER ISLAND EMPIRE WATER KEEPER	5,000 00
137494	07/16/2012	OXFORD CITY SCHOOLS EDUCATION FOUNDATION	1,000 00
137495	07/16/2012	PARENT BOOSTER USA INC	250 00
137496	07/16/2012	PARTNERSHIP FOR THE SOUNDS INC	1,000 00
137497	07/16/2012	PATHWAYS INC	1,000 00
137498	07/16/2012	PEER ASSISTANCE SERVICES INC	1,000 00
137499	07/16/2012	PEGASUS RIDING ACADEMY FOR THE HANDICAPPED	2,500 00
137500	07/16/2012	PENELOPE HOUSE INC	1,000 00
137501	07/16/2012	PRODISSE PANTRY INC	1,000 00
137502	07/16/2012	PROGRESSIVE HEALTH CENTER	500 00
137503	07/16/2012	PROVIDENCE SPEECH & HEARING CENTER	10,000 00
137504	07/16/2012	RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN CALIFORNIA	2,000 00
137505	07/16/2012	SALVATION ARMY	5,000 00

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137505	07/16/2012	SALVATION ARMY	20,000 00
137506	07/16/2012	SAN DIEGO HOSPICE FOUNDATION INC	5,000 00
137506	07/16/2012	SAN DIEGO HOSPICE FOUNDATION INC	10,000 00
137507	07/16/2012	SAN JOSE EVERGREEN COMMUNITY COLLEGE DISTRICT	4,500 00
137508	07/16/2012	SAN LUIS OBISPO PARKS OPEN SPACE & TRAILS FOUNDATION	3,500 00
137509	07/16/2012	SANTA ANA COLLEGE FOUNDATION	10,000 00
137510	07/16/2012	SCHOOLHOUSE SUPPLIES INC	3,000 00
137511	07/16/2012	SOCIETY FOR THE BETTERMENT OF THE HUMAN CONDITION THROUGH THE TRAINI	1,000 00
137512	07/16/2012	SOUTH FLORIDA COMMUNITY DEVELOPMENT COALITION INC	7,500 00
137513	07/16/2012	SPECIAL EQUESTRIANS INC	1,000 00
137514	07/16/2012	SS SIMON & JUDE SCHOOL	1,000 00
137515	07/16/2012	DAVID KUNKEL FOUNDATION INC	100 00
137516	07/16/2012	NATIONAL LIBERTY MUSEUM	5,000 00
137517	07/16/2012	THREE HOTS & A COT	1,000 00
137518	07/16/2012	TRAFFICK911	10,000 00
137519	07/16/2012	UNITED WAY OF JACKSON COUNTY INC	1,500 00
137520	07/16/2012	UNIVERSITY OF HOUSTON - VICTORIA	1,000 00
137521	07/16/2012	UPPER MACUNGIE TOWNSHIP STATION NO 56 INC	1,000 00
137522	07/16/2012	VICTIMS SERVICES OF CULLMAN INC	1,000 00
137523	07/16/2012	VOICES FOR CHILDREN FOUNDATION INC	5,000 00
137524	07/16/2012	WALKER COUNTY COALITION FOR THE HOMELESS	1,000 00
137525	07/16/2012	WIREGRASS UNITED WAY	750 00
137526	07/16/2012	WOMEN IDENTITY PURPOSE ORGANIZATION NFP	1,000 00
137527	07/16/2012	YOUNG MENS CHRISTIAN ASSOCIATION	1,000 00
137528	07/16/2012	YOUNG VISIONARIES YOUTH LEADERSHIP ACADEMY	5,000 00
137529	07/17/2012	JINAN-SACRAMENTO SISTER CITY CORPORATION	2,500 00
137530	07/17/2012	ADVANCED CENTER FOR EYE CARE	2,000 00
137531	07/17/2012	AMERICAN NATIONAL RED CROSS	50,000 00
137532	07/17/2012	ANGEL FACES INC	10,000 00
137533	07/17/2012	BEAUFORT HYDE PARTNERSHIP FOR CHILDREN	1,000 00
137534	07/17/2012	BEXAR COUNTY SHERIFFS RESERVE ASSOCIATION	10,000 00
137535	07/17/2012	BIRMINGHAM MENTORING ASSISTANCE NETWORK INC	1,000 00
137536	07/17/2012	BOYS AND GIRLS CLUBS OF GREATER LEE COUNTY INC	4,000 00
137537	07/17/2012	CALIFORNIA GSP RESCUE INC	1,000 00
137538	07/17/2012	CARMEL VALLEY TRAIL & SADDLE CLUB EQUINE EDUCATIONAL ALLIANCE	500 00
137539	07/17/2012	CITY OF NOME	10,000 00
137540	07/17/2012	DELTA STOCKTON HUMANE SOCIETY & SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	15,000 00
137541	07/17/2012	GIFT OF LIFE MID SOUTH INC	10,000 00
137542	07/17/2012	GLOBAL LOUNGE GROUP	1,000 00
137543	07/17/2012	HOSPICE OF NORTH IOWA	75 00
137544	07/17/2012	JEWISH VOCATIONAL & CAREER COUNSELING SERVICE	24,099 00
137545	07/17/2012	KEEP MUSIC ROCKIN FOUNDATION	10,000 00
137546	07/17/2012	LAREDO INDEPENDENT SCHOOL DISTRICT	500 00
137547	07/17/2012	LAS VEGAS RAGE SOFTBALL-AMESDIVISION	1,200 00
137548	07/17/2012	LUMP TO LAUGHTER INC	10,000 00
137549	07/17/2012	NEWSONG COMMUNITY CHURCH OF FORSYTH COUNTY INC	1,000 00
137550	07/17/2012	OAKWOOD MEMORIAL BAPTIST CHURCH	100 00
137551	07/17/2012	PIEDMONT BENEVOLENCE CENTER	1,000 00
137552	07/17/2012	RIDE TO WALK INC	1,000 00
137553	07/17/2012	ST MARYS HOME	1,000 00
137554	07/17/2012	THE MARSHALL COUNTY HOME PLACE INC THE HOME PLACE	1,000 00
137555	07/17/2012	YOUNG WOMENS CHRISTIAN ASSOCIATION OF MEMPHIS TENN	1,000 00
137556	07/18/2012	AIKEN TECHNICAL COLLEGE FOUNDATION INC	5,000 00
137557	07/18/2012	AIM HIGH FOR HIGH SCHOOL	2,500 00
137557	07/18/2012	AIM HIGH FOR HIGH SCHOOL	7,500 00
137558	07/18/2012	AMERICAN NATIONAL RED CROSS	1,000 00
137559	07/18/2012	AMERICAN NATIONAL RED CROSS	5,000 00
137560	07/18/2012	AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	2,500 00
137561	07/18/2012	AUBURN UNIVERSITY FOUNDATION	2,500 00
137562	07/18/2012	BEMIDJI COMMUNITY FOOD SHELF	500 00
137562	07/18/2012	BEMIDJI COMMUNITY FOOD SHELF	4,500 00
137563	07/18/2012	BIG BROTHERS BIG SISTERS OF CENTRAL TEXAS INC	250 00
137564	07/18/2012	BLIND CENTER OF NEVADA INC	5,000 00
137565	07/18/2012	CALIFORNIA HUMAN DEVELOPMENT CORP	20,000 00
137566	07/18/2012	CANAAN FAMILY LIFE CENTER INC	2,500 00
137567	07/18/2012	CENTER POINT INC	5,000 00

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137568	07/18/2012	CITY OF NORTH AUGUSTA	10,000 00
137569	07/18/2012	COLLEGE OF ST SCHOLASTICA INC	25,000 00
137570	07/18/2012	COMMUNITY HEALTH FREE CLINIC	5,000 00
137571	07/18/2012	CONSUMER CREDIT COUNSELING SERVICE OF THE NORTH COAST	10,000 00
137572	07/18/2012	CONSUMER CREDIT COUNSELING SERVICE OF GREATER ATLANTA INC	3,000 00
137573	07/18/2012	COURAGE CENTER	25,000 00
137574	07/18/2012	CSRA ALLIANCE FOR FORT GORDON, INC	5,000 00
137575	07/18/2012	CURE TAY-SACHS FOUNDATION	2,500 00
137576	07/18/2012	DAVID L SINGER MEMORIAL FOUNDATION INC	10,000 00
137577	07/18/2012	DRAKE UNIVERSITY	25,000 00
137578	07/18/2012	ELDERGIVERS	3,000 00
137579	07/18/2012	FAMILY PROMISE OF MONMOUTH COUNTY INC	5,000 00
137580	07/18/2012	GLOBAL LOUNGE GROUP	10,000 00
137581	07/18/2012	GREATER METROPOLITAN HOUSING CORPORATION	65,000 00
137582	07/18/2012	GUTHRIE THEATRE FOUNDATION	44,000 00
137583	07/18/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	1,000 00
137584	07/18/2012	HANDS OF HOPE MEDICAL CLINIC	10,000 00
137585	07/18/2012	KABOOM INC	10,000 00
137585	07/18/2012	KABOOM INC	10,000 00
137586	07/18/2012	KNOX CONCERT SERIES INC	7,500 00
137587	07/18/2012	LAS VEGAS NATURAL HISTORY MUSEUM	5,000 00
137588	07/18/2012	LATIN-AMERICAN CINEMATECA OF LOS ANGELES	5,000 00
137589	07/18/2012	MARCH OF DIMES FOUNDATION	12,500 00
137590	07/18/2012	MEALS ON WHEELS OF SHEBOYGAN COUNTY INC	5,000 00
137591	07/18/2012	MINNESOTA COUNCIL OF NONPROFITS INC	35,000 00
137592	07/18/2012	MINNESOTA ORCHESTRAL ASSOCIATION	50,000 00
137593	07/18/2012	MOUNT HEBRON MISSIONARY BAPTIST CHURCH OF DES MOINES IOWA	1,000 00
137594	07/18/2012	MOUNTAIN VIEW CHRISTIAN ASSEMBLY	10,000 00
137595	07/18/2012	MISSISSIPPI COUNCIL ON ECONOMIC EDUCATION	1,000 00
137595	07/18/2012	MISSISSIPPI COUNCIL ON ECONOMIC EDUCATION	1,000 00
137595	07/18/2012	MISSISSIPPI COUNCIL ON ECONOMIC EDUCATION	3,000 00
137596	07/18/2012	NATIONAL CZECH & SLOVAK MUSEUM & LIBRARY	5,000 00
137597	07/18/2012	NATIONAL MULTIPLE SCLEROSIS SOCIETY	1,000 00
137598	07/18/2012	NATIONAL MULTIPLE SCLEROSIS SOCIETY	1,000 00
137599	07/18/2012	NATIONAL TAY SACHS & ALLIED DISEASES ASSOCIATION INC	2,500 00
137600	07/18/2012	NEIGHBORHOOD DEVELOPMENT CENTER INC	43,000 00
137601	07/18/2012	NEIGHBORHOOD HOUSING SERVICES OF MINNEAPOLIS INC	30,000 00
137602	07/18/2012	NEW BRUNSWICK TOMORROW	35,000 00
137603	07/18/2012	OUTSIDE LAS VEGAS FOUNDATION	10,000 00
137604	07/19/2012	PASO DEL NORTE CHILDRENS DEVELOPMENT CENTER	1,000 00
137605	07/18/2012	REAPERS INTERNATIONAL	3,500 00
137606	07/18/2012	SADDLE LIGHT CENTER INC	500 00
137607	07/18/2012	SOUTH TEXAS COLLEGE	1,000 00
137608	07/18/2012	STEM CELL CANCER AND REGENERATIVE MEDICINE RESEARCH INC	1,500 00
137609	07/18/2012	SUPPORTING ACCESS TO INDEPENDENT LIVING	10,000 00
137610	07/18/2012	TABLE TO TABLE INC	2,500 00
137611	07/18/2012	TOM LEA INSTITUTE	5,000 00
137612	07/18/2012	UNITED WAY OF NORTHERN NEVADA AND THE SIERRA	5,000 00
137613	07/18/2012	VOICE OF CALVARY MINISTRIES	3,000 00
137614	07/18/2012	WASHOE COUNTY SCHOOL DISTRICT	3,000 00
137615	07/18/2012	WINONA O R C INDUSTRIES INC	1,000 00
137615	07/18/2012	WINONA O R C INDUSTRIES INC	10,000 00
137616	07/18/2012	WIREGRASS AREA UNITED WAY FOOD BANK	5,000 00
137617	07/18/2012	WIREGRASS UNITED WAY	11,000 00
137618	07/19/2012	ALTERNATIVES TO VIOLENCE INC	500 00
137619	07/19/2012	AMERICAN CANCER SOCIETY INC	100 00
137620	07/19/2012	AMERICAN DIABETES ASSOCIATION INC	5,000 00
137621	07/19/2012	ARIZONA SCIENCE CENTER	40,000 00
137622	07/19/2012	ASSISTANCE LEAGUE OF ALBUQUERQUE INC	1,000 00
137623	07/19/2012	BE THE MATCH FOUNDATION	25,000 00
137624	07/19/2012	BOYS AND GIRLS CLUBS OF THE PEE DEE AREA INC	2,500 00
137625	07/19/2012	BOYS & GIRLS CLUB OF LENOIR COUNTY INC	2,500 00
137626	07/19/2012	BOYS & GIRLS CLUBS OF SOUTHERN NEVADA	10,000 00
137627	07/19/2012	BROADWAY CENTER FOR THE PERFORMING ARTS	1,000 00
137627	07/19/2012	BROADWAY CENTER FOR THE PERFORMING ARTS	2,000 00
137627	07/19/2012	BROADWAY CENTER FOR THE PERFORMING ARTS	12,000 00

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137628	07/19/2012	BRUNSWICK HOUSING OPPORTUNITIES INC	10,000 00
137629	07/19/2012	CANTON HIGH SCHOOL	550 00
137630	07/19/2012	CARITAS OF WACO	100 00
137631	07/19/2012	CHILDRENS MUSEUM OF TAMPA INC	5,000 00
137632	07/19/2012	CHILDRENS THEATER COMPANY AND SCHOOL	22,000 00
137633	07/19/2012	CHRISTIAN COMMUNITY IN ACTION	5,000 00
137634	07/19/2012	CIVIC CENTER OF GREATER DES MOINES	25,000 00
137635	07/19/2012	CLEARFIELD CITY	500 00
137636	07/19/2012	COASTAL WOMEN FOR CHANGE	500 00
137637	07/19/2012	COMMUNITIES IN SCHOOLS OF WASHINGTON STATE	12,500 00
137638	07/19/2012	THE COMMUNITY KITCHEN	950 00
137639	07/19/2012	COMMUNITY SOUP KITCHEN OF GOLDSBORO INC	2,500 00
137640	07/19/2012	CYCLES FOR CHANGE	17,400 00
137641	07/19/2012	DELAWARE VALLEY GRANTMAKERS	350 00
137642	07/19/2012	DOWNTOWN GOLDSBORO DEVELOPMENT CORP	2,500 00
137643	07/19/2012	EAST BAY ASIAN LOCAL DEVELOPMENT CORPORATION	30,000 00
137644	07/19/2012	EASTER SEALS RIO GRANDE VALLEY	420 00
137645	07/19/2012	FAYETTEVILLE STATE UNIVERSITY FOUNDATION	5,000 00
137646	07/19/2012	GIRL SCOUTS OF COLORADO	1,000 00
137647	07/19/2012	GIVING PLATE	500 00
137648	07/19/2012	GOODSPEED OPERA HOUSE FOUNDATION INC	15,000 00
137649	07/19/2012	GREATER DES MOINES BOTANICAL GARDEN	25,000 00
137650	07/19/2012	GUADALUPE CENTER INC	2,000 00
137651	07/19/2012	GUATEMALAN STUDENT SUPPORT GROUP	1,000 00
137652	07/19/2012	HOMES IN PARTNERSHIP INC	10,000 00
137653	07/19/2012	HOUSE OF FAITH-SAN ANGELO	1,500 00
137654	07/19/2012	HUNGER FREE COLORADO	1,000 00
137655	07/19/2012	INTERFAITH OUTREACH AND COMMUNITY PARTNERS	200 00
137656	07/19/2012	JACKSONVILLE ONSLOW ECONOMIC DEVELOPMENT PARTNERSHIP	10,000 00
137657	07/19/2012	KIDS INTERVENTION & DIAGNOSTIC SERVICE CENTER INC	1,000 00
137658	07/19/2012	LAUREL CIVIC ASSOCIATION INC	10,000 00
137659	07/19/2012	LIBERTY COMMUNITY SERVICES INC	10,000 00
137660	07/19/2012	LOW INCOME HOUSING INSTITUTE	7,500 00
137661	07/19/2012	MANAGEMENT ASSISTANCE PROGRAMS FOR NONPROFITS INC	20,000 00
137662	07/19/2012	MEALS ON WHEELS PLUS OF MANATEE INC	5,000 00
137663	07/19/2012	METRO NORTH COMMUNITY DEVELOPMENT CORP	10,000 00
137664	07/19/2012	METROPOLITAN MINISTRIES INC	30,000 00
137665	07/19/2012	MID-PLAINS UNITED WAY INC	1,000 00
137666	07/19/2012	MINNESOTA CHILDRENS MUSEUM	11,500 00
137667	07/19/2012	MINNESOTA HOME OWNERSHIP CENTER	75,000 00
137668	07/19/2012	MINNESOTA PRIVATE COLLEGE FUND	80,000 00
137669	07/19/2012	NATIONAL SPRINT CAR HALL OF FAME & MUSEUM FOUNDATION INC	5,000 00
137670	07/19/2012	NEBRASKA 4-H FOUNDATION	275 00
137671	07/19/2012	NORTHWEST COLORADO VISITING NURSE ASSOCIATION	1,488 00
137672	07/19/2012	OKEEFE EDUCATIONAL MEDIA	4,000 00
137673	07/19/2012	OPPORTUNITY INC	10,000 00
137674	07/19/2012	PACIFIC NORTHWEST BALLET ASSOCIATION	15,000 00
137675	07/19/2012	PAGE AHEAD CHILDRENS LITERACY PRGM	3,500 00
137676	07/19/2012	POLK STATE COLLEGE FOUNDATION INC	10,000 00
137677	07/19/2012	PROSTATE CANCER COALITION OF NORTH CAROLINA INC	1,500 00
137678	07/19/2012	RIISING SUN ENERGY CENTER	10,000 00
137679	07/19/2012	RONALD MCDONALD HOUSE CHARITIES OF WESTERN WASHINGTON & ALASKA	7,500 00
137680	07/19/2012	ROSEMARY BEACH FOUNDATION INC	5,000 00
137681	07/19/2012	SAWMILL COMMUNITY LAND TRUST	5,000 00
137682	07/19/2012	SENIOR SERVICES	2,500 00
137682	07/19/2012	SENIOR SERVICES	3,500 00
137683	07/19/2012	SOUTHWEST COMMUNITY INVESTMENT CORPORATION	500 00
137684	07/19/2012	SOUTHWEST MINNESOTA HOUSING PARTNERSHIP	12,000 00
137685	07/19/2012	ST MARYS FOOD BANK ALLIANCE	40,000 00
137686	07/19/2012	STEP UP MINISTRY	1,000 00
137687	07/19/2012	SUSAN G KOMEN BREAST CANCER FOUNDATION	2,000 00
137688	07/19/2012	ARC OF BUNCOMBE COUNTY INC	1,000 00
137689	07/19/2012	THE MENTORS PROJECT OF BIBB COUNTY INC	5,000 00
137690	07/19/2012	THE MIAMI FOUNDATION INC	5,000 00
137691	07/19/2012	UNITED WAY OF THE CHATTAHOOCHEE VALLEY INC	15,000 00
137692	07/19/2012	UNITED WAY OF NORTH CENTRAL FLORIDA INC	3,000 00

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137693	07/19/2012	UNITED WAY CAPITAL AREA	35,000 00
137694	07/19/2012	UNITED WAY OF ASHEVILLE & BUNCOMBE COUNTY, INC	25,000 00
137695	07/19/2012	UNITED WAY OF MOORE COUNTY, INC	2,000 00
137696	07/19/2012	UNITED WAY OF WILSON COUNTY INC	5,600 00
137697	07/19/2012	UNIVERSITY OF COLORADO FOUNDATION	2,500 00
137698	07/19/2012	UNIVERSITY OF SOUTH FLORIDA FOUNDATION INC	25,000 00
137699	07/19/2012	VILLAGE OF ATKINSON	100 00
137700	07/19/2012	WESTERN IOWA TECH COMMUNITY COLLEGE FOUNDATION	5,000 00
137701	09/27/2012	WINSTON-SALEM STATE UNIVERSITY FOUNDATION INCORPORATED	100,000 00
137701	07/19/2012	WINSTON-SALEM STATE UNIVERSITY FOUNDATION, INC	250,000 00
137702	07/19/2012	YADKIN ARTS COUNCIL INC	3,000 00
137703	07/23/2012	YOUTHCARE	25,000 00
137704	07/20/2012	ACTORS PLAYHOUSE PRODUCTIONS INC	10,000 00
137705	07/20/2012	AMAZEMENT SQUARE	7,500 00
137706	07/20/2012	AMERICAN CANCER SOCIETY INC	500 00
137707	07/20/2012	AMERICAN CANCER SOCIETY - ASHEVILLE	300 00
137708	07/20/2012	AMERICAN NATIONAL RED CROSS	500 00
137709	07/20/2012	APPALACHIAN STATE UNIVERSITY FOUNDATION INC	1,000 00
137710	07/20/2012	ASHEVILLE AREA HABITAT FOR HUMANITY	20,000 00
137711	07/20/2012	BALTIMORE MUSEUM OF ART INC	5,000 00
137712	07/20/2012	BALTIMORE MUSEUM OF INDUSTRY	10,000 00
137713	07/20/2012	BARTER FOUNDATION INCORPORATED STATE THEATRE OF VIRGINIA	5,000 00
137714	07/20/2012	BERKELEY REPERTORY THEATRE	60,000 00
137715	07/20/2012	BOY SCOUTS OF AMERICA 424 TUSCARORA COUNCIL	5,500 00
137716	07/20/2012	BOYS & GIRLS CLUBS OF SOUTHWEST VIRGINIA	5,000 00
137717	07/20/2012	BOYS AND GIRLS CLUBS - GOLDSBORO	2,500 00
137718	07/20/2012	BRAZOS COMMUNITY FOUNDATION	600 00
137719	07/20/2012	BRIDGES OF LIGHT FOUNDATION INC	7,500 00
137720	07/20/2012	BROWARD EDUCATION FOUNDATION INC	25,000 00
137721	07/20/2012	BUILDING HOPE COMMUNITY LIFE CENTER	1,000 00
137722	07/20/2012	CASA OF LANE COUNTY	1,000 00
137723	07/20/2012	CATHOLIC COMMUNITY SERVICES OF LANE COUNTY INC	3,000 00
137724	07/20/2012	CENTRAL FLORIDA COMMUNITY ACTION AGENCY INC	2,500 00
137725	07/20/2012	CENTRAL SOUTH CAROLINA HABITAT FOR HUMANITY INC	35,000 00
137726	07/20/2012	CHESAPEAKE SHAKESPEARE COMPANY	10,000 00
137727	07/20/2012	CHILDRENS BIBLE MINISTRIES OF NORTH CAROLINA INC	3,200 00
137728	07/20/2012	CLASS ACTS ARTS INC	2,500 00
137729	07/20/2012	CLYFFORD STILL MUSEUM	25,000 00
137730	07/20/2012	COALFIELD WATER DEVELOPMENT FUND INC	2,500 00
137731	07/20/2012	COLLEGE SUCCESS FOUNDATION	250 00
137732	07/20/2012	COLUMBIA CENTER FOR THEATRICAL ARTS INC	2,500 00
137733	07/20/2012	COMMUNITY HOSPITAL OF CENTRAL CALIFORNIA FOUNDATION	25,000 00
137733	07/20/2012	COMMUNITY HOSPITAL OF CENTRAL CALIFORNIA FOUNDATION	75,000 00
137734	07/20/2012	CONSUMER CREDIT COUNSELING SERVICE OF ORLANDO	2,500 00
137735	07/20/2012	THE COOPERATIVE FEEDING PROGRAM INC	5,000 00
137736	07/20/2012	CORPORATE COUNCIL FOR THE ARTS	70,000 00
137737	07/20/2012	CREATIVITY UNLIMITED ARTS COUNCIL	1,000 00
137738	07/20/2012	CROSSROADS MEDICAL MISSION	2,500 00
137739	07/20/2012	CULTURAL CENTER OF CHARLOTTE COUNTY INC	5,900 00
137740	07/20/2012	DELTA COUNTY MEMORIAL HOSPITAL FOUNDATION	1,000 00
137741	07/20/2012	EAST WAKE EDUCATION FOUNDATION	1,000 00
137742	07/20/2012	EVERYMAN THEATRE INCORPORATED	10,000 00
137743	07/20/2012	FIRST PLACE	2,500 00
137744	07/20/2012	FLORIDA GULF COAST UNIVERSITY FOUNDATION INC	10,500 00
137745	07/20/2012	FOSS HOME	5,000 00
137746	07/20/2012	FOUNDATION FOR SEATTLE COMMUNITYCOLLEGES	2,500 00
137746	07/20/2012	FOUNDATION FOR SEATTLE COMMUNITYCOLLEGES	12,500 00
137747	07/20/2012	GRANDPARENTS RAISING GRANDCHILDREN OF BREVARD CO FLORIDA	2,500 00
137748	07/20/2012	HABITAT FOR HUMANITY OF COLLIER COUNTY INC	5,000 00
137749	07/20/2012	HAVEN-FRIENDS FOR LIFE	1,000 00
137750	07/20/2012	HILLSBOROUGH EDUCATION FOUNDATION INC	30,000 00
137751	07/20/2012	HIPPODROME FOUNDATION INC	10,000 00
137752	07/20/2012	HOME HEALTH AND HOSPICE CARE INC	2,500 00
137753	07/20/2012	IMAGINATION STAGE INC	5,000 00
137754	07/20/2012	IMAGINE CHILDRENS MUSEUM	3,500 00
137755	07/20/2012	IMAGINE HOUSING	6,000 00

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137756	07/20/2012	IRVINE NATURAL SCIENCE CENTER INC	5,000 00
137757	07/20/2012	JAMES C BROWN YOUTH CENTER	500 00
137758	07/20/2012	JEWEL CHARITY BALL INCORPORATED	10,000 00
137759	07/20/2012	JUNIOR ACHIEVEMENT OF NEW MEXICO INC	10,000 00
137760	07/20/2012	JUNIOR ACHIEVEMENT	10,000 00
137761	07/20/2012	KULSHAN COMMUNITY LAND TRUST	5,000 00
137762	07/20/2012	LENOIR COMMITTEE OF 100 INC	4,000 00
137763	07/20/2012	MARYLAND HISTORICAL SOCIETY	10,000 00
137764	07/20/2012	MERCY HOUSING NORTHWEST	7,500 00
137765	07/20/2012	METRO-BROWARD ECONOMIC DEVELOPMENT	20,000 00
137766	07/20/2012	MINORITY DEVELOPMENT AND EMPOWERMENT INC	5,000 00
137767	07/20/2012	MITCHELL UNITED WAY	5,000 00
137768	07/20/2012	MUSCULAR DYSTROPHY ASSOCIATION - COLUMBIA	2,000 00
137769	07/20/2012	NANCY FLOYD HAWORTH FOUNDATION	1,000 00
137770	07/20/2012	NORTH CAROLINA AGRICULTURAL FOUNDATION INC	1,000 00
137771	07/20/2012	NORTH PORT MEALS ON WHEELS INC	5,000 00
137772	07/20/2012	ODYSSEY HOUSE INC-UTAH	500 00
137772	07/20/2012	ODYSSEY HOUSE INC-UTAH	500 00
137773	07/20/2012	PAWMETTO LIFELINE	1,000 00
137774	07/20/2012	PORT GAMBLE SKLALLAM FOUNDATION	1,000 00
137775	07/20/2012	PRINCE GEORGES AFRICAN-AMERICAN MUSEUM AND CULTURAL CENTER	10,000 00
137776	07/20/2012	RANDOLPH COUNTY SENIOR ADULTS ASSOCIATION INC	20,000 00
137777	07/20/2012	REACH OUT FIRST INC	1,000 00
137778	07/20/2012	REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY	20,000 00
137778	07/20/2012	REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY	30,000 00
137779	07/20/2012	SAFECHILD	1,000 00
137780	07/20/2012	SALT LAKE NEIGHBORHOOD HOUSING SERVICES INC	1,000 00
137781	07/20/2012	SERVE OUTDOORS INC	500 00
137782	07/20/2012	SINGLE CARROT THEATRE INC	2,500 00
137783	07/20/2012	SNOHOMISH COUNTY COUNCIL OF THE SOCIETY OF ST VINCENT DE PAUL	1,000 00
137784	07/20/2012	SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS WAKE COUNTY INC	1,000 00
137785	07/20/2012	SOLSTICE CONSUMER SERVICES INC	10,000 00
137786	07/20/2012	ST MARYS HOSPITAL DEVELOPMENT FOUNDATION	100 00
137787	07/20/2012	SYMPHONY SILICON VALLEY	10,000 00
137788	07/20/2012	TAMPA BAY PERFORMING ARTS CENTER	10,000 00
137789	07/20/2012	THE FIREFIGHTERS BURN CHILDREN FUND INC	1,000 00
137790	07/20/2012	THE SALVATION ARMY	177,500 00
137791	07/20/2012	UNITED WAY OF SANTA FE COUNTY INC	10,000 00
137792	07/20/2012	UNITED WAY OF SIOUXLAND	11,000 00
137793	07/20/2012	UNITED WAY OF THE BLACK HILLS	9,000 00
137794	07/20/2012	UNIVERSITY OF UTAH	5,000 00
137795	07/20/2012	UTAH FOOD BANK	30,000 00
137796	07/20/2012	UNITED WAY OF THE MIDLANDS	65,000 00
137797	07/20/2012	VICTORIA COUNTY UNITED WAY INC	15,000 00
137798	07/20/2012	VISIONS INSTITUTE FOR YOUTH INC	1,000 00
137799	07/20/2012	WASHINGTON COMMUNITY ALLIANCE FOR SELF HELP	7,500 00
137800	07/20/2012	WESTERN COLORADO COMMUNITY FOUNDATION INC	1,500 00
137801	07/20/2012	WESTSIDE BABY	1,000 00
137802	07/20/2012	WHATCOM LITERACY COUNCIL	1,500 00
137803	07/23/2012	ABERDEEN AREA BOYS AND GIRLS CLUB	5,000 00
137804	07/23/2012	ACOE EDUCATIONAL PARTNERSHIPS FOUNDATION	5,000 00
137805	07/23/2012	AIM HIGH FOR HIGH SCHOOL	2,500 00
137805	07/23/2012	AIM HIGH FOR HIGH SCHOOL	7,500 00
137806	07/23/2012	AMERICAN CANCER SOCIETY INC	50 00
137807	07/23/2012	AMERICAN VISIONARY ART MUSEUM INC	5,000 00
137808	07/23/2012	BALTIMORE CHILDRENS MUSEUM INC	5,000 00
137809	07/23/2012	BERKS ECONOMIC PARTNERSHIP INCORPORATED	10,000 00
137810	07/23/2012	BIG BROTHERS-BIG SISTERS OF LANCASTER COUNTY PA INC	5,000 00
137811	07/23/2012	CASA DE PEREGRINOS INC	1,500 00
137812	07/23/2012	CHAHINKAPA ZOO ASSOCIATION	750 00
137813	07/23/2012	THE CHEYENNE SCHOOLS FOUNDATION	500 00
137814	07/23/2012	CHIEF SEATTLE CLUB	2,500 00
137815	07/23/2012	CREATING COMMUNITIES CORPORATION	2,500 00
137816	07/23/2012	EASTSIDE INTERFAITH SOCIAL CONCERNS COUNCIL	2,500 00
137817	07/20/2012	EDGE TRAINING AND PLACEMENT INC	1,000 00
137818	07/23/2012	GILBERT THEATER	1,000 00

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137819	07/23/2012	JUNIOR ACHIEVEMENT OF SOUTH DAKOTA	250 00
137820	07/23/2012	LARIMER COUNTY PARTNERS INC	600 00
137821	07/23/2012	LEADING INTO NEW COMMUNITIES INC	1,000 00
137822	07/23/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	10,000 00
137823	07/23/2012	MEDICAL TEAMS INTERNATIONAL	5,000 00
137824	07/23/2012	MERCY CONSULTATION CENTER OF DALLAS	2,500 00
137825	07/23/2012	MOTHERS AGAINST DRUNK DRIVING	1,000 00
137826	07/23/2012	MUSCULAR DYSTROPHY ASSOCIATION	10,000 00
137827	07/23/2012	NATIONAL AUDUBON SOCIETY INC	2,500 00
137828	07/23/2012	NATIONAL CHILD SAFETY COUNCIL	50 00
137829	07/23/2012	NATIONAL MULTIPLE SCLEROSIS SOCIETY	25 00
137830	07/23/2012	NC FIELD	1,000 00
137831	07/23/2012	NEW DIRECTIONS	250 00
137832	07/23/2012	NORTH CAROLINA CENTRAL UNIVERSITY FOUNDATION INC	50,000 00
137832	07/23/2012	NORTH CAROLINA CENTRAL UNIVERSITY FOUNDATION INC	50,000 00
137833	07/23/2012	NORTH CAROLINA SCHOOL OF SCIENCE AND MATHEMATICS FOUNDATION	25,000 00
137833	07/23/2012	NORTH CAROLINA SCHOOL OF SCIENCE AND MATHEMATICS FOUNDATION	25,000 00
137834	07/23/2012	OXFORD HOUSE INC	1,000 00
137835	07/23/2012	PECOS VALLEY MEDICAL CENTER INC	1,600 00
137836	07/23/2012	PHILLIPS WEST NEIGHBORHOOD ORGANIZATION	500 00
137837	07/23/2012	PLAY FOR P I N K INC	1,000 00
137838	07/23/2012	PORT TOWNSEND MARINE SCIENCE SOCIETY FORT WORDEN STATE PARK	3,000 00
137839	07/23/2012	REDFIELD COMMUNITY MEMORIAL HOSPITAL AND CLINIC FOUNDATION	2,000 00
137840	07/23/2012	SNAKE CREEK DEVELOPMENT CORPORATION INC	2,500 00
137841	07/23/2012	SOURIS VALLEY UNITED WAY	5,000 00
137842	07/23/2012	SOUTH DAKOTA LIONS FOUNDATION INC	1,000 00
137843	07/23/2012	SPECIAL OLYMPICS PENNSYLVANIA, INC	2,500 00
137844	07/23/2012	UNITED WAY OF THE BLACK HILLS	1,000 00
137845	07/23/2012	UNIVERSITY OF NEW MEXICO FOUNDATION INCORPORATED	7,500 00
137846	07/23/2012	UNIVERSITY OF NEW MEXICO FOUNDATION INCORPORATED	7,000 00
137847	07/23/2012	UNIVERSITY OF NEW MEXICO FOUNDATION INCORPORATED	2,500 00
137848	07/23/2012	UNIVERSITY OF SCRANTON	25,000 00
137849	07/23/2012	VISION BROOKING FOUNDATION	5,000 00
137850	07/23/2012	WYOMING COUNTY CULTURAL CENTER INC	1,000 00
137851	07/23/2012	YAHWEH CENTER INC	1,000 00
137852	07/23/2012	YMCA OF READING & BERKS CO	3,000 00
137853	07/23/2012	YMCA OF THE TRIANGLE AREA - A E FINLEY BRANCH	1,000 00
137854	07/24/2012	AMERICAN CANCER SOCIETY INC	1,000 00
137855	07/24/2012	BAKERSFIELD ART FOUNDATION INC	10,000 00
137856	07/24/2012	BIGGS ELEMENTARY SCHOOL	500 00
137857	07/24/2012	BOYS & GIRLS CLUB OF BEAUFORT COUNTY INC	1,000 00
137858	07/24/2012	BOYS AND GIRLS CLUB OF COASTAL CAROLINA INC	1,000 00
137859	07/24/2012	BUDS FOUNDATION	1,000 00
137860	07/24/2012	BUILDING HOPE COMMUNITY LIFE CENTER INC	1,000 00
137861	07/24/2012	BULL CITY BASEBALL ASSOCIATION INC	1,000 00
137862	07/24/2012	BURKE UNITED CHRISTIAN MINISTRIES	1,000 00
137863	07/24/2012	CAPE FEAR VALLEY MEDICAL FOUNDATION INC	1,000 00
137864	07/24/2012	CENTER FOR FAMILY VIOLENCE PREVENTION	1,000 00
137865	07/24/2012	CHARLOTTE CENTER FOR URBAN MINISTRY, INC	100 00
137866	07/24/2012	COASTAL HORIZONS CENTER INC	1,000 00
137867	07/24/2012	CORRAL RIDING ACADEMY	1,000 00
137868	07/24/2012	ELDERHAUS INCORPORATED	1,000 00
137869	07/24/2012	GREATER DES MOINES COMMUNITY BAND INC	100 00
137870	07/24/2012	HABITAT FOR HUMANITY OF PALM BEACH COUNTY	7,500 00
137871	07/24/2012	HEARTS & HANDS CLINIC INC A VOLUNTEERS IN MEDICINE ALLIANCE	1,750 00
137872	07/24/2012	HELPING ANGELS INC	1,000 00
137873	07/24/2012	HISPANIC BUSINESS INITIATIVE FUND OF GREATER ORLANDO INC	90,000 00
137874	07/24/2012	HORRY-GEORGETOWN TECHNICAL COLLEGE FOUNDATION INCORPORATED	25,000 00
137875	07/24/2012	MEGS SMILE FOUNDATION INC	1,000 00
137876	07/24/2012	MERCY CARE	5,000 00
137877	07/24/2012	MIRACLE MEADOWS THERAPEUTIC RIDING CENTER INC	1,000 00
137878	07/24/2012	MIRACLE MONDAYS INC	1,000 00
137879	07/24/2012	NORTH CAROLINA STATE UNIVERSITY FOUNDATION INC	1,000 00
137880	07/24/2012	NORTHEASTERN TECHNICAL COLLEGE FOUNDATION	2,500 00
137881	07/24/2012	PROJECT CUDDLE INC	1,000 00
137882	07/24/2012	REACH OUT AND READ INC	1,000 00

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137883	07/24/2012	ROBESON HOUSE INC	1,000 00
137884	07/24/2012	SAFECHILD	1,000 00
137885	07/24/2012	SECOND HARVEST FOOD BANK OF SANTA CLARA AND SAN MATEO COUNTIES	100 00
137886	07/24/2012	SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS WAKE COUNTY INC	1,000 00
137887	07/24/2012	SOUTHERN ASSOCIATION FOR FINANCIAL EMPOWERMENT	10,000 00
137888	07/24/2012	SPECIAL OLYMPICS NORTH CAROLINA INC	1,000 00
137889	07/24/2012	SUSAN G KOMEN BREAST CANCER FOUNDATION	3,500 00
137890	07/24/2012	THE ARC OF WAKE COUNTY INC	1,000 00
137891	07/24/2012	THE ARTS COUNCIL OF MOORE COUNTY INC	1,000 00
137892	07/24/2012	THE@CHARLESTON PROMISE NEIGHBORHOOD	10,000 00
137893	07/24/2012	THE FLORIDA THEATRE PERFORMING ARTS CENTER, INC	1,000 00
137893	07/24/2012	THE FLORIDA THEATRE PERFORMING ARTS CENTER, INC	1,000 00
137894	07/24/2012	TRI-COUNTY TECHNICAL COLLEGE FOUNDATION INC	5,000 00
137895	07/24/2012	VANCEBORO RESCUE SQUAD INC	1,000 00
137896	07/24/2012	WAKE FOREST PURPLE HEART FOUNDATION, INC	1,000 00
137897	07/24/2012	YORKVILLE COMMON PANTRY	100 00
137898	07/24/2012	YOUNG LIFE	100 00
137899	07/24/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF ORANGE COUNTY	100 00
137900	07/25/2012	SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION	1,000 00
137900	07/25/2012	SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION	9,000 00
137901	07/25/2012	ALAMEDA POINT COLLABORATIVE INC	10,000 00
137902	07/25/2012	ALEXANDRIA AREA YOUNG MENS CHRISTIAN ASSOCIATION	5,000 00
137903	07/25/2012	ALIVENESS PROJECT INC	100 00
137904	07/25/2012	ALL S WELL HOME INC	5,000 00
137905	07/25/2012	AMERICAN CANCER SOCIETY INC	1,000 00
137906	07/25/2012	AMERICAN CANCER SOCIETY INC	100 00
137907	07/25/2012	AMERICAN CANCER SOCIETY INC	250 00
137908	07/25/2012	AMERICAN CANCER SOCIETY INC	500 00
137909	07/25/2012	AMERICAN FOUNDATION FOR SUICIDE PREVENTION	100 00
137910	07/25/2012	AMERICAN NATIONAL RED CROSS	1,000 00
137911	07/25/2012	AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION	900 00
137912	07/25/2012	AUGUSTANA COLLEGE ASSOCIATION	15,000 00
137913	07/25/2012	AVERA QUEEN OF PEACE	2,000 00
137914	07/25/2012	BOY SCOUTS OF AMERICA	550 00
137915	07/25/2012	BOY SCOUTS OF AMERICA	2,500 00
137916	07/25/2012	CAMBODIAN FAMILY	10,000 00
137917	07/25/2012	CAROUSEL CENTER INC	1,000 00
137918	07/25/2012	CENTER FOR VOLUNTEER AND NONPROFIT LEADERSHIP OF MARIN	1,500 00
137919	07/25/2012	CHANNELS	5,000 00
137920	07/25/2012	COALLTION FOR VALLEY FAMILIES	500 00
137921	07/25/2012	CRISIS CONTROL MINISTRY INC	500 00
137922	07/25/2012	THE ELI HOME INC	10,000 00
137923	07/25/2012	FOOD BANK OF CENTRAL & EASTERN NORTH CAROLINA INC	1,000 00
137924	07/25/2012	FORWARD STRIDE	100 00
137925	07/25/2012	FOUNDATION OF YUMA REGIONAL MEDICAL CENTER	2,000 00
137926	07/18/2012	GRIMES COUNTY FAIR ASSOCIATION INC	350 00
137927	07/25/2012	HABITAT FOR HUMANITY OF METRO DENVER INC	15,000 00
137928	07/25/2012	HABITAT FOR HUMANITY GREATER SAN FRANCISCO INC	15,000 00
137929	07/25/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
137930	07/25/2012	HABITAT FOR HUMANITY INTERNATIONAL	10,000 00
137931	07/25/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
137932	07/25/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	10,000 00
137933	07/25/2012	HELPING OUR MENTALLY ILL EXPERIENCE SUCCESS INC	10,000 00
137934	07/25/2012	HISTORICAL SOCIETY OF BERKS COUNTY	2,000 00
137935	07/25/2012	ITASCA ECONOMIC DEVELOPMENT CORPORATION	900 00
137936	07/25/2012	JEWISH RECOVERY HOUSES INC	1,000 00
137937	07/25/2012	LEHIGH COUNTY CONFERENCE OF CHURCHES	10,000 00
137938	07/25/2012	LEHIGH VALLEY ECONOMIC DEVELOPMENT CORPORATION	10,000 00
137939	07/25/2012	LEHIGH VALLEY PUBLIC TELECOMMUNICATIONS CORP	10,000 00
137940	07/25/2012	LOVING ARMS INC	10,000 00
137941	07/25/2012	MARIPOSA WOMEN AND FAMILY CENTER	7,500 00
137942	07/25/2012	MERCI CLINIC	1,000 00
137943	07/25/2012	MOTHERS OF MURDERED OFFSPRING MOM-O INC	100 00
137944	07/25/2012	NEWPORT SPORTS COLLECTION FOUNDATION	5,000 00
137945	07/25/2012	OPERATION GRATITUDE INC	2,500 00
137946	07/25/2012	OPTIONS RECOVERY SERVICES	5,000 00

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137947	07/25/2012	PARK NICOLLET FOUNDATION	100 00
137948	07/25/2012	PUBLIC RELATIONS SOCIETY OF AMERICA FOUNDATION INC	3,500 00
137949	07/25/2012	PUTNAM FOUNDATION	5,000 00
137950	07/25/2012	REBUILDING TOGETHER PETALUMA INC	15,000 00
137951	07/25/2012	REBUILDING TOGETHER VALLEY OF THE SUN INC	30,000 00
137952	07/25/2012	SAN MATEO COUNTY COMMUNITY COLLEGES FOUNDATION	100 00
137953	07/25/2012	SENIOR CITIZENS COUNCIL OF CLACKAMAS COUNTY INC	5,000 00
137954	07/25/2012	SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION	2,500 00
137955	07/25/2012	SLEEP AMERICA CHARITIES INC	1,500 00
137956	07/25/2012	SPECIAL OLYMPICS NORTH CAROLINA INC	100 00
137957	07/25/2012	NEW CHILDREN'S MUSEUM	10,000 00
137958	07/25/2012	MUSE MACHINE INC	3,000 00
137959	07/25/2012	THE RAISE FOUNDATION	10,000 00
137960	07/25/2012	THE SALVATION ARMY	1,000 00
137961	07/25/2012	VOLUNTEERS OF AMERICA INC	3,000 00
137962	07/25/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF WILKES-BARRE INC	10,000 00
137963	07/25/2012	ZIMMER CHILDRENS MUSEUM	2,500 00
137964	07/26/2012	ACCION NEW YORK INC	5,000 00
137964	07/26/2012	ACCION NEW YORK INC	5,000 00
137965	07/26/2012	ACTS COMMUNITY DEVELOPMENT CORPORATION	10,000 00
137966	07/26/2012	ADEL DESOTO COMMUNITY SCHOOL DISTRICT SCHOLARSHIP FOUNDATION	1,400 00
137967	07/26/2012	AMERICAN CANCER SOCIETY - WILMINGTON	1,000 00
137968	07/26/2012	ASIAN FOCUS CORPORATION	1,000 00
137969	07/26/2012	ASOCIACION PUERTORRIQUENOS EN MARCHA INC	1,000 00
137970	07/26/2012	ATLANTA NEIGHBORHOOD DEVELOPMENT PARTNERSHIP INC	10,000 00
137971	07/26/2012	BALTIMORE AND OHIO RAILROAD MUSEUM, INC	5,000 00
137972	07/26/2012	BIG BROTHERS BIG SISTERS OF THE GREATER TWIN CITIES	100,000 00
137973	07/26/2012	BLADEN HABITAT FOR HUMANITY INC	1,000 00
137974	07/26/2012	BOY SCOUTS OF AMERICA	1,000 00
137975	07/26/2012	BOYS & GIRLS CLUB OF BISBEE AZ	1,000 00
137976	07/26/2012	BOYS AND GIRLS CLUBS OF HUNTINGTON VALLEY	5,000 00
137977	07/26/2012	CARTER COMMUNITY CHARTER SCHOOL INC	1,000 00
137978	07/26/2012	CATCHING HOPE	1,000 00
137979	07/26/2012	CAUCUS EDUCATIONAL CORPORATION	12,500 00
137979	07/26/2012	CAUCUS EDUCATIONAL CORPORATION	12,500 00
137980	07/26/2012	CHILDREN FIRST OF BUNCOMBE COUNTY ADVOCACY FOR CHILDREN OF ALL AGES	5,000 00
137981	07/26/2012	CHILDRENS MUSEUM INC	25,000 00
137982	07/26/2012	CHILDRENS COOPERATIVE PLAYGROUP INC	1,000 00
137983	07/26/2012	CLARK COUNTY FOOD BANK	5,000 00
137984	07/26/2012	COLETTES CHILDREN HOME INC	15,000 00
137985	07/26/2012	COLORADO HOUSING ASSISTANCE CORPORATION	10,000 00
137986	07/26/2012	COLUMBIA RIVER MIRACLE LEAGUE	100 00
137987	07/26/2012	COLUMBUS HOUSING PARTNERSHIP INC	4,000 00
137988	07/26/2012	COMMUNITY LOAN FUND OF NEW JERSEY	37,500 00
137988	07/26/2012	COMMUNITY LOAN FUND OF NEW JERSEY	37,500 00
137989	07/26/2012	COMMUNITY SERVICES OF NEVADA-CSN	5,000 00
137990	07/26/2012	CORRAL RIDING ACADEMY	1,000 00
137991	07/26/2012	COULEECAP INC	5,000 00
137992	07/26/2012	CRAVEN COUNTY PARTNERS IN EDUCATION INC	1,000 00
137993	07/26/2012	CROSBY SCHOLARS COMMUNITY PARTNERSHIP	50,000 00
137994	07/26/2012	DENVER DOMESTIC VIOLENCE TASK FORCE	5,000 00
137995	07/26/2012	DESERT MISSION NEIGHBORHOOD RENEWAL	10,000 00
137996	07/26/2012	DOGS FOR AUTISM	1,000 00
137997	07/26/2012	EL VIENTO FOUNDATION	10,000 00
137998	07/26/2012	EVERGREEN COMMUNITY CHARTER	5,000 00
137999	07/26/2012	FAMILYMEANS	1,000 00
138000	07/26/2012	FIRST PERSON ARTS INC	1,000 00
138001	07/26/2012	FOOTHILL UNITY CENTER	5,000 00
138002	07/26/2012	FREMONT COUNTY BOARD OF COOPERATIVE EDUCATION SERVICES	500 00
138003	07/26/2012	FREMONT COUNTY BOARD OF COOPERATIVE EDUCATION SERVICES	1,000 00
138004	07/26/2012	FRIENDS OF PEIRCE MILL INC	2,500 00
138005	07/26/2012	GIRLS INCORPORATED OF ORANGE COUNTY	15,000 00
138006	07/26/2012	GRACE MINISTRIES I INC	1,000 00
138007	07/26/2012	GRANDMAS HOUSE OF HOPE	20,000 00
138008	07/26/2012	GREATER FOOTHILLS HELPING HANDS FAITH IN ACTION	1,000 00
138009	07/26/2012	GREENVILLE COMMUNITY SHELTERS	1,000 00

Check No.	Check Date	Payee Legal Name	Amount
138010	07/26/2012	GUILD FOR INFANT SURVIVAL ORANGE COUNTY	2,000 00
138011	07/26/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	5,000 00
138012	07/26/2012	HGDC COMMUNITY CRISIS CENTER	1,000 00
138013	07/26/2012	HORSE AND BUDDY	1,000 00
138014	07/26/2012	HOUSING AND COMMUNITY DEVELOPMENT NETWORK OF NEW JERSEY INC	37,500 00
138014	07/26/2012	HOUSING AND COMMUNITY DEVELOPMENT NETWORK OF NEW JERSEY INC	37,500 00
138015	07/26/2012	HOUSING OPPORTUNITIES COLLABORATIVE	25,000 00
138015	07/26/2012	HOUSING OPPORTUNITIES COLLABORATIVE	50,000 00
138016	07/26/2012	ICAN FOUNDATION	1,000 00
138017	07/26/2012	INTERNATIONAL SOCIETY FOR CHILDREN WITH CANCER	100 00
138018	07/26/2012	IREDELL-STATESVILLE SCHOOLS	700 00
138019	07/26/2012	JEWISH FAMILY SERVICE OF SAN DIEGO	15,000 00
138020	07/26/2012	JOSHUA HOWARD FOUNDATION	500 00
138021	07/26/2012	KEN HORSTMANN SCHOLARSHIP FUND	100 00
138022	07/26/2012	KOSIRAI COMMUNITY OUTREACH FOUNDATION	100 00
138023	07/26/2012	MAGNOLIA ARTS CENTER INC	1,000 00
138024	07/26/2012	MEDICAL FOUNDATION OF NORTH CAROLINA INC	1,000 00
138025	07/26/2012	MIND TREASURES	5,000 00
138026	07/26/2012	MISSION LANGUAGE & VOCATIONAL SCHOOL	12,500 00
138027	07/26/2012	MISSION SAN JUAN CAPISTRANO FOUNDATION	5,000 00
138028	07/26/2012	MONARCH SCHOOL PROJECT	15,000 00
138029	07/26/2012	MOOLELO PERFORMING ARTS COMPANY	3,000 00
138030	07/26/2012	NATIONAL ADRENAL DISEASES FOUNDATION INC	100 00
138031	07/26/2012	NORTHEASTERN JUNIOR COLLEGE FOUNDATION	2,000 00
138032	07/26/2012	NORTHERN MICHIGAN UNIVERSITY FOUNDATION	3,000 00
138032	08/16/2012	HOLLYWOOD CHARITY HORSE SHOW	3,000 00
138033	07/26/2012	ORANGE COUNTY CONGREGATION COMMUNITY ORGANIZATION	10,000 00
138034	07/26/2012	ORANGE COUNTY HOUSING TRUST, INC	25,000 00
138035	07/26/2012	PAINT YOUR HEART OUT-ANAHEIM INC	5,000 00
138036	07/26/2012	PASCO COUNTY SCHOOL DISTRICT	5,000 00
138037	07/26/2012	PEORIA CHRISTIAN SCHOOL INC	3,000 00
138038	07/26/2012	PITT MEMORIAL HOSPITAL FOUNDATION INC	10,000 00
138039	07/26/2012	PJS SMALL DOG RESCUE	100 00
138040	07/26/2012	PREVENT CHILD ABUSE NORTH CAROLINA INC	1,000 00
138041	07/26/2012	RESPOND NOW	2,500 00
138042	07/26/2012	RETRIEVE A GOLDEN OF MINNESOTA	100 00
138043	07/26/2012	RUTGERS UNIVERSITY FOUNDATION	23,625 00
138043	07/26/2012	RUTGERS UNIVERSITY FOUNDATION	23,625 00
138044	07/26/2012	SAN DIEGO BLOOD BANK	25,000 00
138045	07/26/2012	SCOTTSDALE CULTURAL COUNCIL	10,000 00
138046	07/26/2012	SMITHFIELD RESCUE MISSION	1,000 00
138047	07/26/2012	SOURIS VALLEY UNITED WAY	250 00
138048	07/26/2012	SPECIAL BLESSINGS INC	1,000 00
138049	07/26/2012	SPECIAL OLYMPICS MINNESOTA INC	50 00
138050	07/26/2012	ST LOUIS COUNTY VOLUNTEER RESCUE SQUAD INC	50 00
138051	07/26/2012	TEEN LEADERSHIP FOUNDATION	5,000 00
138052	07/26/2012	THE CALIFORNIA 4-H FOUNDATION	20,000 00
138053	07/26/2012	THE DRUMTHWACKET FOUNDATION, INC	5,000 00
138053	07/26/2012	THE DRUMTHWACKET FOUNDATION, INC	5,000 00
138054	07/26/2012	THE LAGUNA PLAYHOUSE	5,000 00
138055	07/26/2012	SERVICE LEAGUE OF GREEN BAY INC	5,000 00
138056	07/26/2012	UNITED WAY FOX CITIES INC	2,500 00
138057	07/26/2012	VALLEY OF THE SUN UNITED WAY	100 00
138058	07/26/2012	VOLUNTEER CENTER OF GREATER ORANGE COUNTY	25,000 00
138059	07/26/2012	WOMEN EMPOWERED	5,000 00
138060	07/26/2012	WOODEN FLOOR FOR YOUTH MOVEMENT	7,500 00
138061	07/26/2012	YMCA OF METROPOLITAN CHICAGO	1,000 00
138062	07/26/2012	YMCA OF SAN DIEGO COUNTY	7,500 00
138063	07/26/2012	YOUNG MENS CHRISTIAN ASSOCIATION	1,000 00
138064	07/26/2012	THE YOUNG MENS CHRISTIAN ASSOCIATION OF THE TRIANGLE AREA	1,000 00
138065	07/27/2012	AFFORDABLE HOMES OF MILLVILLE ECUMENICAL INCORPORATED	5,000 00
138066	07/27/2012	AGE WELL SENIOR SERVICES INC	10,000 00
138067	07/27/2012	AIDS SERVICES FOUNDATION ORANGE COUNTY	10,000 00
138068	07/27/2012	ALLIANCE FOR BUILDING COMMUNITIES	2,000 00
138069	07/27/2012	AMERICAN DIABETES ASSOCIATION INC	1,000 00
138070	07/27/2012	AMERICAN LEADERSHIP FORUM	10,000 00

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138071	07/27/2012	APANTLI	2,500 00
138072	07/27/2012	AUSTIN AREA URBAN LEAGUE INC	15,000 00
138073	07/27/2012	AVENIDA GUADALUPE ASSOCIATION	5,000 00
138074	07/27/2012	BIG BROTHERS BIG SISTERS OF SAN DIEGO COUNTY INC	25,000 00
138075	07/27/2012	CENTRAL MESABI MEDICAL FOUNDATION	900 00
138076	07/27/2012	CHESTER COMMUNITY IMPROVEMENT PROJECT INC	2,000 00
138077	07/27/2012	CITY OF LAKES COMMUNITY LAND TRUST	15,000 00
138078	07/27/2012	CLACKAMAS COMMUNITY LAND TRUST	5,000 00
138079	07/27/2012	COMMUNITIES IN SCHOOLS OF HOUSTON INC	5,000 00
138080	07/27/2012	COMMUNITY ACTION SERVICES AND FOOD BANK INC	4,000 00
138081	07/27/2012	COMMUNITY HOUSING SOLUTIONS	2,000 00
138082	07/27/2012	COMMUNITY HOUSINGWORKS	10,000 00
138083	07/27/2012	COMMUNITY LEGAL SERVICES IN EAST PALO ALTO INC	5,000 00
138084	07/27/2012	CONSUMER CREDIT COUNSELING SERVICE OF SOUTHERN NEVADA	25,000 00
138085	07/27/2012	ENVIRONMENTAL NATURE CENTER	5,000 00
138086	07/27/2012	FLORIDA HOME PARTNERSHIP INC	15,000 00
138087	07/27/2012	GIRL SCOUTS CAROLINAS PEAKS TO PIEDMONT INC	300 00
138088	07/27/2012	GLACIER ORCHESTRA AND CHORALE INC	500 00
138089	07/27/2012	GREATER HARTFORD COMMUNITY FOUNDATION INC	5,000 00
138090	07/27/2012	HABITAT FOR HUMANITY INTERNATIONAL	15,000 00
138091	07/27/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
138092	07/27/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	35,000 00
138093	07/27/2012	HALF WAY HOUSE OF NORTH GEORGIA INC	2,000 00
138094	07/27/2012	HARVEST TEXARKANA	250 00
138095	07/27/2012	HOSPICE OF YUMA	1,000 00
138096	07/27/2012	HOUSING DEVELOPMENT CORPORATION OF SW FLORIDA INC	15,000 00
138097	07/27/2012	INTO THE DEEP	100 00
138098	07/27/2012	KINSTON-LENIOR COUNTY FRIENDS OF THE LIBRARY INC	1,000 00
138099	07/27/2012	LAYTON BOULEVARD WEST NEIGHBORS INC	15,000 00
138100	07/27/2012	LOWRY COMMUNITY LAND TRUST	10,000 00
138101	07/27/2012	MATANUSKA COMMUNITY HEALTH CARE INC	500 00
138102	07/27/2012	MISSING CHILDREN ALERT PROGRAM	100 00
138103	07/27/2012	MUSIC TEACHERS NATIONAL ASSOCIATION INC	100 00
138104	07/27/2012	NATIONAL AMBUCS INC	1,000 00
138105	07/27/2012	NEIGHBORHOOD HOUSING SERVICES INC OF GREAT FALLS	2,000 00
138106	07/27/2012	NORTH COUNTY HEALTH PROJECT INC	15,000 00
138107	07/27/2012	OAKVIEW RENEWAL PARTNERSHIP A CALIFORNIA PUBLIC BENEFIT CORP	50,000 00
138108	07/27/2012	PAGE EDUCATION FOUNDATION	7,500 00
138109	07/27/2012	PHILLIPS WEST NEIGHBORHOOD ORGANIZATION	2,500 00
138109	07/27/2012	PHILLIPS WEST NEIGHBORHOOD ORGANIZATION	2,500 00
138110	07/27/2012	PRESERVATION ALLIANCE OF NEW ORLEANS INCORPORATED	10,000 00
138111	07/27/2012	PROSTATE CANCER AWARENESS ORGANIZATION	150 00
138112	07/27/2012	RALI MARLBORO	5,000 00
138113	07/27/2012	RONALD MCDONALD HOUSE CHARITIES OF MONTANA INC	500 00
138114	07/27/2012	RURAL DYNAMICS INC	2,500 00
138115	07/27/2012	SCIENCE CENTER OF IOWA	6,666 00
138115	07/27/2012	SCIENCE CENTER OF IOWA	6,667 00
138116	07/27/2012	SURFRIDER FOUNDATION	9,500 00
138117	07/27/2012	SUTTER MEDICAL CENTER FOUNDATION	15,000 00
138118	07/27/2012	THE ANGELS DEPOT	10,000 00
138119	07/27/2012	THE SALVATION ARMY	20,000 00
138120	07/27/2012	WOMEN'S RESOURCE OF GREATER HOUSTON	7,000 00
138121	08/27/2012	TOMAGWA MINISTRIES INC	5,000 00
138122	07/27/2012	THE UNITED WAY OF SANTA CRUZ COUNTY ARIZONA INC	2,500 00
138123	07/27/2012	URBAN HOMEWORKS INC	15,000 00
138124	07/27/2012	VISITING NURSE ASSOCIATION OF THE INLAND COUNTIES	5,000 00
138125	07/27/2012	WALKING SHIELD INC	10,000 00
138126	07/27/2012	WHEELS 2 WATER INC	5,000 00
138127	07/27/2012	YELLOWSTONE COUNTY COUNCIL ON AGING INC	120 00
138128	07/30/2012	ALASKA NATIVE HERITAGE CENTER INC	7,500 00
138129	07/30/2012	BACK-TO-SCHOOL CLOTHING DRIVE ASSOCIATION	15,000 00
138130	07/30/2012	BROWN COUNTY UNITED WAY INC	10,000 00
138131	07/30/2012	BUFFALO STATE COLLEGE FOUNDATION INC	100 00
138132	07/30/2012	CHILDRENS MUSEUM OF PHOENIX	10,000 00
138133	07/30/2012	COMPUTERS FOR KIDS	2,000 00
138134	07/30/2012	COPPER COUNTRY UNITED WAY	2,500 00

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138135	07/30/2012	DES MOINES PUBLIC LIBRARY FOUNDATION	4,166 00
138135	07/30/2012	DES MOINES PUBLIC LIBRARY FOUNDATION	4,167 00
138136	07/30/2012	DIOCESAN COUNCIL FOR THE SOCIETY OF ST VINCENT DE PAUL DIOCESE PHOENIX	10,000 00
138137	07/30/2012	EL PASO COMMUNITY FOUNDATION	3,000 00
138138	07/30/2012	FREEDOM HOUSE MINISTRIES INC	2,000 00
138139	07/30/2012	GREATER POCATELLO SENIOR CITIZENS INC	1,500 00
138140	07/30/2012	GRIMES COUNTY FAIR ASSOCIATION INC	100 00
138141	07/30/2012	KODIAK PUBLIC LIBRARY ASSOCIATION	25,000 00
138142	07/30/2012	LA POSADA INC	1,000 00
138143	07/30/2012	LEARNING LAB INC	1,000 00
138144	07/30/2012	MISSOURI SLOPE AREA WIDE UNITED WAY INC	10,000 00
138145	07/30/2012	THE MOMENTUM GROUP	3,000 00
138146	07/30/2012	MOUNTAIN STATES GROUP INC	1,000 00
138147	07/30/2012	NATIONAL CHILD SAFETY COUNCIL	165 00
138148	07/30/2012	NEW JERSEY CITIZEN ACTION EDUCATION FUND INC	70,000 00
138148	07/30/2012	NEW JERSEY CITIZEN ACTION EDUCATION FUND INC	70,000 00
138149	07/30/2012	PRAIRIE CENTER ARTS FOUNDATION	2,500 00
138150	07/30/2012	ROCHESTER COMMUNITY & TECHNICAL COLLEGE FOUNDATION	5,000 00
138151	07/30/2012	ROCHESTER OLMSTED COMMUNITY HOUSING PARTNERSHIP INC	1,000 00
138151	07/30/2012	ROCHESTER OLMSTED COMMUNITY HOUSING PARTNERSHIP INC	1,000 00
138152	07/30/2012	SAINT BARNABAS CHARITIES INC	1,000 00
138153	07/30/2012	THE SALVATION ARMY	3,000 00
138154	07/30/2012	SHEBOYGAN & PLYMOUTH AREA UNITED WAY INC	5,000 00
138155	07/30/2012	SOJOURNER CENTER	5,000 00
138156	07/30/2012	SUN HEALTH FOUNDATION	2,500 00
138157	07/30/2012	THE SALVATION ARMY	2,500 00
138158	07/30/2012	UMOM NEW DAY CENTERS INC	5,000 00
138159	07/30/2012	UNITED STATES SKI ASSOCIATION ROCKY MOUNTAIN DIVISION	617 50
138160	07/30/2012	UNITED WAY IN WAUKESHA COUNTY	2,500 00
138161	07/30/2012	UNITED WAY OF THE GREATER CHIPPEWA VALLEY INC	2,500 00
138162	07/30/2012	UNITED WAY OF DANE COUNTY INC	5,000 00
138163	07/30/2012	UNITED WAY OF DELTA COUNTY	2,500 00
138164	07/30/2012	UNITED WAY OF DICKINSON COUNTY INC	2,500 00
138165	07/30/2012	UNITED WAY OF GREATER MILWAUKEE INC	25,000 00
138166	07/30/2012	UNITED WAY OF MARQUETTE COUNTY	2,500 00
138167	07/30/2012	UNITED WAY OF RICHLAND-WILKIN	2,500 00
138168	07/30/2012	UNITY IN THE COMMUNITY	1,000 00
138169	07/30/2012	UNIVERSITY OF TX AT SAN ANTONIO	15,000 00
138170	07/30/2012	UPPER PENINSULA CHILDRENS MUSEUM INC	2,500 00
138171	07/31/2012	BIG BROTHERS-BIG SISTERS OF	1,500 00
138172	08/01/2012	CALIFORNIA SHAKESPEARE THEATER	5,000 00
138173	07/31/2012	EAST SIDE UNION HIGH SCHOOL DISTRICT EDUCATION FOUNDATION	25,000 00
138174	07/31/2012	FREMONT EDUCATION FOUNDATION	30,000 00
138175	07/31/2012	HABITAT FOR HUMANITY OF PALM BEACH COUNTY	7,500 00
138176	07/31/2012	MOUNT DIABLO UNIFIED SCHOOL DISTRICT	40,000 00
138177	07/31/2012	NORTH IDAHO AIDS COALITION	1,000 00
138178	07/31/2012	OAKLAND SCHOOLS FOUNDATION	50,000 00
138179	07/31/2012	SAN RAMON VALLEY EDUCATION FOUNDATION	30,000 00
138180	07/31/2012	SOUTH CENTRAL COMMUNITY ACTION PARTNERSHIP INC	3,500 00
138181	07/31/2012	ST VINCENT DE PAUL SAVAGE BUREAU	2,000 00
138182	07/31/2012	TWIN FALLS SCHOOL DISTRICT 411 EDUCATIONAL FOUNDATION INC	2,500 00
138183	07/31/2012	UNITED STATES CONFERENCE OF CATHOLIC BISHOPS	500 00
138184	08/01/2012	AIDS SERVICES FOUNDATION ORANGE COUNTY	500 00
138185	08/01/2012	AL-BUSTAN SEEDS OF CULTURE	2,500 00
138186	08/01/2012	AMERICAN YOUTH SOCCER ORGANIZATION	500 00
138187	08/01/2012	ANIMAL WELFARE ASSOCIATION INCORPORATED	2,500 00
138188	08/01/2012	ARIZONA HEMOPHILIA ASSOCIATION INC	2,000 00
138189	08/01/2012	BALA-CYNWYD MEMORIAL LIBRARY	2,500 00
138190	08/01/2012	BIG CHUY MEMORIAL FOUNDATION	1,000 00
138191	08/01/2012	COLLEGE ACCESS PLAN	500 00
138192	08/01/2012	DAVID AND MARGARET HOME INC	500 00
138193	08/01/2012	EAST RIVER DEVELOPMENT ALLIANCE INC	5,000 00
138194	08/01/2012	L A S BEST	35,000 00
138195	08/01/2012	MICHAEL J FOX FOUNDATION FOR PARKINSONS RESEARCH	500 00
138196	08/01/2012	MORRIE MILLER ATHLETIC FOUNDATION	1,000 00
138197	08/01/2012	NEIGHBORHOOD CLUB	1,000 00

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Check No.	Check Date	Payee Legal Name	Amount
138198	08/01/2012	NORTHFIELD AREA UNITED WAY INC	1,250 00
138199	08/01/2012	OPENING MINDS THROUGH THE ARTS FOUNDATION	17,000 00
138200	08/01/2012	PHILABUNDANCE	5,000 00
138201	08/01/2012	PORTAGE LAKE ENRICHMENT FOUNDATION	2,400 00
138202	08/01/2012	PRISON FELLOWSHIP MINISTRIES	2,500 00
138203	08/01/2012	ST JOSEPH THE WORKER	10,000 00
138204	08/01/2012	SHARE YOUR VOICE FOUNDATION	500 00
138205	08/01/2012	SMILES FOR SCOTT FOUNDATION INC	5,000 00
138206	08/01/2012	SOUTHAMPTON COMMUNITY BAND	5,000 00
138207	08/01/2012	DOE FUND, INC	2,500 00
138208	08/01/2012	UNITED WAY OF GREATER WINONA AREA	1,000 00
138209	08/01/2012	WASTE NOT INC	5,000 00
138210	08/01/2012	WINONA VOLUNTEER SERVICES INC	1,000 00
138211	08/01/2012	YOUNG WOMENS CHRISTIAN ASSOCIATION	1,000 00
138212	08/01/2012	YOUNG WOMENS CHRISTIAN ASSN OF TUCSON ARIZ	3,000 00
138213	08/02/2012	ACHIEVEMENT AND REHABILITATION CENTERS INC	10,000 00
138214	08/02/2012	ALL CHILDRENS HOSPITAL FOUNDATION INC	500 00
138215	08/02/2012	AMERICAN CANCER SOCIETY - ASHEVILLE	1,000 00
138216	08/03/2012	BEAR CREEK ELEMENTARY SCHOOL	1,000 00
138217	08/02/2012	BIG BROTHERS AND BIG SISTERS OF FORSYTH COUNTY INCORPORATED	1,000 00
138218	08/02/2012	CENTER FOR MULTICULTURAL COOPERATION	3,000 00
138219	08/02/2012	CENTRAL COAST Y M C A	10,000 00
138220	08/02/2012	CHERISH OUR CHILDREN INTERNATIONAL	1,000 00
138221	08/02/2012	CHILDRENS RESOURCE NETWORK OF THE CENTRAL COAST	5,000 00
138222	08/02/2012	CITY OF ARROYO GRANDE	2,000 00
138223	08/02/2012	COMMUNITY FOUNDATION OF GREATER GREENSBORO F/B/O BACKPACK BEGINNINGS FUND	1,000 00
138224	08/02/2012	CROOKED RIVER ELEMENTARY SCHOOL	1,000 00
138225	08/02/2012	EAST L A COMMUNITY CORPORATION	25,000 00
138226	08/02/2012	ENSWORTH ELEMENTARY SCHOOL	1,000 00
138227	08/02/2012	EXECUTIVE CENTER FOR ECONOMIC & EDUCATIONAL DEVELOPMENT INC	2,500 00
138228	08/02/2012	FAIR HOUSING COUNCIL OF RIVERSIDE COUNTY INC	10,000 00
138229	08/02/2012	FAIR HOUSING OF MARIN	10,000 00
138230	08/02/2012	FAMILY FOUNDATIONS OF NORTHEAST FLORIDA INC	15,000 00
138231	08/02/2012	FAMILY HOUSING ADVISORY SERVICES INC	10,000 00
138232	08/02/2012	FLORIDA LOW INCOME HOUSING ASSOCIATES INC	10,000 00
138233	08/02/2012	FRONTIER HOUSING INC	2,500 00
138234	08/02/2012	GARDEN STATE CONSUMER CREDIT COUNSELING INC	3,000 00
138235	08/02/2012	GARFIELD JUBILEE ASSOCIATION INC	7,000 00
138236	08/02/2012	GIRLS INCORPORATED OF TARRANT COUNTY	2,500 00
138237	08/02/2012	GONZALES LEARNING AND CAREER CENTER	2,000 00
138238	08/02/2012	GREAT KILLS MEMORIAL DAY PARADE COMMITTEE INC	5,000 00
138239	08/02/2012	GREATER METROPOLITAN HOUSING CORPORATION	25,000 00
138240	08/02/2012	GUADALUPE NEIGHBORHOOD DEVELOPMENT CORPORATION	5,000 00
138241	08/02/2012	HABITAT FOR HUMANITY OF COASTAL FAIRFIELD COUNTY INC	5,000 00
138242	08/02/2012	HAWAII HOMEOWNERSHIP CENTER	25,000 00
138243	08/02/2012	HEADSTRONG FOUNDATION	5,000 00
138244	08/02/2012	HELPING OTHERS PURSUE EXCELLENCE	2,500 00
138245	08/02/2012	HOCKESSIN COMMUNITY CENTER INC	5,000 00
138246	08/02/2012	HOME SWEET HOME COMMUNITY REDEVELOPMENT CO	10,000 00
138247	08/02/2012	HOUSING ASSOCIATION AND DEVELOPMENT CORPORATION	2,000 00
138248	08/02/2012	HOUSING OPPORTUNITIES OF FORT WORTH INC	10,000 00
138249	08/02/2012	IDAHO PARTNERS FOR HOME BUYER EDUCATION INC	7,500 00
138250	08/02/2012	IOWA HOME OWNERSHIP PROJECT	10,000 00
138251	08/02/2012	JUNIOR ACHIEVEMENT OF SOUTH FLORIDA	20,000 00
138252	08/02/2012	LAREDO-WEBB NEIGHBORHOOD HOUSING SERVICES INC	5,000 00
138253	08/02/2012	LEGAL AID SOCIETY OF ORANGE COUNTY	2,000 00
138254	08/02/2012	LOS FRESNOS CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	3,000 00
138255	08/02/2012	LOW INCOME HOUSING OPPORTUNITIES INC	5,000 00
138256	08/02/2012	LOWER MERION LIBRARY FOUNDATION	2,500 00
138257	08/02/2012	MAMMOTH LAKES HOUSING INC	10,000 00
138258	08/02/2012	MID-EAST DEVELOPMENT CORPORATION	1,000 00
138259	08/02/2012	MILFORD HOUSING DEVELOPMENT CORPORATION	5,000 00
138260	08/02/2012	MINKWON CENTER FOR COMMUNITY ACTION INC	5,000 00
138261	08/02/2012	MINNESOTA HOME OWNERSHIP CENTER	35,000 00
138262	08/02/2012	MISSION HEALTHCARE FOUNDATION INC	2,000 00
138263	08/02/2012	MODESTO COMMUNITY CONCERT ASSOCIATION INC	1,000 00

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138264	08/02/2012	MONEY MANAGEMENT INTERNATIONAL INC	5,000 00
138265	08/02/2012	MONEY MANAGEMENT INTERNATIONAL INC	10,000 00
138266	08/02/2012	MONTBELLO HOUSING DEVELOPMENT CORPORATION	10,000 00
138267	08/02/2012	MOTE MARINE LABORATORY, INC	12,500 00
138268	08/02/2012	MT AIRY USA	2,500 00
138269	08/02/2012	NATIONAL COUNCIL ON AGRICULTURAL LIFE AND LABOR RESEARCH FUND INC	5,000 00
138270	08/02/2012	NEIGHBORHOOD HOUSING AND DEVELOPMENT CORPORATION	7,000 00
138271	08/02/2012	NEIGHBORHOOD HOUSING SERVICES INC	5,000 00
138272	08/02/2012	NEIGHBORHOOD HOUSING SERVICES OF ROCHESTER INC	5,000 00
138273	08/02/2012	NEIGHBORHOOD RECOVERY COMMUNITY DEVELOPMENT CORPORATION	10,000 00
138274	08/02/2012	NORTHERN CALIFORNIA URBAN DEVELOPMENT CO	6,500 00
138275	08/02/2012	NORTHLAND FAMILY HELP CENTER	4,380 00
138276	08/02/2012	OCHOCO ELEMENTARY SCHOOL	1,000 00
138277	08/02/2012	OPERATION HOPE INC	40,000 00
138278	08/02/2012	PATHSTONE CORPORATION	10,000 00
138279	08/02/2012	PUERTO RICAN ASSOCIATION FOR HUMAN DEVELOPMENT, INC	5,000 00
138280	08/02/2012	PRATT AREA COMMUNITY COUNCIL INC	3,000 00
138281	08/02/2012	R E JEWELL ELEMENTARY SCHOOL	1,000 00
138282	08/02/2012	ROBESON COUNTY COMMUNITY DEVELOPMENT CORPORATION	3,000 00
138283	08/02/2012	ROCKY MOUNTAIN COMMUNITY LAND TRUST	15,000 00
138284	08/02/2012	SAN JOAQUIN PARKWAY & CONSERVATION INC TR	15,000 00
138285	08/02/2012	SELECT MILWAUKEE INC	10,000 00
138286	08/02/2012	SHOREBANK ENTERPRISE DETROIT	10,000 00
138287	08/02/2012	SIOUX EMPIRE HOUSING PARTNERSHIP INC	2,500 00
138288	08/02/2012	SKYLINE CAP INC	2,500 00
138289	08/02/2012	ST JOHNS HOUSING PARTNERSHIP INC	5,000 00
138290	08/02/2012	ST MARYS UNIVERSITY OF SAN ANTONIO	5,000 00
138291	08/02/2012	SUMMECH COMMUNITY DEVELOPMENT CORPORATION INC	10,000 00
138292	08/02/2012	TEXAS A&M FOUNDATION	5,000 00
138293	08/02/2012	ARC OF THE VIRGINIA PENINSULA INC	12,500 00
138294	08/02/2012	TRI COUNTY ACTION PROGRAM INC	20,000 00
138295	08/02/2012	TWIN CITIES COMMUNITY DEVELOPMENT CORPORATION	7,000 00
138296	08/02/2012	UNCLE BOB FOUNDATION	2,500 00
138297	08/02/2012	UNITED WAY OF SAN JOAQUIN COUNTY	5,000 00
138298	08/02/2012	URBAN LEAGUE OF GREATER DALLAS AND NORTH CENTRAL TEXAS INC	25,000 00
138299	08/02/2012	VICTOR VALLEY COLLEGE FOUNDATION	5,000 00
138300	08/02/2012	VICTOR VALLEY FAMILY RESOURCE CENTER	3,000 00
138301	08/02/2012	VICTORY JUNCTION GANG CAMP INC	1,000 00
138302	08/02/2012	WESLEY COMMUNITY CENTER INC	3,000 00
138303	08/02/2012	WYOMING HOUSING NETWORK INC	2,500 00
138304	08/02/2012	YOUTH EDUCATION & HEALTH IN SOULARD	20,000 00
138305	08/02/2012	YWCA DELAWARE INC	5,000 00
138306	08/03/2012	3 CORE INC	37,500 00
138307	08/03/2012	ALAMANCE COUNTY MEALS ON WHEELS INC	1,000 00
138308	08/03/2012	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION	1,000 00
138309	08/03/2012	AMERICAN CANCER SOCIETY INC	1,000 00
138310	08/03/2012	AVERY COUNTY HFH	1,000 00
138311	08/03/2012	BOYS AND GIRLS CLUBS OF LONG BEACH	40,000 00
138312	08/03/2012	CABRILLO ECONOMIC DEVELOPMENT CORP	35,000 00
138313	08/03/2012	CAMP CAREFREE INC	1,000 00
138314	08/03/2012	COALITION FOR CLEAN AIR	5,000 00
138315	08/03/2012	COMMUNITIES IN SCHOOLS OF CALDWELL COUNTY INC	1,000 00
138316	08/03/2012	COMMUNITY FIRST FOUNDATION	25,000 00
138317	08/03/2012	EMPIRE HOTEL EHARC INC	5,000 00
138318	08/03/2012	FEED THE ELDERLY PROGRAM INC	1,000 00
138319	08/03/2012	FELLOWSHIP ACADEMY	1,000 00
138320	08/03/2012	THE FOREST FOUNDATION	10,000 00
138321	08/03/2012	FRANKLIN ELEMENTARY SCHOOL DISTRICT EDUCATION FOUNDATION	3,000 00
138322	08/03/2012	FRESNO PACIFIC UNIVERSITY	50,000 00
138323	08/03/2012	HAMPTON ROADS WORKFORCE DEVELOPMENT BOARD	8,000 00
138324	08/03/2012	HARRIET BUHAI CENTER FOR FAMILY LAW	10,000 00
138325	08/03/2012	HOMES FOR HEARTS INC	1,000 00
138326	08/03/2012	HOSPICE & PALLIATIVE CARE OF GREENSBORO	1,000 00
138327	08/03/2012	KINGDOM COMMUNITY DEVELOPMENT CORPORATION	7,500 00
138328	08/03/2012	KIRAN INC	1,000 00
138329	08/03/2012	LATINO ADVOCACY COALITION OF HENDERSON COUNTY INC	1,000 00

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138330	08/03/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	1,000 00
138331	08/03/2012	LINC HOUSING CORPORATION	35,000 00
138332	08/03/2012	LOS ANGELES MISSION INC	50,000 00
138333	08/03/2012	MACEDONIA FAMILY RESOURCE CENTER INC	1,000 00
138334	08/03/2012	MADRAS ELEMENTARY SCHOOL	1,000 00
138335	08/03/2012	MAINSTAY INC	1,000 00
138336	08/03/2012	MINDS MATTER OF LOS ANGELES	5,000 00
138337	08/03/2012	OPERATION SMILE, INC	5,000 00
138338	08/03/2012	OUR VOICE INC	1,000 00
138339	08/03/2012	PASADENA-FOOTHILL VALLEY YWCA	10,000 00
138340	08/03/2012	PENINSULA METROPOLITON YMCA	7,000 00
138341	08/03/2012	ROSE BOWL AQUATICS CENTER	5,000 00
138342	08/03/2012	SEEKING A REASON FOR HOPE MINISTRIES INC	1,000 00
138343	08/03/2012	SISTERS OF PRESENTATION OF B V M SAN FRANCISCO	1,000 00
138344	08/03/2012	SMART START OF DAVIDSON COUNTY INC	1,000 00
138345	08/03/2012	SUPERIOR CALIFORNIA ECONOMIC DEVELOPMENT, INC	37,500 00
138346	08/03/2012	TEEN FUTURES	5,000 00
138347	08/03/2012	UNIVERSITY FOUNDATION CALIFORNIA STATE UNIVERSITY CHICO	2,500 00
138348	08/03/2012	URBAN MEDIA FOUNDATION	15,000 00
138349	08/03/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	2,500 00
138350	08/03/2012	WARM SPRINGS ELEMENTARY SCHOOL	1,000 00
138351	08/03/2012	YMCA OF GREENSBORO INC	1,000 00
138352	08/03/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN LOS ANGELES	5,000 00
138353	08/03/2012	YUBA SUTTER ECONOMIC DEVELOPMENT CORPORATION	37,500 00
138354	08/06/2012	CHILDRENS HEALTH CARE FOUNDATION	100 00
138355	08/06/2012	CONCILIO DE ORGANIZACIONES HISPANAS	1,000 00
138356	08/06/2012	DEL MAR COLLEGE FOUNDATION INC	10,000 00
138357	08/06/2012	HONOR FLIGHT INC	50 00
138358	08/06/2012	HOSPICE OF EL PASO INC	1,000 00
138359	08/06/2012	JOHN TUCK ELEMENTARY SCHOOL	1,000 00
138360	08/06/2012	LITTLE LEAGUE BASEBALL INC	1,000 00
138361	08/06/2012	LOWER BUCKS FAMILY YMCA	1,000 00
138362	08/06/2012	M A LYNCH ELEMENTARY SCHOOL	1,000 00
138363	08/06/2012	NATIONAL JUNIOR BASKETBALL	2,000 00
138364	08/06/2012	NEW BRITAIN BAPTIST CHURCH	1,000 00
138365	08/06/2012	OAKLAND SCHOOLS FOUNDATION	50,000 00
138366	08/06/2012	PROVIDENCE FOUNDATION OF SAN FRANCISCO	1,500 00
138367	08/06/2012	STERN GROVE FESTIVAL ASSOCIATION	10,000 00
138368	08/06/2012	TEJANO CENTER FOR COMMUNITY CONCERNS INC	10,000 00
138369	08/06/2012	TWILIGHT WISH FOUNDATION	1,000 00
138370	08/06/2012	UNITED WAY OF KING COUNTY	150 00
138371	08/06/2012	VERN PATRICK ELEMENTARY SCHOOL	1,000 00
138372	08/06/2012	WEST CONTRA COSTA PUBLIC EDUCATION FUND	35,000 00
138373	08/06/2012	YOUNG WOMENS CHRISTIAN ASSOCIATION INC OF TRENTON	1,000 00
138374	08/07/2012	9-11 MEMORIAL GARDEN OF REFLECTION INC	1,000 00
138375	08/07/2012	ADAM R SPECTOR FOUNDATION	1,000 00
138376	08/07/2012	AMERICAN HEART ASSOCIATION INC	1,000 00
138377	08/07/2012	AMERICAN TROOP SUPPORT TEAM	1,000 00
138378	08/07/2012	ANIMAL FRIENDS OF LANSDOWNE	1,000 00
138379	08/07/2012	ANIMAL RESCUE INCORPORATED	1,000 00
138380	08/07/2012	ARTHUR J TURNER JR SCHOLARSHIP FOUNDATION	1,000 00
138381	08/07/2012	AUTISM SPEAKS INC	1,000 00
138382	08/07/2012	BIG BROTHERS BIG SISTERS OF NORTH ALABAMA INC	1,000 00
138383	08/07/2012	BOYS AND GIRLS CLUBS OF PHILADELPHIA, INC	1,000 00
138384	08/07/2012	BRISTOL RIVERSIDE THEATER CO INC	1,000 00
138385	08/07/2012	CELTIC CHARMS INC	1,000 00
138386	08/07/2012	CHARLES A MELTON ARTS & EDUCATION CENTER	1,000 00
138387	08/07/2012	CHESTER COUNTY OPPORTUNITIES INDUSTRIALIZATION CENTER	1,000 00
138388	08/07/2012	CLARKE COUNTY MENTOR PROGRAM INC	550 00
138389	08/07/2012	COALITION OF HOPE OFFERING INNER CITY EMPOWERMENT SERVICES INC	1,000 00
138390	08/07/2012	CRIME VICTIMS CENTER OF CHESTER COUNTY INC	1,000 00
138391	08/07/2012	DESMOND BISHOP S FITNESS FOR YOUTH FOUNDATION	1,000 00
138392	08/07/2012	DIVERSIFIED COMMUNITY SERVICES INC	1,000 00
138393	08/07/2012	FAIRMOUNT COMMUNITY DEVELOPMENT CORPORATION	1,000 00
138394	08/07/2012	FALCON FRIENDS FOUNDATION INC	1,000 00
138395	08/07/2012	FAMILY PROMISE OF NORTHERN NEW CASTLE COUNTY INC	1,000 00

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138396	08/07/2012	FEEL THE WARMTH	1,000 00
138397	08/07/2012	FOOD4TROOPS	1,000 00
138398	08/07/2012	GIRARD COLLEGE ALUMNI ASSOCIATION	1,000 00
138399	08/07/2012	GIRLS ON THE RUN OF NEW CASTLE COUNTY INC	1,000 00
138400	08/07/2012	HERITAGE CONSERVANCY	1,000 00
138401	08/07/2012	HOPE FOR COPE FOUNDATION	1,000 00
138402	08/07/2012	HOPE LUTHERAN CHURCH	1,000 00
138403	08/07/2012	HOSPICE FAMILY CARE	1,000 00
138404	08/07/2012	INTERNATIONAL YOUTH FELLOWSHIP EDUCATIONAL FOUNDATION	1,000 00
138405	08/07/2012	JERSEY SHORE ANIMAL CENTER	1,000 00
138406	08/07/2012	JEWISH FEDERATION OF SOUTHERN NEW JERSEY	1,000 00
138407	08/07/2012	KIDS SMILES INC	1,000 00
138408	08/07/2012	KORTNEY ROSE FOUNDATION INC	1,000 00
138409	08/07/2012	LANCE ARMSTRONG FOUNDATION	1,000 00
138410	08/07/2012	LANGHORNE ATHLETIC ASSOCIATION	1,000 00
138411	08/07/2012	LAW ENFORCEMENT CHAPLAINCY SERVICE IN SONOMA COUNTY	1,000 00
138412	08/07/2012	LEBANON COMMUNITY LIBRARY ASSOCIATION	1,000 00
138413	08/07/2012	LIBERTAE, INC	1,000 00
138414	08/07/2012	LITERACY COUNCIL OF READING - BERKS INC	1,000 00
138415	08/07/2012	LIVENGRIN FOUNDATION INC	1,000 00
138416	08/07/2012	MAIN LINE SCHOOL NIGHT ASSOCIATION	1,000 00
138417	08/07/2012	MAKE A WISH FOUNDATION OF GREATER PENNSYLVANIA & SOUTHERN W VIRGINIA	1,000 00
138418	08/07/2012	MARCH OF DIMES FOUNDATION	1,000 00
138419	08/07/2012	MARLBORO SUNSHINE FUND INC	1,000 00
138420	08/07/2012	MAZZONI CENTER	1,000 00
138420	08/07/2012	MAZZONI CENTER	1,000 00
138421	08/07/2012	NORTH BRUNSWICK FOOD BANK INC	1,000 00
138422	08/07/2012	NORTH PENN VALLEY BOYS & GIRLS CLUB, INC	1,000 00
138423	08/07/2012	NORTH PENN VISITING NURSE ASSOCIATION	1,000 00
138424	08/07/2012	NORTHAMPTON AREA PUBLIC LIBRARY	1,000 00
138425	08/07/2012	PARENT INFANT CENTER	1,000 00
138426	08/07/2012	PEGASUS RIDING ACADEMY INC	1,000 00
138427	08/07/2012	PENNSYLVANIA CITIZENS FOR BETTER LIBRARIES	1,000 00
138428	08/07/2012	PENNSYLVANIA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	1,000 00
138429	08/07/2012	PHILADELPHIA CHILDRENS FOUNDATION	1,000 00
138430	08/08/2012	PHILADELPHIA FLAG DAY ASSOCIATION	1,000 00
138431	08/07/2012	QUILTS FOR KIDS INC	1,000 00
138432	08/07/2012	THE SALVATION ARMY	1,000 00
138433	08/07/2012	SEEING EYE INC	1,000 00
138434	08/07/2012	SEER FARMS INC	1,000 00
138435	08/07/2012	SHOES THAT FIT	1,000 00
138436	08/07/2012	SIERRA SERVICE PROJECT	10,000 00
138437	08/07/2012	ST MARYS NURSING HOME	1,000 00
138438	08/07/2012	STEP BY STEP, INC	1,000 00
138439	08/07/2012	TAMAQUA AREA ANIMAL RESCUE	1,000 00
138440	08/07/2012	TERRI LYNNE LOKOFF FOUNDATION	1,000 00
138441	08/07/2012	THE GROWING PLACE CENTER FOR CARE & LEARNING OF SALEM ST PAUL	1,000 00
138442	08/07/2012	TOWNSHIP OF MONROE FRIENDS OF THE LIBRARY INCORPORATED	1,000 00
138443	08/07/2012	TRAVELING GUITAR FOUNDATION	1,000 00
138444	08/07/2012	UPPER CHICHESTER LIBRARY	1,000 00
138445	08/07/2012	UPPER DELAWARE GLBT CENTER INC	1,000 00
138446	08/07/2012	WARDROBE FOR ADOLESCENTS AND YOUTH	1,000 00
138447	08/07/2012	WASHINGTON ELEMENTARY SCHOOL	1,000 00
138448	08/07/2012	WEST CHESTER VOLUNTEER FIREMENS RELIEF ASSOCIATION	1,000 00
138449	08/07/2012	WHITE DOVE CHARITIES	1,000 00
138450	08/07/2012	WOMENS RESOURCE CENTER	1,000 00
138451	08/07/2012	WOODS SERVICES FOUNDATION	1,000 00
138452	08/07/2012	WYOMING VALLEY CHILDRENS ASSOCIATION	1,000 00
138453	08/07/2012	YMCA OF PHILADELPHIA & VICINITY	1,000 00
138454	08/07/2012	YMCA OF PHILADELPHIA & VICINITY	1,000 00
138455	08/07/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF THE UPPER MAIN LINE INC	1,000 00
138456	08/08/2012	4-H CLUBS & AFFILIATED 4-H ORGANIZATIONS	1,000 00
138457	08/08/2012	A G GASTON BOYS AND GIRLS CLUB INC	1,000 00
138458	08/08/2012	ACTS 19 11	1,695 00
138459	08/08/2012	ALABAMA KIDNEY FOUNDATION INC	1,000 00
138460	08/08/2012	ALBERTVILLE PEOPLE PROVIDING LOVE AND EDUCATION INC	1,000 00

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138461	08/08/2012	ALLIED JEWISH FEDERATION OF COLORADO	5,000 00
138462	08/08/2012	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC	1,000 00
138463	08/08/2012	AMERICAN CANCER SOCIETY INC	500 00
138464	08/08/2012	AMERICAN CANCER SOCIETY INC	1,000 00
138465	08/08/2012	AMERICAN CANCER SOCIETY INC	1,000 00
138466	08/08/2012	AMERICAN DIABETES ASSOCIATION INC	1,000 00
138467	08/08/2012	AMERICAN INDIAN COLLEGE FUND	2,500 00
138468	08/08/2012	ANDALUSIA BALLET ASSOCIATION INC	3,000 00
138469	08/08/2012	ANIMAL WELFARE AND PROTECTION SOCIETY	1,695 00
138470	08/08/2012	ARC OF MORGAN COUNTY	1,000 00
138471	08/08/2012	ART STUDENTS LEAGUE OF DENVER	500 00
138472	08/08/2012	ASSISTANCE LEAGUE OF COLORADO SPRINGS	1,695 00
138473	08/08/2012	ATHLETES KICKIN CANCER INC	1,000 00
138474	08/08/2012	ATTENTION INC	1,000 00
138475	08/08/2012	BALDWIN COUNTY HUMANE SOCIETY	1,000 00
138476	08/08/2012	BALDWIN FAMILY VIOLENCE SHELTER	1,000 00
138477	08/08/2012	BETTER BASICS INC	1,000 00
138478	08/08/2012	BIG BROTHERS BIG SISTERS OF GREATER BIRMINGHAM	1,000 00
138479	08/08/2012	BIG BROTHERS-BIG SISTERS OF THE NATIONAL CAPITAL AREA	5,000 00
138480	08/08/2012	BIG BROTHERS HOME AWAY FROM HOME	1,000 00
138481	08/08/2012	BIG OAK RANCH INC	1,000 00
138482	08/08/2012	BOULDER MUSEUM OF CONTEMPORARY ART	1,000 00
138483	08/08/2012	BOY SCOUTS OF AMERICA	50,000 00
138484	08/08/2012	BOYS & GIRLS CLUBS OF EAST CENTRAL ALABAMA	1,000 00
138485	08/08/2012	BOYS AND GIRLS CLUB OF THE WIREGRASS INC	1,000 00
138486	08/08/2012	BOYS & GIRLS CLUBS OF TUSCALOOSA CO INC	1,000 00
138487	08/08/2012	BOYS & GIRLS CLUBS OF EAST CENTRAL ALABAMA	7,000 00
138488	08/08/2012	BRIGHTER TOMORROWS INC	1,000 00
138489	08/08/2012	BOULDER COUNTY AIDS PROJECT	1,000 00
138490	08/08/2012	CAJA FRIENDS INC	2,500 00
138491	08/08/2012	CARSON J SPENCER FOUNDATION INC	1,000 00
138492	08/08/2012	CENTRAL ALABAMA COMMUNITY FOUNDATION INC	1,000 00
138493	08/08/2012	CEREBRAL PALSY ASSOCIATION OF COLORADO SPRINGS INC	1,695 00
138494	08/08/2012	CHALLENGE FOUNDATION INC	7,500 00
138495	08/08/2012	CHATHAM-SAVANNAH CITIZEN ADVOCACY	2,000 00
138496	08/08/2012	CHILDCARE RESOURCE NETWORK INC	1,000 00
138497	08/08/2012	CHILDRENS PROTECTIVE ASSOCIATION	1,000 00
138498	08/08/2012	CHILDRENS THEATER COMPANY AND SCHOOL	50,000 00
138499	08/08/2012	COLORADO HEALTH NETWORK INC	2,500 00
138500	08/08/2012	COLORADO SPRINGS TEEN COURT INC	1,695 00
138501	08/08/2012	COMMONBOND COMMUNITIES	25,000 00
138502	08/08/2012	COMMUNITY FURNITURE BANK INC	1,000 00
138503	08/08/2012	COMMUNITY HEALTH PARTNERSHIP	1,695 00
138504	08/08/2012	COMMUNITY SHARES OF COLORADO INC	500 00
138505	08/08/2012	COURT CARE FOR THE PIKES PEAK REGION	1,695 00
138506	08/08/2012	CRAMER CHILDRENS CENTER	1,000 00
138507	08/08/2012	CULTURAL ARTS CENTER INC	5,000 00
138508	08/08/2012	DALE COUNTY COUNCIL OF THE ARTS AND HUMANITIES	1,000 00
138509	08/08/2012	DENVER CHILDRENS HOME	1,000 00
138510	08/08/2012	DENVER SCHOOL OF SCIENCE AND TECHNOLOGY INC	15,000 00
138511	08/08/2012	DESOTO COUNTY SCHOOL DISTRICT	1,000 00
138512	08/08/2012	DIOCESE OF BIRMINGHAM IN ALABAMA INC	1,000 00
138513	08/08/2012	DOTHAN LANDMARKS FOUNDATION INC	5,000 00
138514	08/08/2012	DOWNTOWN RESCUE MISSION INC	1,000 00
138515	08/08/2012	EASTER SEALS ALABAMA INC	1,000 00
138515	08/08/2012	EASTER SEALS ALABAMA INC	2,500 00
138516	08/08/2012	EL PASO COUNTY SEARCH AND RESCUE INC	1,695 00
138517	08/08/2012	ELBA VOLUNTEER FIRE DEPARTMENT	1,000 00
138518	08/08/2012	ELBERT COUNTY LIBRARIES FOUNDATION	2,000 00
138519	08/08/2012	EMORY UNIVERSITY	500 00
138520	08/08/2012	EMPOWERING EDUCATION	1,695 00
138521	08/08/2012	ETOWAH COUNTY COMMUNITY SERVICES PROGRAM INC	1,500 00
138522	08/08/2012	EVES CIRCLE INC	1,000 00
138523	08/08/2012	EXTRA SPECIAL PEOPLE INC	1,500 00
138524	08/08/2012	FLOURTOWN FIRE COMPANY	1,000 00
138525	08/08/2012	FOOD RESCUE EXPRESS EAGLE COUNTY	950 00

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138526	08/08/2012	FOSTER KIDD FOUNDATION	2,500 00
138527	08/08/2012	FRIENDS OF THE HAVEN	2,500 00
138528	08/08/2012	GIRL SCOUTS OF SOUTHERN ALABAMA INC	1,000 00
138529	08/08/2012	GIRLS INCORPORATED OF DOTHAN ALABAMA	1,000 00
138530	08/08/2012	GOODWILL INDUSTRIES OF DENVER	7,500 00
138531	08/08/2012	GULF COAST CHRISTIAN LIFE CENTER INC	1,000 00
138532	08/08/2012	GULFPORT LITTLE THEATRE INC	1,000 00
138533	08/08/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	1,000 00
138534	08/08/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	1,500 00
138535	08/08/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	1,000 00
138536	08/08/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	5,000 00
138537	08/08/2012	HARLEYS HOPE FOUNDATION	1,695 00
138538	08/08/2012	HARTSELLE HISTORICAL SOCIETY INC	1,500 00
138539	08/08/2012	HEALTH S E T	1,000 00
138540	08/08/2012	HOMES OF HOPE FOR CHILDREN INC	1,000 00
138540	08/08/2012	HOMES OF HOPE FOR CHILDREN INC	7,000 00
138541	08/08/2012	HOSPICE OF WEST ALABAMA INC	1,000 00
138542	08/08/2012	THE HOUSE OF RUTH INC	1,000 00
138543	08/08/2012	IN CONCERT-CLASSICAL MUSIC IN THE VALLEY	1,695 00
138544	08/08/2012	JACKSON URBAN LEAGUE INC	1,000 00
138545	08/08/2012	JEFFCO ACTION CENTER INC	1,500 00
138546	08/08/2012	JENNIFER CLAIRE MOORE FOUNDATION INC	1,000 00
138547	08/08/2012	JUNIOR ACHIEVEMENT OF GEORGIA INC	2,500 00
138548	08/08/2012	LADDER ALLIANCE INC	2,500 00
138549	08/08/2012	LARCHE-MOBILE INC	1,000 00
138550	08/08/2012	LEADERSHIP SELMA-DALLAS COUNTY INC	2,500 00
138551	08/08/2012	LEARNING TREE INC	1,000 00
138551	08/08/2012	LEARNING TREE INC	1,000 00
138552	08/08/2012	LIFEWORCS SERVICES INC	30,000 00
138553	08/08/2012	LITERACY PROJECT	500 00
138554	08/08/2012	MAINSTREAM DEVELOPMENT CORPORATION	7,500 00
138555	08/08/2012	MARCH OF DIMES FOUNDATION	1,000 00
138556	08/08/2012	MARCH OF DIMES FOUNDATION	1,000 00
138557	08/08/2012	MARSHALL COUNTY GUARDIANSHIP PROGRAM INC	2,500 00
138558	08/08/2012	MARSHALL COUNTY UNITED WAY INC	2,500 00
138559	08/08/2012	MCKEMIE PLACE INC	1,000 00
138560	08/08/2012	METROPOLITAN STATE COLLEGE OF DENVER FOUNDATION INC	25,000 00
138561	08/08/2012	MINNESOTA ORCHESTRAL ASSOCIATION	50,000 00
138562	08/08/2012	MIRACLE LEAGUE OF TROY	1,000 00
138563	08/08/2012	MONTGOMERY AREA FAMILY VIOLENCE AND PROGRAM INC	1,000 00
138564	08/08/2012	NEIGHBORS INC	25,000 00
138565	08/08/2012	NORTHFIELD AREA UNITED WAY INC	1,200 00
138566	08/08/2012	OPPORTUNITY PARTNERS INC	10,000 00
138567	08/08/2012	PERFORMING ARTS FOR YOUTH	1,695 00
138568	08/08/2012	PUEBLO CHILDRENS CHORALE	1,695 00
138569	08/08/2012	PUEBLO COOPERATIVE CARE CENTER	1,695 00
138570	08/08/2012	RED ROCKS CANCER CENTER	2,500 00
138571	08/08/2012	REGIS UNIVERSITY	10,000 00
138572	08/22/2012	NDSCS FOUNDATION	500 00
138572	08/08/2012	ROCKY MOUNTAIN MULTIPLE SCLEROSIS CENTER	5,000 00
138573	08/08/2012	SCIENCE MUSEUM OF MINNESOTA	50,000 00
138574	08/08/2012	SHOALS AREA CHAMBER FOUNDATION INC	3,500 00
138574	08/08/2012	SHOALS AREA CHAMBER FOUNDATION INC	3,500 00
138575	08/08/2012	SICKLE CELL DISEASE ASSOCIATION OF AMERICA CENT ALABAMA CHAPTER INC	1,000 00
138576	08/08/2012	ST JOSEPHS INDIAN SCHOOL	350 00
138577	08/08/2012	SU TEATRO	4,000 00
138578	08/08/2012	SUSAN G KOMEN BREAST CANCER FOUNDATION	1,000 00
138579	08/08/2012	SUSAN G KOMEN BREAST CANCER FOUNDATION	2,500 00
138580	08/08/2012	TERRELL INDUSTRIES INC	2,300 00
138581	08/08/2012	THE BELL CENTER FOR EARLY INTERVENTION PROGRAMS	1,000 00
138582	08/08/2012	COLORADO MOUNTAIN CLUB	500 00
138583	08/08/2012	THE COMMUNITY FOUNDATION OF GREATER DECATUR	5,000 00
138584	08/08/2012	THE COMPASS CENTER	1,000 00
138585	08/08/2012	THE FOUNDRY RESCUE MISSION & RECOVERY CENTER INC	1,000 00
138586	08/08/2012	LORD IS MY HELP	1,000 00
138587	08/08/2012	TOUCHSTONE MENTAL HEALTH	25,000 00

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Check No.	Check Date	Payee Legal Name	Amount
138588	08/08/2012	TWIN CITIES PUBLIC TELEVISION INC	50,000 00
138589	08/08/2012	UNITED WAY OF SYLACAUGA INC	1,500 00
138590	08/08/2012	UNITED WAY OF AIKEN COUNTY	5,000 00
138591	08/08/2012	UNITED WAY OF BARNES COUNTY	500 00
138592	08/08/2012	UNITED WAY OF GORDON COUNTY	550 00
138593	08/08/2012	UNITED WAY OF MORGAN COUNTY	3,000 00
138594	08/08/2012	UNITED WAY OF NORTHEAST GEORGIA INC	3,000 00
138595	08/08/2012	UNITED WAY OF THE BLACK HILLS	125 00
138596	08/08/2012	UNIVERSITY OF COLORADO HOSPITAL FOUNDATION	5,000 00
138597	08/08/2012	URBAN LEAGUE OF METROPOLITAN DENVER	5,000 00
138598	08/08/2012	VOLUNTEER CENTER OF MORGAN COUNTY	1,000 00
138599	08/08/2012	21 PLUS INC	1,000 00
138599	08/08/2012	WEST CENTRAL GEORGIA CANCER COALITION INC	2,500 00
138600	08/08/2012	WEST COUNTY HEALTH CENTERS INC	1,000 00
138601	08/08/2012	WESTERN MUSEUM OF MINING & INDUSTRY	1,695 00
138602	08/08/2012	WIREGRASS HUMANE SOCIETY	1,000 00
138603	08/08/2012	WOMENS RESOURCE AGENCY INC	1,695 00
138604	08/08/2012	YOUNG WOMENS CHRISTIAN ASSN OF BIRMINGHAM	1,000 00
138606	08/09/2012	ALETHEIA HOUSE INC	1,000 00
138607	08/09/2012	ALL THE KINGS MEN	1,000 00
138608	08/09/2012	ALZHEIMERS SERVICES OF MARSHALL COUNTY INC	2,500 00
138609	08/09/2012	AMERICAN CANCER SOCIETY INC	1,000 00
138610	08/09/2012	ANDALUSIA ROTARY CLUB FOUNDATION	1,000 00
138611	08/09/2012	ANTI-DEFAMATION LEAGUE	5,000 00
138612	08/09/2012	ARTHRITIS FOUNDATION INC	1,000 00
138613	08/09/2012	ARTHRITIS FOUNDATION INC	1,000 00
138614	08/09/2012	AUTISM SPEAKS INC	1,000 00
138615	08/09/2012	AUTISTRY STUDIOS	5,000 00
138616	08/09/2012	BECKER COUNTY UNITED WAY	1,000 00
138617	08/09/2012	BOND - MCCOY VOLUNTEER FIRE	500 00
138618	08/09/2012	BOY SCOUTS OF AMERICA	10,000 00
138619	08/09/2012	BOYS & GIRLS CLUBS OF SOUTHWEST VIRGINIA	15,000 00
138620	08/09/2012	BOYS AND GIRLS CLUB OF FREMONT COUNTY INC	1,695 00
138621	08/09/2012	BOYS AND GIRLS CLUB OF TRUCKEE MEADOWS	7,500 00
138622	08/09/2012	CAPITAL AREA FOOD BANK	35,000 00
138623	08/09/2012	CITY OF ADAMSVILLE PUBLIC LIBRARY	1,000 00
138624	08/09/2012	CITY OF PINSON PUBLIC LIBRARY	1,000 00
138625	08/09/2012	CITY OF TARRANT PUBLIC LIBRARY	1,000 00
138626	08/09/2012	CORNERSTONE INC	10,000 00
138627	08/09/2012	EAGLE COUNTY HISTORICAL SOCIETY INC	500 00
138628	08/09/2012	FOOD & FRIENDS INC	15,000 00
138629	08/09/2012	FRIENDS FOR LIFE CORPORATION	1,000 00
138630	08/09/2012	GERMANNA COMMUNITY COLLEGE EDUCATIONAL FOUNDATION	3,500 00
138631	08/09/2012	HABITAT FOR HUMANITY OF MARION COUNTY	1,000 00
138632	08/09/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	12,500 00
138633	08/09/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	2,500 00
138634	08/09/2012	HAND-IN-PAW INC	1,000 00
138635	08/09/2012	HELP THE NEEDY	1,695 00
138636	08/09/2012	HISPANIC INTEREST COALITION OF ALABAMA	1,000 00
138637	08/09/2012	HOPE HOUSE DAY CARE CENTER INC	1,000 00
138638	08/09/2012	JACKSON COUNTY CASA INC	1,000 00
138639	08/09/2012	JACKSONVILLE STATE UNIVERSITY FOUNDATION	1,000 00
138640	08/09/2012	JDRF INTERNATIONAL	2,500 00
138641	08/09/2012	LAUDERDALE COUNTY BOARD OF EDUCATION	1,000 00
138642	08/09/2012	LIFESAVERS THERAPEUTIC RIDING CENTER INC	1,000 00
138643	08/09/2012	LIGHTHOUSE COUNSELING CENTER INC	1,000 00
138644	08/09/2012	MEMPHIS CHILD ADVOCACY CENTER	1,000 00
138645	08/09/2012	METHAMPHETAMINE TASK FORCE OF EL PASO & TELLER COUNTIES	1,695 00
138646	08/09/2012	METRO ANIMAL SHELTER	1,000 00
138647	08/09/2012	THE MIGHTY EIGHTH AIR FORCE HERITAGE CENTER, INC	5,000 00
138648	08/09/2012	MINISTRY CENTER AT GREEN SPRINGS	1,000 00
138649	08/09/2012	MINOT YOUNG MENS CHRISTIAN ASSOCIATION	2,500 00
138650	08/09/2012	MONTGOMERY AREA FOOD BANK INC	1,000 00
138651	08/09/2012	MONTGOMERY THERAPEUTIC RECREATION CENTER ADVISORY BOARD I	1,000 00
138652	08/09/2012	NASHVILLE CHILDRENS ALLIANCE INC	1,000 00
138653	08/09/2012	NEVADA DIABETES ASSOCIATION FOR CHILDREN AND ADULTS INC	500 00

Check No.	Check Date	Payee Legal Name	Amount
138654	08/09/2012	NORTHEAST ALABAMA COMMUNITY DEVELOPMENT CORPORATION	1,000 00
138655	08/09/2012	NORTHWEST ALABAMA ARTS COUNCIL INC	1,000 00
138656	08/09/2012	OASIS CENTER INC	1,000 00
138657	08/09/2012	OCEAN'S HARBOR HOUSE	1,000 00
138658	08/09/2012	OUR PLACE	1,000 00
138659	08/09/2012	PILOT LIGHT INC	1,000 00
138660	08/09/2012	PRESBYTERIAN HOSPITAL FOUNDATION F/B/O BEE MIGHTY	1,000 00
138661	08/09/2012	QUALITY OF LIFE HEALTH SERVICES INC	5,000 00
138662	08/09/2012	REBUILDING TOGETHER PENINSULA	15,000 00
138663	08/09/2012	RONALD MCDONALD HOUSE CHARITIES OF MISSISSIPPI INC	1,000 00
138664	08/09/2012	S O S ANIMAL ADOPTION CENTER	1,000 00
138665	08/09/2012	SADDLE UP	1,000 00
138666	08/09/2012	SELMA AIR INC	1,000 00
138667	08/09/2012	SELMA AREA FOOD BANK INC	1,000 00
138668	08/09/2012	SHARING MINISTRIES INC	444 44
138669	08/09/2012	SOUTH MS EXCHANGE CLUBS CHILD ABUSE PREVENT CENTER INC	1,000 00
138670	08/09/2012	SOUTHEASTERN FIREFIGHTERS BURN FOUNDATION INC	4,000 00
138671	08/09/2012	SOUTHWEST VIRGINIA COMMUNITY COLLEGE EDUCATIONAL FOUNDATION INC	15,000 00
138672	08/09/2012	SPECIAL OLYMPICS TENNESSEE INC	1,000 00
138673	08/09/2012	SPECTRACARE HEALTH SYSTEMS INC	1,000 00
138674	08/09/2012	SPEECH & HEARING CENTER OF THE MIDSOUTH	1,000 00
138675	08/09/2012	SPRINKLE ART INC	1,695 00
138676	08/08/2012	STOP CHILD TRAFFICKING NOW	1,000 00
138677	08/09/2012	THE MUSTARD SEED INC	1,000 00
138678	08/09/2012	THE SALVATION ARMY	1,000 00
138679	08/09/2012	THE VOLUNTEER & INFORMATION CENTER	1,000 00
138680	08/09/2012	THIRTEENTH PLACE INC	1,000 00
138681	08/09/2012	TRANSPLANT FOUNDATION INC	1,000 00
138682	08/09/2012	TUSCALOOSA FAMILY RESOURCE CENTER INC	1,000 00
138683	08/09/2012	UNITED CEREBRAL PALSY OF GREATER BIRMINGHAM INC	1,000 00
138684	08/09/2012	UNITED WAY OF GRAND FORKS EAST GRAND FORKS AND AREA INC	2,500 00
138685	08/09/2012	UNITED WAY OF OTTER TAIL COUNTY	1,500 00
138686	08/09/2012	VENTURE RICHMOND INC	35,000 00
138687	08/09/2012	VIRGINIA SUPPORTIVE HOUSING	25,000 00
138688	08/09/2012	WASHINGTON LITERACY COUNCIL	7,000 00
138689	08/09/2012	WAY INN MINISTRY INC	1,000 00
138690	08/09/2012	WAY OF THE CROSS	1,000 00
138691	08/09/2012	WEDC FOUNDATION INC	1,000 00
138692	08/09/2012	YMCA OF THE SHOALS INC	4,000 00
138694	08/10/2012	ALABAMA SPECIAL OLYMPICS INC	1,000 00
138695	08/10/2012	AMATEUR ATHLETIC UNION OF THE UNITED STATES INC	1,000 00
138696	08/10/2012	AMERICAN FOUNDATION FOR SUICIDE PREVENTION	500 00
138697	08/15/2012	AMERICAN LEBANESE SYRIAN ASSOC CHAR INC	1,000 00
138698	08/10/2012	ANIMAL HAVEN OF ASHEVILLE	1,000 00
138699	08/10/2012	ARTE AMERICAS THE MEXICAN ARTS CENTER	15,000 00
138700	08/10/2012	ASTON PUBLIC LIBRARY	1,000 00
138701	08/10/2012	BEACON COLLEGE INC	10,000 00
138702	08/10/2012	BIG BROTHERS BIG SISTERS OF BUCKS COUNTY INCORPORATED	1,000 00
138703	08/10/2012	BLOWING ROCK CARES	1,000 00
138704	08/10/2012	BLUE RIDGE MOUNTAINS HEALTH PROJECT INC	1,000 00
138705	08/10/2012	BOYS AND GIRLS CLUB OF SOUTH PARK INC	925 00
138706	08/10/2012	BOYS & GIRLS CLUB OF TRENTON-MERCER COUNTY INC	1,000 00
138708	08/10/2012	BRISTLECONE MONTESSORI SCHOOL	925 00
138709	08/10/2012	BROTHER WOLF ANIMAL RESCUE INC	2,000 00
138710	08/10/2012	CAMP FIRE USA	1,000 00
138711	08/10/2012	CAMP ORCHARD HILL	1,000 00
138712	08/10/2012	CATHERINE H BARBER MEMORIAL SHELTER INC	1,000 00
138713	08/10/2012	CATHOLIC CHARITIES SAN BERNARDINO RIVERSIDE	10,000 00
138714	08/10/2012	CENTER FOR MULTICULTURAL COOPERATION	15,000 00
138715	08/10/2012	CENTER FOR TECHNOLOGY ENTERPRISE AND DEVELOPMENT	20,000 00
138716	08/10/2012	CENTRAL COAST GANG INVESTIGATORS	2,500 00
138717	08/10/2012	CITY OF FLORALA	1,000 00
138718	08/10/2012	COLORADO MOUNTAIN COLLEGE FOUNDATION INC	1,000 00
138719	08/10/2012	COMMUNITIES IN SCHOOLS OF RUTHERFORD COUNTY	1,000 00
138720	08/10/2012	COMMUNITY LIVING ALTERNATIVES CORPORATION	3,000 00
138721	08/10/2012	COMMUNITY SERVICES INC OF OCEAN COUNTY	1,000 00

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Check No.	Check Date	Payee Legal Name	Amount
138722	08/10/2012	COMMUNITY TREATMENT SOLUTIONS INC	1,000 00
138723	08/10/2012	CONCERNED BLACK MEN, INC	1,000 00
138724	08/10/2012	CORNER TABLE INC	1,000 00
138725	08/10/2012	COTA CHILDRENS ORGAN TRANSPLANT ASSOCIATION INC	1,000 00
138726	08/10/2012	COUNTRY ARK FARMS INC	1,000 00
138727	08/10/2012	COURT APPOINTED SPECIAL ADVOCATES OF MONMOUTH COUNTY INC	1,000 00
138728	08/10/2012	DOTTIE MARTIN TEACHERS SCHOLARSHIP FUND	1,000 00
138729	08/10/2012	DUCKER ROAD COMMUNITY INVOLVEMENT COUNCIL	1,000 00
138730	08/10/2012	EAGLE RIVER YOUTH COALITION INC	500 00
138731	08/10/2012	EAGLE VALLEY HUMANE SOCIETY A NONPROFIT CORPORATION	500 00
138732	08/10/2012	EARLY CHILDHOOD NETWORK	1,000 00
138733	08/10/2012	EASTERN CATAWBA COOPERATIVE CHRISTIAN MINISTRY INC	1,000 00
138734	08/10/2012	EDUCATION THROUGH MUSIC INC	10,000 00
138735	08/10/2012	EQUI-LIBRIUM INC	1,000 00
138736	08/10/2012	FAITHFUL FRIENDS INC	1,000 00
138737	08/10/2012	FAMILY SUPPORT CENTER OF WASHINGTON COUNTY UTAH INCORPORATED	500 00
138738	08/10/2012	FAMILY SUPPORT SERVICES, INC	1,000 00
138739	08/10/2012	FAMILY VIOLENCE COALITION OF YANCEY INC	1,000 00
138740	08/10/2012	FEED THE HUNGER FOUNDATION	10,000 00
138740	08/10/2012	FEED THE HUNGER FOUNDATION	10,000 00
138741	08/10/2012	FEEL YOUR BOOBIES FOUNDATION	1,000 00
138742	08/10/2012	FLORIDA STUDIO THEATRE INC	7,500 00
138743	08/10/2012	FOOD BANK OF DELAWARE INC	1,000 00
138744	08/10/2012	FRESNO REGIONAL FOUNDATION	25,000 00
138745	08/10/2012	FRIENDS OF MADISON COUNTY ANIMALS	1,000 00
138746	08/10/2012	FRIENDS OF THE CHERRY HILL FREE PUBLIC LIBRARY INCORPORATED	1,000 00
138747	08/10/2012	FRIENDS OF THE DILLON RANGER DISTRICT A CO NONPROFIT CORP	925 00
138748	08/10/2012	FRIENDS OF THE LEWISVILLE LIBRARY	1,000 00
138749	08/10/2012	FRIENDS OF THE TRI-VALLEY FREE PUBLIC LIBRARY	1,000 00
138750	08/10/2012	FUND FOR PHILADELPHIA INC	1,000 00
138751	08/10/2012	GALILEE CENTER	5,000 00
138752	08/10/2012	GIRL SCOUTS OF EASTERN PENNSYLVANIA INC	1,000 00
138753	08/10/2012	GIRLS INCORPORATED OF LAKELAND	2,500 00
138754	08/10/2012	GIRLS ON THE RUN OF THE GRAND VALLEY	1,000 00
138755	08/10/2012	GIRLS ON THE RUN OF WNC INC	1,000 00
138756	08/10/2012	GOLDEN STATE YMCA	3,000 00
138757	08/10/2012	GREATER MIAMI JEWISH FEDERATION	35,000 00
138758	08/10/2012	GROWING YEARS SCHOOL	1,000 00
138759	08/10/2012	HARRISBURG COMMUNITY THEATRE	1,000 00
138760	08/10/2012	HELP FOR SURVIVORS OF DOMESTIC VIOLENCE AND SEXUAL ASSAULT	1,000 00
138761	08/10/2012	HELP INCORPORATED CENTER AGAINST VIOLENCE	1,000 00
138762	08/10/2012	HERSHEY FOOD BANK AND COMMUNITY OUTREACH INC	1,000 00
138763	08/10/2012	HIDDEN HARVEST CORPORATION	5,000 00
138764	08/10/2012	HISTORICAL SOCIETY OF THE COCALICO VALLEY	1,000 00
138765	08/10/2012	HOPE AND A HOME-INC	7,500 00
138766	08/10/2012	HOPE FOR HORSES	1,000 00
138767	08/10/2012	HOSPICE AND PALLIATIVE CARECENTER	1,000 00
138767	08/10/2012	HOSPICE AND PALLIATIVE CARECENTER	1,000 00
138768	08/10/2012	HUMANE SOCIETY OF RANDOLPH COUNTY	1,000 00
138769	08/10/2012	INDIAN RIVER HABITAT FOR HUMANITY	5,000 00
138770	08/10/2012	JENN'S HOUSE, INC	1,000 00
138771	08/10/2012	JUNIOR ACHIEVEMENT - GREENSBORO	1,000 00
138772	08/10/2012	JUNIOR ACHIEVEMENT OF DALLAS INC	5,000 00
138773	08/10/2012	JUSTIN W JENNINGS FOUNDATION	1,000 00
138774	08/10/2012	KING OUTREACH MINISTRY INC	500 00
138775	08/10/2012	LATIN AMERICAN COMMUNITY CENTER	1,000 00
138776	08/10/2012	LEADERSHIP WILKES BARRE	1,000 00
138777	08/10/2012	LEHIGH VALLEY ZOOLOGICAL SOCIETY	1,000 00
138778	08/10/2012	LIGHTHOUSE	1,000 00
138779	08/10/2012	LITERACY VOLUNTEERS ASSOCIATION CAPE-ATLANTIC INC	1,000 00
138780	08/10/2012	LITTLE LIGHTHOUSE CENTRAL MISSISSIPPI INC	1,000 00
138781	08/14/2012	LOAVES & FISHES CHRISTIAN FOOD MINISTRY INC	1,000 00
138782	08/10/2012	MADISON COUNTY EDUCATION FOUNDATION INCORPORATED	1,000 00
138783	08/10/2012	MARCH OF DIMES BIRTH DEFECTS FOUNDATION	1,000 00
138784	08/10/2012	MEADOWBROOK BIRD SANCTUARY	1,000 00
138785	08/10/2012	MEALS ON WHEELS OF LEHIGH COUNTY	1,000 00

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Check No.	Check Date	Payee Legal Name	Amount
138786	08/10/2012	METHODIST HOSPITAL	100 00
138787	08/17/2012	MONEY MANAGEMENT INTERNATIONAL INC	20,000 00
138788	08/10/2012	MONTROSE CHILDRENS FELLOWSHIP	444 48
138789	08/10/2012	MOUNT JOY HELPING SERVICES	1,000 00
138790	08/10/2012	MOUNTAIN HARVEST FESTIVAL	500 00
138791	08/10/2012	NATIONAL MULTIPLE SCLEROSIS SOCIETY	1,000 00
138792	08/10/2012	NETWORK FOR TEACHING ENTREPRENEURSHIP	15,000 00
138793	08/10/2012	NEW COLLEGE FOUNDATION INCORPORATED	10,000 00
138794	08/10/2012	NONPROFIT MANAGEMENT SOLUTIONS	10,000 00
138795	08/10/2012	NORTHERN HOME FOR CHILDREN	1,000 00
138796	08/10/2012	OLIVET BOYS & GIRLS CLUB OF READING AND BERKS COUNTY, INC	1,000 00
138797	08/10/2012	OLIVIA'S HOUSE-A GRIEF AND LOSS CENTER FOR CHILDREN	1,000 00
138798	08/10/2012	OPTIONS INC	1,000 00
138799	08/10/2012	OUR DAILY BREAD	1,000 00
138800	08/10/2012	PASSAGE CHARTER SCHOOL	444 44
138801	08/10/2012	PEGGY ADAMS ANIMAL RESCUE LEAGUE OF THE PALM BEACHES INC	5,000 00
138802	08/10/2012	PHILADELPHIA OUTWARD BOUND CENTER	1,000 00
138803	08/10/2012	PLAYGROUND THEATRE INC	15,000 00
138804	08/10/2012	READING CONNECTIONS INC	1,000 00
138805	08/10/2012	RED RIBBON PROJECT	925 00
138806	08/10/2012	REDIRECTIONS OF ROCKINGHAM COUNTY	1,000 00
138807	08/10/2012	RILEIGH & RAYLEE ANGEL RIDE FOUNDATION INC	1,000 00
138808	08/10/2012	RIVER CENTER OF NEW CASTLE INC	1,000 00
138809	08/10/2012	ROARING FORK BUSINESS RESOURCE CENTER	1,000 00
138810	08/10/2012	ROARING FORK VALLEY EARLY LEARNING FUND	1,000 00
138811	08/10/2012	RONALD MCDONALD HOUSE CHARITIES OF MOBILE INC	1,000 00
138812	08/10/2012	RONALD MCDONALD HOUSE CHARITIES OF CENTRAL PA	1,000 00
138813	08/10/2012	RONALD MCDONALD HOUSE OF SOUTHERN NEW JERSEY INC	1,000 00
138814	08/10/2012	RSVP COLORADO WEST	444 44
138815	08/10/2012	RUTGERS UNIVERSITY FOUNDATION	25,000 00
138815	08/10/2012	RUTGERS UNIVERSITY FOUNDATION	25,000 00
138816	08/10/2012	THE SALVATION ARMY	925 00
138817	08/10/2012	SAN MIGUEL MENTORING PROGRAM	750 00
138818	08/10/2012	SECOND HARVEST FOOD BANK SERVING RIVERSIDE AND SAN BERNARDINO CNTS	5,000 00
138819	08/10/2012	SEMINOLE COUNTY HABITAT FOR HUMANITY	10,000 00
138820	08/10/2012	SHELTERED AID TO FAMILIES IN	1,000 00
138821	08/10/2012	SHEPHERDS INN INC	1,000 00
138822	08/10/2012	SIPES ORCHARD HOME	1,000 00
138823	08/10/2012	SOUTH FLORIDA SCIENCE MUSEUM	25,000 00
138824	08/10/2012	SOUTHMOUNTAIN CHILDREN AND FAMILY SERVICES	1,000 00
138825	08/10/2012	SPECIAL OLYMPICS NEW JERSEY	1,000 00
138826	08/10/2012	ST ANTHONYS YOUTH CENTER OF EASTON PA	1,000 00
138827	08/10/2012	SURFACE CREEK COMMUNITY SERVICES	500 00
138828	08/10/2012	SUSAN G KOMEN BREAST CANCER FOUNDATION	1,000 00
138829	08/10/2012	THE CLINIC	1,000 00
138830	08/10/2012	MUSHROOM FESTIVAL INC	1,000 00
138831	08/10/2012	THE SALVATION ARMY	1,000 00
138832	08/10/2012	THE WESTERN YOUTH NETWORK INC	1,000 00
138833	08/10/2012	TRANSITIONAL HOUSING BARN INC	5,000 00
138834	08/10/2012	TREVORS CAMPAIGN INC	1,000 00
138835	08/10/2012	TRI LAKES CARES	1,695 00
138836	08/10/2012	TULARE YOUTH SERVICE BUREAU	1,000 00
138837	08/10/2012	UNIVERSITY OF THE PACIFIC	20,000 00
138837	08/10/2012	UNIVERSITY OF THE PACIFIC	20,000 00
138838	08/10/2012	VICTORY JUNCTION GANG CAMP INC	1,000 00
138839	08/10/2012	WAKE FOREST UNIVERSITY HEALTH SCIENCES	1,000 00
138840	08/10/2012	WALNUTPORT CANAL ASSOCIATION INC	1,000 00
138841	08/10/2012	WATSONVILLE LAW CENTER	2,500 00
138842	08/10/2012	WAVERLY COMMUNITY HOUSE INC	1,000 00
138843	08/10/2012	WEST CHESTER AREA SENIOR CENTER	1,000 00
138844	08/10/2012	WESTERN COLORADO COMMUNITY FOUNDATION INC	750 00
138845	08/10/2012	WESTERN PIEDMONT STRIDERS TRACK & FIELD CLUB	1,000 00
138846	08/10/2012	YMCA OF EASTON PHILLIPSBURG & VICINITY INC	1,000 00
138847	08/10/2012	YOUTH ACTION PROJECT	3,000 00
138848	08/10/2012	YOUTH GARDEN PROJECT	1,500 00
138849	08/13/2012	ADOPTIONS FROM THE HEART INC	1,000 00

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Check No.	Check Date	Payee Legal Name	Amount
138850	08/13/2012	ALTRUSA INTERNATIONAL FOUNDATION INC	500 00
138851	08/10/2012	AVID CENTER	10,000 00
138852	08/13/2012	BIG BROTHERS AND BIG SISTERS OF FORSYTH COUNTY INCORPORATED	1,000 00
138853	08/13/2012	BOYS & GIRLS CLUB OF ADAMS COUNTY INC	500 00
138854	08/13/2012	BOYS & GIRLS CLUBS OF LAS VEGAS	2,500 00
138855	08/13/2012	BRIDGERLAND COMMUNITY ICE ARENA	1,000 00
138856	08/13/2012	BROWARD COUNTY COMMUNITY DEVELOPMENT CORPORATION INC	15,000 00
138857	08/13/2012	BUCKS FOR KIDS	1,000 00
138858	08/13/2012	CARTER G WOODSON SCHOOL	1,000 00
138859	08/13/2012	CATHOLIC CHARITIES- DIOCESE OF METUCHEN	1,000 00
138860	08/13/2012	CLIFTON R LEWIS GOOD LIFE FOUNDATION	1,000 00
138861	08/13/2012	COALITION FOR NONPROFIT HOUSING AND ECONOMIC DEVELOPMENT	15,000 00
138862	08/13/2012	COALITION FOR THE HOMELESS OF CENTRAL FLORIDA INC	20,000 00
138863	08/13/2012	COMMUNITIES IN SCHOOLS OF RANDOLPH COUNTY	1,000 00
138864	08/13/2012	COMMUNITY ACTION COMMITTEE OF THE LEHIGH VALLEY INC	1,000 00
138865	08/13/2012	COMMUNITY FOUNDATION OF THE GUNNISON VALLEY	300 00
138866	08/13/2012	CONTACT GREATER PHILADELPHIA	1,000 00
138867	08/13/2012	COOPERSBURG HISTORICAL SOCIETY	1,000 00
138868	08/13/2012	COURT APPOINTED SPECIAL ADVOCATES (CASA) OF OCEAN COUNTY	1,000 00
138869	08/13/2012	EXCHANGE CLUB CHILD ABUSE PREVENTION CENTER OF N C	1,000 00
138870	08/13/2012	FAMILY ABUSE SERVICES OF ALAMANCE COUNTY INC	1,000 00
138871	08/13/2012	FAMILY GUIDANCE CENTER INCORPORATED	1,000 00
138872	08/13/2012	FOUR CORNERS SCHOOL OF OUTDOOR EDUCATION INC	1,000 00
138873	08/13/2012	FRASER VALLEY ELEMENTARY PAC INC	500 00
138874	08/13/2012	FRIENDSHIP HOUSE	1,000 00
138875	08/13/2012	GIRLS ON THE RUN OF THE GRAND VALLEY	444 44
138876	08/13/2012	GIRLS ON THE RUN OF THE GRAND VALLEY	300 00
138877	08/13/2012	GIRLS ON THE RUN OF THE GRAND VALLEY	500 00
138878	08/13/2012	HOMEWARD PIKES PEAK	1,695 00
138879	08/13/2012	HOSPICE OF THE COMFORTER FOUNDATION INC	5,000 00
138880	08/13/2012	IMPACT MINISTRIES	925 00
138881	08/13/2012	INDIAN VALLEY PUBLIC LIBRARY	1,000 00
138882	08/13/2012	KIDS AID	1,000 00
138883	08/13/2012	LEBANON VALLEY ECONOMIC DEVELOPMENT CORPORATION	1,000 00
138884	08/13/2012	MASLOW ACADEMY OF APPLIED LEARNING INC	444 44
138885	08/13/2012	NORTH CAROLINA SELF HELP FOR HARD OF HEARING PEOPLE INC	1,000 00
138886	08/13/2012	RIDING INSTITUTE FOR DISABLED EQUESTRIANS INC	1,000 00
138887	08/13/2012	ROARING FORK OUTDOOR VOLUNTEERS	1,000 00
138888	08/13/2012	ST MARYS HOSPITAL AND MEDICAL CENTER INC	500 00
138889	08/13/2012	SUPPORTING KIDDS INC	1,000 00
138890	08/13/2012	TEAMWORK WINS LTD	1,000 00
138891	08/13/2012	TEEN CHALLENGE OF THE ROCKY MOUNTAINS INC	444 44
138892	08/13/2012	THIEF RIVER FALLS AMATEUR HOCKEY ASSOCIATION	50 00
138893	08/13/2012	THRIFT SHOP OF FRUITA INC	500 00
138894	08/13/2012	TOMS DOOR	750 00
138895	08/13/2012	VICTIMS RESOURCE CENTER	1,000 00
138896	08/13/2012	WARRINGTON FELLOWSHIP CHURCH INCORPORATED	1,000 00
138897	08/10/2012	WOMENS ECONOMIC VENTURES	15,000 00
138897	08/10/2012	WOMENS ECONOMIC VENTURES	15,000 00
138898	08/13/2012	YOUTH SERVICE, INC	1,000 00
138899	08/13/2012	ALTRUSA INTERNATIONAL FOUNDATION INC	444 44
138900	08/14/2012	ALL AMERICAN FAMILIES	500 00
138901	08/14/2012	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC COLORADO	500 00
138902	08/14/2012	BALLET MEMPHIS CORPORATION	1,000 00
138903	08/14/2012	BOY SCOUTS OF AMERICA	5,000 00
138904	08/14/2012	CITY FIRST HOMES INC	10,000 00
138905	08/14/2012	COLORADO NONPROFIT DEVELOPMENT CENTER	250 00
138906	08/14/2012	COMMON GROUND MONTROSE INC	444 44
138907	08/14/2012	EASTER SEALS ALABAMA INC	2,500 00
138908	08/14/2012	EASTER SEALS ALABAMA INC	1,000 00
138909	08/14/2012	FRASER VALLEY RECREATION FOUNDATION	500 00
138910	08/14/2012	HILLTOP HEALTH SERVICES CORPORATION	500 00
138911	08/14/2012	LEARNING TREE INC	1,000 00
138912	08/14/2012	LEARNING TREE INC	1,000 00
138913	08/14/2012	MOUNTAIN FAMILY CENTER	500 00
138914	08/14/2012	NATIONAL BLACK MBA ASSOCIATION INC-MEMPHIS CHAPTER	1,000 00

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138915	08/14/2012	NW DOWN SYNDROME PARENT SUPPORT GROUP	2,000 00
138916	08/14/2012	SHOALS AREA CHAMBER FOUNDATION INC	3,500 00
138917	08/14/2012	ST MARYS HOSPITAL AND MEDICAL CENTER INC	500 00
138918	08/14/2012	THE LAPORTE COUNTY 4-H COUNCIL INCORPORATED	500 00
138919	08/14/2012	VIRGINIANS ORGANIZED FOR INTERFAITH COMMUNITY ENGAGEMENT OF NORTHERN	5,000 00
138920	08/14/2012	WASATCH COMMUNITY GARDENS	3,000 00
138921	08/15/2012	ARTS PARTNERSHIP	50,000 00
138922	08/15/2012	4-H CLUBS & AFFILIATED 4-H ORGANIZATIONS	1,184 00
138923	08/15/2012	ALABAMA SYMPHONIC ASSOCIATION INC	35,000 00
138924	08/15/2012	AMERICAN CANCER SOCIETY INC	100 00
138925	08/15/2012	AMERICAN HEART ASSOCIATION INC	1,000 00
138926	08/15/2012	AMERICAN NATIONAL RED CROSS	1,000 00
138927	08/15/2012	AMERICAN NATIONAL RED CROSS	2,500 00
138928	08/15/2012	ANIMAL HUMANE SOCIETY	100 00
138929	08/15/2012	ARCHULETA COUNTY VICTIM ASSISTANCE PROGRAM INC	500 00
138930	08/15/2012	ARLINGTONIANS MEETING EMERGENCY NEEDS INC	10,000 00
138931	08/15/2012	ASIAN COMMUNITY MENTAL HEALTH BOARD	1,000 00
138932	08/15/2012	BOYS AND GIRLS CLUB OF CENTRAL ALABAMA	1,000 00
138933	08/15/2012	BURBANK HOUSING DEVELOPMENT CORPORATION	2,500 00
138934	08/15/2012	CAROLINAS HEALTHCARE FOUNDATION INC	1,000 00
138935	08/15/2012	CENTER FOR URBAN MISSIONS	1,000 00
138936	08/15/2012	CITY OF HURON	10,000 00
138937	08/15/2012	COMMUNITIES IN SCHOOLS OF CHARLOTTE MECKLENBURG INC	50,000 00
138938	08/16/2012	COMMUNITIES IN SCHOOLS OF SAN ANTONIO	10,000 00
138939	08/15/2012	COMMUNITY BRIDGES	1,000 00
138940	08/15/2012	CONASAUGA KIDNEY CARE INC	4,500 00
138941	08/15/2012	CONTRA COSTA COUNTY OFFICE OF EDUCATION	5,000 00
138942	08/15/2012	COURT APPOINTED SPECIAL ADVOCATES OF MESA COUNTY	500 00
138943	08/15/2012	CENTER FOR ENRICHED COMMUNICATION INC	500 00
138944	08/15/2012	EAST BAY SPANISH SPEAKING CITIZENS FOUNDATION	1,000 00
138945	08/15/2012	EAST OAKLAND BOXING ASSOCIATION	1,000 00
138946	08/15/2012	EASTSIDE COLLEGE PREPARATORY SCHOOL INC	10,000 00
138947	08/15/2012	FIJI AMERICAN NATIONAL ASSOCIATION	1,000 00
138948	08/15/2012	FOUNDATION OF MONTANA STATE UNIVERSITY-BILLINGS	100 00
138949	08/15/2012	FRASER CREATIVE LEARNING CENTER AND DAY CARE	500 00
138950	08/15/2012	FREEDOM FOR YOUTH MINISTRIES	100 00
138951	08/15/2012	FRIENDS FOR YOUTH INC	1,000 00
138952	08/15/2012	GALA INC GROUPO DE ARTISTAS LATINOAMERICANOS	7,500 00
138953	08/15/2012	GIRLS ON THE RUN OF THE GRAND VALLEY	500 00
138954	08/15/2012	GIRLS ON THE RUN OF THE GRAND VALLEY	1,000 00
138955	08/15/2012	GOLDEN HARVEST FOOD BANK INC	10,000 00
138956	08/15/2012	GRAND COUNTY COUNCIL ON AGING INC	500 00
138957	08/15/2012	GREEN HIVE FOUNDATION	50,000 00
138958	08/15/2012	GUTHRIE THEATRE FOUNDATION	100 00
138959	08/15/2012	HILTON HEAD ISLAND DEEP WELL PROJECT	100 00
138960	08/15/2012	HOPE HOUSE FOUNDATION INC	100 00
138961	08/15/2012	HUMANE SOCIETY OF SOUTH MISSISSIPPI	1,000 00
138962	08/15/2012	JUNIOR ACHIEVEMENT OF NORTHERN CALIFORNIA	1,000 00
138963	08/15/2012	JUNIOR ACHIEVEMENT OF SOUTH TEXAS INC	5,000 00
138964	08/15/2012	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	1,000 00
138965	08/15/2012	KIDS VOTING MESA COUNTY	500 00
138966	08/15/2012	MINT MUSEUM OF ART INC	10,000 00
138967	08/15/2012	MUSEUM OF NATURE AND SCIENCE	12,500 00
138967	08/15/2012	MUSEUM OF NATURE AND SCIENCE	12,500 00
138968	08/15/2012	NATIONAL MULTIPLE SCLEROSIS SOCIETY	1,000 00
138969	08/15/2012	NEIGHBORHOOD HOUSING SERVICES OF BIRMINGHAM INC	1,000 00
138970	08/15/2012	NEWPORT NEWS PUBLIC LIBRARY SYSTEM FOUNDATION	2,500 00
138971	08/15/2012	NORTH CAROLINA DANCE THEATRE	1,000 00
138972	08/15/2012	NORTHWEST ROCKY MOUNTAIN CASA INC	500 00
138973	08/15/2012	NORTHWEST ROCKY MOUNTAIN CASA INC	700 00
138974	08/15/2012	PARTNERS IN ROUTT COUNTY	750 00
138975	08/15/2012	PODER PARA LA FAMILIA HISPANIC	800 00
138976	08/15/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	500 00
138977	08/15/2012	RICHMOND MAIN STREET INITIATIVE INC	5,000 00
138978	08/15/2012	RIVERSIDE EDUCATIONAL CENTER	1,000 00
138979	08/15/2012	RONALD MCDONALD HOUSE CHARITIES OF MEMPHIS INC	5,000 00

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Check No.	Check Date	Payee Legal Name	Amount
138980	08/15/2012	ROUT COUNTY COUNCIL ON AGING INC	1,000 00
138981	08/15/2012	STARS MATH AND ENGLISH ACADEMY	30,000 00
138982	08/15/2012	SAN ANTONIO AREA FOUNDATION	2,500 00
138983	08/15/2012	SANKARA EYE FOUNDATION USA	100 00
138984	08/15/2012	SIOUX EMPIRE UNITED WAY INC	100 00
138985	08/15/2012	SIX POINTS EVALUATION AND TRAINING INC	300 00
138986	08/15/2012	SOCIETY ST VINCENT DE PAUL ALAMEDA	10,000 00
138987	08/15/2012	ST JUDE CHILDRENS RESEARCH HOSPITAL	1,000 00
138988	08/15/2012	STEAMBOAT TRAINING ADAPTIVE RECREATIONAL SPORTS	750 00
138989	08/15/2012	STUDIO BY THE TRACKS INC	1,000 00
138990	08/15/2012	TELLURIDE FOUNDATION	1,000 00
138991	08/15/2012	THE FOUNDRY RESCUE MISSION & RECOVERY CENTER INC	2,500 00
138992	08/15/2012	TOTALLY KIDS INC	700 00
138993	08/15/2012	TURNAROUND FOR CHILDREN INC	20,000 00
138994	08/15/2012	UNITED WAY OF METROPOLITAN ATLANTA INC	100 00
138995	08/15/2012	UNITED WAY OF NATRONA COUNTY INC	4,356 00
138996	08/15/2012	THE UNITY CARE GROUP	1,000 00
138997	08/15/2012	UNIVERSITY CENTERS OF THE SAN MIGUEL INC	750 00
138998	08/15/2012	UNIVERSITY OF TX AT SAN ANTONIO	2,000 00
138999	08/15/2012	VOLUNTEERS OF AMERICA INC	750 00
139000	08/15/2012	WESTERN COLORADO INTERPRETIVE	750 00
139001	08/15/2012	WESTERN SLOPE CENTER FOR CHILDREN	1,000 00
139002	08/15/2012	WOMENS RECOVERY ASSOCIATION OF SAN MATEO COUNTY INC	5,000 00
139003	08/15/2012	WORKS INC	10,000 00
139004	08/15/2012	YAMPA VALLEY AUTISM PROGRAM	750 00
139005	08/15/2012	YMCA OF SOUTH ALABAMA INC	1,000 00
139006	08/15/2012	YMCA OF THE SHOALS INC	1,000 00
139007	08/15/2012	YOUNG MENS CHRISTIAN ASSOC OF BIRMINGHAM	1,000 00
139008	08/15/2012	YOUTH HOMES INCORPORATED	5,000 00
139009	08/16/2012	AMERICAN CANCER SOCIETY INC	500 00
139010	08/16/2012	AMERICAN NATIONAL RED CROSS	50,000 00
139011	08/16/2012	AMERICAN NATIONAL RED CROSS	25,000 00
139012	08/16/2012	ANEWAMERICA COMMUNITY CORPORATION	20,000 00
139013	08/16/2012	BOYS CLUB OF BETHLEHEM	1,000 00
139014	08/16/2012	BROOKLYN PARK ATHLETIC ASSOCIATION INC	100 00
139015	08/16/2012	CHESTER COUNTY FUTURES INC	1,000 00
139016	08/16/2012	CITY OF GARDENDALE	1,000 00
139017	08/16/2012	CLEVELAND COUNTY FAMILY YMCA INC	1,000 00
139018	08/16/2012	COMMUNITY DEVELOPMENT COUNCIL OF GREATER MEMPHIS	8,000 00
139019	08/16/2012	CONCORD COMMUNITY ECONOMIC DEVELOPMENT ORGANIZATION INC	15,000 00
139020	08/16/2012	CONTRA COSTA CHILD CARE COUNCIL	10,000 00
139021	08/16/2012	DIOCESE OF PUEBLO	500 00
139022	08/16/2012	DISABILITY RESOURCES INC	100 00
139023	08/16/2012	DIVERSIFIED COMMUNITY SERVICES INC	2,500 00
139024	08/16/2012	EMMAUS HISTORICAL SOCIETY	1,000 00
139025	08/16/2012	FLORIDA ENGLISH BULLDOG RESCUE	100 00
139026	08/16/2012	FOUNDATION OF THE UNIVERSITY OF NORTH CAROLINA AT CHARLOTTE INC	50,000 00
139027	08/16/2012	GOOD SAMARITAN HEALTH CLINIC OF CULLMAN INC	2,000 00
139028	08/16/2012	GRAND JUNCTION IMAGINATION LIBRARY	500 00
139029	08/16/2012	GREATER STATESVILLE AREA COMMITTEE OF 100	8,334 34
139030	08/16/2012	GUNNISON VALLEY HEALTH FOUNDATION	300 00
139031	08/16/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	1,000 00
139033	08/16/2012	IOWA NATURAL HERITAGE FOUNDATION	2,500 00
139033	08/16/2012	IOWA NATURAL HERITAGE FOUNDATION	7,500 00
139034	08/16/2012	IOWA COLLEGE FOUNDATION	5,000 00
139034	08/16/2012	IOWA COLLEGE FOUNDATION	5,000 00
139035	08/16/2012	JUNIOR ACHIEVEMENT OF DELAWARE, INC	1,000 00
139036	08/16/2012	KINGS MOUNTAIN TOUCHDOWN CLUB	1,000 00
139037	08/16/2012	LAKE AREA TECHNICAL INSTITUTE FOUNDATION	7,500 00
139038	08/16/2012	LAND TRUST FOR TENNESSEE INC	3,000 00
139038	08/16/2012	LAND TRUST FOR TENNESSEE INC	3,000 00
139039	08/16/2012	LEADERSHIP LINCOLN INC	2,500 00
139040	08/16/2012	LIFESKILLS 411	2,000 00
139041	08/16/2012	LOAVES AND FISHES OF ARCHULETA COUNTY COLORADO	1,000 00
139042	08/16/2012	LOVE LIFE CHURCH INC	100 00
139043	08/16/2012	MAKE A WISH FOUNDATION OF SOUTH DAKOTA	500 00

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139044	08/16/2012	MARCH OF DIMES FOUNDATION	1,000 00
139045	08/16/2012	MARINE MAMMAL CENTER	25,000 00
139046	08/16/2012	MIDDLE PARK MUSIC EDUCATION FOUNDATION	500 00
139047	08/16/2012	MISSISSIPPI CENTER FOR NONPROFITS INC	2,500 00
139049	08/16/2012	MONUMENT CRISIS CENTER	2,000 00
139050	08/16/2012	OHLONE COLLEGE DEVELOPMENT FOUNDATION	1,000 00
139051	08/16/2012	OPPORTUNITY HOUSE, INC	1,000 00
139052	08/16/2012	REDWOOD CITY FRIENDS OF LITERACY	1,000 00
139053	08/16/2012	SACRED HEART COMMUNITY SERVICE	1,000 00
139054	08/16/2012	SKID ROW HOUSING TRUST	5,000 00
139055	08/17/2012	SOUTH DAKOTA WALLEYE CLASSIC INC	100 00
139056	08/16/2012	SPRINGER OPERA HOUSE ARTS ASSOCIATION INC	5,000 00
139057	08/16/2012	STANLY REGIONAL MEDICAL CENTER FOUNDATION	3,000 00
139058	08/16/2012	STARBASE SAVANNAH FOUNDATION INC	1,000 00
139059	08/16/2012	STEAMBOAT SPRINGS PREGNANCY RESOURCE CENTER	350 00
139060	08/16/2012	STILL WATER FOUNDATION	500 00
139061	08/16/2012	STRONG FAMILIES SAFE KIDS	500 00
139062	08/16/2012	SUNSHINE FOUNDATION	1,000 00
139063	08/16/2012	TESTICULAR CANCER AWARENESS FOUNDATION	500 00
139064	08/16/2012	THE COMMUNITY FOUNDATION FOR GREATER ATLANTA, INC	25,000 00
139065	08/16/2012	THE HUNTSVILLE REHABILITATION FOUNDATION, INC	1,000 00
139066	08/16/2012	THE TREE HOUSE CENTER FOR TROUBLED YOUTH INC	500 00
139067	08/16/2012	UNITED WAY OF ROANOKE VALLEY	100 00
139068	08/20/2012	UNITED WAY OF SAN ANTONIO	50,000 00
139069	08/16/2012	UPPER PALMETTO YMCA	1,000 00
139070	08/16/2012	WE HOPE	5,000 00
139071	08/16/2012	YAMPA VALLEY SUSTAINABILITY COUNCIL	250 00
139072	08/16/2012	YORK COUNTY SCHOOL DISTRICT 01	10,000 00
139073	08/17/2012	100 BLACK MEN OF SOUTH METRO INC	1,000 00
139074	08/17/2012	A CHILDS PLACE OF CHARLOTTE INC	1,000 00
139075	08/17/2012	ABILITY CONSULTANTS	750 00
139076	08/17/2012	AID ATLANTA INC	1,000 00
139077	08/17/2012	ALAMANCE COUNTY MEALS ON WHEELS INC	250 00
139078	08/17/2012	ALZHEIMERS SERVICES OF THE EAST BAY INCORPORATED	1,000 00
139079	08/16/2012	AMERICAN CANCER SOCIETY INC	100 00
139080	08/16/2012	AMERICAN CANCER SOCIETY INC	100 00
139081	08/17/2012	AMERICAN DIABETES ASSOCIATION INC	2,500 00
139082	08/17/2012	ANDERSON COUNTY ARTS COUNCIL	1,000 00
139082	08/17/2012	ANDERSON COUNTY ARTS COUNCIL	2,500 00
139083	08/17/2012	ANIMAL ASSISTANCE LEAGUE OF NORTHWEST COLORADO	500 00
139084	08/17/2012	BEYOND EMANCIPATION	5,000 00
139085	08/17/2012	BIG BROTHERS BIG SISTERS - LARGO	5,000 00
139086	08/17/2012	BIG BROTHERS BIG SISTERS OF SOUTHWEST COLORADO	1,000 00
139087	08/17/2012	BOX ELDER FAMILY SUPPORT CENTER INC	1,000 00
139088	08/17/2012	BOYS & GIRLS CLUBS OF GREATER MEMPHIS	1,000 00
139089	08/17/2012	BRADFORD ECUMENICAL HOME INC	500 00
139090	08/17/2012	BREVARD NEIGHBORHOOD DEVELOPMENT COALITION INC	10,000 00
139091	08/17/2012	CALIFORNIA TROLLEY AND RAILROAD CORPORATION	5,000 00
139092	08/17/2012	CENTRAL CATHOLIC DEVELOPMENT FOUNDATION	4,000 00
139093	08/17/2012	CHATTAHOOCHEE COUNTY HISTORIC PRESERVATION SOCIETY INC	2,500 00
139094	08/16/2012	CHILDRENS HOME SOCIETY OF SOUTH DAKOTA	100 00
139095	08/17/2012	CLEARLAKE PERFORMING ARTS INC	1,500 00
139096	08/17/2012	COLORADO BAPTIST GENERAL CONVENTION	1,000 00
139097	08/21/2012	COMMUNITIES IN SCHOOLS ON THE SOUTH	500 00
139098	08/17/2012	COMMUNITY ACTION STOPS ABUSE INC	15,000 00
139099	08/17/2012	COMMUNITY LIGHHOUSE INC	1,000 00
139100	08/17/2012	CORA COMMUNITY OVERCOMING RELATIONSHIP ABUSE	5,000 00
139101	08/17/2012	CREDIT CARD MANAGEMENT SERVICES INC	15,000 00
139102	08/17/2012	DAKOTA WESLEYAN UNIVERSITY	5,000 00
139103	08/17/2012	EDUCATION FOUNDATION FOR DOTHANS FUTURE INC	10,000 00
139104	08/17/2012	ELEVATING SOULCIETY	3,000 00
139105	08/17/2012	ENGLISH LANGUAGE CENTER OF CACHE VALLEY INC	2,000 00
139106	08/17/2012	FACING HISTORY AND OURSELVES NATIONAL FOUNDATION INC	5,000 00
139107	08/17/2012	FAMILY SERVICE ASSOCIATION	7,000 00
139108	08/16/2012	FEED MY STARVING CHILDREN	100 00
139109	08/16/2012	FEEDING SOUTH DAKOTA	100 00

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Check No.	Check Date	Payee Legal Name	Amount
139110	08/17/2012	THE FIRST CHURCH OF CHRIST OF CLIFTON	1,000 00
139111	08/17/2012	FOOD BANK OF EAST ALABAMA INC	4,000 00
139111	08/17/2012	FOOD BANK OF EAST ALABAMA INC	4,000 00
139112	08/17/2012	FOUNDATION FOR LINCOLN PUBLIC SCHOOLS	4,428 00
139113	08/17/2012	FRASER VALLEY PARTNERSHIP FOR TRAILS INC	500 00
139114	08/17/2012	FRIENDS OF THE ROBESONIA FURNACE INC	1,000 00
139115	08/17/2012	GIRL SCOUTS-SPIRIT OF NEBRASKA	2,000 00
139116	08/17/2012	GOODWILL INDUSTRIES OF SAN FRANCISCO SAN MATEO & MARIN CNTYS	20,000 00
139117	08/17/2012	GRAND JUNCTION CENTENNIAL BAND	500 00
139118	08/16/2012	HABITAT FOR HUMANITY INTERNATIONAL	100 00
139119	08/17/2012	HAMELS FOUNDATION INC	20,000 00
139120	08/17/2012	HIGH POINT AREA ARTS COUNCIL INC	1,000 00
139121	08/17/2012	HILL COUNTRY PREGNANCY CARE CENTER	1,000 00
139122	08/17/2012	HOMES OF HOPE FOR CHILDREN INC	7,000 00
139123	08/17/2012	HOMES OF HOPE FOR CHILDREN INC	1,000 00
139124	08/17/2012	IMPERIAL COMMUNITY THEATRE INC	10,000 00
139125	08/17/2012	JDRF - GREENSBORO	1,500 00
139126	08/17/2012	JOVEN - JUVENILE OUTREACH AND VOCATIONAL EDUCATIONAL NETWORK	2,500 00
139127	08/17/2012	JUBILEE HOUSE OF GUNNISON COUNTY INC	300 00
139128	08/17/2012	JUNIOR ACHIEVEMENT OF MEMPHIS AND THE MID-SOUTH	1,000 00
139129	08/17/2012	JUNIOR ACHIEVEMENT OF OREGON AND SW WASHINGTON INC	750 00
139130	08/17/2012	JUNIOR AUXILIARY OF FRANKLIN TN INC	1,000 00
139131	08/17/2012	JDRF INTERNATIONAL	250 00
139132	08/17/2012	LATINO MEMPHIS INC	1,000 00
139133	08/20/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	1,000 00
139134	08/17/2012	LIGHT OF HOPE WITH DEBBIE MILLER	500 00
139135	08/17/2012	LITERACY COUNCIL OF NORRISTOWN	3,000 00
139136	08/17/2012	LOCAL INITIATIVES SUPPORT CORPORATION	10,000 00
139137	08/17/2012	MAKE A CHILD SMILE INC	500 00
139138	08/17/2012	MERCY HOUSING SOUTH EAST	1,000 00
139139	08/17/2012	MILBANK COMMUNITY FOUNDATION	1,000 00
139140	08/17/2012	NORTHSIDE EDUCATION FOUNDATION	2,000 00
139141	08/17/2012	OBDC SMALL BUSINESS FINANCE	20,000 00
139142	08/16/2012	ORAL LEE BROWN FOUNDATION	100 00
139143	08/17/2012	OUR SCHOOL	1,000 00
139144	08/17/2012	PACT AN ADOPTION ALLIANCE	5,000 00
139144	08/17/2012	PACT AN ADOPTION ALLIANCE	5,000 00
139145	08/17/2012	PAINE COLLEGE	5,000 00
139146	08/17/2012	PENNRIDGE FISH ORGANIZATION INC	1,000 00
139147	08/17/2012	PITTSTON MEMORIAL LIBRARY	1,000 00
139148	08/17/2012	PROJECT MARROW	1,000 00
139149	08/17/2012	RAUL JIMINEZ ANNUAL THANKSGIVING DINNER FUND INC	2,500 00
139150	08/17/2012	REACH UNLIMITED INC	5,000 00
139151	08/17/2012	REGIONAL SUBSTANCE ABUSE PREVENTION PARTNERS - RSAPP	1,000 00
139152	08/17/2012	ROUTT COUNTY SEARCH AND RESCUE INC	500 00
139153	08/17/2012	SAFE HARBOR RESCUE MISSION INC	1,000 00
139154	08/17/2012	THE SALVATION ARMY	20,000 00
139155	08/17/2012	SAN FRANCISCO CLASSICAL VOICE	2,500 00
139156	08/17/2012	SARALAND-SATSUMA COMMUNITY EDUCATION ADVISORY COUNCIL INC	1,000 00
139157	08/17/2012	SECOND SATURDAY EDUCATION AND CULTURE NETWORK	1,000 00
139158	08/17/2012	SEXUAL ASSAULT SERVICES ORGANIZATION	1,000 00
139159	08/17/2012	SHOALS AREA CHAMBER FOUNDATION INC	3,500 00
139160	08/17/2012	SOUTH FLORIDA CENTER FOR FINANCIAL TRAINING INC	25,000 00
139161	08/17/2012	SOUTHEAST ALABAMA MEDICAL CENTERFOUNDATION	10,000 00
139162	08/17/2012	SPANISH SPEAKING UNITY COUNCIL	5,000 00
139163	08/17/2012	ST ALEXIUS MEDICAL CENTER	500 00
139164	08/17/2012	STIRRUPS N STRIDES THERAPEUTIC RIDING CENTER INC	3,000 00
139165	08/17/2012	SUSAN G KOMEN BREAST CANCER FOUNDATION	1,000 00
139166	08/17/2012	SUSAN G KOMEN BREAST CANCER FOUNDATION	1,000 00
139167	08/16/2012	SUSAN G KOMEN BREAST CANCER FOUNDATION	100 00
139168	08/17/2012	TEMPORARY EMERGENCY SERVICES INC	1,000 00
139169	08/17/2012	TEXAS BOYS RANCH INC	1,500 00
139170	08/17/2012	THE CENTER FOR ANIMAL HEALTH AND WELFARE	1,000 00
139171	08/17/2012	THE LEADERSHIP ACADEMY	3,000 00
139172	08/17/2012	THINGAMAJIG THEATRE COMPANY	500 00
139173	08/16/2012	UNITED WAY OF MCHENRY COUNTY INC	100 00

Check No.	Check Date	Payee Legal Name	Amount
139174	08/17/2012	UNITED WAY OF SAN ANTONIO	1,000 00
139175	08/17/2012	UNIVERSITY OF MEMPHIS FOUNDATION	2,000 00
139176	08/16/2012	UPWARDLY GLOBAL	100 00
139177	08/17/2012	W O SMITH NASHVILLE COMMUNITY MUSIC SCHOOL	1,000 00
139178	08/17/2012	WAKE FOREST UNIVERSITY HEALTH SCIENCES	1,000 00
139179	08/17/2012	THE WATERFORD TOWNSHIP WAR MEMORIAL COMMITTEE INC	1,000 00
139180	08/17/2012	WATERTOWN AREA UNITED WAY	1,250 00
139181	08/17/2012	WETUMPKA DEPOT PLAYERS INC	1,000 00
139182	08/20/2012	WIDOWED PERSONS SERVICE OF MOBILE COUNTY INC	1,000 00
139183	08/17/2012	WINTER PARK SKI EDUCATION FOUNDATION	500 00
139184	08/17/2012	WOMENS RESOURCE CENTER IN DURANGO	1,000 00
139185	08/16/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF SAN JOAQUIN COUNTY	100 00
139186	08/17/2012	YOUNG MENS CHRISTIAN ASSN	750 00
139187	08/17/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF PLAINFIELD	1,000 00
139188	08/20/2012	AMAZING TAILS LLC	1,000 00
139189	08/20/2012	AMBLER SYMPHONY ORCHESTRA INC	1,000 00
139190	08/20/2012	AMERICAN CANCER SOCIETY INC	1,000 00
139191	08/20/2012	AMERICAN NATIONAL RED CROSS	1,000 00
139192	08/20/2012	ARC OF SAN FRANCISCO	15,000 00
139193	08/21/2012	ATLANTIC PREVENTION RESOURCES INC	1,000 00
139194	08/20/2012	BIG BROTHERS-BIG SISTERS OF SCHUYLKILL COUNTY INC	1,000 00
139195	08/20/2012	BIG BROTHERS BIG SISTERS OF CENTRAL ARIZONA	1,000 00
139196	08/20/2012	BOYERTOWN AREA MULTI-SERVICE, INC	1,000 00
139197	08/20/2012	BOYS & GIRLS CLUB OF TRENTON-MERCER COUNTY INC	10,000 00
139198	08/20/2012	BREAKING FREE	1,000 00
139199	08/20/2012	BROOMALL FIRE COMPANY	1,000 00
139200	08/20/2012	CARTHA	500 00
139201	08/20/2012	CATHOLIC CHARITIES OF SOUTHERN NEVADA	100 00
139202	08/20/2012	CATHOLIC COMMUNITY SERVICES OF UTAH	500 00
139203	08/20/2012	CHARLESTON ANIMAL SOCIETY	1,000 00
139204	08/20/2012	CHATHAM COUNTY TOGETHER	1,000 00
139205	08/20/2012	COMFORT ZONE CAMP INC	1,000 00
139206	08/20/2012	COMMUNITY BIKE WORKS	1,000 00
139207	08/20/2012	COMMUNITY HEALTH CENTER OF FORT DODGE INC	500 00
139208	08/20/2012	DELTRAN PARENTS MUSIC ASSOCIATION	1,000 00
139209	08/20/2012	DOUGY CENTER INC	1,000 00
139210	08/20/2012	ETHIOPIAN COMMUNITY IN MINNESOTA	100 00
139211	08/20/2012	FAMILY PATHS INC	1,000 00
139212	08/20/2012	FAMILY PROMISE OF CARBON COUNTY	1,000 00
139213	08/20/2012	FAMILY SERVICE OF CHESTER COUNTY	1,000 00
139214	08/20/2012	FIRST BAPTIST CHURCH OF NEWTOWN TOWNSHIP	1,000 00
139215	08/20/2012	FORT DODGE COMMUNITY FOUNDATION AND UNITED WAY	2,000 00
139216	08/20/2012	FOUNDATION COMMUNITIES INC	1,000 00
139217	08/20/2012	FRANKLIN VILLAGERS BARN THEATRE INC 44108	1,000 00
139218	08/20/2012	FRIENDS OF THE LIBRARY ASSOCIATION OF LITTLE SILVER	1,000 00
139219	08/20/2012	FRIENDS ASSOCIATION FOR CARE & PROTECTION OF CHILDREN	1,000 00
139220	08/20/2012	FRIENDS OF ANIMALS FOUNDATION	5,000 00
139221	08/20/2012	FRIENDS OF EAST WHITELAND FIRE AND AMBULANCE COMPANY	1,000 00
139222	08/20/2012	GAIT THERAPEUTIC RIDING CENTER	1,000 00
139223	08/20/2012	GARFIELD SCHOOL DISTRICT RE - 2	500 00
139224	08/20/2012	GIRL SCOUT COUNCIL INC-ARIZONA CACTUS-PINE	1,000 00
139225	08/20/2012	GIRL TALK FOUNDATION INC	1,000 00
139226	08/20/2012	GREATER WILMINGTON ADVENTIST COMMUNITY SERVICES INC	1,000 00
139227	08/20/2012	GREENVIEW CIVIC IMPROVEMENT ASSOCIATION	1,000 00
139228	08/20/2012	HABITAT FOR HUMANITY INTERNATIONAL INC LEHIGH VALLEY	1,000 00
139229	08/20/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	20,000 00
139230	08/20/2012	HEALTH CARE FOUNDATION FOR THE YAMPA VALLEY	2,044 00
139231	08/20/2012	HENRY VILAS PARK ZOOLOGICAL SOCIETY	75 00
139232	08/20/2012	HISPANIC AMERICAN CHAMBER OF COMMERCE OF ESSEX COUNTY FOUNDATIO	1,000 00
139233	08/21/2012	HOLMDEL THEATRE COMPANY INC	1,000 00
139234	08/20/2012	HUDSON LINK FOR HIGHER EDUCATION IN PRISON INC	5,000 00
139235	08/20/2012	JUNIOR ACHIEVEMENT OF EASTERN IOWA	1,000 00
139236	08/20/2012	LEND A HAND FOUNDATION INC OF NORTHERN CALIFORNIA	5,000 00
139237	08/20/2012	LIFE STEPS FOUNDATION INC	200 00
139238	08/20/2012	LINCOLN PARKS & RECREATION FNDN	5,000 00
139239	08/20/2012	LIVING FAITH WORLD OUTREACH MINISTRIES INC	1,000 00

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Check No.	Check Date	Payee Legal Name	Amount
139240	08/20/2012	LOWER MACUNGIE YOUTH ASSOCIATION	1,000 00
139241	08/20/2012	LUBBOCK AREA FOUNDATION INC	1,000 00
139242	08/20/2012	MARCIA A PHIFER FOUNDATION, INC	1,000 00
139243	08/20/2012	MENTAL HEALTH RESOURCES INC	1,000 00
139244	08/20/2012	MIRACLE HILL MINISTRIES INC	2,500 00
139245	08/20/2012	MORGAN BAPTIST PROJECT CARE INC	1,000 00
139246	08/20/2012	MOSSY FOOT PROJECT INC	100 00
139247	08/20/2012	MUSICWORKS	1,000 00
139248	08/20/2012	NATIONAL SKI PATROL SYSTEM INC	1,000 00
139249	08/20/2012	NEW JERSEY BLIND CITIZENS ASSOCIATI ON INC	1,000 00
139250	08/20/2012	NEWSONG COMMUNITY CHURCH OF FORSYTH COUNTY INC	1,000 00
139251	08/20/2012	NIA FELLOWSHIP BAPTIST CHURCH	1,000 00
139252	08/20/2012	PERSIAN SENIOR CENTER	1,000 00
139253	08/20/2012	PIKES PEAK UNITED WAY	1,000 00
139254	08/20/2012	P R O B E	1,000 00
139255	08/20/2012	PREVENTION POINT PHILADELPHIA INCORPORATED	1,000 00
139256	08/20/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	100 00
139257	08/20/2012	PURRFECT FRIENDS CAT RESCUE	1,000 00
139258	08/20/2012	REACH OUT AND READ INC	1,000 00
139259	08/20/2012	ROADRUNNER FOOD BANK INC	1,000 00
139260	08/20/2012	RONALD MCDONALD HOUSE OF DELAWARE INC	10,000 00
139261	08/20/2012	SAMARITAN HEALTHCARE & HOSPICE INC	1,000 00
139262	08/20/2012	SANGO ASSOCIATION	1,000 00
139263	08/20/2012	SCHOLARSHIP AMERICA INC	1,000 00
139264	08/20/2012	SCHOLARSHIP AMERICA INC	100 00
139265	08/20/2012	SEBASTIAN RIDING ASSOCIATES INC	1,000 00
139266	08/20/2012	SERTOMA INTERNATIONAL SPONSORSHIP	1,000 00
139267	08/20/2012	SHEPHERD PLACE INC	1,000 00
139268	08/20/2012	SOPHIAS CURE INC	1,000 00
139269	08/20/2012	SPECIAL OLYMPICS NORTH CAROLINA INC	1,000 00
139270	08/20/2012	SPORTS LEGENDS FOUNDATION INC	500 00
139271	08/20/2012	ST VINCENT DE PAUL SOCIETY ROSEVILLE AREA CONFERENCE INC	1,000 00
139272	08/20/2012	STANLY REGIONAL MEDICAL CENTER FOUNDATION	1,000 00
139273	08/20/2012	SUSAN G KOMEN BREAST CANCER FOUNDATION	2,500 00
139274	08/20/2012	TEAM BUILDERS COMMUNITY DEVELOPMENT CORPORATION INC	1,000 00
139275	08/20/2012	THIEF RIVER FALLS EDUCATION FOUNDATION	125 00
139276	08/20/2012	TODAY INC	1,000 00
139277	08/20/2012	TOWNSHIP OF BARNEGAT F/B/O BARNEGAT FOOD PANTRY	1,000 00
139278	08/20/2012	UNITED STATES CONFERENCE OF CATHOLIC BISHOPS	3,000 00
139279	08/20/2012	UNIVERSITY OF COLORADO HOSPITAL FOUNDATION	15,000 00
139280	08/20/2012	URBAN DALE COMMUNITY ACTION COUNCIL INC	1,000 00
139281	08/20/2012	VAN LANG VIETNAMESE NONPROFIT SCHOOL	100 00
139282	08/20/2012	VOICES FOR CHILDREN INC	1,000 00
139283	08/20/2012	WADE BUSBY MEMORIAL	1,000 00
139284	08/20/2012	WAYNE ACTION GROUP FOR ECONOMIC SOLVENCY INC	1,000 00
139284	08/20/2012	WAYNE ACTION GROUP FOR ECONOMIC SOLVENCY INC	1,000 00
139285	08/20/2012	WAYPOINT SERVICES FOR WOMEN CHILDREN AND FAMILIES	3,000 00
139286	08/20/2012	WOMENS INITIATIVE FOR SELF EMPLOYMENT	1,000 00
139287	08/20/2012	WORLD OF DIFFERENCE	2,500 00
139288	08/20/2012	YMCA OF METUCHEN N J	1,000 00
139289	08/20/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF THE PIKES PEAK REGION	10,000 00
139290	08/20/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF KNOX COUNTY	2,500 00
139291	08/20/2012	YWCA DELAWARE INC	15,000 00
139292	08/21/2012	180 TURNING LIVES AROUND, INC	10,000 00
139293	08/21/2012	ACTION MINISTRIES INC	1,000 00
139294	08/21/2012	AID ATLANTA INC	1,000 00
139295	08/21/2012	ALAMANCE COMMUNITY COLLEGE FOUNDATION	20,000 00
139296	08/21/2012	ALLENS LANE ART CENTER ASSOCIATION	10,000 00
139297	08/21/2012	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION	200 00
139298	08/21/2012	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC COLORADO	1,000 00
139299	08/21/2012	AMERICA SUPPORTS YOU TEXAS	1,000 00
139300	08/21/2012	AMERICAN CANCER SOCIETY INC	1,000 00
139301	08/21/2012	AMERICAN CANCER SOCIETY INC	1,000 00
139302	08/21/2012	AVON PRODUCTS FOUNDATION INCORPORATED	1,000 00
139303	08/21/2012	B & S FOUNDATION INC	1,000 00
139304	08/21/2012	BACK-TO-SCHOOL CLOTHING DRIVE ASSOCIATION	1,000 00

Check No.	Check Date	Payee Legal Name	Amount
139305	08/21/2012	BARRIO NUEVO PHOENIX	1,000 00
139306	08/21/2012	BELLEVILLE KHOURY LEAGUE	1,000 00
139307	08/21/2012	BIG BROTHERS BIG SISTERS NORTHWEST	1,000 00
139308	08/21/2012	BIG BROTHERS BIG SISTERS OF THE BAY AREA	1,000 00
139309	08/21/2012	BLACK MALE DEVELOPMENT SYMPOSIUM	1,000 00
139310	08/21/2012	BOBBY DODD INSTITUTE INC	1,000 00
139311	08/21/2012	BOWLING GREEN-WARREN COUNTY COMMUNITY FOUNDATION INC	1,000 00
139312	08/21/2012	BOYS & GIRLS CLUBS OF CENTRAL IOWA INC	1,000 00
139313	08/21/2012	BROOKGREEN GARDENS	2,500 00
139314	08/21/2012	BUNDLES OF LOVE	1,000 00
139315	08/21/2012	CABARRUS COOPERATIVE CHRISTIAN MINISTRY INC	5,000 00
139316	08/21/2012	CABARRUS VICTIMS ASSISTANCE NETWORK	1,000 00
139317	08/21/2012	CANINE ASSISTANTS INC	1,000 00
139318	08/21/2012	CHILDRENS HOSPITAL COLORADO	1,000 00
139318	08/21/2012	CASA OF ADAMS & BROOMFIELD COUNTIES INC	1,000 00
139319	08/21/2012	CENTRE STAGE SOUTH CAROLINA	500 00
139320	08/21/2012	CHESTER COUNTY FUTURES INC	2,500 00
139321	08/21/2012	CHILDRENS CENTER OF SURRY INC	1,000 00
139323	08/21/2012	CHOICES OF FLORENCE INC	1,500 00
139324	08/21/2012	CHRISTINES HOME INC	500 00
139325	08/21/2012	CHURCH HILL ACTIVITIES AND TUTORING	1,000 00
139326	08/21/2012	CLEAN AIR CAROLINA	1,000 00
139327	08/21/2012	COALITION FOR THE HOMELESS OF CENTRAL FLORIDA INC	1,000 00
139328	08/21/2012	COASTAL COMMUNITY ACTION INC	2,500 00
139329	08/21/2012	COBB COMMUNITY FOUNDATION INC	1,000 00
139330	08/21/2012	COMMUNITY CAREGIVERS INC	1,000 00
139331	08/21/2012	COMMUNITY FREE CLINIC	2,500 00
139332	08/21/2012	CONTRA COSTA CHAMBER ORCHESTRA	1,000 00
139333	08/21/2012	CORBETT EDUCATION FOUNDATION	1,000 00
139334	08/21/2012	CRADLES TO CRAYONS INC	5,000 00
139335	08/21/2012	CRISIS CONTROL MINISTRY INC	1,000 00
139336	08/21/2012	CROWNED FOR VICTORY INCORPORATED	1,000 00
139337	08/21/2012	CURE CHILDHOOD CANCER INC	1,000 00
139338	08/21/2012	DALLAS CASA	1,000 00
139339	08/21/2012	DELAWARE COMMUNITY FOUNDATION	10,000 00
139340	08/21/2012	DEMOLAY INTERNATIONAL	1,000 00
139341	08/21/2012	DIABETES FOUNDATION INC	1,000 00
139342	08/21/2012	DRIPPING SPRINGS BAND BOOSTERS INC	1,000 00
139343	08/21/2012	DROPS OF LIFE INTERNATIONAL	500 00
139344	08/21/2012	ENCHANTED CLOSET INC	1,000 00
139345	08/21/2012	EXCHANGE CLUB FAMILY PARTNERSHIP CENTER OF MANATEE COUNTY INC	5,000 00
139346	08/21/2012	FAMILY HOUSE INC	1,000 00
139347	08/21/2012	FAMILY RESOURCES OF RUTHERFORD COUNTY INC	1,000 00
139348	08/21/2012	FERST FOUNDATION FOR CHILDHOOD LITERACY INC	1,000 00
139349	08/21/2012	FORREST AND ASSOCIATES INC	1,000 00
139350	08/21/2012	FUTURE FOUNDATION INC	1,000 00
139351	08/21/2012	GEORGETOWN CHORALE	1,000 00
139352	08/21/2012	GEORGIA HIGHLANDS COLLEGE FOUNDATION INC	1,000 00
139353	08/21/2012	GETTING BACK TO THE BASICS INC	2,000 00
139354	08/21/2012	GIRL SCOUT COUNCIL INC-ARIZONA CACTUS-PINE	1,000 00
139355	08/21/2012	GOLDEN RETRIEVER CLUB OF GREATER LOS ANGELES RESCUE	5,000 00
139356	08/21/2012	GREATER MINNEAPOLIS CRISIS NURSERY	1,000 00
139357	08/21/2012	GWINNETT COALITION FOR HEALTH AND HUMAN SERVICES INC	1,000 00
139358	08/21/2012	GWINNETT HOUSING RESOURCE PARTNERSHIP INC	1,000 00
139359	08/21/2012	GWINNETT TECH FOUNDATION INC	1,000 00
139360	08/21/2012	HABITAT FOR HUMANITY IN ATLANTA INC	1,000 00
139361	08/21/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	1,000 00
139362	08/21/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	1,000 00
139363	08/21/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	1,000 00
139364	08/21/2012	HAVEN OF TRANSYLVANIA COUNTY	2,500 00
139365	08/21/2012	HEARTS & HOOVES INC	1,000 00
139366	08/21/2012	HELPING HANDS MINISTRIES INC	1,000 00
139367	08/21/2012	HELPING HANDS OF PAULDING COUNTY INC	1,000 00
139368	08/21/2012	HISTORIC PHILADELPHIA INC	5,000 00
139369	08/21/2012	HOUSE OF DAWN INC	1,000 00
139370	08/21/2012	HUMAN OPTIONS INC	1,000 00

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Check No.	Check Date	Payee Legal Name	Amount
139371	08/21/2012	IMAGE PROGRAMS INC	1,000 00
139372	08/21/2012	INTERACTIVE RESOURCE CENTER INC	1,000 00
139373	08/21/2012	INTERNATIONAL RESCUE COMMITTEE INC	1,000 00
139374	08/21/2012	IOWA SPECIAL OLYMPICS INC	1,000 00
139375	08/21/2012	JFK PACE PARENT COMMITTEE	1,000 00
139376	08/21/2012	JUNIOR ACHIEVEMENT OF COASTAL SOUTH CAROLINA INC	2,500 00
139377	08/21/2012	JUNIOR ACHIEVEMENT OF ARIZONA	1,000 00
139378	08/21/2012	JUNIOR ACHIEVEMENT OF SOUTHWEST FLORIDA	13,000 00
139379	08/21/2012	LANSDALE LIBRARY ASSOCIATION	1,000 00
139380	08/21/2012	LEADERSHIP FORSYTH INC	1,000 00
139381	08/21/2012	LEE COUNTY HOUSING DEVELOPMENT CORPORATION	10,000 00
139382	08/21/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	1,000 00
139383	08/21/2012	LIMEN HOUSE INC	1,000 00
139384	08/21/2012	LITE HOUSE PARTNERS INC	1,000 00
139385	08/21/2012	LITERACY VOLUNTEERS OF NEW JERSEY INC	10,000 00
139386	08/21/2012	LITTLE LEAGUE BASEBALL INC	500 00
139387	08/21/2012	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER INC	1,000 00
139388	08/21/2012	LOVE OUR CHILDREN2 INC	500 00
139389	08/21/2012	LOVE U FOUNDATION INC	1,000 00
139390	08/21/2012	MARINE TOYS FOR TOTS FOUNDATION	1,000 00
139391	08/21/2012	MEI FONG AND ASSOCIATES	1,000 00
139392	08/21/2012	MILES AGAINST MELANOMA	1,000 00
139393	08/21/2012	MY BROTHERS KEEPERS REACHING OUT INC	1,000 00
139394	08/21/2012	NATIONAL MULTIPLE SCLEROSIS SOCIETY	1,000 00
139395	08/21/2012	NEHEMIAH GATEWAY COMMUNITY DEVELOPMENT CORPORATION	5,000 00
139396	08/21/2012	NEXT GENERATION FOCUS INC	1,000 00
139397	08/21/2012	NOAHS ARK CHILDREN CARE HOMES INC	1,000 00
139398	08/21/2012	NORTH FULTON COMMUNITY CHARITIES INC	1,000 00
139399	08/21/2012	OAKHURST COMMUNITY GARDEN PROJECT INC	1,000 00
139400	08/21/2012	ONE SIMPLE WISH	5,000 00
139401	08/21/2012	OPERATION HOMEFRONT INC	1,000 00
139402	08/21/2012	PIEDMONT PARK CONSERVANCY INC	1,000 00
139403	08/21/2012	PROFESSIONALS IN TRANSITION SUPPORT GROUP, INC	1,000 00
139404	08/21/2012	PROJECT HARD HAT	1,000 00
139405	08/21/2012	PROJECT PROSPER INC	10,000 00
139406	08/21/2012	PTA NORTH CAROLINA CONGRESS	1,000 00
139407	08/21/2012	REBUILDING TOGETHER GREATER BURLINGTON INC	1,000 00
139408	08/21/2012	RECREATION EXPERIENCES MISSION AND MINISTRIES	2,000 00
139409	08/21/2012	REDLANDS CHRISTIAN MIGRANT ASSOCIATION INC	5,100 00
139410	08/21/2012	RELIGIOUS COALITION FOR EMERGENCY HUMAN NEEDS IN FREDERICK COUNTY	1,000 00
139411	08/21/2012	RIATA RANCH INTERNATIONAL	1,000 00
139412	08/21/2012	RONALD MCDONALD HOUSE OF CHARLOTTE INC	1,000 00
139413	08/21/2012	RUTH WILLIAMS DANCE FOUNDATION INC	1,000 00
139414	08/21/2012	S T A R RANCH	1,000 00
139415	08/21/2012	SAFEPATH CHILDRENS ADVOCACY CENTER INC	1,000 00
139416	08/21/2012	SANIBEL-CAPTIVA CONSERVATION FOUNDATION INC	1,000 00
139417	08/21/2012	SANTA ANA EDUCATION FOUNDATION	15,000 00
139418	08/21/2012	SEAVIBE FOUNDATION	1,000 00
139419	08/21/2012	SECOND CHANCE COMPANIONS	1,000 00
139420	08/21/2012	SHOREVIEW AREA HOUSING INITIATIVE	1,000 00
139421	08/21/2012	SISTERS BY CHOICE INC	1,000 00
139422	08/21/2012	SOUTHEAST GWINNETT COOPERATIVE MINISTRY	1,000 00
139423	08/21/2012	SPECIAL OLYMPICS GEORGIA INC	1,000 00
139424	08/21/2012	STEPHEN BREEN MEMORIAL FOUNDATION INC	1,000 00
139425	08/21/2012	SUSTAINABLE BUSINESS EDUCATION INITIATIVE INC	5,000 00
139426	08/21/2012	TAR RIVER MISSION CLINIC INC	6,000 00
139427	08/21/2012	TEACH FOR AMERICA INC	5,000 00
139428	08/21/2012	THE CENTER FOR FAMILY RESOURCES INC	1,000 00
139429	08/21/2012	THE FRAZER CENTER INC	1,000 00
139430	08/21/2012	THE KANSAS AFRICAN AMERICAN MUSEUM INC	1,000 00
139431	08/21/2012	THEATRE IN THE PARK INC	1,000 00
139432	08/21/2012	TRICHOTILLOMANIA LEARNING CENTER	1,000 00
139433	08/21/2012	UNITED WAY OF CENTRAL IOWA	1,000 00
139434	08/21/2012	UNITED WAY OF FLORENCE COUNTY	6,900 00
139435	08/21/2012	UNITED WAY OF SOUTHWEST ALABAMA INC	20,000 00
139436	08/21/2012	UNITED WAY OF SUMTER, CLARENDON AND LEE COUNTIES, INC	4,000 00

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139437	08/21/2012	UPWARDLY GLOBAL	1,000 00
139438	08/21/2012	URBAN HOUSING SOLUTIONS INC	10,000 00
139439	08/21/2012	UTAH AIDS FOUNDATION	250 00
139440	08/21/2012	VALLEY MENTAL HEALTH INC	2,500 00
139441	08/21/2012	WELLNESS HOUSE	1,000 00
139442	08/21/2012	WELLSTAR FOUNDATION INC	1,000 00
139443	08/21/2012	WEST FORSYTH HIGH SCHOOL	1,000 00
139444	08/21/2012	WINSTON-SALEM TINY INDIANS	2,000 00
139445	08/21/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN ATLANTA INC	1,000 00
139446	08/21/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN ATLANTA INC	1,000 00
139447	08/21/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN ATLANTA INC	1,000 00
139448	08/21/2012	YMCA OF THE BRANDYWINE VALLEY	10,000 00
139449	08/21/2012	YOUNG WOMENS CHRISTIAN ASSOCIATION OF NORTHWEST GEORGIA INC	1,000 00
139450	08/21/2012	WHYY INC	5,000 00
139451	08/22/2012	2ND GENESIS MINISTRIES INC	1,000 00
139452	08/22/2012	ALL GROWN UP INC	1,000 00
139453	08/22/2012	ALPHARETTA POLICE ATHLETIC LEAGUE INC	1,000 00
139454	08/22/2012	AMERICA SUPPORTS YOU TEXAS	2,000 00
139455	08/22/2012	AMERICAN CANCER SOCIETY INC	1,000 00
139456	08/22/2012	AMERICAN NATIONAL RED CROSS	1,000 00
139457	08/22/2012	AMERICAN NATIONAL RED CROSS	1,000 00
139458	08/22/2012	ANGEL FLIGHT SOARS INC	1,000 00
139459	08/22/2012	ANGELS ON PATROL INC	1,000 00
139460	08/22/2012	ANT HILL INC	1,000 00
139461	08/22/2012	ANTI-PREJUDICE CONSORTIUM INC	1,000 00
139462	08/22/2012	ARETE SCHOLARS FUND	1,000 00
139463	08/22/2012	ATLANTA COMMUNITY FOOD BANK INC	1,000 00
139464	08/22/2012	ATLANTA-FULTON COUNTY ZOO INC	1,000 00
139465	08/22/2012	AUTISM SOCIETY OF MINNESOTA	500 00
139466	08/22/2012	AUTISM SPEAKS INC	1,000 00
139467	08/22/2012	BAGLEY CENTER FOR CHANGE INC	1,000 00
139468	08/22/2012	BESSIES HOPE	1,000 00
139469	08/22/2012	BIG PICTURE ALLIANCE	1,000 00
139470	08/22/2012	BOYS & GIRLS CLUBS OF METRO ATLANTA INC	1,000 00
139471	08/22/2012	BOYS & GIRLS CLUBS OF METRO ATLANTA INC	1,000 00
139472	08/22/2012	BOYS & GIRLS CLUBS OF METRO ATLANTA INC	1,000 00
139473	08/22/2012	BOYS & GIRLS CLUBS OF SONOMA VALLEY	5,000 00
139474	08/22/2012	BOYS AND GIRLS CLUBS OF SIOUX EMPIRE	2,000 00
139475	08/22/2012	BOYS2MEN HOME AND SANCTUARY FOR YOUTH INC	1,000 00
139476	08/22/2012	BREAST CANCER SURVIVORS NETWORK INCORPORATED	1,000 00
139477	08/22/2012	BTG COMMUNITY OUTREACH INC	1,000 00
139478	08/22/2012	CALIFORNIA POLYTECHNIC STATE UNIVERSITY FOUNDATION	1,000 00
139479	08/22/2012	CALIFORNIA VOCATIONS INC	1,000 00
139480	08/22/2012	CAMP SUNSHINE INC	1,000 00
139481	08/22/2012	CAMPBELL-STONE CHRISTIAN CENTERS INC	1,000 00
139482	08/22/2012	CARE FOR COPS INC	1,000 00
139483	08/22/2012	CARRIE STEELE PITTS HOME INC	1,000 00
139484	08/22/2012	CASA FOR CHILDREN INC	1,000 00
139485	08/22/2012	CASA OF FORSYTH COUNTY INC	1,000 00
139486	08/22/2012	CATHEDRAL SOUP KITCHEN INC	12,500 00
139487	08/22/2012	CATHOLIC HEALTH INITIATIVES COLORADO FOUNDATION	250 00
139488	08/22/2012	CENTER FOR PAN ASIAN COMMUNITY SERVICES INC	1,000 00
139489	08/22/2012	CENTER HELPING OBESITY IN CHILDREN END SUCCESSFULLY INC	1,000 00
139490	08/22/2012	CENTRAL UNITED COMMUNITY SERVICES	1,000 00
139491	08/22/2012	CHEROKEE CHILD ADVOCACY COUNCIL INC	1,000 00
139492	08/22/2012	CHILDRENS HEALTHCARE OF ATLANTA INC	1,000 00
139493	08/22/2012	CITY OF HIALEAH	3,500 00
139494	08/22/2012	CITY OF HOPE COMMUNITY DEVELOPMENT CORPORATION	1,000 00
139495	08/22/2012	COMMUNITY ACTION AGENCY OF DELAWARE COUNTY INC	5,000 00
139496	08/22/2012	COMMUNITY ACTION COMMITTEE OF VICTORIA TEXAS	1,000 00
139497	08/22/2012	COMMUNITY ACTION PARTNERSHIP OF SAN LUIS OBISPO COUNTY INC	2,500 00
139498	08/22/2012	COMMUNITY GARDENS OF HENRY COUNTY INC	1,000 00
139499	08/22/2012	COURAGE BE TO YOU INC	1,000 00
139500	08/22/2012	CURE CHILDHOOD CANCER INC	1,000 00
139501	08/22/2012	CYPRESS MANDELA TRAINING CENTER	10,000 00
139502	08/22/2012	DES MOINES SYMPHONY ASSOCIATION	4,167 00

2012 Foundation donations xls

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139502	08/22/2012	DES MOINES SYMPHONY ASSOCIATION	4,167 00
139503	08/22/2012	DEVELOPMENTAL DISABILITIES MINISTRIES INC	1,000 00
139504	08/22/2012	DICKINSON STATE UNIVERSITY FOUNDATION	2,000 00
139505	08/22/2012	DRAKE HOUSE INC	1,000 00
139506	08/22/2012	DRAKE HOUSE INC	1,000 00
139507	08/22/2012	EARNED ASSET RESOURCE NETWORK INC	10,000 00
139508	08/22/2012	EAST BAY PERFORMING ARTS	10,000 00
139509	08/22/2012	EL PAJARO COMMUNITY DEVELOPMENT CORPORATION	15,000 00
139510	08/22/2012	ELK GROVE POLICE EXPLORERS PROGRAM	1,000 00
139511	08/22/2012	EMMAS EMBASSADORS	1,000 00
139512	08/22/2012	EMPTY STOCKING FUND INC	1,000 00
139513	08/22/2012	EPILEPSY FOUNDATION OF GEORGIA INC	1,000 00
139514	08/22/2012	EVERY WOMAN WORKS INC	1,000 00
139515	08/22/2012	FAMILIES FIRST INC	1,000 00
139516	08/22/2012	FEED MY LAMBS INC	1,000 00
139517	08/22/2012	FELLOWSHIP OF CHRISTIAN ATHLETES	1,000 00
139518	08/22/2012	FINANCIAL WELLNESS INSTITUTE INC	25,000 00
139519	08/22/2012	FLINT CIRCUIT COUNCIL ON FAMILY VIOLENCE INC	1,000 00
139520	08/22/2012	FOOD BANK OF DELAWARE INC	5,000 00
139521	08/22/2012	FORSYTH COUNTY COMMUNITY CONNECTION INC	1,000 00
139522	08/22/2012	FRIENDS OF ST FRANCIS TABLE OF THE IMMACULATE CONCEPTION INC	1,000 00
139523	08/22/2012	FULTON COUNTY COURT APPOINTED SPECIAL ADVOCATES INC	1,000 00
139524	08/22/2012	GEORGIA MUTUAL AID GROUP	1,000 00
139525	08/22/2012	GEORGIA SHERIFFS YOUTH HOMES INC	1,000 00
139526	08/22/2012	GIGIS PLAYHOUSE INC	1,000 00
139527	08/22/2012	GIRL SCOUTS OF GREATER ATLANTA INC	1,000 00
139528	08/22/2012	GRANT PARK CONSERVANCY INC	1,000 00
139529	08/22/2012	GREAT PROSPECTS INC	1,000 00
139530	08/22/2012	GREENSBORO CHILDRENS MUSEUM	5,000 00
139531	08/22/2012	GWINNETT HOSPITAL SYSTEM FOUNDATION INC	1,000 00
139532	08/22/2012	HAPPY TAILS PET THERAPY INC	1,000 00
139533	08/22/2012	HEALING HEARTS OF FAMILIES USA MINISTRIES INC	1,000 00
139534	08/22/2012	HENDERSON COUNTY UNITED WAY, INC	1,300 00
139535	08/22/2012	HILLIARD HOUSE	1,000 00
139536	08/22/2012	HIV AIDS EMPOWERMENT RESOURCE CENTER FOR YOUNG WOMEN INC	1,000 00
139537	08/22/2012	I BEAT A L L INC	1,000 00
139538	08/22/2012	ITS THE JOURNEY INC	1,000 00
139539	08/22/2012	JAMESTOWN COLLEGE INC	1,000 00
139540	08/22/2012	JESSES HOUSE INC	1,000 00
139541	08/22/2012	JOHN ADAMS ACADEMIES INC	1,000 00
139542	08/22/2012	JOHN MUIR HEALTH	5,000 00
139543	08/22/2012	JUNIOR ACHIEVEMENT OF SOUTH DAKOTA	250 00
139544	08/22/2012	JUNIOR ACHIEVEMENT OF WISCONSIN INC	5,000 00
139545	08/22/2012	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	1,000 00
139546	08/22/2012	KEAN UNIVERSITY FOUNDATION	10,000 00
139547	08/22/2012	LADY & HER LEGACY INC	1,000 00
139548	08/22/2012	LATINO ENTREPRENEURIAL NETWORK OFSOUTHEASTERN WISCONSIN INCORPORATED	10,000 00
139549	08/22/2012	LEARNING ALLY INC	1,000 00
139550	08/22/2012	LEARNING ALLY INC	1,000 00
139552	08/22/2012	LIBERTY THRIFT STORE INC	1,000 00
139553	08/22/2012	LIFE TOOLS COMMUNITY DEVELOPMENT CORPORATION	1,000 00
139554	08/22/2012	LOCAL INITIATIVES SUPPORT CORPORATION	25,000 00
139555	08/22/2012	LOGANVILLE COMMUNITY MINISTRY VILLAGE INCORPORATED	1,000 00
139556	08/22/2012	LOVING ARMS CANCER OUTREACH INCORPORATED	1,000 00
139557	08/22/2012	LUTHERAN SOCIAL SERVICES OF THE SOUTHWEST	1,000 00
139558	08/22/2012	MACKS MIRACLES INC	1,000 00
139559	08/22/2012	MAKE A DIFFERENCE WISCONSIN INC	5,000 00
139560	08/22/2012	MARCH OF DIMES BIRTH DEFECTS FOUNDATION	1,500 00
139561	08/22/2012	MARIN PERFORMING STARS	5,000 00
139562	08/22/2012	MIDDLE TYGER COMMUNITY CENTER	1,000 00
139563	08/22/2012	MINISTRIES UNITED FOR SERVICE & TRAINING INC	1,000 00
139564	08/22/2012	MODA REAL INC	1,000 00
139565	08/22/2012	MOORHEAD TECHNICAL COLLEGE FOUNDATION	2,000 00
139566	08/22/2012	MORE THAN CONQUERORS INC	1,000 00
139567	08/22/2012	NATIONAL BRAIN TUMOR SOCIETY INC	2,500 00
139568	08/22/2012	NATIONAL COUNCIL OF THE UNITED STATES SOCIETY OF ST VINCENT DE PAUL	1,000 00

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139569	08/22/2012	NATIONAL COUNCIL OF THE UNITED STATES SOCIETY OF ST VINCENT DEPAU	1,000 00
139570	08/22/2012	NATIONAL MULTIPLE SCLEROSIS SOCIETY	8,000 00
139571	08/22/2012	NATIONAL STEINBECK CENTER	10,000 00
139573	08/22/2012	NDSCS FOUNDATION	1,000 00
139574	08/22/2012	NEIGHBORHOOD REINVESTMENT CORP	9,000,000 00
139575	08/22/2012	NEW JERSEY SYMPHONY ORCHESTRA	25,000 00
139576	08/22/2012	NEW LEADERS	200,000 00
139577	08/22/2012	NEXT STEP MINISTRIES INC	1,000 00
139578	08/22/2012	NO LONGER BOUND INC	1,000 00
139579	08/22/2012	NORTH DAKOTA STATE UNIVERSITY DEVELOPMENT FOUNDATION	2,500 00
139580	08/22/2012	NORTH PENN UNITED WAY	1,000 00
139581	08/22/2012	OCCANEECHI BAND OF THE SAPONI NATION	1,000 00
139582	08/22/2012	ODD FELLOW-REBEKAH CHILDRENS HOME OF CALIFORNIA	10,000 00
139583	08/22/2012	OPERATION ONE VOICE INC	1,000 00
139584	08/22/2012	OUTER BANKS COMMUNITY DEVELOPMENT CORPORATION INC	1,000 00
139585	08/22/2012	PACK PLACE PERFORMING ARTS	25,000 00
139586	08/22/2012	PAPAS PANTRY INC	1,000 00
139587	08/22/2012	PEARL S BUCK INTERNATIONAL INC	2,000 00
139588	08/22/2012	PERFORMING ARTS NORTH INC	1,000 00
139589	08/22/2012	PETALUMA EDUCATIONAL FOUNDATION	500 00
139590	08/22/2012	PIKE AUTISM SUPPORT SERVICES INC	1,000 00
139591	08/22/2012	PINELLAS COUNTY URBAN LEAGUE INC	15,000 00
139592	08/22/2012	PLACER WOMENS CENTER INC	1,000 00
139593	08/22/2012	PREUCIL SCHOOL OF MUSIC	500 00
139594	08/22/2012	PROJECT OPEN HAND-ATLANTA INC	1,000 00
139595	08/22/2012	PROJECT OPEN HAND-ATLANTA INC	1,000 00
139596	08/22/2012	PROJECT OPEN HAND-ATLANTA INC	1,000 00
139597	08/22/2012	PROJECT PROSPER INC	10,000 00
139598	08/22/2012	PROJECT RENEWAL DOMESTIC VIOLENCE INTERVENTION PROGRAM INC	1,000 00
139599	08/22/2012	PROJECT UPLIFT INC	1,000 00
139600	08/22/2012	PROSPERITY UNLIMITED INC	1,000 00
139601	08/22/2012	PURE IMAGINATION CHARITY INC	1,000 00
139602	08/22/2012	RANDOLPH TECHNICAL COLLEGE FOUNDATION INC	3,000 00
139603	08/22/2012	REFUGEE FAMILY SERVICES INC	1,000 00
139604	08/22/2012	RESTORATION COMMUNITY RESOURCES INC	1,000 00
139605	08/22/2012	ROCKLAND HOUSING ACTION COALITION INC	10,000 00
139606	08/22/2012	RUSHTONS HOPE INC	1,000 00
139607	08/22/2012	SACRAMENTO CHILDREN'S HOME	1,000 00
139608	08/22/2012	SACRAMENTO SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	1,000 00
139609	08/22/2012	SACRAMENTO THEATRE COMPANY	1,000 00
139610	08/22/2012	SACRED HEART COMMUNITY SERVICE	10,000 00
139611	08/22/2012	SAFE AMERICA FOUNDATION INC	1,000 00
139612	08/22/2012	THE SALVATION ARMY	65,000 00
139613	08/22/2012	SAN JOSE CONSERVATION CORPS	10,000 00
139614	08/22/2012	SANTA CLARA FAMILY HEALTH FOUNDATION INC	5,000 00
139615	08/22/2012	SEAN COSTELLO MEMORIAL FUND TO BENEFIT BI-POLAR RESEARCH INC	1,000 00
139616	08/22/2012	SERVICE LEAGUE OF CHEROKEE COUNTY GEORGIA INC	1,000 00
139617	08/22/2012	SISTERS EMPOWERMENT NETWORK INC	1,000 00
139618	08/22/2012	SOJOURNERS PLACE INC	1,000 00
139619	08/22/2012	SOUTH FULTON SENIOR SERVICES INC	1,000 00
139620	08/22/2012	SOUTHERN CRESCENT RESOURCE MINISTRIES INC	1,000 00
139621	08/22/2012	SPECIAL OLYMPICS GEORGIA INC	1,000 00
139622	08/22/2012	SPECIAL OLYMPICS GEORGIA INC	1,000 00
139623	08/22/2012	SPECIAL OLYMPICS NORTH CAROLINA INC	1,000 00
139624	08/22/2012	SPINA BIFIDA ASSOCIATION OF ATLANTA GEORGIA INC	1,000 00
139625	08/22/2012	SUPPORTING ADOPTION & FOSTER FAMILIES TOGETHER INC	1,000 00
139626	08/22/2012	SWAP AND SHARE COMMUNITY OUTREACH INC	1,000 00
139627	08/22/2012	TEE IT UP FOUNDATION INC	1,000 00
139628	08/22/2012	TEEN ADVOCACY GROUP TAG INC	1,000 00
139629	08/22/2012	THE CENTER FOR FAMILY RESOURCES INC	1,000 00
139630	08/22/2012	THE COLLEGE OF NEW JERSEY FOUNDATION INC	20,000 00
139631	08/22/2012	THE MUSEUM OF ART AND HISTORY AT THE MCPHERSON CENTER	5,000 00
139632	08/22/2012	THE SALVATION ARMY	1,000 00
139633	08/22/2012	TRANSITION HOUSE INC	1,000 00
139634	08/22/2012	TREES ATLANTA INC	1,000 00
139635	08/22/2012	TURNINGPOINT WOMENS HEALTHCARE	1,000 00

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139636	08/22/2012	TURNING POINTS FOR CHILDREN	2,500 00
139637	08/22/2012	UNITED CEREBRAL PALSY ASSOCIATION OF GREATER SACRAMENTO INC	1,000 00
139638	08/22/2012	UNITED FAMILY SERVICES INC	19,998 00
139639	08/22/2012	UNITED WAY OF THE BIG BEND	8,000 00
139640	08/22/2012	UNITED WAY OF EAST CENTRAL IOWA	20,000 00
139641	08/22/2012	UNIVERSITY OF NEVADA LAS VEGAS FOUNDATION	50,000 00
139642	08/22/2012	UP ON TOP	2,500 00
139643	08/22/2012	VERO BEACH MUSEUM OF ART INC	1,000 00
139644	08/22/2012	VOICE TODAY INC	1,000 00
139645	08/22/2012	VOLUNTEER CENTER OF BERGEN COUNTY INC	5,000 00
139646	08/22/2012	WAR MEMORIAL FOUNDATION	10,000 00
139647	08/22/2012	WOMEN MOVING ON INC	1,000 00
139648	08/22/2012	WORLD FOUNDATION FOR GIRL GUIDES AND GIRL SCOUTS INC	100 00
139649	08/22/2012	YELLOWSTONE RECREATIONS FOUNDATION	5,000 00
139649	08/22/2012	YELLOWSTONE RECREATIONS FOUNDATION	5,000 00
139650	08/22/2012	YOUNG MENS CHRISTIAN ASSOC OF BIRMINGHAM	1,000 00
139651	08/22/2012	YOUNG MENS CHRISTIAN ASSN OF FREEHOLD N J	1,000 00
139652	08/22/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN ATLANTA INC	1,000 00
139653	08/23/2012	AMERICAN CANCER SOCIETY INC - RELAY FOR LIFE	1,000 00
139654	08/23/2012	AMERICAN CANCER SOCIETY INC	1,000 00
139655	08/23/2012	ASSOCIATION OF BALTIMORE AREA GRANTMAKERS INC	10,000 00
139656	08/23/2012	BROWARD ORGANIZED LEADERS DOING JUSTICE	6,000 00
139657	08/23/2012	SUMTER CHAMBER OF COMMERCE FOUNDATION	5,000 00
139659	08/23/2012	21ST STREET FOUNDATION	2,000 00
139660	08/23/2012	40 GIRLS AND SOME SHOES	1,000 00
139661	08/23/2012	A FRIENDS HOUSE INC	1,000 00
139662	08/23/2012	ABBA HOUSE INC	1,000 00
139663	08/23/2012	ACCION CHICAGO INC	10,000 00
139664	08/23/2012	ACT TOGETHER MINISTRIES	1,000 00
139665	08/23/2012	AFRICAN AMERICAN MEN AND BOYSHARVEST FOUNDATION	1,000 00
139666	08/23/2012	AMERICA RAVES- REDEEMED ARTISTS VICTORIOUSLY EXALTING THE SAVIOR I	1,000 00
139667	08/23/2012	AMERICAN CANCER SOCIETY INC	1,000 00
139668	08/23/2012	AMERICAN NATIONAL RED CROSS	4,000 00
139669	08/23/2012	ANGELINA FOUNDATION INC	1,000 00
139670	08/23/2012	ANIMAL PROTECTION SOCIETY OF DURHAM	1,000 00
139671	08/23/2012	ARCHBISHOP DAMIANO SCHOOL	1,000 00
139672	08/23/2012	ARLENE HEIN ELEMENTARY SCHOOL	1,000 00
139673	08/23/2012	ARMENIAN PENTECOSTAL CHURCH	1,000 00
139674	08/23/2012	ASSIST LOCAL FOUNDATION	1,000 00
139675	08/23/2012	ATLANTA VICTIM ASSISTANCE INC	1,000 00
139676	08/23/2012	ATLANTA WOMENS FOUNDATION INC	1,000 00
139677	08/23/2012	AUBURN AREA ANIMAL RESCUE FOUNDATION	1,000 00
139678	08/23/2012	BALD RIDGE LODGE INC	1,000 00
139679	08/23/2012	BATH EAST ALLEN YOUTH CLUB INC	1,000 00
139680	08/23/2012	BETHESDA PROJECT	10,000 00
139681	08/23/2012	BIG BROTHERS BIG SISTERS - RICHMOND	5,000 00
139682	08/23/2012	BISMARCK STATE COLLEGE FOUNDATION	2,000 00
139683	08/23/2012	BLUE RIDGE COMMUNITY COLLEGE EDUCATIONAL FOUNDATION INC	5,000 00
139684	08/23/2012	BLUE RIDGE OPPORTUNITY SERVICES INC	1,000 00
139685	08/23/2012	BOY SCOUTS OF AMERICA - EAST CAROLINA COUNCIL	2,500 00
139686	08/23/2012	BOY SCOUTS OF AMERICA	1,250 00
139687	08/23/2012	BOYS & GIRLS CLUB OF AUBURN	1,000 00
139688	08/23/2012	BRAZOS EDUCATION FOUNDATION INC	200 00
139689	08/23/2012	BREAD OF LIFE INC	1,000 00
139690	08/23/2012	BRIDGE DOWNEAST	1,500 00
139691	08/23/2012	BRIDGEWAY COLLEGE FUND INC	1,000 00
139692	08/23/2012	BROTHERHOOD PEOPLE HELPING PEOPLE INC	1,000 00
139693	08/29/2012	CAL POLY CORPORATION	7,500 00
139694	08/23/2012	CAMP REHOBOTH INC	1,000 00
139695	08/23/2012	CAREGIVER VOLUNTEERS OF CENTRAL JERSEY A FAITH IN ACTION PROGRAM	1,000 00
139696	08/23/2012	CARPET CAPITAL COLLEGIATE CLASSIC FOUNDATION INC	1,250 00
139697	08/23/2012	CARTERET COUNTY DOMESTIC VIOLENCE PROGRAM INC	2,500 00
139698	08/23/2012	CATHERINE MCAULEY CENTER	1,000 00
139699	08/23/2012	CATHOLIC CHARITIES DIOCESE OF TRENTON	1,000 00
139700	08/23/2012	CATHOLIC SOCIAL SERVICES INC	1,000 00
139701	08/23/2012	CENTER FOR PUPPETRY ARTS INC	1,000 00

Check No.	Check Date	Payee Legal Name	Amount
139702	08/23/2012	CHAPMAN FOUNDATION	1,000 00
139703	08/23/2012	CHEROKEE FAMILY VIOLENCE CENTER INC	1,000 00
139704	08/23/2012	CHICO AIR MUSEUM	1,000 00
139705	08/23/2012	CHILDRENS BILINGUAL THEATER FUND	1,000 00
139706	08/23/2012	CHILDRENS RESTORATION NETWORK INC	1,000 00
139707	08/23/2012	CHRISTIAN NEIGHBORS INC	1,000 00
139708	08/23/2012	CHRISTMAS HOUSE	3,500 00
139709	08/23/2012	COBB COUNTY FOSTER AND ADOPTIVE PARENT ASSOCIATION INC	1,000 00
139710	08/23/2012	COCOON HOUSE	3,000 00
139711	08/23/2012	COLLINS HOME AND FAMILY MINISTRIES	1,000 00
139712	08/23/2012	COMMUNITY ACTION CORPORATION OF SOUTH TEXAS	100 00
139713	08/23/2012	COMMUNITY OF HOPE MINISTRIES	3,500 00
139714	08/23/2012	COMMUNITY OPTIONS INC	1,000 00
139715	08/23/2012	COMMUNITY RECOVERY RESOURCES	1,000 00
139716	08/23/2012	COMMUNITY RESOURCES COUNCIL INC	1,000 00
139717	08/23/2012	CONCORDIA COLLEGE CORPORATION	2,500 00
139718	08/23/2012	COWPOKE FOUNDATION	1,000 00
139719	08/23/2012	CYSTIC FIBROSIS FOUNDATION HEADQUARTERS	1,000 00
139720	08/23/2012	DELAWARE ART MUSEUM	5,000 00
139721	08/23/2012	DELAWARE COMMUNITY INVESTMENT CORPORATION	5,000 00
139722	08/23/2012	DELAWARE FINANCIAL LITERACY INSTITUTE	1,000 00
139723	08/23/2012	DIAPER BANK OF GREATER ATLANTA	1,000 00
139724	08/23/2012	DLCCC INC	2,000 00
139725	08/23/2012	EASTER SEALS OF SOUTHEASTERN PENNSYLVANIA	1,000 00
139726	08/23/2012	ESSENCE OF HOPE INC	1,000 00
139727	08/23/2012	FARESTART	10,000 00
139728	08/23/2012	FIRST BAPTIST CHURCH OF LODI	1,000 00
139729	08/23/2012	FLORIDA SOUTHERN COLLEGE	5,000 00
139730	08/23/2012	THE FOOD BANK OF NORTHERN NEVADA INC	30,000 00
139731	08/23/2012	FOSTER CARE SUPPORT FOUNDATION INC	1,000 00
139732	08/23/2012	FOUNDATION FOR HOSPITAL ART INC	1,000 00
139733	08/23/2012	FRACKVILLE LEARNING CENTER	1,000 00
139734	08/23/2012	FRIENDS OF BRIAR BUSH	1,000 00
139735	08/23/2012	FRIENDS OF GWINNETT COUNTY SENIORS INC	1,000 00
139736	08/23/2012	FRIENDS OF THE SENIOR CENTER INC	1,000 00
139737	08/23/2012	GARNER POLICE ATHLETICS ACTIVITIES LEAGUE	1,000 00
139738	08/23/2012	GATHERING INN	1,000 00
139739	08/23/2012	GEORGE WASHINGTON FOUNDATION	5,000 00
139740	08/23/2012	GEORGIA FIRE FIGHTERS BURN FOUNDATION INC	1,000 00
139741	08/23/2012	GIRLS ON THE RUN OF ATLANTA INC	1,000 00
139742	08/23/2012	GOLD NUGGET SOCCER CLUB	1,000 00
139743	08/23/2012	GREATER LEHIGH VALLEY CHAMBER OF COMMERCE FOUNDATION	1,000 00
139744	08/23/2012	GREENSGROW PHILADELPHIA PROJECT	5,000 00
139745	08/23/2012	HARBEL COMMUNITY ORGANIZATION, INC	10,000 00
139746	08/23/2012	HENDERSON COUNTY EDUCATION FOUNDATION INC	2,000 00
139747	08/23/2012	HERRING FOUNDATION OF HOPE INC	1,000 00
139748	08/23/2012	HILL COUNTRY CONSERVANCY INC	2,000 00
139749	08/23/2012	HILLIARD HOUSE	5,000 00
139750	08/23/2012	HILTON HEAD SYMPHONY ORCHESTRA INC	3,000 00
139751	08/23/2012	HISPANIC INFORMATION CENTER OF PASSAIC INC	1,000 00
139752	08/23/2012	HORSEPOWER INC	1,000 00
139754	08/23/2012	IMPACT THRIFT STORES INC	1,000 00
139755	08/23/2012	JAMESTOWN UNITED WAY	1,500 00
139756	08/23/2012	JOBS FOR DELAWARE GRADUATES INC	1,000 00
139757	08/23/2012	JUNIOR ACHIEVEMENT OF NEW JERSEY	1,000 00
139758	08/23/2012	KIDS CORPORATION II	15,000 00
139759	08/23/2012	LATIN AMERICAN ECONOMIC DEVELOPMENT ASSOCIATION INC	10,000 00
139760	08/23/2012	LAUREL HOUSE MIDDLESEX, INC	1,000 00
139761	08/23/2012	LAWRENCEVILLE COOPERATIVE MINISTRY INC	1,000 00
139762	08/23/2012	LEHIGH COUNTY HUMANE SOCIETY	1,000 00
139763	08/23/2012	LEON FRIENDS OF MUSIC INC	2,000 00
139764	08/23/2012	LINFIELD FIRE COMPANY NO 1	1,000 00
139765	08/23/2012	LIONS CLUB OF MAPLE SHADE FOUNDATION	1,000 00
139766	08/23/2012	LIVE THE DREAM FOUNDATION	1,000 00
139767	08/23/2012	LUMPKIN COUNTY LITERACY COALITION	1,000 00
139768	08/23/2012	MARCH OF DIMES FOUNDATION	1,000 00

2012 Foundation donations xls

Check No.	Check Date	Payee Legal Name	Amount
139769	08/23/2012	MARIA LUISA DE MORENO INTERNATIONAL FOUNDATION INC	1,000 00
139770	08/23/2012	MARY HALL FREEDOM HOUSE INC	1,000 00
139771	08/23/2012	MAZZONI CENTER	1,000 00
139772	08/23/2012	MCADOO FIRE COMPANY AMBULANCE ASSOCIATION INC	1,000 00
139773	08/23/2012	MEADOW VISTA COMMUNITY CENTER	1,000 00
139774	08/23/2012	MEALS ON WHEELS IN GREATER NEW BRUNSWICK	1,000 00
139775	08/23/2012	METHODIST HOSPITAL	100 00
139776	08/23/2012	METRO ATLANTA RECOVERY RESIDENCES INC	1,000 00
139777	08/23/2012	METROPOLITAN AREA NEIGHBORHOOD NUTRITION ALLIANCE	1,000 00
139778	08/23/2012	MI CASA	1,000 00
139779	08/23/2012	MIDDLE STATES TENNIS PATRONS FOUNDATION INC	1,000 00
139780	08/23/2012	MILL HILL CHILD AND FAMILY DEVELOPMENT CORPORATION	1,000 00
139781	08/23/2012	MINNESOTA STATE UNIVERSITY MOORHEAD ALUMNI FOUNDATION INC	2,500 00
139782	08/23/2012	MINOT STATE UNIVERSITY DEVELOPMENT FOUNDATION	2,000 00
139783	08/23/2012	MONTGOMERY COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	1,000 00
139784	08/23/2012	MOTHERS HOME INC	1,000 00
139785	08/23/2012	MT AIRY USA	5,000 00
139786	08/23/2012	MT PROSPECT AVE NEIGHBORHOOD IMPROVMENT DISTRICT	7,500 00
139787	08/23/2012	NAMI GEORGIA INC	1,000 00
139788	08/23/2012	NASHVILLE SYMPHONY ASSOCIATION	8,700 00
139789	08/23/2012	NATIONAL WILD TURKEY FEDERATION INC	1,000 00
139790	08/23/2012	NATURAL SCIENCE CENTER OF GREENSBORO INC	25,000 00
139791	08/23/2012	NATUREBRIDGE	75,000 00
139792	08/23/2012	NEW LEVEL COMMUNITY DEVELOPMENT CORPORATION	10,000 00
139793	08/23/2012	NORTH PENN UNITED WAY	1,000 00
139794	08/24/2012	NORTHERN CALIFORNIA CENTER FOR THE ARTS	1,000 00
139795	08/23/2012	NORTHWEST AFRICAN AMERICAN MUSEUM INC	5,000 00
139796	08/23/2012	NORTHWEST CENTER	6,500 00
139797	08/23/2012	NPOWER PENNSYLVANIA	7,500 00
139798	08/23/2012	NSPIRE OUTREACH INC	1,000 00
139799	08/23/2012	OCEAN'S HARBOR HOUSE	1,000 00
139800	08/23/2012	ONE CHRIST MINISTRY COMMUNITY DEVELOPMENT CORPORATION	1,000 00
139801	08/23/2012	OUR TOWN FOUNDATION	1,000 00
139802	08/23/2012	PARKSIDE BUSINESS & COMMUNITY IN PARTNERSHIP INC	1,000 00
139803	08/23/2012	PARTNER FOR PEOPLE & PLACE	1,000 00
139804	08/23/2012	PENN VALLEY COMMUNITY RODEO ASSOCIATION	1,000 00
139805	08/23/2012	PERSIAN AMERICAN ASSOCIATION OF NORTHERN CALIFORNIA	1,500 00
139806	08/23/2012	PETALS INC	1,000 00
139808	08/23/2012	PHILADELPHIA CHILDRENS FOUNDATION	1,000 00
139809	08/23/2012	PHILADELPHIA CHILDRENS FOUNDATION	1,000 00
139810	08/23/2012	PHILADELPHIA CHILDRENS FOUNDATION	1,000 00
139811	08/23/2012	PHILADELPHIA COMMITTEE TO END HOMELESSNESS	1,000 00
139811	08/23/2012	PETS ARE LOVING SUPPORT INC	1,000 00
139812	08/23/2012	PIEDMONT COMMUNITY COLLEGE FOUNDATION	1,500 00
139813	08/23/2012	PLACER COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	1,000 00
139814	08/23/2012	PRESBYTERIAN HOMES & FAMILY SERVICES INC	25,000 00
139815	08/23/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	1,000 00
139816	08/23/2012	QUALITY CARE FOR CHILDREN INC	1,000 00
139817	08/23/2012	RAINBOW VILLAGE INC	1,000 00
139818	08/23/2012	RAPE RESPONSE INC	1,000 00
139819	08/23/2012	REBUILDING TOGETHER BROWARD COUNTY INC	10,000 00
139820	08/23/2012	REBUILDING TOGETHER TRI-CITIES INC	5,000 00
139821	08/23/2012	RESTORATION SERVICES CENTER INC	1,000 00
139822	08/23/2012	RIDE TO WALK INC	1,000 00
139823	08/23/2012	RONALD MCDONALD HOUSE CHARITIES INC	1,000 00
139824	08/23/2012	ROSEVILLE HOME START, INC	1,000 00
139825	08/23/2012	RUSSIAN-AMERICANS UNITED ARTS COUNCIL	1,000 00
139826	08/23/2012	RYAN LEE HOLLAND CANCER FOUNDATION	1,000 00
139827	08/23/2012	RYANS QUEST INC	1,000 00
139828	08/23/2012	SACRAMENTO POLICE MOUNTED ASSOCIATION	1,000 00
139829	08/23/2012	SANTEE LYNCHES AFFORDABLE HOUSING AND COMMUNITY DEVELOPMENT CORP	2,500 00
139829	08/23/2012	SANTEE LYNCHES AFFORDABLE HOUSING AND COMMUNITY DEVELOPMENT CORP	5,000 00
139830	08/23/2012	SCH COMPUTER TECHNOLOGY ATKINS	5,000 00
139831	08/23/2012	SERVE INC	5,000 00
139832	08/23/2012	SHELTER OUR SISTERS INC	5,000 00
139833	08/23/2012	SIERRA COUNTY ANIMAL RELIEF FUND	1,000 00

Check No.	Check Date	Payee Legal Name	Amount
139834	08/23/2012	SINGING CITY	5,000 00
139835	08/23/2012	SOCIETY FOR FINANCIAL EDUCATION & PROFESSIONAL DEVELOPMENT	10,000 00
139836	08/23/2012	SOS MINISTRIES INC	600 00
139837	08/23/2012	SOUTH STREET THEATER CO INC	5,000 00
139838	08/23/2012	SPEAK LIFE WORLDWIDE INC	1,000 00
139839	08/23/2012	STARFINDER FOUNDATION	5,000 00
139840	08/23/2012	SUCCESS AMERICA	1,000 00
139841	08/23/2012	SUMTER COUNTY MUSEUM	500 00
139842	08/23/2012	SUNSHINE FOUNDATION	1,000 00
139843	08/23/2012	TANNERY ARTS CENTER INC	5,000 00
139844	08/23/2012	THE EXTENSION INC	1,000 00
139845	08/23/2012	THE EXTENSION INC	1,000 00
139846	08/23/2012	THE GREG T HICKMAN FOUNDATION	1,000 00
139847	08/23/2012	THE MISSION SOCIETY INC	1,000 00
139848	08/23/2012	THE VISION COMMUNITY FOUNDATION	1,000 00
139849	08/23/2012	TREE HOUSE BOOKS	1,000 00
139850	08/23/2012	TURNER ASHBY HIGH SCHOOL	1,000 00
139851	08/23/2012	TWIN LAKES FOOD BANK	1,000 00
139852	08/23/2012	UC SANTA BARBARA FOUNDATION	2,000 00
139853	08/23/2012	UNION COUNTY ECONOMIC DEVELOPMENT CORP	25,000 00
139854	08/23/2012	UNITED ANIMAL COALITION INC	1,000 00
139855	08/23/2012	UNITED METHODIST CHILDRENS HOME OF NORTH GEORGIA CONFERENCE INC	1,000 00
139856	08/23/2012	UNITED WAY CALIFORNIA CAPITAL REGION	1,000 00
139857	08/23/2012	UNIVERSITY OF NORTH DAKOTA FOUNDATION	2,500 00
139858	08/23/2012	VIRGINIA HOME FOR BOYS AND GIRLS	5,000 00
139859	08/23/2012	VISION VISALIA FOUNDATION	1,000 00
139860	08/23/2012	VISTA MIDDLE SCHOOL	1,000 00
139861	08/23/2012	WEST SACRAMENTO ROTARY FOUNDATION	1,000 00
139862	08/23/2012	WESTERN WAKE TENNIS ASSOCIATION INC	1,500 00
139863	08/23/2012	WHERE DREAMS ARE MADE	1,000 00
139864	08/23/2012	WHITEHALL TOWNSHIP PUBLIC LIBRARY	1,000 00
139865	08/23/2012	WIND FOUNDATION FOR WOMEN	1,000 00
139866	08/23/2012	WINSTON-SALEM FOUNDATION	2,500 00
139867	08/23/2012	WORKFORCE WAYNE	1,000 00
139868	08/23/2012	YOUNG LIFE	1,000 00
139869	08/23/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF BURLINGTON COUNTY	1,000 00
139870	08/23/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN ATLANTA INC	1,000 00
139871	08/23/2012	YOUNG WOMANS CHRISTIAN ASSOCIATION	1,000 00
139872	08/23/2012	ZOES PLACE INC	10,000 00
139873	08/24/2012	FLORIDA AGRICULTURAL AND MECHANICAL UNIVERSITY TERM	3,000 00
139874	08/24/2012	UNITED WAY - TWIN COUNTY	1,000 00
139875	08/24/2012	A PLACE FOR US ATLANTIC COUNTY WOMENS CENTER	1,000 00
139876	08/24/2012	ALCOVY CASA INC	1,000 00
139877	08/24/2012	ALPHA COMMUNITY DEVELOPMENT CORPORATION	1,000 00
139878	08/24/2012	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION	5,000 00
139879	08/24/2012	AMERICAN CANCER SOCIETY INC	1,000 00
139880	08/24/2012	AMERICAN CANCER SOCIETY INC	1,000 00
139881	08/24/2012	AMERICAN NATIONAL RED CROSS	4,000 00
139882	08/24/2012	AMERICAN NATIONAL RED CROSS	1,000 00
139883	08/24/2012	ANIMAL RELIEF FOUNDATION INC	1,000 00
139884	08/24/2012	ARC OF MONMOUTH	1,000 00
139885	08/24/2012	ARLINGTON KIDS KLOSET	1,000 00
139886	08/24/2012	ATLANTA REGIONAL COMMISSION	1,000 00
139887	08/24/2012	BALTIMORE COMMUNITY FOUNDATION INC	5,000 00
139888	08/24/2012	BALTIMORE SUBSTANCE ABUSE SYSTEMS INC	10,000 00
139889	08/24/2012	BETHESDA CARES INC	1,000 00
139890	08/24/2012	BIG BROTHERS/BIG SISTERS OF MONMOUTH COUNTY INC	10,000 00
139891	08/24/2012	BIG BROTHERS BIG SISTERS OF HARRISONBURG-ROCKINGHAM COUNTY INC	5,000 00
139892	08/24/2012	BIG BROTHERS BIG SISTERS OF PUGET SOUND	15,000 00
139893	08/24/2012	BIGGS ELEMENTARY SCHOOL	500 00
139894	08/24/2012	BOB KARCHER MEMORIAL FUND	1,000 00
139895	08/24/2012	BOYS & GIRLS CLUBS OF CENTRAL VIRGINIA	500 00
139896	08/24/2012	BOYS & GIRLS CLUBS OF AMERICA	1,000 00
139897	08/24/2012	BOYS AND GIRLS CLUBS - WINTERVILLE	10,000 00
139898	08/24/2012	BOYS HOPE GIRLS HOPE	100 00
139899	08/24/2012	BUTTE HUMANE SOCIETY	1,000 00

Check No.	Check Date	Payee Legal Name	Amount
139900	08/24/2012	CAMDEN COUNTY PARTNERSHIP FOR CHILDREN INC	1,000 00
139901	08/24/2012	CARING HEARTS PREGNANCY CENTER OF ALEXANDER COUNTY INC	1,000 00
139902	08/28/2012	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF ATLANTA INC	1,000 00
139903	08/24/2012	CATTITUDE INC	1,000 00
139904	08/24/2012	CEDAR RAPIDS CITY MARKET INC	5,000 00
139905	08/24/2012	CHARLOTTE SYMPHONY ORCHESTRA SOCIETY INC	10,447 40
139906	08/24/2012	CHRIS KIDS INC	1,000 00
139907	08/24/2012	CHRISTIAN OUTREACH FELLOWSHIP ASSOCIATION-CHRISTIAN SPORTS	1,000 00
139908	08/24/2012	CHRISTIAN WOMEN OF WORTH	1,000 00
139909	08/24/2012	CITY OF REFUGE INC	1,000 00
139910	08/24/2012	CLARK EDUCATIONAL OPPORTUNITY FUND	500 00
139911	08/24/2012	CLINTON RON WALKER SCHOLARSHIP FUND	1,000 00
139912	08/24/2012	COMFORT FOUNDATION	500 00
139913	08/24/2012	COMMUNITIES IN SCHOOLS OF THE LEHIGH VALLEY, INC	1,000 00
139914	08/24/2012	COMMUNITY ACTION SERVICE CENTER	1,000 00
139915	08/24/2012	COMMUNITY FOUNDATION OF WEST GEORGIA INC	1,000 00
139916	08/24/2012	COMMUNITY INITIATIVES	2,500 00
139917	08/24/2012	COMMUNITY MENTAL HEALTH CENTERS OF WARREN COUNTY INC	500 00
139918	08/24/2012	COMMUNITY SOUP KITCHEN AND OUTREACH CENTER INC	5,000 00
139919	08/24/2012	COOLBAUGH TOWNSHIP VOLUNTEER FIRE COMPANY	1,000 00
139920	08/24/2012	CRISIS CENTER	1,000 00
139921	08/24/2012	CROHNS & COLITIS FOUNDATION OF AMERICA	1,000 00
139922	08/24/2012	DAY CARE ASSOCIATION OF MONTGOMERY COUNTY	1,000 00
139923	08/24/2012	DEKALB LIBRARY FOUNDATION INC	1,000 00
139924	08/24/2012	DIOCESE OF TRENTON F/B/O SAINT LEO THE GREAT SCHOOL	1,000 00
139925	08/24/2012	DJ GEILING SCHOLARSHIP FUND INC	1,000 00
139926	08/24/2012	DUKE UNIVERSITY FBO DUKE CHILDRENS HOSPITAL & HEALTH CENTER	1,000 00
139927	08/24/2012	EL PASO COMMUNITY COLLEGE FOUNDATION	1,000 00
139928	08/24/2012	ELKIN ELEMENTARY SCHOOL	1,000 00
139929	08/24/2012	ELM STREET CULTURAL ARTS VILLAGE INC	1,000 00
139930	08/24/2012	EMMAUS HOUSE	10,000 00
139931	08/24/2012	EMPOWER OCALA OF MARION COUNTY INC	2,500 00
139932	08/24/2012	FALLEN WARRIORS MEMORIAL	1,000 00
139933	08/24/2012	FAMILY LIFE MINISTRIES	1,000 00
139934	08/24/2012	FAMILY SUPPORT CENTER OF NEW JERSEY INC	1,000 00
139935	08/24/2012	FAYETTE COUNTY COUNCIL ON DOMESTIC VIOLENCE INC DBA PROMISE PLACE	1,000 00
139936	08/24/2012	FIELDHAVEN FELINE RESCUE INC	1,000 00
139937	08/24/2012	FOOD BANK OF WISE COUNTY INCORPORATED	1,000 00
139938	08/24/2012	FORSYTH COUNTY HUMANE SOCIETY AND SPCA D D SCHOULER CHAPTER INC	1,000 00
139939	08/24/2012	FOSTER CARE SUPPORT FOUNDATION INC	1,000 00
139940	08/24/2012	FOUNDATION OF CITY COLLEGE OF SAN FRANCISCO	35,000 00
139941	08/24/2012	FRED BAXTER FOUNDATION INC	1,000 00
139942	08/24/2012	FRIENDS OF PRICE PARK	1,000 00
139943	08/24/2012	GET OUT THE BOX INC	1,000 00
139944	08/24/2012	GIRL SCOUTS HORNETS NEST COUNCIL	100 00
139945	08/24/2012	GOA SUDHAROP COMMUNITY DEVELOPMENT INC	100 00
139946	08/24/2012	GOODWILL INDUSTRIES OF SAN FRANCISCO SAN MATEO & MARIN CNTYS	20,000 00
139947	08/24/2012	GRACE CHURCH	250 00
139948	08/24/2012	GREATER AUSTIN FIRST TEE	500 00
139949	08/24/2012	GREATER IRVING-LAS COLINAS CHAMBER OF COMMERCE FOUNDATION	5,000 00
139950	08/24/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	10,000 00
139951	08/24/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	10,000 00
139952	08/24/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	100 00
139953	08/24/2012	HABITAT FOR HUMANITY OF OSCEOLA COUNTY	10,000 00
139954	08/24/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	10,000 00
139955	08/24/2012	HAMELS FOUNDATION INC	1,000 00
139956	08/24/2012	HANDS OF HOPE FOR THE COMMUNITY INC	1,000 00
139957	08/24/2012	HARRISONBURG CITY PUBLIC SCHOOLS	1,000 00
139958	08/24/2012	HEALTH CARE FOR THE HOMELESS INC	5,000 00
139959	08/24/2012	HEART CONNECTION	100 00
139960	08/24/2012	HENDERSON COUNTY FOSTER PARENTS ASSOCIATION	1,000 00
139961	08/24/2012	HOMELESS PERSONS REPRESENTATION PROJECT INC	2,500 00
139962	08/24/2012	HOPE WORLDWIDE LTD	1,000 00
139963	08/24/2012	HOSPICE OF CLEVELAND COUNTY INC	100 00
139964	08/24/2012	HIP SERVICES INC	15,000 00
139965	08/24/2012	HUMANE SOCIETY OF LACKAWANNA COUNTY	1,000 00

Check No.	Check Date	Payee Legal Name	Amount
139966	08/24/2012	INSTITUTE FOR COMPATIBLE DEVELOPMENT	4,000 00
139967	08/24/2012	IOWA STATE UNIVERSITY EXTENSION, JOHNSON COUNTY	2,000 00
139968	08/24/2012	JACOBS LADDER NEURODEVELOPMENTAL LEARNING CENTER INC	1,000 00
139969	08/24/2012	JEFFERSON SCHOOL FOUNDATION	1,000 00
139970	08/24/2012	JENNINGS COMMUNITY LEARNING CENTER	100 00
139971	08/24/2012	JERUSALEM HOUSE INC	1,000 00
139972	08/24/2012	JUNIOR ACHIEVEMENT OF CENTRAL NORTH CAROLINA INC	5,000 00
139973	08/24/2012	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	2,500 00
139974	08/24/2012	KISSES FOR KYLE FOUNDATION	1,000 00
139975	08/24/2012	LAW ENFORCEMENT OFFICERS AGAINST PROSTATE CANCER FOUNDATION	1,000 00
139976	08/24/2012	LEHIGH UNIVERSITY OFFICE OF MULTICULTURAL AFFAIRS	1,000 00
139977	08/24/2012	LIGHT HOUSE INC	1,000 00
139978	08/24/2012	M O T YOUTH FOOTBALL & CHEERLEADING LEAGUE INC	1,000 00
139979	08/24/2012	MARLEYS MISSION	1,000 00
139980	08/24/2012	MCDOWELL MISSION MINISTRIES INC	1,000 00
139981	08/24/2012	MEALS ON WHEELS ETC INC	5,000 00
139982	08/24/2012	MEALS ON WHEELS OF NORTHEASTERN PA INC	1,000 00
139983	08/24/2012	MENTOR ME - NORTH GEORGIA INC	1,000 00
139984	08/24/2012	MERCER ALLIANCE TO END HOMELESSNESS INC	10,000 00
139985	08/24/2012	MERCY IN ME FREE MEDICAL CLINIC	1,000 00
139986	08/24/2012	MORRIS MUSEUM INC	5,000 00
139987	08/24/2012	MOVEABLE FEAST INC	10,000 00
139988	08/24/2012	MT ZION BAPTIST CHURCH OF PLEASANTVILLE INC	1,000 00
139989	08/24/2012	MUSCULAR DYSTROPHY ASSOCIATION	1,000 00
139990	08/24/2012	NASHVILLE OPPORTUNITIES INDUSTRIALIZATION CENTER INC	10,000 00
139991	08/24/2012	NATIONAL DENTAL ASSOCIATION INC	1,000 00
139992	08/24/2012	NEED IN DEED	1,000 00
139993	08/24/2012	NEIGHBORHOOD RESOURCE CENTER	15,000 00
139994	08/24/2012	NEW HOPE HISTORICAL SOCIETY	1,000 00
139995	08/24/2012	NEWNAN-COWETA ANGELS HOUSE INC	1,000 00
139996	08/24/2012	NEW MEXICO STATE UNIVERSITY FOUNDATION INC	10,000 00
139997	08/24/2012	NORTHEAST COMMUNITY COLLEGE FOUNDATION	500 00
139998	08/24/2012	NORTHEAST MINISTRY	1,000 00
139999	08/24/2012	NORTHERN CALIFORNIA YOUTH RUGBY ASSOCIATION	1,000 00
140000	08/24/2012	OAK LANE COMMUNITY ACTION ASSOCIATION	1,000 00
140001	08/24/2012	OCEAN COUNTY HUNGER RELIEF INC	1,000 00
140002	08/24/2012	OCEAN GATE FIRST AID SQUAD INC	1,000 00
140003	08/24/2012	OCEAN OF LOVE INC	1,000 00
140004	08/24/2012	OPERA/OMAHA INC	3,000 00
140005	08/24/2012	ORLANDO SHAKESPEARE THEATER INC	15,000 00
140006	08/24/2012	PARK HEIGHTS RENAISSANCE	7,000 00
140007	08/24/2012	PARTNERSHIP FOR UNREACHED PEOPLE INC	1,000 00
140008	08/24/2012	PEDIATRIC FOUNDATION OF GEORGIA INC	1,000 00
140009	08/24/2012	PET PROJECT MIDWEST	100 00
140010	08/24/2012	PIKES PEAK HABITAT FOR HUMANITY INC	100 00
140011	08/24/2012	PODIUM FOUNDATION	2,000 00
140012	08/24/2012	POSITIVE VIBE FOUNDATION	3,800 00
140013	08/24/2012	PREVENTION EDUCATION INC	1,000 00
140014	08/24/2012	PROJECT TWENTY1	1,000 00
140015	08/24/2012	RALLY FOUNDATION INC	1,000 00
140016	08/23/2012	SACRAMENTO CHILDRENS MUSEUM	1,000 00
140017	08/24/2012	SAFE KIDS OF GEORGIA INC	1,000 00
140018	08/24/2012	SAFEHOME SYSTEMS INC	1,000 00
140019	08/24/2012	SAMARITAN CENTER INC	1,000 00
140020	08/24/2012	SCHOLARSHIP AMERICA INC	1,614,300 00
140021	08/24/2012	SEA GIRT LIGHTHOUSE CITIZENS COMMITTEE INC	1,000 00
140022	08/24/2012	SELF	1,000 00
140023	08/24/2012	SENIOR CITIZENS SERVICES OF METROPOLITAN ATLANTA INC	1,000 00
140024	08/24/2012	SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION	5,000 00
140025	08/24/2012	SHEBOYGAN COUNTY Y M C A	2,500 00
140026	08/24/2012	SICKLE CELL FOUNDATION OF GEORGIA INC	1,000 00
140027	08/24/2012	SISTERS FELLOWSHIP MINISTRIES INC	1,000 00
140028	08/24/2012	SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS OF LUZERNE COUNTY	1,000 00
140029	08/24/2012	SOMEBODY CARES	1,000 00
140030	08/24/2012	SOUTHERN CRESCENT HABITAT FOR HUMANITY INC	1,000 00
140031	08/24/2012	SS SIMON & JUDE SCHOOL	1,000 00

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Check No.	Check Date	Payee Legal Name	Amount
140032	08/24/2012	ST PATRICKS CHURCH	1,000 00
140033	08/24/2012	STRAND VENTURES INC	1,000 00
140034	08/24/2012	STRAY RESCUE OF ST LOUIS	100 00
140035	08/24/2012	SUSAN G KOMEN BREAST CANCER FOUNDATION	1,000 00
140036	08/24/2012	SUSTAIN FLOYD FOUNDATION INC	4,000 00
140037	08/24/2012	SYLVAS CHILDREN INC	1,000 00
140038	08/24/2012	THE ARC OF LEHIGH AND NORTHAMPTON COUNTIES	1,000 00
140039	08/24/2012	THE CENTER FOR CHILDREN AND YOUNG ADULTS INC	1,000 00
140040	08/24/2012	THE COOPERATIVE DOWNTOWN MINISTRIES INCORPORATED	100 00
140041	08/24/2012	GWINNETT CHILDRENS SHELTER INC	1,000 00
140042	08/24/2012	TOP OF THE LINE RESIDENTIAL CARE AND DEVELOPMENT INC	1,000 00
140043	08/24/2012	TOUCHSTONE	1,000 00
140044	08/24/2012	TREDYFFRIN HISTORIC PRESERVATION TRUST	1,000 00
140045	08/24/2012	TRI-BORO FIRST AID SQUAD INC	1,000 00
140046	08/24/2012	TUNKHANNOCK COMMUNITY AMBULANCE INC	1,000 00
140047	08/24/2012	UNITED FUND OF SURRY INC	1,000 00
140048	08/24/2012	UNITED WAY OF MARION CO INC	500 00
140049	08/24/2012	UNITED WAY OF SOUTHEAST MISSISSIPPI	2,700 00
140050	08/24/2012	UNITED WAY OF THE MIDSOUTH	5,000 00
140051	08/24/2012	UTAH FAST PASS INC	1,000 00
140052	08/24/2012	WEB DUBOIS ECONOMIC DEVELOPMENT CORPORATION	1,000 00
140053	08/24/2012	WENONAH ATHLETIC ASSOCIATION	1,000 00
140054	08/24/2012	WEST END ALLIANCE INC	1,000 00
140055	08/24/2012	WET NOSE RESCUE	1,000 00
140056	08/24/2012	WISSAHICKON HOSPICE OF UPHS	1,000 00
140057	08/24/2012	YARDLEY MORRISVILLE SOCCER INC	1,000 00
140058	08/24/2012	YBM LEADERSHIP ACADEMY	1,000 00
140059	08/24/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF NORTHWEST NORTH CAROLINA	1,000 00
140060	08/24/2012	YMCA OF PHILADELPHIA & VICINITY	1,000 00
140061	08/24/2012	YOUNG MENS CHRISTIAN ASSOCIATION	500 00
140062	08/24/2012	YOUNG WOMENS CHRISTIAN ASSOCIATION OF MEMPHIS TENN	1,000 00
140063	08/23/2012	LOS RIOS FOUNDATION	1,000 00
140064	08/27/2012	RONALD MCDONALD HOUSE CHARITIES OF NORTHWEST FLORIDA INC	10,000 00
140065	08/29/2012	AAA FAIR CREDIT FOUNDATION	3,000 00
140066	08/27/2012	ALEXANDRIA HOUSE	1,000 00
140067	08/27/2012	AMERICAS DISASTER RELIEF	444 48
140068	08/27/2012	ARMENIAN YOUTH FEDERATION	1,000 00
140069	08/27/2012	BOY SCOUTS OF AMERICA	1,000 00
140069	08/27/2012	BOYS AND GIRLS CLUBS OF GREATER HOUSTON INC	15,000 00
140070	08/27/2012	BOY SCOUTS OF AMERICA	1,000 00
140071	08/27/2012	BOY SCOUTS OF AMERICA, SAN GABRIEL VALLEY COUNCIL	10,000 00
140072	08/27/2012	BRUSH UP NEBRASKA	15,000 00
140073	08/27/2012	CARING CHILDREN CLOTHING CHILDREN I NC	1,000 00
140074	08/27/2012	CASA OF CAMERON & WILLACY COUNTIES INC	500 00
140075	08/27/2012	CATAWBA RIVERKEEPER FOUNDATION INC	1,250 00
140076	08/27/2012	CATHOLIC ASSOCIATION OF LATINO LEADERS INC	1,000 00
140077	08/27/2012	CENTER FOR IRANIAN CREATIVE ARTS	1,000 00
140078	08/27/2012	CENTERPOINT COMMUNITY CHURCH	1,000 00
140079	08/27/2012	CHICO JUNIOR HIGH SCHOOL	1,000 00
140080	08/27/2012	CHINATOWN SERVICE CENTER	1,000 00
140081	08/27/2012	CHOICE GROUP INC	1,000 00
140082	08/27/2012	COME AND SEE PRESCHOOL & AFTER SCHOOL	1,000 00
140083	08/27/2012	COMMUNITY DEVELOPMENT CORPORATION OF UTAH	15,000 00
140085	08/27/2012	COVENANT HOSPICE INC	2,500 00
140086	08/27/2012	DAVIS AGGIE BACKERS	1,000 00
140087	08/27/2012	DISCOVERY GATEWAY	2,500 00
140088	08/27/2012	DVORSKAYA ALTERNATIVE SCHOOL	1,000 00
140089	08/27/2012	EAST RANGE SCHOOL-TO-WORK PARTNERSHIP	1,000 00
140090	08/27/2012	FEATHER RIVER SENIOR CITIZENS ASSOCIATION	1,000 00
140091	08/27/2012	FIRST LUTHERAN CHURCH OF NORTHRIDGE DBA LIFEHOUSE CHURCH	2,500 00
140092	08/27/2012	FIRST PURSE INC	1,000 00
140093	08/27/2012	FIRSTHIGH ALUMNI ASSOCIATION INC	1,000 00
140094	08/27/2012	FLORIDA CENTER FOR THE BLIND INC	4,800 00
140095	08/27/2012	FORESTHILL DIVIDE MIDDLE SCHOOL	1,000 00
140096	08/27/2012	FORMOMSONLY INC	1,000 00
140097	08/27/2012	FRIENDS OF THE MONTEREY COUNTY FAIR	2,500 00

Check No.	Check Date	Payee Legal Name	Amount
140098	08/27/2012	GAY MENS CHORUS OF LOS ANGELES	1,000 00
140099	08/27/2012	GRACE AND TRUTH COMMUNITY DEVELOPMENT CORPORATION	15,000 00
140100	08/27/2012	GREATER OMAHA CHAMBER FOUNDATION	12,000 00
140100	08/27/2012	GREATER OMAHA CHAMBER FOUNDATION	15,000 00
140100	08/27/2012	GREATER OMAHA CHAMBER FOUNDATION	15,000 00
140101	08/27/2012	GREENVILLE HOSPITAL SYSTEM	3,000 00
140102	08/27/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	20,000 00
140103	08/27/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	10,000 00
140104	08/27/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
140105	08/27/2012	HABITAT FOR HUMANITY NEW YORK CITY INC	15,000 00
140106	08/27/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	35,000 00
140107	08/27/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	10,000 00
140108	08/27/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
140109	08/27/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
140110	08/27/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	10,000 00
140111	08/27/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	1,000 00
140112	08/27/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	1,000 00
140113	08/27/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
140114	08/27/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
140115	08/27/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	10,000 00
140116	08/27/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
140117	08/27/2012	HUNTINGTONS DISEASE SOCIETY OF AMERICA INC	1,000 00
140118	08/27/2012	IGLESIA PENTECOSTES ROCA DE SALVACION	1,000 00
140119	08/27/2012	INDOCHINESE-AMERICAN COUNCIL	5,000 00
140120	08/27/2012	INFANTS REMEMBERED IN SILENCE INC	500 00
140121	08/27/2012	INTERNATIONAL SOCIETY FOR CHILDREN WITH CANCER	1,000 00
140122	08/27/2012	JEWS FOR JUDAISM INTERNATIONAL INC	1,000 00
140123	08/27/2012	CITY OF JOHNSTON POLICE DEPARTMENT	3,000 00
140124	08/27/2012	KOREATOWN YOUTH AND COMMUNITY CENTER INC	1,000 00
140125	08/27/2012	LAKE COUNTY HAVEN	100 00
140126	08/27/2012	LANCASTER MUSEUM ART GALLERY ASSOCIATES	10,000 00
140127	08/27/2012	LINCOLN YOUTH FOOTBALL	1,000 00
140128	08/27/2012	LITTLE LEAGUE BASEBALL INC	100 00
140129	08/27/2012	LOGAN HOSPITAL FOUNDATION	1,000 00
140130	08/27/2012	LOVELAND CENTER FOR BUSINESS DEVELOPMENT INC	1,000 00
140131	08/27/2012	METROPOLITAN COMMUNITY CHURCH OF LOS ANGELES	1,000 00
140132	08/27/2012	MINNESOTA CENTER FOR ENVIRONMENTAL ADVOCACY	100 00
140133	08/27/2012	MONTROSE ROTARY CLUB YOUTH FOUNDATION INC	500 00
140134	08/27/2012	MONTROSE ROTARY CLUB YOUTH FOUNDATION INC	699 30
140135	08/27/2012	NATURE CONSERVANCY	10,000 00
140136	08/27/2012	OCEAN COUNTY HISTORICAL SOCIETY	1,000 00
140137	08/27/2012	OCEAN PARK COMMUNITY CENTER	1,000 00
140138	08/27/2012	OHR HAEMET INC	1,000 00
140139	08/27/2012	OUR LADY OF MT LEBANON-ST PETER CATHEDRAL	1,000 00
140140	08/27/2012	PATHWAYS LA	1,000 00
140141	08/27/2012	PUENTE LEARNING CENTER	1,000 00
140142	08/27/2012	REBUILDING TOGETHER EAST BAY-NORTH	35,000 00
140143	08/27/2012	RICHMOND HABITAT FOR HUMANITY	35,000 00
140144	08/27/2012	RIVER VALLEY HIGH SCHOOL FALCON CLUB	1,000 00
140145	08/27/2012	ROMAN CATHOLIC DIOCESE OF CHARLOTTE NC	100 00
140146	08/27/2012	SACRAMENTO LOAVES AND FISHES	1,000 00
140147	08/27/2012	ST GARABED ARMENIAN APOSTOLIC CHURCH OF HOLLYWOOD	1,000 00
140148	08/27/2012	SAN DIEGO YOUTH FOUNDATION	100 00
140149	08/27/2012	SHANES INSPIRATION	1,000 00
140150	08/27/2012	SIKH DHARMA OF SOUTHER CALIFORNIA	1,000 00
140151	08/27/2012	SILICON VALLEY EDUCATION FOUNDATION	10,000 00
140152	08/27/2012	SINGLE ROOM OCCUPANCY HOUSING CORP	1,000 00
140153	08/27/2012	SIOUX EMPIRE UNITED WAY INC	65,000 00
140154	08/27/2012	TEHAMA COUNTY EDUCATION FOUNDATION	1,000 00
140155	08/27/2012	THE DREAM CENTER	1,000 00
140156	08/27/2012	THE GIVING SPIRIT	1,000 00
140157	08/27/2012	THE WELCOME TO AMERICA PROJECT	100 00
140158	08/27/2012	UNITED MITOCHONDRIAL DISEASE FOUNDATION INC	1,000 00
140159	08/27/2012	WALL-LAS MEMORIAS PROJECT	1,000 00
140160	08/27/2012	WEAVE INCORPORATED	1,000 00
140161	08/27/2012	WINGS OF REFUGE INC	100 00

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140162	08/27/2012	WOODCREEK HIGH SCHOOL TIMBERWOLF BOOSTERS	1,000 00
140163	08/27/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER HOUSTON AREA	25,000 00
140164	08/28/2012	ACTORS THEATRE OF PHOENIX	10,000 00
140165	08/28/2012	ALL SPORTS FOUNDATION INC	2,500 00
140166	08/28/2012	ARIZONAS CHILDREN ASSOCIATION	7,500 00
140167	08/28/2012	BOYS & GIRLS CLUBS OF CENTRAL VIRGINIA	500 00
140168	08/28/2012	BOYS AND GIRLS CLUBS OF NORTHEAST FLORIDA INC	11,500 00
140170	08/28/2012	BOYS & GIRLS CLUBS OF UPSTATE INC	1,000 00
140171	08/28/2012	CITY YEAR INC	50,000 00
140171	08/28/2012	CITY YEAR INC	50,000 00
140172	08/28/2012	COMMON GROUND	3,500 00
140173	08/28/2012	THE CONSERVANCY OF SOUTHWEST FLORIDA INC	1,750 00
140174	08/28/2012	ENTERPRISE CENTER	20,000 00
140175	08/28/2012	FREE ARTS FOR ABUSED CHILDREN OF ARIZONA	7,500 00
140176	08/28/2012	GATHERING INN	80,000 00
140177	08/28/2012	GOLDEN RAINBOW OF NEVADA INC	1,500 00
140178	08/28/2012	GOOD NEWS CLINICS INC	2,500 00
140179	08/28/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	2,500 00
140180	08/28/2012	IDAHO-NEVADA COMMUNITY DEVELOPMENT FINANCIAL INSTITUTION INC	8,000 00
140181	08/28/2012	INTEGRAL YOUTH SERVICES	500 00
140182	08/28/2012	JEWISH FAMILY SERVICE OF LOS ANGELES	1,000 00
140183	08/28/2012	JOHN R ELLIOTT FOUNDATION	1,000 00
140184	08/28/2012	MARCH OF DIMES FOUNDATION	3,000 00
140185	08/28/2012	MARCH OF DIMES FOUNDATION	1,000 00
140186	08/28/2012	MCDOWELL SONORAN LAND CONSERVANCY	5,000 00
140187	08/28/2012	MID-SOUTH FOOD BANK	3,900 00
140188	08/28/2012	MILES AND MUSIC FOUNDATION	1,500 00
140189	08/28/2012	MY SISTERS HOUSE	1,000 00
140190	08/28/2012	NEED IN DEED	5,000 00
140191	08/28/2012	NEVADA COMMUNITY LEARNING CENTERS INC	2,500 00
140192	08/28/2012	OPPORTUNITY FUND NORTHERN CALIFORNIA	10,000 00
140192	08/28/2012	OPPORTUNITY FUND NORTHERN CALIFORNIA	30,000 00
140193	08/28/2012	RECREATION AND YOUTH SERVICES INC	1,000 00
140194	08/28/2012	RENAISSANCE ENTREPRENEURSHIP CENTER	3,000 00
140195	08/28/2012	RONALD MCDONALD HOUSE CHARITIES OF GREATER LAS VEGAS INC	1,500 00
140196	08/28/2012	SAN FRANCISCO STUDENT BACK ON TRACK	5,000 00
140197	08/28/2012	SCOTTSDALE CULTURAL COUNCIL	10,000 00
140198	08/28/2012	SOUTHEAST ASIAN COMMUNITY CENTER	5,000 00
140199	08/28/2012	SEPHARDIC FOOD FUND INC	1,000 00
140200	08/28/2012	STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAND STANFORD JU	50,000 00
140201	08/28/2012	TEAM READ	5,000 00
140202	08/28/2012	THE SALVATION ARMY	1,000 00
140203	08/28/2012	TRU VISTA FOUNDATION INC	2,500 00
140204	08/28/2012	UMOM NEW DAY CENTERS INC	200 00
140204	08/28/2012	UMOM NEW DAY CENTERS INC	445 00
140205	08/28/2012	UNITED BICOLANDIA LOS ANGELES	1,000 00
140206	08/28/2012	UNITED NEGRO COLLEGE FUND INC	5,000 00
140207	08/28/2012	U S CONFERENCE OF CATHOLIC BISHOPS F/B/O SAINT JOHN BOSCO	2,500 00
140207	11/28/2012	U S CONFERENCE OF CATHOLIC BISHOPS F/B/O SAINT JOHN BOSCO	2,500 00
140208	08/28/2012	VINE MAPLE PLACE	1,000 00
140209	08/28/2012	WHATCOM COUNTY COUNCIL ON AGING INC	2,500 00
140210	08/28/2012	YEAR UP INC	2,500 00
140211	08/28/2012	YOUTH ON THEIR OWN	5,000 00
140212	08/29/2012	A WOMANS PLACE INC	725 00
140213	08/29/2012	AARP FOUNDATION	500 00
140214	08/29/2012	AIMS COMMUNITY COLLEGE FOUNDATION	1,000 00
140215	08/29/2012	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION	100 00
140216	08/29/2012	AMERICAN FOUNDATION OF RELIGION & PSYCHIATRY INCORPORATED	1,500 00
140217	08/29/2012	AMERICAN NATIONAL RED CROSS	1,000 00
140218	08/29/2012	AMERICAN NATIONAL RED CROSS	10,000 00
140219	08/29/2012	ARC-KING COUNTY	1,000 00
140220	08/29/2012	ARIZONA BLIND AND DEAF CHILDRENS FOUNDATION INC	2,355 00
140221	08/30/2012	ARIZONA COUNCIL ON ECONOMIC EDUCATION	5,000 00
140222	08/29/2012	ASHEVILLE BUNCOMBE COMMUNITY CHRISTIAN MINISTRY	1,000 00
140223	08/29/2012	ATLANTA OUTREACH PROJECT INC	1,000 00
140224	08/29/2012	BEAR PAW DEVELOPMENT CORP OF NORTH MONTANA HILL COUNTY COURTHOUSE	900 00

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140225	08/29/2012	BIG BROTHERS BIG SISTERS OF NORTHERN NEVADA	7,500 00
140226	08/29/2012	BOARD OF TRUSTEE OF THE GLIDE FOUNDATION	250,000 00
140227	08/29/2012	BRAZOS VALLEY FOOD BANK INC	100 00
140228	08/29/2012	BREVARD COMMUNITY COLLEGE FOUNDATION INC	7,500 00
140229	08/29/2012	CALDWELL MEMORIAL HOSPITAL FOUNDATION INC	1,500 00
140230	08/29/2012	CAMERON COUNTY CHILDREN ADVOCACY CENTERS INC	500 00
140231	08/30/2012	CESAR CHAVEZ K-8 SCHOOL	1,000 00
140232	08/29/2012	CHRISTMAS WISH FOUNDATION	100 00
140233	08/29/2012	COMMUNITIES IN SCHOOLS OF DELAWARE INC	2,500 00
140234	08/29/2012	COMMUNITY CARE CLINIC OF DARE	5,000 00
140235	08/29/2012	COMMUNITY HOUSING DEVELOPMENT CORPORATION OF NORTH RICHMOND	15,000 00
140236	08/29/2012	COPPELL KID COUNTRY PLAYGROUND ASSOCIATION	500 00
140237	08/29/2012	DEAF AND HARD OF HEARING SERVICES	5,000 00
140238	08/29/2012	DEVLIN FOUNDATION INC	1,000 00
140239	08/29/2012	DOWN EAST COUNCIL FOR HISPANIC LATINO AFFAIRS	2,000 00
140240	08/29/2012	DURHAM-CHAPEL HILL JEWISH FEDERATION	1,000 00
140241	08/29/2012	ELDERGARDEN	750 00
140242	08/29/2012	EPILEPSY FOUNDATION OF MINNESOTA INC	200 00
140243	08/29/2012	FAMILY HEALTH CARE CENTER	1,250 00
140243	08/29/2012	FAMILY HEALTH CARE CENTER	2,000 00
140244	08/29/2012	FLORENCE MUSEUM	2,500 00
140245	08/29/2012	FOOD BANK CONTRA COSTA AND SOLANO	20,000 00
140246	08/29/2012	FOX CITIES PERFORMING ARTS CENTER INC	5,000 00
140247	08/29/2012	FRIDAYS KIDS RESPITE	500 00
140248	08/29/2012	FRUITFUL MINDS INC	5,000 00
140249	08/30/2012	GROUT ELEMENTARY SCHOOL	1,000 00
140250	08/29/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	10,000 00
140251	08/29/2012	HABITAT FOR HUMANITY INTERNATIONAL	368 40
140252	08/29/2012	HI-HOPE SERVICE CENTER INC	1,000 00
140253	08/30/2012	HISPANIC METROPOLITAN CHAMBER OF COMMERCE	5,000 00
140254	08/29/2012	INDIAN RIVER STATE COLLEGE FDN INC	11,500 00
140255	08/29/2012	JUNIOR SERVICE LEAGUE OF GRAND JUNCTION INC	250 00
140256	08/29/2012	LAS VEGAS-CLARK COUNTY URBAN LEAGUE CAA	25,000 00
140257	08/29/2012	LAS VEGAS RESCUE MISSION	15,000 00
140258	08/29/2012	LENOIR COUNTY EDUCATION FOUNDATION INC	3,500 00
140259	08/30/2012	LIED DISCOVERY CHILDRENS MUSEUM	20,000 00
140260	08/30/2012	LIED DISCOVERY CHILDRENS MUSEUM	25,000 00
140261	08/29/2012	LUBBOCK AREA UNITED WAY INC	500 00
140262	08/29/2012	MACON COUNTY SCHOOLS	1,000 00
140263	08/30/2012	MARICOPA COUNTY COMMUNITY COLLEGE DISTRICT FOUNDATION	50,000 00
140264	08/29/2012	MEETING STREET ACADEMY	5,000 00
140265	08/29/2012	MERRILL MIDDLE SCHOOL	2,500 00
140266	08/29/2012	METHODIST HOSPITAL	100 00
140267	08/29/2012	MONTROSE ROTARY CLUB YOUTH FOUNDATION INC	525 00
140268	08/29/2012	MONTROSE ROTARY CLUB YOUTH FOUNDATION INC	525 00
140269	08/29/2012	MUSIC GUILD	1,000 00
140270	08/29/2012	NAVIGATING FROM GOOD TO GREAT FOUNDATION	10,000 00
140271	08/29/2012	NEIGHBORHOOD HOUSE	150 00
140272	08/29/2012	NEVADA COMMUNITY ASSOCIATES INC	2,500 00
140273	08/29/2012	NEW HORIZONS OF THE TREASURE COAST INC	250 00
140274	08/29/2012	OPERATION RESTORATION	1,000 00
140275	08/29/2012	PACIFIC COMMUNITY SERVICES INC	5,000 00
140276	08/29/2012	PARKER SENIOR CENTER COMMITTEE	1,000 00
140277	08/29/2012	PEACE FOR THE STREETS BY KIDS FROM THE STREETS	1,000 00
140278	08/29/2012	PEOPLE ENGAGED IN ACTIVE COMMUNITY EFFORTS INC	5,000 00
140279	08/29/2012	PERMIAN BASIN PUBLIC TELECOMMUNICATIONS INC	5,000 00
140280	08/29/2012	PIEDMONT TECHNICAL COLLEGE FOUNDATION INC	5,000 00
140281	08/29/2012	PIONEER CENTER FOR THE PERFORMING ARTS	2,500 00
140282	08/30/2012	RAINBOW DREAMS EDUCATIONAL FOUNDATION	15,000 00
140283	08/29/2012	REEF CHECK FOUNDATION	1,000 00
140284	08/29/2012	RIVERWORKS DEVELOPMENT CORPORATION	10,000 00
140285	08/29/2012	SADDLEBROOK ROTARY CLUB FOUNDATION	2,500 00
140286	08/29/2012	SCHOOL DISTRICT OF BARABOO	1,000 00
140287	08/29/2012	SHAMROCK SHUFFLE INC	3,500 00
140288	08/29/2012	SOUTHWESTERN COMMUNITY COLLEGE FOUNDATION, INC	4,500 00
140289	08/29/2012	ST LUKES IN THE DESERT INC	1,000 00

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140290	08/29/2012	STEPPINGSTONE SCHOLARS INC	7,500 00
140291	08/29/2012	TAMPA BAY PARTNERSHIP REGIONAL RESEARCH & EDUCATIONAL FOUNDATION	25,000 00
140292	08/29/2012	BUSINESS CENTER AT NEW COVENANT CAMPUS	10,000 00
140293	08/29/2012	THE LIGHTHOUSE MINISTRIES	5,000 00
140294	08/29/2012	THE MIAMI FOUNDATION INC	25,000 00
140295	08/29/2012	TREEHOUSE INC	300 00
140296	08/29/2012	UNITED WAY OF GREATER MILWAUKEE INC	25,000 00
140297	08/29/2012	UNITED WAY OF GREATER RICHMOND	115,000 00
140298	08/29/2012	UNITED WAY OF WISE COUNTY	5,000 00
140299	08/30/2012	UNIVERSITY OF WASHINGTON FOUNDATION	2,500 00
140299	08/30/2012	UNIVERSITY OF WASHINGTON FOUNDATION	5,000 00
140299	08/30/2012	UNIVERSITY OF WASHINGTON FOUNDATION	5,500 00
140299	08/30/2012	UNIVERSITY OF WASHINGTON FOUNDATION	12,000 00
140300	08/29/2012	UNIVERSITY YOUNG WOMENS CHRISTIAN ASSOCIATION BERKELEY CALIFORNIA	10,000 00
140301	08/30/2012	UNITED WAY OF SOUTHERN NEVADA	25,000 00
140301	08/30/2012	UNITED WAY OF SOUTHERN NEVADA	75,000 00
140302	08/29/2012	VARIETY CLUB BLIND BABIES FOUNDATION	5,000 00
140303	08/29/2012	VOLUNTEERS OF AMERICA INC	1,000 00
140304	08/29/2012	WARDROBE FOR OPPORTUNITY	10,000 00
140305	08/29/2012	WESTERN COLORADO COMMUNITY FOUNDATION INC	250 00
140306	08/29/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF PIERCE AND KITSAP COUNTIES	10,000 00
140306	08/29/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF PIERCE AND KITSAP COUNTIES	10,000 00
140307	08/30/2012	NEIGHBORHOOD REINVESTMENT CORP	7,200,000 00
140308	08/30/2012	100 BLACK MEN - SOUTH METRO INC	1,000 00
140309	08/30/2012	ALASKA FAMILY SERVICES INC	1,500 00
140310	08/30/2012	AMAZING TAILS LLC	1,000 00
140311	08/30/2012	ANCHORAGE NEIGHBORHOOD HEALTH	10,000 00
140312	08/30/2012	ANIMAL LEAGUE OF GASTON COUNTY	1,000 00
140313	08/30/2012	BOISE RESCUE MISSION	2,500 00
140314	08/30/2012	BOY SCOUTS OF AMERICA	1,000 00
140315	08/30/2012	BOYS AND GIRLS CLUB OF COASTAL CAROLINA INC	6,000 00
140316	08/30/2012	BOYS & GIRLS CLUBS OF SOUTH CENTRAL ALASKA	1,000 00
140317	08/30/2012	CALIFORNIA LULAC INSTITUTE	5,000 00
140318	08/30/2012	CAMP RIVER RUN INC	1,500 00
140319	08/30/2012	CENTRO HISPANO	500 00
140320	08/30/2012	COLORADO STATE UNIVERSITY FOUNDATION	25,000 00
140321	08/30/2012	COURT APPOINTED SPECIAL ADVOCATES OF NEW JERSEY INC	15,000 00
140322	08/30/2012	COVENANT HOUSE ALASKA	500 00
140323	08/30/2012	EXECUTIVE SERVICE CORPS OF THE GREATER TRIANGLE INC	3,500 00
140324	08/30/2012	FOUNDATION FOR WOMEN	5,000 00
140325	08/30/2012	GARNER EDUCATIONAL FOUNDATION	3,500 00
140326	08/30/2012	GREAT RIVERS UNITED WAY INC	5,000 00
140327	08/30/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
140328	08/30/2012	HOLLY SPRINGS FOOD CUPBOARD	2,000 00
140329	08/30/2012	HOMER COUNCIL ON THE ARTS	500 00
140330	08/30/2012	JEFFERSON ELEMENTARY SHOOOL DISTRICT	1,000 00
140331	08/30/2012	KINSTON ARTS COUNCIL INC	2,500 00
140332	08/30/2012	LAGUNA COLLEGE OF ART AND DESIGN	7,500 00
140333	08/30/2012	MAT-SU SERVICES FOR CHILDREN & ADULTS INC	1,500 00
140334	08/30/2012	METRO DC COMMUNITY CENTER INC	7,500 00
140335	08/30/2012	MILWAUKEE TENNIS & EDUCATION FOUNDATION INC	3,500 00
140336	08/30/2012	NATIONAL CHILD PROTECTION TRAINING CENTER	1,000 00
140337	08/30/2012	NON PROFIT CENTER OF MILWAUKEE INC	1,000 00
140338	08/30/2012	NORTH COUNTY SOLUTIONS FOR CHANGE INC	10,000 00
140339	08/30/2012	NORTHERN ECONOMIC INITIATIVES CORPORATION	5,000 00
140340	08/30/2012	ORANGE CHILDREN & PARENTS TOGETHER INC	5,000 00
140341	08/30/2012	RIVERSIDE THEATRE INC	2,500 00
140342	08/30/2012	RUN FOR COURAGE INC	1,000 00
140343	08/30/2012	SEBRING MAIN STREET D/B/A CHILDREN'S MUSEUM OF THE HIGHLANDS	5,000 00
140344	08/30/2012	SMOKY MOUNTAIN HIGH SCHOOL	500 00
140345	08/30/2012	PENNSYLVANIA HORTICULTURAL SOCIETY	15,000 00
140346	08/30/2012	THE SALVATION ARMY	2,000 00
140347	08/30/2012	THE SALVATION ARMY	1,000 00
140348	08/30/2012	THE SPARTANBURG SOUP KITCHEN INC	1,000 00
140349	08/30/2012	THOMASVILLE HOUSING AUTHORITY	2,500 00
140350	08/30/2012	TRINITY HEALTH FOUNDATION	10,000 00

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140351	08/30/2012	UNITED WAY OF HAYWOOD COUNTY, INC	2,200 00
140352	08/30/2012	UNITED WAY OF KOOTENAI COUNTY INC	2,500 00
140353	08/30/2012	UNITED WAY OF MOSCOW LATAH COUNTY INC	1,000 00
140354	08/30/2012	US GREEN BUILDING COUNCIL IDAHO CHAPTER	2,500 00
140355	08/30/2012	WANDO HIGH SCHOOL	1,300 00
140356	08/30/2012	WILBUR CHARTER FOR ENRICHED ACADEMICS	1,000 00
140357	08/30/2012	YMCA OF SAN DIEGO COUNTY	5,000 00
140358	08/30/2012	YOUNG LIFE	2,500 00
140359	08/30/2012	YOUNG LIFE	2,500 00
140360	08/31/2012	GREATER TWIN CITIES UNITED WAY	51,675 00
140361	08/31/2012	ACCESS INC	5,000 00
140362	08/31/2012	ACCION SAN DIEGO	20,000 00
140363	08/31/2012	ADVERTISING COUNCIL INC	75,000 00
140364	08/31/2012	AID FOR FRIENDS	1,000 00
140365	08/31/2012	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION	2,000 00
140366	08/31/2012	AMERICAN CANCER SOCIETY INC	150 00
140367	08/31/2012	AMERICAN FAMILY HOUSING	5,000 00
140368	08/31/2012	BIG BROTHERS-BIG SISTERS OF THE GREATER SACRAMENTO AREA INC	1,000 00
140369	08/31/2012	BLESSINGS IN A BACKPACK INC	2,500 00
140370	08/31/2012	BLUE EARTH-NICOLLET COUNTY HUMANE SOCIETY INC	100 00
140371	08/31/2012	BOYS & GIRLS CLUB OF CENTRAL FLORIDA	15,000 00
140372	08/31/2012	BROWNSVILLE COMMUNITY FOUNDATION INC	1,000 00
140373	08/31/2012	BUTTE CREEK ELEMENTARY SCHOOL	1,000 00
140374	08/30/2012	CALIFORNIA COMMUNITY ECONOMIC DEVELOPMENT ASSOCIATION	125,000 00
140375	08/31/2012	CASA FAMILIAR INC	7,500 00
140376	08/31/2012	CASA TERESA INC	15,000 00
140377	08/31/2012	CHARLES W BOWERS MUSEUM CORPORATION	10,000 00
140378	08/31/2012	THE CHILDRENS HOSPITAL CENTRAL CALIFORNIA FOUNDATION	75,000 00
140379	08/31/2012	CITY HEIGHTS COMMUNITY DEVELOPMENT CORPORATION	10,000 00
140380	08/31/2012	CLARION FOUNDATION FOR COMMUNITY IMPROVEMENT INC	500 00
140381	08/31/2012	COALITION FOR ANIMALS F/B/O GOD'S CREATURES MINISTRY	1,000 00
140382	08/31/2012	COMMUNITIES IN SCHOOLS OF CARTERET COUNTY	2,000 00
140383	08/31/2012	COMMUNITY ACTION PARTNERSHIP OF ORANGE COUNTY	2,500 00
140384	08/31/2012	COMMUNITY HOUSINGWORKS	15,000 00
140385	08/31/2012	CONNETQUOT YOUTH FOOTBALL ORGANIZATION INC	2,500 00
140386	08/31/2012	CRYSTAL COVE ALLIANCE	10,000 00
140387	08/31/2012	CYSTIC FIBROSIS FOUNDATION HEADQUARTERS	2,500 00
140388	08/31/2012	EUGENE FIELD ELEMENTARY SCHOOL	1,000 00
140389	08/31/2012	FALCONS SPORTS ASSOCIATION INC	500 00
140390	08/31/2012	FAMILY ASSISTANCE MINISTRIES	5,000 00
140391	08/31/2012	FAMILY HEALTH CENTERS OF SAN DIEGO INC	5,000 00
140392	08/31/2012	FAMILY SUPPORT NETWORK	5,000 00
140393	08/31/2012	FLORENCE MARKOFER ELEMENTARY SCHOOL	1,000 00
140394	08/31/2012	FRIENDLY CENTER INC	10,000 00
140395	08/31/2012	FRIENDS OF THE CHILDRENS MUSEUM AT LA HABRA INC	7,500 00
140396	08/31/2012	FRIENDSHIP SHELTER INC	15,000 00
140397	08/31/2012	H ALLEN HIGHT ELEMENTARY SCHOOL	1,000 00
140398	08/31/2012	HABITAT FOR HUMANITY OF CATAWBA VALLEY INC	2,750 00
140399	08/31/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
140400	08/31/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
140401	08/31/2012	HARLEM SCHOOL OF THE ARTS INC	35,000 00
140402	08/31/2012	IRVINE PUBLIC SCHOOLS FOUNDATION	15,000 00
140403	08/31/2012	JAMES JOHN ELEMENTARY SCHOOL	1,000 00
140404	08/31/2012	JUMPSTART FOR YOUNG CHILDREN INC	50,000 00
140405	08/31/2012	LITTLE SAIGON SAN DIEGO FOUNDATION	6,000 00
140406	08/31/2012	LOCAL INITIATIVES SUPPORT CORPORATION	25,000 00
140407	08/31/2012	MAJOR ARTERY REVITALIZATION COMMITTEE INC	1,000 00
140408	08/31/2012	MARKHAM ELEMENTARY SCHOOL	1,000 00
140409	08/31/2012	MEALS ON WHEELS PROGRAMS & SERVICES	2,500 00
140410	08/31/2012	MEXICAN CULTURAL INSTITUTE OF LAREDO INC	500 00
140411	08/31/2012	MUSEUM OF PHOTOGRAPHIC ARTS	10,000 00
140412	08/31/2012	NAVY SEAL FOUNDATION INC	15,000 00
140413	08/31/2012	OAKDALE HEIGHTS ELEMENTARY SCHOOL	500 00
140414	08/31/2012	OAKDALE HEIGHTS ELEMENTARY SCHOOL	1,000 00
140415	08/31/2012	OLIVE CREST	10,000 00
140416	08/31/2012	ORCHARDS ELEMENTARY SCHOOL	1,000 00

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140417	08/31/2012	PARENT INSTITUTE FOR QUALITY EDUCATION INC	40,000 00
140418	08/31/2012	PARTNERSHIPS WITH INDUSTRY	10,000 00
140419	08/31/2012	PENINSULA ELEMENTARY SCHOOL	1,000 00
140420	08/31/2012	THE PRENTICE SCHOOL	5,000 00
140421	08/31/2012	PROJECT ACCESS INC	10,000 00
140421	08/31/2012	PROJECT ACCESS INC	15,000 00
140421	08/31/2012	PROJECT ACCESS INC	25,000 00
140422	08/31/2012	PROJECT DIGNITY	6,000 00
140423	08/31/2012	RIVER CITY FOOD BANK	1,000 00
140424	08/31/2012	ROBERTS FAMILY DEVELOPMENT CENTER	1,000 00
140425	08/31/2012	RUN FOR COURAGE INC	1,000 00
140426	08/31/2012	SAN DIEGO RESCUE MISSION INC	10,000 00
140427	08/31/2012	SAN FRANCISCO OPERA ASSOCIATION	150,000 00
140428	08/31/2012	SEASIDE HEIGHTS ELEMENTARY SCHOOL	1,000 00
140429	08/31/2012	SECOND HARVEST FOOD BANK OF ORANGE COUNTY INC	4,000 00
140430	08/31/2012	SERGEANT PATRICK MCDONALD SCHOLARSHIP FUND	1,500 00
140431	08/31/2012	SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION	10,000 00
140432	08/31/2012	SIOUX FALLS HUMANE SOCIETY	100 00
140433	08/31/2012	SOUTH COUNTY OUTREACH	7,500 00
140434	08/31/2012	SOUTHEAST ASIA RESOURCE ACTION CENTER SEARAC	5,000 00
140435	08/31/2012	SPECIAL OLYMPICS SOUTHERN CALIFORNIA INC	25,000 00
140436	08/31/2012	ST VINCENT DE PAUL VILLAGE	30,000 00
140437	08/31/2012	STAYTON ELEMENTARY SCHOOL	1,000 00
140438	08/31/2012	TAPFOUND INC	50,000 00
140439	08/31/2012	TURNING THE HEARTS CENTER	10,000 00
140440	08/31/2012	TWIN COUNTY UNITED WAY INC	1,000 00
140441	08/31/2012	UNITED THROUGH READING	10,000 00
140442	08/31/2012	UNITED WAY OF SAN JOAQUIN COUNTY	5,000 00
140443	08/31/2012	UNITED WAY OF SOUTHERN CAMERON COUNTY	3,000 00
140444	08/31/2012	UNIVERSITY OF THE ARTS	15,000 00
140445	08/31/2012	VALLEY SMALL BUSINESS DEVELOPMENT CORPORATION	100,000 00
140446	08/31/2012	VESTAL ELEMENTARY SCHOOL	1,000 00
140447	08/31/2012	VICTORIA COUNTY UNITED WAY INC	250 00
140447	08/31/2012	VICTORIA COUNTY UNITED WAY INC	500 00
140448	08/31/2012	VOLUNTEER CENTER OF GREATER ORANGE COUNTY	10,000 00
140449	08/31/2012	WILKES ECONOMIC DEVELOPMENT CORPORATION	5,000 00
140450	08/31/2012	WISCONSIN COUNCIL ON ECONOMIC EDUCATION INC	250 00
140451	08/31/2012	WISEPLACE	7,500 00
140452	08/31/2012	WOFFORD COLLEGE	5,000 00
140452	08/31/2012	WOFFORD COLLEGE	7,500 00
140452	08/31/2012	WOFFORD COLLEGE	12,500 00
140453	08/31/2012	WORKING WARDROBES FOR A NEW START	10,000 00
140454	08/31/2012	WYNSPRING FAMILY RESOURCE CENTER	1,000 00
140455	08/31/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	75,000 00
140456	08/31/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF ANAHEIM	7,500 00
140457	08/31/2012	YOUNG MENS CHRISTIAN ASSOCIATION	1,000 00
140458	09/04/2012	ADVOCATE CHARITABLE FOUNDATION	150 00
140459	09/04/2012	AMATEUR ATHLETIC UNION OF THE UNITED STATES - HOUSTON	1,000 00
140460	09/04/2012	ANN STORCK CENTER INC	1,000 00
140461	09/04/2012	ARTHRITIS FOUNDATION INC	5,000 00
140462	09/04/2012	ASSOCIATION FOR PARROT CARE CONSERVATION ADOPTIONS RESCUE	5,000 00
140463	09/04/2012	AVON WALK FOR BREAST CANCER	1,000 00
140464	09/04/2012	BLACK GIRLS ROCK INC	1,000 00
140465	09/04/2012	BOY SCOUTS OF AMERICA - GASTONIA	3,334 00
140466	09/04/2012	FISHER HOUSE FOUNDATION INC - ROCKVILLE	15,000 00
140467	09/04/2012	FISHER HOUSE FOUNDATION INC - ROCKVILLE	2,500 00
140467	09/04/2012	FISHER HOUSE FOUNDATION INC - ROCKVILLE	2,500 00
140468	09/04/2012	FOR PETES SAKE CANCER RESPITE FOUNDATION	1,000 00
140469	09/04/2012	GIRL SCOUTS OF NORTHERN CALIFORNIA	10,000 00
140470	09/04/2012	GREAT GUYS GROUP INC	2,500 00
140471	09/04/2012	GUADALUPE COUNTY HUMANE SOCIETY	250 00
140472	09/04/2012	HABITAT FOR HUMANITY OF LAKE-SUMTER FL	10,000 00
140473	09/04/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	2,000 00
140474	09/04/2012	HOSPICE OF EL PASO INC	1,000 00
140475	09/04/2012	JEWISH CHILDRENS MUSEUM	2,500 00
140476	09/04/2012	LIBERTY HUMANE SOCIETY INC	500 00

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140477	09/04/2012	MASONIC CHARITIES OF FLORIDA INC	2,500 00
140478	09/04/2012	MASONIC MEDICAL RESEARCH LABORATORY	2,500 00
140479	09/04/2012	NATIONAL MULTIPLE SCLEROSIS SOCIETY	500 00
140480	09/04/2012	ORANGE COUNTY CHILDRENS THERAPEUTIC ARTS CENTER	5,000 00
140481	09/04/2012	OXFORD HOUSE INC	1,500 00
140482	09/04/2012	PARROTS FIRST	5,000 00
140483	09/04/2012	PITT COUNTY EDUCATIONAL FOUNDATION, INC	5,000 00
140484	09/04/2012	SACRAMENTO LIFE CENTER INC	1,000 00
140485	09/04/2012	SAINT ANSELMS CROSS CULTURAL COMMUNITY CENTER	5,000 00
140486	09/04/2012	SOROPTIMIST INTERNATIONAL OF THE AMERICAS INC	1,000 00
140487	09/04/2012	ST MARYS FOUNDATION FOR CHILDREN	2,500 00
140488	09/04/2012	STONEHILL COLLEGE INC	1,000 00
140489	09/04/2012	SUSAN G KOMEN BREAST CANCER FOUNDATION	5,000 00
140490	09/11/2012	THE BARN STUDIO OF ART INC	2,500 00
140491	09/04/2012	THE CHILDRENS HOSPITAL OF PHILADELPHIA FOUNDATION	2,500 00
140492	09/04/2012	VILLANOVA UNIVERSITY	100 00
140493	09/04/2012	WE FEED THE HOMELESS PHILLY	2,500 00
140494	09/04/2012	YOUNG AUDIENCES OF SAN DIEGO	2,500 00
140495	09/05/2012	BUDDHIST TZU CHI FOUNDATION	1,500 00
140496	09/05/2012	LOCAL INITIATIVES SUPPORT CORPORATION	25,000 00
140496	09/05/2012	LOCAL INITIATIVES SUPPORT CORPORATION	50,000 00
140497	09/05/2012	LUTHERAN SOCIAL SERVICES OF SOUTH DAKOTA INC	1,000 00
140498	09/05/2012	MCDOWELL SONORAN LAND CONSERVANCY	1,000 00
140499	09/05/2012	OCEAN PARK COMMUNITY CENTER	5,000 00
140500	09/05/2012	OMEGA BOYS CLUB OF SAN FRANCISCO	15,000 00
140501	09/05/2012	RAINBOW VILLAGE INC	1,000 00
140502	09/05/2012	REGIONAL HOUSING LEGAL SERVICES	1,000 00
140503	09/05/2012	RYAN HOUSE	1,000 00
140504	09/05/2012	SAN FRANCISCO BAY AREA LITTLE BROTHERS - FRIENDS OF THE ELDERLY	1,000 00
140505	09/05/2012	SENIOR CITIZENS COUNCIL OF CLACKAMAS COUNTY INC	1,000 00
140506	09/06/2012	ALAMEDA COUNTY COMMUNITY FOOD BANK INC	1,000 00
140507	09/06/2012	ALIVENESS PROJECT INC	1,000 00
140508	09/06/2012	AMERICAN CANCER SOCIETY INC	1,000 00
140509	09/06/2012	ANIMAL FRIENDS CONNECTION	1,000 00
140510	09/06/2012	BOY SCOUTS OF AMERICA	1,000 00
140511	09/06/2012	BOYS CLUB OF GREATER KANSAS CITY	1,000 00
140512	09/06/2012	CAMP QUEST	1,000 00
140513	09/06/2012	CAPITAL AIRSHOW GROUP	1,000 00
140514	09/06/2012	CATHOLIC CHARITIES OF THE DIOCESE OF OAKLAND	10,000 00
140514	09/06/2012	CATHOLIC CHARITIES OF THE DIOCESE OF OAKLAND	10,000 00
140515	09/06/2012	CITY UNION MISSION INC	1,000 00
140516	09/06/2012	COLORADO CHILDRENS CHORALE	1,000 00
140517	09/06/2012	COLORADO METH PROJECT INC	5,000 00
140518	09/06/2012	CORVETTES OF ELK GROVE INC	1,000 00
140519	09/06/2012	EMMANUEL CHRISTIAN CENTER	1,000 00
140520	09/06/2012	EMMAUS HOUSE	1,000 00
140521	09/06/2012	ENVIRONMENTAL LEARNING FOR KIDS	3,000 00
140522	09/06/2012	FAMILIES FIRST INC	1,000 00
140523	09/06/2012	FAMILIESFIRST INC	1,000 00
140524	09/06/2012	FOOD AND FRIENDS INC	1,000 00
140525	09/06/2012	FOULKS RANCH ELEMENTARY SCHOOL	1,000 00
140526	09/06/2012	FREE CLINICS OF IOWA	1,000 00
140527	08/31/2012	FRIENDS OF THE MONMOUTH COUNTRY CHILD ADVOCACY	3,000 00
140528	09/06/2012	HATS OFF 2 U INC	1,000 00
140529	09/06/2012	HUMAN RIGHTS CAMPAIGN FOUNDATION	1,000 00
140530	09/06/2012	I HAVE A FRIEND YOUTH CENTER INC	1,000 00
140531	09/06/2012	INTERFAITH HOSPITALITY NETWORK OF GREATER FORT WAYNE	1,000 00
140532	09/06/2012	JENN'S HOUSE, INC	1,000 00
140533	09/06/2012	JUNIOR ACHIEVEMENT OF SOUTHERN COLORADO	1,000 00
140534	09/06/2012	KIDSFIRST	1,000 00
140535	09/06/2012	KIPP INC	1,000 00
140536	09/06/2012	LODI HOUSE	1,000 00
140537	09/06/2012	MAURY HIGH SCHOOL BOOSTERS ASSOCIATION	1,000 00
140538	09/06/2012	MCMANUS ELEMENTARY SCHOOL	1,000 00
140539	09/06/2012	MERCY HOUSING INC	5,000 00
140540	09/06/2012	MISSING GRACE FOUNDATION	1,000 00

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Check No.	Check Date	Payee Legal Name	Amount
140541	09/06/2012	NATIONAL MPS SOCIETY INC	500 00
140541	09/06/2012	NATIONAL MPS SOCIETY INC	500 00
140542	09/06/2012	NATIONAL MPS SOCIETY INC	2,500 00
140543	09/06/2012	NATOMAS HIGH SCHOOL	1,000 00
140544	09/06/2012	NORTH AMERICAN NUK MUAY ASSOCIATION	1,000 00
140545	09/06/2012	ONE VOICE INC	1,000 00
140546	09/06/2012	OPTIMIST INTERNATIONAL FOUNDATION	1,000 00
140547	09/06/2012	ORPHAN RESOURCES INTERNATIONAL	1,000 00
140548	09/06/2012	PATHFINDER SERVICES INC	1,000 00
140549	09/06/2012	PEOPLE REACHING OUT INC	1,000 00
140550	09/06/2012	POINT FOUNDATION	1,000 00
140551	09/06/2012	PROJECT ANGEL HEART	3,000 00
140552	09/06/2012	SACRAMENTO AFGHAN COMMUNITY & RELIGIOUS CENTER	1,000 00
140553	09/06/2012	SACRAMENTO BHARTIYA SABHA	1,000 00
140554	09/06/2012	SACRAMENTO SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	1,000 00
140555	09/06/2012	SAINT ELIZABETH HIGH SCHOOL	1,000 00
140556	09/06/2012	THE SEEING EYE INC	1,000 00
140557	09/06/2012	SOUTH CAROLINA ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATION	20,000 00
140558	09/06/2012	TEAM HOPE INC	1,000 00
140559	09/06/2012	THE SALVATION ARMY	1,000 00
140560	09/06/2012	UNITED WAY OF THE COLUMBIA- WILLIAMETTE	100,000 00
140561	09/06/2012	UPWARDLY GLOBAL	1,000 00
140562	09/06/2012	VFW DEPARTMENT OF CALIFORNIA FOUNDATION	1,000 00
140563	09/06/2012	WOMEN'S OPPORTUNITIES RESOURCE CENTER	10,000 00
140564	09/06/2012	YEAR ONE INC	2,000 00
140565	09/06/2012	YOUNG AUDIENCES OF MARYLAND INC	1,000 00
140566	09/07/2012	A CHILDS PLACE OF CHARLOTTE INC	5,000 00
140567	09/07/2012	ACCESS HOUSING OF ADAMS COUNTY INC	2,500 00
140568	09/07/2012	ACCION NEW MEXICO	5,000 00
140569	09/07/2012	ADVOCATES FOR CHILDREN	1,000 00
140570	09/07/2012	AMERICAN COUNCIL OF THE BLIND OF COLORADO	1,000 00
140571	09/07/2012	AMERICAN NATIONAL RED CROSS	1,000 00
140572	09/07/2012	ARLINGTON FREE CLINIC INC	1,000 00
140573	09/07/2012	ARTHRITIS FOUNDATION INC	1,000 00
140574	09/07/2012	BALTIMORE URBAN DEBATE LEAGUE INC	5,000 00
140575	09/07/2012	BIG BROTHERS & BIG SISTERS OF COLORADO INC	5,000 00
140576	09/07/2012	BONFILS BLOOD CENTER FOUNDATION	500 00
140577	09/07/2012	BOYS HOPE GIRLS HOPE	1,000 00
140578	09/07/2012	BUCHANAN COUNTY YOUTH INC	1,000 00
140579	09/07/2012	CAMPAIGN TO END OBESITY FOUNDATION	1,000 00
140580	09/07/2012	CENTRAL WYOMING COMMUNITY COLLEGE FOUNDATION	1,000 00
140581	09/07/2012	COLORADO STATEWIDE PARENT COALITION	500 00
140582	09/07/2012	COMMUNITY COUNCIL FOR THE HOMELESS AT FRIENDSHIP PLACE	1,000 00
140583	09/07/2012	COMMUNITY CREDIT COUNSELING SERVICES	1,000 00
140584	09/07/2012	DENVER CASA	1,000 00
140585	09/07/2012	DENVER PUBLIC LIBRARY FRIENDS FOUNDATION	1,000 00
140586	09/07/2012	DENVER PUBLIC SCHOOLS FOUNDATION	20,000 00
140587	09/07/2012	EVERYBODY WINS MINNESOTA	1,000 00
140588	09/07/2012	EXTRA SPECIAL PEOPLE INC	1,000 00
140589	09/07/2012	FALLS CHURCH MCLEAN CHILDRENS CENTER	1,000 00
140590	09/07/2012	FAMILY AND CHILDRENS LAW CENTER	5,000 00
140591	09/07/2012	FAMILY LIFE MINISTRIES OF N W FL INC	2,500 00
140592	09/07/2012	FRIENDS OF IOWA CASA AND ICFCRB	1,000 00
140593	09/07/2012	GIRL SCOUTS IN THE HEART OF PENNSYLVANIA	1,000 00
140594	09/07/2012	GLOBAL FUND FOR CHILDREN	1,000 00
140595	09/07/2012	GOOD SPOON	1,000 00
140596	09/07/2012	GREAT EDUCATION COLORADO FUND	1,000 00
140597	09/07/2012	GROWING HOME INC	1,000 00
140598	09/07/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	1,000 00
140599	09/07/2012	HISPANICS AGAINST CHILD ABUSE AND NEGLECT INC	1,000 00
140600	09/07/2012	HOSPICE OF THE VALLEY	5,000 00
140601	09/07/2012	INTERFAITH EMERGENCY SERVICES INC	5,000 00
140602	09/07/2012	JACKSON COUNTY HABITAT FOR HUMANITY	5,000 00
140603	09/07/2012	JACKSONVILLE URBAN LEAGUE INC	5,000 00
140603	09/07/2012	JACKSONVILLE URBAN LEAGUE INC	15,000 00
140604	09/07/2012	LORTON COMMUNITY ACTION CENTER	1,000 00

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140605	09/07/2012	LOUDOUN CITIZENS FOR SOCIAL JUSTICE INC	1,000 00
140606	09/07/2012	LUPUS FOUNDATION OF AMERICA DC MD VA CHAPTER INC	1,000 00
140607	09/07/2012	MARION COUNTY HOMELESS COUNCIL INC	5,000 00
140608	09/07/2012	MARYLAND FOOD BANK INC	15,000 00
140609	09/07/2012	MARYLAND HALL FOR THE CREATIVE ARTS INC	2,500 00
140610	09/07/2012	MATANUSKA COMMUNITY HEALTH CARE INC	1,000 00
140611	09/07/2012	MENTAL HEALTH AMERICA OF COLORADO	5,000 00
140612	09/07/2012	METRO KIDS KONNECTION INC	10,000 00
140613	09/07/2012	MI CASA RESOURCE CENTER	5,000 00
140614	09/10/2012	MICO VOLUNTEER FIRE DEPT	1,000 00
140615	09/07/2012	MILE HIGH DOWN SYNDROME ASSOCIATION INC	1,000 00
140616	09/07/2012	MILE HIGH HOUSING FUND INC	4,000 00
140617	09/07/2012	MILITARY APPRECIATION DAY INC	1,000 00
140618	09/07/2012	MONTGOMERY COUNTY BUSINESS ROUNDTABLE FOR EDUCATION INC	10,000 00
140619	09/07/2012	NATIONAL JEWISH HEALTH	1,000 00
140620	09/07/2012	NATIONAL OUTDOOR LEADERSHIP SCHOOL	2,500 00
140621	09/07/2012	OLD SALEM FIRE & RESCUE DEPARTMENT INC	1,000 00
140622	09/07/2012	PARKINSON ASSOCIATION OF THE ROCKIES	500 00
140623	09/07/2012	PEW CHARITABLE TRUSTS	1,000 00
140624	09/07/2012	RALSTON HOUSE	2,500 00
140625	09/07/2012	ROBSTOWN AREA HISTORICAL COMMISSION INC	300 00
140626	09/07/2012	STARS MATH AND ENGLISH ACADEMY	1,000 00
140627	09/07/2012	SCAN OF NORTHERN VIRGINIA INC	1,000 00
140628	09/07/2012	SECOND WIND FUND OF METRO DENVER INC	2,500 00
140629	09/07/2012	SHEPHERDS CENTER OF OAKTON-VIENNA	1,000 00
140630	09/07/2012	SMYTH COUNTY HUMANE SOCIETY	1,000 00
140631	09/07/2012	SPECIAL OLYMPICS VIRGINIA, INC	7,500 00
140632	09/07/2012	STUDIO THEATRE INC	1,000 00
140633	09/07/2012	THRIVE DC	1,000 00
140634	09/07/2012	URBAN ALLIANCE FOUNDATION INC	1,000 00
140635	09/07/2012	WOMENS CRISIS AND FAMILY OUTREACH CENTER	1,000 00
140636	09/07/2012	WOW CHILDRENS MUSEUM WORLD OF WONDER LTD	1,000 00
140637	09/10/2012	A HEINZ57 PET RESCUE AND TRANSPORT INC	1,000 00
140638	09/10/2012	A PRECIOUS CHILD INC	700 00
140639	09/10/2012	ALLENTOWN RESCUE MISSION INC	1,000 00
140640	09/10/2012	AMERICAN DIABETES ASSOCIATION INC	1,000 00
140641	09/10/2012	ASHLEY LAUREN FOUNDATION	1,000 00
140642	09/10/2012	ATHENS-CLARKE COUNTY LITERATE COMMUNITY ALLIANCE INC	1,000 00
140643	09/10/2012	AUDUBON CANYON RANCH INC	2,500 00
140644	09/10/2012	AUGUSTA-RICHMOND COUNTY COMMUNITY PTR FOR CHILDREN & FAMILIES INC	1,000 00
140645	09/10/2012	AUGUSTA WARRIOR PROJECT INC	1,000 00
140646	09/10/2012	BACK-TO-SCHOOL CLOTHING DRIVE ASSOCIATION	1,000 00
140647	09/10/2012	BETHEL-TULPEHOCKEN PUBLIC LIBRARY	1,000 00
140648	09/10/2012	BETTER HOUSING COALITION	80,000 00
140649	09/10/2012	BIG BROTHERS-BIG SISTERS OF BERKS COUNTY	1,000 00
140650	09/10/2012	BOOTSTRAPS INC	700 00
140651	09/10/2012	BROOKVIEW ELEMENTARY SCHOOL	1,000 00
140652	09/10/2012	BROOMFIELD CHORAL FESTIVAL	200 00
140653	09/10/2012	BROOMFIELD COUNCIL ON THE ARTS AND HUMANITIES	200 00
140653	09/10/2012	BROOMFIELD COUNCIL ON THE ARTS AND HUMANITIES	200 00
140653	09/10/2012	BROOMFIELD COUNCIL ON THE ARTS AND HUMANITIES	350 00
140654	09/10/2012	BROOMFIELD DANCE INC	500 00
140654	09/10/2012	BROOMFIELD DANCE INC	800 00
140655	09/10/2012	CASA EL DORADO	1,000 00
140656	09/10/2012	CASA FAMILIAR INC	90,000 00
140657	09/10/2012	CHALLENGED CHILD AND FRIENDS INC	1,000 00
140658	09/10/2012	CHAMBER ENSEMBLE CON GRAZIA	250 00
140659	09/10/2012	CHERRY CREEK CHORALE INC	1,000 00
140660	09/10/2012	CHILD CANCER FUND INC	1,000 00
140661	09/10/2012	CHILDREN SCHOLARSHIP FUND PHILADELPHIA	1,000 00
140662	09/10/2012	CITY VISION INC	50,000 00
140663	09/10/2012	CIVIL AIR PATROL	1,000 00
140664	09/10/2012	COLLABORATIVE ARTS THEATRE	1,000 00
140665	09/10/2012	COLORADO REPERTORY SINGERS	200 00
140666	09/10/2012	COLORADO SUNS WITH SPECIAL NEEDS	500 00
140667	09/10/2012	COMMUNITY MINISTRY OF SOUTHWEST DENVER	1,000 00

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140668	09/10/2012	CROSSROADS OF THE ROCKIES	2,000 00
140669	09/10/2012	CYSTIC FIBROSIS FOUNDATION HEADQUARTERS	1,000 00
140670	09/10/2012	DIENER SCHOOL INC	1,000 00
140671	09/10/2012	DRUID HEIGHTS COMMUNITY DEVELOPMENT CORPORATION INC	90,000 00
140672	09/10/2012	EDISON PUBLIC LIBRARY FOUNDATION	1,000 00
140673	09/10/2012	EUREKA SCHOOLS FOUNDATION	1,000 00
140674	09/10/2012	FAMILY SERVICES CENTER	5,000 00
140675	09/10/2012	FIREHOUSE QUILTS OF COLORADO INC	2,000 00
140676	09/10/2012	THE FOOD ALLERGY AND ANAPHYLAXIS NETWORK	1,000 00
140677	09/10/2012	FOODBANK OF MONMOUTH AND OCEAN COUNTIES	1,000 00
140678	09/10/2012	FOUNDATION FOR BREAST AND PROSTATE HEALTH	1,000 00
140679	09/10/2012	FRAMEWORKS COMMUNITY DEVELOPMENT CORPORATION INC	50,000 00
140680	09/10/2012	F R I E N D S OF BROOMFIELD	1,000 00
140681	09/10/2012	FRIENDS OF THE COALITION	1,000 00
140682	09/10/2012	GABRIELS ANGELS	1,000 00
140683	09/10/2012	GOLDEN GATE UNIVERSITY	10,000 00
140684	09/10/2012	GREATER BIRMINGHAM HABITAT FOR HUMANITY	80,000 00
140685	09/10/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	10,000 00
140686	09/10/2012	HABITAT FOR HUMANITY OF METRO DENVER INC	1,000 00
140687	09/10/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	70,000 00
140688	09/10/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	79,000 00
140689	09/10/2012	HABITAT FOR HUMANITY OF HERNANDO COUNTY, INC	5,000 00
140690	09/10/2012	HABITAT FOR HUMANITY TUCSON INC	50,000 00
140691	09/10/2012	HARRIS HOME FOR CHILDREN	1,475 00
140691	09/10/2012	HARRIS HOME FOR CHILDREN	3,525 00
140692	09/10/2012	HERCULES COMMUNITY LIBRARY FOUNDATION INC	1,000 00
140693	09/10/2012	HIGHER GROUND YOUTH CHALLENGE	1,000 00
140694	09/10/2012	HITSTREAK FASTPITCH	1,000 00
140695	09/10/2012	HOMESTEAD COMMUNITY LAND TRUST	100,000 00
140696	09/10/2012	HOUSE OF RUTH MARYLAND INC	5,000 00
140697	09/10/2012	HOUSTON HABITAT FOR HUMANITY INC	15,000 00
140698	09/10/2012	IZAAK WALTON LEAGUE OF AMERICA INC	1,000 00
140699	09/10/2012	JEWISH RECOVERY HOUSES INC	1,000 00
140700	09/10/2012	JOHNSTON PARTNERSHIP FOR A HEALTHY COMMUNITY INC	1,000 00
140701	09/10/2012	KARL MECKLENBURGS REACH FOUNDATION	600 00
140702	09/10/2012	KATIES CRUSADERS INC	1,000 00
140703	09/10/2012	KODYS KIDS INC	1,000 00
140704	09/10/2012	KOREAN ACADEMY OF COLORADO INC	1,500 00
140705	09/10/2012	LAKESIDE COMMUNITY DEVELOPMENT CORPORATION	100,000 00
140706	09/10/2012	LIFE CHOICES PREGNANCY CENTER A NON PROFIT CORPORATION	500 00
140707	09/10/2012	LILLIPUT CHILDRENS SERVICES	1,000 00
140708	09/10/2012	MAKING A NEW UNITED PEOPLE INC	1,000 00
140709	09/10/2012	MARIN SCHOOL OF THE ARTS FOUNDATION	5,000 00
140710	09/10/2012	MARIN SENIOR COORDINATING COUNCIL INCORPORATED	2,500 00
140711	09/10/2012	MERCY HOUSING NORTHWEST-IDAHO INC	100,000 00
140712	09/10/2012	MID-FLORIDA HOUSING PARTNERSHIP INC	10,000 00
140713	09/10/2012	MILE HIGH UNITED WAY INC	300,000 00
140714	09/10/2012	MILLBROOK HIGH SCHOOL	1,000 00
140715	09/10/2012	MOTHER & UNBORN BABY CARE OF YORK INC	1,000 00
140716	09/10/2012	MOUNTAIN AREA ALTERNATIVES CRISIS PREGNANCY CENTER INC	600 00
140717	09/10/2012	MUSIC TEACHER NATIONAL ASSOCIATION INC	250 00
140718	09/10/2012	MUTUAL HOUSING ASSOCIATION OF SOUTH CENTRAL CONNECTICUT INC	80,000 00
140719	09/10/2012	NATOMAS HIGH SCHOOL	1,000 00
140720	09/10/2012	NEIGHBORHOOD HOUSING SERVICES OF THE INLAND EMPIRE INC	100,000 00
140721	09/10/2012	NIAGARA FALLS LITTLE THEATRE INC	1,000 00
140722	09/10/2012	NOVA YOUTH FOUNDATION	5,000 00
140723	09/10/2012	NOW I LAY ME DOWN TO SLEEP FOUNDATION	2,000 00
140724	09/10/2012	NUEVA ESPERANZA, INC	75,000 00
140725	09/10/2012	OPENING DOORS INC	1,000 00
140726	09/10/2012	OPTIMIST INTERNATIONAL FOUNDATION	1,000 00
140727	09/10/2012	ORANGE COUNTY COMMUNITY HOUSING CORP	100,000 00
140728	09/10/2012	OVARIAN CANCER RESEARCH FUND INC	100 00
140729	09/10/2012	PARADISE AREA MEALS ON WHEELS	1,000 00
140730	09/10/2012	P A S T O R S	50,000 00
140731	09/10/2012	PETALUMA PEOPLE SERVICE CENTER	1,000 00
140732	09/10/2012	PHOENIXVILLE AREA POLICE ATHLETIC LEAGUE INC	1,000 00

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140733	09/10/2012	PORTLAND HOUSING CENTER	50,000 00
140734	09/10/2012	POSITIVE RESOURCE CENTER	15,000 00
140735	09/10/2012	PRAYING HANDS RANCHES INC	1,500 00
140736	09/10/2012	PRODIGALS COMMUNITY INC	1,000 00
140737	09/10/2012	READ TO ME	1,500 00
140738	09/10/2012	REBUILDING TOGETHER PITTSBURGH	15,000 00
140739	09/10/2012	S JUNE SMITH CENTER	1,000 00
140740	09/10/2012	SAN FRANCISCO BALLET ASSOCIATION	20,000 00
140741	09/10/2012	SCHOOLHOUSE SUPPLIES INC	1,000 00
140742	09/10/2012	SENIOR RESOURCES OF BROOMFIELD INC	850 00
140743	09/10/2012	SHADES OF BLUE	1,500 00
140744	09/10/2012	SMUIN BALLETS-SF	5,000 00
140745	09/10/2012	ST JOHNS HOUSING PARTNERSHIP INC	75,000 00
140746	09/10/2012	SWEET DREAM IN A BAG	2,500 00
140747	09/10/2012	TEARS TEENS EMPOWERMENT AWARENESS WITH RESOLUTIONS	1,000 00
140748	09/10/2012	TWO ANGELS FOUNDATION INC	1,000 00
140749	09/10/2012	UNITED WAY OF LINCOLN COUNTY	1,000 00
140750	09/10/2012	UNIVERSITY OF NEBRASKA FOUNDATION	2,500 00
140751	09/10/2012	VANESSA BEHAN CRISIS NURSERY	1,000 00
140752	09/10/2012	VIRGINIA BEACH COMMUNITY DEVELOPMENT CORPORATION	90,000 00
140753	09/10/2012	WAKEMED	1,000 00
140754	09/10/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	1,000 00
140755	09/10/2012	THE YMCA OF SUPERIOR CALIFORNIA	1,000 00
140756	09/10/2012	YMCA OF THE BRANDYWINE VALLEY	1,000 00
140757	09/10/2012	CENTER FOR THE ARTS EVERGREEN INC	600 00
140758	09/11/2012	4-H CLUBS & AFFILIATED 4-H ORGANIZATIONS	696 00
140759	09/11/2012	ALAMEDA BOYS AND GIRLS CLUB INC	5,000 00
140760	09/11/2012	ALAMO HONOR FLIGHT	1,000 00
140761	09/11/2012	BANANAS INCORPORATED	5,000 00
140762	09/11/2012	BOY SCOUTS OF AMERICA	500 00
140763	09/11/2012	BOYS & GIRLS CLUB OF SANTA BARBARA INC	5,000 00
140764	09/11/2012	BOYS AND GIRLS CLUB OF EL DORADO COUNTY WESTERN SLOPE	7,500 00
140764	09/11/2012	BOYS AND GIRLS CLUB OF EL DORADO COUNTY WESTERN SLOPE	7,500 00
140765	09/11/2012	BOYS & GIRLS CLUBS OF SILICON VALLEY	10,000 00
140766	09/11/2012	CALIFORNIA RESOURCES AND TRAINING	40,000 00
140767	09/11/2012	CARLISLE CARES	1,000 00
140768	09/11/2012	CEDAR VALLEY GROWTH FUND I INC	15,000 00
140769	09/11/2012	CIVIL AIR PATROL	1,000 00
140770	09/11/2012	COACHELLA VALLEY ECONOMIC PARTNERSHIP	10,000 00
140771	09/11/2012	COMMUNITIES IN SCHOOLS ON THE SOUTH	1,000 00
140772	09/11/2012	COMMUNITY ENTERPRISE INVESTMENTS INC	50,000 00
140773	09/11/2012	CONTRA COSTA INTERFAITH TRANSITIONAL HOUSING INC	5,000 00
140774	09/11/2012	COUNCIL FOR CHILDRENS RIGHTS INC	1,000 00
140775	09/11/2012	CUMBERLAND COMMUNITY ACTION PROGRAM INC	1,000 00
140776	09/11/2012	DESERT SAMARITANS FOR SENIORS	5,000 00
140777	09/11/2012	DIVINE INTERCESSION FOR VIRTUOUS ADOLESCENTS	1,000 00
140778	09/11/2012	EAST OAKLAND YOUTH DEVELOPMENT CENTER	25,000 00
140779	09/11/2012	ECONOMIC PARTNERS IN CHANGE FOUNDATION	37,500 00
140780	09/11/2012	FRAZEE COMMUNITY CENTER	5,000 00
140781	09/11/2012	FRIENDSHIP CLUB	6,000 00
140782	09/11/2012	GIRL SCOUTS OF NORTHERN CALIFORNIA	10,000 00
140782	09/11/2012	GIRL SCOUTS OF NORTHERN CALIFORNIA	10,000 00
140783	09/11/2012	GRANTS WISHES INC	1,000 00
140784	09/11/2012	HABITAT FOR HUMANITY GREATER SAN FRANCISCO INC	100,000 00
140785	09/11/2012	HOSPICE OF THE VALLEY	5,000 00
140786	09/11/2012	HUNTINGTON COUNTY FAMILY YMCA INC	750 00
140787	09/11/2012	JUNIOR ACHIEVEMENT OF CENTRAL CAROLINAS	1,000 00
140788	09/11/2012	JW HOUSE	5,000 00
140789	09/11/2012	LEADERSHIP EDUCATION FOR ASIAN PACIFIC INC	5,000 00
140790	09/11/2012	LOW INCOME INVESTMENT FUND	75,000 00
140791	09/11/2012	MAITRI CHARITABLE TRUST	3,000 00
140792	09/11/2012	MAKING WAVES EDUCATION PROGRAM	2,500 00
140793	09/11/2012	MATAGORDA COUNTY UNITED WAY	1,000 00
140794	09/11/2012	MOSAIC LAW CONGREGATION	1,000 00
140795	09/11/2012	MOVE PROJECT	1,000 00
140796	09/11/2012	OASIS ANIMAL SANCTUARY INC	1,000 00

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140797	09/11/2012	PARTNERSHIP FOR CHILDREN AND YOUTH	5,000 00
140798	09/11/2012	PEDALING FOR KIDS OF GEORGIA INC	500 00
140799	09/11/2012	PLAYWORKS EDUCATION ENERGIZED	1,000 00
140800	09/11/2012	POWAY CENTER FOR THE PERFORMING ARTS FOUNDATION	5,000 00
140801	09/11/2012	SAINT MEL'S CATHOLIC CHURCH	1,000 00
140802	09/11/2012	SAMARITANS PURSE	1,000 00
140803	09/11/2012	SAN DIEGO YOUTH FOUNDATION	100 00
140804	09/11/2012	SJB CHILD DEVELOPMENT CENTERS	10,000 00
140805	09/11/2012	SANTA BARBARA MUSEUM OF ART	5,000 00
140806	09/11/2012	SPECIAL OLYMPICS ARIZONA INC	1,000 00
140807	09/11/2012	STONE EDUCATIONAL SYSTEMS INC	2,500 00
140808	09/11/2012	VILLAGE OF ORLANDO INC	50,000 00
140809	09/11/2012	VOLUNTEERS OF AMERICA INC	1,000 00
140810	09/11/2012	WALTON FOUNDATION FOR INDEPENDENCE INC	500 00
140811	09/11/2012	YU-AI KAI-JAPANESE AMERICAN COMMUNITY SENIOR SERV OF SAN JOSE	5,000 00
140812	09/12/2012	2ND CHANCE INC	1,000 00
140813	09/12/2012	ALAMEDA COUNTY LIBRARY FOUNDATION	1,000 00
140814	09/12/2012	ALLENDALE ASSOCIATION INC	1,000 00
140815	09/12/2012	AMANECER COMMUNITY COUNSELING SERVICE A NON-PROFIT CORPORATION	8,000 00
140816	09/12/2012	AMERICAN HEART ASSOCIATION INC	1,000 00
140817	09/12/2012	AMERICAN LUNG ASSOCIATION OF THE SOUTHWEST INC	1,000 00
140818	09/12/2012	ARTWALK LONGMONT INC	250 00
140819	09/12/2012	SECOND CHANCES	1,000 00
140820	09/12/2012	BARGAIN BOX	1,500 00
140821	09/12/2012	BISMARCK STATE COLLEGE FOUNDATION	2,000 00
140822	09/12/2012	BLIND CHILDRENS CENTER INC	15,000 00
140823	09/12/2012	BOULDER COMMUNITY HOUSING CORPORATION INC	650 00
140824	09/12/2012	BOYS & GIRLS CLUBS OF HALL COUNTY INC	1,000 00
140825	09/12/2012	CALLANAN MIDDLE SCHOOL	1,000 00
140826	09/12/2012	CATHOLIC CHARITIES OF THE DIOCESE OF OAKLAND	10,000 00
140827	09/12/2012	CATHOLIC CHARITIES OF THE DIOCESE OF OAKLAND	10,000 00
140828	09/12/2012	CENTER FOR AUTISM	1,000 00
140829	09/12/2012	CHALLENGED CHILD AND FRIENDS INC	1,000 00
140830	09/12/2012	CHILDRENS HEALTHCARE OF ATLANTA INC	5,000 00
140831	09/12/2012	CHILDRENS SPEECH AND READING CENTER	1,000 00
140832	09/12/2012	CHRIS KIDS INC	1,000 00
140833	09/12/2012	COACHART ORG	1,000 00
140834	09/12/2012	COLORADO NONPROFIT DEVELOPMENT CENTER	1,000 00
140835	09/12/2012	COLUMBUS HOSPICE INC	1,000 00
140836	09/12/2012	COMMUNITY FOUNDATION OF WEST GEORGIA INC	1,000 00
140837	09/12/2012	COORDINATORS 2 INC	1,000 00
140838	09/12/2012	CPRA FOUNDATION	1,500 00
140839	09/12/2012	DENVER PUBLIC SCHOOLS	250 00
140840	09/12/2012	EAGLE RANCH INC	1,000 00
140841	09/12/2012	EARTHLINKS INC	1,000 00
140842	09/12/2012	EAST AFRICA COMMUNITY OF COLORADO	1,000 00
140843	09/12/2012	EDUCATION FOUNDATION INC NATIONAL GUARD ASSOCIATION OF COLORADO	1,000 00
140844	09/12/2012	ENSIGHT SKILL CENTER	1,250 00
140845	09/12/2012	EQUALITY FOUNDATION OF GEORGIA INC	1,000 00
140846	09/12/2012	FAMILY HEALTH CARE CENTER	1,000 00
140847	09/12/2012	FEEDING SOUTH FLORIDA INC	5,000 00
140848	09/12/2012	FEEDING THE VALLEY INC	1,000 00
140849	09/12/2012	FRIENDS OF LONGMONT YOUTH CENTER	350 00
140850	09/12/2012	FRIENDS OF REFUGEES INC	1,000 00
140851	09/12/2012	GAYLES FOUNDATION	1,000 00
140852	09/12/2012	GROUNDWORK DENVER INCORPORATED	500 00
140853	09/12/2012	HANDS OF THE CARPENTER	1,000 00
140854	09/12/2012	HATHAWAY ELEMENTARY SCHOOL	1,000 00
140855	09/12/2012	HEART OF GEORGIA HOSPICE INC	1,000 00
140856	09/12/2012	HOME DEVELOPMENT RESOURCES INC	1,000 00
140857	09/12/2012	HOMETOWN HEROES INC	1,000 00
140858	09/14/2012	HOPE-HOMELESS OUTREACH PROVIDING ENCOURAGEMENT	1,250 00
140859	09/12/2012	HOUSE OF HEROES	1,000 00
140860	09/14/2012	HUMANE SOCIETY-CALUMET AREA INC	5,000 00
140861	09/12/2012	ILLINOIS MATERNAL AND CHILD HEALTH COALITION	1,000 00
140862	09/12/2012	IMPERIAL COMMUNITY THEATRE INC	1,000 00

Check No.	Check Date	Payee Legal Name	Amount
140863	09/12/2012	ISLES INC	1,000 00
140864	09/12/2012	JAYS HOPE FOUNDATION INC	1,000 00
140865	09/13/2012	JOSEPH SAMS SCHOOL INC	5,000 00
140866	09/12/2012	JUNIOR ACHIEVEMENT OF CHATTANOOGA	1,000 00
140867	09/12/2012	JUNIOR LEAGUE OF AUGUSTA GEORGIA INC	1,000 00
140868	09/12/2012	KOHL CHILDRENS MUSEUM OF GREATER CHICAGO INC	5,000 00
140869	09/12/2012	LA FAMILY HOUSING	25,000 00
140870	09/12/2012	LATIN AMERICAN ASSOCIATION INC	1,000 00
140871	09/12/2012	LEGAL ASSISTANCE FOR SENIORS INC	5,000 00
140872	09/12/2012	LORDS DAILY BREAD	1,000 00
140873	09/12/2012	LUBICK FOUNDATION	1,000 00
140874	09/12/2012	MAKE-A-WISH FOUNDATION OF MINNESOTA	1,000 00
140875	09/12/2012	MASONIC CHARITIES OF FLORIDA INC	1,000 00
140876	09/12/2012	MEALS ON WHEELS FOUNDATION OF COOK COUNTY	1,000 00
140877	09/12/2012	MINNESOTA KENYAN INTERNATIONAL DEVELOPMENT ASSOCIATION	1,000 00
140878	09/12/2012	MIRACLES OF MITCH FOUNDATION	1,000 00
140879	09/12/2012	NATIONAL MULTIPLE SCLEROSIS SOCIETY	1,000 00
140880	09/12/2012	NORTH FULTON COMMUNITY CHARITIES INC	1,000 00
140881	09/12/2012	OAKLAND BALLET COMPANY	10,000 00
140882	09/12/2012	OLIVET BOYS & GIRLS CLUB OF READING AND BERKS COUNTY, INC	1,000 00
140883	09/12/2012	OUR MERCIFUL SAVIOR MINISTRIES INC	1,000 00
140884	09/12/2012	PETS 4 PEOPLE	1,000 00
140885	09/12/2012	RIVER VALLEY HIGH SCHOOL FALCON CLUB	1,000 00
140886	09/12/2012	RONALD MCDONALD HOUSE CHARITIES OF WEST GEORGIA INC	1,000 00
140887	09/12/2012	ROCKY MOUNTAIN MEDICAL OUTFITTING & RECYCLING	750 00
140888	09/12/2012	RONALD MCDONALD HOUSE OF CHARLOTTE INC	250 00
140889	09/12/2012	RUSSELL COUNTY CHILD ADVOCACY CENTER INC	1,000 00
140890	09/12/2012	SAINT BARNABAS CHARITIES INC	750 00
140891	09/12/2012	SECOND HARVEST INC	1,000 00
140892	09/12/2012	SIOUX EMPIRE UNITED WAY INC	50,000 00
140893	09/12/2012	SISTERS IN SERVICE	1,000 00
140894	09/12/2012	SOUTHERN CALIFORNIA FOSTER FAMILY AGENCY	2,000 00
140895	09/12/2012	STORYBOOK FARM INC	1,000 00
140896	09/12/2012	SUICIDE RESOURCE CENTER OF LARIMER COUNTY INC	700 00
140897	09/12/2012	TEEN CHALLENGE OF THE ROCKY MOUNTAINS INC	1,000 00
140898	09/12/2012	TEXAS CASA INC	1,000 00
140899	09/12/2012	THE LADYBUG FUND INC	500 00
140900	09/12/2012	LEON GOODRUM FOUNDATION	1,000 00
140901	09/12/2012	THOMPSON VALLEY PRESCHOOL INC	750 00
140902	09/12/2012	TOOLBANK USA INC	250 00
140903	09/12/2012	TRINITY HOUSE	2,500 00
140904	09/12/2012	UNITED WAY OF GORDON COUNTY	1,000 00
140905	09/12/2012	UNIVERSITY OF GEORGIA FOUNDATION	1,000 00
140906	09/12/2012	VOICE TODAY INC	1,000 00
140907	09/12/2012	VOICES OF CHANGE INC	1,000 00
140908	09/12/2012	WESTERN GROWERS FOUNDATION	5,000 00
140909	09/12/2012	YMCA OF COASTAL GEORGIA INC	1,000 00
140910	09/12/2012	ZOE FOUNDATION	1,000 00
140911	09/13/2012	4 YELLOW FOUNDATION	1,000 00
140912	09/13/2012	A LITTLE HELP	1,500 00
140913	09/13/2012	APE	1,500 00
140914	09/13/2012	ACTS RESOURCE CENTER INC	1,000 00
140915	09/13/2012	AJAX UNITED EAST BAY	250 00
140916	09/13/2012	ALCOVE INC	1,000 00
140917	09/13/2012	ALPHA PHI ALPHA GEH SCHOLARSHIP ENDOWMENT	1,000 00
140918	09/13/2012	AMERICAN CANCER SOCIETY INC	500 00
140919	09/13/2012	AMERICAN DIABETES ASSOCIATION	1,000 00
140920	09/13/2012	APPALACHIAN COMMUNITY ENTERPRISES INC	25,000 00
140921	09/13/2012	ARDENWALD ELEMENTARY SCHOOL	1,000 00
140922	09/13/2012	ARTHRITIS FOUNDATION INC	1,000 00
140923	09/13/2012	AT THE CROSS CHURCH OF GOD IN CHRIST	1,000 00
140924	09/13/2012	AUGUSTA RESCUE MISSION, INC	1,000 00
140925	09/13/2012	BENNIE E GOODWIN AFTER SCHOOL ACADEMIC PROGRAM	1,000 00
140926	09/13/2012	BIG BROTHERS BIG SISTERS OF THE HEART OF GEORGIA INC	1,000 00
140927	09/13/2012	BIG BROTHERS BIG SISTERS OF THE COASTAL EMPIRE INC	1,000 00
140928	09/13/2012	BOXER RESCUE FUND INC OF LOS ANGELES	1,500 00

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140929	09/13/2012	BOY SCOUTS OF AMERICA	1,000 00
140930	09/13/2012	BOYS & GIRLS CLUB OF THE MIDDLE GEORGIA REGION INC	1,000 00
140931	09/13/2012	BOYS & GIRLS CLUB OF BULLOCH COUNTY	1,000 00
140932	09/13/2012	BOYS & GIRLS CLUBS OF GLOUCESTER COUNTY INC	1,000 00
140933	09/13/2012	BOYS & GIRLS CLUBS OF THE CENTRAL SAVANNAH RIVER AREA INC	1,000 00
140934	09/13/2012	BOYS AND GIRLS CLUB OF THE TEXAS HILL COUNTRY	1,000 00
140935	09/13/2012	BPB FLOYD INC	1,000 00
140936	09/13/2012	BRIDGES OF SILENCE	1,000 00
140937	09/13/2012	BRIDGING HOPE INC	500 00
140938	09/13/2012	BROOKWOOD ELEMENTARY SCHOOL	1,000 00
140939	09/13/2012	BROWN BAG OF COLUMBUS INC	1,000 00
140940	09/13/2012	CALVARY CHILDRENS HOME INC	1,000 00
140941	09/13/2012	CATHEDRAL SOUP KITCHEN INC	1,000 00
140942	09/13/2012	CHILD ADVOCACY CENTER OF COFFEE COUNTY	1,000 00
140943	09/13/2012	CHILDREN FIRST INC	1,000 00
140944	09/13/2012	CITY OF BRIGHTON	1,000 00
140945	09/13/2012	COLORADO FUTURETEK INC	1,000 00
140946	09/13/2012	COLORFUL ARTS SOCIETY INC	1,000 00
140947	09/13/2012	COLUMBIA COUNTY CARES INC	1,000 00
140948	09/13/2012	COLUMBUS ALLIANCE FOR BATTERED WOMEN INC	1,000 00
140949	09/13/2012	COMMUNITIES IN SCHOOLS OF BURKE COUNTY INC	1,000 00
140950	09/13/2012	THE COMMUNITY FOUNDATION SERVING GREELEY AND WELD COUNTY	1,000 00
140951	09/13/2012	THE COMMUNITY KITCHEN	1,000 00
140952	09/13/2012	COOPERATING MINISTRY OF LOGAN COUNTY	750 00
140953	09/13/2012	CRISIS NURSERY	1,000 00
140954	09/13/2012	CROSSROADS SCHOOL	250 00
140955	09/13/2012	CYSTIC FIBROSIS FOUNDATION	1,000 00
140956	09/13/2012	DANCE EXPRESS	500 00
140957	09/13/2012	DEPRESSION AND BIPOLAR SUPPORT ALLIANCE	300 00
140958	09/13/2012	DISABILITY ACTION CENTER OF GEORGIA	1,000 00
140959	09/13/2012	DRAKE HOUSE INC	1,000 00
140960	09/13/2012	EARTH EXPLORERS INC	250 00
140961	09/13/2012	EAST LOS ANGELES REMARKABLE CITIZENS ASSOCIATION INC	5,000 00
140962	09/13/2012	EASTER SEALS WEST GEORGIA INC	1,000 00
140963	09/14/2012	EDGEFIELD COUNTY SENIOR CITIZENS COUNCIL INC	1,000 00
140964	09/13/2012	EMPOWERMENT METHODS INC	1,000 00
140965	09/13/2012	EVERY WOMAN WORKS INC	5,000 00
140966	09/13/2012	EXETER COMMUNITY EDUCATION FOUNDATION	1,000 00
140967	09/13/2012	FAMILY PROMISE OF HALL COUNTY INC	1,000 00
140968	09/13/2012	FAMILY RECOVERY CENTER	500 00
140969	09/13/2012	FAMILY RESOURCE CENTER	300 00
140970	09/13/2012	FAYETTE CARE CLINIC INC	1,000 00
140971	09/13/2012	FELLOWSHIP OF CHRISTIANS UNITED FOR SERVICE	1,000 00
140972	09/13/2012	FIFTH ROW CENTER INCORPORATED	1,000 00
140973	09/13/2012	FOUNDATION FOR THE CAROLINAS	400,000 00
140974	09/13/2012	FOUNDATION ON AGING FOR LARIMER COUNTY INC	900 00
140975	09/13/2012	GATEWAY HOUSE INC	1,000 00
140976	09/13/2012	GENESYS WORKS	5,000 00
140977	09/13/2012	GEORGIA BAPTIST CHILDRENS HOMES AND FAMILY MINISTRIES INC	1,000 00
140978	09/13/2012	GEORGIA TRANSPLANT FOUNDATION INC	1,000 00
140979	09/13/2012	GOLD SHIELD FOUNDATION OF METRO ATLANTA INC	1,000 00
140980	09/13/2012	GOLDEN HARVEST FOOD BANK INC	1,000 00
140981	09/13/2012	GRACEFIELDS INC	1,000 00
140982	09/13/2012	GREAT PROSPECTS INC	1,000 00
140983	09/13/2012	GWINNETT COUNCIL FOR THE ARTS INC	1,000 00
140984	09/13/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	1,000 00
140985	09/13/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	1,000 00
140986	09/13/2012	HAND UP INC	1,000 00
140987	09/13/2012	HANDS ON ATLANTA INC	1,000 00
140988	09/13/2012	HEADS UP LANCASTER	1,000 00
140989	09/13/2012	HEAL THE BAY	5,000 00
140990	09/13/2012	HEART OF VARIETY FUND	1,000 00
140991	09/13/2012	HELP FOR ONCOLOGY PROBLEMS & EMOTIONAL SUPPORT	1,000 00
140992	09/13/2012	HERE I AM INC	1,000 00
140993	09/13/2012	HOMEFREE USA INC	50,000 00
140994	09/13/2012	HOPE HARBOR INC	1,000 00

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140995	09/13/2012	HOPE HOUSE INC	1,000 00
140996	09/13/2012	HELP FOR ABUSED PARTNERS	575 00
140997	09/13/2012	I HAVE A DREAM FOUNDATION - SOUTHERN NEVADA	10,000 00
140998	09/13/2012	INTERACTIVE NEIGHBORHOOD FOR KIDS INC	1,000 00
140999	09/13/2012	JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS INC	5,250 00
141000	09/13/2012	KIDS RESTART INC	1,000 00
141001	09/13/2012	LAKE AREA IMPROVEMENT CORPORATION	5,000 00
141002	09/13/2012	LAMB ELEMENTARY SCHOOL	1,000 00
141003	09/13/2012	LARIMER CHORAL SOCIETY	750 00
141004	09/13/2012	LATIN AMERICAN YOUTH CENTER INC	10,000 00
141005	09/13/2012	LATINO ECONOMIC DEVELOPMENT CORPORATION OF WASHINGTON DC	15,000 00
141006	09/13/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	1,000 00
141007	09/13/2012	LIGHT FOR LIFE FOUNDATION INTERNATIONAL	1,000 00
141008	09/13/2012	LITERACY COUNCIL OF NORRISTOWN	1,000 00
141009	09/13/2012	LOGAN COUNTY HUMANE SOCIETY	550 00
141010	09/13/2012	LONGMONT SYMPHONY SOCIETY INC	500 00
141011	09/13/2012	LOVE OF GOD	1,000 00
141012	09/13/2012	LOVELAND-BERTHOUD INTERFAITH	1,000 00
141013	09/13/2012	LYDIA DODY BREAST CANCER FOUNDATION	1,500 00
141014	09/13/2012	MEALS ON WHEELS FOR FORT COLLINS COLORADO INC	1,000 00
141015	09/13/2012	MEALS ON WHEELS	325 00
141016	09/13/2012	MEDIA-UPPER PROVIDENCE FREE LIBRARY ASSOCIATION	1,000 00
141017	09/13/2012	METHODIST HOME FOR CHILDREN AND YOUTH	1,000 00
141018	09/13/2012	METZGER ELEMENTARY SCHOOL	1,000 00
141019	09/13/2012	MIDDLETOWN HELPS ITS OWN	1,000 00
141020	09/13/2012	MT CARMEL PUBLIC LIBRARY INC	1,000 00
141021	09/13/2012	MY SISTERS PLACE OF GAINESVILLE INC	1,000 00
141022	09/13/2012	NEW HOPE HOUSING INC	25,000 00
141023	09/13/2012	NEW LIFE CENTER FOR CHANGE	1,000 00
141024	09/13/2012	OPEN DOOR COMMUNITY HOUSE INC	1,000 00
141025	09/13/2012	OUR LADY OF PERPETUAL HELP HOME AUXILARY	1,000 00
141026	09/13/2012	OUR NEIGHBOR INC	1,000 00
141027	09/13/2012	PARTNERS OF BOULDER COUNTY INC	1,250 00
141028	09/13/2012	PEACEWORKS INC	2,000 00
141029	09/13/2012	PHOEBE SUMTER MEDICAL CENTER INC	1,000 00
141030	09/13/2012	POUDRE RIVER LIBRARY TRUST INC	500 00
141031	09/13/2012	PROJECT ANGEL FOOD	5,000 00
141032	09/13/2012	PROJECT OPEN HAND-ATLANTA INC	10,000 00
141033	09/13/2012	PROVIDENCE MINISTRIES INC	1,000 00
141034	09/13/2012	RAPE CRISIS CENTER OF THE COASTAL EMPIRE INC	1,000 00
141035	09/13/2012	RAPE CRISIS SERVICES OF LEBANON CTY	1,000 00
141036	09/13/2012	RIGHT TO READ OF WELD COUNTY INC	1,000 00
141037	09/13/2012	RONALD MCDONALD HOUSE CHARITIES OF THE COASTAL EMPIRE INC	1,000 00
141038	09/13/2012	RONALD MCDONALD HOUSE CHARITIES OF CENTRAL GEORGIA INC	1,000 00
141039	09/13/2012	ROSA PARKS ELEMENTARY SCHOOL	1,000 00
141040	09/13/2012	ROYCE LEARNING CENTER	1,000 00
141041	09/13/2012	SAFE HARBOR CHILDRENS CENTER INC	1,000 00
141042	09/13/2012	SAINT VRAIN VALLEY SCHOOL DISTRICT	500 00
141043	09/13/2012	THE SALVATION ARMY	1,000 00
141044	09/13/2012	SAN DIEGO METRO CAREER AND TECH	30,000 00
141045	09/13/2012	SARA INC	500 00
141046	09/13/2012	SAVANNAH CHILDRENS CHOIR INC	1,000 00
141047	09/13/2012	SCATTERING RESOURCES INC	1,000 00
141048	09/13/2012	SEEK AND SAVE THE LOST MINISTRIES	1,500 00
141049	09/13/2012	SENIOR CONNECTIONS INC	1,000 00
141050	09/13/2012	SHELTER HEALTH SERVICES INCORPORATED	5,000 00
141051	09/13/2012	SHILOH COMPREHENSIVE COMMUNITY CENTER INC	1,000 00
141052	09/13/2012	SPECIAL NEEDS DEVELOPEMENT GROUP INC	1,000 00
141053	09/13/2012	SAINT MARYS INDEPENDENT LIVING EXTENSIONS	1,000 00
141054	09/13/2012	STONE BANK VOLUNTEER FIRE	1,000 00
141055	09/13/2012	THE CANCER FOUNDATION OF NORTHEAST GEORGIA	1,000 00
141056	09/13/2012	THE MENTORS PROJECT OF BIBB COUNTY INC	1,000 00
141057	09/13/2012	THE SALVATION ARMY	1,000 00
141058	09/13/2012	UNITED WAY OF DICKINSON COUNTY INC	2,500 00
141059	09/13/2012	UNITED WAY OF DICKINSON INC	1,000 00
141060	09/13/2012	UPSIDE OF DOWNS INC	1,000 00

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Check No.	Check Date	Payee Legal Name	Amount
141061	09/13/2012	W O L INC	1,000 00
141062	09/13/2012	W VERNE MCKINNEY ELEMENTARY SCHOOL	1,000 00
141063	09/13/2012	WE CARE FOR YOUTH	5,000 00
141064	09/13/2012	WE CARE SOLAR	100,000 00
141065	09/13/2012	WELLNESS WORKS COMMUNITY HEALTH CENTER	1,000 00
141066	09/13/2012	WESTMINSTER AREA COMMUNITY	1,500 00
141067	09/13/2012	WILLIAM WALKER ELEMENTARY SCHOOL	1,000 00
141068	09/13/2012	WOMEN TO WOMEN	1,500 00
141069	09/13/2012	WOW IN-SYNC	1,000 00
141070	09/13/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF ROME AND FLOYD COUNTY	1,000 00
141071	09/13/2012	YOUNG WOMENS CHRISTIAN ASSOCIATION OF SONOMA COUNTY	2,500 00
141072	09/14/2012	A CHILDS SONG INC	500 00
141073	09/14/2012	A KIDS PLACE INC	1,500 00
141074	09/14/2012	ABILITIES UNLIMITED INC	1,000 00
141075	09/14/2012	ACTION MINISTRIES INC	15,000 00
141076	09/14/2012	ACTS COMMUNITY DEVELOPMENT CORPORATION	155,000 00
141077	09/14/2012	ALACHUA COUNTY PUBLIC SCHOOLS FOUNDATION	11,000 00
141078	09/14/2012	AMERICAN HEART ASSOCIATION - CHARLOTTE/CABARRUS CO CHAPTERS	100 00
141079	09/14/2012	ASIAN AMERICAN FAMILY SERVICES	10,000 00
141080	09/14/2012	ASOCIACION HISPANO AMERICANA DE MUJERES AHAM	1,000 00
141081	09/17/2012	ATLANTA CENTER FOR SELF SUFFICIENCY INC	15,000 00
141082	09/14/2012	ATLANTA HISTORICAL SOCIETY INC	20,000 00
141083	09/14/2012	ATLANTA NEIGHBORHOOD DEVELOPMENT PARTNERSHIP INC	150,000 00
141084	09/14/2012	BABY AND I FOUNDATION INC	1,000 00
141085	09/14/2012	BACK ON MY FEET	7,500 00
141086	09/17/2012	BARTOW HEALTH ACCESS INC	1,000 00
141087	09/17/2012	BETHANY CHRISTIAN SERVICES INC	1,000 00
141088	09/14/2012	BETHLEHEM AREA PUBLIC LIBRARY	1,000 00
141089	09/14/2012	BIGGER VISION OF ATHENS INC	1,000 00
141090	09/14/2012	BLUE RIDGE AREA FOOD BANK INC	3,000 00
141091	09/14/2012	BOYS & GIRLS CLUB OF SOUTHEAST GEORGIA INC	1,000 00
141092	09/14/2012	BOYS AND GIRLS CLUB OF BAY CITY AND MATAGORDA COUNTY	1,000 00
141093	09/14/2012	BRIDGEPORT ELEMENTARY SCHOOL	1,000 00
141094	09/14/2012	BROWARD ALLIANCE FOR NEIGHBORHOOD DEVELOPMENT INC	120,000 00
141095	09/14/2012	CAMILLUS HOUSE INC	100,000 00
141096	09/14/2012	CARE-A-VAN-SAINT INC	500 00
141097	09/14/2012	CENTER FOR PUPPETRY ARTS INC	15,000 00
141098	09/14/2012	CHARLOTTE-MECKLENBURG HOUSING PARTNERSHIP INC	110,000 00
141099	09/14/2012	CHIESMAN FOUNDATION FOR DEMOCRACY INC	350 00
141100	09/14/2012	CHILD ENRICHMENT INC	1,000 00
141101	09/14/2012	CHILDRENS CHRISTMAS PARTY OF JACKSONVILLE	5,000 00
141101	09/14/2012	CHILDRENS CHRISTMAS PARTY OF JACKSONVILLE	9,000 00
141102	09/14/2012	CHIPLEY HIGH SCHOOL	600 00
141103	09/14/2012	CIVITAN INTERNATIONAL	1,000 00
141104	09/14/2012	COLORADO BLACK HEALTH COLLABORATIVE	1,000 00
141105	09/14/2012	COLORADO NONPROFIT DEVELOPMENT CENTER	1,000 00
141106	09/14/2012	COMMUNITY ENTERPRISE INVESTMENTS INC	10,000 00
141107	09/14/2012	COMMUNITY HOUSING INITIATIVE INC	10,000 00
141108	09/14/2012	CONNECTION TRAINING SERVICES	1,000 00
141109	09/14/2012	CROSS PLAINS COMMUNITY PARTNER INC	1,000 00
141110	09/14/2012	CUMBEE CENTER TO ASSIST ABUSED PERSONS	1,000 00
141111	09/14/2012	DEAF AND HARD OF HEARING SERVICES OF THE TREASURE COAST INC	1,500 00
141112	09/14/2012	DOORWAYS FOR WOMEN AND FAMILIES INC	10,000 00
141113	09/14/2012	EAST L A COMMUNITY CORPORATION	250,000 00
141114	09/14/2012	ENTERPRISE COMMUNITY PARTNERS INC	15,000 00
141115	09/14/2012	ETHIOPIAN COMMUNITY DEVELOPMENT COUNCIL INC	1,000 00
141116	09/14/2012	FAIRFAX SYMPHONY ORCHESTRA	10,000 00
141117	09/14/2012	FAMILY PROMISE OF BERKS COUNTY INC	1,000 00
141118	09/14/2012	FIRST HOME ALLIANCE INC	5,000 00
141119	09/14/2012	FORT MORGAN HERITAGE FOUNDATION INC	300 00
141120	09/14/2012	FULL CIRCLE REFUGE INC	1,000 00
141121	09/14/2012	GEORGIA NATIONAL GUARD FAMILY SUPPORT FOUNDATION	1,000 00
141122	09/14/2012	GEORGIA SHERIFFS YOUTH HOMES INC	1,000 00
141123	09/14/2012	GIRLS INCORPORATED OF COLUMBUS	1,000 00
141124	09/14/2012	GLORY HOPE & LIFE INC	1,000 00
141125	09/14/2012	GOOD SHEPHERD HOUSING AND FAMILY SERVICES	10,000 00

Check No.	Check Date	Payee Legal Name	Amount
141126	09/14/2012	GREATER DES MOINES BOTANICAL GARDEN	100 00
141127	09/14/2012	GREATER PHOENIX ECONOMIC COUNCIL	130,000 00
141128	09/14/2012	GREATER WASHINGTON URBAN LEAGUE	20,000 00
141129	09/14/2012	GWINNETT HOUSING RESOURCE PARTNERSHIP INC	10,000 00
141130	09/14/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	90,000 00
141131	09/14/2012	HABITAT FOR HUMANITY-RIVERSIDE INC	75,000 00
141132	09/14/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
141133	09/14/2012	HANDS ON JACKSONVILLE INC	10,000 00
141134	09/14/2012	HAZEL DELL ELEMENTARY SCHOOL	1,000 00
141135	09/14/2012	HEARTS EVERYWHERE REACHING OUT FOR CHILDREN INC	1,000 00
141136	09/14/2012	HELPING HANDS FOUNDATION INC	5,000 00
141137	09/14/2012	HOMEFRONT, INC	1,000 00
141138	09/14/2012	HOOD THEOLOGICAL SEMINARY	5,000 00
141139	09/14/2012	HORSIN AROUND INC	1,000 00
141140	09/14/2012	HOUSING TRUST OF SANTA CLARA COUNTY INC	75,000 00
141141	09/14/2012	HOUSTON HABITAT FOR HUMANITY INC	250,000 00
141142	09/14/2012	HUMANE LEAGUE OF LANCASTER COUNTY	1,000 00
141143	09/14/2012	INITIATIVE FOR AFFORDABLE HOUSING DEKALB INC	5,000 00
141144	09/14/2012	THE INSTITUTE FOR ENVIRONMENTAL SOLUTIONS	800 00
141145	09/14/2012	J SMITH YOUNG YMCA INC	5,000 00
141146	09/14/2012	JACKSON WOMEN OF TODAY INC	1,000 00
141147	09/14/2012	JACKSONVILLE COMMUNITY COUNCIL INC	5,000 00
141148	09/14/2012	JACKSONVILLE SPEECH AND HEARING CENTER INC	1,000 00
141149	09/14/2012	JEFFERSON COUNTY PUBLIC SCHOOLS OUTDOOR EDUCATION LAB SCHOOLS FOUN	1,000 00
141150	09/14/2012	JOSHUAS WISH INC	1,000 00
141151	09/14/2012	JUMPSTART FOR YOUNG CHILDREN INC	10,000 00
141152	09/14/2012	JUNIOR ACHIEVEMENT ROCKY MOUNTAIN	1,000 00
141153	09/14/2012	JUNTA DE ACCION PUERTORRIQUENA INC PUERTO RICAN ACTION BOARD INC	50,000 00
141154	09/14/2012	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	15,000 00
141155	09/14/2012	KEEP POLK COUNTY BEAUTIFUL INC	1,000 00
141156	09/14/2012	KEYSTONE CHALLENGE FUND INC	10,000 00
141157	09/14/2012	KIDS CENTRAL INC	3,000 00
141158	09/14/2012	KINGDOM LIFE CENTER, INC	1,000 00
141159	09/14/2012	LATINA LINK CORPORATION	1,000 00
141160	09/14/2012	LEADERSHIP HARRISBURG AREA	1,000 00
141161	09/14/2012	LEARNING FOR LIFE	10,000 00
141162	09/14/2012	LIBERTY COUNTY MANNA HOUSE	1,000 00
141163	09/14/2012	LOAVES & FISHES INTERFAITH FOOD MINISTRY OF POOLER	1,000 00
141164	09/14/2012	LOCAL INITIATIVES SUPPORT CORPORATION	10,000 00
141165	09/14/2012	LOUDOUN INTERFAITH RELIEF INC	1,000 00
141166	09/14/2012	MAGIC MOMENTS INC	1,000 00
141167	09/14/2012	MANNA INC	110,000 00
141168	09/14/2012	MARTHA OBRYAN CENTER INC	1,000 00
141169	09/14/2012	MERCER ALLIANCE TO END HOMELESSNESS INC	1,000 00
141170	09/14/2012	MITCHELL UNITED WAY	150 00
141171	09/14/2012	MOREHEAD MEMORIAL HOSPITAL	5,000 00
141172	09/14/2012	MOTIVATING YOUTH FOUNDATION INC	1,000 00
141173	09/14/2012	MURPHY-HARPST CHILDRENS CENTERS INC	1,000 00
141174	09/14/2012	NATOMAS CHARTER SCHOOL	1,000 00
141175	09/14/2012	NEIGHBORHOOD HOUSING SERVICES OF NEW YORK CITY INC	75,000 00
141176	09/14/2012	NEIGHBORHOOD RENAISSANCE INC	80,000 00
141177	09/14/2012	NEW HORIZONS AREA MH-MR-SA PROGRAM	1,000 00
141178	09/14/2012	NONPROFIT CENTER OF NORTHEAST FLORIDA INC	10,000 00
141179	09/14/2012	NORFOLK STATE UNIVERSITY FOUNDATION INC	10,000 00
141180	09/14/2012	NORTHERN CALIFORNIA URBAN DEVELOPMENT CO	50,000 00
141181	09/14/2012	OPERATION HOMEFRONT INC	25,000 00
141182	09/14/2012	OPERATION WARM INC	5,000 00
141183	09/14/2012	PARKLAND COMMUNITY LIBRARY	1,000 00
141184	09/14/2012	PIEDMONT CASA INC	1,000 00
141185	09/14/2012	PIEDMONT PARK CONSERVANCY INC	20,000 00
141186	09/14/2012	PROJECT FOR PRIDE IN LIVING INC	200,000 00
141187	09/14/2012	RONALD MCDONALD HOUSE CHARITIES OF AUGUSTA INC	1,000 00
141188	09/14/2012	RONALD MCDONALD HOUSE CHARITIES OF CENTRAL PA	1,000 00
141189	09/14/2012	RURAL ECONOMIC DEVELOPMENT CENTER, INC	10,000 00
141190	09/14/2012	RURAL SOLUTIONS	250 00
141191	09/14/2012	SALT LAKE NEIGHBORHOOD HOUSING SERVICES INC	50,000 00

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Check No.	Check Date	Payee Legal Name	Amount
141192	09/14/2012	SAVANNAH RIVERKEEPER INCORPORATED	1,000 00
141193	09/14/2012	SCHOLARSHIP AMERICA INC	5,000 00
141194	09/14/2012	SCHOOL FOR THE PERFORMING ARTS	200 00
141195	09/14/2012	SECOND WIND FUND INC	1,500 00
141196	09/14/2012	SEE FOREVER FOUNDATION	25,000 00
141197	09/14/2012	SENIOR RESOURCE SERVICES	1,000 00
141198	09/14/2012	SEGUIN SPORTS BOOSTER CLUB	500 00
141199	09/14/2012	SEVA COMMUNITY INC	1,000 00
141200	09/14/2012	SHEPHERD CENTER INC	1,000 00
141201	09/14/2012	SOARING EAGLE ECOLOGY CENTER	250 00
141202	09/14/2012	SOW INC	1,000 00
141203	09/14/2012	ST FRANCIS HOUSE INC	2,500 00
141204	09/14/2012	ST LUCIE COUNTY EDUCATION FOUNDATION INC	5,000 00
141205	09/14/2012	STEPHEN T MARCHELLO SCHOLARSHIP FOUNDATION	2,000 00
141206	09/14/2012	STEPPING STONE CHILD ADVOCACY CENTER INC	1,000 00
141207	09/14/2012	STOMP THE MONSTER INC	1,000 00
141208	09/14/2012	STORYBOOK ISLAND INC	350 00
141209	09/14/2012	SUSAN G KOMEN BREAST CANCER FOUNDATION	1,000 00
141210	09/14/2012	TARRANT COUNTY HOUSING PARTNERSHIP INC	200,000 00
141211	09/14/2012	TELFAIR COUNTY BOARD OF EDUCATION	1,000 00
141212	09/14/2012	TEXAS COUNCIL ON ECONOMIC EDUCATION	30,000 00
141213	09/14/2012	THE SALVATION ARMY	10,000 00
141214	09/14/2012	TRENTON AREA SOUP KITCHEN	1,000 00
141215	09/14/2012	UNCONDITIONAL LOVE FOR CHILDREN	1,000 00
141216	09/14/2012	UNITED ARTS COUNCIL OF CATAWBA COUNTY	1,000 00
141217	09/14/2012	UNITED STATES VETERANS INITIATIVE	25,000 00
141218	09/14/2012	UNITED WAY OF GREATER HIGH POINT	13,125 00
141219	09/14/2012	UNITED WAY OF BREVARD COUNTY INC	1,500 00
141220	09/14/2012	UNITED WAY OF WALTON COUNTY	1,000 00
141221	09/14/2012	VALLEY RESCUE MISSION INC	1,000 00
141222	09/14/2012	VISIONARY HOME BUILDERS OF CALIFORNIA INC	200,000 00
141223	09/14/2012	VOLUNTEER CENTER OF GLOUCESTER COUNTY	1,000 00
141224	09/14/2012	WACO HABITAT FOR HUMANITY	100 00
141225	09/14/2012	WAVE OF HOPE FOUNDATION INC	1,000 00
141226	09/14/2012	WILDERNESS ON WHEELS FOUNDATION	1,200 00
141227	09/14/2012	YOCUM INSTITUTE FOR ARTS EDUCATION INC	1,000 00
141228	09/14/2012	YOUNG PHILANTHROPISTS FOUNDATION	1,000 00
141229	09/17/2012	ABC QUILTS OF COLORADO	1,500 00
141230	09/17/2012	ACTION MINISTRIES INC	500 00
141231	09/17/2012	ADOPTIONS ADVOCACY & ALTERNATIVES	850 00
141232	09/17/2012	AMERICAN DIABETES ASSOCIATION INC	150 00
141233	09/17/2012	AMERICAN HEART ASSOCIATION INC	3,000 00
141234	09/17/2012	AMERICAN HEART ASSOCIATION INC	5,000 00
141235	09/17/2012	ATLANTA CHILDRENS SHELTER INC	1,000 00
141236	09/17/2012	ATLANTA OPERA, INC	15,000 00
141237	09/17/2012	AUGUSTA CHORAL SOCIETY	1,000 00
141238	09/17/2012	AUTISM SOCIETY OF AMERICA	500 00
141239	09/17/2012	AUTRY MUSEUM OF WESTERN HERITAGE	568 75
141240	09/17/2012	BROOMFIELD DANCE INC	500 00
141241	09/17/2012	BROOMFIELD DANCE INC	800 00
141242	09/17/2012	CAMBODIAN ASSOCIATION OF GREATER PHILADELPHIA, INC	1,000 00
141243	09/17/2012	CARIN CLINIC	2,000 00
141244	09/17/2012	CHALLENGED CHILD AND FRIENDS INC	2,500 00
141245	09/17/2012	CHRISTIAN SERVICE CENTER INC	400 00
141246	09/17/2012	THE CHRYSALIS CENTER	25,000 00
141247	09/17/2012	CLARKE COUNTY MENTOR PROGRAM INC	1,000 00
141248	09/17/2012	COMMUNITY ACTION OF NORTHEAST INDIANA INC	2,000 00
141249	09/17/2012	COVENANT CARE SERVICES INC	1,000 00
141250	09/17/2012	CYSTIC FIBROSIS FOUNDATION	1,000 00
141251	09/17/2012	DELHI CENTER	150,000 00
141252	09/17/2012	DOMESTIC VIOLENCE INIATIVE FOR WOMEN WITH DISABILITIES	1,000 00
141253	09/17/2012	DONORSCHOOSE ORG	25,000 00
141254	09/17/2012	ELACHEE NATURE SCIENCE CENTER	2,000 00
141255	09/17/2012	ELITE PROGRAM INC	500 00
141256	09/17/2012	FARM & NATURAL LAND TRUST OF YORK COUNTY	1,000 00
141257	09/17/2012	FRIENDS OF DISABLED ADULTS AND CHILDREN TOO INC	5,000 00

Check No.	Check Date	Payee Legal Name	Amount
141258	09/17/2012	GEORGIA HISTORICAL SOCIETY	5,000 00
141259	09/17/2012	GEORGIA SHERIFFS ASSOCIATION	1,000 00
141260	09/17/2012	GILBERT HEIGHTS ELEMENTARY SCHOOL	1,000 00
141261	09/17/2012	HARD AT WORK KIDS-HAWKS	1,000 00
141262	09/17/2012	HOUSE INC	1,000 00
141263	09/17/2012	HUI O HAWAII OF SACRAMENTO INC	1,000 00
141264	09/17/2012	INTERNATIONAL MEDICAL CORPS	100,000 00
141265	09/17/2012	JACKSON BRONC BACKERS INC	125 00
141266	09/17/2012	LATIN AMERICAN LEGAL DEFENSE AND EDUCATIONAL FUND INC	1,000 00
141267	09/17/2012	LOGAN COUNTY LITERACY COALITION	250 00
141268	09/17/2012	LONGMONT JAZZ ASSOCIATION	250 00
141269	09/17/2012	MACON SYMPHONY ORCHESTRA INC	1,600 00
141270	09/17/2012	MARCH OF DIMES FOUNDATION	1,500 00
141271	09/17/2012	MERCY MEDICAL CLINIC	5,000 00
141272	09/17/2012	MONTGOMERY AREA FAMILY VIOLENCE AND PROGRAM INC	3,000 00
141273	09/17/2012	NEW CHILDREN'S MUSEUM	10,000 00
141274	09/17/2012	NORTHWEST MEDICAL CENTER FOUNDATION INC	10,000 00
141275	09/17/2012	OLD ALLENTOWN PRESERVATION ASSN INC	1,000 00
141276	09/17/2012	PARTNERSHIP FOR STRONG FAMILIES INC	3,000 00
141277	09/17/2012	PROJECT ADAM COMMUNITY ASSISTANCE	1,000 00
141278	09/17/2012	PROJECT S O S INC	2,500 00
141279	09/17/2012	RAPHAEL HOUSE OF SAN FRANCISCO INC	5,000 00
141280	09/17/2012	SHAREFEST COMMUNITY DEVELOPMENT INC	5,000 00
141281	09/17/2012	SOUTH DAKOTA LIONS EYE BANK INC	200 00
141282	09/17/2012	SPECIAL OLYMPICS WYOMING INC	50 00
141282	09/17/2012	SPECIAL OLYMPICS WYOMING INC	50 00
141283	09/17/2012	THE SALVATION ARMY	2,700 00
141284	09/17/2012	UNITED WAY FOR JACKSON & GEORGE COUNTIES MISSISSIPPI	2,500 00
141285	09/17/2012	UNITED WAY OF ALAMANCE COUNTY INC	1,200 00
141286	09/17/2012	URBAN ED INC	5,000 00
141287	09/17/2012	UTAH STATE UNIVERSITY FOUNDATION	10,000 00
141288	09/18/2012	4 LUV OF DOG RESCUE	200 00
141289	09/18/2012	ABILITY HOUSING OF NORTHEAST FLORIDA INC	3,500 00
141290	09/18/2012	AIDS ASSISTANCE PROGRAM	100,000 00
141291	09/18/2012	ALLIANCE CREDIT COUNSELING INC	10,000 00
141292	09/18/2012	ALZHEIMERS RESOURCE CENTER INC	2,000 00
141293	09/18/2012	AMERICAN BREAST CANCER FOUNDATION	2,500 00
141294	09/18/2012	AMERICAN CANCER SOCIETY INC	1,000 00
141295	09/18/2012	AMERICAN CANCER SOCIETY INC	1,000 00
141296	09/18/2012	AMERICAN LUNG ASSOCIATION	1,000 00
141297	09/18/2012	AMERICAN NATIONAL RED CROSS	1,000 00
141298	09/18/2012	ANDRE AGASSI FOUNDATION FOR EDUCATION	100,000 00
141299	09/18/2012	ARLINGTON STREET PEOPLE'S ASSISTANCE NETWORK INC	1,000 00
141300	09/18/2012	ARTHRITIS FOUNDATION SOUTHEAST REGION INC	1,000 00
141301	09/18/2012	ATLANTA BELTLINE PARTNERSHIP INC	50,000 00
141302	09/18/2012	ATLANTA EDUCATIONAL TELECOMMUNICATIONS COLLABORATIVE	20,000 00
141303	09/18/2012	ATLANTA HOUSING ASSOCIATION OF NEIGHBORHOOD-BASED DEVELOPERS	25,000 00
141304	09/18/2012	BALDWIN COUNTY EDUCATION COALITION INC	9,000 00
141305	09/18/2012	BOYS AND GIRLS CLUBS OF THE SUNCOAST INC	13,000 00
141306	09/18/2012	BOYS & GIRLS CLUB OF GREATER HUNTSVILLE INC	5,000 00
141307	09/18/2012	BOYS & GIRLS CLUBS OF METRO ATLANTA INC	25,000 00
141308	09/18/2012	BREVARD SYMPHONY ORCHESTRA INC	2,000 00
141309	09/18/2012	BREVARD WORKFORCE DEVELOPMENT BOARD INC	5,000 00
141310	09/18/2012	BROOMFIELD COUNCIL ON THE ARTS AND HUMANITIES	350 00
141311	09/18/2012	BROOMFIELD COUNCIL ON THE ARTS AND HUMANITIES	200 00
141312	09/18/2012	BROOMFIELD COUNCIL ON THE ARTS AND HUMANITIES	200 00
141313	09/18/2012	BUILDERS OF HOPE CDC	250,000 00
141314	09/18/2012	CAPITAL AREA ASSET BUILDING CORPORATION	10,000 00
141315	09/18/2012	CENTRAL SCHOLARSHIP BUREAU INC	5,000 00
141316	09/18/2012	CHRISTIAN LOVE BAPTIST CHURCH INC	1,000 00
141317	09/18/2012	CHRISTIAN SERVICE CENTER FOR CENTRAL FLORIDA INC	5,000 00
141318	09/18/2012	CLARE HOUSE INC	1,000 00
141319	09/18/2012	COMMUNITY FOUNDATION OF EAST CENTRAL FLORIDA INC	2,500 00
141319	09/18/2012	COMMUNITY FOUNDATION OF EAST CENTRAL FLORIDA INC	5,000 00
141320	09/18/2012	COMMUNITY HOUSING DEVELOPMENT CORPORATION OF NORTH RICHMOND	61,000 00
141321	09/18/2012	CONSUMER CREDIT COUNSELING SERVICE OF GREATER ATLANTA INC	50,000 00

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Check No.	Check Date	Payee Legal Name	Amount
141322	09/18/2012	CRISIS CONTROL MINISTRY INC	250 00
141323	09/18/2012	CROSSROADS PROGRAMS INC	1,000 00
141324	09/18/2012	DAILY BREAD INC	3,000 00
141325	09/18/2012	DC SCORES	5,000 00
141326	09/18/2012	DIOCESAN CENTRAL COUNCIL OF CAMDEN SOCIETY OF ST VINCENT DE PAUL	1,000 00
141327	09/18/2012	DOTHAN AREA BOTANICAL GARDENS INC	1,200 00
141328	09/18/2012	ENTERPRISE COMMUNITY PARTNERS INC	20,000 00
141329	09/18/2012	FAIRFAX COURT APPOINTED SPECIAL ADVOCATES INC	1,000 00
141330	09/18/2012	FAMILY COUNSELING SERVICE OF NORTHERN UTAH INC	1,000 00
141331	09/18/2012	FAMILY CRISIS SUPPORT SERVICES INC	3,000 00
141332	09/18/2012	FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION INC	52,000 00
141333	09/18/2012	FOUNDATION CENTER	6,000 00
141334	09/18/2012	FURNITURE BANK OF METRO ATLANTA INC	5,000 00
141335	09/18/2012	GATEWAY FELLOWSHIP INCORPORATED	100 00
141336	09/18/2012	GENERAL COUNCIL ON FINANCE & ADMINS OF THE UNITED METHODIST CHURCH	1,000 00
141337	09/18/2012	GEORGE MASON UNIVERSITY FOUNDATION	25,000 00
141338	09/18/2012	GIRL SCOUT COUNCIL OF THE NATONS CAPITAL - TROOP 2862	1,000 00
141339	09/18/2012	GOOD SAMARITAN FOOD PANTRY	3,000 00
141340	09/18/2012	GOODWILL INDUSTRIES OF THE COASTAL EMPIRE, INC	5,000 00
141341	09/18/2012	GRACE INITIATIVES A NJ NONPROFIT	1,000 00
141342	09/18/2012	GREATER EASTON DEVELOPMENT PARTNERSHIP	1,000 00
141343	09/18/2012	GREATER MELBOURNE POLICE ATHLETIC LEAGUE INC	1,500 00
141344	09/18/2012	HABITAT FOR HUMANITY OF LEBANON COUNTY	1,000 00
141345	09/18/2012	HABITAT FOR HUMANITY OF MARTIN COUNTY	5,000 00
141346	09/18/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	20,000 00
141347	09/18/2012	HABITAT FOR HUMANITY FRESNO INC	200,000 00
141348	09/18/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	5,000 00
141349	09/18/2012	HABITAT FOR HUMANITY OF BREVARD COUNTY	5,000 00
141350	09/18/2012	HABITAT FOR HUMANITY OF PINELLAS COUNTY INC	50,000 00
141351	09/18/2012	HARVEST TIME INTERNATIONAL INC	5,000 00
141352	09/18/2012	HELP IS HERE INC	1,000 00
141353	09/18/2012	HOMELESS SHELTER ACTION COMMITTEE INC	3,000 00
141354	09/18/2012	HOMEWISE INC	50,000 00
141355	09/18/2012	HOUSING INITIATIVE OF NORTH FULTON INC	10,000 00
141356	09/18/2012	HUMANE SOCIETY OF FAIRFAX COUNTY INC	1,000 00
141357	09/18/2012	IN OUR HEARTS CHILDCARE INC	300 00
141358	09/18/2012	INDIAN RIVER COUNTY HEALTHY START COALITION INC	2,500 00
141359	09/18/2012	INTERCHURCH COALITION FOR ACTION RECONCILIATION AND EMPOWERMENT	2,500 00
141360	09/18/2012	INTERFAITH HOUSING COALITION	1,250 00
141360	09/18/2012	INTERFAITH HOUSING COALITION	1,250 00
141361	09/18/2012	JACKSON BRONC BACKERS INC	125 00
141362	09/18/2012	JAMES MOTT COMMUNITY ASSISTANCE PROGRAM INC	1,000 00
141363	09/18/2012	JUNIOR ACHIEVEMENT OF CENTRAL PENNSYLVANIA	1,000 00
141364	09/18/2012	JUNIOR ACHIEVEMENT OF THE SPACE COAST	5,000 00
141365	09/18/2012	KEMP MILL ELEMENTARY SCHOOL	1,000 00
141366	09/18/2012	LA CASA DE DON PEDRO, INC	90,000 00
141367	09/18/2012	LANCASTER DAY CARE CENTER	1,000 00
141368	09/18/2012	LANCASTER RECREATION COMMISSION	1,000 00
141369	09/18/2012	LAZARUS FOUNDATION	1,000 00
141370	09/18/2012	LCMS NATIONAL HOUSING SUPPORT CORPORATION	50,000 00
141371	09/18/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	1,000 00
141372	09/18/2012	LITERACY ACTION INC	10,000 00
141373	09/18/2012	LIVING ROOM INC	5,000 00
141374	09/18/2012	LOS ANGELES OPPORTUNITIES INDUSTRIALIZATION CENTER INC	10,000 00
141375	09/18/2012	LOUDOUN AFTERCARE PROGRAM	1,000 00
141376	09/18/2012	LUTHERAN SOCIAL SERVICES OF NORTH DAKOTA	2,000 00
141377	09/18/2012	MENZFIT	2,500 00
141378	09/18/2012	THE CORPORATION OF MERCER UNIVERSITY	14,000 00
141379	09/18/2012	MERRIMACK ACADEMY FOR THE PERFORMING ARTS INC	4,000 00
141380	09/18/2012	MIDTOWN INC	7,500 00
141381	09/18/2012	MONMOUTH COUNTY ARTS COUNCIL INC	1,000 00
141382	09/18/2012	MONTGOMERY MUSEUM OF FINE ARTS ASSOCIATION	3,000 00
141383	09/18/2012	MT CARMEL CHURCH OF GOD IN CHRIST	1,000 00
141384	09/18/2012	NATIONAL COUNCIL OF THE UNITED STATES SOCIETY OF ST VINCENT DEPAU	10,000 00
141385	09/18/2012	NATIONAL HOUSING CONFERENCE INC	50,000 00
141386	09/18/2012	NEIGHBORHOOD HOUSING SERVICES OF GREATER CLEVELAND INC	100,000 00

Check No.	Check Date	Payee Legal Name	Amount
141387	09/18/2012	NEW HOPE HOUSING INC	1,000 00
141388	09/18/2012	NORTH WEST YOUTH POWER INC	5,000 00
141389	09/18/2012	NORTHERN NEVADA COMMUNITY HOUSING RESORCE BOARD	50,000 00
141390	09/18/2012	NORTHERN VIRGINIA FAMILY SERVICE	1,000 00
141390	09/18/2012	NORTHERN VIRGINIA FAMILY SERVICE	1,000 00
141391	09/18/2012	P R C ROTARY CHARITIES INC	1,000 00
141392	09/18/2012	PAI CORPORATION	1,000 00
141393	09/18/2012	PARTNERSHIP AGAINST DOMESTIC VIOLENCE	7,500 00
141394	09/18/2012	PATHFINDER SERVICES INC	125,000 00
141395	09/18/2012	PIEDMONT EDUCATIONAL FOUNDATION INC	5,000 00
141396	09/18/2012	PIONEER HISTORICAL SOCIETY INC	800 00
141397	09/18/2012	PROJECT COMMUNITY CONNECTIONS INC	10,000 00
141398	09/18/2012	PUBLIC EDUCATION FOUNDATION INC	1,500 00
141399	09/18/2012	PULASKI DAILY BREAD INC	3,000 00
141400	09/18/2012	QUALITY CARE FOR CHILDREN INC	7,500 00
141401	09/18/2012	RACE FOR ADAM FOUNDATION	1,000 00
141402	09/18/2012	RAISING EXPECTATIONS INC	15,000 00
141403	09/18/2012	RAPID CITY AREA SCHOOL DISTRICT	2,790 00
141404	09/18/2012	REBUILDING TOGETHER OMAHA	50,000 00
141405	09/18/2012	ROCK ISLAND ECONOMIC GROWTH CORPORATION	100,000 00
141406	09/18/2012	SAINT AMBROSE HOUSING AID CENTER INC	10,000 00
141407	09/18/2012	SAINT AUGUSTINE CATHOLIC CHURCH	1,500 00
141408	09/18/2012	SANTA FE COLLEGE	3,000 00
141409	09/18/2012	SHELTERING ARMS	15,000 00
141410	09/18/2012	SHENANDOAH VALLEY EDUCATIONAL TELEVISION CORPORATION	18,750 00
141411	09/18/2012	SHEPHERDS LIGHTHOUSE INC	5,000 00
141412	09/18/2012	SHOALS AREA CHAMBER FOUNDATION INC	1,500 00
141413	09/18/2012	SOME INC	17,500 00
141414	09/18/2012	SOUTH GEORGIA TECHNICAL COLLEGE FOUNDATION, INC	2,000 00
141415	09/18/2012	SOUTHEAST ALABAMA DANCE COMPANY	2,000 00
141416	09/18/2012	STORYBOOK FARM INC	4,000 00
141417	09/18/2012	TAKING ACTION FOR FRIENDS FAMILIES AND YOUTH	2,400 00
141418	09/18/2012	CAMPAGNA CENTER INC	1,000 00
141419	09/18/2012	THE DILLON COUNTY THEATRE ASSOCIATION	500 00
141420	09/18/2012	UNIVERSITY OF TEXAS FOUNDATION	1,000 00
141421	09/18/2012	THREE DIMENSIONAL LIFE	1,000 00
141422	09/18/2012	TRUANCY INTERVENTION PROJECT GEORGIA INC	7,500 00
141423	09/18/2012	UNITED FOR FAMILIES INC	3,000 00
141424	09/18/2012	UNITED WAY OF BALDWIN COUNTY INC	2,500 00
141425	09/18/2012	UNITED WAY OF CENTRAL GEORGIA, INC	10,000 00
141426	09/18/2012	UNITED WAY OF SOUTH MISSISSIPPI	350 00
141427	09/18/2012	UNITED WAY OF SOUTH MISSISSIPPI	2,150 00
141428	09/18/2012	UNITED WAY OF THE CAPITAL AREA INC	5,000 00
141429	09/18/2012	UNIVERSITY HEALTH CARE FOUNDATION	15,000 00
141430	09/18/2012	UNIVERSITY OF GEORGIA FOUNDATION	1,650 00
141430	09/18/2012	UNIVERSITY OF GEORGIA FOUNDATION	1,650 00
141431	09/18/2012	UNIVERSITY OF NORTH ALABAMA FOUNDATION	10,000 00
141432	09/18/2012	VALLEY HEALTHCARE SYSTEM INC	2,150 00
141433	09/18/2012	VISITING NURSE HEALTH SYSTEM INC	10,000 00
141434	09/18/2012	WASHINGTON INTERFAITH NETWORK	10,000 00
141435	09/18/2012	WEISENBERG VOLUNTEER FIRE DEPARTMENT	1,000 00
141436	09/18/2012	WELLNESS COMMUNITY OF THE GREATER LEHIGH VALLEY	1,000 00
141437	09/18/2012	WELLSPRING LIVING INC	1,000 00
141438	09/18/2012	WESTERNAIRES	5,000 00
141439	09/18/2012	WHITCOMB ELEMENTARY SCHOOL	1,000 00
141440	09/18/2012	YOUNG MENS CHRISTIAN ASSOCIATION	3,000 00
141441	09/18/2012	YOUNG WOMEN CHRISTIAN ASSOCIATION OF GREATER ATLANTA	7,500 00
141442	09/18/2012	YOUTHLINC	750 00
141443	09/19/2012	200 CLUB OF SAVANNAH INC	11,300 00
141444	09/19/2012	A DIFFERENT BREED ANIMAL RESCUE	1,000 00
141445	09/19/2012	A WIDER CIRCLE INC	1,000 00
141446	09/19/2012	ACCELERATE BRAIN CANCER CURE INC	1,000 00
141447	09/19/2012	AHC INC	10,000 00
141448	09/19/2012	AID TO ADOPTION OF SPECIAL KIDS	5,000 00
141449	09/19/2012	AIDS LEGAL REFERRAL PANEL OF THE SAN FRANCISCO BAY AREA	10,000 00
141450	09/19/2012	ALABAMA CHAPTER OF THE AMERICAN ACADEMY OF PEDIATRICS	1,500 00

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Check No.	Check Date	Payee Legal Name	Amount
141451	09/19/2012	ALTERNATIVE HOUSE	1,000 00
141452	09/19/2012	AMERICAN CANCER SOCIETY INC	1,000 00
141453	09/19/2012	AMERICAN DIABETES ASSOCIATION INC	2,500 00
141454	09/19/2012	AMERICAN HEART ASSOCIATION INC	2,500 00
141455	09/19/2012	AMERICAN HEART ASSOCIATION INC	5,000 00
141456	09/19/2012	AMERICAN NATIONAL RED CROSS	1,000 00
141457	09/19/2012	AMERICAN NATIONAL RED CROSS	3,000 00
141458	09/19/2012	AN ACHIEVABLE DREAM MIDDLE AND HIGH SCHOOL INC	15,000 00
141459	09/19/2012	ANIMALS ABUSED & ABANDONED INC	1,000 00
141460	09/19/2012	ANNE ARUNDEL COUNTY CASA INC COURT APPOINTED SPECIAL ADVOCATES	5,000 00
141461	09/19/2012	ANTIOCH MINISTRIES INC	5,000 00
141462	09/19/2012	ARMED SERVICES YMCA OF THE USA	7,500 00
141463	09/19/2012	ARTS COUNCIL INC	3,000 00
141464	09/20/2012	ASSISTANCE LEAGUE OF RENO-SPARKS	5,000 00
141465	09/19/2012	ASSOCIATION OF THE UNITED STATES ARMY INC	2,000 00
141466	09/19/2012	AUGUSTA SYMPHONY INC	10,000 00
141467	09/19/2012	BARTOW COLLABORATIVE INC	5,000 00
141468	09/19/2012	BELAIR-EDISON NEIGHBORHOODS, INC	15,000 00
141469	09/19/2012	BELIEVE IN BRISTOL VA INC	2,500 00
141470	09/19/2012	BERKS WOMEN IN CRISIS	1,000 00
141471	09/19/2012	BETHANY HOUSE OF NORTHERN VIRGINIA INC	1,000 00
141472	09/19/2012	BIG SISTER ASSOCIATION OF GREATER BOSTON INC	4,500 00
141473	09/19/2012	BOULDER PRIDE	750 00
141474	09/19/2012	BOY SCOUTS OF AMERICA - NW GEORGIA COUNCIL	1,000 00
141475	09/19/2012	BOYS AND GIRLS CLUBS - HYATTSVILLE	1,000 00
141476	09/19/2012	BOYS & GIRLS CLUB OF RICHMOND VA INC	7,500 00
141477	09/19/2012	BOYS AND GIRLS CLUB OF CHEYENNE WYOMING INC	2,500 00
141478	09/19/2012	BRISTOL FAITH IN ACTION	3,000 00
141479	09/19/2012	BROGUE CHARITIES INC	1,000 00
141480	09/19/2012	BUFFALO COUNTY COMMUNITY HEALTH PARTNERS INC	1,000 00
141481	09/19/2012	BUILDING BRIDGES ACROSS THE RIVER	1,000 00
141482	09/19/2012	BUSINESSES UNITED IN INVESTING LENDING AND DEVELOPMENT	10,000 00
141483	09/19/2012	CACHE COMMUNITY HISPANIC CENTER INC	500 00
141484	09/19/2012	CENTER FOR URBAN FAMILIES INC	5,000 00
141485	09/19/2012	CENTER OF HELP INC	5,000 00
141486	09/19/2012	CENTRAL PLAINS FOUNDATION INC	500 00
141487	09/19/2012	CENTRAL VIRGINIA UNITED SOCCER INC	15,000 00
141488	09/19/2012	CHABAD LUBAVITCH OF MYRTLE BEACH	3,000 00
141489	09/19/2012	CHARLES STREET DEVELOPMENT CORPORATION	3,000 00
141490	09/19/2012	CHASE BREXTON HEALTH SERVICES INC	5,000 00
141491	09/19/2012	CHILDRENS CENTER	1,000 00
141491	09/19/2012	CHILDRENS CENTER	2,000 00
141492	09/19/2012	CHILDRENS HARBOR INC	3,000 00
141493	09/19/2012	CHIP OF VIRGINIA	8,000 00
141494	09/19/2012	CHRISTIAN LEAGUE FOR BATTERED WOMEN INC	3,000 00
141495	09/19/2012	CODYS CREW FOUNDATION	1,000 00
141496	09/19/2012	COFFEE COUNTY ARTS ALLIANCE INC	1,000 00
141497	09/19/2012	COLORADO NONPROFIT DEVELOPMENT CENTER	1,000 00
141498	09/19/2012	COLORADO NONPROFIT DEVELOPMENT CENTER	1,500 00
141499	09/19/2012	COMMUNITIES IN SCHOOLS OF RICHMOND INC	18,000 00
141500	09/19/2012	COMMUNITY CHEST OF MCCOOK INC	1,700 00
141501	09/19/2012	CONCERNED CITIZENS FOR COMMUNITY HEALTH	5,000 00
141502	09/19/2012	COVENANT HOUSE WASHINGTON DC	1,000 00
141503	09/19/2012	CRISTO REY HIGH SCHOOL SACRAMENTO	1,500 00
141504	09/19/2012 *	CULTUREWORKS INC	7,500 00
141505	09/19/2012	DIRECT RELIEF INTERNATIONAL	5,000 00
141506	09/19/2012	DOWN SYNDROME ASSOCIATION FOR FAMILIES	250 00
141507	09/19/2012	DWELL WITH DIGNITY FOUNDATION INC	5,000 00
141508	09/19/2012	EARTH FORCE INC	1,500 00
141509	09/19/2012	EAST BAY COMMUNITY FOUNDATION	250,000 00
141510	09/19/2012	EASTER SEALS ALABAMA INC	700 00
141510	09/19/2012	EASTER SEALS ALABAMA INC	1,200 00
141511	09/19/2012	EASTER SEALS CENTRAL ALABAMA	1,000 00
141512	09/19/2012	EASTER SEALS WEST GEORGIA INC	1,000 00
141513	09/19/2012	EASTERN SHORE ART ASSN INC	1,400 00
141514	09/19/2012	ELLINGTON FUND	1,000 00

Check No.	Check Date	Payee Legal Name	Amount
141515	09/19/2012	ENRICHMENT SERVICES PROGRAM INCORPORATED	19,000 00
141516	09/19/2012	EPISCOPAL DIOCESE OF COLORADO	1,000 00
141517	09/19/2012	EXTENDED HANDS FOOD BANK	1,000 00
141518	09/19/2012	F S KEY SCHOOL PTA	1,000 00
141519	09/19/2012	FAIRHILL ELEMENTARY SCHOOL	1,000 00
141520	09/19/2012	FAITH COMMUNITY SERVICE FUND	1,000 00
141521	09/19/2012	FAITH IN SERVING HUMANITY INC	2,200 00
141522	09/19/2012	FAMILY PROMISE OF COASTAL ALABAMA INC	2,012 00
141523	09/19/2012	FAMILY SERVICE OF EL PASO INC	1,000 00
141524	09/19/2012	FAULKNER UNIVERSITY	7,000 00
141525	09/19/2012	FEED MORE INC	10,000 00
141526	09/19/2012	FELLOWSHIP OF CHRISTIAN ATHLETES	2,000 00
141527	09/20/2012	FISHER HOUSE FOUNDATION INC - ROCKVILLE	500 00
141528	09/19/2012	FOODBANK OF THE VIRGINIA PENINSULA INC	10,000 00
141529	09/19/2012	FOOTHILLS FOOD BANK	5,000 00
141530	09/19/2012	FOR LOVE OF CHILDREN	1,000 00
141531	09/19/2012	FOUNDATION OF THE CALDWELL COMMUNITY COLLEGE AND TECHNICAL INSTITUTE	2,000 00
141532	09/19/2012	FREEDOM HIGH SCHOOL	1,000 00
141533	09/19/2012	FROST MIDDLE SCHOOL	1,000 00
141534	09/19/2012	FULLER CENTER FOR HOUSING INC	10,000 00
141535	09/19/2012	GEORGIA HISTORICAL SOCIETY	1,000 00
141536	09/19/2012	GEORGIA MOUNTAIN FOOD BANK INC	1,500 00
141537	09/19/2012	GIRL SCOUTS HORNETS NEST COUNCIL	1,800 00
141538	09/20/2012	GOODIE TWO SHOES FOUNDATION	10,000 00
141539	09/19/2012	GRAHAM PARK MIDDLE SCHOOL	1,000 00
141540	09/19/2012	GRILLO HEALTH INFORMATION CENTER	750 00
141541	09/19/2012	HARTSELLE HISTORICAL SOCIETY INC	1,500 00
141542	09/19/2012	HASTINGS SYMPHONY ORCHESTRA	500 00
141543	09/19/2012	HELPMATE INC	6,250 00
141544	09/19/2012	HILLSIDE WORK SCHOLARSHIP CONNECTION INC	10,000 00
141545	09/19/2012	HOMEWORK CENTRAL	1,500 00
141546	09/19/2012	HOUSING FOR NEVADA INC	15,000 00
141547	09/19/2012	HUGS FOR BRADY FOUNDATION	1,000 00
141548	09/19/2012	HUMANE EDUCATION AND ANIMAL RESCUE OF TEXAS	1,000 00
141549	09/19/2012	HUNTSVILLE-MADISON COUNTY CHAMBER OF COMMERCE FOUNDATION	5,000 00
141549	09/19/2012	HUNTSVILLE-MADISON COUNTY CHAMBER OF COMMERCE FOUNDATION	10,000 00
141550	09/19/2012	JAMESTOWN YORKTOWN FOUNDATION INC	15,000 00
141551	09/19/2012	JOHN HOPKINS CHILDREN'S CENTER	10,000 00
141552	09/20/2012	JDRF INTERNATIONAL	1,500 00
141553	09/19/2012	KAINOS HOME & TRAINING CENTER FOR THE DEVELOPMENTALLY DISABLED	15,000 00
141554	09/19/2012	KARA	5,000 00
141555	09/19/2012	KATE WALLER BARRETT ELEMENTARY SCHOOL	1,000 00
141556	09/19/2012	LAWRENCE E JONES MIDDLE SCHOOL	1,000 00
141557	09/19/2012	LEGACY OF LEARNING	1,000 00
141558	09/19/2012	LIBERTY LEARNING FOUNDATION	1,000 00
141559	09/19/2012	LINDSEYS PLACE	1,200 00
141559	09/19/2012	LINDSEYS PLACE	1,550 00
141560	09/19/2012	LITERACY COUNCIL OF NORTHERN VIRGINIA INC	7,500 00
141561	09/19/2012	LIVING CLASSROOMS OF AMERICA L L C	15,000 00
141562	09/19/2012	LODI UNIFIED SCHOOL DISTRICT	1,000 00
141563	09/19/2012	LONGMONT YOUTH SYMPHONY INC	500 00
141564	09/19/2012	LOST DOG RESCUE FOUNDATION	1,000 00
141565	09/19/2012	LOUDOUN VALLEY HIGH SCHOOL BAND PARENTS ASSOCIATION	1,000 00
141566	09/19/2012	LUCIA MAR FOUNDATION FOR INNOVATION	10,000 00
141567	09/19/2012	LUPUS FOUNDATION OF AMERICA INC NORTH TEXAS CHAPTER	5,000 00
141568	09/19/2012	LURLEEN B WALLACE COMMUNITY COLLEGE	6,000 00
141569	09/19/2012	LYNCHBURG GROWS	5,000 00
141570	09/19/2012	MCC INDIANS BOOSTERS INC	350 00
141571	09/19/2012	MEALS ON WHEELS OF THE MONTEREY PENINSULA INC	2,500 00
141572	09/19/2012	MEDCEN FOUNDATION INC	1,000 00
141572	09/19/2012	MEDCEN FOUNDATION INC	2,000 00
141573	09/19/2012	MIDLANDS COMMUNITY DEVELOPMENT CORPORATION	5,000 00
141574	09/19/2012	MONTGOMERY AREA FOOD BANK INC	5,150 00
141575	09/19/2012	MONTGOMERY HOSPICE INC	2,500 00
141576	09/19/2012	MORGAN HUMANE SOCIETY	300 00
141577	09/19/2012	MOUNTAIN VALLEY ARTS COUNCIL	1,000 00

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141578	09/19/2012	MY SISTERS PLACE OF GAINESVILLE INC	2,500 00
141579	09/20/2012	NATHAN ADELSON HOSPICE FOUNDATION INC	5,000 00
141580	09/19/2012	NATIONAL ASSOCIATION OF BLACK JOURNALISTS	1,000 00
141581	09/19/2012	NATIONAL CENTER FOR CHILDREN AND FAMILIES	1,000 00
141582	09/19/2012	NATIONAL COMMUNITY REINVESTMENT COALITION INC	15,000 00
141583	09/19/2012	NEDERLAND AREA SENIORS INC	1,000 00
141584	09/19/2012	NEW LEASH ON LIFE USA	1,000 00
141585	09/19/2012	NO LIMITS COMMUNITY DEVELOPMENT CORPORATION	10,000 00
141586	09/19/2012	NONPROFIT ROUNDTABLE OF GREATER WASHINGTON	5,000 00
141587	09/19/2012	NORTH DALLAS SHARED MINISTRIES INC	5,000 00
141588	09/19/2012	NORTH TEXAS FOOD BANK	10,000 00
141589	09/19/2012	NW WORKS INC	1,500 00
141590	09/19/2012	OLD SAVANNAH CITY MISSION	1,000 00
141591	09/19/2012	OPERATION KINDNESS OF GARLAND	1,000 00
141592	09/19/2012	OUR VOICE INC	1,000 00
141593	09/20/2012	PAN MASSACHUSETTS CHALLENGE TRUST	500 00
141594	09/19/2012	PARTNERS FOR LIVABLE COMMUNITIES, INC	1,000 00
141595	09/19/2012	PATHWAYS TO HOUSING DC	1,000 00
141596	09/19/2012	PEOPLE REACHING OUT INC	15,000 00
141597	09/19/2012	POLK COUNTY WORKFORCE DEVELOPMENT BOARD INC	5,000 00
141598	09/19/2012	PRINCE WILLIAM SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS I	1,000 00
141599	09/19/2012	PROVIDENCE CHRISTIAN SCHOOL	1,000 00
141600	09/19/2012	RAINBOW COMMUNITY CENTER INC	1,000 00
141601	09/19/2012	RANDOLPH FELLOWSHIP HOME INC	300 00
141602	09/19/2012	RATNA FOUNDATION	750 00
141603	09/19/2012	RAWLINSVILLE FIREMENS RELIEF ASSOCIATION	1,000 00
141604	09/19/2012	REFUGEE WOMENS NETWORK INC	10,000 00
141605	09/19/2012	REGION A PARTNERSHIP FOR CHILDREN	2,000 00
141606	09/19/2012	REGIONAL HOME VISITATION PROGRAM	400 00
141607	09/19/2012	THE RESOURCE AREA FOR TEACHING OF GREATER SACRAMENTO	2,500 00
141608	09/19/2012	REYNOLDS HOUSE NON-PROFIT CORPORATION	650 00
141609	09/19/2012	RICHMOND PUBLIC SCHOOLS EDUCATION FOUNDATION INC	12,000 00
141610	09/19/2012	RIISING STARS ALLIANCE INC	1,000 00
141611	09/19/2012	RIVER CITY HIGH SCHOOL	1,000 00
141612	09/19/2012	RIVERDALE ELEMENTARY	1,000 00
141613	09/19/2012	ROAD RUNNERS CLUB OF AMERICA	1,000 00
141614	09/19/2012	SALT LAKE COMMUNITY COLLEGE	3,200 00
141615	09/19/2012	THE SALVATION ARMY	1,000 00
141616	09/19/2012	THE SALVATION ARMY	4,000 00
141617	09/19/2012	SAN FRANCISCO STUDENT BACK ON TRACK	5,000 00
141618	09/19/2012	BABY BUDS LLC	1,000 00
141619	09/19/2012	SECOND HARVEST FOOD BANK OF NORTHWEST NORTH CAROLINA	250 00
141620	09/19/2012	SOCIAL DEVELOPMENT FOUNDATION INC	500 00
141621	09/19/2012	SPCA OF TEXAS	1,000 00
141622	09/19/2012	SPLORE	4,000 00
141623	09/19/2012	ST PHILIPS SCHOOL & COMMUNITY CENTER	5,000 00
141624	09/19/2012	ST STEPHENS MINISTRY OF AUGUSTA INC	50 00
141625	09/20/2012	STEP 2	12,500 00
141626	09/19/2012	SWEET BRIAR INSTITUTE	1,000 00
141627	09/19/2012	TALITHA CUMI WOMENS HOME	3,000 00
141628	09/19/2012	TARRANT AREA FOOD BANK	3,000 00
141629	09/19/2012	TELFAR MUSEUM OF ART INC	5,000 00
141630	09/19/2012	THE DELTA HOUSE INC	1,500 00
141631	09/19/2012	THE OPERA COMPANY INC	500 00
141632	09/19/2012	THE SALVATION ARMY	1,500 00
141633	09/19/2012	THE SALVATION ARMY	4,000 00
141634	09/19/2012	TUSCALOOSA CITY SCHOOLS EDUCATION FOUNDATION INC	10,000 00
141635	09/19/2012	UNITED WAY OF THE CENTRAL SAVANNAH RIVER AREA INC	20,000 00
141636	09/19/2012	UNITED WAY OF BRISTOL TENN VA INC	2,500 00
141637	09/19/2012	UNITED WAY OF DAVIDSON COUNTY INC	4,500 00
141638	09/19/2012	UNITED WAY OF INDIAN RIVER COUNTY INC	12,000 00
141639	09/19/2012	UNITED WAY OF LEE COUNTY	5,000 00
141640	09/20/2012	UNITED WAY OF NORTHERN NEVADA AND THE SIERRA	10,000 00
141641	09/19/2012	UNITED WAY OF TAMPA BAY INC	15,000 00
141642	09/20/2012	UNIVERSITY OF NEVADA LAS VEGAS FOUNDATION	5,000 00
141643	09/19/2012	UNIVERSITY OF SOUTH ALABAMA	5,000 00

Check No.	Check Date	Payee Legal Name	Amount
141644	09/19/2012	UNIVERSITY OF UTAH	1,000 00
141644	09/19/2012	UNIVERSITY OF UTAH	1,000 00
141645	09/19/2012	UTAH REFUGEE COALITION	3,000 00
141646	09/19/2012	VIRGINIA FOUNDATION FOR INDEPENDENT COLLEGES	50,000 00
141647	09/19/2012	VIRGINIA MUSEUM OF FINE ARTS FOUNDATION	10,000 00
141648	09/19/2012	VIRGINIA STATE UNIVERSITY FOUNDATION	15,000 00
141649	09/19/2012	VOICES FOR CHILDREN INC	1,000 00
141650	09/19/2012	VOLUNTEERS OF AMERICA INC	18,000 00
141651	09/19/2012	VOLUNTEERS OF AMERICA INC	10,000 00
141652	09/19/2012	VOLUNTEERS OF AMERICA INC	5,000 00
141653	09/19/2012	WALTER L SHEPEARD COMMUNITY BLOOD CENTER INC	1,000 00
141654	09/19/2012	WARM HEARTS - WARM BABIES INC	2,500 00
141655	09/19/2012	WESLEY HOUSING DEVELOPMENT CORPORATION OF NORTHERN VIRGINIA	5,000 00
141656	09/19/2012	WESTLAKE CHARTER SCHOOL	1,000 00
141657	09/19/2012	YADKIN VALLEY UNITED FUND	3,000 00
141658	09/19/2012	RANDOLPH - ASHEBORO YMCA	1,000 00
141659	09/19/2012	YMCA OF METROPOLITAN DALLAS	1,500 00
141660	09/19/2012	YMCA OF METROPOLITAN DALLAS	5,000 00
141661	09/19/2012	YOUNG MENS CHRISTIAN ASSOCIATION SAN LUIS OBISPO	5,000 00
141662	09/19/2012	YOUNG LIFE	500 00
141663	09/19/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN WASHINGTON	1,000 00
141664	09/19/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF TUSCALOOSA COUNTY ALABAMA INC	1,600 00
141665	09/19/2012	YOUNG WOMENS CHRISTIAN ASSOCIATION	1,000 00
141666	09/19/2012	BOYS & GIRLS CLUB OF TULARE COUNTY	10,000 00
141667	09/20/2012	A CHILDS VOICE CHILD ADVOCACY CENTER INC	2,400 00
141668	09/20/2012	A L S FAMILY CHARITABLE FOUNDATION INC	1,000 00
141669	09/20/2012	A PLACE 2 LIVE INC	3,000 00
141670	09/20/2012	ACCION SAN DIEGO	5,000 00
141671	09/20/2012	ALLIED CHURCHES OF ALAMANCE COUNTY INC	1,500 00
141672	09/20/2012	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION	1,500 00
141673	09/20/2012	AMERICAN BANDY ASSOCIATION	150 00
141674	09/20/2012	AMERICAN CANCER SOCIETY INC	1,000 00
141675	09/20/2012	AMERICAN CANCER SOCIETY INC	1,000 00
141676	09/20/2012	AMERICAN LUNG ASSN OF THE PLAINS- GULF REGION INC	2,000 00
141677	09/20/2012	AMERICAN NATIONAL RED CROSS	10,000 00
141678	09/20/2012	ANALY HIGH SCHOOL	1,000 00
141679	09/20/2012	ANDALUSIA CITY BOARD OF EDUCATION	4,240 00
141680	09/20/2012	ARLETA ELEMENTARY SCHOOL	1,000 00
141681	09/20/2012	BETHESDA UNION SOCIETY OF SAVANNAH	1,000 00
141682	09/20/2012	BIGHOUSE INC	5,000 00
141683	09/20/2012	BON SECOURS ST FRANCIS FOUNDATION	4,000 00
141684	09/20/2012	BOULDER ENSEMBLE THEATRE COMPANY	750 00
141685	09/20/2012	BOULDER INSTITUTE FOR PSYCHOTHERAPY AND RESEARCH	750 00
141686	09/20/2012	BOULDER YOUTH BODY ALLIANCE	1,500 00
141687	09/20/2012	BOY SCOUTS OF AMERICA	750 00
141688	09/20/2012	BOYS & GIRLS CLUBS OF NASH EDGECOMBE COUNTIES INC	4,725 00
141689	09/20/2012	BRIDGE HOUSE	1,000 00
141690	09/20/2012	CENTRO SAN VICENTE	2,000 00
141691	09/20/2012	CHILDRENS HOME SOCIETY OF FLORIDA	3,000 00
141692	09/20/2012	CHRISTIAN LEAGUE FOR BATTERED WOMEN INC	1,000 00
141693	09/20/2012	CHURCH OF THE ASSUMPTION OF THE BLESSED VIRGIN MARY	500 00
141694	09/20/2012	CITIZENS FOR ADEQUATE HOUSING INC	5,000 00
141695	09/20/2012	CLUB ESTEEM INC	2,000 00
141696	09/20/2012	COMMUNITY ARTS ASSOCIATION IN NEWTON COUNTY INC	2,000 00
141697	09/20/2012	COMMUNITY DEVELOPMENT CORPORATION OF MARLBORO COUNTY	4,500 00
141698	09/20/2012	COMMUNITY INITIATIVES	2,500 00
141698	09/20/2012	COMMUNITY INITIATIVES	2,500 00
141699	09/20/2012	COMMUNITY LODGINGS INC	8,000 00
141700	09/20/2012	DANA FARBER CANCER INSTITUTE INC STEVEN CONNOLLY	5,000 00
141701	09/20/2012	DICKINSON STATE UNIVERSITY FOUNDATION	150 00
141702	09/20/2012	EASTERN CAROLINA COMMUNITY FOUNDATION INC	2,000 00
141703	09/20/2012	EL PASO TEXAS FLAGS ACROSS AMERICA	500 00
141704	09/20/2012	ELLEN NOEL ART MUSEUM OF THE PERMIAN BASIN	250 00
141705	09/20/2012	EQUEST	5,000 00
141706	09/20/2012	FIRST TEE OF SAVANNAH INC	2,750 00
141707	09/20/2012	FLORIDA INSTITUTE OF TECHNOLOGY INC	7,000 00

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Check No.	Check Date	Payee Legal Name	Amount
141708	09/20/2012	THE FOOD BANK OF NORTHERN NEVADA INC	10,000 00
141709	09/20/2012	FOODBANK OF SOUTHEASTERN VIRGINIA	10,000 00
141710	09/20/2012	FORWARD STEPS FOUNDATION	1,500 00
141711	09/20/2012	FOUNDATION FOR AUBURNS CONTINUING ENRICHMENT IN SCHOOLS	6,000 00
141712	09/20/2012	FRIENDS OF MODESTO YOUTH	1,000 00
141713	09/20/2012	FRIENDS OF THE KERN COUNTY FAIR	10,000 00
141714	09/20/2012	FRIENDSHIP HOUSE INC	1,000 00
141715	09/20/2012	GENERAL DOUGLAS MACARTHUR FOUNDATION	10,000 00
141716	09/20/2012	GENESIS WOMEN'S SHELTER	5,000 00
141717	09/20/2012	GIRL SCOUTS OF HISTORIC GEORGIA INC	1,000 00
141718	09/20/2012	THE GREATER BOSTON FOOD BANK INC	5,000 00
141719	09/20/2012	GREENE COUNTY EARLY LEARNING CENTER	2,000 00
141720	09/20/2012	HAMPTON ROADS EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION INC	10,000 00
141721	09/20/2012	HARVEST OF HOPE PANTRY	750 00
141722	09/20/2012	HELP FOR HEALTH	250 00
141723	09/20/2012	HOME DEVELOPMENT RESOURCES INC	5,000 00
141724	09/20/2012	HOSPICE OF PALM BEACH COUNTY FOUNDATION INC	1,000 00
141725	09/20/2012	HUMAN INVESTMENT PROJECT INC	10,000 00
141726	09/20/2012	INNERCITY WEIGHTLIFTING INC	2,250 00
141727	09/20/2012	INTERLINK RESOURCES INTERNATIONAL	1,000 00
141728	09/20/2012	IVY FOUNDATION OF NORTHERN VIRGINIA INC	1,000 00
141729	09/20/2012	JUNIOR ACHIEVEMENT OF GREATER HAMPTON ROADS INC	5,000 00
141730	09/20/2012	JUNIOR ACHIEVEMENT OF SOUTH DAKOTA	550 00
141731	09/20/2012	KIDCOMMUTE INC	1,500 00
141732	09/20/2012	LIED DISCOVERY CHILDRENS MUSEUM	12,500 00
141733	09/20/2012	LYNCHBURG PUBLIC SCHOOLS EDUCATION FOUNDATION INC	2,000 00
141734	09/20/2012	LYON COUNTY AGRICULTURAL SOCIETY	100 00
141735	09/20/2012	MANATEE PUBLIC SCHOOLS FOUNDATION	5,000 00
141736	09/20/2012	MARCH OF DIMES FOUNDATION	500 00
141737	09/20/2012	MARYLAND FAMILY NETWORK INC	5,000 00
141738	09/20/2012	MEALS ON WHEELS OF EAST BOULDER COUNTY INC	1,000 00
141739	09/20/2012	MERCY HOUSING SOUTH EAST	5,000 00
141740	09/20/2012	MID VALLEY ELEMENTARY SCHOOL	1,000 00
141741	09/20/2012	MISSION ECONOMIC DEVELOPMENT AGENCY	25,000 00
141742	09/20/2012	MOMENTUM TEXAS	500 00
141743	09/20/2012	MUNCIE ALLIANCE FOR THE PREVENTION OF SUBSTANCE ABUSE INC	1,000 00
141744	09/20/2012	MUSLIM EDUCATION RESOURCE COUNSEL INC	1,000 00
141745	09/20/2012	NATIONAL MULTIPLE SCLEROSIS SOCIETY	500 00
141746	09/20/2012	NEBRASKA ENTERPRISE FUND	2,500 00
141747	09/20/2012	NEIGHBORHOOD HOUSING SERVICES OF GREATER BERKS INC	20,000 00
141747	09/20/2012	NEIGHBORHOOD HOUSING SERVICES OF GREATER BERKS INC	65,000 00
141748	09/20/2012	NEVADA P E P INC	2,500 00
141749	09/20/2012	NEW ENGLAND CENTER FOR HOMELESS VETERANS	5,000 00
141750	09/20/2012	NEW HORIZONS SCHOOL	750 00
141751	09/20/2012	NEWTOWN COMMUNITY DEVELOPMENT CORPORATION	150,000 00
141752	09/20/2012	NORTHWEST COMMUNITY CONSORTIUM INC	35,000 00
141753	09/20/2012	ODC	25,000 00
141754	09/20/2012	OPERA/OMAHA INC	7,000 00
141755	09/20/2012	OPERATION HOMEFRONT HAMPTON ROADS INC	10,000 00
141756	09/20/2012	OVER THE RAINBOW NEDERLANDS COMMUNITY PRESCHOOL	750 00
141757	09/20/2012	PENINSULA FINE ARTS CENTER INC	5,000 00
141758	09/20/2012	PHOENIX CHILDRENS HOSPITAL FOUNDATION	20,000 00
141759	09/20/2012	PINER HIGH SCHOOL	1,000 00
141760	09/20/2012	POLISH CULTURAL FOUNDATION INC	1,000 00
141761	09/20/2012	PRINCE GEORGES CHILD RESOURCE CENTER INC	10,000 00
141762	09/20/2012	QUIN RIVERS INC	5,000 00
141763	09/20/2012	RIVER REGION UNITED WAY	23,000 00
141764	09/20/2012	ROLLING READERS U S A INC	7,500 00
141765	09/20/2012	ROSELAND CHARTER SCHOOL	1,000 00
141766	09/20/2012	S M WRIGHT FOUNDATION	3,500 00
141767	09/20/2012	SAFECHILD	3,000 00
141768	09/20/2012	SAVANNAH WATERFRONT ASSOCIATION LTD	10,000 00
141769	09/20/2012	SIoux FALLS CATHOLIC SCHOOLS	500 00
141770	09/20/2012	SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS OF MONTEREY CTY	12,500 00
141771	09/20/2012	SOULS HARBOR INC	2,500 00
141772	09/20/2012	SOUTH DAKOTA STATE UNIVERSITY FOUNDATION	2,500 00

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141773	09/20/2012	SPECIAL OLYMPICS MASSACHUSETTS INC	1,000 00
141774	09/20/2012	STARBASE VICTORY INC	5,000 00
141775	09/20/2012	STATE FAIR OF TEXAS	1,000 00
141776	09/20/2012	STRIDE INC	2,250 00
141777	09/20/2012	STUDENTS WITHOUT BORDERS INC	350 00
141778	09/20/2012	SUSAN G KOMEN BREAST CANCER FOUNDATION	2,000 00
141779	09/20/2012	SYLACAUGA CITY SCHOOLS FOUNDATION	3,500 00
141780	09/20/2012	TAMPA BAY COMMUNITY DEVELOPMENT CORPORATION	10,000 00
141781	09/20/2012	THE TEXAS VOICE PROJECT FOR PARKINSON DISEASE INC	5,000 00
141782	09/20/2012	UNITED WAY OF THE VIRGINIA PENINSULA	22,000 00
141783	09/20/2012	UNITED WAY OF TAMPA BAY INC	9,150 00
141784	09/20/2012	UNITED WAY OF CUMBERLAND COUNTY INC	15,000 00
141785	09/20/2012	UNITED WAY OF ONSLOW COUNTY INC	2,575 00
141786	09/20/2012	UNITED WAY OF THE GREATER TRIANGLE INC	50,000 00
141787	09/20/2012	UNIVERSITY OF UTAH	500 00
141788	09/20/2012	URBAN LEAGUE OF GREATER RICHMOND	5,000 00
141789	09/20/2012	VALLEY CITY PARKS AND RECREATION	50 00
141790	09/20/2012	WASHINGTON & LEE UNIVERSITY	2,500 00
141791	09/20/2012	WEST JACKSON COMMUNITY DEVELOPMENT CORPORATION	5,000 00
141792	09/20/2012	WESTERN PIEDMONT SYMPHONY-THE UNIFOUR ORCHESTRA INC	550 00
141793	09/20/2012	WHY ME INC	5,000 00
141794	09/20/2012	WILLIAMSBURG AREA MEALS-ON-WHEELS INC	3,500 00
141795	09/20/2012	YADKIN COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP	1,000 00
141796	09/20/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF RYE N Y	5,000 00
141797	09/20/2012	THE YOUNG MENS CHRISTIAN ASSOCIATION OF THE TRIANGLE AREA	5,000 00
141798	09/20/2012	YOUNTVILLE ELEMENTARY SCHOOL	1,000 00
141799	09/20/2012	HIGHER ACHIEVEMENT PROGRAM INC	10,000 00
141800	09/20/2012	HOMES OF OAKRIDGE HUMAN SERVICES	2,500 00
141800	09/20/2012	HOMES OF OAKRIDGE HUMAN SERVICES	2,500 00
141801	09/21/2012	ACCION NEW MEXICO	15,000 00
141802	09/21/2012	ALLIANCE EDUCATION FOUNDATION	10,000 00
141802	09/21/2012	ALLIANCE EDUCATION FOUNDATION	10,000 00
141803	09/21/2012	ALZHEIMERS NORTH CAROLINA INC	5,000 00
141804	09/21/2012	AMERICAN HEART ASSOCIATION INC	5,000 00
141805	09/21/2012	AMERICAN RED CROSS - WEST PALM BEACH	2,500 00
141806	09/21/2012	ARIZONA THEATRE COMPANY	7,500 00
141807	09/21/2012	ARLINGTON STREET PEOPLE'S ASSISTANCE NETWORK INC	1,000 00
141808	09/21/2012	BACK ON MY FEET	2,500 00
141809	09/21/2012	BACK TO THE BASICS PLEASE INC	1,000 00
141810	09/21/2012	BEST BUDDIES INTERNATIONAL INC	1,000 00
141811	09/21/2012	BOY SCOUTS OF AMERICA	1,000 00
141812	09/21/2012	CITIZENS RESEARCH COUNCIL OF MICHIGAN INC	6,000 00
141813	09/21/2012	COMMUNITY HAVEN FOR ADULTS AND CHILDREN WITH DISABILITIES INC	5,000 00
141814	09/21/2012	COMMUNITY SERVICE FOUNDATION, INC	10,000 00
141815	09/21/2012	CONGREGATION AGUDATH SHOLOM	1,000 00
141816	09/21/2012	DELAWARE COUNTY LITERACY COUNCIL	5,000 00
141817	09/21/2012	EDWIN MARKHAM ELEMENTARY SCHOOL	1,000 00
141818	09/21/2012	ETHIOPIAN EVANGELICAL CHURCH IN MINNESOTA	1,000 00
141819	09/21/2012	FILOLI CENTER	250 00
141820	09/21/2012	FRIENDLY HOUSE INC	7,500 00
141821	09/21/2012	GIRL SCOUTS-SPIRIT OF NEBRASKA	300 00
141822	09/21/2012	GRAND ISLAND EDUCATION FOUNDATION	2,500 00
141823	09/21/2012	GRANT DEUEL HIGH SCHOOL	25 00
141824	09/21/2012	GREATER DES MOINES BOTANICAL GARDEN	10,000 00
141825	09/21/2012	GREATER GRAND ISLAND SPORTS COUNCIL	500 00
141826	09/21/2012	HOSPICE OF THE PIEDMONT INC	5,000 00
141827	09/21/2012	INTERCHURCH MINISTRIES OF NEBRASKA	250 00
141828	09/21/2012	JAMES WOOD HIGH SCHOOL	1,000 00
141829	09/21/2012	JUNIOR ACHIEVEMENT OF GREATER MIAMI	10,000 00
141830	09/21/2012	JUNIOR ACHIEVEMENT OF THE MIDLANDS INC	4,000 00
141831	09/21/2012	LATIN AMERICAN COMMUNITY CENTER	7,500 00
141832	09/21/2012	MAKE-A-WISH FOUNDATION OF MINNESOTA	1,000 00
141833	09/21/2012	MIDLAND NEED TO READ INC	1,000 00
141834	09/21/2012	MOTHER BEAR PROJECT	1,000 00
141835	09/21/2012	MOTHER BEAR PROJECT	250 00
141836	09/21/2012	NATIONAL FOUNDATION FOR ADVANCEMENT IN THE ARTS INC	20,000 00

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141837	09/21/2012	NORTH CAROLINA ASSOCIATION FOR BIOMEDICAL RESEARCH	1,000 00
141838	09/21/2012	NORTH CAROLINA COMMUNITY FOUNDATION INC	5,000 00
141839	09/21/2012	NORTH CENTRAL IOWA AG IN THE CLASSROOM	500 00
141840	09/21/2012	NUEVA ESPERANZA, INC	1,000 00
141841	09/21/2012	ON LOK DAY SERVICES	10,000 00
141842	09/21/2012	OPERATION WARM INC	5,000 00
141843	09/21/2012	PENLAND SCHOOL OF CRAFTS	1,000 00
141844	09/21/2012	PEOPLE WITH IDEAS OF LOVE LIBERTY ACCEPTANCE AND RESPECT -PILLAR	750 00
141845	09/21/2012	PRESBYTERIAN COLLEGE	7,500 00
141845	09/21/2012	PRESBYTERIAN COLLEGE	7,500 00
141846	09/21/2012	RADFORD-FAIRLAWN DAILY BREAD INC	3,000 00
141847	09/21/2012	REBUILDING TOGETHER INC	250 00
141848	09/21/2012	RONALD MCDONALD HOUSE OF CHAPEL HILL INC	100,000 00
141849	09/21/2012	THE SALVATION ARMY	1,000 00
141850	09/21/2012	SAN FRANCISCO JAZZ ORGANIZATION	250 00
141851	09/21/2012	SAN JOAQUIN VALLEY VETERANS	5,000 00
141852	09/21/2012	SENIOR GLEANERS INC	2,500 00
141853	09/21/2012	SHANTI PROJECT INC	10,000 00
141854	09/21/2012	SOMEONE CARES SOUP KITCHEN	7,500 00
141855	09/21/2012	SOUTH LAKES HIGH SCHOOL	1,000 00
141856	09/21/2012	SS PHILIP & JAMES ELEMENTARY SCHOOL	1,000 00
141857	09/21/2012	ST JOSEPHS INDIAN SCHOOL	3,500 00
141858	09/21/2012	ST LUKES HEALTH FOUNDATION OF SIOUX CITY IOWA	1,500 00
141859	09/21/2012	STANISLAUS COUNTY POLICE ACTIVITIES LEAGUE	5,000 00
141860	09/21/2012	ALLIANCE FOR SUICIDE PREVENTION OF LARIMER COUNTY	700 00
141861	09/21/2012	THE FOUNDATION FOR FACES OF CHILDREN	2,575 00
141862	09/21/2012	TN DEVELOPMENT CORP	7,500 00
141863	09/21/2012	TOWN OF GREEN LEVEL	1,000 00
141864	09/21/2012	UNITED WAY OF TAMPA BAY INC	10,850 00
141865	09/21/2012	UNITED WAY OF CENTRAL IOWA	40,000 00
141866	09/21/2012	UNITED WAY OF GREENWOOD COUNTY	1,000 00
141867	09/21/2012	UNITED WAY OF SOUTHWEST MINNESOTA	5,000 00
141868	09/21/2012	UNITED WAY OF THE KEARNEY AREA INC	2,500 00
141869	09/21/2012	UNIVERSITY FOUNDATION AT SACRAMENTO STATE	25,000 00
141870	09/21/2012	UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL	10,000 00
141871	09/21/2012	UNIVERSITY OF SOUTH CAROLINA EDUCATIONAL FOUNDATION	105,000 00
141872	09/21/2012	VALLEY PARTNERSHIP FOR A DRUG FREE COMMUNITY	5,000 00
141873	09/21/2012	VIRGINIA ARTS FESTIVAL INC	25,000 00
141874	09/21/2012	WOMEN'S BUSINESS DEVELOPMENT CENTER	25,000 00
141875	09/24/2012	A KID AGAIN INC	1,000 00
141876	09/24/2012	A KIDS PLACE INC	750 00
141877	09/24/2012	ADULT LITERACY PLUS OF SOUTHWEST ARIZONA	1,000 00
141878	09/24/2012	ALABAMA ASSET BUILDING COALITION	6,800 00
141879	09/24/2012	ALABAMA HUMANITIES FOUNDATION	10,000 00
141880	09/24/2012	ALDINE EDUCATION FOUNDATION	1,000 00
141881	09/24/2012	ALTA LOMA MIDDLE SCHOOL	1,000 00
141882	09/24/2012	ALTRUSA INTERNATIONAL FOUNDATION INC	1,000 00
141883	09/24/2012	AMERICAN DIABETES ASSOCIATION INC	5,000 00
141884	09/24/2012	AMES COMMUNITY ARTS COUNCIL	1,000 00
141885	09/24/2012	ANTI-DEFAMATION LEAGUE	10,000 00
141886	09/24/2012	ARROYOS AND FOOTHILLS CONSERVANCY	10,000 00
141887	09/24/2012	ARVADA COMMUNITY FOOD BANK INC	75 00
141888	09/24/2012	ASIAN AMERICANS UNITED	5,000 00
141889	09/24/2012	ASPCA	2,500 00
141890	09/24/2012	ASSISTANCE LEAGUE OF YUMA	1,000 00
141891	09/24/2012	AUSTIN EXPLORE INC	1,000 00
141892	09/24/2012	BE A LEADER FOUNDATION	35,000 00
141893	09/24/2012	BIRMINGHAM BOTANICAL SOCIETY INC	12,500 00
141894	09/24/2012	BLACKTOP, INC	1,000 00
141895	09/24/2012	BOCA HELPING HANDS INC	10,000 00
141896	09/24/2012	BOY SCOUTS OF AMERICA	35,000 00
141897	09/24/2012	BOY SCOUTS OF AMERICA	1,700 00
141898	09/24/2012	BOY SCOUTS OF AMERICA	1,000 00
141899	09/24/2012	BOYNTON BEACH FAITH BASED COMMUNITY DEV CORP	7,500 00
141900	09/24/2012	BOYS AND GIRLS CLUB OF WATERTOWN INC	500 00
141901	09/25/2012	BOYS AND GIRLS CLUB OF CHESTER	10,000 00

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141902	09/24/2012	BOYS AND GIRLS CLUBS OF PHILADELPHIA, INC	25,000 00
141903	09/24/2012	BOYS CLUB OF MOUNT KISCO INC	5,000 00
141904	09/24/2012	BROWARD COLLEGE FOUNDATION INC	20,000 00
141905	09/24/2012	CENTER FOR NEW YORK CITY NEIGHBORHOODS	10,000 00
141906	09/24/2012	CENTRAL CATHOLIC DEVELOPMENT FOUNDATION	150 00
141907	09/24/2012	CENTRAL PHILADELPHIA DEVELOPMENT CORPORATION	5,000 00
141908	09/24/2012	CENTRO UNIDO LATINO AMERICANO	1,000 00
141909	09/24/2012	CHISPA COMMUNITY HOUSING IMPROVEMT SYSTEMS & PLANNING ASSOC INC	50,000 00
141910	09/24/2012	THE CHRISTIAN HELP CENTER OF PERSON COUNTY	1,000 00
141911	09/24/2012	CITY OF DENISON	500 00
141912	09/24/2012	CIVIC CENTER OF GREATER DES MOINES	25,000 00
141913	09/24/2012	COBB COMMUNITY FOUNDATION INC	1,000 00
141914	09/24/2012	COLUMBIAN FDN SUPPORTING PEOPLE WITH INTELLECTUAL DISABILITIES INC	6,000 00
141915	09/24/2012	COMMUNITY ASSISTANCE PROVIDERS	7,500 00
141916	09/24/2012	COMMUNITY DESIGN COLLABORATIVE	10,000 00
141917	09/24/2012	COMMUNITY FOOD BANK INC	500 00
141918	09/24/2012	CYSTIC FIBROSIS FOUNDATION HEADQUARTERS	1,500 00
141919	09/24/2012	DANBURY YOUTH SERVICES, INC	5,000 00
141920	09/24/2012	DES MOINES SOCIAL CLUB	12,500 00
141920	09/24/2012	DES MOINES SOCIAL CLUB	75,000 00
141921	09/24/2012	EASYS FOUNDATION	5,000 00
141922	09/24/2012	EARLY LEARNING COALITION OF BROWARD COUNTY INC	30,000 00
141923	09/24/2012	EAST L A COMMUNITY CORPORATION	40,000 00
141924	09/24/2012	FAMILY AND CHILDRENS LAW CENTER	7,500 00
141925	09/24/2012	FORT BRAGG HIGH SCHOOL	1,000 00
141926	09/24/2012	FRIENDS OF BRIDGEPORT CITY LIBRARY	2,000 00
141927	09/24/2012	FRIENDS OF THE PARKS FOUNDATION	1,000 00
141928	09/24/2012	GIRL SCOUTS OF THE UNITED STATES OF AMERICA	250 00
141929	09/24/2012	HABITAT FOR HUMANITY OF BROWARD, INC	25,000 00
141930	09/24/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	1,800 00
141931	09/24/2012	HALF MOON BAY HIGH SCHOOL	1,000 00
141932	09/24/2012	HANNAH BROWN COMMUNITY DEVELOPMENT CORPORATION	2,500 00
141933	09/24/2012	HARRISBURG PUBLIC SCHOOLS FOUNDATION	5,000 00
141934	09/24/2012	HEALTH CARE FOUNDATION FOR THE YAMPA VALLEY	526 40
141935	09/24/2012	HEARTLAND FAMILY SERVICE	1,000 00
141936	09/24/2012	HISPANIC INTEREST COALITION OF ALABAMA	30,000 00
141937	09/24/2012	HOLLYWOOD HEART	5,000 00
141938	09/24/2012	HOLY CROSS CATHOLIC CHURCH	150 00
141939	09/24/2012	INTERLAKES AREA UNITED WAY CORPORATION	1,500 00
141940	09/24/2012	IPRAXIS	5,000 00
141941	09/24/2012	JDRF INTERNATIONAL	300 00
141942	09/24/2012	JEFFERSON COUNTY COUNCIL ON AGING INC	5,000 00
141943	09/24/2012	JEFFERSON MIDDLE SCHOOL	1,000 00
141944	09/24/2012	JUNIOR ACHIEVEMENT OF NEW YORK	5,000 00
141945	09/24/2012	K I JONES ELEMENTARY SCHOOL	1,000 00
141946	09/24/2012	KEARNEY CATHOLIC HIGH SCHOOL FOUNDATION	1,000 00
141947	09/24/2012	KENCREST CENTERS	1,000 00
141948	09/24/2012	KENNEDY ELEMENTARY SCHOOL	1,000 00
141949	09/24/2012	LEND A HAND OF BOULDER CITY	2,500 00
141950	09/24/2012	LIBERTY HIGH SCHOOL	1,000 00
141951	09/24/2012	LOCAL INITIATIVES SUPPORT CORPORATION	20,000 00
141952	09/24/2012	THE SABAN FREE CLINIC	2,500 00
141953	09/24/2012	LOVE UNLIMITED FOUNDATION INC	5,000 00
141954	09/24/2012	LYNBROOK HIGH SCHOOL	1,000 00
141955	09/24/2012	MAKING IT POSSIBLE TO END HOMELESSNESS INC	1,000 00
141956	09/24/2012	MCKAY ELEMENTARY SCHOOL	1,000 00
141957	09/24/2012	MILLS HIGH SCHOOL	1,000 00
141958	09/24/2012	MORRILL COUNTY HOSPITAL FOUNDATION	1,400 00
141959	09/24/2012	MOUNT MERCY UNIVERSITY	2,000 00
141960	09/24/2012	MOUNTAIN POST HISTORICAL ASSOCIATION INC	1,000 00
141961	09/24/2012	MY SISTERS PLACE INC	10,000 00
141962	09/24/2012	NATIONAL COUNCIL ON THE AGING INC	10,000 00
141963	09/24/2012	NATIONAL COUNCIL ON AGRICULTURAL LIFE AND LABOR RESEARCH FUND INC	10,000 00
141964	09/24/2012	NATIONAL MULTIPLE SCLEROSIS SOCIETY	300 00
141965	09/24/2012	NEIGHBORHOOD BIKE WORKS	5,000 00
141966	09/24/2012	NEW BRUNSWICK TOMORROW	1,000 00

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Check No.	Check Date	Payee Legal Name	Amount
141967	09/24/2012	NEW HAVEN SYMPHONY ORCHESTRA	7,500 00
141968	09/24/2012	NORTHERN STATE UNIVERSITY FOUNDATION	10,000 00
141969	09/24/2012	NORWELL VISITING NURSE ASSOC INC	2,500 00
141970	09/24/2012	FACT AN ADOPTION ALLIANCE	250 00
141971	09/24/2012	PATHWAYS INC	10,000 00
141972	09/24/2012	PHOENIX THEATRE INC	6,000 00
141973	09/24/2012	PLAYWORKS EDUCATION ENERGIZED	5,000 00
141974	09/24/2012	PONCA TRIBE OF NEBRASKA	500 00
141975	09/24/2012	PROJECT RETURN INC	3,000 00
141976	09/24/2012	QUAKERTOWN FOOD PANTRY	1,000 00
141977	09/24/2012	READY WILLING & ABLE PHILADELPHIA INC	10,000 00
141978	09/24/2012	REBUILDING TOGETHER LONG ISLAND INC	10,000 00
141979	09/24/2012	RESCUE MISSION INC	5,000 00
141980	09/24/2012	SALVATION ARMY	200 00
141981	09/24/2012	SAN FRANCISCO SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	250 00
141982	09/24/2012	SAN MATEO HIGH SCHOOL	1,000 00
141983	09/24/2012	SEATTLE PARKS FOUNDATION	2,500 00
141984	09/24/2012	SENIOR RESOURCE DEVELOPMENT AGENCY PUEBLO INC	250 00
141985	09/24/2012	SHELTER MINISTRIES OF DALLAS FBO GENESIS WOMEN'S SHELTER	10,000 00
141985	09/24/2012	SHELTER MINISTRIES OF DALLAS FBO GENESIS WOMEN'S SHELTER	10,000 00
141986	09/24/2012	SIENA FRANCIS HOUSE	2,500 00
141987	09/24/2012	SOUTH BRUNSWICK FAMILY YMCA	1,000 00
141988	09/24/2012	SOUTH TEXAS FOOD BANK	500 00
141989	09/24/2012	SPECIAL OLYMPICS NORTH CAROLINA INC	1,000 00
141990	09/24/2012	SPECIAL PEOPLE IN NORTHEAST INC SPIN CENTER	1,000 00
141991	09/24/2012	STUDIO MUSEUM IN HARLEM INC	30,000 00
141992	09/24/2012	SUNBURST PROJECTS	1,000 00
141993	09/24/2012	SUNNYSIDE UNIFIED SCHOOL DISTRICT FOUNDATION INC	5,000 00
141994	09/24/2012	SUSAN G KOMEN BREAST CANCER FOUNDATION	1,000 00
141995	09/24/2012	TALLER PUERTORRIQUENO, INC	1,000 00
141996	09/24/2012	TEACH FOR AMERICA INC	5,000 00
141997	09/24/2012	TEXAS STATE AFFORDABLE HOUSING CORPORATION	15,000 00
141998	09/24/2012	AMERICAN FOUNDATION FOR CHILDREN WITH AIDS INC	1,000 00
141999	09/24/2012	THE ANGELS PURSE INC	1,000 00
142000	09/24/2012	BARNES FOUNDATION	25,000 00
142001	09/24/2012	THE CHILDRENS HOSPITAL OF PHILADELPHIA FOUNDATION	20,000 00
142002	09/24/2012	THE LONG ISLAND PHILHARMONIC INC	10,000 00
142003	09/24/2012	TRAVELERS AID SOCIETY OF PHILADELPHIA	10,000 00
142004	09/24/2012	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	5,000 00
142005	09/24/2012	UNITED WAY OF NORTH CENTRAL IOWA	5,000 00
142006	09/24/2012	UNITED WAY OF ROCKINGHAM COUNTY, INC	5,000 00
142007	09/24/2012	UNITED WAY OF SOUTH CENTRAL NEBRASKA INC	3,500 00
142008	09/24/2012	UNIVERSITY OF SOUTH CAROLINA EDUCATIONAL FOUNDATION	105,000 00
142009	09/24/2012	VALLEY CITY PARKS AND RECREATION	300 00
142010	09/24/2012	VALLEY CITY STATE UNIVERSITY FOUNDATION	500 00
142011	09/24/2012	VSA ALABAMA	2,500 00
142012	09/24/2012	WASHINGTON ELEMENTARY SCHOOL	1,000 00
142013	09/24/2012	WATERTOWN AREA UNITED WAY	1,250 00
142014	09/24/2012	WEDDLE ELEMENTARY SCHOOL	1,000 00
142015	09/24/2012	WESTERN COLORADO COMMUNITY FOUNDATION INC	650 00
142016	09/24/2012	WESTHAB, INC	5,000 00
142017	09/24/2012	WESTLAWN ELEMENTARY SCHOOL	1,000 00
142018	09/24/2012	WOMENS CENTER FOR ADVANCEMENT	1,500 00
142019	09/24/2012	WOMENSOURCE INC	850 00
142020	09/24/2012	WORLD GOLF FOUNDATION INC	150 00
142021	09/24/2012	YOUTH HOMES OF MID-AMERICA	500 00
142022	09/24/2012	YWCA OF LINCOLN	1,000 00
142023	09/25/2012	ACCION TEXAS INC	40,000 00
142024	09/25/2012	AMERICAN NATIONAL RED CROSS	25,000 00
142025	09/25/2012	AMERICARES FREE CLINIC INC	7,500 00
142026	09/25/2012	ARAGON HIGH SCHOOL	1,000 00
142027	09/25/2012	BADEN HIGH SCHOOL	1,000 00
142028	09/25/2012	BOTTOMLESS CLOSET	10,000 00
142029	09/25/2012	CAMPAIGN FOR THE WESTCHESTER CHILDRENS MUSEUM INC	10,000 00
142030	09/25/2012	CARNEGIE HALL SOCIETY INC	30,000 00
142031	09/25/2012	CATHOLIC COMMUNITY SERVICES OF SOUTHERN ARIZONA INC	800 00

Check No.	Check Date	Payee Legal Name	Amount
142032	09/25/2012	CDCLI FUNDING CORPORATION	25,000 00
142033	09/25/2012	CENTER FOR COMMUNITY DEVELOPMENT INC	15,000 00
142034	09/25/2012	CHILDRENS DYSLEXIA CENTERS INC	1,000 00
142035	09/25/2012	CHINATOWN MANPOWER PROJECT INC	5,000 00
142036	09/25/2012	CONNECTICUT ASSOCIATION FOR THE PERFORMING ARTS	20,000 00
142037	09/25/2012	CPC BEHAVIORAL HEALTHCARE INC	1,000 00
142038	09/25/2012	DOMESTIC VIOLENCE CRISIS CENTER	10,000 00
142039	09/25/2012	EDUCARE ARIZONA	10,000 00
142040	09/25/2012	FARNAM-NEIGHBORHOOD HOUSE INC	7,670 00
142041	09/25/2012	FOODBANK OF MONMOUTH AND OCEAN COUNTIES	1,000 00
142042	09/25/2012	FREMONT HIGH SCHOOL	1,000 00
142043	09/25/2012	FRESHWATER LAND TRUST	10,000 00
142044	09/25/2012	FUND FOR THE CITY OF NEW YORK INC	10,000 00
142045	09/25/2012	HABITAT FOR HUMANITY INTERNATIONAL	131 60
142046	09/25/2012	HARTFORD FOOD SYSTEM INC	5,000 00
142047	09/25/2012	HEMLOCK ELEMENTARY SCHOOL	1,000 00
142048	09/25/2012	HILLSDALE HIGH SCHOOL	1,000 00
142049	09/26/2012	HOUSING DEVELOPMENT FUND INC	5,000 00
142050	09/25/2012	HUDSON RIVER MUSEUM OF WESTCHESTER	10,000 00
142051	09/25/2012	JUNIOR ACHIEVEMENT OF THE HUDSON VALLEY	15,000 00
142052	09/25/2012	JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS	25,000 00
142053	09/25/2012	LAGUNA ART MUSEUM	5,000 00
142054	09/25/2012	LONG ISLAND CHILDRENS MUSEUM	10,000 00
142055	09/25/2012	MAIN LINE CHAMBER FOUNDATION	10,000 00
142056	09/25/2012	MEADOW VIEW ELEMENTARY SCHOOL	1,000 00
142057	09/25/2012	METROPOLITAN MUSEUM OF ART	40,000 00
142058	09/25/2012	MINISTERIOS MANANTIAL DE AMOR	3,500 00
142059	09/25/2012	NAPA JUNCTION ELEMENTARY SCHOOL	1,000 00
142060	09/25/2012	NATIONAL FOUNDATION FOR ADVANCEMENT IN THE ARTS INC	5,000 00
142061	09/25/2012	NATIONAL MULTIPLE SCLEROSIS SOCIETY	2,500 00
142062	09/25/2012	NEIGHBORHOOD HOUSING SERVICES OF WATERBURY INC	3,000 00
142063	09/25/2012	NEW DESTINY HOUSING CORPORATION	15,000 00
142064	09/25/2012	NEW YORK WOMENS FOUNDATION	30,000 00
142065	09/25/2012	OLIVE ELEMENTARY SCHOOL	1,000 00
142066	09/25/2012	OPERATION WARM INC	5,000 00
142067	09/25/2012	PHILADELPHIA VOLUNTEERS FOR THE INDIGENT PROGRAM	5,000 00
142068	09/25/2012	RED MOUNTAIN THEATRE COMPANY INC	10,000 00
142069	09/25/2012	REGIONAL YMCA OF WESTERN CONNECTICUT	10,000 00
142070	09/25/2012	SAINT HELENA HIGH SCHOOL	1,000 00
142071	09/25/2012	SEASONED PERFORMERS INC	5,000 00
142072	09/25/2012	SIGHT SAVERS OF ALABAMA	10,000 00
142073	09/25/2012	SUNSHINE GARDENS ELEMENTARY SCHOOL	1,000 00
142074	09/25/2012	TERRA NOVA HIGH SCHOOL	1,000 00
142075	09/25/2012	UKIAH HIGH SCHOOL	1,000 00
142076	09/25/2012	UNIVERSITY OF SOUTHERN CALIFORNIA	5,000 00
142077	09/25/2012	WAKE TECHNICAL COMMUNITY COLLEGE FOUNDATION INC	50,000 00
142077	09/25/2012	WAKE TECHNICAL COMMUNITY COLLEGE FOUNDATION INC	50,000 00
142078	09/25/2012	WASHINGTON ELEMENTARY SCHOOL	1,000 00
142079	09/25/2012	WESTMOOR HIGH SCHOOL	1,000 00
142080	09/25/2012	WESTSIDE FAMILY HEALTH CENTER	2,500 00
142081	09/25/2012	WOMEN IN NEED INC	40,000 00
142082	09/25/2012	WOMEN'S ENTERPRISE DEVELOPMENT CENTER	30,000 00
142083	09/25/2012	WOMENS HUMANE SOCIETY	1,000 00
142084	09/25/2012	WORKING IN SUPPORT OF EDUCATION, INC	30,000 00
142085	09/25/2012	WORKPLACE INC	15,000 00
142086	09/25/2012	YOUNG WOMENS CHRISTIAN ASSOCIATION INC OF TRENTON	25,000 00
142087	09/25/2012	YOUTH AND SHELTER SERVICES FOUNDATION INC	2,500 00
142088	09/26/2012	ACADEMY OF MUSIC OF PHILADELPHIA	30,000 00
142089	09/26/2012	ACCION COMMUNAL LATINO AMERICANO DE MONTGOMERY COUNTY INC	1,000 00
142090	09/26/2012	ALABAMA COUNCIL ON ECONOMIC EDUCATION INC	20,000 00
142091	09/26/2012	ALBUQUERQUE AFFORDABLE HOUSING COALITION	1,500 00
142092	09/26/2012	ALZHEIMERS FOUNDATION OF AMERICA INC	50 00
142092	09/26/2012	ALZHEIMERS FOUNDATION OF AMERICA INC	50 00
142093	09/26/2012	ALTIMIRA MIDDLE SCHOOL	1,000 00
142094	09/26/2012	AMERICAN NATIONAL RED CROSS	40,000 00
142095	09/26/2012	AMIGOS DEL MUSEO DEL BARRIO	30,000 00

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142096	09/26/2012	ASIAN PACIFIC ISLANDER AMER PUBLIC AFFAIRS-COMM EDUCATION FOUNDATION	35,000 00
142097	09/26/2012	ASSISTANCE LEAGUE OF LAS VEGAS SANFORD & CO	10,000 00
142098	09/26/2012	ASSOCIATION FOR NEIGHBORHOOD & HOUSING DEVELOPMENT INC	35,000 00
142099	09/26/2012	BAYWOOD ELEMENTARY SCHOOL	1,000 00
142100	09/26/2012	BIG BROTHERS/BIG SISTERS OF MONMOUTH COUNTY INC	1,000 00
142101	09/26/2012	BIRMINGHAM CDC INC	50,000 00
142102	09/26/2012	BOISE RESCUE MISSION	2,500 00
142103	09/26/2012	BON SECOURS-ST FRANCIS HEALTH SYSTEM FOUNDATION INC	4,000 00
142104	09/26/2012	BOY SCOUTS OF AMERICA	5,000 00
142105	09/26/2012	BOYS AND GIRLS CLUB OF PARK COUNTY WYOMING	500 00
142105	09/26/2012	BOYS AND GIRLS CLUB OF PARK COUNTY WYOMING	500 00
142106	09/26/2012	BOYS & GIRLS CLUBS OF LAS VEGAS	15,000 00
142107	09/26/2012	BOYS & GIRLS CLUBS OF PORTLAND METROPOLITAN AREA	5,000 00
142108	09/26/2012	BOYS & GIRLS CLUBS OF SOUTHCENTRAL ALASKA	6,500 00
142109	09/26/2012	BOYS CLUBS OF BRAZOS COUNTY INC	750 00
142110	09/26/2012	BRIDGEPORT NEIGHBORHOOD TRUST INC	20,000 00
142111	09/26/2012	CAMP FIRE USA	10,000 00
142112	09/26/2012	CATHOLIC CHARITIES OF IDAHO INC	4,000 00
142113	09/26/2012	CENTER FOR ALASKAN COASTAL STUDIES	2,500 00
142114	09/26/2012	CHARITABLE CONNECTIONS INC	7,500 00
142115	09/26/2012	CITY HARVEST, INC	25,000 00
142116	09/26/2012	CITY OF HOPE	5,000 00
142117	09/26/2012	CITY OF WATERBURY	10,000 00
142118	09/26/2012	CLAY COUNTY HABITAT FOR HUMANITY INC	15,000 00
142119	09/26/2012	COMMUNITIES IN SCHOOLS OF NORTH TEXAS INC	5,000 00
142120	09/26/2012	COMMUNITY HOUSING PARTNERS CORPORATION	15,000 00
142121	09/26/2012	COMPUTERS FOR YOUTH FOUNDATION INC	5,000 00
142122	09/26/2012	CONNECTICUT ASSOCIATION FOR HUMAN SERVICES INC	35,000 00
142123	09/26/2012	CONSUMER EDUCATION SERVICES INC	15,000 00
142124	09/26/2012	COOPER ELEMENTARY SCHOOL	1,000 00
142125	09/26/2012	CREATIVE SERVICES INC	1,000 00
142126	09/26/2012	CRESTLINE ELEMENTARY SCHOOL	1,000 00
142127	09/26/2012	DIVERSIONARY THEATRE PRODUCTIONS INC	15,000 00
142128	09/26/2012	DIXIE COLLEGE FOUNDATION	3,000 00
142129	09/26/2012	DONORSCHOOSE ORG	35,000 00
142130	09/26/2012	DOWNTOWN FRESNO ARTS CULTURE ENTERTAINMENT AND SPORTS	15,000 00
142131	09/26/2012	EASTERN IDAHO COMMUNITY ACTION PARTNERSHIP INC	3,000 00
142132	09/26/2012	ESPARTO UNIFIED SCHOOL DISTRICT	1,000 00
142133	09/26/2012	ESTANCIA VALLEY FOUNDATION FOR ECONOMIC EDUCATION AND DEVELOPMENT	1,000 00
142134	09/26/2012	THE EXCEPTIONAL FOUNDATION	2,500 00
142135	09/26/2012	FOOD BANK OF ALASKA INC	10,000 00
142136	09/26/2012	FOUNDATION OF THE GREATER NEW HAVEN CHAMBER OF COMMERCE INC	15,000 00
142137	09/26/2012	FRESNO SURVIVORS OF SUICIDE LOSS INC	1,500 00
142138	09/26/2012	FRESNO URBAN NEIGHBORHOOD DEVELOPMENT INC	10,000 00
142139	09/26/2012	FUND FOR PUBLIC SCHOOLS INC	25,000 00
142140	09/26/2012	FUTURE PROJECT INC	25,000 00
142141	09/26/2012	GATEWAY COMMUNITY COLLEGE FOUNDATION INC	25,000 00
142142	09/26/2012	GENEROCITY COMMUNITY ALLIANCE	10,000 00
142143	09/26/2012	GODS LOVE WE DELIVER INC	80,000 00
142144	09/26/2012	GREATER NEW HAVEN COMMUNITY LOAN FUND	10,000 00
142144	09/26/2012	GREATER NEW HAVEN COMMUNITY LOAN FUND INC	10,000 00
142145	09/26/2012	GROUNDWORK DONA ANA COUNTY INC	2,000 00
142146	09/26/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
142147	09/26/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
142148	09/26/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
142149	09/26/2012	HABITAT FOR HUMANITY TUCSON INC	15,000 00
142150	09/26/2012	HANDSON GREATER PHOENIX	5,100 00
142151	09/26/2012	HISTORIC MILWAUKEE INC	5,000 00
142152	09/26/2012	HOLY NAME SCHOOL JUNEAU DIOCESE	1,000 00
142153	09/27/2012	IDAHO FOODBANK WAREHOUSE	25,000 00
142154	09/26/2012	IDAHO LATINO SCHOLARSHIP FOUNDATION INC	2,000 00
142155	09/26/2012	JOHN REED ELEMENTARY SCHOOL	1,000 00
142156	09/26/2012	JUNIOR ACHIEVEMENT OF ALASKA	10,000 00
142157	09/26/2012	K I JONES ELEMENTARY SCHOOL	1,000 00
142158	09/26/2012	KINGS HIGHWAY FAITH FELLOWSHIP CHURCH	1,000 00
142159	09/26/2012	LAKE AND PENINSULA SCHOOL DISTRICT	2,500 00

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142160	09/26/2012	LATINO CENTER FOR PREVENTION & ACTION IN HEALTH & WELFARE	5,000 00
142161	09/26/2012	LAUREL ELEMENTARY SCHOOL	1,000 00
142162	09/26/2012	LEARNING LAB INC	1,500 00
142163	09/26/2012	LEWELLING ELEMENTARY SCHOOL	1,000 00
142164	09/26/2012	LONG ISLAND COALITION FOR THE HOMELESS	10,000 00
142165	09/26/2012	MADERA COUNTY AG BOOSTERS	10,000 00
142166	09/26/2012	MAKE-A-WISH FOUNDATION OF NORTH TEXAS	10,000 00
142167	09/26/2012	MARYVALE REVITALIZATION CORPORATION	10,000 00
142168	09/26/2012	MEADOWS ELEMENTARY SCHOOL	1,000 00
142169	09/26/2012	MILBANK HIGH SCHOOL - 01	250 00
142170	09/26/2012	NATIONAL MULTIPLE SCLEROSIS SOCIETY	2,500 00
142171	09/26/2012	NOBLE CENTRAL NEW JERSEY/NATIONAL ORGANIZATION OF BLACK LAW ENFORCEMENT EXECUTIVES	1,000 00
142172	09/26/2012	NATURE CONSERVANCY	3,200 00
142173	09/26/2012	NEIGHBORHOOD HOUSING SERVICES OF BIRMINGHAM INC	100,000 00
142174	09/26/2012	NESBIT ELEMENTARY SCHOOL	1,000 00
142175	09/26/2012	NEW MEXICO BROADCASTERS ASSOCIATION FOUNDATION INC	1,000 00
142176	09/26/2012	NEW MEXICO COMMUNITY DEVELOPMENT LOAN FUND	1,500 00
142177	09/26/2012	NEW MEXICO COMMUNITY CAPITAL	1,000 00
142178	09/26/2012	NEW MEXICO PROJECT FOR FINANCIAL LITERACY INC	3,500 00
142179	09/26/2012	NORTH EAST EXCHANGE TEAM - SAN FRANCISCO	3,000 00
142180	09/26/2012	NORTHWOOD PARENT FACULTY CLUB	1,000 00
142181	09/26/2012	PENCIL INC	25,000 00
142182	09/26/2012	PHILADELPHIA OUTWARD BOUND CENTER	25,000 00
142183	09/26/2012	PHOENIX REVITALIZATION CORPORATION	10,000 00
142184	09/26/2012	PROJECT OPEN HAND	15,000 00
142185	09/26/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	1,000 00
142186	09/28/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	1,000 00
142187	09/26/2012	REBUILDING TOGETHER GREATER DALLAS INC	15,000 00
142188	09/26/2012	ST VINCENT DE PAUL SOCIETY OF LANE COUNTY INC	500 00
142188	09/26/2012	ST VINCENT DE PAUL SOCIETY OF LANE COUNTY INC	500 00
142189	09/26/2012	SALT LAKE COUNTY	2,500 00
142190	09/26/2012	SARANAM LLC	1,500 00
142191	09/26/2012	SEEKING EXCELLENT EDUCATIONAL DEVELOPMENT FOUNDATION	5,000 00
142192	09/26/2012	SHOSHONE-BANNOCK WELLNESS CENTER & SPORTS COMPLEX	10,000 00
142193	09/26/2012	SOJOURN TO THE PAST	15,000 00
142194	09/26/2012	SOUTH PALM BEACH COUNTY HABITAT FOR HUMANITY	15,000 00
142195	09/27/2012	ST JOSEPH REGIONAL MEDICAL CENTER	2,000 00
142196	09/26/2012	SUNSET RIDGE ELEMENTARY SCHOOL	1,000 00
142197	09/26/2012	SUSAN G KOMEN BREAST CANCER FOUNDATION	15,000 00
142198	09/26/2012	TEACHERS AND WRITERS COLLABORATIVE	10,000 00
142199	09/26/2012	THE ARTHUR NAGEL COMMUNITY CLINIC INC	1,000 00
142200	09/26/2012	THE BRIDGE INC	10,000 00
142201	09/26/2012	THE JESSE TREE OF IDAHO	2,500 00
142202	09/26/2012	PHILADELPHIA DANCE COMPANY	20,000 00
142203	09/26/2012	THOMAS R POLLICITA MIDDLE SCHOOL	1,000 00
142204	09/26/2012	THRESHOLD SERVICES INC	367 20
142205	09/26/2012	UNITED NEIGHBORHOOD HOUSES OF NEW YORK INC	15,000 00
142206	09/26/2012	UNITED WAY OF CENTRAL AND SOUTHERN UTAH	5,000 00
142207	09/26/2012	UNITED WAY OF GREATER HOUSTON	200,000 00
142208	09/26/2012	UTAH COMMUNITY ACTION PARTNERSHIP ASSOCIATION	1,500 00
142209	09/26/2012	VALLE VISTA ELEMENTARY SCHOOL	1,000 00
142210	09/26/2012	WAGON MOUND PUBLIC SCHOOLS	500 00
142211	09/26/2012	WAKEMAN MEMORIAL ASSOCIATION INC	15,000 00
142212	09/26/2012	WHITE MOUNTAIN APACHE COMMUNITY DEVELOPMENT CORPORATION	15,000 00
142213	09/26/2012	WISCONSIN COUNCIL ON ECONOMIC EDUCATION INC	5,000 00
142214	09/27/2012	AMERICAN HEART ASSOCIATION INC	5,000 00
142215	09/27/2012	AVERA QUEEN OF PEACE	6,000 00
142216	09/27/2012	BENEDICTINE LIVING COMMUNITIES INC	200 00
142217	09/27/2012	BIG BROTHERS-BIG SISTERS OF LANCASTER COUNTY PA INC	5,000 00
142218	09/27/2012	BISMARCK-MANDAN CHAMBER FOUNDATION	10,000 00
142219	09/27/2012	CLARK COUNTY PUBLIC EDUCATION FOUNDATION INC	3,000 00
142220	09/27/2012	COMMUNITY ACTION DEVELOPMENT CORP OF THE LEHIGH VALLEY	4,520 00
142221	09/27/2012	JACKSON HOLE LAND TRUST	1,500 00
142221	09/27/2012	JACKSON HOLE LAND TRUST	1,500 00
142222	09/27/2012	JASONS FRIENDS FOUNDATION INC	1,500 00
142223	09/27/2012	LASTING IMPRINT	1,000 00

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142224	09/27/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	1,500 00
142225	09/27/2012	MILWAUKIE ELEMENTARY SCHOOL	1,000 00
142226	09/27/2012	MOLALLA ELEMENTARY SCHOOL	1,000 00
142227	09/27/2012	NEVADA OPERA ASSOCIATION	5,000 00
142228	09/27/2012	RENO CHAMBER ORCHESTRA INC	5,000 00
142229	09/27/2012	SOUTHERN UTE COMMUNITY ACTION PROGRAM	300 00
142230	09/27/2012	STREET TEENS A NEVADA NON-PROFIT CORPORATION	8,425 00
142231	09/27/2012	SUSTAINABLE FARMING ASSOCIATION OF MINNESOTA	2,500 00
142232	09/28/2012	SECOND HARVEST HEARTLAND	1,000 00
142233	09/28/2012	100 BLACK MEN OF ATLANTA INC	100,000 00
142234	09/28/2012	ACCESSABILITY INC	30,000 00
142235	09/28/2012	ALAMEDA EDUCATION FOUNDATION	10,000 00
142236	09/28/2012	ALASKA COMMUNITY FOUNDATION	5,000 00
142237	09/28/2012	ALBUQUERQUE PUBLIC SCHOOLS FOUNDATION	15,000 00
142238	09/28/2012	ALSAC/ST JUDE CHILDREN'S RESEARCH HOSPITAL	1,000 00
142239	09/28/2012	AMERICAN NATIONAL RED CROSS	20,000 00
142240	09/28/2012	ASPIRE PUBLIC SCHOOLS	1,000 00
142241	09/28/2012	AUTISM PENSACOLA INC	5,000 00
142242	09/28/2012	BAC FUNDING CORPORATION	7,500 00
142243	09/28/2012	BERRYESSA EDUCATION FOUNDATION	10,000 00
142244	09/28/2012	BESTPREP	38,000 00
142245	09/28/2012	BIRD TREATMENT AND LEARNING CENTER	1,000 00
142246	09/28/2012	CAROLINAS GATEWAY PARTNERSHIP INC	5,000 00
142247	09/28/2012	CENTER FOR POSITIVE AGING IN LOWER MERION	1,000 00
142248	09/28/2012	CENTRO CAMPESINO THE FARMWORKER CENTER INC	10,000 00
142249	09/28/2012	CHARLESTON SOUTHERN UNIVERSITY	1,000 00
142250	09/28/2012	COLORADO MESA UNIVERSITY FOUNDATION	697 50
142251	09/28/2012	COMMUNITY SERVICES OF NEVADA	7,500 00
142252	09/28/2012	COOKIE CART	20,000 00
142253	09/28/2012	CORONA CREEK ELEMENTARY SCHOOL	1,000 00
142254	09/28/2012	DICKINSON COUNTY AREA COMMUNITY FOUNDATION	1,000 00
142255	09/28/2012	DADE COUNTY SCHOOL DISTRICT	5,000 00
142256	09/28/2012	DALLAS ARBORETUM & BOTANICAL	32,500 00
142257	09/28/2012	EAST CAROLINA UNIVERSITY FOUNDATION INC	15,000 00
142258	09/28/2012	THE EVANGELICAL LUTHERAN GOOD SAMARITAN SOCIETY	2,500 00
142258	09/28/2012	THE EVANGELICAL LUTHERAN GOOD SAMARITAN SOCIETY	25,000 00
142259	09/28/2012	EXPERIMENT IN SELF-RELIANCE INC	5,000 00
142260	09/28/2012	FAMILY HOUSING FUND	20,000 00
142261	09/28/2012	FLORIDA ATLANTIC UNIVERSITY FOUNDATION INC	15,000 00
142262	09/28/2012	FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION INC	15,000 00
142263	09/28/2012	GIRAFFE LAUGH INC	1,000 00
142264	09/28/2012	GOODWILL INDUSTRIES OF NORTHWEST NORTH CAROLINA, INC	29,155 00
142265	09/28/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	20,000 00
142266	09/28/2012	INDEPENDENT SCHOOL DISTRICT #548	250 00
142267	09/28/2012	JEREMIAH PROGRAM	35,000 00
142268	09/28/2012	JUNEAU SYMPHONY INC	1,000 00
142269	09/28/2012	JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST	50,000 00
142270	09/28/2012	JUNIOR ACHIEVEMENT OF WISCONSIN INC	4,000 00
142271	09/28/2012	KEWEENAW FAMILY RESOURCE CENTER	2,000 00
142272	09/28/2012	LATINO ECONOMIC DEVELOPMENT CENTER	25,000 00
142273	09/28/2012	LAWRENCE E JONES MIDDLE SCHOOL	1,000 00
142274	09/28/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	5,000 00
142274	09/28/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	10,000 00
142275	09/28/2012	LOCAL INITIATIVES SUPPORT CORPORATION	70,000 00
142276	09/28/2012	MARCH OF DIMES FOUNDATION	2,500 00
142277	09/28/2012	MCCALLEN INTERNATIONAL MUSEUM	1,000 00
142278	09/28/2012	MERCER FAMILY RESOURCE CENTER INC	1,000 00
142279	09/28/2012	MERCY FOR AMERICA S CHILDREN INC	2,500 00
142280	09/28/2012	METROPOLITAN CONSORTIUM OF COMMUNITY DEVELOPERS	25,000 00
142281	09/28/2012	METROPOLITAN ECONOMIC DEVELOPMENT ASSOCIATION	80,000 00
142282	09/28/2012	MISSOURI VALLEY GROWTH INC	5,000 00
142283	09/28/2012	MONTGOMERY COMMUNITY ACTION COMMITTEE	20,000 00
142284	09/28/2012	MORAVIAN CHURCH IN AMERICA SOUTHERN PROVINCE	3,000 00
142285	09/28/2012	NEVADA MICRO-ENTERPRISE DEVELOPMENT CORPORATION	7,500 00
142286	09/28/2012	NEW NORTH INC	5,000 00
142287	09/28/2012	NON PROFIT DEVELOPMENT CENTER OF SOUTHERN NEW JERSEY INC	15,000 00

Check No.	Check Date	Payee Legal Name	Amount
142288	09/28/2012	NORTH CAROLINA WESLEYAN COLLEGE	2,000 00
142289	09/28/2012	THE NORTHERN MICHIGAN UNIVERSITY FOUNDATION	9,200 00
142290	09/28/2012	NORTHERN VIRGINIA FAMILY SERVICE	1,000 00
142291	09/28/2012	NOVA SOUTHEASTERN UNIVERSITY	15,000 00
142292	09/28/2012	OAKLEY UNION ELEMENTARY SCHOOL DISTRICT	5,000 00
142293	09/28/2012	OKLAHOMA PHILHARMONIC SOCIETY INC	5,000 00
142294	09/28/2012	PARK COUNTY ART COUNCIL	250 00
142294	09/28/2012	PARK COUNTY ART COUNCIL	250 00
142295	09/28/2012	PEACE EVANGELICAL LUTHERAN CHURCH FBO BSA SCOUT TROOP 301	1,000 00
142296	09/28/2012	PERSON COUNTY PARTNERSHIP FOR CHILDREN INC	1,000 00
142297	09/28/2012	PIEDMONT EDUCATIONAL FOUNDATION	5,000 00
142298	09/28/2012	PINELLAS CORE MANAGEMENT SERVICES INC	15,000 00
142299	09/28/2012	PERSPECTIVES INC	30,000 00
142300	09/28/2012	READING PARTNERS	160,000 00
142301	09/28/2012	RESOURCE INC	10,000 00
142302	09/28/2012	SOUTH CAROLINA STATE MUSEUM FOUNDATION	5,000 00
142302	09/28/2012	SOUTH CAROLINA STATE MUSEUM FOUNDATION	5,000 00
142303	09/28/2012	SOUTH EASTERN IDAHO COMMUNITY	25,000 00
142304	09/28/2012	STRANAHAN HOUSE INC	15,000 00
142305	09/28/2012	SUNCOAST COMMUNITY CAPITAL CORPORATION	10,000 00
142306	09/28/2012	TETON COUNTY LIBRARY FOUNDATION INC	2,500 00
142306	09/28/2012	TETON COUNTY LIBRARY FOUNDATION INC	2,500 00
142307	09/28/2012	THE FORAKER GROUP	5,000 00
142308	09/28/2012	UNIVERSITY OF TEXAS FOUNDATION	30,000 00
142309	09/28/2012	WASHBURN CENTER FOR CHILDREN	35,000 00
142310	09/28/2012	WEST PALM BEACH LIBRARY FOUNDATION INC	5,000 00
142311	09/28/2012	WEST PALM BEACH LIBRARY FOUNDATION INC	5,000 00
142312	09/28/2012	WEST PHILADELPHIA FINANCIAL SERVICES INSTITUTION	5,000 00
142313	09/28/2012	WESTERN UPPER PENINSULA HEALTH CARE ACCESS COALITION INC	2,500 00
142314	09/28/2012	WINSTON-SALEM FOUNDATION	10,000 00
142315	09/28/2012	YMCA OF CATAWBA VALLEY	5,000 00
142316	09/28/2012	YMCA OF METUCHEN N J	1,000 00
142317	09/28/2012	YORK COUNTY SCHOOL DISTRICT 02	10,000 00
142318	09/28/2012	YOUTH FOR CHRIST USA INC	500 00
142319	09/28/2012	Y W C A OF ANCHORAGE	5,000 00
142320	09/28/2012	YWCA OF MINNEAPOLIS	40,000 00
142321	10/01/2012	A G GASTON BOYS AND GIRLS CLUB INC	35,000 00
142322	10/01/2012	AHWATUKEE ASSEMBLY OF GOD	1,000 00
142323	10/01/2012	ALBANY PUBLIC SCHOOL FOUNDATION	5,000 00
142324	10/01/2012	ALLIANCE FOR SUICIDE PREVENTION OF LARIMER COUNTY	700 00
142325	10/01/2012	ALPHA SUPPORTED LIVING SERVICES	2,500 00
142326	10/01/2012	AMERICAN CANYON MIDDLE SCHOOL	1,000 00
142327	10/01/2012	APPLE BLOSSOM SCHOOL	1,000 00
142328	10/01/2012	ARTHRITIS FOUNDATION INC	5,000 00
142329	10/01/2012	BARAGA HOUGHTON KEWEENAW CHILD DEVELOPMENT BOARD INC	5,000 00
142330	10/01/2012	BAY AREA FINANCIAL EDUCATION FOUNDATION	1,000 00
142331	10/01/2012	BEL AIRE PARK ELEMENTARY SCHOOL	1,000 00
142332	10/01/2012	BELLWETHER HOUSING	3,500 00
142333	10/01/2012	BIRMINGHAM CIVIL RIGHTS INSTITUTE	75,000 00
142334	10/01/2012	BOY SCOUTS OF AMERICA	4,000 00
142335	10/01/2012	BOYS AND GIRLS CLUB OF LAKE TAHOE	1,000 00
142336	10/01/2012	BRENTWOOD UNION SCHOOL DISTRICT FOUNDATION	10,000 00
142337	10/01/2012	BRIGHTON YOUNG UNIVERSITY-IDAHO	1,000 00
142338	10/01/2012	CALIFORNIA INSTITUTE OF INTEGRAL STUDIES	2,500 00
142339	10/01/2012	CAMBRIAN EDUCATIONIAL FOUNDATION	5,000 00
142340	10/01/2012	CAMPBELL UNION SCHOOL DISTRICT	10,000 00
142341	10/01/2012	CANYON OAKS ELEMENTARY SCHOOL	1,000 00
142342	10/01/2012	CASTRO VALLEY EDUCATIONAL FOUNDATION	10,000 00
142343	10/01/2012	CECILE TROST ELEMENTARY SCHOOL	1,000 00
142344	10/01/2012	CENTRO CAMPESINO POR LOS CAMBIOS HACIA ADELANTE	1,000 00
142345	10/01/2012	COMMUNITY BOARD PROGRAM	1,250 00
142346	10/01/2012	COMMUNITY FOUNDATION OF GREATER BIRMINGHAM	5,000 00
142347	10/01/2012	CONVERSE COLLEGE	2,500 00
142348	10/01/2012	COUNTRY DOCTOR COMMUNITY CLINIC	2,500 00
142349	10/01/2012	EDUCATIONAL FOUNDATION OF ORINDA	5,000 00
142350	10/01/2012	ELMER CAVE ELEMENTARY SCHOOL	1,000 00

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142351	10/01/2012	EMERY EDUCATION FOUNDATION	5,000 00
142352	10/01/2012	EVERGREEN SCHOOL DISTRICT	10,000 00
142353	10/01/2012	FIGHTER SUPPORT ORGANIZATION	250 00
142353	10/01/2012	FIGHTER SUPPORT ORGANIZATION	250 00
142354	10/01/2012	FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION INC	5,000 00
142355	10/01/2012	THE GARY CENTER	1,000 00
142356	10/01/2012	GIRL SCOUTS OF NORTH-CENTRAL ALABAMA INC	35,000 00
142357	10/01/2012	GLORY HOPE & LIFE INC	2,000 00
142358	10/01/2012	GREATER METRO PARKS FOUNDATION	2,500 00
142359	10/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	5,000 00
142360	10/01/2012	HELPING HAND HOUSE	1,500 00
142361	10/01/2012	HMONG AMERICAN PEACE ACADEMY LTD	250 00
142362	10/01/2012	HOMESTEAD HIGH SCHOOL	1,000 00
142363	10/01/2012	HOOVER ELEMENTARY SCHOOL	1,000 00
142364	10/01/2012	HORIZONS SCHOOL INC	5,000 00
142365	10/01/2012	HOSPICE AND PALLIATIVE CARECENTER	100 00
142366	10/01/2012	IDAHO STATE UNIVERSITY FOUNDATION INC	10,000 00
142367	10/01/2012	JEFFERSON COUNTY COMMITTEE FOR ECONOMIC OPPORTUNITY	25,000 00
142368	10/01/2012	JOHN B RIEBLI ELEMENTARY SCHOOL	1,000 00
142369	10/01/2012	JOHN SWETT EDUCATION FOUNDATION	5,000 00
142370	10/01/2012	JUNIOR ACHIEVEMENT OF WASHINGTON	130,000 00
142371	10/01/2012	JUNIOR ACHIEVEMENT OF GREATER BIRMINGHAM INC	20,000 00
142372	10/01/2012	JUNIOR ACHIEVEMENT OF NORTHERN NEVADA INC	10,000 00
142373	10/01/2012	KENAI PENINSULA FOOD BANK INC	5,000 00
142374	10/01/2012	LAFAYETTE ARTS AND SCIENCE	5,000 00
142375	10/01/2012	LAFAYETTE ELEMENTARY SCHOOL	1,000 00
142376	10/01/2012	LEAGUE TO SAVE LAKE TAHOE	10,000 00
142377	10/01/2012	LIVE OAK FOUNDATION INC	10,000 00
142378	10/01/2012	LOS ALTOS EDUCATIONAL FOUNDATION	10,000 00
142379	10/01/2012	MARCH OF DIMES FOUNDATION	15,000 00
142380	10/01/2012	MARTINEZ EDUCATION FOUNDATION	10,000 00
142381	10/01/2012	MILPITAS COMMUNITY EDUCATIONAL ENDOWMENT INC	10,000 00
142382	10/01/2012	MORAGA EDUCATIONAL FOUNDATION	5,000 00
142383	10/01/2012	MORELAND EDUCATIONAL FOUNDATION	5,000 00
142384	10/01/2012	MUSEUM OF FLIGHT FOUNDATION	10,000 00
142385	10/01/2012	MUSIC IN SCHOOLS TODAY	5,000 00
142386	10/01/2012	NAVOS	3,000 00
142387	10/01/2012	NEIGHBORHOOD DEVELOPMENT COLLABORATIVE INC	170,000 00
142388	10/01/2012	NEW HAVEN SCHOOLS FOUNDATION	10,000 00
142389	10/01/2012	NEWARK SCHOOLS FOUNDATION INC	10,000 00
142390	10/01/2012	NIPOMO HIGH SCHOOL	2,000 00
142391	10/01/2012	NORTHFIELD HEALTHY COMMUNITY INITIATIVE	500 00
142392	10/01/2012	OLIVE CREST	5,000 00
142393	10/01/2012	PARENT BOOSTER USA INC	5,000 00
142394	10/01/2012	PATRICIA M SITAR CENTER FOR THE ARTS	7,500 00
142395	10/01/2012	PELICAN RAPIDS LIVING AT HOME BLOCK NURSE PROGRAM	100 00
142396	10/01/2012	PHILHARMONIA BAROQUE ORCHESTRA	7,500 00
142397	10/01/2012	PITTSBURG UNIFIED SCHOOL DISTRICT	10,000 00
142398	10/01/2012	PROTOTYPES CENTERS FOR INNOVATION IN HEALTH MENTAL HEALTH AND SOCIAL	2,500 00
142399	10/01/2012	PUBLIC DEFENDER 6TH JUDICIAL COURT	2,500 00
142400	10/01/2012	RALEIGH HILLS ELEMENTARY SCHOOL	1,000 00
142401	10/01/2012	READINESS TO LEARN WHIDBEY FOUNDATION	1,000 00
142402	10/01/2012	REBUILDING TOGETHER CENTRAL ALABAMA	9,000 00
142403	10/01/2012	REBUILDING TOGETHER SEATTLE	15,000 00
142404	10/01/2012	RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN CALIFORNIA	1,000 00
142405	10/01/2012	SAINT FRANCIS FOUNDATION	3,000 00
142406	10/01/2012	SAINT PETER ARMENIAN CHURCH & YOUTH MINISTRIES CENTER	5,000 00
142407	10/01/2012	THE SALVATION ARMY	15,000 00
142408	10/01/2012	SAN LEANDRO EDUCATION FOUNDATION	10,000 00
142409	10/01/2012	SAN LORENZO DISTRICT SCHOLARSHIP FOUNDATION	15,000 00
142410	10/01/2012	SANTA CLARA UNIFIED SCHOOL DISTRICT	15,000 00
142411	10/01/2012	SANTA MARIA HIGH SCHOOL	2,000 00
142412	10/01/2012	SARATOGA EDUCATION FOUNDATION	5,000 00
142413	10/01/2012	SILICON VALLEY EDUCATION FOUNDATION	50,000 00
142414	10/01/2012	SIX COUNTY EMPLOYMENT ALLIANCE	12,598 00
142415	10/01/2012	SUSAN G KOMEN BREAST CANCER FOUNDATION	1,000 00

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142416	10/01/2012	TAFT COLLEGE FOUNDATION	10,000 00
142417	10/01/2012	THE ARC OF PICKENS COUNTY	1,000 00
142418	10/01/2012	THE YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER SEATTLE	2,500 00
142418	10/01/2012	THE YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER SEATTLE	13,500 00
142418	10/01/2012	THE YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER SEATTLE	24,000 00
142419	10/01/2012	THREE SQUARE	30,000 00
142420	10/01/2012	UNITED WAY OF GREATER DULUTH	1,000 00
142421	10/01/2012	UNITED WAY OF KERN COUNTY INC	10,000 00
142422	10/01/2012	UNITED WAY OF NORTHERN NEVADA AND THE SIERRA	5,000 00
142423	10/01/2012	UNITED WAY OF TREASURE VALLEY INC	25,000 00
142424	10/01/2012	URBAN MINISTRY INC	1,000 00
142425	10/01/2012	VINTAGE VINTNERS ATHLETIC BOOSTER CLUB	1,000 00
142426	10/01/2012	VIRGINIA MASON HEALTH SYSTEM	15,000 00
142427	10/01/2012	WALNUT CREEK EDUCATION FOUNDATION K-12	5,000 00
142427	10/01/2012	WALNUT CREEK EDUCATION FOUNDATION K-12	5,000 00
142428	10/01/2012	WELLSPRING FAMILY SERVICES	5,000 00
142429	10/01/2012	WESTERN IDAHO COMMUNITY ACTION PARTNERSHIP INC	500 00
142430	10/01/2012	WOMENS FUND OF GREATER BIRMINGHAM	50,000 00
142431	10/01/2012	WOMENS RESOURCE CENTER OF STEELE COUNTY INC	1,000 00
142432	10/01/2012	WORLD OF DIFFERENCE	5,000 00
142433	10/01/2012	WORLD SAVVY INC	2,500 00
142434	10/01/2012	YMCA OF DELTA COUNTY	1,500 00
142435	10/01/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF SAN JOAQUIN COUNTY	5,000 00
142436	10/01/2012	ZACHARY AND ELIZABETH M FISHER HOUSE OF ALASKA INC	12,000 00
142437	10/02/2012	ADSUM EDUCATION FOUNDATION INC	1,000 00
142438	10/02/2012	ADVANCE A NON PROFIT CORPORATION	10,000 00
142439	10/02/2012	ALLIANCE AGAINST VIOLENCE	2,500 00
142440	10/02/2012	AMERICAN BRAIN TUMOR ASSOCIATION	100 00
142441	10/02/2012	ANNA KYLE ELEMENTARY SCHOOL	1,000 00
142442	10/02/2012	ARTS COUNCIL OF KERN	3,000 00
142443	10/02/2012	ASIAN BUSINESS INSTITUTE AND RESOURCE CENTER	5,000 00
142444	10/02/2012	BARRIO LOGAN COLLEGE INSTITUTE	10,000 00
142445	10/02/2012	BETHANY SERVICES	2,500 00
142446	10/02/2012	BIG BROTHERS AND BIG SISTERS OF METROPOLITAN MILWAUKEE INC	5,000 00
142447	10/02/2012	CAL STATE BAKERSFIELD FOUNDATION	15,000 00
142448	10/02/2012	CALIFORNIA CENTER FOR THE ARTS ESCONDIDO FOUNDATION	5,000 00
142449	10/02/2012	CALIFORNIA STATE UNIVERSITY STANISLAUS FOUNDATION	25,000 00
142450	10/02/2012	CENTER ON RACE POVERTY & ENVIRONMENT	5,000 00
142451	10/02/2012	CHILDRENS MUSEUM OF THE SEQUOIAS INC	1,500 00
142452	10/02/2012	COMMUNITY ACTION COMMISSION OF SANTA BARBARA COUNTY	1,000 00
142453	10/02/2012	COMMUNITY ACTION COMMISSION OF SANTA BARBARA COUNTY	1,000 00
142454	10/02/2012	COMMUNITY PARTNERS	10,000 00
142455	10/02/2012	COULEECAP INC	5,000 00
142456	10/02/2012	CREER COMUNIDAD Y FAMILIA	5,000 00
142457	10/02/2012	DELHI CENTER	25,000 00
142458	10/02/2012	ERNEST RIGHETTI HIGH SCHOOL	2,000 00
142459	10/02/2012	FRIENDS OF MODESTO YOUTH	10,000 00
142460	10/02/2012	GAY & LESBIAN COMMUNITY SERVICES CENTER OF ORANGE COUNTY	5,000 00
142461	10/02/2012	GIFT OF LIFE INC	250 00
142462	10/02/2012	GOLDEN AGE FOUNDATION INC	2,000 00
142463	10/02/2012	GOLDEN EMPIRE GLEANERS	10,000 00
142464	10/02/2012	GOODWILL INDUSTRIES OF SOUTHEASTERN WISCONSIN INC	5,000 00
142465	10/02/2012	GREATER TWIN CITIES UNITED WAY	70,000 00
142466	10/02/2012	GROWTH OPPORTUNITIES THROUGH ATHLETICS LEARNING & SERVICE GOALS	1,000 00
142467	10/02/2012	HELP FOR BRAIN INJURED CHILDREN INC	1,000 00
142468	10/02/2012	HENRY FORD ELEMENTARY SCHOOL	1,000 00
142469	10/02/2012	HOMEAID AMERICA	15,000 00
142470	10/02/2012	HOPE GOSPEL MISSION INC	1,000 00
142471	10/02/2012	HOPE HOUSE OF MILWAUKEE INC	5,000 00
142472	10/02/2012	HOUSING AND OPPORTUNITY FOUNDATION OF KERN	10,000 00
142473	10/02/2012	JA LIVING LEGACY	1,000 00
142474	10/02/2012	JAMBOREE HOUSING CORPORATION	10,000 00
142475	10/02/2012	KIDS KONNECTED	500 00
142476	10/02/2012	LATIN BALLET OF VIRGINIA INC	2,500 00
142477	10/02/2012	LATINO CENTER FOR PREVENTION & ACTION IN HEALTH & WELFARE	10,000 00
142478	10/02/2012	MAKE-A-WISH FOUNDATION OF CENTRAL CALIFORNIA	6,000 00

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142479	10/02/2012	MORRO BAY HIGH SCHOOL	2,000 00
142480	10/02/2012	NATIONAL UNIVERSITY	5,000 00
142481	10/02/2012	NORTHERN VIRGINIA FAMILY SERVICE	1,000 00
142482	10/02/2012	OLD MILL ELEMENTARY SCHOOL	1,000 00
142483	10/02/2012	ORANGE COUNTY COMMUNITIES ORGANIZED FOR RESPONSIBLE DEVELOPMENT	15,000 00
142484	10/02/2012	OUR NEXT GENERATION INC	2,500 00
142485	10/02/2012	PACIFIC UNION ELEMENTARY SCHOOL	5,600 00
142486	10/02/2012	PROMISES2KIDS FOUNDATION	5,000 00
142487	10/02/2012	RANCHO SANTA FE EDUCATION FOUNDATION	20,000 00
142488	10/02/2012	REPAIRERS OF THE BREACH INC	2,500 00
142489	10/02/2012	SACRAMENTO HOUSING ALLIANCE	5,000 00
142490	10/02/2012	SAN DIEGO SPORTS MEDICINE FOUNDATION	20,000 00
142491	10/02/2012	SASSARINI ELEMENTARY SCHOOL	1,000 00
142492	10/02/2012	SEGERSTROM CENTER FOR THE ARTS	63,000 00
142493	10/02/2012	SELF HELP ENTERPRISES	10,000 00
142493	10/02/2012	SELF HELP ENTERPRISES	10,000 00
142494	10/02/2012	SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION	5,000 00
142495	10/02/2012	SOJOURNER FAMILY PEACE CENTER INC	2,500 00
142496	10/02/2012	SOMEONE CARES SOUP KITCHEN	10,000 00
142497	10/02/2012	STOCKTON UNIFIED SCHOOL DISTRICT	10,000 00
142498	10/02/2012	TALLER SAN JOSE	20,000 00
142499	10/02/2012	TIGER WOODS LEARNING CENTER FOUNDATION	10,000 00
142500	10/02/2012	TODDY THOMAS MIDDLE SCHOOL	1,000 00
142501	10/02/2012	TONY HAWK FOUNDATION	5,000 00
142501	10/02/2012	TONY HAWK FOUNDATION	20,000 00
142502	10/02/2012	UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION	10,000 00
142503	10/02/2012	URBAN LEAGUE OF SAN DIEGO COUNTY	30,000 00
142505	10/02/2012	WELL IN THE DESERT	5,000 00
142506	10/02/2012	WESTERN GROWERS FOUNDATION	5,000 00
142507	10/03/2012	ALBION HORRALL ELEMENTARY SCHOOL	1,000 00
142508	10/03/2012	ANTHONY G BACICH ELEMENTARY SCHOOL	1,000 00
142509	10/03/2012	ARROYO GRANDE HIGH SCHOOL	2,000 00
142510	10/03/2012	BEACON HOUSE COMMUNITY MINISTRY INC	1,000 00
142511	10/03/2012	BOERNE VOLUNTEER FIRE DEPARTMENT	1,000 00
142512	10/03/2012	BOY SCOUTS OF AMERICA - STONEWALL JACKSON AREA COUNCIL	2,500 00
142513	10/03/2012	BOY SCOUTS OF AMERICA	1,000 00
142514	10/03/2012	CALIFORNIA ACADEMY OF SCIENCES	100,000 00
142515	10/03/2012	CASA GRANDE HIGH SCHOOL	1,000 00
142516	10/03/2012	CHILD ABUSE COUNCIL OF SACRAMENTO	30,000 00
142517	10/03/2012	EASTERN SENIOR HIGH SCHOOL	1,000 00
142518	10/03/2012	EDISON HIGH SCHOOL	1,000 00
142519	10/03/2012	THE EL SEGUNDO EDUCATIONAL FOUNDATION	10,000 00
142520	10/03/2012	FAMILY SUPPORT CENTER INC	1,000 00
142521	10/03/2012	FOXBORO ELEMENTARY SCHOOL	1,000 00
142522	10/03/2012	FREEDOM SOURCE INC	5,000 00
142523	10/03/2012	GAY AND LESBIAN COMMUNITY CENTER OF SOUTHERN NEVADA INC	25,000 00
142524	10/03/2012	HOMELESS ASSISTANCE LEADERSHIP ORGANIZATION INCORPORATED	1,000 00
142525	10/03/2012	HOUSTON LIVESTOCK SHOW & RODEO INC	10,000 00
142526	10/03/2012	JUNIOR ACHIEVEMENT OF ALASKA	500 00
142527	10/03/2012	KENDALL COUNTY WOMENS SHELTER	1,000 00
142528	10/03/2012	LIBERTY-EYLAU INDEPENDENT SCHOOL DISTRICT	1,395 00
142529	10/03/2012	LINDEN RESOURCES INC	1,000 00
142530	10/03/2012	MARGUERITE HAHN ELEMENTARY SCHOOL	1,000 00
142531	10/03/2012	MARINE TOYS FOR TOTS FOUNDATION	30,000 00
142532	10/03/2012	MARJORIE H TOBIAS ELEMENTARY SCHOOL	1,000 00
142533	10/03/2012	MATANUSKA COMMUNITY HEALTH CARE INC	500 00
142534	10/03/2012	MONMOUTH BEACH FIRE COMPANY INC	1,000 00
142535	10/03/2012	MONTGOMERY HIGH SCHOOL	1,000 00
142536	10/03/2012	MONTPELIER FOUNDATION	8,000 00
142537	10/03/2012	NEIGHBORHOOD HOUSING SERVICES OF THE INLAND EMPIRE INC	5,000 00
142538	10/03/2012	NEIL CUMMINS ELEMENTARY SCHOOL	1,000 00
142539	10/03/2012	NEVADA STATE COLLEGE FOUNDATION INC	10,000 00
142540	10/03/2012	NORTH SHOREVIEW ELEMENTARY SCHOOL	1,000 00
142541	10/03/2012	OWATONNA AREA CHAMBER FOUNDATION	500 00
142542	10/03/2012	PAUL STEFAN FOUNDATION OF OUR LADY OF GUADALUPE	1,000 00
142543	10/03/2012	PEOPLES SELF-HELP HOUSING CORPORATION	9,500 00

Check No.	Check Date	Payee Legal Name	Amount
142543	10/03/2012	PEOPLES SELF-HELP HOUSING CORPORATION	20,500 00
142544	10/03/2012	PIEDMONT TRIAD PARTNERSHIP	100,000 00
142545	10/03/2012	PONCHO -PATRONS OF NORTHWEST CIVIC CULTURAL & CHARITABLE ORGANIZATION	6,000 00
142545	10/03/2012	PONCHO -PATRONS OF NORTHWEST CIVIC CULTURAL & CHARITABLE ORGANIZATION	6,500 00
142545	10/03/2012	PONCHO -PATRONS OF NORTHWEST CIVIC CULTURAL & CHARITABLE ORGANIZATION	12,500 00
142546	10/03/2012	PSEC NEVADA FOUNDATION	5,000 00
142547	10/03/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	500 00
142548	10/03/2012	REED ELEMENTARY SCHOOL	1,000 00
142549	10/03/2012	ROCKFISH RIVER ELEMENTARY SCHOOL	1,000 00
142550	10/03/2012	ROSA PARKS ELEMENTARY SCHOOL	1,000 00
142551	10/03/2012	RURAL NEVADA DEVELOPMENT CORPORATION	10,000 00
142552	10/03/2012	SOUTH HILLS INTERFAITH MINISTRIES	500 00
142553	10/03/2012	SOUTHWEST INDEPENDENT SCHOOL DISTRICT	2,000 00
142554	10/03/2012	STUDENT CONSERVATION ASSOCIATION INC	5,000 00
142555	10/03/2012	TEXAS CASA INC	10,000 00
142556	10/03/2012	UNITED WAY OF KING COUNTY	70,000 00
142557	10/03/2012	UNITED WAY OF ROANOKE VALLEY	20,000 00
142558	10/03/2012	VOLUNTEERS OF AMERICA CHESAPEAKE INC	1,000 00
142559	10/03/2012	WAKEFIELD FOREST ELEMENTARY SCHOOL	1,000 00
142560	10/03/2012	WASHINGTON AREA COMMUNITY INVESTMENT FUND INC	15,000 00
142561	10/03/2012	WILLOW CREEK ACADEMY	1,000 00
142562	10/03/2012	YMCA OF SOUTHERN NEVADA	10,000 00
142563	10/03/2012	ZOOLOGICAL SOCIETY OF MILWAUKEE COUNTY	15,000 00
142564	10/04/2012	ALMA J CAMERON FOUNDATION FOR CANCER AWARENESS	500 00
142565	10/04/2012	AMERICAN ELEMENTARY SCHOOL	1,000 00
142566	10/04/2012	ARC OF ANCHORAGE	500 00
142567	10/04/2012	COMMUNITY HOUSING IMPROVEMENT SYSTEMS AND PLANNING ASSN INC	5,500 00
142567	10/04/2012	COMMUNITY HOUSING IMPROVEMENT SYSTEMS AND PLANNING ASSN INC	14,500 00
142568	10/04/2012	GAY & LESBIAN ALLIANCE AGAINST DEFAMATION INC	200,000 00
142569	10/04/2012	OLD SALEM INCORPORATED	50,000 00
142569	10/04/2012	OLD SALEM INCORPORATED	200,000 00
142570	10/04/2012	RIVERSIDE HIGH SCHOOL	100 00
142571	10/05/2012	WE T I P INC	20,000 00
142572	10/04/2012	YUMA COMMUNITY FOOD BANK	1,000 00
142573	10/05/2012	ALHAMBRA HEARING FOUNDATION INC	1,000 00
142574	10/05/2012	ALPHA EPSILON OMEGA FOUNDATION	1,000 00
142575	10/05/2012	AMERICAN CANCER SOCIETY INC	1,000 00
142576	10/05/2012	AMERICAN CANCER SOCIETY INC	1,000 00
142577	10/05/2012	AMERICAN FOUNDATION FOR SUICIDE PREVENTION	200 00
142578	10/05/2012	AMERICAN NATIONAL RED CROSS	1,000 00
142579	10/05/2012	ANAHUAK YOUTH SOCCER ASSOCIATION	1,000 00
142580	10/05/2012	ARCATA HIGH SCHOOL	1,000 00
142581	10/05/2012	ARMENIAN MEDIA NETWORK	1,000 00
142582	10/05/2012	ASIAN YOUTH CENTER	1,000 00
142583	10/05/2012	AVALON-CARVER COMMUNITY CENTER	1,000 00
142584	10/05/2012	BARRON PARK ELEMENTARY SCHOOL	1,000 00
142585	10/05/2012	BIG BROTHERS BIG SISTERS OF MERCER COUNTY	10,000 00
142586	10/05/2012	BIG BROTHERS BIG SISTERS OF THE DESERT	5,000 00
142587	10/05/2012	BISHOP ELEMENTARY SCHOOL	1,000 00
142588	10/05/2012	CALIFORNIA STATE UNIVERSITY DOMINGUEZ HILLS FOUNDATION	1,000 00
142589	10/05/2012	CAMBRIDGE ELEMENTARY SCHOOL	1,000 00
142590	10/05/2012	CARMELITE SISTERS OF THE MOST SACRED HEART OF LOS ANGELES	1,000 00
142591	10/05/2012	CENTRAL ELEMENTARY SCHOOL	1,000 00
142592	10/05/2012	CLERGY AND LAITY UNITED FOR ECONOMIC JUSTICE CALIFORNIA	5,000 00
142593	10/05/2012	COYOTE VALLEY ELEMENTARY SCHOOL	1,000 00
142594	10/05/2012	CULTURE REGENERATION RESEARCH SOCIETY	1,000 00
142595	10/05/2012	EL CARMELO ELEMENTARY SCHOOL	1,000 00
142596	10/05/2012	EL MONTE-SOUTH EL MONTE EMERGENCY RESOURCES ASSOCIATION	1,000 00
142597	10/05/2012	ELSIE ALLEN HIGH SCHOOL	1,000 00
142598	10/05/2012	FAIR OAKS ELEMENTARY SCHOOL	1,000 00
142599	10/05/2012	FAMILY PROMISE OF BERGEN COUNTY A NEW JERSEY NONPROFIT CORPORATION	5,000 00
142600	10/05/2012	FARGO-MOORHEAD AREA FOUNDATION A COMMUNITY TRUST	1,000 00
142601	10/05/2012	FORT BRAGG MIDDLE SCHOOL	1,000 00
142602	10/05/2012	FRANKLIN MIDDLE SCHOOL	1,000 00
142603	10/05/2012	GLENDALE HEALTHY KIDS	1,000 00
142604	10/05/2012	GUIDANCE CENTER	1,000 00

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142605	10/05/2012	HAMILTON MEADOW PARK ELEMENTARY SCHOOL	1,000 00
142606	10/05/2012	HARAMBEE CHRISTIAN FAMILY CENTER	1,000 00
142607	10/05/2012	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	1,000 00
142608	10/05/2012	HENRY E HUNTINGTON LIBRARY & ART GALLERY	1,000 00
142609	10/05/2012	HIGHER EDUCATION & LIFE PLANNING SERVICE CORP	1,000 00
142610	10/05/2012	HOLLYDALE ELEMENTARY SCHOOL	1,000 00
142611	10/05/2012	HOPE HOUSE FOR THE MULTIPLE- HANDICAPPED INC	1,000 00
142612	10/05/2012	HUMAN SERVICES ASSOCIATION	1,000 00
142613	10/05/2012	IDEAL YOUTH INCORPORATED	1,000 00
142614	10/05/2012	INTERNATIONAL INSTITUTE OF LOS ANGELES	1,000 00
142615	10/05/2012	JEWISH HOME AND SENIOR LIVING FOUNDATION	25,000 00
142616	10/05/2012	JOHN F KENNEDY MEMORIAL FOUNDATION	3,500 00
142617	10/05/2012	KIDS COME FIRST	5,000 00
142618	10/05/2012	KINGDOM CAUSES BELLFLOWER	1,000 00
142619	10/05/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	1,000 00
142620	10/05/2012	LITTLE LEAGUE BASEBALL INC	1,000 00
142621	10/05/2012	LOS ANGELES COMMUNITY REINVESTMENT COMMITTEE INC	1,000 00
142622	10/05/2012	LU SUTTON ELEMENTARY SCHOOL	1,000 00
142623	10/05/2012	MAKE A WISH FOUNDATION OF GREATER LOS ANGELES	1,000 00
142624	10/05/2012	MARCH OF DIMES FOUNDATION	5,000 00
142625	10/05/2012	MCKINLEY ELEMENTARY SCHOOL	1,000 00
142626	10/05/2012	MILL VALLEY MIDDLE SCHOOL	1,000 00
142627	10/05/2012	OAK AVENUE INTERMEDIATE	1,000 00
142628	10/05/2012	OAK KNOLL ELEMENTARY SCHOOL	1,000 00
142629	10/05/2012	ORANGE COUNTY COAST KEEPER ISLAND EMPIRE WATER KEEPER	2,500 00
142630	10/05/2012	OUR LADY OF PERPETUAL HELP SCHOOL	1,000 00
142631	10/05/2012	OUR PLACE HOUSING SOLUTIONS	1,000 00
142632	10/05/2012	PARAMOUNT HIGH	1,000 00
142633	10/05/2012	PASADENA PLAYHOUSE STATE THEATRE OF CALIFORNIA INC	1,000 00
142634	10/05/2012	PASADENA POLICE ACTIVITIES LEAGUE	1,000 00
142635	10/05/2012	PLAYWRIGHTS PROJECT	2,500 00
142636	10/05/2012	POMO ELEMENTARY SCHOOL	1,000 00
142637	10/05/2012	QUALITY OF LIFE CENTER INC	1,000 00
142638	10/05/2012	REBUILDING TOGETHER CENTRAL SAN GABRIEL VALLEY	1,000 00
142639	10/05/2012	REBUILDING TOGETHER DUARTE-MONROVIA INC	1,000 00
142640	10/05/2012	RIAH'S RAINBOW	500 00
142641	10/05/2012	RICHARD HENRY DANA MIDDLE	1,000 00
142642	10/05/2012	RISING HEARTS RANCH INC	1,000 00
142643	10/05/2012	ROMAN CATHOLIC ARCHBISHOP OF LOS ANGELES	1,000 00
142644	10/05/2012	ROOSEVELT ELEMENTARY SCHOOL	1,000 00
142645	10/05/2012	ROSEMARY CHILDRENS SERVICES	1,000 00
142646	10/05/2012	SAINT ISIDORE PARISH	1,000 00
142647	10/05/2012	SAN GABRIEL VALLEY HUMANE SOCIETY	1,000 00
142648	10/05/2012	SANTA ANITA FAMILY SERVICE	1,000 00
142649	10/05/2012	SHEPPARD ACCELERATED ELEMENTARY SCHOOL	1,000 00
142650	10/05/2012	SHORELINE UNIFIED SCHOOL DISTRICT	1,000 00
142651	10/05/2012	SONOMA MOUNTAIN ELEMENTARY SCHOOL	1,000 00
142652	10/05/2012	SOROPTIMIST INTERNATIONAL OF THE AMERICAS INC	1,000 00
142653	10/05/2012	SOUTH FORTUNA ELEMENTARY SCHOOL	1,000 00
142654	10/05/2012	SOUTHEAST BOOSTER ASSOCIATION	1,000 00
142655	10/05/2012	ST ALPHONSUS SCHOOL	1,000 00
142656	10/05/2012	SAINT CHARLES BORROMEO PARISH	1,000 00
142657	10/05/2012	TEEN CHALLENGE OF SOUTHERN CALIFORNIA	1,000 00
142658	10/05/2012	TEMPLO BELEN	1,000 00
142659	10/05/2012	THE EDUCATION FOUNDATION	1,000 00
142660	10/05/2012	THE LADYBUG FUND INC	500 00
142661	10/05/2012	THEUERKAUF ELEMENTARY SCHOOL	1,000 00
142662	10/05/2012	TOMORROWS AERONAUTICAL MUSEUM	1,000 00
142663	10/05/2012	UPPER LAKE HIGH SCHOOL	1,000 00
142664	10/05/2012	VACAVILLE HIGH SCHOOL	1,000 00
142665	10/05/2012	VICTORY BIBLE CHURCH PASADENA	1,000 00
142666	10/05/2012	VOLUNTEER CENTER OF SAN GABRIEL VALLEY	1,000 00
142667	10/05/2012	WALL-LAS MEMORIAS PROJECT	1,000 00
142668	10/05/2012	WE TELL STORIES INC	1,000 00
142669	10/05/2012	WEST CENTRAL INITIATIVE	2,000 00
142670	10/05/2012	YMCA OF BOULDER	5,000 00

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142671	10/05/2012	YOUNG MEN CHRISTIAN ASSOCIATION OF WEST SAN GABRIEL VALLEY	1,000 00
142672	10/05/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER LONG BEACH	1,000 00
142673	10/05/2012	LIFE CENTER CHURCH	1,000 00
142674	10/09/2012	ADULT ENRICHMENT SERVICES OF WILKES	1,000 00
142675	10/09/2012	AMERICAN CANCER SOCIETY - ORLANDO	10,000 00
142676	10/09/2012	AMERICAN NATIONAL RED CROSS	650 00
142677	10/09/2012	BAY AREA BUSINESSES FOR THE POOR INC	10,000 00
142678	10/09/2012	BERKELEY PUBLIC EDUCATION	15,000 00
142679	10/09/2012	THE BOYS AND GIRLS CLUB OF THE BIG BEND INC	5,000 00
142680	10/09/2012	BOYS AND GIRLS CLUB OF SANTA CRUZ	1,500 00
142681	10/09/2012	BREAD OF THE MIGHTY FOOD BANK INC	1,000 00
142681	10/09/2012	BREAD OF THE MIGHTY FOOD BANK INC	5,000 00
142682	10/09/2012	CALIFORNIA GREY BEARS INC	1,500 00
142683	10/09/2012	CAMARADERIE FOUNDATION INC	1,000 00
142684	10/09/2012	CENTRAL FLORIDA URBAN LEAGUE INC	55,000 00
142685	10/09/2012	COLORADO NONPROFIT DEVELOPMENT CENTER	500 00
142686	10/09/2012	DIENTES COMMUNITY DENTAL CLINIC INC	1,500 00
142687	10/09/2012	DISABLED SPORTS USA	500 00
142688	10/09/2012	DOMESTIC ABUSE COUNCIL OF VOLUSIA COUNTY INC	5,000 00
142689	10/09/2012	EL SOL JUPITERS NEIGHBORHOOD RESOURCE CENTER INC	6,000 00
142690	10/09/2012	FAIRVIEW ELEMENTARY SCHOOL	1,000 00
142691	10/09/2012	FAIRVIEW FOUNDATION	50,000 00
142691	10/09/2012	FAIRVIEW FOUNDATION	50,000 00
142692	10/09/2012	FAMILY SERVICE AGENCY OF THE CENTRAL COAST	1,500 00
142693	10/09/2012	FOOD BANK OF THE ROCKIES	1,000 00
142694	10/09/2012	FOOD4KIDZ	1,000 00
142695	10/09/2012	FOUNDATION FOR SEMINOLE STATE COLLEGE OF FLORIDA INC	5,000 00
142696	10/09/2012	GREATER MANKATO AREA UNITED WAY INC	6,000 00
142697	10/09/2012	HABITAT FOR HUMANITY INTERNATIONAL	5,000 00
142698	10/09/2012	HABITAT FOR HUMANITY OF MARION COUNTY	5,000 00
142699	10/09/2012	HARBOR HOUSE OF CENTRAL FLORIDA INC	4,000 00
142700	10/09/2012	HAVEN OF HOPE INC	1,500 00
142701	10/09/2012	HAVERN CENTER INC	500 00
142702	10/09/2012	HAYWARD EDUCATION FOUNDATION	20,000 00
142703	10/09/2012	HEART OF FLORIDA UNITED WAY	10,000 00
142704	10/09/2012	HOMEFREE USA INC	10,000 00
142705	10/09/2012	HOMELESS GARDEN PROJECT	1,500 00
142706	10/09/2012	HOSPICE OF SANTA CRUZ COUNTY	1,500 00
142707	10/09/2012	JACKSON HOLE LAND TRUST	250 00
142707	10/09/2012	JACKSON HOLE LAND TRUST	250 00
142708	10/09/2012	JACOBS HEART CHILDRENS CANCER SUPPORT SERVICES	1,500 00
142709	10/09/2012	JANUS OF SANTA CRUZ	1,500 00
142710	10/09/2012	JASONS FRIENDS FOUNDATION INC	1,000 00
142711	10/09/2012	LEE CARLSON CENTER FOR MENTAL HEALTH AND WELL-BEING	250 00
142712	10/09/2012	MARIPOSAS ART	1,500 00
142713	10/09/2012	MINNESOTA HOME OWNERSHIP CENTER	50,000 00
142714	10/09/2012	MONTROSE ROTARY CLUB YOUTH FOUNDATION INC	500 00
142715	10/09/2012	NATIONAL ABILITY CENTER	5,000 00
142716	10/09/2012	ONEILL SEA ODYSSEY	1,500 00
142717	10/09/2012	OPA-LOCKA COMMUNITY DEVELOPMENT CORPORATION INC	10,000 00
142718	10/09/2012	ORLANDO COMMUNITY & YOUTH TRUST INC	3,000 00
142719	10/09/2012	POLICE ATHLETIC LEAGUE OF JACKSONVILLE INC	5,000 00
142720	10/09/2012	RONALD MCDONALD HOUSE - TALLAHASSEE	2,500 00
142721	10/09/2012	SADDLEUP FOUNDATION	1,000 00
142722	10/09/2012	SAHAITA INC	2,500 00
142723	10/09/2012	SANTA CRUZ CANCER BENEFIT GROUP INC	1,500 00
142724	10/09/2012	SANTA CRUZ COMMUNITY COUNSELING CENTER	1,500 00
142725	10/09/2012	SANTA CRUZ COUNTY FAIR HERITAGE FOUNDATION	1,500 00
142726	10/09/2012	SENSE OF SECURITY INC	2,500 00
142727	10/09/2012	SOUTHEAST ASIA RESOURCE ACTION CENTER SEARAC	35,000 00
142728	10/09/2012	T O T A	3,000 00
142729	10/09/2012	THE BOGGY CREEK GANG INC	1,500 00
142730	10/09/2012	UNITED WAY OF LAKE AND SUMTER COUNTIES INC	2,500 00
142731	10/09/2012	UNITED WAY OF CENTRAL FLORIDA INC	1,000 00
142732	10/09/2012	VALENCIA COMMUNITY COLLEGE FOUNDATION INC	10,000 00
142733	10/09/2012	VOLUNTEER CENTER OF SANTA CRUZ COUNTY	1,500 00

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142734	10/09/2012	WALNUT AVENUE WOMENS CENTER	1,500 00
142735	10/09/2012	WILKES COUNTY ADULT DEVELOPMENTAL ACTIVITY PROGRAM INC	1,000 00
142736	10/09/2012	WRIGHT INSTITUTE	5,000 00
142737	10/09/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN DENVER	22,500 00
142738	10/10/2012	A COMPAS INC	1,000 00
142739	10/10/2012	ST JOSEPHS FAMILY CENTER	300 00
142740	10/10/2012	UNITED BOYS AND GIRLS CLUBS OF GREATER SANTA BARBARA COUNTY	1,000 00
142741	10/10/2012	HOUSING PARTNERS	5,000 00
142742	10/10/2012	ACCION SAN DIEGO	5,000 00
142742	10/10/2012	ACCION SAN DIEGO	20,000 00
142743	10/10/2012	THE ALAMEDA COUNTY COMMUNITY FOOD BANK INC	1,000 00
142744	10/10/2012	ALLEMENTOWN ECONOMIC DEVELOPMENT CORPORATION	5,000 00
142745	10/10/2012	ALLEMENTOWN RESCUE MISSION INC	5,000 00
142746	10/10/2012	AMERICAN YOUTH SOCCER ORGANIZATION	1,000 00
142747	10/10/2012	ASTORIA MIDDLE SCHOOL	1,000 00
142748	10/10/2012	AUDUBON ELEMENTARY SCHOOL	1,000 00
142749	10/10/2012	BENICIA COMMUNITY ACTION COUNCIL	2,500 00
142750	10/10/2012	BEYOND SHELTER	1,000 00
142751	10/10/2012	BOY SCOUTS OF AMERICA	5,000 00
142752	10/10/2012	CALIFORNIA PARENTING INSTITUTE	2,500 00
142753	10/10/2012	CAMDEN COUNTY COLLEGE FOUNDATION INC	250 00
142754	10/10/2012	CAMP ORCHARD HILL	5,000 00
142755	10/10/2012	CATHOLIC CHARITIES OF CENTRAL FLORIDA INC	20,000 00
142756	10/10/2012	CENTRAL PENNSYLVANIA FOOD BANK	10,000 00
142757	10/10/2012	CFPO PAL INC	100 00
142758	10/10/2012	CHAMPION CHARGER ATHLETIC BOOSTER CLUB	2,000 00
142759	10/10/2012	CHERRY CHASE ELEMENTARY SCHOOL	1,000 00
142760	10/10/2012	CITY OF BETHLEHEM POLICE DEPARTMENT	1,000 00
142761	10/10/2012	COALITION FOR ANIMALS INC	1,000 00
142762	10/10/2012	COLEMAN ELEMENTARY SCHOOL	1,000 00
142763	10/10/2012	COLUMBIA MIDDLE SCHOOL	1,000 00
142764	10/10/2012	COMMUNITY BRIDGES	1,500 00
142765	10/10/2012	CRIPPLED CHILDRENS FOUNDATION	500 00
142766	10/10/2012	DAKOTA WESLEYAN UNIVERSITY	5,000 00
142767	10/10/2012	DEL MAR MIDDLE SCHOOL	1,000 00
142768	10/10/2012	DELHI CENTER	50 00
142769	10/10/2012	EDWARDS ELEMENTARY SCHOOL	1,000 00
142770	10/10/2012	GENESYS WORKS	50 00
142771	10/10/2012	GO GREEN INITIATIVE ASSOCIATION	50,000 00
142772	10/10/2012	GREATER LA PUENTE VALLEY MEALS ON WHEELS INC	2,000 00
142773	10/10/2012	HELPERS OF THE MENTALLY RETARDED	5,000 00
142774	10/10/2012	HOLLISTER DUAL LANGUAGE ACADEMY	2,000 00
142775	10/12/2012	HOMELESS SERVICES CENTER	1,500 00
142776	10/10/2012	HUMANE SOCIETY OF CHARLOTTE INC	50 00
142777	10/10/2012	I HAVE A DREAM FOUNDATION - COLORADO	5,000 00
142778	10/10/2012	JOE HENDERSON ELEMENTARY SCHOOL PARENT TEACHER GROUP	1,000 00
142779	10/10/2012	JOHN F KENNEDY ELEMENTARY SCHOOL	1,000 00
142780	10/10/2012	JOHN F KENNEDY MIDDLE SCHOOL	1,000 00
142781	10/10/2012	KARL E MUNDT HISTORICAL & EDUCATIONAL FOUNDATION	100 00
142782	10/10/2012	KILIAN COMMUNITY COLLEGE	1,500 00
142783	10/10/2012	LAKEPORT ELEMENTARY SCHOOL	1,000 00
142784	10/10/2012	LATINOS UNIDOS OF IOWA	50 00
142785	10/10/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	5,000 00
142786	10/10/2012	LOMA VISTA ENVIRONMENTAL SCIENCE ACADEMY	1,000 00
142787	10/10/2012	LOS ALTOS HIGH SCHOOL	1,000 00
142788	10/10/2012	LOS PADRES ELEMENTARY SCHOOL	2,000 00
142789	10/10/2012	LOUISVILLE HIGH SCHOOL	1,000 00
142790	10/10/2012	MANHATTAN BEACH COMMUNITY EMERGENCY RESPONSE TEAM ASSOCIATION INC	3,500 00
142791	10/10/2012	MCKINNON ELEMENTARY SCHOOL	2,000 00
142792	10/10/2012	MERCY HEALTHCARE FOUNDATION	250 00
142793	10/10/2012	MISS NORTH DAKOTA EDUCATIONAL SCHOLARSHIP FUND INC	200 00
142794	10/10/2012	MIWOK VALLEY ELEMENTARY SCHOOL	1,000 00
142795	10/10/2012	THE MOMENTUM GROUP	50 00
142796	10/10/2012	MONTEBELLO HIGH SCHOOL	1,000 00
142797	10/10/2012	MOUNTAIN VIEW-WHISMAN SCHOOL DISTRICT	1,000 00
142798	10/10/2012	THE MUSEUM OF THE AFRICAN DIASPORA	100,000 00

Check No.	Check Date	Payee Legal Name	Amount
142799	10/10/2012	NAPA VALLEY LANGUAGE ACADEMY	1,000 00
142800	10/10/2012	NNA FUND	12,500 00
142801	10/10/2012	NORTHERN CALIFORNIA INSTITUTE FOR RESEARCH AND EDUCATION INC	2,500 00
142802	10/10/2012	OASIS OF LOVE INC	5,000 00
142803	10/10/2012	OSTERHOUT FREE LIBRARY	7,500 00
142804	10/10/2012	PAJARO VALLEY UNIFIED SCHOOL DISTRICT	2,000 00
142805	10/10/2012	PARALYZED VETERANS OF AMERICA	150 00
142806	10/10/2012	PERFORMING ARTS FOR CHILDREN INC	3,000 00
142807	10/10/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	1,000 00
142808	10/10/2012	REDWOOD MIDDLE SCHOOL	1,000 00
142809	10/10/2012	ROBERT L STEVENS ELEMENTARY SCHOOL	1,000 00
142810	10/10/2012	ROSEDALE MIDDLE SCHOOL	1,000 00
142811	10/10/2012	SAVE LATIN AMERICA INC	15,000 00
142812	10/10/2012	SECOND HARVEST FOOD BANK SANTA CRUZ COUNTY	1,500 00
142813	10/10/2012	SHAKESPEARE-SAN FRANCISCO	2,500 00
142814	10/10/2012	SHORT ELEMENTARY SCHOOL	1,000 00
142815	10/10/2012	SISTERS OF SAINT FRANCIS OF PHILADELPHIA	1,000 00
142816	10/10/2012	SOROPTIMIST INTERNATIONAL TO THE AMERICAS INC	50 00
142817	10/10/2012	SOROPTIMIST INTERNATIONAL OF THE AMERICAS INC	50 00
142818	10/10/2012	SOUTH DAKOTA 4-H FOUNDATION INC	1,000 00
142819	10/10/2012	ST JOHN COPTIC ORTHODOX ASSOCIATION INC	1,000 00
142820	10/10/2012	STRAWBERRY POINT ELEMENTARY SCHOOL	1,000 00
142821	10/10/2012	SUN VALLEY SCHOOL PTO INC	1,000 00
142822	10/10/2012	TAMALPAIS VALLEY ELEMENTARY SCHOOL	1,000 00
142823	10/10/2012	TBA FOUNDATION	5,000 00
142824	10/10/2012	TERRA LINDA HIGH SCHOOL	1,000 00
142825	10/10/2012	THE CHILDRENS HOSPITAL OF PHILADELPHIA FOUNDATION	1,000 00
142826	10/10/2012	METROPOLITAN ATLANTA ARTS FUND	400,000 00
142827	10/10/2012	TOWN OF GREEN LEVEL	1,000 00
142828	10/10/2012	TRINITY CHRISTIAN SCHOOL	750 00
142829	10/10/2012	UNIVERSITY OF CENTRAL FLORIDA FOUNDATION INC	20,000 00
142830	10/10/2012	URBAN ALLIANCE FOUNDATION INC	50 00
142831	10/10/2012	USO GEORGIA INC	2,000 00
142832	10/10/2012	VINE SCHOOL	50 00
142833	10/10/2012	VISIONS OF MANHOOD INC	2,500 00
142834	10/10/2012	WARD COUNTY HISTORICAL SOCIETY	500 00
142835	10/10/2012	WINDSOR OAKS ACADEMY	1,000 00
142836	10/11/2012	AMERICAN HEART ASSOCIATION INC	5,000 00
142837	10/11/2012	BIG BROTHERS & BIG SISTERS OF CEDAR RAPIDS AND EAST CENTRAL IOWA INC	3,000 00
142838	10/11/2012	BLUE EARTH UNITED FUND	100 00
142839	10/11/2012	BOY SCOUTS OF AMERICA	1,000 00
142840	10/11/2012	BOYS AND GIRLS CLUB OF ALLENTOWN	5,000 00
142841	10/11/2012	BREAD OF THE MIGHTY FOOD BANK INC	5,000 00
142842	10/11/2012	CANCER WELLNESS CENTER	1,000 00
142843	10/11/2012	CAROLINA ADOPTION SERVICES INC	1,000 00
142844	10/11/2012	CHILD ADVOCATES OF SAN BERNARDINO COUNTY	5,000 00
142845	10/11/2012	CHILDRENS WELFARE LEAGUE INC	2,000 00
142846	10/11/2012	CONSUMER CREDIT COUNSELING SERVICE OF FORSYTH COUNTY INC	10,000 00
142847	10/11/2012	CONSUMER CREDIT COUNSELING SERVICE OF WESTERN NORTH CAROLINA INC	10,000 00
142848	10/11/2012	CUMBERLAND COMMUNITY ACTION PROGRAM INC	10,000 00
142849	10/11/2012	DALLAS AREA HABITAT FOR HUMANITY INC	20,000 00
142850	10/11/2012	FAMILY GUIDANCE CENTER INCORPORATED	10,000 00
142851	10/11/2012	FAMILY SERVICE INC OF GASTON COUNTY	10,000 00
142852	10/11/2012	FAMILY SERVICE OF THE PIEDMONT INC	10,000 00
142853	10/11/2012	FAMILYPOINT RESOURCES	2,000 00
142854	10/11/2012	FINAL SALUTE INC	35,000 00
142855	10/11/2012	FLORIDA AGRICULTURAL & MECHANICAL UNIV FOUNDATION INC	10,000 00
142856	10/11/2012	FLORIDA EDUCATION FOUNDATION	105,000 00
142857	10/11/2012	FRIENDS OF THE DEEP VALLEY LIBRARIES	250 00
142858	10/11/2012	FRONTLINE OUTREACH INC	5,000 00
142859	10/11/2012	GIFFORD YOUTH ACTIVITY CENTER INC	7,500 00
142860	10/11/2012	GREATER BERKS FOOD BANK	10,000 00
142861	10/11/2012	HABITAT FOR HUMANITY OF BAY COUNTY, FL	2,500 00
142862	10/11/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
142863	10/11/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
142864	10/11/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00

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142865	10/11/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	35,000 00
142866	10/11/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
142867	10/11/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	10,000 00
142868	10/11/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
142869	10/11/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
142870	10/11/2012	HABITAT FOR HUMANITY OF BROWARD, INC	10,000 00
142871	10/11/2012	HAYWOOD COUNTY SCHOOLS FOUNDATION INCORPORATED	1,000 00
142872	10/11/2012	HERNANDO COUNTY EDUCATION DIRECT SUPPORT ORGANIZATION INC	5,000 00
142873	10/11/2012	HOUSTON HABITAT FOR HUMANITY INC	50,000 00
142874	10/11/2012	JEWISH FAMILY SERVICES OF GREATER ORLANDO INC	10,000 00
142875	10/11/2012	LAKE-SUMTER COMMUNITY COLLEGE FOUNDATION INC	10,000 00
142875	10/11/2012	LAKE-SUMTER COMMUNITY COLLEGE FOUNDATION INC	10,000 00
142876	10/11/2012	MAKE A WISH FOUNDATION OF GREATER PENNSYLVANIA & SOUTHERN W VIRGINIA	7,800 00
142877	10/11/2012	MENTOR IOWA	2,000 00
142878	10/11/2012	MILITARY FAMILY TRIBUTE	50,000 00
142879	10/11/2012	MINNESOTA ACADEMY OF FAMILY PHYSICIANS FOUNDATION	600 00
142880	10/11/2012	MOMS HOUSE INC	1,000 00
142881	10/11/2012	NATIONAL FOUNDATION FOR CREDIT COUNSELING INC	5,000 00
142882	10/11/2012	NESQUEHONING CONSERVATION CLUB	1,000 00
142883	10/11/2012	NORTHEAST NEIGHBORHOOD ASSOCIATION INC	1,500 00
142884	10/11/2012	PASCO EDUCATION FOUNDATION INC	7,500 00
142885	10/11/2012	PENNSYLVANIA COUNCIL OF THE BLIND	1,000 00
142886	10/11/2012	PHILADELPHIA UNITED METHODIST CHURCH FBO BSA CUB SCOUT PACK 832	1,000 00
142887	10/11/2012	REBUILDING TOGETHER SACRAMENTO	15,000 00
142888	10/11/2012	SHELTER HOUSE INCORPORATED	3,650 00
142889	10/11/2012	SIOUXLAND COMMUNITY HEALTH CENTER	1,500 00
142890	10/11/2012	SMOKY MOUNTAIN HIGH SCHOOL	1,000 00
142891	10/11/2012	THE SENIOR LIFE FOUNDATION INC	5,000 00
142892	10/11/2012	TRI-COUNTY COMMUNITY COUNCIL INC	2,000 00
142893	10/11/2012	TRIANGLE FAMILY SERVICES INC	10,000 00
142894	10/11/2012	UNITED ARTS OF CENTRAL FLORIDA INC	35,000 00
142895	10/11/2012	UNITED NEIGHBORHOOD CENTERS OF NORTHEASTERN PENNSYLVANIA	35,000 00
142896	10/11/2012	UNITED WAY OF THE BIG BEND	10,000 00
142897	10/11/2012	UNITED WAY OF LAKE AND SUMTER COUNTIES INC	3,193 00
142898	10/11/2012	UNITED WAY OF CENTRAL IOWA	100,000 00
142899	10/11/2012	UNITED WAY OF ESCAMBIA COUNTY INC	10,000 00
142900	10/11/2012	UNITED WAY - JACKSONVILLE	20,000 00
142901	10/11/2012	VETERANS OF FOREIGN WARS OF ARIZONA CHARITIES	1,000 00
142902	10/11/2012	WEST BARTOW FRONT PORCH REVITALIZATION COUNCIL INC	1,000 00
142903	10/11/2012	WESTERN CAROLINA UNIVERSITY FOUNDATION	1,000 00
142904	10/12/2012	JEFFERSON CHOIR BOOSTER CLUB INC	1,000 00
142904	10/12/2012	JEFFERSON CHOIR BOOSTER CLUB INC	9,000 00
142905	10/12/2012	ACCION EAST INC	60,000 00
142906	10/12/2012	ARTHAUS AT SPRUCE CREEK FOUNDATION	2,500 00
142907	10/12/2012	BAUM SCHOOL OF ART	8,500 00
142908	10/12/2012	BIG BROTHERS BIG SISTERS OF TAMPA BAY INC	2,500 00
142909	10/12/2012	BISMARCK RECREATION COUNCIL	2,500 00
142910	10/12/2012	BLACK BUSINESS CAPITAL FINANCING CORPORATION	50,000 00
142911	10/12/2012	CALIFORNIA HUMAN DEVELOPMENT CORP	10,000 00
142912	10/12/2012	CITY OF HOPE	1,000 00
142913	10/12/2012	CITY OF PANAMA CITY BEACH POLICE DEPARTMENT	2,500 00
142914	10/12/2012	COMMISSION ON ECONOMIC OPPORTUNITY OF LUZERNE COUNTY	10,000 00
142915	10/12/2012	EAST WAKE EDUCATION FOUNDATION	7,680 00
142916	10/12/2012	FLORIDA CHAMBER OF COMMERCE FOUNDATION INC	50,000 00
142917	10/12/2012	GRACE TABERNACLE MINISTRIES INTERNATIONAL INC	2,500 00
142917	10/12/2012	GRACE TABERNACLE MINISTRIES INTERNATIONAL INC	2,500 00
142918	10/12/2012	HOMESHARING PROGRAM OF SOMERSET COUNTY	5,000 00
142919	10/12/2012	HOMewardBOUND OF THE GRAND VALLEY	100 00
142920	10/12/2012	INDIAN RIVER STATE COLLEGE FDN INC	7,000 00
142921	10/12/2012	JAMESTOWN COLLEGE INC	250 00
142922	10/12/2012	JUNIOR ACHIEVEMENT OF NORTHEASTERN PENNSYLVANIA	5,000 00
142923	10/12/2012	JUNIOR ACHIEVEMENT - PENSACOLA	5,000 00
142924	10/12/2012	KUTZTOWN UNIVERSITY FOUNDATION	5,000 00
142925	10/12/2012	LANCASTER HOUSING OPPORTUNITY PARTNERSHIP	6,000 00
142926	10/12/2012	LATINO LEADERSHIP INC	5,000 00
142927	10/12/2012	LEHIGH COUNTY HISTORICAL SOCIETY	2,000 00

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142928	10/12/2012	LIGHTING THE WAY FOR KIDS OF JACKSON COUNTY SCHOLARSHIP FOUNDATION	2,500 00
142929	10/12/2012	LOCAL INITIATIVES SUPPORT CORPORATION	15,000 00
142930	10/12/2012	THE MEMORIAL LIBRARY OF NAZARETH AND VICINITY	700 00
142931	10/12/2012	MILANOF-SCHOCK LIBRARY	1,000 00
142932	10/12/2012	MID FLORIDA COMMUNITY SERVICES INC	10,000 00
142933	10/12/2012	MINNESOTA BUSINESS PARTNERSHIP EDUCATION FOUNDATION	30,000 00
142934	10/12/2012	MONTGOMERY COUNTY BUSINESS ROUNDTABLE FOR EDUCATION INC	10,000 00
142935	10/12/2012	MORRIS HABITAT FOR HUMANITY	20,000 00
142936	10/12/2012	PTA IOWA CONGRESS	1,000 00
142937	10/12/2012	RESCUE OUTREACH MISSION OF SANFORD INC	3,900 00
142938	10/12/2012	RUTH ECKERD HALL INC	10,000 00
142939	10/12/2012	SUNRISE OF PASCO COUNTY INC	5,000 00
142940	10/12/2012	TALLAHASSEE LENDERS CONSORTIUM INC	3,000 00
142941	10/12/2012	THE CARL AND EMILY WELLER CENTER FOR HEALTH EDUCATION	5,000 00
142942	10/12/2012	UNITED WAY OF PASCO COUNTY, INC	5,000 00
142943	10/12/2012	UNITED WAY OF ALLEN COUNTY INC	10,000 00
142944	10/12/2012	UNITED WAY OF HUNTINGTON CO INC	1,100 00
142945	10/12/2012	VMSN INC	2,500 00
142946	10/12/2012	WASHINGTON-HOLMES VOCATIONAL TECHNICAL CENTER FOUNDATION INC	2,000 00
142947	10/12/2012	WE CARE FOOD PANTRY INC	431 00
142948	10/12/2012	WILDLANDS CONSERVANCY INC	5,000 00
142949	10/12/2012	YMCA FOUNDATION OF SARASOTA INC	5,000 00
142950	10/15/2012	CANTERBURY HEALTH CARE INC	100 00
142951	10/15/2012	ALL SAINTS EPISCOPAL DAY SCHOOL	2,000 00
142952	10/15/2012	ALLSTON BRIGHTON COMM DEV CORP	3,000 00
142953	10/15/2012	ALZHEIMERS DISEASE ASSOCIATION OF KERN COUNTY INC	1,000 00
142954	10/15/2012	AMERICAN CANCER SOCIETY INC	1,000 00
142955	10/15/2012	AMERICAN CANCER SOCIETY INC	1,000 00
142956	10/15/2012	ANCHORAGE NEIGHBORHOOD HOUSING SERVICES INC	8,000 00
142957	10/15/2012	ARC OF ANCHORAGE	3,725 00
142958	10/15/2012	BIG BROTHERS BIG SISTERS OF THE BAY AREA	10,000 00
142959	10/15/2012	BRAND NEW DAY INC	5,000 00
142960	10/15/2012	BUENA VISTA ELEMENTARY SCHOOL	1,000 00
142961	10/15/2012	CAREER YOUTH DEVELOPMENT INC	2,500 00
142962	10/15/2012	CARMEL HIGH SCHOOL	2,000 00
142963	10/15/2012	CARROLL GARDENS ASSOCIATION INCORPORATED	7,000 00
142964	10/15/2012	CATHOLIC CHARITIES HOUSING SERVICES DIOCESE OF YAKIMA	5,000 00
142965	10/15/2012	CATHOLIC CHARITIES OF CORPUS CHRISTI INC	6,000 00
142966	10/15/2012	CATHOLIC COMMUNITY SERVICES OF SOUTHERN ARIZONA INC	2,500 00
142967	10/15/2012	CENTER FOR PAN ASIAN COMMUNITY SERVICES INC	3,500 00
142968	10/15/2012	CENTER FOR SIOUXLAND	7,500 00
142969	10/15/2012	CENTER OF INNOVATIONS OF FINANCIAL EDUCATION	10,000 00
142970	10/15/2012	CENTRAL AMERICAN RESOURCE CENTER- CARECEN	5,000 00
142971	10/15/2012	CENTRAL MINNESOTA HOUSING PARTNERSHIP INC	5,000 00
142972	10/15/2012	CENTRAL PHILADELPHIA DEVELOPMENT CORPORATION	1,000 00
142973	10/15/2012	CHICAGO REHABILITATION NETWORK	10,000 00
142974	10/15/2012	CHICANOS POR LA CAUSA INC	5,000 00
142975	10/15/2012	CHILDREN ON THE GREEN INC	5,000 00
142976	10/15/2012	CHINESE EDUCATION CENTER	1,000 00
142977	10/15/2012	CHURCH AVENUE MERCHANTS BLOCK ASSOCIATION INC	5,000 00
142978	10/15/2012	CITY OF DREAMS	2,500 00
142979	10/15/2012	COMMUNITY ACTION TEAM INCORPORATED OF	6,000 00
142980	10/15/2012	COMMUNITY AWARENESS AND TREATMENT SERVICES	2,500 00
142981	10/15/2012	COMMUNITY CONCEPTS FINANCE CORP	4,500 00
142982	10/15/2012	COMMUNITY HOUSING IMPROVEMENT PROGRAM INCORPORATED	10,000 00
142983	10/15/2012	CONSUMER CREDIT COUNSELING SERVICE OF ORANGE COUNTY	10,000 00
142984	10/15/2012	CREDIT ADVISORS FOUNDATION	5,000 00
142985	10/15/2012	CSRA ECONOMIC OPPORTUNITY AUTHORITY INC	6,000 00
142986	10/15/2012	D A S H FOR LAGRANGE INC	1,000 00
142987	10/15/2012	DEL VISTA MATH AND SCIENCE ACADEMY	1,000 00
142988	10/15/2012	DIVERSIFIED HOUSING DEVELOPMENT INC	10,000 00
142989	10/15/2012	DORCHESTER BAY ECONOMIC DEVELOPMENT CORPORATION	3,000 00
142990	10/15/2012	EAST ATHENS DEVELOPMENT CORPORATION	6,000 00
142991	10/15/2012	EAST BURKE MIDDLE	1,000 00
142992	10/15/2012	EPISCOPAL COMMUNITY DEVELOPMENT INC	5,000 00
142993	10/15/2012	FAMILY SCHOLAR HOUSE INC	4,000 00

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142994	10/15/2012	FIGHTING BACK PARTNERSHIP	15,000 00
142995	10/15/2012	FLORIDA COUNCIL ON ECONOMIC EDUCATION INC	12,500 00
142996	10/15/2012	FORT WAYNE URBAN LEAGUE INC	7,500 00
142997	10/15/2012	GEORGE WASHINGTON HIGH SCHOOL	1,000 00
142998	10/15/2012	GLOBAL NETWORK COMMUNITY DEVELOPMENT CORPORATION	5,000 00
142999	10/15/2012	GREATER NEW HAVEN COMMUNITY LOAN FUND INC	7,000 00
143000	10/15/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	4,500 00
143001	10/15/2012	HABITAT FOR HUMANITY OF CHARLOTTE	7,000 00
143002	10/15/2012	HELP COMMUNITY DEVELOPMENT CORPORATION	15,000 00
143003	10/15/2012	HILL MURRAY SCHOOL	1,000 00
143004	10/15/2012	HIPPODROME STATE THEATRE INC	2,000 00
143005	10/15/2012	HOUSE OF CHARITY INC	2,100 00
143006	10/15/2012	JAMESTOWN COMMUNITY CENTER INC	2,500 00
143007	10/15/2012	JESUS SHACK INC	1,000 00
143008	10/15/2012	JUNIOR ACHIEVEMENT OF SOUTHERN NEVADA INC	15,000 00
143009	10/15/2012	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	5,000 00
143010	10/15/2012	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	1,260 00
143011	10/15/2012	KQED INC	10,000 00
143012	10/15/2012	LUTHERAN SOCIAL SERVICES OF NORTHEAST FLORIDA INC	12,500 00
143013	10/15/2012	LYNCHBURG GROWS	5,000 00
143014	10/15/2012	MCKINNON ELEMENTARY SCHOOL	2,000 00
143015	10/15/2012	MERITUS COLLEGE FUND	6,000 00
143016	10/15/2012	NEVADA HOMELESS ALLIANCE	10,000 00
143017	10/15/2012	OPERATION NEW HOPE	1,176 00
143018	10/15/2012	OPTIONS RECOVERY SERVICES	5,000 00
143019	10/15/2012	OUR LADY OF GUADALUPE SCHOOL	1,000 00
143020	10/15/2012	PACIFICA SCHOOL VOLUNTEERS	5,000 00
143021	10/15/2012	PASCO ECONOMIC DEVELOPMENT COUNCIL INC	18,000 00
143022	10/15/2012	PASCO HERNANDO COMMUNITY COLLEGE FOUNDATION INC	10,000 00
143023	10/15/2012	PETALUMA PEOPLE SERVICES CENTER	1,000 00
143024	10/15/2012	PIONEER VALLEY HIGH SCHOOL	2,000 00
143025	10/15/2012	PREGNANCY RESOURCE CENTER OF THE KERN RIVER VALLEY	1,000 00
143026	10/15/2012	R O HARDIN ELEMENTARY SCHOOL	2,000 00
143027	10/15/2012	RAISING A READER SAN FRANCISCO AND ALAMEDA COUNTIES	2,500 00
143028	10/15/2012	READ FOR LIFE	1,000 00
143029	10/15/2012	ST HELENA FAMILY CENTER	2,500 00
143030	10/15/2012	SAN FRANCISCO BOYS CHORUS	10,000 00
143031	10/15/2012	SAN LUIS OBISPO HIGH SCHOOL	2,000 00
143032	10/15/2012	SEASIDE HIGH SCHOOL	2,000 00
143033	10/15/2012	SHAKESPEARE-SAN FRANCISCO	2,500 00
143034	10/15/2012	SOWEGA CASA INC	1,500 00
143035	10/15/2012	SPANISH AMERICAN CIVIC ASSOCIATION FOR EQUITY, INC	2,500 00
143036	10/15/2012	ST VINCENT DE PAUL STORE INC	1,000 00
143037	10/15/2012	TRIDENT URBAN LEAGUE INC	4,000 00
143038	10/15/2012	ULLOA ELEMENTARY SCHOOL	1,000 00
143039	10/15/2012	UNITED BOYS AND GIRLS CLUBS OF GREATER SANTA BARBARA COUNTY	1,000 00
143040	10/15/2012	VILLANOVA UNIVERSITY	10,000 00
143041	10/15/2012	WALNUT WAY CONSERVATION CORP CHARITABLE ORG	15,000 00
143042	10/15/2012	WOMEN AND CHILDRENS CENTER OF THE SIERRAS	10,000 00
143043	10/15/2012	WOUNDED HEROES FUND KERN COUNTY CHAPTER	1,000 00
143044	10/16/2012	ADELANTE SPANISH IMMERSION	1,000 00
143045	10/16/2012	ALICE FONG YU ALTERNATIVE SCHOOL	1,000 00
143046	10/16/2012	AMERICAN NATIONAL RED CROSS	1,100 00
143047	10/16/2012	AVID CENTER	10,000 00
143048	10/16/2012	BOYS & GIRLS CLUB OF AMERICUS	1,300 00
143049	10/16/2012	BRIDGEMONT HIGH SCHOOL	1,000 00
143050	10/16/2012	BUENA VISTA ELEMENTARY SCHOOL	1,000 00
143051	10/16/2012	BUILD WEALTH MN INC	13,000 00
143052	10/16/2012	CAMPANILE FOUNDATION	50,000 00
143053	10/16/2012	CAPE CORAL HOUSING DEVELOPMENT CORP	15,000 00
143054	10/16/2012	CATHOLIC CHARITIES ARCHDIOCESE OF NEW ORLEANS	15,000 00
143055	10/16/2012	CENTER POINT ELEMENTARY SCHOOL	15,000 00
143056	10/16/2012	CENTRAL CALIFORNIA FAMILY CRISIS	1,000 00
143057	10/16/2012	COMMONWEALTH CLUB OF CALIFORNIA ST FRANCIS HOTEL	45,000 00
143058	10/16/2012	COMMUNITY HOUSING IMPROVEMENT SYSTEMS AND PLANNING ASSN INC	5,500 00
143058	10/16/2012	COMMUNITY HOUSING IMPROVEMENT SYSTEMS AND PLANNING ASSN INC	19,500 00

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143059	10/16/2012	DAYTONS BLUFF NEIGHBORHOOD HOUSING SERVICES INC	30,000 00
143060	10/16/2012	DES MOINES SOCIAL CLUB	2,500 00
143061	10/16/2012	EAST PALO ALTO COMMUNITY ALLIANCE & NEIGHBORHOOD DEVELOPMENT ORGAN	12,500 00
143062	10/16/2012	FOUNDATION FOR AN INDEPENDENT TOMORROW	25,000 00
143063	10/16/2012	GARWYN OAKS NORTHWEST HOUSING RESOURCE CENTER INC	10,000 00
143064	10/16/2012	GREATER PHOENIX URBAN LEAGUE INC	21,000 00
143065	10/16/2012	GULF COAST COMMUNITY COLLEGE	5,000 00
143066	10/16/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	5,000 00
143067	10/16/2012	HALIFAX MEDICAL CENTER FOUNDATION, INC	5,000 00
143068	10/16/2012	ILLUMINATION FOUNDATION	25,000 00
143069	10/16/2012	INTERNATIONAL CHILDREN ASSISTANCE NETWORK INC	5,000 00
143070	10/16/2012	JOBS FOR LIFE INC	5,000 00
143071	10/16/2012	KERN AGRICULTURAL FOUNDATION	1,000 00
143072	10/16/2012	KING CITY HIGH SCHOOL	2,000 00
143073	10/16/2012	LA CASA DE LAS MADRES	115 00
143074	10/16/2012	LEMOORE UNION HIGH SCHOOL DISTRICT FOUNDATION FOR ECUA EXCELLENCE	1,000 00
143075	10/16/2012	LOS GATOS HIGH SCHOOL NEW MILLENIUM FOUNDATION INC	5,000 00
143076	10/16/2012	METROPOLITAN CENTER FOR THE VISUAL ARTS INC	1,500 00
143077	10/16/2012	METROPOLITAN MUSEUM OF ART	2,000 00
143078	10/16/2012	MILLERSVILLE UNIVERSITY OF PENNSYLVANIA	5,000 00
143079	10/16/2012	MIRA FOUNDATION INC	5,000 00
143080	10/16/2012	MOUNTAIN LANDS COMMUNITY HOUSING ASSOCIATION	15,000 00
143081	10/16/2012	NEIGHBORHOOD HOUSE ASSN	15,000 00
143082	10/16/2012	NORTH EAST MEDICAL SERVICES	5,000 00
143083	10/16/2012	PACIFIC GROVE MIDDLE SCHOOL	2,000 00
143084	10/16/2012	REBUILDING TOGETHER OF CENTRAL FLORIDA INC	15,000 00
143085	10/16/2012	ROSEDALE MIDDLE SCHOOL	1,000 00
143086	10/16/2012	SAN FRANCISCO PARKS TRUST INC	15,000 00
143087	10/16/2012	SHILOH CHRISTIAN SCHOOL	2,500 00
143088	10/16/2012	SOUTHERN UTAH WILDERNESS ALLIANCE	5,000 00
143089	10/16/2012	SOUTHWESTERN EXPOSITION AND LIVESTOCK SHOW	500 00
143090	10/16/2012	TAMPA BAY BLACK BUSINESS INITIATIVE FUND INC	10,000 00
143091	10/16/2012	THE HILL CENTER, INC	7,500 00
143092	10/16/2012	THOMAS EDISON CHARTER ACADEMY	1,000 00
143093	10/16/2012	UNITED WAY OF WESTERN CONNECTICUT INC	2,500 00
143094	10/16/2012	UNITED WAY OF SANTA CRUZ COUNTY	1,500 00
143095	10/16/2012	UNIVERSITY OF MINNESOTA FOUNDATION	20,000 00
143096	10/16/2012	WILDCARE	5,000 00
143097	10/17/2012	ASSOCIATION FOR CHINESE FAMILIES OF THE DISABLED	5,000 00
143098	10/17/2012	BOYS & GIRLS CLUB OF COLLIER COUNTY	5,500 00
143099	10/17/2012	DOMINICAN SANTA CRUZ HOSPITAL FOUNDATION	1,500 00
143100	10/17/2012	GRACE TABERNACLE MINISTRIES INTERNATIONAL INC	2,500 00
143101	10/17/2012	IMPACTING ASIAN COMMUNITIES OF TOMORROW	5,000 00
143102	10/17/2012	LAO IU MIEN CULTURE ASSOCIATION INC	2,500 00
143102	10/17/2012	LAO IU MIEN CULTURE ASSOCIATION INC	2,500 00
143103	10/17/2012	LOMA PUBLIC EDUCATION FUND	5,000 00
143104	10/17/2012	NATIONAL CHURCH RESIDENCES FOUNDATION	3,000 00
143105	10/17/2012	OPERATION NEW HOPE	18,824 00
143106	10/17/2012	SIKH GURDWARA SAN JOSE CALIFORNIA	5,000 00
143107	10/17/2012	UNITED WAY OF LEE COUNTY INC	12,500 00
143108	10/23/2012	LITTLE SAIGON SAN DIEGO FOUNDATION	6,000 00
143109	10/23/2012	THE LADYBUG FUND INC	500 00
143110	10/24/2012	ALACHUA HABITAT FOR HUMANITY INC	2,700 00
143111	10/24/2012	AMERICAN NATIONAL RED CROSS	3,000 00
143112	10/24/2012	ANGELO STATE UNIVERSITY	7,500 00
143113	10/24/2012	ARTS COUNCIL INCORPORATED WINSTON-SALEM ARTS COUNCIL	25,000 00
143114	10/24/2012	BAINBRIDGE SCHOOLS FOUNDATION	1,500 00
143115	10/24/2012	BLUE RIDGE COMMUNITY COLLEGE EDUCATION FOUNDATION INC	1,000 00
143116	10/24/2012	BOY SCOUTS OF AMERICA	500 00
143117	10/24/2012	BOYS & GIRLS CLUBS OF SOUTH PUGET SOUND	10,000 00
143118	10/24/2012	CALIFORNIA INSTITUTE OF TECHNOLOGY	50,000 00
143119	10/24/2012	EMERGENCY FEEDING PROGRAM OF SEATTLE & KING COUNTY	3,000 00
143120	10/24/2012	GREATER AUSTIN FIRST TEE	500 00
143121	10/24/2012	HELP OF SOUTHERN NEVADA	7,500 00
143122	10/24/2012	JEWISH FEDERATION OF GREATER SEATTLE	2,000 00
143122	10/24/2012	JEWISH FEDERATION OF GREATER SEATTLE	3,000 00

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143123	10/24/2012	JYD PROJECT INC	5,000 00
143124	10/24/2012	LAKE BRADDOCK SECONDARY SCHOOL	1,000 00
143125	10/24/2012	MEREDITH COLLEGE	20,000 00
143126	10/24/2012	NEVADA MILITARY SUPPORT ALLIANCE	6,000 00
143127	10/24/2012	PINEBROOK ELEMENTARY SCHOOL	1,000 00
143128	10/24/2012	REBUILDING TOGETHER SOUTHERN NEVADA	5,000 00
143129	10/24/2012	ROCKINGHAM COMMUNITY COLLEGE FOUNDATION INC	1,500 00
143130	10/24/2012	ROCKINGHAM COUNTY EDUCATION FOUNDATION	2,450 00
143131	10/24/2012	S A F E HOUSE INC STOP ABUSE IN THE FAMILY ENVIRONMENT	1,000 00
143132	10/24/2012	SENIOR SERVICES OF ALEXANDRIA INC	1,000 00
143133	10/24/2012	ST JUDES RANCH FOR CHILDREN BOULDER CITY CAMPUS	2,500 00
143134	10/24/2012	TEACH FOR AMERICA INC - MIAMI	25,000 00
143135	10/24/2012	THOMAS JEFFERSON HIGH SCHOOL FOR SCIENCE AND TECHNOLOGY	1,000 00
143136	10/24/2012	UNITED WAY OF ALAMANCE COUNTY NORTH CAROLINA INC	1,000 00
143137	10/24/2012	VETERANS REINTERGRATION CENTER OF JACKSONVILLE INC	5,000 00
143138	10/24/2012	WASHINGTON INNER CITY LACROSSE	1,000 00
143139	10/25/2012	AMERICAN CANCER SOCIETY INC	250 00
143140	10/25/2012	AMERICAN NATIONAL RED CROSS	200 00
143141	10/25/2012	ARTHRITIS FOUNDATION SOUTHEAST REGION INC	8,000 00
143142	10/25/2012	AUTISM SPEAKS INC	660 00
143143	10/25/2012	BIG BROTHERS BIG SISTERS OF PUGET SOUND	5,000 00
143143	10/25/2012	BIG BROTHERS BIG SISTERS OF PUGET SOUND	10,000 00
143144	10/25/2012	BOYS & GIRLS CLUB OF MASON VALLEY INC	5,000 00
143145	10/25/2012	CATAWBA COUNTY PARENTING NETWORK	1,000 00
143146	10/25/2012	CHRISTMAS FOR OUR TROOPS INC	1,000 00
143147	10/25/2012	CLUB CHRIST MINISTRIES	5,000 00
143148	10/25/2012	COMMONWEALTH YOUTH CHOIRS	5,000 00
143149	10/25/2012	DAVIDSON COUNTY DEPARTMENT OF SENIOR SERVICES	1,000 00
143150	10/25/2012	DELAWARE VALLEY ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN	6,000 00
143151	10/25/2012	DUCKS UNLIMITED INC	125 00
143152	10/25/2012	FORT WORTH PUBLIC LIBRARY FOUNDATION	5,000 00
143153	10/25/2012	FRANK ZEEK ELEMENTARY SCHOOL	1,000 00
143154	10/25/2012	FRIENDS IN SERVICE HELPING-EMERGENCY REFERRAL SERVICE	2,500 00
143155	10/25/2012	FRIENDS OF THE HENDERSON DISTRICT PUBLIC LIBRARIES	2,500 00
143156	10/25/2012	FRIENDS OF THE PHOENIX PUBLIC LIBRARY INC	1,500 00
143157	10/25/2012	FRUIT VALLEY ELEMENTARY SCHOOL	1,000 00
143158	10/25/2012	GIRL SCOUTS OF GATEWAY COUNCIL INC	2,000 00
143159	10/25/2012	HOUSING COUNSELING SERVICES INC	4,000 00
143160	10/25/2012	JACOBS WELL	4,500 00
143161	10/25/2012	LAKESHORE ALTERNATIVE ELEMENTARY SCHOOL	1,000 00
143162	10/25/2012	LEADERSHIP ALABAMA, INC	5,000 00
143163	10/25/2012	LEGAL AID SOCIETY OF MIDDLE TENNESSEE AND THE CUMBERLANDS	500 00
143164	10/25/2012	LITERACY COUNCIL OF CENTRAL ALABAMA	20,000 00
143165	10/25/2012	LUTHERAN SOCIAL SERVICES OF NORTHEAST FLORIDA INC	10,000 00
143166	10/25/2012	MARCH OF DIMES FOUNDATION	5,000 00
143167	10/25/2012	MEXICAN PATRIOTIC COMMITTEE	5,000 00
143168	10/25/2012	MICROBUSINESS ADVANCEMENT CENTER OF SOUTHERN ARIZONA	10,000 00
143169	10/25/2012	MONTGOMERY AREA FOOD BANK INC	1,000 00
143170	10/25/2012	THE MOYER FOUNDATION	25,000 00
143171	10/25/2012	MUSCULAR DYSTROPHY ASSOCIATION	1,000 00
143172	10/25/2012	NASHVILLE SYMPHONY ASSOCIATION	1,500 00
143173	10/25/2012	OPEN DOOR MINISTRIES OF HIGH POINT INC	400 00
143174	10/25/2012	PHILADELPHIA CORPORATION FOR AGING	3,500 00
143175	10/25/2012	PHOENIX PUBLIC LIBRARY FOUNDATION	1,000 00
143176	10/25/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	5,000 00
143177	10/25/2012	PURE THOUGHTS INC	1,000 00
143177	11/28/2012	PURE THOUGHTS INC	1,000 00
143178	10/25/2012	RADNOR FIRE COMPANY OF WAYNE	1,000 00
143179	10/25/2012	SOUTH OF SOUTH NEIGHBORHOOD ASSOCIATION INC	2,500 00
143180	10/25/2012	ST DOMINIC SCHOOL	1,000 00
143181	10/25/2012	SUSAN G KOMEN BREAST CANCER FOUNDATION	500 00
143182	10/25/2012	TEACH FOR AMERICA INC	7,500 00
143182	10/25/2012	TEACH FOR AMERICA INC	22,500 00
143183	10/25/2012	TEXAS A&M FOUNDATION	5,000 00
143184	10/25/2012	URBAN AFFAIRS COALITION	2,200 00
143185	10/25/2012	URBAN STUDENTS EMPOWERED	15,000 00

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143186	10/25/2012	THE VANCOUVER SYMPHONY ORCHESTRA	5,000 00
143187	10/25/2012	WOMEN AGAINST ABUSE, INC	1,000 00
143188	10/26/2012	A FOUNDATION FOR KIDS	1,000 00
143189	10/26/2012	AFRICAN AMERICAN CHAMBER OF COMMERCE OF NEW JERSEY INC	7,500 00
143190	10/26/2012	AFRO-AMERICAN COMM BROADCASTING	500 00
143191	10/26/2012	ALAMO HONOR FLIGHT	2,000 00
143192	10/26/2012	ALPHAPOINTE ASSOCIATION FOR THE BLIND	1,000 00
143193	10/26/2012	AMERICAN DIABETES ASSOCIATION INC	7,500 00
143194	10/26/2012	AMERICAN NATIONAL RED CROSS	20,000 00
143195	10/26/2012	ARIZONA COLLEGE SCHOLARSHIP FOUNDATION	5,000 00
143196	10/26/2012	ARTHUR ELEMENTARY PTA	100 00
143197	10/26/2012	ASSOCIATION FOR THE ACADEMIC DEVELOPMENT OF CHILDREN INC	1,000 00
143198	10/26/2012	BAKER ELEMENTARY	1,000 00
143199	10/26/2012	BARRIENTOS SCHOLARSHIP FOUNDATION	500 00
143200	10/26/2012	BAY AREA CHILDRENS ASSOCIATION	1,000 00
143201	10/26/2012	BIG BROTHERS AND BIG SISTERS OF METROPOLITAN MILWAUKEE INC	5,000 00
143202	10/26/2012	BOY SCOUTS OF AMERICA	100 00
143202	10/26/2012	BOY SCOUTS OF AMERICA	100 00
143203	10/26/2012	BOYS & GIRLS CLUB OF FULLERTON	1,000 00
143204	10/26/2012	CALIFORNIA CHILDRENS ACADEMY	1,000 00
143205	10/26/2012	CARCANMADCARLAN ASSOCIATION USA INC	1,000 00
143206	10/26/2012	CARLSBAD EDUCATIONAL FOUNDATION	5,000 00
143207	10/26/2012	CEDAR VALLEY UNITED WAY	6,500 00
143208	10/26/2012	CHARTER OAK YOUTH FOOTBALL INC	1,000 00
143209	10/26/2012	CHILD FOCUS	3,080 00
143210	10/26/2012	CHILDRENS CANCER RESEARCH FUND	250 00
143211	10/26/2012	CHRISTIAN CONGREGATION OF JEHOVAHS WITNESSES	50 00
143212	10/26/2012	CHURCHES UNITED OF THE QUAD CITY AREA	500 00
143213	10/26/2012	CITRUS COLLEGE FOUNDATION	1,000 00
143214	10/26/2012	CITY YEAR INC	15,000 00
143215	10/26/2012	COLORADO MOUNTAIN COLLEGE FOUNDATION INC	1,140 70
143216	10/26/2012	COLORADO STATE UNIVERSITY-PUEBLO FOUNDATION	100 00
143217	10/26/2012	COMMUNITY HOUSING COUNCIL OF FRESNO	40,000 00
143218	10/26/2012	COMMUNITY RESOURCE CENTER	10,000 00
143219	10/26/2012	COMMUNITY RESOURCES & HOUSING DEVELOPMENT CORPORATION	8,500 00
143220	10/26/2012	CORNERSTONE ADVOCACY SERVICE	250 00
143221	10/26/2012	CREDIT & HOMEOWNERSHIP EMPOWERMENT SERVICES	15,000 00
143222	10/26/2012	DAVID AND MARGARET HOME INC	1,000 00
143223	10/26/2012	DOWN SYNDROME ASSOCIATION OF CENTRAL CALIFORNIA	1,000 00
143224	10/26/2012	DUCKS UNLIMITED, INC	150 00
143225	10/26/2012	E B SCRIPPS ELEMENTARY SCHOOL ACADEMIC FUNDRAISING PARTNERSHIP	6,150 00
143226	10/26/2012	EL PASO REGIONAL ECONOMIC DEVELOPMENT FOUNDATION	10,000 00
143227	10/26/2012	THE EVANGELICAL LUTHERAN GOOD SAMARITAN SOCIETY	2,500 00
143228	10/26/2012	FAMILIES FORWARD	1,000 00
143229	10/26/2012	FAMILY PROMISE OF GREATER DES MOINES	1,000 00
143229	10/26/2012	FAMILY PROMISE OF GREATER DES MOINES	1,000 00
143230	10/26/2012	FAMILY SUCCESS BY DESIGN INC	1,000 00
143231	10/26/2012	FIRST PRESBYTERIAN CHURCH OF UPLAND	1,000 00
143232	10/26/2012	FIRST UNITED METHODIST CHURCH	100 00
143233	10/26/2012	FOOD AT FIRST	500 00
143234	10/26/2012	FOOTHILL AIDS PROJECT	1,000 00
143235	10/26/2012	FOOTHILL UNITY CENTER	1,000 00
143236	10/26/2012	FRIENDS OF LONG BEACH ANIMAL SHELTER	1,000 00
143237	10/26/2012	FRIENDS OF ROWLAND UNIFIED SCHOOLS FOUNDATION	1,000 00
143238	10/26/2012	FRIENDS OF THE WATER CONSERVATIONGARDEN	10,000 00
143239	10/26/2012	GABRIEL FOUNDATION	1,000 00
143240	10/26/2012	GRAND JUNCTION ROTARY CLUB FOUNDATION INC	1,500 00
143241	10/26/2012	GRATEFUL CRANE ENSEMBLE	1,000 00
143242	10/26/2012	GREATER LA PUENTE VALLEY MEALS ON WHEELS INC	1,000 00
143243	10/26/2012	GREATER MINNEAPOLIS CRISIS NURSERY	150 00
143244	10/26/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	4,000 00
143245	10/26/2012	HABITAT FOR HUMANITY OF GREATER NASHVILLE	1,500 00
143246	10/26/2012	HABITAT FOR HUMANITY GREATER WENATCHEE AREA	5,775 00
143247	10/26/2012	HABITAT FOR HUMANITY OF SOUTHERN SANTA BARBARA COUNTY	5,000 00
143248	10/26/2012	HAGERSTOWN NEIGHBORHOOD DEVELOPMENT PARTNERSHIP INC	10,000 00
143249	10/26/2012	HAITI HEALTHCARE PARTNERS	400 00

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143250	10/26/2012	HALE EMPOWERMENT AND REVITALIZATION	2,500 00
143251	10/26/2012	HANNAH BROWN COMMUNITY DEVELOPMENT CORPORATION	5,000 00
143252	10/26/2012	HEALDSBURG EDUCATION FOUNDATION	2,000 00
143253	10/26/2012	HEALTH CARE FOUNDATION FOR THE YAMPA VALLEY	1,234 90
143254	10/26/2012	HEARTLAND HABITAT FOR HUMANITY	1,500 00
143255	10/26/2012	HELPLINE YOUTH COUNSELING	1,000 00
143256	10/26/2012	HMONG AMERICAN FRIENDSHIP ASSOCIATION INC	2,500 00
143257	10/26/2012	HMONG AMERICAN PARTNERSHIP	10,000 00
143258	10/26/2012	HOMETOWN COMMUNITY DEVELOPMENT CORPORATION	5,000 00
143259	10/26/2012	HONORING OUR VETERANS	250 00
143259	10/26/2012	HONORING OUR VETERANS	250 00
143260	10/26/2012	HOUSING ACTION ILLINOIS	7,500 00
143261	10/26/2012	HOUSING AMERICA CORPORATION	5,000 00
143262	10/26/2012	HOUSING AND COMMUNITY DEVELOPMENT NETWORK OF NEW JERSEY INC	5,000 00
143263	10/26/2012	HOUSING HOPE	7,500 00
143264	10/26/2012	HOUSING TR FUND OF SANTA BARBARA COUNTY INC	15,000 00
143265	10/26/2012	HOUSING TRUST OF SANTA CLARA COUNTY INC	5,000 00
143266	10/26/2012	HUMANE SOCIETY OF POMONA VALLEY INC	1,000 00
143267	10/26/2012	INNER CITY CHRISTIAN FEDERATION	2,500 00
143268	10/26/2012	INTERFAITH HOUSING SERVICES INC	2,500 00
143269	10/26/2012	INTERNATIONAL INSTITUTE OF LOS ANGELES	1,000 00
143270	10/26/2012	ISLES INC	2,000 00
143271	10/26/2012	JEHOVA JIREH VILLAGE COMMUNITY DEVELOPMENT CENTER INC	5,000 00
143272	10/26/2012	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	250 00
143273	10/26/2012	KALAMAZOO NEIGHBORHOOD HOUSING SERVICES INC	5,000 00
143274	10/26/2012	KENTUCKY DOMESTIC VIOLENCE ASSOCIATION INC	6,000 00
143275	10/26/2012	LAWRENCE COMMUNITY WORKS INC	3,000 00
143276	10/26/2012	LEE COUNTY HOUSING DEVELOPMENT CORPORATION	20,000 00
143277	10/26/2012	LEROY HAYNES CENTER FOR CHILDREN AND FAMILY SERVICES INC	1,000 00
143278	10/26/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	250 00
143279	10/26/2012	LINCOLN CHILDRENS ZOO	5,000 00
143280	10/26/2012	LITTLE DIXIE COMMUNITY ACTION AGENCY INC	5,000 00
143281	10/26/2012	LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE	1,000 00
143282	10/26/2012	LOS ANGELES MARITIME INSTITUTE	1,000 00
143283	10/26/2012	MAKE-A-WISH FOUNDATION OF MINNESOTA	1,250 00
143284	10/26/2012	MARINE TOYS FOR TOTS FOUNDATION	1,500 00
143284	10/26/2012	MARINE TOYS FOR TOTS FOUNDATION	1,500 00
143284	10/26/2012	MARINE TOYS FOR TOTS FOUNDATION	1,500 00
143285	10/26/2012	MARSHALLTOWN AREA UNITED WAY	3,500 00
143286	10/26/2012	MAYVILLE STATE UNIVERSITY FOUNDATION	150 00
143287	10/26/2012	THE MCCOOK ARTS COUNCIL	800 00
143288	10/26/2012	METROPOLITAN TULSA URBAN LEAGUE INC	15,000 00
143289	10/26/2012	MID-STEP SERVICES INC	4,500 00
143290	10/26/2012	MINNESOTA DARE	100 00
143291	10/26/2012	MONTANA HOMEOWNERSHIP NETWORK INC	3,500 00
143292	10/26/2012	MORENO ELEMENTARY	1,000 00
143293	10/26/2012	NATIONAL ASSOCIATION FOR THE ADVANCEMENT OF COLORED PEOPLE	1,000 00
143294	10/26/2012	NATIONAL COALITION OF 100 BLACK WOMEN INC ORANGE COUNTY CHAPTER	1,000 00
143295	10/26/2012	NEIGHBORHOOD HOMEWORK HOUSE	1,000 00
143296	10/26/2012	NEIGHBORHOOD HOUSING SERVICES OF SOUTHERN NEVADA INC	5,000 00
143297	10/26/2012	NORTHERN CALIFORNIA CHILDRENS THERAPY CENTER	1,000 00
143298	10/26/2012	OPERATION HOPE INC	5,000 00
143299	10/26/2012	OUR LADY OF FATIMA SCHOOL	1,000 00
143300	10/26/2012	PRO KIDS GOLF ACADEMY INC	5,000 00
143301	10/26/2012	PROJECT AMIGA	1,000 00
143302	10/26/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC NORWALK LA MIRADA COUNCIL	1,000 00
143303	10/26/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	1,000 00
143304	10/26/2012	READING IN MOTION	5,000 00
143305	10/26/2012	RELEVANT COMMUNITY CHURCH	1,000 00
143306	10/26/2012	ROMAN CATHOLIC ARCHBISHOP OF LOS ANGELES, A CORPORATION SOLE, ST FRANCES OF ROME CHURCH	1,000 00
143307	10/26/2012	SAN DIEGO SECOND CHANCE PROGRAM	10,000 00
143308	10/26/2012	SAN GABRIEL VALLEY FAMILY YMCA	1,000 00
143309	10/26/2012	SAN YSIDRO EDUCATION VANGUARD FOUNDATION	3,000 00
143310	10/26/2012	SECOND HARVEST HEARTLAND	250 00
143311	10/26/2012	SELAC EDUCATIONAL FOUNDATION	1,000 00
143312	10/26/2012	SHARE YOUR VOICE FOUNDATION	1,000 00

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143313	10/26/2012	SHELTERS RIGHT HAND	1,000 00
143314	10/26/2012	ST MARYS UNIVERSITY OF MINNESOTA	500 00
143315	10/26/2012	STEPPING STONES EARLY LEARNING CENTER INC	500 00
143316	10/26/2012	TELESIS ACADEMY OF SCIENCE & MATH	1,000 00
143317	10/26/2012	HILLTOP CAMPUS VILLAGE INC	1,000 00
143318	10/26/2012	UNIFICATION OF DISABLED LATIN AMERICANS	1,000 00
143319	10/26/2012	UNITED WAY OF STORY COUNTY INC	2,500 00
143320	10/26/2012	UNIVERSITY OF WASHINGTON FOUNDATION	10,000 00
143321	10/26/2012	UNIVERSITY OF WYOMING FOUNDATION	10,000 00
143322	10/26/2012	VOLUNTEERS ENLISTED TO ASSIST PEOPLE	250 00
143323	10/26/2012	WAKELAND HOUSING AND DEVELOPMENT CORPORATION	10,000 00
143324	10/26/2012	WALNUT YOUTH SOFTBALL ASSOCIATION	1,000 00
143325	10/26/2012	WASHOE COUNTY	1,000 00
143326	10/26/2012	WAY WORLD OUTREACH MINISTRIES	1,000 00
143327	10/26/2012	WEST COVINA BRUINS YOUTH FOOTBALL	1,000 00
143328	10/26/2012	WESTERN COLORADO COMMUNITY FOUNDATION INC	100 00
143329	10/26/2012	WESTERN COLORADO BUSINESS DEVELOPMENT CORP	650 00
143330	10/26/2012	WOMENS & CHILDRENS CRISIS SHELTER	1,000 00
143331	10/26/2012	WREATHS ACROSS AMERICA	90 00
143332	10/26/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF POMONA VALLEY	1,000 00
143333	10/26/2012	YOUNG WOMENS CHRISTIAN ASSOCIATION	10,000 00
143334	10/26/2012	YOUTH AND SHELTER SERVICES INC	1,000 00
143335	10/26/2012	YOUTH COMMUNITY SERVICE INC	2,500 00
143336	10/29/2012	1000 FRIENDS OF FLORIDA INC	10,000 00
143337	10/29/2012	AMERICAS SECOND HARVEST OF THE BIG BEND INC	5,000 00
143338	10/29/2012	AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION	50 00
143339	10/29/2012	APPALACHIAN SUSTAINABLE AGRICULTURE PROJECT	250 00
143340	10/29/2012	ASHEVILLE YOUTH ROWING ASSOCIATION	1,000 00
143341	10/29/2012	BANDERA ISD EDUCATION FOUNDATIONINC	1,000 00
143342	10/29/2012	BAY AREA FOOD BANK	5,000 00
143343	10/29/2012	BOISE BICYCLE PROJECT INC	1,500 00
143344	10/29/2012	BOY SCOUTS OF AMERICA	750 00
143345	10/29/2012	CARE AND SHARE INC	500 00
143346	10/29/2012	CATHOLIC CHARITIES OF CENTRAL FLORIDA INC	5,000 00
143347	10/29/2012	CENTER FOR HOUSTONS FUTURE INC	25,000 00
143348	10/29/2012	CHILDREN AID SOCIETY	1,000 00
143349	10/29/2012	CHINESE IMMERSION SCHOOL AT DE AVILA	1,000 00
143350	10/29/2012	CHRISTIANS REACHING OUT TO SOCIETY INC	5,000 00
143351	10/29/2012	DISABLED SPORTS USA	250 00
143351	10/29/2012	DISABLED SPORTS USA	250 00
143352	10/29/2012	DUVAL COUNTY SCHOOL DISTRICT	5,000 00
143353	10/29/2012	EAST GAINESVILLE DEVELOPMENT CORPORATION	1,000 00
143354	10/29/2012	FEEDING AMERICA TAMPA BAY INC	15,000 00
143355	10/29/2012	FEEDING SOUTH FLORIDA INC	25,000 00
143356	10/29/2012	FLORIDA MINORITY COMMUNITY REINVESTMENT COALITION	25,000 00
143357	10/29/2012	FLORIDA'S FOUNDATION	50,000 00
143358	10/29/2012	THE FOUNDATION FOR LEON COUNTY SCHOOLS INC	5,000 00
143359	10/29/2012	GIRL SCOUTS OF VIRGINIA SKYLINE COUNCIL INC	2,500 00
143360	10/29/2012	GIRLS FOR A CHANGE	2,500 00
143361	10/29/2012	HOMELESS ASSISTANCE LEADERSHIP ORGANIZATION INCORPORATED	500 00
143362	10/29/2012	JEFFERSON ELEMENTARY SCHOOL	1,000 00
143363	10/29/2012	JEFFERSON HIGH SCHOOL	1,000 00
143364	10/29/2012	JEWISH ADOPTION AND FOSTER CARE OPTIONS INC	5,000 00
143365	10/29/2012	JUNIPERO SERRA ELEMENTARY SCHOOL	1,000 00
143366	10/29/2012	LAKEWOOD RESOURCE AND REFERRAL CENTER INC	3,500 00
143367	10/29/2012	LITTLE THEATRE OF OWATONNA INC	1,000 00
143368	10/29/2012	MARINA MIDDLE SCHOOL	1,000 00
143369	10/29/2012	MARSHALL ELEMENTARY SCHOOL	1,000 00
143370	10/29/2012	MARTIN ELEMENTARY SCHOOL	1,000 00
143371	10/29/2012	MEALS ON WHEELS PLUS OF MANATEE INC	5,000 00
143372	10/29/2012	MESABI RANGE COLLEGE FOUNDATION	500 00
143373	10/29/2012	NATIONAL SKI PATROL SYSTEM INC	225 00
143373	10/29/2012	NATIONAL SKI PATROL SYSTEM INC	225 00
143374	10/29/2012	NORTH CAROLINA STATE UNIVERSITY FOUNDATION INC	100,000 00
143375	10/29/2012	OWATONNA ARTS CENTER FOUNDATION	1,000 00
143376	10/29/2012	POUDRE SCHOOL DISTRICT FOUNDATION INC	900 00

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143377	10/29/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	1,000 00
143378	10/29/2012	REHABILITATION AND VISITING NURSE ASSOCIATION	1,000 00
143379	10/29/2012	SAINT ANDREWS LIGHTHOUSE INC	2,500 00
143380	10/29/2012	SECOND HARVEST FOOD BANK OF CENTRAL FLORIDA, INC	20,000 00
143381	10/29/2012	SEQUOIA HIGH SCHOOL	1,000 00
143382	10/29/2012	SHERMAN ELEMENTARY SCHOOL	1,000 00
143383	10/29/2012	STAR OF THE SEA FOUNDATION INC	5,000 00
143384	10/29/2012	SUNNYVALE MIDDLE SCHOOL	1,000 00
143385	10/29/2012	THOMPSON R2-J EDUCATION FOUNDATION	900 00
143386	10/29/2012	TREASURE COAST FOOD BANK INCORPORATED	10,000 00
143387	10/29/2012	UNITED WAY - THOMAS JEFFERSON AREA	2,500 00
143388	10/29/2012	UNITED WAY OF ODESSA INC	5,000 00
143389	10/29/2012	URBAN LEAGUE OF BROWARD COUNTY INCORPORATED	100,000 00
143390	10/29/2012	VICTORY JUNCTION GANG CAMP INC	3,000 00
143391	10/29/2012	WEST PORTAL LUTHERAN CHURCH	1,000 00
143392	10/30/2012	BOYS & GIRLS CLUB OF YELLOWSTONE COUNTY	1,000 00
143393	10/30/2012	COMEIA INC	250 00
143394	10/30/2012	COMMUNITY SCHOOL INC	2,500 00
143395	10/30/2012	GOODWILL INDUSTRIES OF CENTRAL VA INC	5,000 00
143396	10/30/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	1,000 00
143397	10/30/2012	LA ENTRADA MIDDLE SCHOOL	1,000 00
143398	10/30/2012	LAS LOMITAS ELEMENTARY SCHOOL	1,000 00
143399	10/30/2012	MENTAL HEALTH ASSOC OF SAN MATEO COUNTY	1,000 00
143400	10/30/2012	MINNEAPOLIS CITY OF LAKES ROTARY FOUNDATION	1,000 00
143401	10/30/2012	NO RULES THEATRE COMPANY	2,000 00
143402	10/30/2012	PHEASANTS FOREVER INC	250 00
143403	10/30/2012	PHOENIX THEATRE INC	5,000 00
143404	10/30/2012	PROJECT READ - MENLO PARK LITERACY PARTNERS	2,500 00
143405	10/30/2012	SAMARITAN MEDICAL CLINIC	2,000 00
143406	10/30/2012	SF INTERNATIONAL HIGH SCHOOL	1,000 00
143407	10/30/2012	SUNSET ELEMENTARY SCHOOL	1,000 00
143408	10/30/2012	UNITED WAY OF LEXINGTON-ROCKBRIDGE COUNTY, INC	1,000 00
143409	10/30/2012	VIRGINIA BEACH COMMUNITY DEVELOPMENT CORPORATION	13,000 00
143410	10/30/2012	VIRGINIA OPERA ASSOCIATION INC	5,000 00
143411	10/30/2012	VIRGINIA TECH FOUNDATION INC	20,000 00
143412	10/30/2012	YORK FOUNDATION FOR PUBLIC EDUCATION INC	5,000 00
143413	10/31/2012	ACCION SAN DIEGO	5,000 00
143414	10/31/2012	ALEXANDER YOUTH NETWORK	1,000 00
143415	10/31/2012	ALISAL HIGH SCHOOL	2,000 00
143416	10/31/2012	ANIMAL RESCUE LEAGUE OF IOWA INCORPORATED	250 00
143417	10/31/2012	ASPEN EDUCATION FOUNDATION	880 50
143418	10/31/2012	BAKERSFIELD POLICE ACTIVITIES LEAGUE	1,000 00
143419	10/31/2012	BANDERA ISD	1,000 00
143420	10/31/2012	BEACH ELEMENTARY SCHOOL	1,000 00
143421	10/31/2012	BETHANY LUTHERAN COLLEGE & SEMINARY INC	5,000 00
143422	10/31/2012	BOREL MIDDLE SCHOOL	1,000 00
143423	10/31/2012	BOYS & GIRLS CLUB OF ALICE	5,000 00
143424	10/31/2012	BREAST CANCER RESEARCH FOUNDATION INC	550 00
143425	10/31/2012	BUSH ELEMENTARY SCHOOL	1,000 00
143426	10/31/2012	CALIFORNIA POLYTECHNIC STATE UNIVERSITY FOUNDATION	5,000 00
143427	10/31/2012	CENTRO CULTURAL CHICANO	500 00
143428	10/31/2012	CHIEF JOSEPH ELEMENTARY SCHOOL	1,000 00
143429	10/31/2012	CHRISTOPHER HOUSE	5,000 00
143430	10/31/2012	CHURCH OF THE SACRED CIRCLE	100 00
143431	10/31/2012	COMFORT ISD	1,000 00
143432	10/31/2012	CONSUMER CREDIT COUNSELING SERVICE OF GREATER DALLAS INC	5,000 00
143433	10/31/2012	CROHNS & COLITIS FOUNDATION OF AMERICA	2,000 00
143434	10/31/2012	CYSTIC FIBROSIS FOUNDATION	2,500 00
143435	10/31/2012	THE FAMILY CONNECTION CENTER INC	1,000 00
143436	10/31/2012	DRESS FOR SUCCESS BILLINGS INC	500 00
143437	10/31/2012	ECHO SHAW ELEMENTARY SCHOOL	1,000 00
143438	10/31/2012	EDUCATION AND LEADERSHIP FOUNDATION	10,000 00
143439	10/31/2012	EDUCATION FOUNDATION OF CANYON ISD	750 00
143440	10/31/2012	EMPOWERING COMMUNITIES HELPING OURSELVES	300 00
143441	10/31/2012	FAMILY PROMISE OF GREATER DES MOINES	250 00
143442	10/31/2012	FIRST STAGE MILWAUKEE INC PERFORMING ARTS CENTER	11,550 00

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143443	10/31/2012	FOUNDATION FIGHTING BLINDNESS INC	2,500 00
143444	10/31/2012	FOUNDATION FOR CHILDREN AND FAMILIES OF IOWA	500 00
143445	10/31/2012	GATEWAY PUBLIC SCHOOLS	1,000 00
143446	10/31/2012	GILROY PREP SCHOOL	2,000 00
143447	10/31/2012	GIRLS 2000	2,500 00
143448	10/31/2012	GOODWILL INDUSTRIES OF MIDDLE GEORGIA INC	1,000 00
143448	10/31/2012	GOODWILL INDUSTRIES OF MIDDLE GEORGIA INC	29,000 00
143448	10/31/2012	GOODWILL INDUSTRIES OF MIDDLE GEORGIA INC	30,000 00
143449	10/31/2012	GREENFIELD MIDDLE SCHOOL	1,000 00
143450	10/31/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
143451	10/31/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	10,000 00
143452	10/31/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	10,000 00
143453	10/31/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
143454	10/31/2012	HEARTS AND HAMMERS INC	8,000 00
143455	10/31/2012	HISTORIC EAST VILLAGE INC	500 00
143456	10/31/2012	HOMES FOR OUR TROOPS INC	10,000 00
143457	10/31/2012	HOPE GOSPEL MISSION INC	100 00
143458	10/31/2012	HOPE HOUSE OF MILWAUKEE INC	5,000 00
143459	10/31/2012	HOSPICE OF TULARE COUNTY INC	1,000 00
143460	10/31/2012	INTERVARSITY CHRISTIAN FELLOWSHIP- USA	1,000 00
143461	10/31/2012	ISLANDWOOD	10,000 00
143462	10/31/2012	JOHN DONALD GOMKE MEMORIAL CHARITY INC	250 00
143463	10/31/2012	JUNIOR ACHIEVEMENT OF CENTRAL CAROLINAS	1,500 00
143464	10/31/2012	JUNIOR LEAGUE OF BOCA RATON INC	1,500 00
143465	10/31/2012	KERN COUNTY NETWORK FOR CHILDREN	1,000 00
143466	10/31/2012	KERN COUNTY SHERIFFS ACTIVITIES LEAGUE INC	1,000 00
143467	10/31/2012	LIBERTY PATS	1,000 00
143468	10/31/2012	MANOR ELEMENTARY SCHOOL	1,000 00
143469	10/31/2012	DR MARTIN LUTHER KING JR ACADEMIC MIDDLE SCHOOL	1,000 00
143470	10/31/2012	MINNESOTA OPERATION LIFESAVER INC	1,000 00
143471	10/31/2012	NATIONAL ALOPECIA AREATA FOUNDATION	5,000 00
143472	10/31/2012	NCSL FOUNDATION FOR STATE LEGISLATURES	10,000 00
143473	10/31/2012	NEIGHBORHOOD HOUSE	10,000 00
143474	10/31/2012	NEIGHBORHOOD HOUSING SERVICES OF PUEBLO INC	5,000 00
143475	10/31/2012	NEIGHBORHOOD HOUSING SERVICES OF SOUTHERN NEVADA INC	5,000 00
143476	10/31/2012	NEIGHBORHOODS INC	2,500 00
143477	10/31/2012	NORTH TEXAS HOUSING COALITION INC	20,000 00
143478	10/31/2012	NORTHERN KENTUCKY COMMUNITY ACTION COMMISSON INC	2,500 00
143479	10/31/2012	OJAI VALLEY YOUTH FOUNDATION	1,000 00
143480	10/31/2012	OPERATION THRESHOLD INC	10,000 00
143481	10/31/2012	PAINE COLLEGE	10,000 00
143482	10/31/2012	PAINTED TURTLE GANG CAMP FOUNDATION	1,000 00
143483	10/31/2012	PARKSIDE BUSINESS & COMMUNITY IN PARTNERSHIP INC	2,000 00
143484	10/31/2012	PCM MEDICAL CLINIC	5,000 00
143485	10/31/2012	PETALUMA JOINT UNION HIGH SCHOOL DISTRICT	1,000 00
143486	10/31/2012	PLEASE TOUCH MUSEUM	2,500 00
143487	10/31/2012	POLK COUNTY HOUSING TRUST FUND	50,000 00
143488	10/31/2012	PRIMAVERA BUILDERS, INC	5,000 00
143489	10/31/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	1,000 00
143490	10/31/2012	PTA TEXAS CONGRESS	1,000 00
143491	10/31/2012	RANCHO SANTA FE EDUCATION FOUNDATION	20,000 00
143492	10/31/2012	REBUILDING TOGETHER OF THE CAROLINAS INC	15,000 00
143493	10/31/2012	RICHMOND NEIGHBORHOOD HOUSING SERVICES INC	15,000 00
143494	10/31/2012	RURAL HOUSING DEVELOPMENT CORPORATION	15,000 00
143495	10/31/2012	SAN DIEGO SECOND CHANCE PROGRAM	1,500 00
143496	10/31/2012	SAN MATEO COUNTY COMMUNITY COLLEGES FOUNDATION	9,000 00
143497	10/31/2012	SANTA YNEZ VALLEY SENIOR CITIZENS FOUNDATION	1,000 00
143498	10/31/2012	SCOTT ELEMENTARY SCHOOL	1,000 00
143499	10/31/2012	SIX RIVERS CHARTER HIGH SCHOOL	1,000 00
143500	10/31/2012	SOLUTIONS TO END POVERTY SOON INC	5,500 00
143501	10/31/2012	SOUTH VALLEY COMMUNITY CHURCH	2,000 00
143502	10/31/2012	SPANISH-SPEAKING UNITY COUNCIL OF ALAMEDA COUNTY INC	20,000 00
143503	10/31/2012	ST CHRISTOPHERS FOUNDATION FOR CHILDREN	2,500 00
143504	10/31/2012	SUBLETTE CENTER	50 00
143505	10/31/2012	SUMMIT HOUSING DEVELOPMENT CORPORATION	1,500 00
143506	10/31/2012	SWEGLE ELEMENTARY SCHOOL	1,000 00

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143507	10/31/2012	TABERNACLE OF FAITH FAMILY LIFE CENTER INC	5,000 00
143508	10/31/2012	THANKSGIVING MEALS ON WHEELS INC	1,000 00
143509	10/31/2012	UMPQUA COMMUNITY DEVELOPMENT CORPORATION	6,000 00
143510	10/31/2012	UNITED NEIGHBORHOOD CENTERS OF LACKAWANNA COUNTY INC	4,000 00
143510	10/31/2012	UNITED NEIGHBORHOOD CENTERS OF LACKAWANNA COUNTY INC	7,000 00
143511	10/31/2012	UNITED WAY OF BIG SPRING & HOWARD COUNTY	1,500 00
143512	10/31/2012	UNITED WAY OF CENTRAL MINNESOTA	12,500 00
143513	10/31/2012	UNITED WAY OF MIDLAND INC	12,000 00
143514	10/31/2012	UNITED WAY OF NORTHEASTERN MINNESOTA INC	2,500 00
143515	10/31/2012	UNITED WAY OF THE BRAZOS VALLEY INC	6,000 00
143516	10/31/2012	VALLEY OAK SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	1,000 00
143517	10/31/2012	WALL STREET MISSION	2,500 00
143518	10/31/2012	WASHINGTON ELEMENTARY SCHOOL	1,000 00
143519	10/31/2012	WINDSOR HIGH SCHOOL	1,000 00
143520	10/31/2012	WOMEN WATCH AFRIKA INC	3,500 00
143521	10/31/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF NORTHWEST NORTH CAROLINA	2,000 00
143522	10/31/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF NORTHWEST NORTH CAROLINA	1,000 00
143523	11/01/2012	ABA HOUSING PARTNERS FOUNDATION	10,000 00
143524	11/01/2012	ABBY REINKE PTA	500 00
143525	11/01/2012	ALAMO ELEMENTARY SCHOOL	1,000 00
143526	11/01/2012	ART IN ACTION	2,500 00
143527	11/01/2012	BAKERSFIELD REGIONAL BALLET	1,000 00
143528	11/01/2012	BELLE HAVEN SCHOOL	1,000 00
143529	11/01/2012	BENICIA MIDDLE SCHOOL	1,000 00
143530	11/01/2012	BOY SCOUTS OF AMERICA	250 00
143531	11/01/2012	BOY SCOUTS OF AMERICA	250 00
143532	11/01/2012	BRALY ELEMENTARY SCHOOL	1,000 00
143533	11/01/2012	BRYANT ELEMENTARY SCHOOL	1,000 00
143534	11/01/2012	BUTTONWILLOW UNION ELEMENTARY SCHOOL DISTRICT	1,000 00
143535	11/01/2012	CALIFORNIA FAMILY FOUNDATION	1,000 00
143536	11/01/2012	CARLMONT HIGH SCHOOL	1,000 00
143537	11/01/2012	CHAMPIONS RECOVERY ALTERNATIVE PROGRAMS INC	1,000 00
143538	11/01/2012	CLEVELAND ELEMENTARY SCHOOL	1,000 00
143539	11/01/2012	COMMUNITIES IN SCHOOLS DALLAS, INC	10,000 00
143540	11/01/2012	COVENANT COMMUNITY SERVICES INC	1,000 00
143541	11/01/2012	COWBOY SANTAS INC	1,500 00
143542	11/01/2012	CRYSTAL MIDDLE SCHOOL	1,000 00
143543	11/01/2012	DOWNTOWN HIGH SCHOOL	1,000 00
143544	11/01/2012	EDISON-BRENTWOOD ELEMENTARY SCHOOL	1,000 00
143545	11/01/2012	EL GRANADA ELEMENTARY SCHOOL	1,000 00
143546	11/01/2012	ELISE P BUCKINGHAM CHARTER MAGNET HIGH SCHOOL	1,000 00
143547	11/01/2012	ENGLISH AT WORK-INGLES EN EL TRABAJO	1,000 00
143548	11/01/2012	GREATER TWIN CITIES UNITED WAY	294,000 00
143549	11/01/2012	H GLENN RICHARDSON ELEMENTARY SCHOOL	1,000 00
143550	11/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	10,000 00
143551	11/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	30,000 00
143552	11/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	35,000 00
143553	11/01/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000 00
143554	11/01/2012	HONOR FLIGHT KERN COUNTY	1,000 00
143555	11/01/2012	HOSPICE OF NORTH IOWA	250 00
143556	11/01/2012	IDYLLWILD ARTS FOUNDATION	5,000 00
143557	11/01/2012	INTERLOCHEN CENTER FOR THE ARTS	100 00
143558	11/01/2012	JEAN PARKER ELEMENTARY SCHOOL	1,000 00
143559	11/01/2012	JEREMY STAAT FOUNDATION	1,000 00
143560	11/01/2012	LITTLE BROTHERS-FRIENDS OF THE ELDERLY	1,000 00
143561	11/01/2012	MARINA HIGH SCHOOL	2,000 00
143562	11/01/2012	MISSION HIGH SCHOOL	1,000 00
143563	11/01/2012	NE SOUTH DAKOTA COMMUNITY ACTION PROGRAM INC	2,500 00
143564	11/01/2012	NEIGHBORHOOD HOUSING SERVICES OF NEW HAVEN INC	10,000 00
143565	11/01/2012	NEIGHBORHOOD HOUSING SERVICES OF MINNEAPOLIS INC	10,000 00
143566	11/01/2012	NEIGHBORHOOD HOUSING SERVICES OF ORANGE COUNTY INC	20,000 00
143567	11/01/2012	NEIGHBORHOOD HOUSING SERVICES SILICON VALLEY	5,000 00
143568	11/01/2012	NEIGHBORHOOD NONPROFIT HOUSING CORPORATION	3,500 00
143569	11/01/2012	ONE ROOF COMMUNITY HOUSING	15,000 00
143570	11/01/2012	PARK ELEMENTARY SCHOOL	1,000 00
143571	11/01/2012	PASTOR OF SAINT JAMES CATHOLIC PARISH IN SOLANA BEACH CALIFORNIA	350 00

Check No.	Check Date	Payee Legal Name	Amount
143572	11/01/2012	PAULSBORO COMMUNITY DEVELOPMENT CENTER INC	1,000 00
143573	11/01/2012	RED FEATHER DEVELOPMENT GROUP	2,000 00
143574	11/01/2012	RONDO COMMUNITY LAND TRUST	15,000 00
143575	11/01/2012	RUTH ASAWA SCHOOL OF THE ARTS	1,000 00
143576	11/01/2012	SAINT JOSEPHS CARPENTER SOCIETY	6,000 00
143577	11/01/2012	SAN DIEGO COMMUNITY HOUSING CORPORATION	20,000 00
143578	11/01/2012	SAN FRANCISCO COMMUNITY ALTERNATIVE SCHOOL	1,000 00
143579	11/01/2012	SANTA BARBARA UNIFIED SCHOOL DISTRICT	1,000 00
143580	11/01/2012	SKYLINE ELEMENTARY SCHOOL	1,000 00
143581	11/01/2012	SOUTHERN CRESCENT HABITAT FOR HUMANITY INC	15,000 00
143582	11/01/2012	SPRING VALLEY ELEMENTARY SCHOOL	1,000 00
143583	11/01/2012	STARTING OVER INC	3,000 00
143584	11/01/2012	SUMMIT ELEMENTARY SCHOOL	1,000 00
143585	11/01/2012	SUSAN G KOMEN BREAST CANCER FOUNDATION	100 00
143586	11/01/2012	T LEROY JEFFERSON MEDICAL SOCIETY INC	15,000 00
143587	11/01/2012	TARRANT COUNTY HOUSING PARTNERSHIP INC	22,000 00
143588	11/01/2012	TRI-VALLEY HOUSING OPPORTUNITY CENTER	10,000 00
143589	11/01/2012	UNITED FUND OF IOWA COUNTY INC	500 00
143590	11/01/2012	UNITED WAY OF SANTA BARBARA COUNTY INC	1,000 00
143591	11/01/2012	UNITED WAY OF THE COLUMBIA- WILLAMETTE	50,000 00
143592	11/01/2012	UNIVERSITY OF TEXAS OF THE PERMIAN BASIN	5,000 00
143593	11/01/2012	URBAN LEAGUE OF KANSAS INC	7,000 00
143594	11/01/2012	VALLEY COMMUNITY DEVELOPMENT CORPORATION	7,000 00
143595	11/01/2012	VOLUNTEERS IN MEDICINE - SAN FRANCISCO	500 00
143596	11/01/2012	WALDO ROHNERT ELEMENTARY SCHOOL	1,000 00
143597	11/01/2012	WASHINGTON APPLESEED	5,000 00
143598	11/01/2012	WEST PORTAL ELEMENTARY SCHOOL	1,000 00
143599	11/01/2012	WILLIAM L COBB ELEMENTARY SCHOOL	1,000 00
143600	11/01/2012	BOYS & GIRLS CLUBS OF CENTRAL IOWA INC	250 00
143601	11/01/2012	CESAR CHAVEZ ELEMENTARY SCHOOL	1,000 00
143602	11/01/2012	FRANCISCO MIDDLE SCHOOL	1,000 00
143603	11/01/2012	GEORGE PEABODY ELEMENTARY SCHOOL	1,000 00
143604	11/01/2012	IDA B WELLS HIGH SCHOOL	1,000 00
143605	11/01/2012	JAMES DENMAN MIDDLE SCHOOL	1,000 00
143606	11/01/2012	LAWTON ALTERNATIVE ELEMENTARY SCHOOL	1,000 00
143607	11/01/2012	NEIGHBORHOOD FINANCE CORPORATION	10,000 00
143608	11/01/2012	OCEAN COMMUNITY ECONOMIC ACTION NOW INC	5,000 00
143609	11/01/2012	PARKVIEW SERVICES	5,000 00
143610	11/01/2012	PROUD GROUND	4,000 00
143611	11/01/2012	RISE FOUNDATION INC	12,500 00
143612	11/01/2012	COUNTY OF SAN MATEO	5,000 00
143613	11/01/2012	SIOUX CITY COMMUNITY SCHOOL DISTRICT	3,500 00
143614	11/01/2012	WILLOW OAKS ELEMENTARY SCHOOL	1,000 00
143615	11/02/2012	ALZHEIMERS DISEASE & RELATED DISORDERS ASSOCIATION	1,000 00
143616	11/02/2012	CALABASAS HIGH	350 00
143617	11/02/2012	CENTER THEATRE GROUP OF LOS ANGELES	25,000 00
143618	11/02/2012	CENTRAL CAROLINA COMMUNITY FOUNDATION	2,500 00
143619	11/02/2012	EL CONCILO OF SAN MATEO COUNTY	150,000 00
143620	11/02/2012	KIDSTEAM INC	350 00
143621	11/02/2012	LUNG CANCER FOUNDATION OF AMERICA	5,000 00
143622	11/02/2012	NEIGHBORHOOD REINVESTMENT CORP	5,600,000 00
143623	11/02/2012	OCEAN VIEW ELEMENTARY	1,000 00
143624	11/02/2012	REBUILDING TOGETHER BROWARD COUNTY INC	10,000 00
143625	11/02/2012	RONALD MCDONALD HOUSE CHARITIES OF IDAHO INC	100 00
143626	11/02/2012	SF INTERNATIONAL HIGH SCHOOL	1,000 00
143627	11/02/2012	AFFORDABLE HOUSING GROUP OF NORTH CAROLINA INC	10,000 00
143628	11/02/2012	URBAN LEAGUE OF BROWARD COUNTY INCORPORATED	20,000 00
143629	11/02/2012	VITAMIN ANGEL ALLIANCE INC	350 00
143630	11/02/2012	WARREN HIGH	3,000 00
143631	11/02/2012	CONSUMER CREDIT MANAGEMENT SERVICES	15,000 00
143632	11/02/2012	GWINNETT CHILDRENS SHELTER INC	1,000 00
143633	11/02/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	5,000 00
143634	11/02/2012	MCKINLEY ELEMENTARY SCHOOL	1,000 00
143635	11/02/2012	PEOPLE FOR OPEN SPACE INC	5,000 00
143636	11/02/2012	REDWOOD COMMUNITY ACTION AGENCY	5,000 00
143637	11/05/2012	ALF ENGEN SKI MUSEUM FOUNDATION	500 00

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143638	11/05/2012	AUTISM SOCIETY OF AMERICA	1,000 00
143639	11/05/2012	CALIFORNIA LEGISLATIVE BLACK CAUCUS POLICY INSTITUTE	10,000 00
143640	11/05/2012	CHAPMAN PARTNERSHIP INC	100,000 00
143641	11/05/2012	CHRISTOPHER HIGH SCHOOL	2,000 00
143642	11/05/2012	COMUNIDADES LATINAS UNIDAS EN SERVICIO INC	7,500 00
143643	11/05/2012	DIOCESE OF MONTEREY EDUCATION	2,000 00
143644	11/05/2012	ELIOT ELEMENTARY SCHOOL	2,000 00
143645	11/05/2012	GRYD FOUNDATION	350,000 00
143646	11/05/2012	HOUSE OF HOPE	1,000 00
143647	11/05/2012	J C CRUMPTON ELEMENTARY SCHOOL	2,000 00
143648	11/05/2012	NEIGHBORHOOD HOUSING SERVICES OF SOUTH FLORIDA INC	550,000 00
143649	11/05/2012	NORRIS ELEMENTARY SCHOOL DISTRICT	1,000 00
143650	11/05/2012	PROVIDENCE HALL	1,000 00
143651	11/05/2012	THE PUBLIC EDUCATION FOUNDATION OF MOORE COUNTY	5,000 00
143652	11/05/2012	ROME AND FLOYD COUNTY HABITAT FOR HUMANITY INC	15,000 00
143653	11/05/2012	ROOSEVELT ELEMENTARY	2,000 00
143654	11/05/2012	UNITED WAY OF CENTRAL WASHINGTON	3,500 00
143655	11/05/2012	UNITED WAY OF TAMPA BAY INC	2,000 00
143656	11/05/2012	VALLEY FEVER AMERICAS FOUNDATION	1,000 00
143657	11/06/2012	100 BLACK MEN OF ATLANTA INC	3,000 00
143658	11/06/2012	ALVARADO ELEMENTARY SCHOOL	1,000 00
143659	11/06/2012	AMERICAN DIABETES ASSOCIATION INC	100 00
143660	11/06/2012	AMERICAN NATIONAL RED CROSS	250,000 00
143661	11/06/2012	ASHEVILLE CHRISTIAN ACADEMY	1,000 00
143662	11/06/2012	ASSOCIATION OF THE UNITED STATES ARMY INC	1,000 00
143662	11/06/2012	ASSOCIATION OF THE UNITED STATES ARMY INC	1,000 00
143662	11/06/2012	ASSOCIATION OF THE UNITED STATES ARMY INC	8,000 00
143663	11/06/2012	BALBOA HIGH SCHOOL	1,000 00
143664	11/06/2012	BELIEVERS ACADEMY INC	5,000 00
143665	11/06/2012	BIG BROTHERS BIG SISTERS OF THE SUN COAST INC	25,000 00
143666	11/06/2012	BOY SCOUTS OF AMERICA - PIEDMONT COUNCIL	3,334 00
143667	11/06/2012	BOYS AND GIRLS CLUBS OF MIAMI-DADE INC	10,000 00
143668	11/06/2012	BROWARD PARTNERSHIP FOR THE HOMELESS INC	5,000 00
143669	11/06/2012	CENTRO CULTURAL MEXICANO	20,000 00
143670	11/06/2012	CHESTER W NIMITZ ELEMENTARY SCHOOL	1,000 00
143671	11/06/2012	COLLEGE SUMMIT INC	5,000 00
143672	11/06/2012	CONFLICT CENTER	1,000 00
143673	11/06/2012	COVE COMMUNITIES SENIOR ASSOCIATION	5,000 00
143674	11/06/2012	EASTERN MONTGOMERY HIGH SCHOOL	1,000 00
143675	11/06/2012	ELLEN GLASGOW MIDDLE SCHOOL	1,000 00
143676	11/06/2012	FAMILY FOUNDATIONS OF NORTHEAST FLORIDA INC	1,500 00
143676	11/06/2012	FAMILY FOUNDATIONS OF NORTHEAST FLORIDA INC	18,500 00
143677	11/06/2012	FIRST STEP FOOD BANK INC	5,000 00
143678	11/06/2012	FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION INC	5,000 00
143679	11/06/2012	DR GEORGE WASHINGTON CARVER ELEMENTARY SCHOOL	1,000 00
143680	11/06/2012	GIRLS INCORPORATED OF METRO DENVER	500 00
143681	11/06/2012	HABILITATION CENTER FOR THE HANDICAPPED INC	2,500 00
143682	11/06/2012	HABITAT FOR HUMANITY INTERNATIONAL	2,500 00
143683	11/06/2012	HARRY CHAPIN FOOD BANK OF SOUTHWEST FLORIDA INC	10,000 00
143684	11/06/2012	HOSPICE OF THE FLORIDA SUNCOAST INC	53 00
143684	11/06/2012	HOSPICE OF THE FLORIDA SUNCOAST INC	1,250 00
143684	11/06/2012	HOSPICE OF THE FLORIDA SUNCOAST INC	10,000 00
143685	11/06/2012	JAMES LICK MIDDLE SCHOOL	1,000 00
143686	11/06/2012	KABOOM INC	25,000 00
143687	11/06/2012	LEE HIGH SCHOOL	1,000 00
143688	11/06/2012	MIDLANDS HOUSING TRUST FUND	10,000 00
143689	11/06/2012	NATIONAL OUTDOOR LEADERSHIP SCHOOL	2,500 00
143690	11/06/2012	NONPROFIT CENTER OF NORTHEAST FLORIDA INC	10,000 00
143691	11/06/2012	PEOPLE ACTING FOR COMMUNITY TOGETHER INC	5,000 00
143692	11/06/2012	PLANES OF FAME AIR MUSEUM	5,000 00
143693	11/06/2012	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	50,000 00
143694	11/06/2012	REDDING ELEMENTARY SCHOOL	1,000 00
143695	11/06/2012	REDLANDS EAST VALLEY HIGH SCHOOL	5,000 00
143696	11/06/2012	RIGHT TO LIFE LEAGUE OF SOUTHERN CALIFORNIA	1,000 00
143697	11/06/2012	SANTA ROSA SYMPHONY ASSOCIATION	2,500 00
143697	11/06/2012	SANTA ROSA SYMPHONY ASSOCIATION	2,500 00

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143698	11/06/2012	SCIWORKS THE SCIENCE CENTER AND ENVIRONMENTAL PARK OF FORSYTH CO	2,500 00
143699	11/06/2012	SIoux EMPIRE UNITED WAY INC	350 00
143700	11/06/2012	TAMALPAIS HIGH SCHOOL	1,000 00
143701	11/06/2012	UNIVERSITY OF SOUTH FLORIDA FOUNDATION INC	20,000 00
143702	11/06/2012	VISITACION VALLEY ELEMENTARY SCHOOL	1,000 00
143703	11/06/2012	WOMEN IN DISTRESS OF BROWARD COUNTY INC	10,000 00
143704	11/07/2012	A PLACE FOR US ATLANTIC COUNTY WOMENS CENTER	8,000 00
143705	11/07/2012	ADVOCATES INCORPORATED	8,000 00
143706	11/07/2012	ALTAMONT PROGRAM INC	1,500 00
143707	11/07/2012	ALVIN AILEY DANCE FOUNDATION INC	50,000 00
143708	11/07/2012	AMERICAN HEART ASSOCIATION INC	2,663 00
143709	11/07/2012	AMERICAN NATIONAL RED CROSS	8,000 00
143710	11/07/2012	ATHENS AREA EMERGENCY FOOD BANK INC	1,142 85
143711	11/07/2012	BABY FOLD	1,500 00
143712	11/07/2012	BETHESDA CARES INC	1,000 00
143713	11/07/2012	BEVERLY BOOTSTRAPS COMMUNITY SERVICES INC	500 00
143714	11/07/2012	CANCER SERVICES OF GREATER BATON ROUGE	1,100 00
143715	11/07/2012	CAPE FEAR HABIBAT FOR HUMANITY	5,000 00
143716	11/07/2012	CENTER FOR SPECTRUM SERVICES	1,000 00
143717	11/07/2012	CENTRAL ECONOMIC DEVELOPMENT CENTER INC	10,000 00
143718	11/07/2012	CENTRAL ILLINOIS FOODBANK	2,500 00
143719	11/07/2012	CHILDREN AT RISK INC	1,000 00
143720	11/07/2012	CHILDRENS FIRST FUND THE CHICAGO PUBLIC SCHOOL FOUNDATION	8,000 00
143721	11/07/2012	CHILDRENS HOSPITAL INC	1,100 00
143722	11/07/2012	CHILDRENS MUSEUM OF THE SHOALS INC	2,000 00
143723	11/07/2012	CHRISTIANA ROTARY CLUB FOUNDATION	6,500 00
143724	11/07/2012	CIRCLE OF CONCERN	2,667 00
143725	11/07/2012	CITY IMPACT	1,500 00
143726	11/07/2012	COMMUNITY CAREGIVERS INC	1,500 00
143727	11/07/2012	COMMUNITY FOOD BANK OF NEW JERSEY INC	3,500 00
143728	11/07/2012	COMMUNITY FOUNDATION OF GREATER GREENSBORO INC	500 00
143729	11/07/2012	DOROTHY DAY HOSPITALITY HOUSE INC	2,000 00
143730	11/07/2012	DRESS FOR SUCCESS TAMPA BAY INC	500 00
143731	11/07/2012	DRUMM FOUNDATION	920 00
143732	11/07/2012	EASTERN ILLINOIS FOODBANK	1,500 00
143733	11/07/2012	EL DORADO ELEMENTARY SCHOOL	1,000 00
143734	11/07/2012	FAMILY LIFE MINISTRIES	1,143 00
143735	11/07/2012	FIRST UNITED METHODIST CHURCH	500 00
143736	11/07/2012	FLORENCE FULLER CHILD DEVELOPMENT CENTERS	4,000 00
143737	11/07/2012	FOOD BANK OF THE ROCKIES	27,600 00
143738	11/07/2012	FOOD LIFELINE	8,000 00
143739	11/07/2012	FOODLINK INC	8,000 00
143740	11/08/2012	FRIENDS OF THE MACON COUNTY CHILD ADVOCACY CENTER	1,500 00
143741	11/07/2012	GREEN TREE SCHOOL	1,000 00
143742	11/07/2012	GREENE COUNTY CHRISTMAS STOCKING INC	750 00
143743	11/07/2012	G W HOMELESS SERVICES OF NORTHERN MICHIGAN INC	2,000 00
143744	11/07/2012	HABITAT FOR HUMANITY OF VENTURA CONTY	2,000 00
143745	11/07/2012	HEARTLAND CASA	1,000 00
143746	11/07/2012	HOMEFRONT, INC	4,000 00
143747	11/07/2012	HUNGER TASK FORCE INC	8,000 00
143748	11/07/2012	INTER-FAITH COUNCIL FOR SOCIAL SERVICE	500 00
143749	11/07/2012	ISLAND HARVEST LTD	2,000 00
143750	11/07/2012	JACKSON INTER-FAITH SHELTER	2,000 00
143751	11/07/2012	JDRF INTERNATIONAL	8,120 00
143752	11/07/2012	JDRF INTERNATIONAL	8,000 00
143753	11/07/2012	JOY OF MUSIC YOUTH MUSIC SCHOOL CORPORATION	8,000 00
143754	11/07/2012	JUNIOR ACHIEVEMENT OF WEST CENTRAL FLORIDA	10,000 00
143755	11/07/2012	LOS ANGELES MISSION INC	9,320 00
143756	11/07/2012	NORTHERN VIRGINIA FAMILY SERVICE	1,000 00
143757	11/07/2012	PROJECT ANGEL FOOD	30,000 00
143758	11/07/2012	ST PETERSBURG COLLEGE FOUNDATION INC	5,000 00
143759	11/07/2012	UNITED SERVICE ORGANIZATIONS INC	10,000 00
143760	11/07/2012	UNITED WAY OF THE WINE COUNTRY	15,000 00
143761	11/07/2012	WINGS FOR SUCCESS	1,000 00
143762	11/08/2012	AMERICAN NATIONAL RED CROSS	10,000 00
143763	11/08/2012	UNITED WAY OF PALM BEACH COUNTY INC	7,500 00

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143764	11/08/2012	100 BLACK MEN OF ATLANTA INC	50,000 00
143765	11/08/2012	AID ATLANTA INC	5,000 00
143766	11/08/2012	AMERICAS SECOND HARVEST OF COASTAL GEORGIA INC	6,120 00
143767	11/08/2012	ATLANTA BALLET INCORPORATED	10,000 00
143768	11/08/2012	ATLANTA CHILDRENS SHELTER INC	10,000 00
143769	11/08/2012	ATLANTA NEIGHBORHOOD DEVELOPMENT PARTNERSHIP INC	150,000 00
143770	11/08/2012	ATLANTA-FULTON COUNTY ZOO INC	22,500 00
143771	11/08/2012	BARKS OF LOVE ANIMAL RESCUE AND PLACEMENT SERVICES CORPORATION	1,000 00
143772	11/08/2012	BESSIE CARMICHAEL/FILIPINO EDUCATION CENTER	1,000 00
143773	11/08/2012	BIG BROTHERS & SISTERS OF CENTRAL VIRGINIA INC	5,000 00
143774	11/08/2012	CALIFORNIA DRAGON BOAT ASSOCIATION	1,000 00
143775	11/09/2012	CATALYST MIAMI	25,000 00
143776	11/08/2012	CESAR CHAVEZ ELEMENTARY SCHOOL	1,000 00
143777	11/08/2012	COMMON HOPE INC	1,000 00
143778	11/08/2012	COMMUNITY INVESTMENT COLLABORATIVE	5,000 00
143779	11/08/2012	COMMUNITY MATTERS	2,500 00
143780	11/08/2012	COMMUNITY WORKS INC	500 00
143781	11/08/2012	DENVER YOUTH PROGRAM	1,000 00
143782	11/08/2012	EAST BAY INTEGRATED CARE	1,000 00
143783	11/08/2012	EVERGREEN ELEMENTARY EDUCATION FOUNDATION	10,000 00
143784	11/08/2012	FAMILIES FIRST INC	10,000 00
143785	11/08/2012	GEORGIA COUNCIL ON ECONOMIC EDUCATION	20,000 00
143786	11/08/2012	GRATTAN ELEMENTARY SCHOOL	1,000 00
143787	11/08/2012	GREATER PHILADELPHIA ASIAN SOCIAL SERVICE CENTER	1,000 00
143788	11/08/2012	HABITAT FOR HUMANITY IN THE ROANOKE VALLEY	15,000 00
143789	11/08/2012	INTERNATIONAL HOUSE OF METROLINA, INC	1,000 00
143790	11/08/2012	INTERNATIONAL MEDICAL RELIEF	1,000 00
143791	11/08/2012	KIPP ADELANTE PREPARATORY ACADEMY	6,000 00
143792	11/08/2012	KIPP LA SCHOOLS	37,000 00
143793	11/08/2012	MARIANO CASTRO ELEMENTARY SCHOOL	1,000 00
143794	11/08/2012	MCKAY-DEE HOSPITAL FOUNDATION	500 00
143795	11/08/2012	MICHAEL J FOX FOUNDATION FOR PARKINSONS RESEARCH	1,000 00
143796	11/08/2012	NATIONAL MULTIPLE SCLEROSIS SOCIETY	5,000 00
143797	11/08/2012	NEW HAVEN HOMEOWNERSHIP CENTER INC	10,000 00
143798	11/08/2012	NORTH FULTON COMMUNITY CHARITIES INC	10,000 00
143799	11/08/2012	PALM BEACH COUNTY SCHOOL DISTRICT	5,000 00
143800	11/08/2012	PANTHER BAND BOOSTERS	2,500 00
143801	11/08/2012	PARTNERSHIP FOR STRONG COMMUNITIES INC	7,000 00
143802	11/08/2012	PENNS VILLAGE	1,000 00
143803	11/08/2012	POLICE ATHLETIC LEAGUE OF CLIFTON	1,000 00
143804	11/08/2012	PROJECT OPEN HAND	1,000 00
143805	11/08/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	1,000 00
143806	11/08/2012	READING AND EDUCATION FOR ADULT DEVELOPMENT INC	5,000 00
143807	11/08/2012	ROMAN CATHOLIC BISHOP OF SAN JOSE	1,000 00
143808	11/08/2012	SANTA CLARA UNIFIED SCHOOL DISTRICT	10,000 00
143809	11/08/2012	SILICON VALLEY EDUCATION FOUNDATION	15,000 00
143810	11/08/2012	ST VINCENT DE PAUL SALVAGE STORE OF WEST PALM BEACH INC	1,000 00
143811	11/08/2012	TECHBRIDGE INC	15,000 00
143812	11/08/2012	THE VIZCAYANS	7,500 00
143813	11/08/2012	UNITED WAY OF LARIMER COUNTY INC	17,000 00
143814	11/08/2012	UNITED WAY OF PUEBLO COUNTY COLORADO INC	5,000 00
143815	11/08/2012	UNITED WAY OF ROANOKE VALLEY	20,000 00
143816	11/08/2012	UNITED WAY OF SOUTHWEST COLORADO	4,500 00
143817	11/08/2012	UNITED WAY OF WELD COUNTY INC	18,000 00
143818	11/08/2012	UPWARDLY GLOBAL	1,000 00
143819	11/08/2012	WOMENS FUND OF DADE COUNTY INC	10,000 00
143820	11/08/2012	WORLD ARTS WEST	1,000 00
143821	11/08/2012	YOUTH CONTINUUM INC	10,000 00
143822	11/08/2012	ZION CHURCH OF THE WOUNDED LAMB OUTREACH	1,000 00
143823	11/08/2012	GREATER BALTIMORE COMMITTEE FOUNDATION INC	5,000 00
143824	11/09/2012	AMPHIBIAN PRODUCTIONS INC	2,500 00
143825	11/09/2012	ARTSNOW INC	17,500 00
143826	11/09/2012	BEAUFORT COUNTY SCHOOLS EDUCATION FOUNDATION INC	2,000 00
143827	11/09/2012	BOISE-ELIOT ELEMENTARY SCHOOL	1,000 00
143828	11/09/2012	BOYS & GIRLS CLUB OF BEAUFORT COUNTY INC	2,000 00
143829	11/09/2012	BRIDGER ELEMENTARY SCHOOL	1,000 00

Check No.	Check Date	Payee Legal Name	Amount
143830	11/09/2012	CARPENTERS PLACE	1,500 00
143831	11/09/2012	CHICAGO LIGHTS	5,000 00
143832	11/09/2012	COURAGE CENTER	1,000 00
143833	11/09/2012	CRESTON ELEMENTARY SCHOOL	1,000 00
143834	11/09/2012	FREE WILL BAPTIST CHILDRENS HOME INC	1,000 00
143835	11/09/2012	GERVAIS MIDDLE SCHOOL	1,000 00
143836	11/09/2012	GREATER CHICAGO FOOD DEPOSITORY	10,000 00
143837	11/09/2012	GREATER MIDLAND COMMUNITY CENTERS INC	1,333 33
143838	11/09/2012	HIS HAITIAN INTERDENOMINATIONAL SHELTER HOME FOR CHILDREN	500 00
143839	11/09/2012	HUDSON PARK ELEMENTARY SCHOOL	1,000 00
143840	11/09/2012	JACK THE BIKE MAN INC	4,000 00
143841	11/09/2012	JACKSON COUNTY FAIR ASSN	1,500 00
143842	11/09/2012	JENNIFER S FALICK CANCER SUPPORT CENTER	1,500 00
143843	11/09/2012	JUNIOR LEAGUE OF SAN DIEGO INC	727 27
143844	11/09/2012	KING ELEMENTARY SCHOOL	1,000 00
143845	11/09/2012	LITTLE CITY FOUNDATION	10,000 00
143846	11/09/2012	LOCAL FOOD HUB	1,000 00
143847	11/09/2012	MAKING A WAY HOUSING INC	2,500 00
143848	11/09/2012	MARIA DROSTE SERVICES OF COLORADO	1,000 00
143849	11/09/2012	MARTIN COUNTY UNITED WAY INC	1,750 00
143850	11/09/2012	MILL PARK ELEMENTARY SCHOOL	1,000 00
143851	11/09/2012	MILL PLAIN ELEMENTARY SCHOOL	1,000 00
143852	11/09/2012	MONARCH AWARDS FOUNDATION OF XI NU OMEGA	1,000 00
143853	11/09/2012	MONUMENT CRISIS CENTER	1,000 00
143854	11/09/2012	MOUNTAINSTAR FAMILY RELIEF NURSERY	1,000 00
143855	11/09/2012	NATIONAL COUNCIL OF THE UNITED STATES SOCIETY OF ST VINCENT DEPAU	1,000 00
143856	11/09/2012	NATIONAL PKU ALLIANCE INC	250 00
143857	11/09/2012	NEIGHBORHOOD HOUSING SERVICES OF NEW HAVEN INC	20,000 00
143858	11/09/2012	NELLIE MUIR ELEMENTARY SCHOOL	1,000 00
143859	11/09/2012	OCKLEY GREEN SCHOOL	1,000 00
143860	11/15/2012	OLD COLONY Y	500 00
143861	11/09/2012	ONE VOICE INC	1,000 00
143862	11/09/2012	PARENTS FOR CARPENTER INC	1,000 00
143863	11/09/2012	PAULS PANTRY INC	1,142 85
143864	11/09/2012	PIKES PEAK UNITED WAY	35,000 00
143865	11/09/2012	PLAYWORKS EDUCATION ENERGIZED	5,500 00
143866	11/09/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	1,000 00
143867	11/09/2012	QUENTIN JAMMER FAMILY CHARITABLE FOUNDATION	727 27
143868	11/09/2012	REDWOOD EMPIRE FOOD BANK	4,360 00
143869	11/09/2012	RIGLER ELEMENTARY SCHOOL	1,000 00
143870	11/09/2012	ROCKY MOUNT AREA UNITED WAY	5,000 00
143871	11/09/2012	RONALD MCDONALD HOUSE CHARITIES UPPER MIDWEST	3,000 00
143872	11/09/2012	ROUTT COUNTY UNITED WAY	1,800 00
143873	11/09/2012	SABIN ELEMENTARY SCHOOL	1,000 00
143874	11/09/2012	SACRED HEART COMMUNITY SERVICE	18,340 00
143875	11/09/2012	SAFE HARBOR FAMILY CRISIS CENTER LTD	2,200 00
143876	11/09/2012	SAMARITAN HOUSE INC	8,000 00
143877	11/09/2012	SAN RAMON VALLEY EDUCATION FOUNDATION	1,000 00
143878	11/09/2012	SCOTT ELEMENTARY SCHOOL	1,000 00
143879	11/09/2012	SEASONS HOSPICE	200 00
143880	11/09/2012	SECOND HARVEST FOODBANK OF THE MAHONING VALLEY	3,000 00
143881	11/09/2012	SECOND HARVEST OF SOUTH GEORGIA INC	750 00
143882	11/09/2012	SITTON ELEMENTARY SCHOOL	1,000 00
143883	11/09/2012	SOUTH PRAIRIE ELEMENTARY SCHOOL	1,000 00
143884	11/09/2012	START THE ADVENTURE IN READING INC	2,500 00
143885	11/09/2012	TARRANT AREA FOOD BANK	4,000 00
143886	11/09/2012	TEAM CAROLINA HOCKEY ASSOCIATION INC	1,000 00
143887	11/09/2012	TEXAS INSTITUTE FOR EDUCATION REFORM	15,000 00
143888	11/09/2012	THE ROAD HOME	8,000 00
143889	11/09/2012	THE STUDY HALL INC	22,500 00
143890	11/09/2012	TROUTDALE ELEMENTARY SCHOOL	1,000 00
143891	11/09/2012	UNITED WAY OF CHATHAM COUNTY	1,000 00
143892	11/09/2012	UNITED WAY OF MESA COUNTY INC	17,000 00
143893	11/09/2012	UNITED WAY OF PUEBLO COUNTY COLORADO INC	24,000 00
143894	11/09/2012	UPWARDLY GLOBAL	6,400 00
143895	11/09/2012	URBAN LEAGUE OF PALM BEACH COUNTY INC	40,000 00

Check No.	Check Date	Payee Legal Name	Amount
143896	11/09/2012	VERNON ELEMENTARY SCHOOL	1,000 00
143897	11/09/2012	VICTORY CENTER INC	8,000 00
143898	11/09/2012	VIETNAM VETERANS WORKSHOP INC	1,000 00
143899	11/09/2012	VIRGINIA CAPITOL FOUNDATION	2,663 00
143900	11/09/2012	VISUAL ARTS CENTER OF RICHMOND	2,663 00
143901	11/09/2012	VISUAL ARTS CENTER OF RICHMOND	2,663 00
143902	11/09/2012	WELLESLEY FOOD PANTRY INC	500 00
143903	11/09/2012	WEST SUBURBAN PADS INC	5,000 00
143904	11/09/2012	WHITMAN ELEMENTARY SCHOOL	1,000 00
143905	11/09/2012	YOUR FAMILY RESOURCE CONNECTION INC	500 00
143906	11/13/2012	COMMUNITY SHARES OF UTAH	75 00
143907	11/13/2012	DISCOVERY ELEMENTARY SCHOOL	1,000 00
143908	11/13/2012	HOUSING AUTHORITY OF THE CITY OF FORT WORTH TEXAS	1,000 00
143909	11/13/2012	LENT ELEMENTARY SCHOOL	1,000 00
143910	11/13/2012	VAN ANDEL RESEARCH INSTITUTE	8,000 00
143911	11/14/2012	ALOHA-HUBER PARK SCHOOL	1,000 00
143912	11/14/2012	AMERICAN CANCER SOCIETY INC	2,000 00
143913	11/14/2012	AMERICAN CANCER SOCIETY	100 00
143914	11/14/2012	AMERICAN NATIONAL RED CROSS	1,000 00
143915	11/14/2012	ANGELO STATE UNIVERSITY	7,500 00
143916	11/14/2012	ANIMAL OUTREACH OF THE MOTHER LODE	1,000 00
143917	11/14/2012	BARNES ELEMENTARY SCHOOL	1,000 00
143918	11/14/2012	BEND SPAY & NEUTER PROJECT	1,000 00
143919	11/14/2012	BIG SISTER LEAGUE OF SAN DIEGO INC	1,000 00
143920	11/14/2012	BOYS AND GIRLS CLUB OF LAGUNA BEACH	5,000 00
143921	11/14/2012	BOYS CLUBS OF BAKERSFIELD	1,000 00
143922	11/14/2012	C ROBERT MARKHAM ELEMENTARY SCHOOL	100 00
143923	11/14/2012	CALIFORNIA FOUNDATION FUND	5,000 00
143924	11/14/2012	CANNON BEACH ELEMENTARY SCHOOL	1,000 00
143925	11/14/2012	CASA ROBLE FUNDAMENTAL HIGH SCHOOL	1,000 00
143926	11/14/2012	CASCADE AIDS PROJECT INC	2,500 00
143927	11/14/2012	CHEHALEM ELEMENTARY SCHOOL	1,000 00
143928	11/14/2012	COLLEGE OF THE CANYONS FOUNDATION	10,000 00
143929	11/14/2012	COMMUNITY SERVICES & EMPLOYMENT TRAINING INC	5,000 00
143930	11/14/2012	DEL RIO CC FOUNDATION	5,000 00
143931	11/14/2012	DEL RIO ELEMENTARY SCHOOL	1,000 00
143932	11/14/2012	EAST BAY HOUSING ORGANIZATIONS	5,000 00
143933	11/14/2012	EAST OAKLAND YOUTH DEVELOPMENT CENTER	10,000 00
143933	11/14/2012	EAST OAKLAND YOUTH DEVELOPMENT CENTER	15,000 00
143934	11/14/2012	EMERSON SCHOOL	1,000 00
143935	11/14/2012	FILIPINO ADVOCATES FOR JUSTICE	5,000 00
143936	11/14/2012	FLOOD BAKERSFIELD MINISTRIES INC	1,000 00
143937	11/14/2012	GIRL SCOUTS OF OREGON AND SOUTHWEST WASHINGTON INC	5,000 00
143938	11/14/2012	GOOD SHEPHERD MINISTRY CENTER, INC	1,000 00
143939	11/14/2012	HEART & HANDS WORKING TOGETHER	3,000 00
143940	11/14/2012	HOUCHIN COMMUNITY BLOOD BANK	1,000 00
143941	11/14/2012	HOUSING INDUSTRY FOUNDATION	5,000 00
143941	11/14/2012	HOUSING INDUSTRY FOUNDATION	5,000 00
143942	11/14/2012	HOWARD ECCLES ELEMENTARY SCHOOL	1,000 00
143943	11/14/2012	IDAHO DRUG-FREE YOUTH INC	200 00
143944	11/14/2012	INDERKUM HIGH SCHOOL	1,000 00
143945	11/14/2012	JAPANESE AMERICAN NATIONAL MUSEUM	5,000 00
143945	11/14/2012	JAPANESE AMERICAN NATIONAL MUSEUM	5,000 00
143946	11/14/2012	JOHN WETTEN ELEMENTARY SCHOOL	1,000 00
143947	11/14/2012	JUNIOR ACHIEVEMENT OF SOUTHERN CA	1,000 00
143948	11/14/2012	KIPP BAY AREA SCHOOLS	42,000 00
143949	11/14/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	1,000 00
143950	11/14/2012	LINCOLN COUNTY SCHOOL DISTRICT	100 00
143951	11/14/2012	LOCAL INITIATIVES SUPPORT CORPORATION	7,000 00
143952	11/14/2012	MAMAS KITCHEN	25,000 00
143953	11/14/2012	NATURE CONSERVANCY	100 00
143954	11/14/2012	NORTH HIGH SCHOOL PARENT TEACHER CLUB	1,000 00
143955	11/14/2012	ONEILL SEA ODYSSEY	5,000 00
143956	11/14/2012	OPERATION SAFE HOUSE INC	5,000 00
143957	11/14/2012	ORANGE COUNTYS YOUTH	1,000 00
143958	11/14/2012	PARENTS AND TEACHERS FOR BARNES	100 00

Check No.	Check Date	Payee Legal Name	Amount
143959	11/14/2012	PEOPLE FOR PETS--MAGIC VALLEY HUMANE SOCIETY INCORPORATED	150 00
143960	11/14/2012	PILGRIM LUTHERAN CHURCH	100 00
143961	11/14/2012	PKD FOUNDATION	350 00
143962	11/14/2012	PLANK FOUNDATION	1,000 00
143963	11/14/2012	ROMAN CATHOLIC BISHOP OF FRESNO	1,000 00
143964	11/14/2012	RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN CALIFORNIA	5,000 00
143965	11/14/2012	ROSEDALE UNION SCHOOL DISTRICT PARENT COUNCIL	1,000 00
143966	11/14/2012	SEXUAL ASSAULT CRISIS AND EDUCATION CENTER INC	10,000 00
143967	11/14/2012	SISTERS OF MARY OF THE PRESENTATION LONG TERM CARE	1,000 00
143968	11/14/2012	SPECIAL OLYMPICS SOUTHERN CALIFORNIA INC	1,000 00
143969	11/14/2012	ST JOSEPH FOOD PROGRAM INC	1,142 85
143970	11/14/2012	SUSAN G KOMEN FOR THE CURE	500 00
143971	11/14/2012	T J MARTELL FOUNDATION	2,000 00
143972	11/14/2012	CALIFORNIA 4-H FOUNDATION	1,000 00
143973	11/14/2012	THEATREWORKS	5,000 00
143974	11/14/2012	UNITED WAY OF THE BLACK HILLS	125 00
143975	11/14/2012	UNIVERSITY OF NEVADA - LAS VEGAS	500 00
143976	11/14/2012	VINEYARD ALTERNATIVE	5,000 00
143977	11/14/2012	VOSE ELEMENTARY SCHOOL	1,000 00
143978	11/14/2012	WAT RATTANARAM	1,000 00
143979	11/14/2012	WATSONVILLE HIGH SCHOOL	2,000 00
143980	11/15/2012	ALL FAITHS FOOD STORE INC	10,000 00
143981	11/15/2012	BOY SCOUTS OF AMERICA	1,000 00
143982	11/15/2012	BOYS AND GIRLS CLUB OF THE TEXAS HILL COUNTRY	1,500 00
143983	11/15/2012	BOYS AND GIRLS CLUBS OF WESTERN	3,500 00
143984	11/16/2012	CAPITAL AREA FOOD BANK OF TEXAS INC	1,000 00
143985	11/15/2012	CINCINNATI MARLINS INC	2,500 00
143986	11/15/2012	COMMUNITY ACTION OF NAPA VALLEY	1,000 00
143987	11/15/2012	COMPUTERS FOR KIDS	5,000 00
143988	11/15/2012	CONNECTICUT ASSOCIATION FOR HUMAN SERVICES INC	10,000 00
143989	11/15/2012	CONTEMPORARY ARTS CENTER INC	5,000 00
143990	11/15/2012	DAVIS BEHAVIORAL HEALTH INC	250 00
143991	11/15/2012	EL CENTRO HISPANO INC	4,000 00
143992	11/15/2012	FEEDING AMERICA TAMPA BAY INC	5,000 00
143993	11/15/2012	FEEL BETTER KIDS INC	6,000 00
143994	11/15/2012	FOOD BANK OF NORTHERN INDIANA	4,000 00
143995	11/15/2012	FOODSHARE INC	8,000 00
143996	11/15/2012	GAINESVILLE-HALL COMMUNITY FOOD PANTRY INC	2,285 70
143997	11/15/2012	GOODWILL INDUSTRIES OF THE GREATER EAST BAY INC	10,000 00
143998	11/15/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	6,000 00
143999	11/15/2012	HARRY CHAPIN FOOD BANK OF SOUTHWEST FLORIDA INC	10,000 00
144000	11/15/2012	HILL COUNTRY DAILY BREAD	1,000 00
144001	11/15/2012	HOUSTON FOOD BANK	4,000 00
144002	11/15/2012	HUMANE SOCIETY AT LAKEWOOD RANCH INC	1,000 00
144003	11/15/2012	JIM WELLS COUNTY BOOSTER CLUB	5,000 00
144004	11/15/2012	KEARNEY FAMILY YOUNG MENS CHRISTIAN ASSOCIATION	1,000 00
144005	11/15/2012	KLS COMMUNITY FOOD PANTRY	2,500 00
144006	11/15/2012	MAKE-A-WISH FOUNDATION OF MINNESOTA	8,000 00
144007	11/15/2012	MANNA INC	4,000 00
144008	11/15/2012	MARK WEST ELEMENTARY SCHOOL	1,000 00
144009	11/15/2012	MEALS ON WHEELS PLUS OF MANATEE INC	5,000 00
144010	11/15/2012	MENTAL HEALTH AMERICA OF SOUTHEAST TEXAS	2,000 00
144011	11/05/2012	NATIONAL ABILITY CENTER	2,000 00
144011	11/15/2012	NATIONAL ABILITY CENTER	3,000 00
144012	11/15/2012	NATIONAL MULTIPLE SCLEROSIS SOCIETY	2,000 00
144013	11/15/2012	NEIGHBORS PLACE INC	1,142 85
144014	11/15/2012	NEVADA HOUSING AND NEIGHBORHOOD DEVELOPMENT, INC	7,500 00
144015	11/15/2012	NEW HAMPSHIRE CATHOLIC CHARITIES INC	2,000 00
144016	11/15/2012	NEXT STEP FOUNDATION INC	1,200 00
144017	11/15/2012	OLD NEWSBOYS OF FLINT	1,333 33
144018	11/15/2012	OPEN SHELTER INC	1,000 00
144019	11/15/2012	OPERATION HOLIDAY INC	3,500 00
144020	11/15/2012	PATRICK KELLEY YOUTH FOUNDATION INC	2,666 66
144021	11/15/2012	POCATELLO NEIGHBORHOOD HOUSING SERVICES INC	150 00
144022	11/15/2012	PREGNANCY CARE CENTER OF ZEPHYRHILLS	1,700 00
144023	11/15/2012	PRO KIDS GOLF ACADEMY INC	727 27

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Check No.	Check Date	Payee Legal Name	Amount
144024	11/15/2012	PROVIDENCE MINISTRIES INC	1,143 00
144025	11/15/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	1,000 00
144026	11/15/2012	REDWOOD CITY EDUCATION FOUNDATION	5,000 00
144027	11/15/2012	RISING TIDE CAPITAL INC	20,000 00
144028	11/15/2012	RONALD MCDONALD HOUSE OF INDIANA INC	2,200 00
144029	11/15/2012	SALINA REGIONAL HEALTH FOUNDATION	500 00
144030	11/15/2012	SALVATION ARMY NATIONAL CORP	10,000 00
144031	11/15/2012	SAN FRANCISCO PUBLIC MONTESSORI SCHOOL	1,000 00
144032	11/15/2012	SAN MARCOS KIDS HELPING KIDS FOUNDATION	8,000 00
144033	11/15/2012	SCAN INC	1,500 00
144034	11/15/2012	SECOND HARVEST FOOD BANK OF NORTHWEST NORTH CAROLINA INC	1,300 00
144035	11/15/2012	SHRINERS HOSPITALS FOR CHILDREN	10,000 00
144036	11/15/2012	SILICON VALLEY LEADERSHIP GROUP FOUNDATION	7,000 00
144037	11/15/2012	SOUTH COASTAL COUNTIES LEGAL SERVICES INC	500 00
144038	11/15/2012	SOUTH SUBURBAN PADS	1,500 00
144039	11/15/2012	SOUTHERN LAKES AREA LOVE INC	1,000 00
144040	11/15/2012	SOUTHERN NEVADA JUNIOR GOLF ASSOCIATION INC	2,500 00
144041	11/15/2012	SPECIAL DELIVERY-SAN DIEGO	727 27
144042	11/15/2012	SUN CITY CENTER EMERGENCY SQUAD NO 1 INC	1,000 00
144043	11/15/2012	THE COLLEGE OF IDAHO INC	10,000 00
144044	11/15/2012	HUNTRIDGE TEEN CLINIC INC	10,000 00
144045	11/15/2012	THE LORD'S PLACE, INC	2,000 00
144046	11/15/2012	UMOM NEW DAY CENTERS INC	1,500 00
144047	11/15/2012	UNITED WAY OF TRI COUNTY INC	2,000 00
144048	11/15/2012	UNIVERSITY HOSPITAL FOUNDATION	500 00
144049	11/15/2012	UPPER VALLEY HAVEN INC	3,000 00
144050	11/15/2012	WILLIAM KNIGHT ELEMENTARY SCHOOL	1,000 00
144051	11/15/2012	WIREGRASS AREA UNITED WAY FOOD BANK	1,000 00
144052	11/15/2012	EASTERN ILLINOIS FOODBANK	1,500 00
144053	11/16/2012	ALEXANDRIA HOUSE	1,000 00
144054	11/16/2012	AMERICAN CANCER SOCIETY INC	1,000 00
144055	11/16/2012	AMERICAN DIABETES ASSOCIATION INC	1,000 00
144056	11/16/2012	AMERICAN NATIONAL RED CROSS	500 00
144057	11/16/2012	ARMENIAN AMERICAN MEDICAL SOCIETY OF CALIFORNIA INC	1,000 00
144058	11/16/2012	ARMENIAN CULTURAL FOUNDATION	1,000 00
144059	11/16/2012	CALHOUN COUNTY FAIR ASSOCIATION	1,000 00
144060	11/16/2012	CARNEGIE ARTS CENTER INC	1,500 00
144061	11/16/2012	COMMUNITY FOOD BANK OF NEW JERSEY	21,000 00
144061	11/16/2012	COMMUNITY FOOD BANK OF NEW JERSEY	21,000 00
144062	11/16/2012	COMMUNITY WATER CENTER	1,000 00
144063	11/16/2012	COMPUTECH FOR HUMANITY	1,000 00
144064	11/16/2012	CONNECTICUT FOOD BANK	9,800 00
144065	11/16/2012	COOKING WITH GABBY	1,000 00
144066	11/16/2012	CRESPI CARMELITE HIGH SCHOOL	1,000 00
144067	11/16/2012	EL MUSEO LATINO	2,000 00
144068	11/16/2012	FIESTA OF THE SPANISH HORSE	1,000 00
144069	11/16/2012	FIRST PRESBYTERIAN CHURCH WEEKDAY SCHOOL	1,000 00
144070	11/16/2012	FORT WORTH STOCKSHOW SYNDICATE	5,000 00
144071	11/16/2012	FORWARD STEP THE LEARNING COALITION	1,000 00
144072	11/16/2012	FOUNDATION FOR PIERCE COLLEGE	1,000 00
144073	11/16/2012	FRAZIER MOUNTAIN HIGH	1,000 00
144074	11/16/2012	FRIENDS OF VAN GOGH INC	1,000 00
144075	11/16/2012	FRIENDSHIP HOME OF LINCOLN	1,000 00
144076	11/16/2012	GALILEO HIGH SCHOOL	1,000 00
144077	11/16/2012	GONZALES ISD EDUCATION FOUNDATION	500 00
144078	11/16/2012	HASKELL ELEMENTARY	1,000 00
144079	11/16/2012	HERBERT HOOVER MIDDLE SCHOOL	1,000 00
144080	11/16/2012	HOMENETMEN	1,000 00
144081	11/16/2012	JENNINGS LODGE ELEMENTARY SCHOOL	1,000 00
144082	11/16/2012	JUNIOR ACHIEVEMENT OF DALLAS INC	600 00
144083	11/16/2012	JUNIOR FOUNDATION CHARITIES	1,000 00
144084	11/16/2012	JUSTICE FOR OUR NEIGHBORS NEBRASKA	250 00
144085	11/16/2012	KELLER YOUTH ACTIVITIES CLUB INC	500 00
144086	11/16/2012	KIDSAVE INTERNATIONAL INC	1,000 00
144087	11/16/2012	LA FAMILY HOUSING	1,000 00
144088	11/16/2012	LAS VEGAS-CLARK COUNTY LIBRARY DISTRICT FOUNDATION INC	2,500 00

Check No.	Check Date	Payee Legal Name	Amount
144089	11/16/2012	MARTIN LUTHER KING ELEMENTARY SCHOOL	1,000 00
144090	11/16/2012	MCCOOK SENIOR HIGH SCHOOL	600 00
144091	11/16/2012	METRO BROWARD PROFESSIONAL FIRE FIGHTERS BENEVOLENT ASSOCIATION IN	250 00
144092	11/16/2012	NATIONAL ALLIANCE ON MENTAL ILLNESS - SAN FERNANDO VALLEY	1,000 00
144093	11/16/2012	NEW DIRECTIONS FOR YOUTH INC	1,000 00
144094	11/16/2012	NORTH OMAHA LOVES JAZZ CULTURAL ARTS AND HUMANITIES COMPLEX INC	1,000 00
144095	11/16/2012	OMAHA COMMUNITY PLAYHOUSE	5,000 00
144096	11/16/2012	ONEGENERATION	1,000 00
144097	11/19/2012	OPTIMAL HOSPICE FOUNDATION	1,000 00
144098	11/16/2012	PET ORPHANS OF SOUTHERN CALIFORNIA	1,000 00
144099	11/16/2012	POWERWOMAN BUSINESS CENTER	1,000 00
144100	11/16/2012	PRESIDIO MIDDLE SCHOOL	1,000 00
144101	11/16/2012	PROJECT NOW INTERGENERATIONAL OUTREACH INC	500 00
144102	11/16/2012	PROVIDENCE HEALTH CARE FOUNDATION	500 00
144103	11/16/2012	PTA TEXAS CONGRESS	560 00
144104	11/16/2012	RESCUE MISSION ALLIANCE	1,000 00
144105	11/16/2012	RONALD MCDONALD HOUSE CHARITIES OF IDAHO INC	250 00
144106	11/16/2012	ST FERDINAND ELEMENTARY SCHOOL	1,000 00
144107	11/16/2012	SAN FRANCISCO PUBLIC MONTESSORI SCHOOL	1,000 00
144108	11/16/2012	SANTA CLARITA VALLEY FOOD PANTRY	1,000 00
144109	11/19/2012	SARASOTA HIGH SCHOOL	100 00
144110	11/16/2012	SOROPTIMIST FOUNDATION OF SANTA CLARITA VALLEY	1,000 00
144111	11/16/2012	SOUTH CENTRAL NEBRASKA AREA AGENCY ON AGING	500 00
144112	11/16/2012	ST JOSEPHS RETIREMENT COMMUNITY FOUNDATION	500 00
144113	11/16/2012	THE BRIDGE	200 00
144114	11/16/2012	UNITED WAY OF GREATER UNION COUNTY INC	25,000 00
144115	11/16/2012	UNITED WAY OF NORTHERN NEW JERSEY INC	7,500 00
144116	11/16/2012	UNITED WAY OF PASSAIC COUNTY	15,000 00
144117	11/16/2012	UNLIMITED PLAY INC	8,000 00
144118	11/16/2012	VALENTINE AREA ARTS COUNCIL	500 00
144119	11/16/2012	VALLEY FAMILY CENTER	1,000 00
144120	11/16/2012	VILLAGE NATION	1,000 00
144121	11/16/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF BURBANK CALIF	1,000 00
144122	11/16/2012	YOUTH SPEAK COLLECTIVE	1,000 00
144123	11/16/2012	YOUNG WOMENS CHRISTIAN ASSN OF GLENDALE	1,000 00
144124	11/19/2012	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC	100 00
144125	11/19/2012	AMERICAN CANCER SOCIETY INC	727 30
144126	11/19/2012	AMERICAN CANCER SOCIETY INC	2,500 00
144127	11/19/2012	AMERICAN CONFERENCE ON DIVERSITY INC	20,000 00
144128	11/19/2012	AMPHIBIAN PRODUCTIONS INC	2,500 00
144128	11/19/2012	AMPHIBIAN PRODUCTIONS INC	2,500 00
144129	11/19/2012	ARCH-ANGEL MICHAEL COPTIC ORTHODOX CHURCH	1,000 00
144130	11/19/2012	ARMENIAN AMERICAN MENTAL HEALTH ASSOCIATION	1,000 00
144131	11/19/2012	ASCENCIA	1,000 00
144132	11/19/2012	BOYS & GIRLS CLUB OF BURBANK INC	1,000 00
144133	11/19/2012	BRIDGES TO ABILITY FOUNDATION	1,000 00
144134	11/19/2012	BURBANK CENTER FOR THE RETARDED	1,000 00
144135	11/19/2012	CAREERS THROUGH CULINARY ARTS PROGRAM INC	1,000 00
144136	11/19/2012	CHILDREN OF THE NIGHT	1,000 00
144137	11/19/2012	CHRISTIAN HELP FOUNDATION INC	1,800 00
144138	11/19/2012	DOCTORS WITHOUT BORDERS USA INC	1,000 00
144139	11/19/2012	DROP IN THE BUCKET	1,000 00
144140	11/19/2012	FOUNDATION OF THE UNIVERSITY OF NORTH CAROLINA AT CHARLOTTE INC	10,000 00
144141	11/19/2012	FRIENDLY HAND FOUNDATION	1,000 00
144142	11/19/2012	GOODWILL INDUSTRIES OF GREATER NEBRASKA INC	100 00
144142	11/19/2012	GOODWILL INDUSTRIES OF GREATER NEBRASKA INC	1,000 00
144143	11/19/2012	HELP OFFICE OF OWENSBORO INC	1,500 00
144144	11/19/2012	HIBISCUS CHILDRENS CENTER INC	1,800 00
144145	11/19/2012	INTERLOCHEN CENTER FOR THE ARTS	100 00
144146	11/19/2012	INTERNATIONAL RESCUE COMMITTEE INC	1,000 00
144147	11/19/2012	JESUIT HIGH SCHOOL	5,000 00
144148	11/19/2012	LEGAL AID OF NEBRASKA	2,000 00
144149	11/19/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	2,500 00
144150	11/19/2012	LUTHERAN HIGH SCHOOL ASSN OF NORTHEAST NEBRASKA	500 00
144151	11/19/2012	NAMI SOUTH DAKOTA	500 00
144152	11/19/2012	NEBRASKA COUNCIL ON ECONOMIC EDUCATION	2,000 00

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Check No.	Check Date	Payee Legal Name	Amount
144153	11/19/2012	NEVADA DISCOVERY MUSEUM	50,000 00
144154	11/19/2012	NEVADA PUBLIC RADIO	8,404 00
144155	11/19/2012	NORFOLK PUBLIC SCHOOLS FOUNDATION INC	1,000 00
144156	11/19/2012	OAK HILLS ELEMENTARY	1,000 00
144157	11/19/2012	OPTIMIST BOYS HOME & RANCH	1,000 00
144158	11/19/2012	PALM BEACH COUNTY SCHOOL DISTRICT	2,500 00
144159	11/19/2012	PASO ROBLES MAIN STREET INC	1,000 00
144160	11/19/2012	PEOPLE REACHING OUT INC	10,000 00
144161	11/19/2012	PTA NEVADA CONGRESS	1,000 00
144162	11/19/2012	REDLANDS CHRISTIAN MIGRANT ASSOCIATION INC	2,000 00
144163	11/19/2012	RELIGIOUS COMMUNITY SERVICES OF NEW BERN INC	2,000 00
144164	11/19/2012	RONALD MCDONALD HOUSE CHARITIES OF TAMPA BAY INC	2,000 00
144165	11/19/2012	ROSEDELL ELEMENTARY	1,000 00
144166	11/19/2012	SAN DIEGO COUNTY OFFICE OF EDUCATION	10,000 00
144167	11/19/2012	SAN FERNANDO YOUTH ATHLETICS	1,000 00
144168	11/19/2012	SOLANO COMMUNITY COLLEGE EDUCATION FOUNDATION	2,500 00
144169	11/19/2012	SPRING VALLEY ELEMENTARY SCHOOL	5,000 00
144170	11/19/2012	ST JOSEPHS INDIAN SCHOOL	3,500 00
144171	11/19/2012	TARZANA TREATMENT CENTER INC	1,000 00
144172	11/19/2012	THE FAMILY CONNECTION CENTER INC	1,000 00
144173	11/19/2012	UNIVERSITY OF NEBRASKA FOUNDATION	1,000 00
144174	11/19/2012	VALENTINE PUBLIC LIBRARY FOUNDATION INC	1,500 00
144175	11/19/2012	WOMEN CROWNED IN GLORY CORPORATION	1,000 00
144176	11/19/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN LOS ANGELES	1,000 00
144177	11/19/2012	YOUNG WARRIORS	1,000 00
144178	11/19/2012	ZOE	1,000 00
144179	11/20/2012	ABERDEEN FAMILY YMCA	5,000 00
144180	11/20/2012	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC	1,142 85
144181	11/20/2012	ASSUMPTION CHURCH	250 00
144182	11/20/2012	AVERA SAINT LUKES	50 00
144183	11/20/2012	BAY AREA FOOD BANK	5,000 00
144184	11/20/2012	CASA DE LA SALUD	5,000 00
144185	11/20/2012	CITY UNION OF COLUMBIA KINGS DAUGHTERS	500 00
144186	11/20/2012	COMPLETE ATHLETE FOUNDATION FOR KIDS	4,000 00
144187	11/20/2012	CORAL GABLES MUSEUM CORPORATION	2,000 00
144188	11/20/2012	DLCCC INC	2,000 00
144189	11/20/2012	THE EDUCATION FOUNDATION FOR JOINT SCHOOL DISTRICT 2 INC	3,500 00
144190	11/20/2012	FAMILY COUNSELING CENTER - CSRA	1,000 00
144191	11/20/2012	FOUNDATION FOR STUDENTS RISING ABOVE	2,500 00
144192	11/20/2012	HE CARES	1,000 00
144193	11/20/2012	JESUIT HIGH SCHOOL	20,000 00
144194	11/20/2012	JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS INC	25,000 00
144195	11/20/2012	LAKE AREA IMPROVEMENT CORPORATION	5,000 00
144196	11/20/2012	MAINE MEDICAL CENTER	16,000 00
144197	11/20/2012	MATTOON ROTARY CHARITIES FOUNDATION	1,800 00
144198	11/20/2012	MEN AGAINST ABUSIVE RELATIONSHIPSMAAR LLC	1,333 33
144199	11/20/2012	MIGHTY MOMS FOUNDATION	2,666 66
144200	11/20/2012	ST MARYS ACADEMY	5,000 00
144201	11/20/2012	ST MARYS HOME	10,000 00
144202	11/20/2012	SCHUYLKILL UNITED WAY	3,392 00
144203	11/20/2012	SELF ENHANCEMENT INC	15,000 00
144204	11/20/2012	SOLANO ECONOMIC DEVELOPMENT CORP	2,500 00
144205	11/20/2012	UNITED WAY OF WYOMING VALLEY	8,918 00
144206	11/20/2012	UNITED WAY OF CENTRAL FLORIDA INC	1,000 00
144207	11/20/2012	UNITED WAY OF SOUTHWEST MINNESOTA	108 00
144208	11/20/2012	UNITED WAY OF THE FLORIDA KEYS INC	2,500 00
144209	11/20/2012	UNIVERSITY OF OREGON FOUNDATION	100 00
144210	11/21/2012	AMERICAN NATIONAL RED CROSS	5,000 00
144211	11/21/2012	ANTELOPE VLY GAY LESBIAN BISEXUAL TRANSGENDER COMMUNITY CENTER	1,000 00
144212	11/21/2012	AVALANCHE FORECAST SUPPORT ORGANIZATION	200 00
144212	11/21/2012	AVALANCHE FORECAST SUPPORT ORGANIZATION	200 00
144213	11/21/2012	BETHESDA CARES INC	1,000 00
144214	11/21/2012	BLUE RIDGE COMMUNITY COLLEGE EDUCATION FOUNDATION INC	2,666 68
144215	11/21/2012	BOYS & GIRLS CLUBS OF GREATER DALLAS INC	5,000 00
144216	11/21/2012	BREAD FOR THE CITY INC	7,500 00
144217	11/21/2012	CALIFORNIA CENTER FOR COOPERATION DEVELOPMENT	1,000 00

Check No.	Check Date	Payee Legal Name	Amount
144218	11/21/2012	CAMELLIA SYMPHONY ASSOCIATION	2,500 00
144219	11/21/2012	CAPITAL CITY A & M FOUNDATION INC	4,000 00
144220	11/21/2012	CARPENTERS SHELTER INC	5,000 00
144221	11/21/2012	CHERRY PARK ELEMENTARY SCHOOL	1,000 00
144222	11/21/2012	CIRCULO DE VIDA CANCER SUPPORT AND RESOURCE CENTER	2,500 00
144223	11/21/2012	CITY OF MAPLEWOOD	180 00
144224	11/21/2012	COMMUNITY FOUNDATION OF JACKSON HOLE	200 00
144224	11/21/2012	COMMUNITY FOUNDATION OF JACKSON HOLE	200 00
144225	11/21/2012	COMMUNITY HEALTH ACTION NETWORK	5,000 00
144226	11/21/2012	CRADLES TO CRAYONS INC	4,000 00
144227	11/21/2012	CRHS SACRAMENTO WORK STUDY INC	15,000 00
144228	11/21/2012	D C ARTS AND HUMANITIES EDUCATION COLLABORATIVE INC	5,000 00
144229	11/21/2012	EVELYN RUBENSTEIN JEWISH COMMUNITY CENTER OF HOUSTON TEXAS	15,000 00
144230	11/21/2012	FEED MY STARVING CHILDREN	2,500 00
144231	11/21/2012	GOOD SHEPHERD ALLIANCE INC	5,000 00
144232	11/21/2012	GRAND ISLAND YOUNG WOMENS CHRISTIAN ASSOCIATION	500 00
144233	11/21/2012	GREATER TWIN CITIES UNITED WAY	53,000 00
144234	11/21/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	1,000 00
144235	11/21/2012	HISPANIC CULTURAL CENTER OF MIDLAND	1,500 00
144236	11/21/2012	HOPE PARK FRISCO	25,000 00
144237	11/21/2012	HOUSE OF HOPE	1,000 00
144238	11/21/2012	HOUSTON COMMUNITY COLLEGE SYSTEM FOUNDATION	20,000 00
144239	11/21/2012	INLAND EMPIRE SCHOLARSHIP FUND	10,000 00
144240	11/21/2012	JACKSON CUPBOARD	500 00
144240	11/21/2012	JACKSON CUPBOARD	500 00
144241	11/21/2012	LA RAZA-GALERIA POSADA	1,000 00
144242	11/21/2012	LAFAYETTE ELEMENTARY SCHOOL	1,000 00
144243	11/21/2012	LINCOLN COUNTY AGRICULTURAL SOCIETY	200 00
144243	11/21/2012	LINCOLN COUNTY AGRICULTURAL SOCIETY	800 00
144244	11/21/2012	LINDEN RESOURCES INC	15,000 00
144245	11/21/2012	LITERACY VOLUNTEERS OF ROANOKE VALLEY	1,000 00
144246	11/21/2012	MATERNITY CARE COALITION	10,000 00
144247	11/21/2012	MEALS ON WHEELS OF SAN FRANCISCO INC	2,500 00
144248	11/21/2012	MENLO PARK ELEMENTARY SCHOOL	1,000 00
144249	11/21/2012	MUSEO DE LAS AMERICAS	3,000 00
144250	11/21/2012	MUSEUM OF SCIENCE AND HISTORY	1,000 00
144251	11/21/2012	OFFENDER AID AND RESTORATION OF ARLINGTON COUNTY OARA INC	5,000 00
144252	11/21/2012	OPPORTUNITY HOUSE	4,000 00
144253	11/21/2012	PHILABUNDANCE	4,000 00
144254	11/21/2012	PHOENIX BOYS CHOIR ASSOCIATION	1,000 00
144255	11/21/2012	PROJECT MEND-A-HOUSE INCORPORATED	2,500 00
144256	11/21/2012	RIVERFRONT PLAYHOUSE	3,000 00
144257	11/21/2012	SAFEHAVEN OF TARRANT COUNTY	5,000 00
144258	11/21/2012	SAN FRANCISCO BALLET ASSOCIATION	10,000 00
144259	11/21/2012	SANDY GRADE SCHOOL	1,000 00
144260	11/21/2012	SECOND HARVEST FOOD BANK OF NORTHWEST NORTH CAROLINA INC	2,500 00
144261	11/21/2012	SENIOR CENTER OF JACKSON HOLE INC	128 00
144261	11/21/2012	SENIOR CENTER OF JACKSON HOLE INC	280 00
144262	11/21/2012	SHASTA COUNTY HEAD START CHILD DEVELOPMENT INC	3,000 00
144263	11/21/2012	SMITHSONIAN INSTITUTION OFFICE OF THE COMPTROLLER	7,500 00
144264	11/21/2012	SOUTH CENTRAL COLLEGE NORTH MANKATO CAMPUS FOUNDATION	6,000 00
144265	11/21/2012	SOUTHEAST TEXAS FOOD BANK	1,000 00
144266	11/21/2012	ST JOHNS SHELTER FOR WOMEN AND CHILDREN	400,000 00
144267	11/21/2012	STILL CREEK BOYS RANCH INC	1,000 00
144268	11/21/2012	TEMPE COMMUNITY COUNCIL INCORPORATED	2,500 00
144269	11/21/2012	TUCSON CENTER FOR WOMEN AND CHILDREN	1,000 00
144270	11/21/2012	TURN CENTER	1,000 00
144271	11/21/2012	TUSKEGEE AIRMEN INC	1,000 00
144272	11/21/2012	UNITED STATES ASSOCIATION FOR UNHCR	2,500 00
144273	11/21/2012	UNITED WAY OF STEELE COUNTY	2,000 00
144274	11/21/2012	VICTORY JUNCTION GANG CAMP INC	2,500 00
144275	11/21/2012	WASHINGTON D C POLICE FOUNDATION	5,000 00
144276	11/21/2012	WEST END YMCA	3,000 00
144277	11/21/2012	WESTERN COLORADO BUSINESS DEVELOPMENT CORP	1,000 00
144278	11/21/2012	WESTLAKE AGOURA GIRLS SOFTBALL ASSOCIATION	2,500 00
144279	11/21/2012	WOODBIDGE	500 00

2012 Foundation donations xls

Check No.	Check Date	Payee Legal Name	Amount
144280	11/21/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF SAN FRANCISCO	2,500 00
144281	11/21/2012	YOUNG MUSICIANS INC	300 00
144282	11/23/2012	AMERICAN NATIONAL RED CROSS	2,500 00
144283	11/23/2012	A CHILDS PLACE OF CHARLOTTE INC	2,500 00
144284	11/23/2012	ALBERT LEA AMATEUR HOCKEY ASSOCIATION	500 00
144285	11/23/2012	ASIAN BUSINESS LEAGUE	15,000 00
144286	11/23/2012	BARRINGTON AREA DEVELOPMENT COUNCIL INC	2,500 00
144287	11/23/2012	BIG BROTHERS BIG SISTERS OF THE NORTH BAY INC	2,500 00
144288	11/23/2012	BREAKTHROUGH SILICON VALLEY	2,500 00
144289	11/23/2012	CALIFORNIA POLYTECHNIC STATE UNIVERSITY FOUNDATION	15,000 00
144290	11/23/2012	CENTER DANCE ENSEMBLE	2,500 00
144291	11/23/2012	CENTRO CULTURAL CHICANO	500 00
144292	11/23/2012	CHRISTMAS HOUSE	500 00
144293	11/23/2012	COMMUNITY FOUNDATION	5,000 00
144294	11/23/2012	EAST SIDE UNION HIGH SCHOOL DISTRICT	10,000 00
144295	11/23/2012	GARFIELD COUNTY PUBLIC LIBRARY FD INC	1,500 00
144296	11/23/2012	GOLDEN EMPIRE GLEANERS	2,500 00
144297	11/23/2012	GREATER BIRMINGHAM HABITAT FOR HUMANITY	1,850 00
144297	11/23/2012	GREATER BIRMINGHAM HABITAT FOR HUMANITY	17,090 00
144297	11/23/2012	GREATER BIRMINGHAM HABITAT FOR HUMANITY	33,060 00
144298	11/23/2012	GREATER NEW BRAUNFELS ARTS COUNCIL	750 00
144299	11/23/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	1,000 00
144300	11/23/2012	HOUSTON FOOD BANK	2,500 00
144301	11/23/2012	LAS VEGAS-CLARK COUNTY URBAN LEAGUE CAA	5,000 00
144302	11/23/2012	LOS GATOS EDUCATION FOUNDATION	10,000 00
144303	11/23/2012	MANKATO SYMPHONY ORCHESTRA ASSOCIATION INC	100 00
144304	11/23/2012	MARINE TOYS FOR TOTS FOUNDATION	250 00
144305	11/23/2012	MERCY HOUSING SOUTH EAST	5,000 00
144306	11/23/2012	PAJARO VALLEY LOAVES AND FISHES INC	1,500 00
144307	11/23/2012	RED FEATHER DEVELOPMENT GROUP	1,000 00
144308	11/23/2012	ROUTT COUNTY UNITED WAY	2,000 00
144309	11/23/2012	SEATTLE CHILDRENS HOSPITAL FOUNDATION	1,000 00
144310	11/23/2012	SOUTHEASTERN MINNESOTA CENTER FOR INDEPENDENT LIVING INC	50 00
144311	11/23/2012	SPIRITUAL CARE GUILD OF CHILDRENS HOSPITAL LOS ANGELES	1,000 00
144312	11/23/2012	SPRINGS PRESERVE FOUNDATION	10,000 00
144313	11/23/2012	STEELE COUNTY TRANSITIONAL HOUSING INC	1,000 00
144314	11/23/2012	TARRANT AREA FOOD BANK	10,000 00
144315	11/23/2012	YOUNG LIFE	1,000 00
144316	11/26/2012	A FOUNDATION FOR KIDS	5,000 00
144317	11/26/2012	BUILDING HOPE NEVADA	10,000 00
144318	11/26/2012	CEDAR RAPIDS MUSEUM OF ART	1,000 00
144319	11/26/2012	CHESTERFIELD-COLONIAL HEIGHTS ALLIANCE FOR SOCIAL MINISTRY	2,000 00
144320	11/26/2012	CHRISTIAN LATINO ASSOCIATION OF MUSIC AND THE ARTS INC	3,000 00
144321	11/26/2012	COE COLLEGE	1,000 00
144322	11/26/2012	COLONIAL HEIGHTS FOOD PANTRY INC	3,750 00
144323	11/26/2012	COLORADO SPRINGS CONSERVATORY FOUNDATION	1,500 00
144324	11/26/2012	COMMUNITY YOUTH COALITION	300 00
144325	11/26/2012	DESERT HAVEN ENTERPRISES	1,000 00
144326	11/26/2012	DREAM CATCHERS	100 00
144327	11/26/2012	ECODADS	22,950 00
144328	11/26/2012	ENVISION CHARLOTTE	25,000 00
144329	11/26/2012	FORT WORTH STOCKSHOW SYNDICATE	5,000 00
144330	11/26/2012	FOUNDATION OF THE UNIVERSITY OF NORTH CAROLINA AT CHARLOTTE INC	2,500 00
144331	11/26/2012	FREEDOM HOUSE	5,000 00
144332	11/26/2012	GEN GIAMMANCO FOUNDATION	2,666 66
144333	11/26/2012	GLOBALGIVING FOUNDATION INC	11,764 71
144334	11/26/2012	HAMPTON ROADS PARTNERSHIP FOUNDATION	5,000 00
144335	11/26/2012	SAN DIEGO CITY COLLEGE FOUNDATION	15,000 00
144336	11/26/2012	JEFFERSON ELEMENTARY SCHOOL	350 00
144337	11/26/2012	JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST	500 00
144338	11/26/2012	JUNIOR ACHIEVEMENT OF THE HEARTLAND	500 00
144339	11/26/2012	LAS VEGAS PHILHARMONIC	10,000 00
144340	11/26/2012	MAKE-A-WISH FOUNDATION OF WYOMING	250 00
144341	11/26/2012	MARY BRIDGE CHILDRENS FOUNDATION	500 00
144342	11/26/2012	MARY ERICKSON COMMUNITY HOUSING	7,500 00
144343	11/26/2012	METROPOLITAN MINISTRIES INC	2,000 00

Check No.	Check Date	Payee Legal Name	Amount
144344	11/26/2012	NEIGHBORHOOD UNITY FOUNDATION	20,000 00
144345	11/26/2012	NEW HOPE CHARITIES INC	20,000 00
144346	11/26/2012	NEW WORLD SYMPHONY INC	16,000 00
144347	11/26/2012	NORTH BAKERSFIELD RECREATION FOUNDATION	3,000 00
144348	11/26/2012	NORTHWEST PUBLIC SCHOOLS	500 00
144349	11/26/2012	PERSON COUNTY UNITED FUND, INC	1,000 00
144350	11/26/2012	REAL SCHOOL GARDENS	15,000 00
144351	11/26/2012	RMD NORDIC SKI EDUCATION FOUNDATION INC	227 00
144352	11/26/2012	SCHOOL FOUNDATION INC	1,000 00
144353	11/26/2012	SUPPORT THE TROOPS INC	1,800 00
144354	11/26/2012	THE SURRY COUNTY ECONOMIC DEVELOPMENT FOUNDATION INC	5,000 00
144355	11/26/2012	THE BRIDGE FOR YOUTH	10,000 00
144356	11/26/2012	HILLTOP CAMPUS VILLAGE INC	3,000 00
144357	11/26/2012	THREE RIVERS PARK DISTRICT FOUNDATION INC	5,375 00
144358	11/26/2012	UNITED WAY OF FREEBORN COUNTY INC	500 00
144359	11/26/2012	VOLUNTEER CENTER OF GREATER ORANGE COUNTY	7,500 00
144360	11/26/2012	YADKIN COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP	1,000 00
144361	11/26/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER DES MOINES	2,500 00
144362	11/27/2012	ALDER ELEMENTARY SCHOOL	1,000 00
144363	11/27/2012	ANALY HIGH SCHOOL EDUCATION FOUNDATION	1,000 00
144363	11/27/2012	ANALY HIGH SCHOOL EDUCATION FOUNDATION	1,000 00
144364	11/27/2012	AUTISM SPEAKS INC	50,000 00
144365	11/27/2012	BEAVER ACRES ELEMENTARY SCHOOL	1,000 00
144366	11/27/2012	BOYS AND GIRLS CLUB OF CEDAR RAPIDS	1,000 00
144367	11/27/2012	BOYS & GIRLS CLUB OF STORY COUNTY IOWA	1,100 00
144368	11/27/2012	CENTRAL BREVARD SHARING CENTER INC	1,800 00
144369	11/27/2012	CENTRO CULTURAL CHICANO	500 00
144370	11/27/2012	COMMUNITY DAY CARE CENTER	300 00
144371	11/27/2012	COMMUNITY FOOD BANK OF NEW JERSEY INC	25,375 00
144372	11/27/2012	COMMUNITY FOUNDATION OF SAN BENITO COUNTY	1,200 00
144373	11/27/2012	DEFENDER OF FREEDOM	7,500 00
144374	11/27/2012	ETHIOPIAN COMMUNITY IN MINNESOTA	100 00
144375	11/27/2012	EVERGREEN HIGH SCHOOL BAND & COLOR GUARDS BOOSTER	1,000 00
144376	11/27/2012	FOUNDATION OF ACTIVE 20 30 CLUB OF BAKERSFIELD INCORPORATED	1,000 00
144377	11/27/2012	FRIENDSHIP HOUSE ASSOCIATION OF AMERICAN INDIANS	5,000 00
144378	11/27/2012	GARDENERS FOR HOPE THE JOAN BALCH BREAST CANCER FUND	600 00
144379	11/27/2012	GRACE RESOURCES INC	1,000 00
144380	11/27/2012	GREENWAY ELEMENTARY SCHOOL	1,000 00
144381	11/27/2012	HUMILITY OF MARY SHELTER INC	1,525 00
144382	11/27/2012	JUNIOR ACHIEVEMENT OF MIDDLE AMERICA INC	600 00
144383	11/27/2012	KINNAMAN ELEMENTARY SCHOOL	1,000 00
144384	11/27/2012	LIMEN HOUSE INC	1,000 00
144385	11/27/2012	LIVING FOR ZACHARY	250 00
144386	11/27/2012	NATIONAL VETERANS TRANSITION SERVICES INC	50,000 00
144387	11/27/2012	NORTH STAR COMMUNITY SERVICES INC	1,000 00
144388	11/27/2012	OCCUPATIONAL TRAINING SERVICES INC	20,000 00
144389	11/27/2012	SELF ENHANCEMENT INC	1,000 00
144390	11/27/2012	S H A R E INC	5,000 00
144391	11/27/2012	SPRING OF EVOLUTION INC	1,000 00
144392	11/27/2012	THE SALVATION ARMY	1,800 00
144393	11/27/2012	TUALATIN ELEMENTARY SCHOOL	1,000 00
144394	11/27/2012	UNITED WAY OF STERLING ROCK FALLS	500 00
144395	11/27/2012	VENTURA PARK ELEMENTARY SCHOOL	1,000 00
144396	11/27/2012	WOMEN IN DISTRESS OF BROWARD COUNTY INC	2,000 00
144397	11/27/2012	Y M C A OF MCCOOK	200 00
144398	11/27/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN LOS ANGELES	250 00
144399	11/28/2012	4-H CLUBS & AFFILIATED 4-H ORGANIZATIONS	250 00
144400	11/28/2012	AMERICAN NATIONAL RED CROSS	250 00
144401	11/28/2012	AMERICAN NATIONAL RED CROSS	10,000 00
144402	11/28/2012	AMERICAN NATIONAL RED CROSS	2,500 00
144403	11/28/2012	ANIMAL LIFELINE	4,000 00
144404	11/28/2012	AWS FOUNDATION INC	500 00
144405	11/28/2012	BARRETT FOUNDATION INC	8,000 00
144406	11/28/2012	BAY AREA VIDEO COALITION INC	40,000 00
144407	11/28/2012	BOYS & GIRLS CLUB OF FRANKLIN INC	1,100 00
144408	11/28/2012	BOYS & GIRLS CLUBS OF CONEJO & LAS VIRGENES INC	1,000 00

Check No.	Check Date	Payee Legal Name	Amount
144409	11/29/2012	CAROLINE HOSPICE OF BEAUFORT	1,000 00
144410	11/28/2012	CENTRAL CITY CONCERN INC	100,000 00
144411	11/28/2012	CHARLES STREET DEVELOPMENT CORPORATION	3,000 00
144412	11/28/2012	CHAVEZ ELEMENTARY SCHOOL	1,000 00
144413	11/28/2012	CHILDREN AND FAMILIES OF IOWA	1,142 85
144414	11/28/2012	COLORADO MOUNTAIN COLLEGE FOUNDATION INC	2,057 00
144415	11/28/2012	ELSA INC	1,000 00
144416	11/28/2012	EMERGENCY FOOD BOX INC	2,262 85
144417	11/28/2012	FIR GROVE ELEMENTARY SCHOOL	1,000 00
144418	11/28/2012	FREE ARTS FOR ABUSED CHILDREN	1,000 00
144419	11/28/2012	GENESIS HEALTH SERVICES FOUNDATION	1,000 00
144420	11/28/2012	GREATER DES MOINES BOTANICAL GARDEN	40,000 00
144421	11/28/2012	GREATER PITTSBURGH COMMUNITY FOOD BANK	666 66
144422	11/28/2012	HARLINGEN LITERACY CENTER INC	800 00
144423	11/28/2012	HEBREW ACADEMY OF CLEVELAND	5,000 00
144424	11/28/2012	IRISH YOUTH HOCKEY LEAGUE INC	500 00
144425	11/28/2012	JAMESTOWN COMMUNITY FOUNDATION	250 00
144426	11/28/2012	JUNIOR ACHIEVEMENT OF NORTHERN INDIANA	250 00
144427	11/28/2012	JUST FOOD OF DOUGLAS COUNTY KS INC	3,260 00
144428	11/28/2012	MALIBU FOUNDATION FOR YOUTH AND FAMILIES	1,000 00
144429	11/28/2012	MERCY HOUSING NORTHWEST-IDAHO INC	250 00
144430	11/28/2012	MID-SHORE COMMUNITY FOUNDATION INC	1,500 00
144431	11/28/2012	MISSION NEIGHBORHOOD CENTERS INC	60,000 00
144432	11/28/2012	MUCH LOVE ANIMAL RESCUE	1,000 00
144433	11/28/2012	MUSEUM OF SCIENCE INC	13,540 00
144433	11/28/2012	MUSEUM OF SCIENCE INC	59,500 00
144434	11/28/2012	NORTH TEXAS FOOD BANK	2,000 00
144434	11/28/2012	NORTH TEXAS FOOD BANK	4,000 00
144434	11/28/2012	NORTH TEXAS FOOD BANK	14,000 00
144435	11/28/2012	OCEAN COMMUNITY YMCA	4,000 00
144436	11/28/2012	OHANA HERITAGE FOUNDATION INC	2,500 00
144437	11/28/2012	OPERA GUILD OF THE DESERT	20,000 00
144438	11/28/2012	OREGON COMMUNITY FOUNDATION	2,500 00
144439	11/28/2012	OTTUMWA PROGRESS INC	1,000 00
144440	11/28/2012	PETALUMA QUILT GUILD	500 00
144441	11/28/2012	RONALD MCDONALD HOUSE CHARITIES OF MID-MO INC	500 00
144442	11/28/2012	RURAL OFFICE OF COMMUNITY SERVICES	500 00
144443	11/28/2012	SACRAMENTO STEPS FORWARD	50,000 00
144444	11/28/2012	THE SALVATION ARMY	500 00
144445	11/28/2012	SCHOLARSHIP AMERICA INC	500 00
144446	11/28/2012	ST VINCENT DE PAUL SOCIETY OF LANE COUNTY INC	25,000 00
144447	11/28/2012	THE GREATER JOHNSTOWN COMMUNITY YMCA	666 66
144448	11/28/2012	THE UNITED WAY OF VAN WERT COUNTY OHIO INCORPORATED	1,000 00
144449	11/28/2012	UMPQUA COMMUNITY DEVELOPMENT CORPORATION	25,000 00
144450	11/28/2012	UNITED WAY OF DEKALB COUNTY INC	1,250 00
144451	11/28/2012	UNITED WAY OF WELLS COUNTY INC	1,500 00
144452	11/29/2012	VANESSA BEHAN CRISIS NURSERY	8,000 00
144453	11/28/2012	WILLIE L BROWN JR CENTER ON POLITICS AND PUBLIC SERVICE	10,000 00
144454	11/28/2012	YOUTH HOMES OF MID-AMERICA	2,500 00
144455	11/29/2012	A PLACE CALLED HOME	3,000 00
144456	11/30/2012	ALEXS LEMONADE STAND FOUNDATION	4,500 00
144457	11/29/2012	AMERICAN CANCER SOCIETY INC	8,000 00
144458	11/29/2012	AMERICAN CANCER SOCIETY INC	1,000 00
144459	11/29/2012	AMERICAN NATIONAL RED CROSS	2,500 00
144460	11/29/2012	ARROWHEAD ECONOMIC OPPORTUNITY AGENCY INCORPORATED	500 00
144461	11/29/2012	ASIAN INC	2,500 00
144462	11/29/2012	AUTISM SOCIETY OF AMERICA	1,000 00
144463	11/29/2012	BIG BROTHERS BIG SISTERS OF VENTURA COUNTY INC	1,000 00
144464	11/29/2012	BOYS AND GIRLS CLUB OF SIMI VALLEY INC	1,000 00
144465	11/29/2012	BOYS & GIRLS CLUBS OF GREATER OXNARD & PORT HUENEME	1,000 00
144466	11/29/2012	BOYS AND GIRLS CLUB OF VENTURA INC	1,000 00
144467	11/29/2012	BOYS AND GIRLS CLUBS OF LOWCOUNTRY INC	600 00
144468	11/29/2012	BOYS CLUB OF BETHLEHEM	1,600 00
144469	11/29/2012	BOYS HOPE GIRLS HOPE	5,000 00
144470	11/29/2012	CALVARY BAPTIST CHURCH OF SANTA BARBARA CALIFORNIA	100 00
144471	11/29/2012	CAMARILLO ARTS COUNCIL	1,000 00

Check No.	Check Date	Payee Legal Name	Amount
144472	11/29/2012	CAMARILLO HOSPICE CORP	1,000 00
144473	11/29/2012	CANCER SUPPORT COMMUNITY VALLEY- VENTURA-SANTA BARBARA INC	1,000 00
144474	11/29/2012	CAPITOLA-APTOS ROTARY FOUNDATION	3,000 00
144475	11/29/2012	CASA PACIFICA CENTERS FOR CHILDREN AND FAMILIES	1,000 00
144476	11/29/2012	CBEE FOUNDATION	25,000 00
144477	11/29/2012	CENTER FOR TRAINING CAREERS INC	50,000 00
144478	11/29/2012	CHILDRENS MUSEUM OF THE SEQUOIAS INC	1,000 00
144479	11/29/2012	CITY WIDE COMMUNITY DEVELOPMENT CORPORATION	15,000 00
144480	11/29/2012	COALITION FOR FAMILY HARMONY	1,000 00
144481	11/29/2012	COBB STREET MINISTRIES INC	1,142 90
144482	11/29/2012	COLONY HIGH	2,500 00
144483	11/29/2012	COMMUNITY PARTNERS	1,000 00
144484	11/29/2012	CONEJO HOSPICE INC	1,000 00
144485	11/29/2012	CONEJO VALLEY SENIOR CONCERNS	1,000 00
144486	11/29/2012	CULTUREWORKS INC	6,723 00
144487	11/30/2012	DELAWARE SPECIAL OLYMPICS INC	4,000 00
144488	11/29/2012	DIVINITY CHRISTIAN FELLOWSHIP	1,000 00
144489	11/29/2012	EAST BAY LEADERSHIP FOUNDATION	10,000 00
144490	11/29/2012	EL CENTRITO FAMILY LEARNING CENTERS	1,000 00
144491	11/29/2012	EMMANUEL EPISCOPAL CHURCH	666 66
144492	11/29/2012	ENTERPRISE FOUNDATION	15,000 00
144493	11/29/2012	FAMILY HEALTH & SUPPORT NETWORK INC	2,500 00
144494	11/29/2012	FARMING INDEPENDENCE	1,000 00
144495	11/29/2012	FARMING INDEPENDENCE	1,000 00
144496	11/29/2012	FEED MORE INC	8,000 00
144497	11/29/2012	FIND THE CHILDREN	1,000 00
144498	11/29/2012	FOODSHARE INC	1,000 00
144499	11/29/2012	FOR THE TROOPS	1,000 00
144500	11/29/2012	FOREVER FOUND	1,000 00
144501	11/29/2012	FORKIDS INC	2,500 00
144502	11/29/2012	FOUNDATION FOR EDUCATIONAL AND DEVELOPMENTAL OPPORTUNITY INC	2,666 66
144503	11/29/2012	GODS PANTRY FOOD BANK INC	3,840 00
144504	11/29/2012	GREATER CAMDEN PARTNERSHIP	5,000 00
144505	11/29/2012	H D YOUTH CENTER	1,142 85
144506	11/29/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	3,200 00
144507	11/29/2012	HALL ELEMENTARY SCHOOL	1,000 00
144508	11/29/2012	HO HO HO INC	1,333 33
144509	11/29/2012	INNER CITY ADVISORS	50,000 00
144510	11/29/2012	INTERFACE CHILDREN FAMILY SERVICES	1,000 00
144511	11/29/2012	JINGLE BELLS FOUNDATION	250 00
144512	11/29/2012	JOHN F KENNEDY UNIVERSITY	10,000 00
144513	11/29/2012	JOSE VALDES MATH FOUNDATION	1,000 00
144514	11/29/2012	JOSHUA PROJECT FOUNDATION	1,000 00
144515	11/29/2012	JUNIOR ACHIEVEMENT OF NEW JERSEY	10,000 00
144516	11/29/2012	JDRF INTERNATIONAL	1,000 00
144517	11/29/2012	LOCAL INITIATIVES SUPPORT CORPORATION	10,000 00
144518	11/29/2012	LOS ANGELES REGIONAL FOOD BANK	3,000 00
144519	11/29/2012	LOVELAND ROTARY CLUB FOUNDATION	850 00
144520	11/29/2012	LYDIA HOME ASSOCIATION	3,382 85
144521	11/29/2012	MIDDLESEX COUNTY COLLEGE FOUNDATION INC	10,000 00
144522	11/29/2012	MONTEREY BAY AQUARIUM FOUNDATION	1,000 00
144523	11/29/2012	MORRISON COMMUNITY HOSPITAL FOUNDATION	500 00
144524	11/29/2012	THE MUSEUM OF THE AFRICAN DIASPORA	50,000 00
144525	11/29/2012	NASSAU COUNTY AHRC FOUNDATION INC	8,000 00
144526	11/29/2012	NATIONAL CHILD SAFETY COUNCIL	50 00
144527	11/29/2012	NEW AVENUES FOR YOUTH INC	500 00
144528	11/29/2012	NORFOLK EDUCATION FOUNDATION	5,000 00
144529	11/29/2012	OCEAN COMMUNITY ECONOMIC ACTION NOW INC	49,750 00
144530	11/29/2012	ONE STEP A LA VEZ	1,000 00
144531	11/29/2012	OXNARD POLICE ACTIVITIES LEAGUE INC	1,000 00
144532	11/29/2012	PACIFIC GATEWAY WORKFORCE PARTNERSHIP	100,000 00
144533	11/29/2012	PLUG IN AMERICA	11,000 00
144534	11/29/2012	PROJECT UNDERSTANDING OF SAN BUENAVENTURA	1,000 00
144535	11/29/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	1,000 00
144536	11/29/2012	RAIN COMMUNITIES INC	1,000 00
144537	11/29/2012	RANGE MENTAL HEALTH CENTER	500 00

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144538	11/29/2012	ROY W LOUDON ELEMENTARY SCHOOL	1,000 00
144539	11/29/2012	ROYAL HIGH	1,000 00
144540	11/29/2012	SACRAMENTO FOOD BANK SERVICES	10,000 00
144541	11/29/2012	SAN JOSE CONSERVATION CORPS	50,000 00
144542	11/29/2012	SEED	5,000 00
144543	11/29/2012	SENIOR HOUSING SOLUTIONS	2,500 00
144544	11/29/2012	SHENANDOAH VALLEY EDUCATIONAL TELEVISION CORPORATION	18,750 00
144545	11/29/2012	SHRI SITA RAM FOUNDATION USA	5,000 00
144546	11/29/2012	SIERRA COLLEGE FOUNDATION	35,000 00
144547	11/29/2012	SILVER BOW COUNTY DEVELOPMENTAL DISABILITIES COUNCIL INC	100 00
144547	11/29/2012	SILVER BOW COUNTY DEVELOPMENTAL DISABILITIES COUNCIL INC	100 00
144548	11/29/2012	SIMI VALLEY CULTURAL ASSN	1,000 00
144549	11/29/2012	SIMI VALLEY SECOND MISSIONARY BAPTIST CHURCH	1,000 00
144550	11/29/2012	SOUTHERN CALIFORNIA CONSERVATORY OF MUSIC CORPORATION	1,000 00
144551	11/29/2012	STILLPOINT RESOURCES CHARITABLE TR	1,000 00
144552	11/29/2012	SUNKIST ELEMENTARY	1,000 00
144553	11/29/2012	THE SALVATION ARMY	2,500 00
144554	11/29/2012	THE SALVATION ARMY	2,500 00
144555	11/29/2012	U C SAN DIEGO FOUNDATION	40,000 00
144556	11/29/2012	UNIFIED VILSBURG SERVICES ORGANIZATION	5,000 00
144557	11/29/2012	UNITED NEIGHBORHOOD CENTERS OF NORTHEASTERN PENNSYLVANIA	1,500 00
144558	11/29/2012	UNITED WAY INC	1,000 00
144559	11/29/2012	UNITED WAY OF DOUGLAS & POPE COUNTIES	1,000 00
144560	11/29/2012	UNITED WAY OF MIAMI COUNTY INC	2,000 00
144561	11/29/2012	UNITED WAY OF SALT LAKE	10,000 00
144562	11/29/2012	UNITED WAY OF TULARE COUNTY	5,000 00
144563	11/29/2012	UNIVERSITY ENTERPRISES CORPORATION AT CSUSB	50,000 00
144564	11/29/2012	URBAN AFFAIRS COALITION	16,500 00
144565	11/29/2012	WELD FOOD BANK	700 00
144566	11/29/2012	WICHITA FALLS FAITH MISSION INC	800 00
144567	11/29/2012	WINGS OF RESCUE INC	1,000 00
144568	11/29/2012	YOUNG MENS CHRISTIAN ASSOCIATION EAST LIVERPOOL	666 66
144569	11/29/2012	YOUNG WOMENS CHRISTIAN ASSOCIATION OF CHARLESTON WEST VIRGINIA	5,000 00
144570	11/29/2012	YOUTH UPRISING	50,000 00
144571	11/30/2012	ACADEMY PREP CENTER OF TAMPA INC	500 00
144572	11/30/2012	AIRBORNE ANGEL CADETS	5,000 00
144573	11/30/2012	ALAMO HONOR FLIGHT	300 00
144574	11/30/2012	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION	1,142 85
144575	11/30/2012	AMERICAN CANCER SOCIETY INC	500 00
144576	11/30/2012	AMERICAN CANCER SOCIETY INC	500 00
144577	11/30/2012	AMERICAN DIABETES ASSOCIATION INC	2,500 00
144578	11/30/2012	AMERICAN NATIONAL RED CROSS	1,600 00
144579	11/30/2012	ARIZONA HUMANE SOCIETY	1,000 00
144580	11/30/2012	ASHLAND UNIVERSITY	2,000 00
144581	11/30/2012	BELLVILLE HERITAGE GATHERING	100 00
144582	11/30/2012	BOYS & GIRLS CLUB OF JANESVILLE	1,500 00
144583	11/30/2012	BOYS & GIRLS CLUB OF MANHATTAN INC	500 00
144584	11/30/2012	BOYS AND GIRLS CLUB OF HAWAII	2,000 00
144585	11/30/2012	CENTER FOR NEW YORK CITY NEIGHBORHOODS	46,666 00
144585	11/30/2012	CENTER FOR NEW YORK CITY NEIGHBORHOODS	46,667 00
144585	11/30/2012	CENTER FOR NEW YORK CITY NEIGHBORHOODS	46,667 00
144586	11/30/2012	CHILDRENS HOME SOCIETY OF FLORIDA	1,500 00
144587	11/30/2012	CHILDSAFE COLORADO INC	500 00
144588	11/30/2012	CHRISTIAN CUPBOARD INC	100 00
144589	11/30/2012	COLEMAN LEARNING CENTER	1,000 00
144590	11/30/2012	COMMUNITY ACTION COMMITTEE OF THE LEHIGH VALLEY INC	7,000 00
144591	11/30/2012	COMMUNITY CULINARY SCHOOL OF CHARLOTTE INC	4,600 00
144592	11/30/2012	COVENTRY RESERVE	750 00
144593	11/30/2012	DALLAS CASA	250 00
144594	11/30/2012	ELIJAH'S PROMISE	10,000 00
144595	11/30/2012	EMANUEL CHILDRENS HOSPITAL FOUNDATION	500 00
144596	11/30/2012	ENVISION CREATIVE SUPPORT FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	2,500 00
144597	11/30/2012	EXPLORATORIUM	50,000 00
144598	11/30/2012	FAMILY VIOLENCE PREVENTION SERVICES INC	400 00
144599	11/30/2012	FORT LAUDERDALE CHILDRENS THEATRE INC	2,500 00
144600	11/30/2012	GENERAL COUNCIL ON FINANCE & ADMINS OF THE UNITED METHODIST CHURCH	666 66

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144601	11/30/2012	GLEANERS COMMUNITY FOOD BANK INC	17,100 00
144602	11/30/2012	HARMONY HOUSE INC	4,000 00
144603	11/30/2012	HAWKEYE HARVEST FOOD BANK CORPORATION	1,142 85
144604	11/30/2012	HEALTHY NOTIONS	1,200 00
144605	11/30/2012	JEWISH FAMILY SERVICES OF GREATER CHARLOTTE INC	4,600 00
144606	11/30/2012	LANCE ARMSTRONG FOUNDATION	2,000 00
144607	11/30/2012	LGBT CENTER OF RALEIGH INC	100 00
144608	12/13/2012	LITTLE LEAGUE BASEBALL INC	500 00
144609	11/30/2012	LIVING FOR ZACHARY	1,000 00
144610	11/30/2012	LOAVES & FISHES INC	4,600 00
144611	11/30/2012	NEW BRUNSWICK EDUCATION FOUNDATION INC	10,000 00
144612	11/30/2012	OKC COMPASSION INC	2,500 00
144613	11/30/2012	POUDRE VALLEY HEALTH SYSTEM FOUNDATION	1,000 00
144614	11/30/2012	PROJECT SELF-SUFFICIENCY OF LOVELAND-FORT COLLINS	1,500 00
144615	11/30/2012	PUNTE DE LA COSTA SUR	5,000 00
144616	11/30/2012	RIVERSTONE HEALTH FOUNDATION	10,000 00
144617	11/30/2012	ROANOKE VALLEY STUDENT TROUBLE CENTER INC	3,850 00
144618	11/30/2012	ROCKY MOUNTAIN COMMUNITY LAND TRUST	1,000 00
144619	11/30/2012	ST JOSEPHS FAMILY CENTER	5,000 00
144620	11/30/2012	THE SALVATION ARMY	250 00
144621	11/30/2012	SAN FRANCISCO CONSERVATORY OF MUSIC INC	25,000 00
144622	11/30/2012	SAN FRANCISCO GENERAL HOSPITAL FOUNDATION	300,000 00
144622	11/30/2012	SAN FRANCISCO GENERAL HOSPITAL FOUNDATION	500,000 00
144623	11/30/2012	SAN FRANCISCO MUSEUM OF MODERN ART	75,000 00
144624	11/30/2012	SHEPHERD OF THE HILLS LUTHERAN SCHOOL	100 00
144625	11/30/2012	TABLE TO TABLE FOOD DISTRIBUTION NETWORK	1,982 85
144626	11/30/2012	THE SALVATION ARMY - RALEIGH	100 00
144627	11/30/2012	UNITED COMMUNITIES OF SAN ANTONIO INC	3,400 00
144628	11/30/2012	UNITED WAY OF CASCADE COUNTY	6,500 00
144629	11/30/2012	UNITED WAY OF OLMSTED COUNTY INC	2,000 00
144629	11/30/2012	UNITED WAY OF OLMSTED COUNTY INC	2,200 00
144630	11/30/2012	URBAN LEAGUE OF THE PIKES PEAK REGION INC	1,500 00
144631	11/30/2012	VACAVILLE ROTARY FOUNDATION	2,500 00
144632	11/30/2012	VETS JOURNEY HOME TEXAS INC	2,000 00
144633	11/30/2012	WESTERN ILLINOIS REGIONAL COUNCIL COMMUNITY ACTION AGENCY	500 00
144634	11/30/2012	WOMENS RESOURCE CENTER OF DILLON	100 00
144635	11/30/2012	YMCA OF NORTHWEST NORTH CAROLINA	500 00
144636	12/03/2012	AMERICAN NATIONAL RED CROSS	250 00
144637	12/03/2012	AMERICAN NATIONAL RED CROSS	1,000 00
144638	12/03/2012	BANDERA SPORTS COMPLEX	500 00
144639	12/03/2012	BARTON CENTER FOR DIABETES EDUCATION INC	2,500 00
144640	12/03/2012	BEST BUDDIES INTERNATIONAL INC	1,000 00
144641	12/03/2012	COLUMBIA SPRINGS	2,500 00
144642	12/03/2012	COMMUNITY ACTION COMMITTEE OF THE LEHIGH VALLEY INC	4,000 00
144643	12/03/2012	FAIRY DOGPARENTS INC	2,500 00
144644	12/03/2012	FEEDING AMERICA	7,140 00
144645	12/03/2012	FESTIVAL OF NEW AMERICAN MUSICAL THEATER FOUNDATION	5,000 00
144646	12/03/2012	FOOTHILL UNITY CENTER	1,500 00
144647	12/03/2012	FREE CLINIC OF SOUTHWEST WASHINGTON	5,000 00
144648	12/03/2012	GRAPEVINE COLLEYVILLE INDEPENDENT SCHOOL DISTRICT	250 00
144649	12/03/2012	HANDI RIDERS INC	1,000 00
144650	12/03/2012	INDEPENDENT ADOPTION CENTER	2,500 00
144651	12/03/2012	JUNIOR ACHIEVEMENT OF NEW JERSEY	10,000 00
144652	12/03/2012	JUNIOR LEAGUE OF SAN FRANCISCO INC	5,000 00
144653	12/03/2012	LITTLE LEAGUE BASEBALL INC	500 00
144654	12/03/2012	MILBANK SCHOOL DISTRICT 25-4	175 00
144655	12/03/2012	NEWARK SCHOOL OF THE ARTS	25,000 00
144656	12/03/2012	NORTH TEXAS FOOD BANK	250 00
144657	12/03/2012	NORTHERN ILLINOIS FOOD BANK	2,000 00
144658	12/03/2012	OUR FATHERS CHILDREN INC	250 00
144659	12/03/2012	RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN CALIFORNIA	1,251 74
144660	12/03/2012	SAN ANTONIO FOOD BANK INC	100 00
144661	12/03/2012	SCHOOL OF PROMISE A NON PROFIT CORP	100 00
144662	12/03/2012	ST FRANCIS HOUSE	1,000 00
144663	12/03/2012	THE BANQUET	1,000 00
144664	12/03/2012	THE RICHSTONE CENTER INC	1,164 70

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144665	12/03/2012	VANCOUVER NATIONAL HISTORIC RESERVE TRUST	5,000 00
144666	12/03/2012	YWCA CLARK COUNTY	2,500 00
144667	12/04/2012	ALEXS LEMONADE STAND FOUNDATION	2,500 00
144668	12/04/2012	ALISAL HIGH SCHOOL	500 00
144669	12/04/2012	CHRISTIAN BROTHERS INSTITUTE OF CALIFORNIA	250 00
144670	12/04/2012	COMMUNITY HOUSING RESOURCE CENTER	2,500 00
144671	12/04/2012	FELLOWSHIP OF CHRISTIAN ATHLETES	1,000 00
144672	12/04/2012	FRONT PORCH COMMUNITIES AND SERVICES	1,000 00
144673	12/04/2012	HORSE PROTECTION LEAGUE	3,500 00
144674	12/04/2012	LTSC COMMUNITY DEVELOPMENT CORPORATION	2,500 00
144675	12/04/2012	MONUMENT CRISIS CENTER	2,000 00
144676	12/04/2012	NORTH MONTEREY COUNTY HIGH	250 00
144677	12/05/2012	PACIFIC GROVE HIGH	500 00
144678	12/04/2012	RIVER CITY FOOD BANK	5,000 00
144679	12/04/2012	ST FRANCIS CENTRAL COAST CATHOLIC HIGH SCHOOL	500 00
144680	12/04/2012	THE SALVATION ARMY	2,500 00
144680	12/04/2012	THE SALVATION ARMY	5,000 00
144681	12/04/2012	SECOND HARVEST FOOD BANK OF NORTHWEST NORTH CAROLINA INC	10,000 00
144682	12/04/2012	SECOND HARVEST FOOD BANK OF SAN JOAQUIN & STANISLAUS COUNTY INC	10,000 00
144683	12/04/2012	SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS WAKE COUNTY INC	600 00
144684	12/04/2012	ST JUDE CHILDRENS RESEARCH HOSPITAL INC	250 00
144685	12/04/2012	WINSTON-SALEM FOUNDATION	1,500 00
144686	12/05/2012	A BETTER WAY SERVICES INC	1,000 00
144687	12/05/2012	AGA KHAN FOUNDATION USA	1,000 00
144688	12/05/2012	ALEXANDRIA SEAPORT FOUNDATION	3,000 00
144689	12/05/2012	ALICE PAUL HOUSE	666 00
144690	12/05/2012	ALIVE INC	1,333 00
144691	12/05/2012	ALLEGHENY LAND TRUST	666 74
144692	12/05/2012	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC	1,000 00
144693	12/05/2012	AMERICAN CANCER SOCIETY INC	1,000 00
144694	12/05/2012	AMERICAN ELEMENTARY SCHOOL	1,000 00
144695	12/05/2012	AMERICAN NATIONAL RED CROSS	500 00
144696	12/05/2012	AMERICAN NATIONAL RED CROSS	2,500 00
144697	12/05/2012	ANIMAL WELFARE LEAGUE INC OF THE NORTHERN NECK	100 00
144698	12/05/2012	ARIZONA BLIND AND DEAF CHILDRENS FOUNDATION INC	250 00
144699	12/05/2012	ARIZONA ZOOLOGICAL SOCIETY	1,250 00
144700	12/05/2012	ASIAN BUSINESS INSTITUTE AND RESOURCE CENTER	50,000 00
144701	12/05/2012	BAKERSFIELD COLLEGE FOUNDATION	25,000 00
144702	12/05/2012	BALLET FORME	500 00
144703	12/05/2012	BANDERA COUNTY HELPING HAND CENTER	500 00
144704	12/05/2012	BEAR VALLEY ELEMENTARY SCHOOL	350 00
144705	12/05/2012	BETHANY SERVICES	2,500 00
144706	12/05/2012	BETHEL BAPTIST CHURCH	350 00
144707	12/05/2012	BETHLEHEM INN	750 00
144708	12/05/2012	BIG BROTHERS BIG SISTERS - LARGO	3,000 00
144709	12/10/2012	BOYS & GIRLS CLUB OF BULLOCH COUNTY	2,000 00
144710	12/05/2012	BOYS & GIRLS CLUBS OF METROPOLITAN PHOENIX INC	1,000 00
144711	12/05/2012	BOYS & GIRLS CLUBS OF LINCOLNLANCASTER COUNTY	1,000 00
144712	12/05/2012	BRAZOS VALLEY FOOD BANK INC	10,000 00
144713	12/05/2012	CAPITAL CITY BOYS & GIRLS CLUB	3,500 00
144714	12/05/2012	CAROLINA DIAMONDS ELITE	6,500 00
144715	12/05/2012	CATALINA FOOTHILLS CHURCH SCHOOLS	4,000 00
144716	12/05/2012	CATHOLIC CHARITIES A COMMUNITY SERVICE MINISTRY OF THE DIOCESE OF	2,500 00
144717	12/05/2012	CATHOLIC SOCIAL SERVICES INC	1,600 00
144718	12/05/2012	CENTER FOR EMPLOYMENT TRAINING	50,000 00
144719	12/05/2012	CENTER FOR SUCCESSFUL AGING	1,000 00
144720	12/05/2012	CENTRACARE HEALTH FOUNDATION	2,500 00
144721	12/05/2012	CENTRAL CALIFORNIA ASIAN PACIFIC WOMEN	3,035 00
144722	12/05/2012	CENTRAL PARK VILLAGE YOUTH SERVICES INC	1,000 00
144723	12/05/2012	CHARLESTON ANIMAL SOCIETY	250 00
144724	12/05/2012	THE CHILDRENS HOSPITAL CENTRAL CALIFORNIA FOUNDATION	5,000 00
144725	12/05/2012	COACHELLA VALLEY ECONOMIC PARTNERSHIP	25,000 00
144726	12/05/2012	COMMUNITY ACTION PARTNERSHIP OF KERN	5,000 00
144727	12/05/2012	COMMUNITY HAVEN FOR ADULTS AND CHILDREN WITH DISABILITIES INC	1,000 00
144728	12/05/2012	CONGREGATION OR AMI	2,000 00
144729	12/05/2012	COURAGE CENTER	1,000 00

Check No.	Check Date	Payee Legal Name	Amount
144730	12/05/2012	COURT APPOINTED SPECIAL ADVOCATES OF STANISLAUS COUNTY	5,000 00
144731	12/05/2012	DAILY BREAD INC	8,000 00
144732	12/05/2012	DESERT SAMARITANS FOR SENIORS	727 27
144733	12/05/2012	DEUTSCH INSTITUTE APPLIED RESEARCH CENTER FOR HANDICAPPED	1,600 00
144734	12/05/2012	DOWNTOWN SAN DIEGO PARTNERSHIP FOUNDATION	10,000 00
144735	12/05/2012	EASTMONT TOWERS FOUNDATION	1,000 00
144736	12/05/2012	EBLEN FOUNDATION	6,446 66
144737	12/05/2012	ECONOMIC AWARENESS COUNCIL	1,000 00
144738	12/05/2012	ELK GROVE FOOD BANK SERVICES	5,000 00
144739	12/05/2012	ELKS NATIONAL FOUNDATION INC	1,000 00
144740	12/05/2012	EPILEPSY SOCIETY OF SAN DIEGO COUNTY	1,000 00
144741	12/05/2012	EVERETT ALVAREZ HIGH SCHOOL	250 00
144742	12/05/2012	EXCHANGE CLUB PARENT CHILD CENTER INC	3,100 00
144743	12/05/2012	FACCS-FRIENDS OF ANIMAL CARE & CONTROL	1,500 00
144744	12/05/2012	FAMILY COUNSELING CENTER - CSRA	1,000 00
144745	12/05/2012	FAYETTEVILLE AREA OPERATIONINASMUCH	800 00
144746	12/05/2012	FINANCIAL FUTURES FOUNDATION	7,500 00
144747	12/05/2012	FLOOD BAKERSFIELD MINISTRIES INC	1,000 00
144748	12/05/2012	FLORENCE CRITTENTON SERVICES OF ARIZONA INC	1,500 00
144749	12/05/2012	FOOD BANK CONTRA COSTA AND SOLANO	10,920 00
144750	12/05/2012	FOOD BANK OF LINCOLN INC	1,000 00
144751	12/05/2012	FOOTHILLS UNITED WAY INC	24,000 00
144752	12/05/2012	FRESNO AREA HISPANIC FOUNDATION	50,000 00
144753	12/05/2012	FRIENDS OF BANDERA COUNTY LIBRARY	500 00
144754	12/05/2012	FRIENDS OF DAVID TRAIL FUND TO ENCOURAGE AN ACTIVE LIFESTYLE	1,000 00
144755	12/05/2012	FRIENDS OF THE DIXON PUBLIC LIBRARY	1,000 00
144756	12/05/2012	FRIENDSHIP HOME OF LINCOLN	1,000 00
144757	12/05/2012	GIRL SCOUTS OF TEXAS OKLAHOMA PLAINS INC	800 00
144758	12/05/2012	GIRLS ON THE RUN OF NEBRASKA INC	1,000 00
144759	12/05/2012	GOLDEN HARVEST FOOD BANK INC	8,000 00
144760	12/05/2012	GREAT COMMISSION MINISTRIES USA INC	2,000 00
144761	12/05/2012	GREATER CHARLOTTE SPCA	750 00
144762	12/05/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	8,000 00
144763	12/05/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	500 00
144764	12/05/2012	HEART MINISTRY CENTER INC	1,000 00
144765	12/05/2012	HELPING HANDS MINISTRIES INC	2,500 00
144766	12/05/2012	HELPING HOUSE	1,980 00
144767	12/05/2012	HENRIETTA WEILL MEMORIAL CHILD GUIDANCE CLINIC	2,500 00
144768	12/05/2012	HIDDEN HARVEST CORPORATION	727 27
144769	12/05/2012	HIGHER ACHIEVEMENT PROGRAM INC	15,000 00
144770	12/05/2012	HILL COUNTRY CRISIS COUNCIL INC	800 00
144771	12/05/2012	HILTON HEAD ISLAND DEEP WELL PROJECT	2,680 00
144772	12/05/2012	HOPE HEALTH CLINIC INC	750 00
144773	12/05/2012	HOSPICE AND PALLIATIVE CARECENTER	250 00
144774	12/05/2012	HUMANE SOCIETY OF DAVIE COUNTY	1,500 00
144775	12/05/2012	INTER-FAITH MINISTRIES WICHITA INC	4,000 00
144776	12/05/2012	IONA SENIOR SERVICES	1,333 33
144777	12/05/2012	J ARTHUR TRUDEAU MEMORIAL CENTER	8,000 00
144778	12/05/2012	JACKSONVILLE HUMANE SOCIETY	10,800 00
144779	12/05/2012	JEFFERSON ECONOMIC DEVELOPEMENT INSTITUTE	25,000 00
144780	12/05/2012	JOYCE UNITED METHODIST CHURCH	1,000 00
144781	12/05/2012	JUNIOR ACHIEVEMENT OF ARIZONA	13,000 00
144782	12/05/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	1,400 00
144783	12/05/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	1,000 00
144784	12/05/2012	LOAVES & FISHES INC	8,000 00
144785	12/05/2012	LOS RIOS FOUNDATION	50,000 00
144786	12/05/2012	LOUDOUN INTERFAITH RELIEF INC	1,900 00
144787	12/05/2012	LOVE & CARE MINISTRIES	800 00
144788	12/05/2012	MADISON CHILDRENS MUSEUM INC	10,000 00
144789	12/05/2012	MANNA FOOD BANK INC	10,000 00
144790	12/05/2012	MANTECA YOUTH FOCUS	2,500 00
144791	12/05/2012	MARINA HIGH SCHOOL	250 00
144792	12/05/2012	MARINE CORPS SCHOLARSHIP FOUNDATION INC	2,000 00
144793	12/05/2012	MARINE TOYS FOR TOTS FOUNDATION	500 00
144794	12/05/2012	MARINE TOYS FOR TOTS FOUNDATION	500 00
144795	12/05/2012	MARINE TOYS FOR TOTS FOUNDATION	500 00

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144796	12/05/2012	MARINE TOYS FOR TOTS FOUNDATION	500 00
144797	12/05/2012	MARINE TOYS FOR TOTS FOUNDATION	500 00
144798	12/05/2012	MARINE TOYS FOR TOTS FOUNDATION	250 00
144799	12/05/2012	MARINE TOYS FOR TOTS FOUNDATION	500 00
144800	12/05/2012	MARINE TOYS FOR TOTS FOUNDATION	250 00
144801	12/05/2012	MARINE TOYS FOR TOTS FOUNDATION	500 00
144802	12/05/2012	MAYVILLE STATE UNIVERSITY FOUNDATION	1,000 00
144803	12/05/2012	MEALS ON WHEELS	2,275 00
144804	12/05/2012	MONTE VISTA CHRISTIAN SCHOOL INC	250 00
144805	12/05/2012	MONTEREY HIGH SCHOOL	250 00
144805	12/05/2012	MONTEREY HIGH SCHOOL	250 00
144806	12/05/2012	MONUMENT COMMUNITY PARTNERSHIP	1,000 00
144807	12/05/2012	N STREET VILLAGE INC	7,500 00
144808	12/05/2012	NATIONAL AUTISM ASSOCIATION INC	250 00
144809	12/05/2012	NATIONAL COALITION OF 100 BLACK WOMEN-SACRAMENTO CHAPTER	1,000 00
144810	12/05/2012	NATIONAL COUNCIL FOR SCIENCE AND THE ENVIRONMENT	5,000 00
144811	12/05/2012	NATIONAL VETERANS TRANSITION SERVICES INC	50,000 00
144812	12/05/2012	NEIGHBORHOOD HOUSE OF CALEXICO INC	25,000 00
144813	12/05/2012	NEW MORNING YOUTH & FAMILY SERVICES	5,000 00
144814	12/05/2012	NEW SECTOR ALLIANCE INC	1,000 00
144815	12/05/2012	NON PROFIT DEVELOPMENT CENTER OF SOUTHERN NEW JERSEY INC	15,000 00
144816	12/05/2012	NORTH OMAHA NEIGHBORHOOD ALLIANCE	1,000 00
144817	12/05/2012	NORTH RALEIGH MINISTRIES INC	500 00
144818	12/05/2012	NORTHERN ILLINOIS FOOD BANK	8,000 00
144819	12/05/2012	OCCUPATIONAL TRAINING SERVICES INC	50,000 00
144820	12/13/2012	PAINTED TURTLE GANG CAMP FOUNDATION	2,000 00
144821	12/05/2012	PALM DESERT YOUTH SPORTS ASSOCIATION INC	727 27
144822	12/05/2012	PASO ROBLES MAIN STREET INC	3,000 00
144823	12/05/2012	PEOPLE INCORPORATED FINANCIAL SERVICES	5,000 00
144824	12/05/2012	PHILABUNDANCE	5,000 00
144825	12/05/2012	PITTSBURGH SYMPHONY INC	666 66
144826	12/05/2012	PROJECT HARMONY-HAVEN FOR ABUSE RESPONSE MEMBERS SERVING OUR	1,000 00
144827	12/05/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	5,000 00
144828	12/05/2012	REBUILDING TOGETHER CENTRAL ALABAMA	2,000 00
144829	12/05/2012	REBUILDING TOGETHER GREATER DALLAS INC	250 00
144830	12/05/2012	ROSE BROOKS CENTER INC	2,000 00
144831	12/05/2012	RUSSELLVILLE DEVELOPMENT FOUNDATION	1,500 00
144832	12/05/2012	SACRAMENTO SELF-HELP HOUSING INC	2,500 00
144833	12/05/2012	SAFE HARBOR CHILDRENS CENTER INC	500 00
144834	12/05/2012	SALINAS HIGH SCHOOL	250 00
144834	12/05/2012	SALINAS HIGH SCHOOL	250 00
144835	12/05/2012	THE SALVATION ARMY	1,000 00
144836	12/05/2012	SAMARITAN MINISTRIES	2,500 00
144837	12/05/2012	SAN DIEGO NICE GUYS	727 27
144838	12/05/2012	SAN FRANCISCO FOOD BANK	6,600 00
144838	12/05/2012	SAN FRANCISCO FOOD BANK	17,240 00
144839	12/05/2012	SAN LORENZO VALLEY HIGH SCHOOL	250 00
144840	12/05/2012	SCHOLARSHIP AMERICA INC	2,500 00
144841	12/05/2012	SEASIDE HIGH SCHOOL	250 00
144842	12/05/2012	SECOND HARVEST FOOD BANK OF METROLINA INC	400 00
144843	12/05/2012	SLAVIC CHORALE INC	1,000 00
144844	12/05/2012	SOUTHEAST REGIONAL RESOURCE CENTER INC	10,000 00
144845	12/05/2012	ST MALACHI PARISH	10,940 00
144846	12/05/2012	STARKEY INCORPORATED	2,000 00
144847	12/05/2012	SUSAN G KOMEN BREAST CANCER FOUNDATION	1,500 00
144848	12/05/2012	TED E BEAR HOLLOW INC	1,000 00
144849	12/05/2012	TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN	250 00
144850	12/05/2012	THE CHILDRENS CENTER OF THE ANTELOPE VALLEY	1,000 00
144851	12/05/2012	THE COMMUNITY TABLE INC	1,142 85
144852	12/05/2012	NAPLES PLAYERS INC	1,500 00
144853	12/05/2012	THE SALVATION ARMY	2,000 00
144854	12/05/2012	UNITED WAY OF TIFT AREA INC	750 00
144855	12/05/2012	UNITED WAY OF FRESNO COUNTY	15,000 00
144856	12/05/2012	UNITED WAY OF SOUTHERN CAMERON COUNTY	800 00
144857	12/05/2012	UNITED WAY OF WESTMORELAND COUNTY	666 66
144858	12/05/2012	UNIVERSITY ENTERPRISES CORPORATION AT CSUSB	50,000 00

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144859	12/05/2012	UNIVERSITY OF ARIZONA FOUNDATION	5,000 00
144860	12/05/2012	UNIVERSITY OF INDIANAPOLIS	10,000 00
144861	12/05/2012	UNIVERSITY OF NEBRASKA BOARD OF REGENTS	1,000 00
144862	12/05/2012	VALLEY OF THE SUN UNITED WAY	1,000 00
144863	12/05/2012	VAN CLIBURN FOUNDATION INC	5,000 00
144864	12/05/2012	VICTORY GARDEN THEATER	2,500 00
144865	12/05/2012	VISITING NURSE ASSOCIATION OF PORTER COUNTY INDIANA INC	4,000 00
144866	12/05/2012	WACO ISD EDUCATION FOUNDATION	500 00
144867	12/05/2012	WATSONVILLE HIGH SCHOOL	250 00
144868	12/05/2012	WEST END ASSOCIATION INC	250 00
144869	12/05/2012	WRENTHAM YOUTH BASEBALL ASSOCIATION INC	1,100 00
144870	12/05/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN LOS ANGELES	2,500 00
144871	12/05/2012	YU-AI KAI-JAPANESE AMERICAN COMMUNITY SENIOR SERV OF SAN JOSE	5,000 00
144872	12/05/2012	YWCA OF SAN GABRIEL VALLEY	2,000 00
144873	12/06/2012	ADOPTION AND FOSTER CARE MENTORING INC	1,500 00
144874	12/06/2012	ANIMAL RESCUE LEAGUE OF WESTERN PA	666 66
144875	12/06/2012	ANTI-DEFAMATION LEAGUE	2,500 00
144876	12/06/2012	AVERA MCKENNAN	1,000 00
144877	12/06/2012	BAIRFIND FOUNDATION INC	666 66
144878	12/06/2012	BIG BROTHERS BIG SISTERS SOUTHEASTERN PENNSYLVANIA	5,000 00
144879	12/06/2012	BLOOD SYSTEMS INC	250 00
144880	12/06/2012	BOYS AND GIRLS CLUB OF BURLINGTON INC	4,000 00
144881	12/06/2012	BOYS AND GIRLS CLUBS - SOUTHERN PINES	500 00
144882	12/06/2012	BRAND NEW DAY INC	15,000 00
144883	12/06/2012	BRATTLEBORO REFORMER CHRISTMAS STOCKING	2,500 00
144884	12/06/2012	CAMILLUS HOUSE INC	400,000 00
144885	12/06/2012	CAMP DUDLEY YMCA INC	1,500 00
144886	12/06/2012	CATHOLIC SOCIAL SERVICES FBO SAINT FRANCIS OF ASSISI SOUP KITCHEN	5,000 00
144887	12/06/2012	CATHOLIC SOCIAL SERVICES FBO SAINT VINCENT DE PAUL SOUP KITCHEN	5,000 00
144888	12/06/2012	CHILDRENS HOME OF YORK	1,000 00
144889	12/06/2012	COLORADO MOUNTAIN COLLEGE FOUNDATION INC	2,412 00
144890	12/06/2012	DANA FARBER CANCER INSTITUTE INC STEVEN CONNOLLY	500 00
144891	12/06/2012	DLCCC INC	4,000 00
144892	12/06/2012	EISENHOWER SENIOR HIGH SCHOOL	350 00
144893	12/06/2012	FALLBROOK HIGH SCHOOL AGRICULTURE BOOSTERS CLUB	200 00
144894	12/06/2012	FIRST UNITED METHODIST CHURCH	1,000 00
144895	12/06/2012	FRIENDS OF ANIMALS FOUNDATION	2,500 00
144896	12/06/2012	FUTURE PROBLEM SOLVING PROGRAM INTERNATIONAL INC	500 00
144897	12/06/2012	GARFIELD COUNTY PUBLIC LIBRARY FD INC	1,500 00
144898	12/06/2012	GIRLS ON THE RUN OF THE BAY AREA INC	5,000 00
144899	12/06/2012	GREATER CHICAGO FOOD DEPOSITORY	500 00
144900	12/06/2012	HABITAT FOR HUMANITY INTERNATIONAL, INC	1,000 00
144900	12/06/2012	HABITAT FOR HUMANITY INTERNATIONAL, INC	1,000 00
144900	12/06/2012	HABITAT FOR HUMANITY INTERNATIONAL, INC	1,000 00
144900	12/06/2012	HABITAT FOR HUMANITY INTERNATIONAL, INC	1,000 00
144900	12/06/2012	HABITAT FOR HUMANITY INTERNATIONAL, INC	1,000 00
144901	12/06/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	262 00
144902	12/06/2012	HEART MOUNTAIN WYOMING FOUNDATION	500 00
144903	12/06/2012	HEARTLAND EQUINE THERAPEUTIC RIDING ACADEMY INC	1,500 00
144904	12/06/2012	HOUSTON AREA WOMENS CENTER INC	500 00
144905	12/06/2012	IN THE CITY INC	2,500 00
144906	12/06/2012	INDEPENDENT SCHOOL DISTRICT #548	70 00
144907	12/06/2012	JEFFERSON CITY AREA YMCA	1,000 00
144908	12/06/2012	JEFFERSON SCHOOL FOUNDATION	1,200 00
144909	12/06/2012	JEWISH FAMILY SERVICE OF GREATER WILKES-BARRE	5,000 00
144910	12/06/2012	KOOTENAI MEDICAL CENTER FOUNDATION INC	4,500 00
144911	12/06/2012	LOUISIANA UNITED METHODIST CHILDREN AND FAMILY SERVICES INC	1,100 00
144912	12/06/2012	LUZERNE COUNTY HEAD START, INC	4,000 00
144913	12/06/2012	MANHATTAN BEACH COMMUNITY EMERGENCY RESPONSE TEAM ASSOCIATION INC	3,500 00
144914	12/06/2012	MEMPHIS UNION MISSION	1,000 00
144915	12/06/2012	MESA DEVELOPMENTAL SERVICES	5,000 00
144916	12/06/2012	MVLE INC	12,500 00
144917	12/06/2012	OLIVET BOYS AND GIRLS CLUB OF READING AND BERKS COUNTY INC	1,000 00
144918	12/06/2012	OREGON FOOD BANK INC	500 00
144919	12/06/2012	PANCREATIC CANCER ACTION NETWORK INC	1,000 00
144920	12/06/2012	PEDIATRIC THERAPY NETWORK	1,500 00

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144921	12/06/2012	PENDLETON PLACE INC	2,000 00
144922	12/10/2012	PHILLIPS EXETER ACADEMY	500 00
144923	12/06/2012	PHOENIX CHILDRENS HOSPITAL	250 00
144924	12/06/2012	PRESTON CENTER OF COMPASSION INC	5,000 00
144925	12/06/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	300 00
144926	12/06/2012	RED HOOK SOCCER CLUB INC	1,000 00
144927	12/06/2012	REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY	5,000 00
144928	12/06/2012	SALVATION ARMY	500 00
144929	12/06/2012	SEASIDE HIGH SCHOOL	250 00
144930	12/06/2012	SECOND HARVEST HEARTLAND	500 00
144931	12/06/2012	SEVEN LOAVES SOUP KITCHEN INC	5,000 00
144932	12/06/2012	SHELBY COUNTY ARTS COUNCIL	2,000 00
144933	12/06/2012	SHEPHERD'S HOUSE	750 00
144934	12/06/2012	SOUTH BALTIMORE LEARNING CORP INC	2,584 00
144935	12/06/2012	SOUTH SHORE INITIATIVE CORP	1,500 00
144936	12/06/2012	SQUASHBUSTERS INC	1,500 00
144937	12/06/2012	TETON COUNTY EDUCATION FOUNDATION	250 00
144937	12/06/2012	TETON COUNTY EDUCATION FOUNDATION	750 00
144938	12/06/2012	THE SPOKES GROUP INC	500 00
144939	12/06/2012	TRINITY REFORMED PRESBYTERIAN CHURCH	304 00
144940	12/06/2012	UNIVERSITY OF ALASKA	25,000 00
144941	12/06/2012	URBAN AFFAIRS COALITION	13,420 00
144941	12/06/2012	URBAN AFFAIRS COALITION	25,080 00
144942	12/06/2012	URBAN AFFAIRS COALITION	5,000 00
144942	12/06/2012	URBAN AFFAIRS COALITION	5,000 00
144943	12/06/2012	WAYSIDE CHRISTIAN MISSION	4,120 00
144944	12/06/2012	WELD FOOD BANK	800 00
144945	12/06/2012	WORLD UNITY INC	500 00
144946	12/06/2012	WOUNDED WARRIOR PROJECT INC	750 00
144947	12/07/2012	24TH STREET THEATRE COMPANY	2,500 00
144948	12/07/2012	ASK CHILDHOOD CANCER FOUNDATION	2,663 00
144949	12/07/2012	ASSISTANCE LEAGUE OF PALM SPRINGS DESERT AREA	727 27
144950	12/07/2012	CALIFORNIA ASSOCIATION OF FOOD BANKS	20,000 00
144951	12/17/2012	DAEDALIAN FOUNDATION	800 00
144952	12/07/2012	FAMILY-TO-FAMILY PROJECT INC	1,000 00
144953	12/07/2012	HILL COUNTRY PREGNANCY CARE CENTER	800 00
144954	12/07/2012	JUNIOR ACHIEVEMENT OF NORTH CENTRAL OHIO	2,000 00
144955	12/07/2012	LEE MEMORIAL HEALTH SYSTEM FOUNDATION INC	1,000 00
144956	12/07/2012	MOVEMBER INC	1,200 00
144957	12/07/2012	MOVEMBER INC	1,500 00
144958	12/07/2012	SEATTLE GOODWILL INDUSTRIES	50,000 00
144959	12/07/2012	SECRET SMILES OF DAYTON INC	2,500 00
144960	12/07/2012	SOUTH MIDDLESEX OPPORTUNITY COUNCIL INC	1,200 00
144961	12/07/2012	STEPPINGSTONE FOUNDATION INC	1,500 00
144962	12/07/2012	THE POTTERS WHEEL INC	1,000 00
144963	12/07/2012	WEINGART CENTER ASSOCIATION	2,500 00
144964	12/10/2012	ACHIEVE MINNEAPOLIS	25,000 00
144965	12/10/2012	ALA-COSTA CENTER	2,000 00
144966	12/10/2012	ALAMEDA COUNTY COMMUNITY FOOD BANK INC	1,000 00
144966	12/12/2012	ALAMEDA COUNTY COMMUNITY FOOD BANK INC	3,100 00
144967	12/10/2012	ALAMEDA EMERGENCY FOOD	5,000 00
144968	12/10/2012	ALLEN COUNTY EDUCATION PARTNERSHIP INC	2,500 00
144969	12/10/2012	AMERICAN CANCER SOCIETY INC	1,000 00
144970	12/10/2012	AMERICAN NATIONAL RED CROSS	30,000 00
144971	12/10/2012	AMERICAN NATIONAL RED CROSS	7,500 00
144972	12/10/2012	ATLANTA RONALD MCDONALD HOUSE CHARITIES INC	1,142 85
144973	12/10/2012	BLOOMINGTON COMMUNITY PARK AND RECREATION FOUNDATION INC	1,000 00
144974	12/10/2012	BOYS AND GIRLS CLUB OF THE WESTERN RESERVE INC	3,000 00
144975	12/12/2012	BOYS & GIRLS CLUBS OF THE DIABLO VALLEY	3,000 00
144976	12/12/2012	THE BREAST CANCER RESOURCE CENTERS OF TEXAS INC	1,000 00
144977	12/10/2012	BUONICONTI FUND TO CURE PARALYSIS INC	1,000 00
144978	12/10/2012	BUTTE EMERGENCY FOOD BANK	200 00
144979	12/10/2012	CALIFORNIA HOUSING PARTNERSHIP CORPORATION	40,000 00
144980	12/10/2012	CAPI USA	18,000 00
144981	12/10/2012	CHILDRENS ADVOCACY CENTER OF TOM GREEN COUNTY INC	1,780 00
144982	12/10/2012	CHILDSERVE FOUNDATION INC	12,500 00

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144983	12/10/2012	CHRISTIAN WOMENS JOB CORPS OF TYLER INC	3,000 00
144984	12/10/2012	CITY HARVEST, INC	25,000 00
144985	12/11/2012	CLEAR CREEK EDUCATION FOUNDATION	1,000 00
144986	12/10/2012	COMMONBOND COMMUNITIES	20,000 00
144987	12/10/2012	COMMUNITY FOOD BANK OF NEW JERSEY INC	25,000 00
144988	12/10/2012	COMMUNITY HARVEST FOOD BANK OF NORTHEAST INDIANA INC	2,000 00
144989	12/10/2012	COMMUNITY PARTNERS	35,000 00
144990	12/10/2012	COMPANY C	2,000 00
144991	12/10/2012	CONGREGATIONAL CUMMUNITY ACTION PROJECT INC	1,800 00
144992	12/10/2012	COOK INLET TRIBAL COUNCIL INC	50 000 00
144993	12/10/2012	CRISTO REY CATHOLIC CHURCH OF LINCOLN	1,000 00
144994	12/10/2012	DES MOINES PUBLIC LIBRARY FOUNDATION	4,167 00
144995	12/10/2012	DES MOINES SYMPHONY ASSOCIATION	4,167 00
144996	12/10/2012	DOGWOOD ALLIANCE INC	50,000 00
144997	12/10/2012	DUNWOODY COLLEGE OF TECHNOLOGY	6,000 00
144998	12/10/2012	ENTRUST COMMUNITY SERVICES	25,000 00
144999	12/10/2012	FARESTART	100,000 00
145000	12/10/2012	THE FAUQUIER FREE CLINIC INC	1,200 00
145001	12/10/2012	FIRST CHILDRENS FINANCE	40,000 00
145002	12/10/2012	FOODBANK OF MONMOUTH AND OCEAN COUNTIES	30,000 00
145003	12/10/2012	FRIENDS OF THE ST PAUL PUBLIC LIBRARY	30,000 00
145004	12/10/2012	FRISCO FAMILY SERVICES CENTER	4,000 00
145005	12/10/2012	FULL SHELF FOOD PANTRY INC	1,142 85
145006	12/10/2012	GLEN-ED PANTRY	2,666 66
145007	12/10/2012	GOOD SAMARITANS OF CHARLOTTE COUNTY	1,000 00
145008	12/10/2012	GREATER TWIN CITIES UNITED WAY	6,325 00
145009	12/10/2012	THE HEALTH TRUST	5,000 00
145010	12/10/2012	HIDDEN HARVEST	1,333 33
145011	12/10/2012	HUMAN RESOURCES COUNCIL DISTRICT XII	200 00
145012	12/10/2012	IOWA NATURAL HERITAGE FOUNDATION	2,500 00
145013	12/10/2012	IOWA COLLEGE FOUNDATION	5,000 00
145014	12/10/2012	JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST	1,000 00
145014	12/10/2012	JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST	10,000 00
145015	12/10/2012	JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST	32,500 00
145016	12/10/2012	LIFEWORCS SERVICES INC	22,000 00
145017	12/10/2012	LOCAL INITIATIVES SUPPORT CORPORATION	1,250 00
145017	12/10/2012	LOCAL INITIATIVES SUPPORT CORPORATION	12,500 00
145018	12/10/2012	LUNA KIDS DANCE INC	3,000 00
145019	12/10/2012	THE MENTORING PARTNERSHIP OF MINNESOTA	10,000 00
145020	12/10/2012	MINNEAPOLIS PUBLIC SCHOOLS	40,000 00
145021	12/10/2012	MINNEAPOLIS URBAN LEAGUE	25,850 00
145022	12/10/2012	MINNESOTA HISTORICAL SOCIETY	10,000 00
145023	12/10/2012	THE MINNESOTA OPERA	18,000 00
145024	12/10/2012	MINNESOTA STATE ARTS BOARD	40,000 00
145025	12/10/2012	MINNESOTA ZOO FOUNDATION	20,000 00
145026	12/10/2012	MOST HOLY ROSARY CHURCH	3,000 00
145027	12/10/2012	NEW HOPE CLINIC INC	1,000 00
145028	12/10/2012	NEW MEXICO STATE UNIVERSITY FOUNDATION INC	70,000 00
145029	12/10/2012	NONPROFITS ASSISTANCE FUND	30,000 00
145030	12/10/2012	NORTHFIELD AREA FAMILY YMCA	250 00
145030	12/10/2012	NORTHFIELD AREA FAMILY YMCA	250 00
145030	12/10/2012	NORTHFIELD AREA FAMILY YMCA	2,000 00
145030	12/10/2012	NORTHFIELD AREA FAMILY YMCA	25,000 00
145031	12/10/2012	OASIS A SAFE HAVEN FOR SURVIVORS OF DOMESTIC AND SEXUAL VIOLENCE	1,100 00
145032	12/10/2012	OFF THE STREETS INC	2,000 00
145033	12/12/2012	OPEN HEART KITCHEN OF LIVERMORE INCORPORATED	5,000 00
145034	12/10/2012	OUR DAILY REST	2,700 00
145035	12/10/2012	OUT OF THE GARDEN PROJECT	3,120 00
145036	12/10/2012	PEER HEALTH EXCHANGE INC	25,000 00
145037	12/10/2012	PEOPLE SERVING PEOPLE INC	15,000 00
145038	12/10/2012	POLICE UNITY TOUR INC	5,000 00
145039	12/10/2012	PROJECT FOR PRIDE IN LIVING INC	80,000 00
145040	12/10/2012	RELEASE THE FEAR	7,500 00
145041	12/10/2012	RESCUE MISSION OF ROANOKE INC	2,275 00
145042	12/10/2012	ROTARY LIGHTS INC	1,142 85
145043	12/11/2012	RURAL FOUNDATION FOR COMMUNITY ADVANCEMENT	5,000 00

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145044	12/10/2012	SAFE ALLIANCE F/K/A UNITED FAMILY SERVICES	35,000 00
145045	12/10/2012	THE SALVATION ARMY	15,000 00
145046	12/10/2012	SANCTUARY INC	1,000 00
145047	12/10/2012	SCIENCE CENTER OF IOWA	6,667 00
145048	12/10/2012	SEWARD REDESIGN INC	28,000 00
145049	12/10/2012	SOUTHEAST REGIONAL RESOURCE CENTER INC	15,000 00
145050	12/10/2012	SUMMIT ACADEMY OIC	30,000 00
145051	12/10/2012	TACOMA GOODWILL INDUSTRIES	25,000 00
145052	12/10/2012	MACON RESCUE MISSION	2,000 00
145053	12/10/2012	TWIN CITIES PUBLIC TELEVISION INC	38,000 00
145054	12/10/2012	TYLERS LIGHT INC	1,000 00
145055	12/10/2012	UNITED WAY OF DELAWARE INC	10,000 00
145056	12/10/2012	UNITED WAY OF OCEAN COUNTY	10,000 00
145056	12/10/2012	UNITED WAY OF OCEAN COUNTY	10,000 00
145057	12/10/2012	UNIVERSITY OF ALASKA	15,000 00
145058	12/10/2012	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	5,000 00
145058	12/10/2012	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	15,000 00
145059	12/10/2012	UNIVERSITY OF MINNESOTA FOUNDATION	56,000 00
145060	12/10/2012	UNIVERSITY OF UTAH	50,000 00
145061	12/10/2012	URBAN HOMEWORKS INC	27,000 00
145062	12/10/2012	VOLUNTEERS OF AMERICA INC	28,500 00
145063	12/12/2012	VSA VERMONT INC	4,000 00
145064	12/10/2012	WORLD OF DIFFERENCE	2,500 00
145065	12/10/2012	YOUNG MENS CHRISTIAN ASSOCIATION	1,000 00
145065	12/10/2012	YOUNG MENS CHRISTIAN ASSOCIATION	10,000 00
145066	12/10/2012	YOUR WORLD IMPACT INC	1,500 00
145067	12/11/2012	A TOUCH OF UNDERSTANDING INC	1,000 00
145068	12/11/2012	AFRICAN AMERICAN EMPOWERMENT NETWORK INC	4,000 00
145069	12/11/2012	AMERICAN JEWISH UNIVERSITY	10,000 00
145070	12/11/2012	AMERICAN NATIONAL RED CROSS	2,500 00
145071	12/11/2012	BIG BROTHERS BIG SISTERS OF NORTH TEXAS	5,000 00
145072	12/11/2012	BLUE RIDGE AREA FOOD BANK INC	2,250 00
145073	12/11/2012	BURBANK HOUSING DEVELOPMENT CORPORATION	2,500 00
145074	12/11/2012	CALIFORNIA ASSOCIATION FOR MICROENTERPRISE OPPORTUNITY	150,000 00
145075	12/11/2012	CENTRAL CAMBRIA EDUCATION FOUNDATION	666 66
145076	12/11/2012	CHILD ADVOCATES OF NEVADA COUNTY	1,000 00
145077	12/11/2012	CHILDREN'S HOME SOCIETY OF FLORIDA	1,500 00
145078	12/11/2012	CHRISTUS SPOHN HEALTH SYSTEM DEVELOPMENT FOUNDATION	800 00
145079	12/11/2012	CIRCLE THEATRE INC	1,500 00
145080	12/11/2012	CITY OF DENISON	2,000 00
145081	12/11/2012	CIVIC CENTER OF GREATER DES MOINES	6,667 00
145082	12/11/2012	COMMUNITY SOUP KITCHEN OF GOLDSBORO INC	3,786 66
145083	12/11/2012	CORPORATE VOLUNTEER COUNCIL OF ATLANTA	1,000 00
145083	12/11/2012	CORPORATE VOLUNTEER COUNCIL OF ATLANTA	1,000 00
145084	12/11/2012	DENISON ELEMENTARY SCHOOL	150 00
145085	12/11/2012	DIODES YOUTH SERVICES	2,500 00
145086	12/11/2012	DOLORES C HUERTA FOUNDATION	2,500 00
145087	12/11/2012	ECHOING HOPE RANCH	4,560 00
145088	12/11/2012	FAITH HOUSE INC	1,100 00
145089	12/11/2012	FOODBANK OF SOUTH CENTRAL MICHIGAN	4,000 00
145090	12/11/2012	FOOD BANK OF NORTHERN INDIANA	500 00
145091	12/11/2012	FOODBANK OF SANTA BARBARA COUNTY	15,000 00
145092	12/11/2012	FOODSHARE INC	10,000 00
145093	12/11/2012	FRIENDS OF TREASURE	500 00
145094	12/11/2012	GIRLS INCORPORATED OF SIOUX CITY	10,000 00
145095	12/11/2012	GREENLINING INSTITUTE	50,000 00
145096	12/11/2012	GREENLINING INSTITUTE	100,000 00
145097	12/11/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	4,000 00
145097	12/11/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	8,000 00
145098	12/11/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	100,000 00
145099	12/11/2012	HANDS ON JACKSONVILLE INC	1,000 00
145100	12/11/2012	HAVEN GALLERY	10,000 00
145101	12/11/2012	HEART TOUCH PROJECT	10,000 00
145102	12/11/2012	HEBREW ACADEMY OF CLEVELAND	5,000 00
145103	12/11/2012	HIGHFIELDS INC	1,333 33
145104	12/11/2012	JEWISH LIFE	5,000 00

Check No.	Check Date	Payee Legal Name	Amount
145105	12/11/2012	JOURNAL GOODFELLOW CHARITIES INC	1,000 00
145106	12/11/2012	LENOIR COUNTY SPCA INC	2,666 66
145107	12/11/2012	LITERACY VOLUNTEERS OF THE LOWCOUNTRY INC	1,540 00
145108	12/11/2012	LOS ANGELES ARBORETUM FOUNDATION INC	33,000 00
145109	12/11/2012	LUTHERAN SOCIAL SERVICES OF NORTH DAKOTA	2,000 00
145110	12/11/2012	MARCH OF DIMES FOUNDATION	20,000 00
145111	12/11/2012	MCCORMICK ARTS COUNCIL AT THE KETURAH M A C K	2,000 00
145112	12/11/2012	MERCY HOUSING CALIFORNIA	125,000 00
145113	12/11/2012	MUSEUM OF CONTEMPORARY ART	50,000 00
145114	12/11/2012	OPERATION RESTORATION	2,000 00
145115	12/11/2012	OWOSSO COMMUNITY PLAYERS	1,333 33
145116	12/11/2012	PARADISE ROTARY FOUNDATION	1,000 00
145117	12/11/2012	PARENT INSTITUTE FOR QUALITY EDUCATION INC	2,000 00
145118	12/11/2012	PETS ARE WONDERFUL SUPPORT-LOS ANGELES	2,500 00
145119	12/11/2012	RAMONA CONVENT SECONDARY SCHOOL	5,000 00
145120	12/11/2012	RESCUE INCORPORATED	500 00
145121	12/11/2012	RIDE TO WALK INC	1,000 00
145122	12/11/2012	ROSEVILLE HOME START, INC	1,000 00
145123	12/11/2012	RSVP OF ALLEN COUNTY INC	2,000 00
145124	12/11/2012	SACRAMENTO ASIAN AMERICAN MINORITY, INC	1,000 00
145125	12/11/2012	SAFE HORIZONS	1,333 35
145126	12/11/2012	SCAN INC	1,000 00
145127	12/11/2012	SCITUATE CORSE FOUNDATION	500 00
145128	12/11/2012	SCOTTS RUN SETTLEMENT HOUSE INC	4,000 00
145129	12/11/2012	ST LUKES HEALTH FOUNDATION OF SIOUX CITY IOWA	1,000 00
145130	12/11/2012	STEBEN COUNTY UNITED WAY INC	1,500 00
145131	12/11/2012	SUSAN G KOMEN BREAST CANCER FOUNDATION	2,500 00
145132	12/11/2012	TARRANT AREA FOOD BANK	50,000 00
145133	12/11/2012	VENCIL BROWN PARENT TEACHER CLUB	1,000 00
145134	12/11/2012	VIETNAMESE EVANGELICAL CHURCH OF THE CSMA OF DES MOINES IA	250 00
145135	12/11/2012	VISTA ATHLETIC BOOSTERS	1,000 00
145136	12/11/2012	WEAVE INCORPORATED	2,000 00
145137	12/11/2012	WEST POINT-BEEMER SCHOOLS FOUNDATION INC	500 00
145138	12/17/2012	AMERICAN DIABETES ASSOCIATION INC	5,000 00
145139	12/12/2012	BAY CLIFF HEALTH CAMP	1,142 85
145140	12/12/2012	BERNAL HEIGHTS NEIGHBORHOOD CENTER	15,000 00
145141	12/12/2012	BIRD ROCK COMMUNITY DEVELOPMENT CORPORATION	1,000 00
145142	12/12/2012	BOYS CLUB OF THE HARBOR AREA INC	500 00
145143	12/12/2012	CAL STATE FULLERTON PHILANTHROPIC FOUNDATION	5,000 00
145144	12/12/2012	CAMDEN AREA CHRISTIAN FOOD PANTRY	4,000 00
145145	12/12/2012	CATHOLIC DIOCESE OF RICHMOND	2,663 00
145146	12/12/2012	CENTRAL CONNECTICUT COAST YOUNG MENS CHRISTIAN ASSOCIATION INC	10,000 00
145148	12/12/2012	COURT APPOINTED SPECIAL ADVOCATES OF MONTEREY COUNTY INC	5,000 00
145149	12/12/2012	CRESCENT ELEMENTARY SCHOOL	1,000 00
145150	12/12/2012	DEL MAR SCHOOLS EDUCATION FOUNDATION	350 00
145151	12/12/2012	EDGEWOOD CENTER FOR CHILDREN AND FAMILIES	500 00
145152	12/12/2012	FOOD BANK OF SOUTH JERSEY INC	15,000 00
145153	12/12/2012	FOODBANK OF SANTA BARBARA COUNTY	1,000 00
145154	12/12/2012	FORT BEND COUNTY FAIR ASSOCIATION	5,000 00
145155	12/12/2012	FRIENDS OF THE FRESNO DISTRICT FAIR	10,000 00
145156	12/12/2012	GEORGETOWN CARING PLACE	500 00
145157	12/12/2012	GOLDEN EAGLE FOUNDATION INC	5,000 00
145158	12/12/2012	HAMPTON ROADS EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION INC	3,643 00
145159	12/12/2012	HEART OF LOS ANGELES YOUTH INC	10,000 00
145160	12/12/2012	HOMEAID AMERICA	500 00
145161	12/12/2012	HUMANE SOCIETY OF EL PASO INC	6,000 00
145162	12/12/2012	IDAHO FOODBANK WAREHOUSE	8,000 00
145163	12/12/2012	JEWISH COMMUNITY CENTER OF LONG BEACH	5,000 00
145164	12/12/2012	JUNIOR ACHIEVEMENT OF DELAWARE VALLEY	500 00
145165	12/12/2012	JUNIOR ACHIEVEMENT USA	1,000 00
145166	12/12/2012	KANKAKEE COUNTY COALITION AGAINST DOMESTIC VIOLENCE	1,500 00
145167	12/12/2012	LINCOLN COUNTY CASA	1,000 00
145168	12/12/2012	MAINE MEDICAL CENTER	8,000 00
145169	12/12/2012	MARINE TOYS FOR TOTS FOUNDATION	2,000 00
145170	12/12/2012	MARYS SHELTER	1,600 00
145171	12/12/2012	MERCY HOUSE LIVING CENTERS	5,000 00

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145172	12/12/2012	MERCY RETIREMENT CARE CENTER	10,000 00
145173	12/12/2012	MR HOLLANDS OPUS FOUNDATION INC	5,000 00
145174	12/12/2012	MUSTANG PUBLIC SCHOOLS FOUNDATION	1,000 00
145175	12/12/2012	PERLMAN MUSIC PROGRAM SUNCOAST INC	5,000 00
145176	12/12/2012	PROJECT HOPE SCHOOL FOUNDATION	15,000 00
145177	12/12/2012	PTA TEXAS CONGRESS	2,400 00
145178	12/12/2012	RESCUE MISSIONS MINISTRIES, INC	500 00
145179	12/12/2012	RIVERSIDE NEW JOY BAPTIST CHURCH	2,500 00
145180	12/12/2012	S A F E YOUTH PROGRAM	500 00
145181	12/12/2012	SAN DIEGO OPERA ASSOCIATION	15,000 00
145182	12/12/2012	SEASIDE HIGH SCHOOL	1,000 00
145183	12/12/2012	SERVING PEOPLE IN NEED	10,000 00
145184	12/12/2012	SHASTA LIBRARY FOUNDATION	1,000 00
145185	12/12/2012	SIOUX FALLS CARES	8,000 00
145186	12/12/2012	SOUTH MIDDLESEX OPPORTUNITY COUNCIL INC	1,500 00
145187	12/12/2012	STOCKTON SHELTER FOR THE HOMELESS	5,000 00
145188	12/12/2012	TEAM KIDS INC	5,000 00
145189	12/12/2012	THE MURAL CONSERVANCY	10,000 00
145190	12/12/2012	THEATRE WEST VIRGINIA INC	3,000 00
145191	12/12/2012	THOMAS SHIPMAN SR MEMORIAL YOUTH CENTER INC	1,500 00
145192	12/12/2012	UNITED WAY OF MONMOUTH COUNTY INC	20,000 00
145193	12/12/2012	UNITY SHOPPE INC	1,000 00
145194	12/12/2012	UNITED WAY OF SAN DIEGO COUNTY	50,000 00
145195	12/12/2012	VOLUNTEER CENTER OF GREATER ORANGE COUNTY	750 00
145196	12/12/2012	WESLEY SHELTER INC	2,666 68
145197	12/12/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF GOLDEN CRESCENT INC	2,500 00
145198	12/13/2012	AMERICAN BAPTIST CHURCHES IN THE USA	500 00
145199	12/13/2012	AMERICAN NATIONAL RED CROSS	5,000 00
145200	12/13/2012	ASIAN AMERICAN-PACIFIC ISLANDERS IN PHILANTHROPY	5,000 00
145200	12/13/2012	ASIAN AMERICAN-PACIFIC ISLANDERS IN PHILANTHROPY	5,000 00
145200	12/13/2012	ASIAN AMERICAN-PACIFIC ISLANDERS IN PHILANTHROPY	20,000 00
145201	12/13/2012	ASIAN PACIFIC DEVELOPMENT CENTER OF COLORADO	2,500 00
145202	12/13/2012	AZFIRST	10,000 00
145203	12/13/2012	BIG BROTHERS-BIG SISTERS OF METROPOLITAN CHICAGO	1,000 00
145204	12/13/2012	BOYS & GIRLS CLUBS OF GREATER SAN DIEGO	7,500 00
145205	12/13/2012	BOYS & GIRLS CLUBS OF LA HABRA-BREA	5,000 00
145206	12/13/2012	BUNDLES OF BOOKS	15,000 00
145207	12/13/2012	CANDO AREA FOOD PANTRY	50 00
145208	12/13/2012	CHILDRENS HOME & AID SOCIETY OF ILLINOIS	25,000 00
145209	12/13/2012	CHRISTIANS REACHING OUT TO SOCIETY INC	5,000 00
145210	12/13/2012	CITY YEAR INC	1,000 00
145211	12/13/2012	CONSUMER CREDIT COUNSELING SERVICE OF ORLANDO	6,000 00
145212	12/13/2012	COURT APPOINTED SPECIAL ADVOCATE	100 00
145213	12/13/2012	DEKALB HIGH SCHOOL	1,000 00
145214	12/13/2012	ENTERTAINMENT INDUSTRY FOUNDATION	100 00
145215	12/13/2012	EVERGREEN HIGH SCHOOL	1,000 00
145216	12/13/2012	FEEDING AMERICA SAN DIEGO	10,000 00
145217	12/13/2012	GALESBURG PUBLIC ART COMISSION	1,500 00
145218	12/13/2012	GATOR BOWL ASSOCIATION INC	10,000 00
145219	12/13/2012	GIRL SCOUTS HORNETS NEST COUNCIL	100 00
145220	12/14/2012	HEART MOUNTAIN VOLUNTEER MEDICAL CLINIC HMVMC	750 00
145221	12/13/2012	HEART MOUNTAIN CRISIS PREGNANCY CENTER	175 00
145221	12/13/2012	HEART MOUNTAIN CRISIS PREGNANCY CENTER	175 00
145222	12/13/2012	HELPING HAND WORLDWIDE INC	2,500 00
145223	12/13/2012	INTERFAITH OUTREACH AND COMMUNITY PARTNERS	100 00
145224	12/13/2012	INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES INC	1,000 00
145225	12/13/2012	IOWA JUVENILE HOME FOUNDATION	250 00
145226	12/13/2012	JUDIS HOUSE	5,000 00
145227	12/13/2012	KAREN ACRES ELEMENTARY SCHOOL	100 00
145228	12/13/2012	KERN COUNTY STUDENT LEADERSHIP	1,000 00
145229	12/13/2012	LATIN AMERICAN EDUCATIONAL FOUNDATION	2,000 00
145230	12/13/2012	LEADERSHIP AUSTIN	100 00
145231	12/13/2012	MEALS FROM THE HEARTLAND	100 00
145232	12/13/2012	NORTHERN CALIFORNIA ANIMAL RESCUE FRIENDS	100 00
145233	12/13/2012	NORTHWESTERN UNIVERSITY SETTLEMENT	1,000 00
145234	12/13/2012	NOVA ACADEMY OF THE COACHELLA VALLEY	2,500 00

Check No.	Check Date	Payee Legal Name	Amount
145235	12/13/2012	ORANGE COUNTY ASSOCIATION FOR MENTAL HEALTH	10,000 00
145236	12/13/2012	PACIFIC PRIMARY	2,000 00
145237	12/13/2012	POSSE FOUNDATION	5,000 00
145238	12/13/2012	REBUILDING TOGETHER GREATER DES MOINES	50,000 00
145239	12/13/2012	ROSIES GARAGE	5,000 00
145240	12/13/2012	THE SALVATION ARMY	15,000 00
145241	12/13/2012	SAN FRANCISCO BALLET ASSOCIATION	20,000 00
145242	12/13/2012	SAN FRANCISCO CHAMBER OF COMMERCE FOUNDATION	5,000 00
145243	12/13/2012	SAND CREEK ELEMENTARY SCHOOL	100 00
145244	12/13/2012	SCHOLARSHIP AMERICA INC	1,000 00
145245	12/13/2012	SECOND HARVEST HEARTLAND	100 00
145246	12/13/2012	SHASTA WOMENS REFUGE	1,000 00
145247	12/13/2012	SIOUX EMPIRE UNITED WAY INC	100 00
145248	12/13/2012	SIOUX FALLS AREA COMMUNITY FOUNDATION INC	100 00
145249	12/13/2012	SOS-SOLDIERS ORGANIZED SERVICES	3,000 00
145250	12/13/2012	SOUTH SUBURBAN PADS	1,000 00
145251	12/13/2012	SPHS MUSIC BOOSTERS INC	100 00
145252	12/13/2012	STOP THE VIOLENCE MOVEMENT	5,000 00
145253	12/13/2012	STREETLIGHT MINISTRIES INC	2,500 00
145254	12/13/2012	THE BELL CENTER FOR EARLY INTERVENTION PROGRAMS	100 00
145255	12/13/2012	THE MARINA FOUNDATION	1,000 00
145256	12/13/2012	TRAVELERS AID SOCIETY OF PHILADELPHIA	100 00
145256	12/13/2012	TRAVELERS AID SOCIETY OF PHILADELPHIA	100 00
145256	12/13/2012	TRAVELERS AID SOCIETY OF PHILADELPHIA	225 00
145257	12/13/2012	UNITED SERVICE ORGANIZATIONS INC	100 00
145258	12/13/2012	VOLUNTEER CENTER OF GREATER ORANGE COUNTY	5,000 00
145259	12/13/2012	YMCA OF SAN DIEGO COUNTY	50,000 00
145260	12/13/2012	YORK STREET PROJECT	2,500 00
145261	12/13/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF KNOX COUNTY	2,500 00
145262	12/14/2012	ALEGRIA HOPE THROUGH ART INC	500 00
145263	12/14/2012	ASSISTANCE LEAGUE OF SOUTHERN CALIFORNIA	5,000 00
145264	12/14/2012	AT THE CROSSROADS	3,000 00
145265	12/14/2012	BAY AREA CRISIS NURSERY	100 00
145266	12/14/2012	BIG BROTHERS BIG SISTERS OF ORANGE COUNTY	5,000 00
145267	12/14/2012	BOYS AND GIRLS CLUBS OF LOWCOUNTRY INC	980 00
145268	12/14/2012	CATHOLIC CHARITIES APPEAL	100 00
145269	12/14/2012	CHENOWITH ELEMENTARY SCHOOL	1,000 00
145270	12/14/2012	CLARA WHITE MISSION	200,000 00
145271	12/14/2012	COALITION FOR THE HOMELESS OF CENTRAL FLORIDA INC	220,000 00
145272	12/14/2012	COUNCIL OF COMMUNITY SERVICES	500 00
145273	12/14/2012	FAMILY SERVICES OF TULARE COUNTY	2,500 00
145274	12/14/2012	FRIENDS OF SANTA ANA ZOO	5,000 00
145275	12/14/2012	GIRLS ON THE RUN OF THE BAY AREA INC	8,000 00
145276	12/14/2012	GOODWILL INDUSTRIES OF ORANGE COUNTY CA	15,000 00
145277	12/14/2012	HELPING OTHERS PREPARE FOR ETERNITY	2,500 00
145278	12/14/2012	HOUSING AND NEIGHBORHOOD DEVELOPMENT SERVICES OF CENTRAL FLORIDA	215,000 00
145279	12/14/2012	JEWISH HEALING AND HOSPICE CENTER OF LOS ANGELES INC	2,000 00
145280	12/14/2012	KEEP TAMPA BAY BEAUTIFUL INC	75,000 00
145281	12/14/2012	LAKESIDE ELEMENTARY SCHOOL	1,000 00
145282	12/14/2012	LANCASTER COMMUNITY SERVICES FOUNDATION INC	10,000 00
145283	12/14/2012	LOCAL INITIATIVES SUPPORT CORPORATION	275,000 00
145284	12/14/2012	MORTGAGE MIRACLES FOR KIDS INC	2,500 00
145285	12/14/2012	PALLIATIVE CARE CENTER & HOSPICE OF CATAWBA VALLEY INC	100 00
145286	12/14/2012	RONALD MCDONALD HOUSE CHARITIES	100 00
145287	12/14/2012	ROUTT COUNTY UNITED WAY	2,000 00
145288	12/14/2012	SAN FRANCISCO CHAMBER OF COMMERCE FOUNDATION	50,000 00
145289	12/14/2012	SOUTHERN SUDANESE COMMUNITY CENTER OF SAN DIEGO	2,000 00
145290	12/14/2012	STOP HUNGER NOW INC	100 00
145291	12/14/2012	TEHAMA COUNTY EDUCATION FOUNDATION	1,000 00
145292	12/14/2012	THE ATLANTA OPERA INC	15,000 00
145293	12/14/2012	TRINITY BAPTIST CHURCH OF MESA ARIZONA	100 00
145294	12/14/2012	UNCLE BOB FOUNDATION	2,500 00
145295	12/14/2012	WEST DALLAS COMMUNITY CENTERS	500 00
145296	12/14/2012	WINGS OVER THE ROCKIES AIR & SPACE MUSEUM	1,000 00
145297	12/17/2012	ALIVE INC	1,333 00
145297	12/17/2012	ALIVE INC	1,333 00

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145298	12/17/2012	ARIZONA CITIZENS FOR THE ARTS	50,000 00
145299	12/17/2012	BCFS EDUCATION SERVICES	1,000 00
145300	12/17/2012	BE THE CHANGE INC	900,000 00
145301	12/17/2012	BEAVER STREET ENTERPRISE CENTER INC	100,000 00
145302	12/17/2012	BUTTE HUMANE SOCIETY	1,000 00
145303	12/17/2012	CATHOLIC CHARITIES BUREAU INC	40,000 00
145304	12/17/2012	CHICAGO CHILD CARE SOCIETY	5,000 00
145305	12/17/2012	CHICAGO FUSION THEATRE	1,000 00
145306	12/17/2012	CHILDRENS FIRST FUND THE CHICAGO PUBLIC SCHOOL FOUNDATION	1,000 00
145307	12/17/2012	CONSUMER CREDIT COUNSELING SERVICE OF SOUTHERN NEVADA	100,000 00
145308	12/17/2012	EFFORT INC	25,000 00
145309	12/17/2012	GOODWILL INDUSTRIES OF SOUTHERN NEVADA INC	100,000 00
145310	12/17/2012	GREATER SACRAMENTO URBAN LEAGUE	75,000 00
145311	12/17/2012	HELP OF SOUTHERN NEVADA	100,000 00
145312	12/17/2012	HOLY ROSARY SCHOOL	3,000 00
145313	12/17/2012	HUMANE SOCIETY OF POMONA VALLEY INC	1,000 00
145314	12/17/2012	JOHN TRACY CLINIC	5,000 00
145315	12/17/2012	L S B LEAKEY FOUNDATION FOR RESEARCH TO MANS ORIGIN BEHAVIOUR AND SURVIVAL	25,000 00
145316	12/17/2012	MACDONALD TRAINING CENTER INC	50,000 00
145317	12/17/2012	MAKE-A-WISH FOUNDATION OF NORTHERN ILLINOIS	1,000 00
145318	12/17/2012	MARICOPA COUNTY COMMUNITY COLLEGE DISTRICT FOUNDATION	200,000 00
145319	12/17/2012	NIGHT MINISTRY	1,000 00
145320	12/17/2012	ORLANDO NEIGHBORHOOD IMPROVEMENT CORPORATION INC	215,000 00
145321	12/18/2012	PENINSULA COLLEGE FUND	10,000 00
145322	12/17/2012	REBUILDING TOGETHER SOUTHERN NEVADA	50,000 00
145323	12/17/2012	REMOTE AREA MEDICAL FOUNDATION	1,000 00
145324	12/17/2012	SACRAMENTO HOME LOAN COUNSELING CENTER 08-01-91	75,000 00
145325	12/17/2012	SHOW - STUDENTS HELPING OUR WORLD	1,000 00
145326	12/17/2012	SMALL STEPS NURTURING CENTER	500 00
145327	12/17/2012	SOMMER FOUNDATION	1,000 00
145328	12/17/2012	SONOMA STATE UNIVERSITY	10,000 00
145329	12/17/2012	SUNNY HILL INC	1,000 00
145330	12/17/2012	TEACH FOR AMERICA INC	200,000 00
145331	12/17/2012	THE COMMUNITY FOUNDATION FOR GREATER ATLANTA, INC	1,000,000 00
145332	12/17/2012	THREE SQUARE	75,000 00
145333	12/17/2012	UNITED WAY OF MIAMI-DADE INC	100,000 00
145334	12/17/2012	UNIVERSITY OF SOUTH FLORIDA FOUNDATION INC	50,000 00
145335	12/17/2012	VALLEY OF THE SUN UNITED WAY	300,000 00
145336	12/17/2012	VMSN INC	100,000 00
145337	12/17/2012	VOLUNTEERS OF AMERICA INC	150,000 00
145338	12/17/2012	WILDLIFE WAYSTATION INC	2,000 00
145339	12/17/2012	WOMENS DEVELOPMENT CENTER INC	50,000 00
145340	12/18/2012	YOUNG LIFE	1,000 00
145341	12/18/2012	ACTORS FUND OF AMERICA	5,000 00
145342	12/18/2012	ADA FOUNDATION	20,000 00
145343	12/18/2012	ADOPT INTERNATIONAL	1,500 00
145344	12/18/2012	ALLIANCE FOR THE GREAT LAKES	1,000 00
145345	12/18/2012	AMERICAN NATIONAL RED CROSS	100 00
145346	12/18/2012	APA FAMILY SUPPORT SERVICES	10,000 00
145347	12/18/2012	ARIZONA WOMENS EDUCATION AND EMPLOYMENT INC	150,000 00
145348	12/18/2012	BAYVIEW HUNTERS POINT MULTIPURPOSE SENIOR SERVICES INC	15,000 00
145349	12/18/2012	BERKELEY YOUNG MENS CHRISTIAN ASSOCIATION	10,000 00
145350	12/18/2012	BOY SCOUTS OF AMERICA - PIEDMONT COUNCIL	3,334 00
145351	12/18/2012	BOYS AND GIRLS CLUB OF CHEYENNE WYOMING INC	2,500 00
145352	12/18/2012	BOYS HOPE GIRLS HOPE	1,000 00
145353	12/18/2012	CANISIUS COLLEGE	3,000 00
145354	12/18/2012	CHINATOWN COMMUNITY CHILDRENS CENTER	4,000 00
145355	12/18/2012	CHINESE HOSPITAL ASSOCIATION	15,000 00
145356	12/18/2012	CITY OF REDLANDS POLICE DEPARTMENT	365 00
145357	12/18/2012	COURT APPOINTED SPECIAL ADVOCATE PROGRAM FOR THE 6TH JUDICIAL DIST C	50 00
145358	12/18/2012	CUMBERLAND VALLEY ANIMAL SHELTER INC	100 00
145359	12/18/2012	CYSTIC FIBROSIS FOUNDATION	2,500 00
145360	12/18/2012	DIOCESE OF OAKLAND CA DEPARTMENT OF EDUCATION	1,000 00
145361	12/18/2012	DUKE UNIVERSITY	1,000 00
145362	12/18/2012	EAST L A COMMUNITY CORPORATION	300,000 00
145363	12/18/2012	EDGEWOOD CENTER FOR CHILDREN AND FAMILIES	2,500 00

Check No.	Check Date	Payee Legal Name	Amount
145364	12/18/2012	EMERGENCY SERVICES & HOMELESS COALITION OF JACKSONVILLE INC	50,000 00
145365	12/18/2012	FOOD BANK OF IOWA	100 00
145366	12/18/2012	FOUNDATION FOR THE CAROLINAS	1,000 00
145367	12/18/2012	FRASER	100 00
145368	12/18/2012	FREDERICKSBURG AREA REGIONAL HEALTH COUNCIL INC	500 00
145369	12/18/2012	FREEDOM SERVICE DOGS INC	100 00
145370	12/18/2012	FRIENDSHIP TRAYS INC	100 00
145371	12/18/2012	GAY AND LESBIAN COMMUNITY CENTER OF SOUTHERN NEVADA INC	75,000 00
145372	12/18/2012	GAY MENS HEALTH CRISIS INC	100 00
145373	12/18/2012	GREATER CHICAGO FOOD DEPOSITORY	800 00
145374	12/18/2012	GURDWARA SAHIB SF BAY AREA FREMONT	100 00
145375	12/18/2012	HOUSE RABBIT SOCIETY	3,000 00
145376	12/18/2012	INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES INC	2,000 00
145377	12/18/2012	JUNIOR ACHIEVEMENT USA	500 00
145378	12/18/2012	K STAR INC	1,000 00
145379	12/18/2012	KEEP ORLANDO BEAUTIFUL INC	25,000 00
145380	12/18/2012	KEX KIDS FUND INC	2,500 00
145381	12/18/2012	KIDLINKS FOUNDATION	500 00
145382	12/18/2012	LAMBDA LEGAL DEFENSE AND EDUCATION FUND INC	500 00
145383	12/18/2012	M E N D	300,000 00
145384	12/18/2012	MEMORIAL BLOOD CENTERS	100 00
145385	12/18/2012	MOMENTUM TEXAS	500 00
145386	12/18/2012	NEW LEASH ON LIFE ANIMAL RESCUE FOUNDATION	1,000 00
145387	12/18/2012	NOR SEROUNT CULTURAL ASSOC INC	1,000 00
145388	12/18/2012	NORTHERN ILLINOIS FOOD BANK	800 00
145389	12/18/2012	NORTHGATE COMMUNITY PRIDE FOUNDATION	100 00
145390	12/18/2012	OREGON FOOD BANK INC	2,500 00
145391	12/18/2012	PACIFIC PRIMARY	1,000 00
145392	12/18/2012	PIKES PEAK COMMUNITY FOUNDATION	3,500 00
145393	12/18/2012	PINER-OLIVET CHARTER SCHOOL	1,000 00
145394	12/18/2012	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	150,000 00
145395	12/18/2012	PROJECT ALS INC	1,000 00
145396	12/18/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	100 00
145397	12/18/2012	REBUILDING TOGETHER SACRAMENTO	150,000 00
145398	12/18/2012	ROMAN CATHOLIC BISHOP OF SAN BERNARDINO	300 00
145399	12/18/2012	THE SALVATION ARMY	2,500 00
145400	12/18/2012	THE SALVATION ARMY	5,000 00
145401	12/18/2012	SOUTHERN NEVADA SENIOR LAW PROGRAM	75,000 00
145402	12/18/2012	STRENGTHEN ORLANDO INC	75,000 00
145403	12/18/2012	TELEGRAPH HILL NEIGHBORHOOD ASSOCIATION	2,500 00
145404	12/18/2012	TENDERLOIN NEIGHBORHOOD DEVELOPMENT CORPORATION	1,000 00
145405	12/18/2012	THE ALAMEDA COUNTY COMMUNITY FOOD BANK INC	15,000 00
145406	12/18/2012	THE UNIVERSITY CORPORATION SAN FRANCISCO STATE	50,000 00
145407	12/18/2012	UNIVERSITY OF TEXAS FOUNDATION	5,000 00
145408	12/18/2012	THOMAS JEFFERSON HIGH SCHOOL	100 00
145409	12/18/2012	TOGETHER WE COPE	1,000 00
145410	12/18/2012	TREE HOUSE HUMANE SOCIETY	1,000 00
145411	12/18/2012	UNITED CEREBRAL PALSY OF THE INLAND EMPIRE	5,000 00
145412	12/18/2012	UNITED JEWISH CHARITIES OF GREATER CHARLOTTE INC	2,500 00
145413	12/18/2012	VIETNAMESE YOUTH DEVELOPMENT CENTER	500 00
145414	12/18/2012	ZION CHURCH OF THE WOUNDED LAMB OUTREACH	1,000 00
145415	12/19/2012	ROSEBUD SIOUX TRIBE	100 00
145416	12/19/2012	ALEXANDER ELEMENTARY SCHOOL	1,700 00
145417	12/19/2012	ASSOCIATION FOR CHINESE FAMILIES OF THE DISABLED	5,000 00
145418	12/19/2012	CADWALLADER ELEMENTARY SCHOOL	100 00
145419	12/19/2012	CANCER RESEARCH FOUNDATION	1,000 00
145420	12/19/2012	CHRISTOPHER REEVE FOUNDATION	1,000 00
145421	12/19/2012	CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS	100 00
145422	12/19/2012	COMMUNITY CARE CENTER FOR FORSYTH COUNTY	100 00
145423	12/19/2012	DANA FARBER CANCER INSTITUTE INC	100 00
145424	12/19/2012	FOUNDATION OF CITY COLLEGE OF SAN FRANCISCO	39,000 00
145425	12/19/2012	GAINSVILLE BAPTIST CHURCH	100 00
145426	12/19/2012	GRIGSBY MIDDLE SCHOOL	100 00
145427	12/19/2012	HORIZON ELEMENTARY SCHOOL PARENT TEACHER ORGANIZATION INC	100 00
145428	12/19/2012	JACKIE ROBINSON FOUNDATION INC	100 00
145429	12/19/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	1,000 00

2012 Foundation donations xls

Check No.	Check Date	Payee Legal Name	Amount
145430	12/19/2012	MARCOS DE NIZA HIGH SCHOOL	100 00
145431	12/19/2012	MARINE TOYS FOR TOTS FOUNDATION	2,500 00
145432	12/19/2012	MECKED	25,000 00
145433	12/19/2012	MISSION OF OUR LADY OF MERCY	100 00
145434	12/19/2012	NATIVE AMERICAN AIDS PROJECT	2,500 00
145435	12/19/2012	PAWS CHICAGO	1,000 00
145436	12/19/2012	PENNSYLVANIA STATE UNIVERSITY	100 00
145437	12/19/2012	PENTECOSTAL CHURCH OF GOD IMPACIFIC REGION	1,000 00
145438	12/19/2012	PORTLAND STATE UNIVERSITY FOUNDATION	10,000 00
145439	12/19/2012	REBUILDING TOGETHER TAMPA BAY INC	300,000 00
145440	12/19/2012	SAN CARLOS TOGETHER INC	2,000 00
145441	12/19/2012	SAN DIEGO CITY COLLEGE FOUNDATION	15,000 00
145442	12/19/2012	SAN FRANCISCO CONTEMPORARY MUSIC PLAYERS	5,000 00
145443	12/19/2012	SCHAUMBURG TOWNSHIP ELEMENTARY SCHOOL FOUNDATION	1,000 00
145444	12/19/2012	SOCIETY OF ST VINCENT DE PAUL PARTICULAR COUNCIL OF SAN MATEO	4,000 00
145445	12/19/2012	SOUTHWESTERN COMMUNITY COLLEGE EDUCATION FOUNDATION	100 00
145446	12/19/2012	SOUTHWESTERN OKLAHOMA STATE UNIVERSITY FOUNDATION INC	2,500 00
145447	12/19/2012	ST FRANCIS INN	4,000 00
145448	12/19/2012	SAINT PAUL RIVERCENTRE CONVENTION AND VISITORS AUTHORITY FOUNDATION	5,000 00
145449	12/19/2012	TAMPA BAY BLACK BUSINESS INITIATIVE FUND INC	175,000 00
145450	12/19/2012	THE SALVATION ARMY	8,000 00
145451	12/19/2012	UNIVERSITY OF ILLINOIS FOUNDATION	1,500 00
145451	12/19/2012	UNIVERSITY OF ILLINOIS FOUNDATION	5,000 00
145452	12/19/2012	WOMENS DIVISION CHRISTIAN SERVICE GUM MOON RESIDENCE HALL	10,000 00
145453	12/19/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER DES MOINES	250,000 00
145454	12/20/2012	BAYVIEW HUNTERS POINT CENTER FOR ARTS AND TECHNOLOGY	100,000 00
145455	12/20/2012	CHANNELS FOOD RESCUE	5,000 00
145456	12/20/2012	FAMILY SHELTER	100 00
145457	12/21/2012	FARESTART	10,000 00
145458	12/20/2012	FEEDING AMERICA	5,000 00
145459	12/20/2012	FOOD BANK CONTRA COSTA AND SOLANO	1,000 00
145460	12/20/2012	GROSSMONT COLLEGE ASSOCIATION	5,000 00
145461	12/20/2012	HOSPICE OF UKIAH INC	2,500 00
145462	12/20/2012	IMPERIAL VALLEY FOOD PANTRY	15,000 00
145463	12/20/2012	LOS ANGELES NEIGHBORHOOD INITIATIVE	150,000 00
145464	12/20/2012	LOWELL COMMUNITY DEVELOPMENT CORPORATION	2,000 00
145465	12/20/2012	MADRAS HIGH SCHOOL	1,000 00
145466	12/20/2012	MARIN SCHOOL FOR GIFTED EDUCATION DBA DUNHAM ACADEMY	2,500 00
145467	12/20/2012	OLIVE CREST	10,000 00
145468	12/20/2012	PASO ROBLES MAIN STREET INC	5,000 00
145469	12/20/2012	SHELTERCARE PROVIDERS OF SAN DIEGO INC	10,000 00
145470	12/20/2012	SENIOR COMMUNITY CENTERS OF SAN DIEGO	7,000 00
145471	12/20/2012	UKIAH UNIFIED SCHOOL DISTRICT	5,000 00
145472	12/20/2012	WEST ANGELES COMMUNITY DEVELOPMENT CORPORATION	300,000 00
145473	12/21/2012	COUNCIL OF COMMUNITY CLINICS	3,879 00
145474	12/21/2012	ELDER LAW & ADVOCACY	5,000 00
145475	12/21/2012	HOUSING COUNSELING SERVICES INC	4,000 00
145476	12/21/2012	HUMAN OPTIONS INC	1,000 00
145477	12/21/2012	MAKE-A WISH FOUNDATION OF SAN DIEGO INC	7,000 00
145478	12/21/2012	UNLIMITED PLAY INC	3,646 68
145479	12/21/2012	WOUNDED WARRIORS PROJECT	750 00
145480	12/24/2012	EMERGENCY SERVICES & HOMELESS	70,000 00
145481	12/24/2012	THE AJA PROJECT	5,000 00
145482	12/26/2012	INDEPENDENT SCHOOL DISTRICT #548	100 00
145483	12/26/2012	COMMITTEE OF SEVENTY	1,000 00
145484	12/27/2012	DIOCESE OF HARRISBURG	1,000 00
145485	12/27/2012	ROSEBUD SIOUX TRIBE	100 00
145486	12/27/2012	SCHENECTADY MUSEUM ASSOCIATION	1,500 00
145487	12/27/2012	VICTORY OUTREACH INC	500 00
145488	12/28/2012	CHRISTMAS HOUSE	3,500 00
145489	12/28/2012	DC PUBLIC EDUCATION FUND	1,000 00
145490	12/28/2012	PEOPLES SELF-HELP HOUSING CORPORATION	9,500 00
145490	12/28/2012	PEOPLES SELF-HELP HOUSING CORPORATION	20,500 00
	01/25/2012	Educational Matching Gifts	2,725,218 11
	03/28/2012	Educational Matching Gifts	2,738,482 15
	04/24/2012	Educational Matching Gifts	765,291 99

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	05/11/2012	Educational Matching Gifts	2,133,358 31
	06/27/2012	Educational Matching Gifts	4,114,952 50
	07/26/2012	Educational Matching Gifts	831,974 81
	08/23/2012	Educational Matching Gifts	369,852 05
	09/28/2012	Educational Matching Gifts	1,831,359 90
	10/25/2012	Educational Matching Gifts	916,515 70
	11/26/2012	Educational Matching Gifts	703,441 19
	12/31/2012	Educational Matching Gifts	2,167,822 52
	01/25/2012	Habitat for Humanity Matching Gifts	43,279 00
	03/28/2012	Habitat for Humanity Matching Gifts	16,631 40
	05/11/2012	Habitat for Humanity Matching Gifts	28,826 72
	06/22/2012	Habitat for Humanity Matching Gifts	97,227 25
	07/25/2012	Habitat for Humanity Matching Gifts	34 62
	09/05/2012	Habitat for Humanity Matching Gifts	13,618 83
VARIOUS	VARIOUS	MISCELLANEOUS GRANTS REFUNDED	(67,176 90)
92733	12/31/2012	VOLUNTEER CENTER OF ALAMEDA COUNTY	(5 000 00)
243364	07/02/2012	LINCOLN CENTER FOR THE PERFORMING ARTS INC	(4,800 00)
15974	10/12/2012	BLACK RIVER CENTER FOR LEARNING	(5,000 00)
73237	04/16/2012	NEIGHBORHOOD REINVESTMENT CORP	(394 000 00)
100017	08/30/2012	ALASKA NATIVE HERITAGE MONTH INC	(1,000 00)
101340	03/13/2012	RONALD MCDONALD HOUSE OF SAN FRANCISCO INC	(2,500 00)
101342	03/13/2012	SAN FRANCISCO CHILD ABUSE PREVENTION CENTER	(2,500 00)
101760	12/18/2012	COLLEGE PREPARATORY AND ARCHITECTURE ACADEMY	(300 00)
101768	12/18/2012	DESARROLLO FAMILIAR	(300 00)
101776	12/19/2012	HAYWARD HIGH SCHOOL	(300 00)
101832	12/19/2012	AUGUST SCHILLING ELEMENTARY SCHOOL	(300 00)
102123	12/19/2012	WILLOW COVE ELEMENTARY SCHOOL	(300 00)
102184	08/30/2012	ALASKA NATIVE HERITAGE MONTH INC	(1 000 00)
103596	03/13/2012	WESTSIDE COMMUNITY MENTAL HEALTH CENTER	(2,500 00)
103951	12/19/2012	A-MAZ-ING SOLUTIONS FOUNDATION	(1,000 00)
104119	08/29/2012	AMATEUR ATHLETIC UNION OF THE UNITED STATES - HOUSTON	(1,000 00)
104301	09/11/2012	GARY PATTERSON FOUNDATION	(500 00)
104375	08/30/2012	THE EVANGELICAL LUTHERAN GOOD SAMARITAN SOCIETY	(325 00)
104465	02/08/2012	HABITAT FOR HUMANITY OF CHARLOTTE	(1,000 00)
104564	09/11/2012	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION	(100 00)
104779	02/08/2012	INTERNATIONAL COLLABORATIVE FOR SCIENCE EDUCATION AND THE ENVIORM	(1,000 00)
104913	08/30/2012	NEIGHBORHOOD HOUSING SERVICES OF ROCHESTER INC	(3 000 00)
105346	08/30/2012	HOMEFRONT INC	(1,500 00)
105448	08/30/2012	MUTUAL HOUSING ASSOCIATION OF SOUTHWESTERN CONNECTICUT INC	(2,500 00)
105503	09/14/2012	KATY ATHLETIC YOUTH SPORTS FUNDRAISER	(1,000 00)
105510	02/23/2012	HABITAT FOR HUMANITY - FORT LAUDERDALE	(10,000 00)
105521	03/13/2012	KIWANIS CLUB OF SAN JOSE FOUNDATION INC	(500 00)
105522	03/13/2012	KIWANIS INTERNATIONAL FOUNDATION INC	(1,000 00)
105736	08/23/2012	PROSTATE CANCER RESEARCH INSTITUTE	(1,000 00)
105834	02/02/2012	THE GOSPEL MINISTRIES	(1,000 00)
105838	02/01/2012	MT SAN ANTONIO COLLEGE FOUNDATION	(1 000 00)
105902	02/02/2012	ROCKY MOUNTAIN STROKE CENTER	(300 00)
105944	02/23/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	(10,000 00)
106042	02/01/2012	LABELLE COMMUNITY FOOTBALL LEAGUE INC	(350 00)
106109	09/21/2012	GRANTS HIGH SCHOOL	(1,000 00)
106245	02/02/2012	AMERICAN HEART ASSOCIATION INC	(100 00)
106296	12/19/2012	MILPITAS HIGH SCHOOL	(500 00)
106684	12/19/2012	CROSSROADS HIGH SCHOOL	(1,000 00)
106720	12/19/2012	MILPITAS HIGH SCHOOL	(1,000 00)
106778	12/21/2012	OAKLAND TECHNICAL HIGH SCHOOL	(1,000 00)
106871	02/01/2012	SIMI VALLEY POLICE FOUNDATION	(1,000 00)
106901	03/13/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	(1,000 00)
106999	09/21/2012	GIRLS 2000	(1,500 00)
107118	12/21/2012	BROOKFIELD ELEMENTARY SCHOOL	(1,000 00)
107127	12/21/2012	COMPREHENSIVE ADDICTION PROGRAMS INC	(2,000 00)
107226	12/21/2012	ALAMO ELEMENTARY SCHOOL	(1,000 00)
107230	12/21/2012	BOLLINGER CANYON ELEMENTARY	(1,000 00)
107251	03/13/2012	FAIR OAKS ELEMENTARY	(1,000 00)
107321	02/01/2012	FACING FORWARD	(1 000 00)
107336	02/01/2012	LA CANADA FLINTRIDGE EDUCATIONAL FOUNDATION	(1,000 00)
107778	05/24/2012	BOISE STATE UNIVERSITY FOUNDATION INC	(1,500 00)

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107800	12/17/2012	IDAHO COMMISSION ON HISPANIC AFFAIRS	(1,000 00)
107819	09/19/2012	OVARIAN CANCER RESEARCH FUND INC	(100 00)
107896	09/19/2012	4-H CLUBS & AFFILIATED 4-H ORGANIZATIONS	(230 50)
107898	09/20/2012	4-H CLUBS & AFFILIATED 4-H ORGANIZATIONS	(250 00)
107909	09/21/2012	DENALI GIRLS TEAM	(150 00)
107928	03/13/2012	SAN MIGUEL ELEMENTARY SCHOOL	(1,000 00)
107934	02/01/2012	UNITED WAY INC	(100 00)
108073	09/20/2012	MADISON COUNTY 4-H CLUB	(483 00)
108197	09/21/2012	SENIOR CITIZENS OF KODIAK	(1,000 00)
108528	09/21/2012	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	(645 00)
108612	02/01/2012	AT THE DOOR MINISTRY	(350 00)
108910	02/23/2012	LOS ANGELES NEIGHBORHOOD HOUSING SERVICES INC	(20,000 00)
108918	09/21/2012	MUTUAL HOUSING ASSOCIATION OF SOUTHWESTERN CONNECTICUT INC	(1,000 00)
109274	09/21/2012	BRAZOS VALLEY COMMUNITY ACTION AGENCY INC	(100 00)
109384	09/21/2012	UNITED STATES BOWLING CONGRESS INC	(500 00)
109411	09/25/2012	KOOTENAI MEDICAL CENTER FOUNDATION INC	(500 00)
109423	09/25/2012	SOJOURNERS ALLIANCE INC	(2,500 00)
109432	10/25/2012	VANESSA BEHAN CRISIS NURSERY	(750 00)
109466	09/25/2012	HIP OF SPOKANE COUNTY	(2,500 00)
109491	09/21/2012	NOME COMMUNITY CENTER INC	(1,600 00)
109524	09/25/2012	WALLACE DISTRICT MINING MUSEUM INC	(500 00)
109628	08/30/2012	CORNERSTONE OF HOPE INC	(25 00)
109753	03/13/2012	HEALTH DEPARTMENT OF SAN MATEO COUNTY	(2,500 00)
109771	02/14/2012	FARIBAUT DIVERSITY COALITION	(500 00)
109858	02/14/2012	ABRAHAM LINCOLN HIGH SCHOOL	(350 00)
109879	03/13/2012	INDIA COMMUNITY CENTER INC	(2,500 00)
109893	09/21/2012	POP WARNER LITTLE SCHOLARS INC	(250 00)
109894	02/24/2012	REDWOOD MIDDLE SCHOOL	(1,000 00)
109895	03/13/2012	ROTARY CLUB OF WOODSIDE-PORTOLA VALLEY FOUNDATION INC	(2,500 00)
109922	08/23/2012	NATIONAL CHILDRENS CANCER SOCIETY INC	(273 00)
109947	09/21/2012	EASTERN NEW MEXICO UNIVERSITY	(1,000 00)
110299	09/26/2012	TRI CITY VOLUNTEERS INC	(2,500 00)
110582	09/26/2012	DIABLO BLACK MENS GROUP	(2,500 00)
110650	03/13/2012	SAN FRANCISCO MUSEUM OF CRAFT & DESIGN	(2,500 00)
111221	09/26/2012	BLUEBONNET SOCIETY OF BELLVILLE	(150 00)
111228	09/26/2012	EL CENTRO DEL BARRIO INC	(2,500 00)
111331	02/14/2012	LIFE COVENANT CHRISTIAN ACADEMY	(150 00)
111370	08/30/2012	CHILDSPLAY INC	(20,000 00)
111792	10/11/2012	FRIENDS OF THE COLORADO RIVER FOUNDATION INC	(1,500 00)
111882	03/13/2012	BAYVIEW HUNTERS POINT MULTIPURPOSE SENIOR SERVICES INC	(100 00)
111934	02/21/2012	DUARTE YOUTH ACRES-LITTLE LEAGUE BASEBALL	(350 00)
112137	10/11/2012	PTA TEXAS CONGRESS	(5,000 00)
112165	09/21/2012	DUCKS UNLIMITED INC	(125 00)
112488	09/21/2012	CLARK COUNTY PUBLIC EDUCATION FOUNDATION INC	(100 00)
112503	09/21/2012	HUMAN THERAPY ON HORSEBACK INC	(100 00)
112535	02/21/2012	CLOSE UP FOUNDATION	(350 00)
112637	08/24/2012	THE CONSERVANCY OF SOUTHWEST FLORIDA INC	(1,750 00)
112654	02/23/2012	KOREAN CHURCHES FOR COMMUNITY DEVELOPEMENT	(5,000 00)
112669	02/23/2012	THE PASADENA NEIGHBORHOOD HOUSING SERVICES INC	(5,000 00)
112747	10/09/2012	MARCH OF DIMES FOUNDATION	(100 00)
113014	08/23/2012	MINDS MATTER NATIONAL INC	(1,000 00)
113354	03/13/2012	STARS FOR THE FUTURE GIVING BACK INC	(2,500 00)
113411	10/09/2012	LITTLE LEAGUE BASEBALL INC	(1,000 00)
113660	03/13/2012	NEW CONSERVATORY THEATER CENTER	(2,500 00)
114066	03/13/2012	MILPITAS UNIFIED SCHOOL DISTRICT	(500 00)
114177	02/14/2012	LATINO ECONOMIC AND DEVELOPMENT CENTER	(2,500 00)
114187	09/21/2012	NEW MEXICO SEARCH AND RESCUE SUPPORT TEAM	(250 00)
114311	02/21/2012	AMERICAN CANCER SOCIETY INC	(1,000 00)
114322	02/21/2012	CORONA ELEMENTARY	(1,000 00)
114348	02/21/2012	POMONA HIGH SCHOOL	(1,000 00)
114358	02/21/2012	TOGETHER WE RISE CORPORATION	(1,000 00)
114593	02/13/2012	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC COLORADO	(75 00)
114768	09/21/2012	LUTHERAN SERVICES IN IOWA INC	(500 00)
114778	09/21/2012	ORPHAN GRAIN TRAIN INC	(250 00)
114833	03/13/2012	NEPAL YOUTH FOUNDATION	(100 00)
114839	02/24/2012	COUNTY OF SAN MATEO	(1,000 00)

Check No.	Check Date	Payee Legal Name	Amount
115035	09/21/2012	MENTASTA TRADITIONAL COUNCIL	(144 00)
115122	02/21/2012	GROWING POWER INC	(2,000 00)
115269	02/23/2012	LAO FAMILY COMMUNITY DEVELOPMENT INC	(5,000 00)
115292	02/23/2012	CHRISTMAS IN APRIL-PRINCE GEORGES COUNTY INC	(5,000 00)
115340	02/23/2012	HOMESIGHT	(5,000 00)
115357	02/24/2012	MY NEW RED SHOES	(1,000 00)
115365	02/23/2012	SENIOR SERVICES OF SNOHOMISH COUNTY	(5,000 00)
115503	02/21/2012	SPECIAL SERVICE FOR GROUPS INC	(1,000 00)
115580	09/21/2012	HASTINGS FOUNDATION INC	(150 00)
115602	03/13/2012	LOCO BLOCO	(5 000 00)
115803	09/21/2012	CHRYSLIS HOUSE INC	(2,500 00)
116069	02/23/2012	HOUSING COUNSELING SERVICES INC	(5,000 00)
116072	02/23/2012	MI CASA INC	(5,000 00)
116190	02/21/2012	HOMEBOY INDUSTRIES	(1,000 00)
116239	02/21/2012	FRIENDS OF BELL FOUNDATION INC	(1,000 00)
116254	02/21/2012	BARK AVENUE FOUNDATION	(1,000 00)
116288	08/29/2012	NATIONAL CHILD PROTECTION TRAINING CENTER	(1,000 00)
116334	02/21/2012	CENTURY CENTER FOR ECONOMIC OPPORTUNITY INC	(1,000 00)
116501	10/10/2012	FOOD BANK OF THE RIO GRANDE VALLEY INC	(1,500 00)
116631	02/17/2012	COLON CANCER COALITION FOUNDATION	(250 00)
116931	08/29/2012	CITY OF NOME	(1,000 00)
117122	09/21/2012	NOME COMMUNITY CENTER INC	(1,000 00)
117298	10/30/2012	DRAPER COMMUNITY FOUNDATION INC	(200 00)
117299	03/13/2012	FIRST EVANGELICAL CHURCH OF SAN GABRIEL VALLEY	(500 00)
117412	02/21/2012	EAST LOS ANGELES CLASSIC THEATRE	(1,000 00)
117590	02/24/2012	BAYSIDE ELEMENTARY SCHOOL	(1,000 00)
117622	02/14/2012	UNITED WAY OF 1000 LAKES	(500 00)
117654	02/24/2012	MILL VALLEY MIDDLE SCHOOL	(1,000 00)
117803	02/14/2012	PALM DESERT HIGH SCHOOL SPORTS BOOSTERS	(150 00)
117855	10/30/2012	KIWANIS CLUB OF CY-FAIR HOUSTON FOUNDATION INC	(1,500 00)
117951	02/24/2012	SUNNYBRAE ELEMENTARY SCHOOL	(1 000 00)
118045	10/30/2012	FAMILY PROMISE OF NORTH IDAHO INC	(2,500 00)
118132	02/24/2012	GARFIELD ELEMENTARY CHARTER	(1,000 00)
118167	02/24/2012	ORION ALTERNATIVE SCHOOL	(1 000 00)
118171	02/24/2012	PHILLIP AND SALA BURTON ACADEMIC HIGH SCHOOL	(1,000 00)
118288	01/06/2012	UNITED COMMUNITY SOCIAL SERVICES	(5,000 00)
118312	02/21/2012	AUTISM SOCIETY OF AMERICA	(1 000 00)
118365	10/30/2012	LITTLE LEAGUE BASEBALL INC	(1,000 00)
118463	09/04/2012	GIRL SCOUTS OF NORTHERN CALIFORNIA	(10,000 00)
118492	02/28/2012	SAN FRANCISCO UNIFIED SCHOOL DISTRICT	(1,000 00)
118594	02/24/2012	LYNHAVEN ELEMENTARY SCHOOL	(1,000 00)
118619	02/24/2012	AUGUST BOEGER MIDDLE SCHOOL	(1,000 00)
118621	02/24/2012	BLACKFORD ELEMENTARY SCHOOL	(1 000 00)
118644	02/24/2012	GUNDERSON HIGH	(1,000 00)
118649	02/24/2012	LINDA VISTA ELEMENTARY SCHOOL	(1,000 00)
118662	02/24/2012	RIVER GLEN ELEMENTARY SCHOOL	(1 000 00)
118673	02/24/2012	WILLIAM SHEPPARD MIDDLE SCHOOL	(1,000 00)
118731	02/20/2012	DEVELOPMENTS IN LITERACY INC	(1,000 00)
118772	02/24/2012	TERRELL ELEMENTARY SCHOOL	(1,000 00)
118779	02/24/2012	WASHINGTON ELEMENTARY SCHOOL	(1,000 00)
118818	02/24/2012	RAOUL WALLENBERG TRADITIONAL HIGH	(1,000 00)
118880	02/24/2012	SAN MIGUEL ELEMENTARY SCHOOL	(1 000 00)
118950	02/14/2012	HISTORIC FARMLAND USA INC	(100 00)
119144	02/23/2012	YWCA OF NEW CASTLE COUNTY	(5,000 00)
119167	10/30/2012	KIDWORKS COMMUNITY DEVELOPMENT CORPORATION	(500 00)
119202	12/21/2012	SOUTH PENINSULA HAVEN HOUSE INC	(500 00)
119313	02/14/2012	BEAR CREEK SERVICES INC	(1,000 00)
119354	12/21/2012	MARSHALLTOWN AREA UNITED WAY	(3 000 00)
119420	09/05/2012	CATHOLIC CHARITIES OF THE DIOCESE OF OAKLAND	(10,000 00)
119516	02/21/2012	CAREFREE DENTAL OF DICKINSON & FLORENCE INC	(1,000 00)
119524	01/14/2012	COMPUTER TECHNOLOGIES PROGRAM	(5,000 00)
119585	01/06/2012	OREGON PERFORMING ARTS ACADEMY	(2,000 00)
119845	02/21/2012	LA CROSSE AREA FAMILY Y M C A INC	(1,000 00)
119876	02/21/2012	SCHOOL DISTRICT OF FLAMBEAU	(250 00)
119934	01/31/2012	GREAT RIVERS UNITED WAY INC	(5,000 00)
120036	02/21/2012	LA CROSSE PUBLIC EDUCATION FOUNDATION INC	(1,000 00)

Check No.	Check Date	Payee Legal Name	Amount
120049	08/24/2012	NATURE CONSERVANCY	(10,000 00)
120075	02/21/2012	YMCA OF METROPOLITAN CHICAGO	(1,000 00)
120172	08/30/2012	MOVEMBER INC	(5,000 00)
120190	03/05/2012	SIOUX EMPIRE ARTS COUNCIL	(1,000 00)
120246	08/30/2012	RESOURCES FOR HUMAN DEVELOPMENT INC	(1,000 00)
120285	08/24/2012	CATAWBA RIVERKEEPER FOUNDATION INC	(1,250 00)
120329	08/21/2012	MUSCULAR DYSTROPHY ASSOCIATION	(100 00)
120474	02/14/2012	BANFIELD CHARITABLE TR	(250 00)
120519	10/30/2012	SWEGLE ELEMENTARY SCHOOL	(1,000 00)
120541	02/24/2012	GATEWAY PUBLIC SCHOOLS	(1,000 00)
120646	01/14/2012	RICHMOND EL CERRITO FIRE AND POLICE HOLIDAY PROGRAM	(5,000 00)
120653	03/13/2012	SUNSET DISTRICT COMMUNITY DEVELOPE NT	(2,500 00)
120656	03/13/2012	VICTORY RANCH INC	(2,500 00)
120684	03/13/2012	EAST SIDE UNION HIGH SCHOOL DISTRICT	(2,500 00)
120720	03/13/2012	NATIONAL LATINO PEACE OFFICERS ASSOCIATION	(2,500 00)
120752	10/30/2012	VILLA PARK HIGH	(500 00)
120754	03/13/2012	WILLIAM SHEPPARD MIDDLE SCHOOL	(2,500 00)
120761	02/23/2012	BOYS & GIRLS CLUBS OF SAN FRANCISCO	(1,000 00)
120766	03/13/2012	SAN FRANCISCO FREE CLINIC	(2,500 00)
120811	01/05/2012	THE BONE MARROW FOUNDATION INC	(5,000 00)
121855	05/08/2012	LOS ANGELES COMMUNITY REINVESTMENT COMMITTEE INC	(65,000 00)
121885	01/05/2012	IDAHO FOODBANK WAREHOUSE	(10,000 00)
122082	03/07/2012	CONTRA COSTA ECONOMIC PARTNERSHIP INC	(5,000 00)
122453	01/05/2012	HANDS HEARTS & HORIZONS	(500 00)
122684	01/05/2012	HUNSBERGER PTA NEVADA CONGRESS	(200 00)
122759	03/07/2012	JOHN F KENNEDY UNIVERSITY	(20,000 00)
122818	06/07/2012	L I COUNCIL OF CHURCHES	(4,000 00)
123161	04/23/2012	SPANOS (ALEX G) ELEMENTARY	(1,000 00)
123292	01/04/2012	AMERICAN NATIONAL RED CROSS	(500 00)
123682	01/05/2012	PORTLAND BUSINESS ALLIANCE CHARITABLE INSTITUTE INC	(1,000 00)
123834	01/05/2012	TRINITY YOUTH SERVICES	(500 00)
124006	01/06/2012	LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER INC	(100,000 00)
124344	06/28/2012	CALIFORNIA COMMUNITY FOUNDATION FOR DEVELOPMENTAL DISABILITIES SERVIC	(5,000 00)
124383	05/17/2012	NOKOMIS EAST NEIGHBORHOOD ASSOCIATION	(400 00)
124619	07/20/2012	ACOE EDUCATIONAL PARTNERSHIPS FOUNDATION	(5,000 00)
124694	01/10/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF THE PIKES PEAK REGION	(10,000 00)
124721	01/17/2012	SUPPORTIVE HOUSING AND INNOVATIVE PARTNERSHIPS INC	(2,500 00)
124721	01/17/2012	SUPPORTIVE HOUSING AND INNOVATIVE PARTNERSHIPS INC	(500 00)
124751	01/05/2012	LJR INTELLECT ACADEMY OF THE ARTS	(2,500 00)
124797	01/17/2012	IDAHO COUNCIL ON ECONOMIC EDUCATION INC	(5,000 00)
124838	01/05/2012	WEST VALLEY BOYS & GIRLS CLUB	(30,000 00)
124849	01/05/2012	CHALLENGERS BOYS & GIRLS CLUB	(10,000 00)
124908	01/04/2012	ECONOMIC PARTNERS IN CHANGE FOUNDATION	(15,000 00)
125035	02/13/2012	BROTHERS REDEVELOPMENT INC	(7,000 00)
125095	01/05/2012	MENTORING & PARTNERSHIP FOR YOUTHDEVELOPMENT	(5,000 00)
125096	01/26/2012	MICO VOLUNTEER FIRE DEPT	(1,000 00)
125127	01/27/2012	AMATEUR ATHLETIC UNION OF THE UNITED STATES	(1,000 00)
125342	03/05/2012	SOROPTIMIST INTERNATIONAL OF THE AMERICAS INC	(1,000 00)
125757	01/31/2012	TEXARKANA ARKANSAS SCHOOL DISRICT	(1,200 00)
125769	02/02/2012	YOUNG WOMENS CHRISTIAN ASSOCIATION OF MADISON INC	(2,500 00)
125877	03/06/2012	KIRKWOOD COMMUNITY COLLEGE FOUNDATION	(560 00)
125877	03/06/2012	KIRKWOOD COMMUNITY COLLEGE FOUNDATION	(440 00)
125945	02/15/2012	ALAMEDA COUNTY MEALS ON WHEELS INC	(10,000 00)
125963	01/31/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	(10,000 00)
125969	02/13/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	(35,000 00)
125972	02/13/2012	HEARTS AND HAMMERS INC	(8,250 00)
125982	08/09/2012	MONEY MANAGEMENT INTERNATIONAL INC	(20,000 00)
126000	01/05/2012	AMERICAN YOUTH SOCCER ORGANIZATION	(200 00)
126452	02/13/2012	HONORING WOMEN WORLDWIDE INC	(9,000 00)
126452	02/13/2012	HONORING WOMEN WORLDWIDE INC	(1,000 00)
126513	03/05/2012	TREE TRUST	(20,000 00)
126513	03/05/2012	TREE TRUST	(2,000 00)
126874	01/31/2012	CENTRO DE APOYO FAMILIAR CAF	(12,000 00)
126882	03/07/2012	EDEN HOUSING INC	(25 000 00)
126888	10/24/2012	HOUSING COUNSELING SERVICES INC	(4,000 00)
126904	07/18/2012	SOUTHWEST MINNESOTA HOUSING PARTNERSHIP	(12,000 00)

Check No.	Check Date	Payee Legal Name	Amount
126968	04/20/2012	ANCHORAGE NEIGHBORHOOD HOUSING SERVICES INC	(3,750 00)
127038	04/13/2012	MENTAL HEALTH ASSOCIATION IN SANTA BARBARA COUNTY	(2,500 00)
127098	05/22/2012	VIETNAM VETERANS OF SAN DIEGO	(1,200 00)
127230	01/06/2012	HABITAT FOR HUMANITY OF FRESNO, INC	(2,500 00)
127247	02/13/2012	BENICIA HIGH	(1,000 00)
127248	02/13/2012	BENICIA MIDDLE	(1,000 00)
127252	03/05/2012	BROOKSIDE COMMUNITY HEALTH CENTER INC	(5,000 00)
127285	01/05/2012	HOPE RANCH ANIMAL RESCUE	(1,000 00)
127444	03/07/2012	STATE OF UTAH	(1,000 00)
127723	01/05/2012	MINDS MATTER	(5 000 00)
127873	02/10/2012	WILL C WOOD HIGH	(1,000 00)
128003	04/04/2012	FRESNO STREET SAINTS INC	(10,000 00)
128127	10/29/2012	SF INTERNATIONAL HIGH SCHOOL	(1,000 00)
128561	07/25/2012	HEARTS & HANDS CLINIC INC A VOLUNTEERS IN MEDICINE ALLIANCE	(1,750 00)
128574	02/08/2012	ST JOHNS COUNTY SCHOOL DISTRICT	(2,500 00)
128596	01/04/2012	DUBLIN EDUCATION FOUNDATION	(10,000 00)
128806	05/17/2012	HABITAT FOR HUMANITY OF PINELLAS COUNTY INC	(15,000 00)
128845	01/04/2012	FULL CIRCLE FUND	(5,000 00)
128880	03/09/2012	THE COMMUNITY FOUNDATION FOR GREATER ATLANTA INC	(400,000 00)
128936	05/22/2012	BAKERSFIELD COMMUNITY THEATRE	(3,000 00)
128965	01/26/2012	COLUMBIA PARKS AND RECREATION FOUNDATION	(10,000 00)
129068	07/30/2012	WASHINGTON ELEMENTARY SCHOOL	(1,000 00)
129167	01/31/2012	DR MARTIN LUTHER KING JR MULTICULTURAL COUNCIL INC	(3,000 00)
129179	02/17/2012	GIRLS INCORPORATED OF PINELLAS	(5,000 00)
129203	03/05/2012	ITASCA HOSPICE PARTNERS	(500 00)
129296	01/31/2012	TORREON COMMUNITY STORE-NA IINEE JOOBA BAHOGHAN	(2,000 00)
129321	01/13/2012	YORKVILLE COMMON PANTRY	(10,000 00)
129459	01/31/2012	LUTHERAN CHURCH OF HOPE	(140 00)
129459	01/31/2012	LUTHERAN CHURCH OF HOPE	(110 00)
129520	01/18/2012	THE SALVATION ARMY	(2,500 00)
129767	03/13/2012	ANN SOLDI ELEMENTARY SCHOOL	(3,000 00)
129769	02/15/2012	ATLANTA HIGH SCHOOL	(100 00)
129809	02/22/2012	FOLSOM LAKE SYMPHONY ORCHESTRA	(1,000 00)
129865	02/27/2012	NEW LEADERS FOR NEW SCHOOLS	(25,000 00)
129897	01/13/2012	SHADOWCHASE RUNNING CLUB	(10,000 00)
129928	02/08/2012	WESTMOOR HIGH SCHOOL	(1,000 00)
130033	06/27/2012	MARTIN LUTHER KING ELEMENTARY SCHOOL	(1,000 00)
130055	01/14/2012	SAN JOSE REPERTORY THEATRE	(2,500 00)
130086	04/18/2012	GARFIELD COUNTY PUBLIC LIBRARY FD INC	(3,000 00)
130119	07/25/2012	REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY	(30,000 00)
130142	01/11/2012	ZACCHO S F	(5,000 00)
130174	01/09/2012	BIG BROTHERS BIG SISTERS - CENTRAL MD & THE MD MENTORING RESOURCE	(1,000 00)
130197	12/04/2012	MADISON CHILDRENS MUSEUM INC	(10,000 00)
130253	03/22/2012	SAN LORENZO UNIFIED SCHOOL DISTRICT	(15,000 00)
130271	05/16/2012	ARIZONA FOUNDATION FOR WOMEN INC	(1,000 00)
130309	02/14/2012	HABITAT FOR HUMANITY - CUMBERLAND COUNTY	(3,000 00)
130359	09/11/2012	SOUTHERN CALIFORNIA FOSTER FAMILY AGENCY	(2,000 00)
130455	02/28/2012	NEW YORK TRADITIONAL KARATE LEAGUE INC	(2,500 00)
130486	01/13/2012	THE QUBEIN FOUNDATION	(5,000 00)
130598	01/06/2012	UNIVERSITY OF UTAH	(1,000 00)
130612	03/13/2012	COVENANT HOUSE, CALIFORNIA	(20,000 00)
130648	01/23/2012	YOUNG MENS CHRISTIAN ASSOCIATION OF THE GREATER TWIN CITIES	(1,000 00)
130658	01/14/2012	BERKELEY CITY BALLET	(3,000 00)
130658	01/14/2012	BERKELEY CITY BALLET	(2,000 00)
130696	03/08/2012	EDEN HOUSING INC	(5,000 00)
130700	02/01/2012	FAMILY HEALTH CENTERS OF SAN DIEGO INC	(10,000 00)
130720	09/05/2012	HOSPICE OF THE VALLEY	(5,000 00)
130726	01/20/2012	LEADERSHIP COLLIER FOUNDATION INC	(25,000 00)
130747	02/02/2012	OPERATION HOPE INC	(35,000 00)
130758	03/27/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	(1,000 00)
130826	01/04/2012	KIPP BAY AREA SCHOOLS	(27,750 00)
130827	01/04/2012	KIPP ADELANTE PREPARATORY ACADEMY	(6,000 00)
130834	07/18/2012	REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY	(20,000 00)
130836	07/18/2012	BERKELEY REPERTORY THEATRE	(60 000 00)
130878	02/13/2012	TENNESSEE HOUSING DEVELOPMENT AGENCY	(5,000 00)
130880	01/31/2012	JUNIOR ACHIEVEMENT OF NORTHERN CALIFORNIA	(40,000 00)

2012 Foundation donations xls

Check No.	Check Date	Payee Legal Name	Amount
130881	02/28/2012	COUNTY OF ALBEMARLE	(500 00)
130886	01/11/2012	KIPP LA SCHOOLS	(27,750 00)
130939	07/16/2012	VALLEY SPRINGS PRESBYTERIAN CHURCH	(5,000 00)
130959	02/03/2012	FAITH OUTREACH MINISTRY	(500 00)
131022	05/04/2012	DR MARTIN LUTHER KING JR MULTICULTURAL COUNCIL INC	(3,000 00)
131070	01/31/2012	CALIFORNIA GREY BEARS INC	(5,000 00)
131208	02/22/2012	AMERICAN FARMLAND TRUST	(25,000 00)
131218	03/07/2012	BUILDERS OF HOPE CDC	(1,000 00)
131320	08/31/2012	FRIENDS OF THE MONMOUTH COUNTRY CHILD ADVOCACY	(3,000 00)
131322	03/06/2012	HABITAT FOR HUMANITY GREATER SAN FRANCISCO INC	(15,000 00)
131365	02/24/2012	THE YOUNG MENS CHRISTIAN ASSOCIATION OF THE TRIANGLE AREA	(1,000 00)
131405	03/22/2012	HOUSTON LIVESTOCK SHOW & RODEO INC	(2,250 00)
131407	02/28/2012	JEWISH COMMUNITY CENTER OF ORANGE COUNTY	(33 500 00)
131436	02/29/2012	A WOMANS PLACE	(4,000 00)
131442	02/29/2012	ANN SILVERMAN COMMUNITY HEALTH CLINIC	(4,000 00)
131455	02/29/2012	FAIRY GODMOTHERS INC	(2,500 00)
131468	03/28/2012	MI CASA INC	(5,000 00)
131472	02/29/2012	NASSAU SUFFOLK SERVICES FOR THE AUTISTIC	(2,000 00)
131475	02/29/2012	NEW YORK UNIVERSITY	(4,000 00)
131478	02/29/2012	PRISON FELLOWSHIP MINISTRIES	(2,000 00)
131481	02/28/2012	ST BALDRICKS FOUNDATION INC	(1,000 00)
131484	02/29/2012	SOUTH PLAINFIELD PARENTS PONYTAIL ASSOCIATION INC	(2,500 00)
131602	03/02/2012	ROTARY CLUB OF FRANKLIN AT BREAKFAST CHARITIES INC	(100 00)
131603	02/17/2012	SCHUYLKILL AREA COMMUNITY	(6,500 00)
131612	04/10/2012	ALAMEDA COUNTY MEALS ON WHEELS INC	(10,000 00)
131667	03/07/2012	CHILDRENS WELFARE LEAGUE INC	(9,000 00)
131762	05/08/2012	REDWOOD MIDDLE SCHOOL	(1,000 00)
131834	02/29/2012	WEST WINDSOR PLAINSBORO BABE RUTH	(1,000 00)
131841	02/27/2012	CASTILLEJA SCHOOL FOUNDATION	(10,000 00)
131903	03/29/2012	NEW LEADERS	(10,000 00)
131954	06/13/2012	COOPERATIVE EDUCATIONAL SERVICE AGENCY NO 8	(3,300 00)
131987	04/09/2012	NEW VISIONS NEW VENTURES INC	(25,000 00)
132032	03/09/2012	JEWISH COMMUNITY CENTER OF ORANGE COUNTY	(33,500 00)
132036	03/05/2012	LIVERMORE VALLEY OPERA	(2,000 00)
132061	03/05/2012	ACTORS PLAYHOUSE OF AMARILLO INC	(200 00)
132090	05/15/2012	PANHANDLE COMMUNITY SERVICES	(2,500 00)
132193	04/30/2012	MAIN LINE YMCA	(1,000 00)
132247	05/30/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	(500 00)
132249	10/08/2012	METROPOLITAN ATLANTA ARTS FUND	(400,000 00)
132267	03/23/2012	WILSON COUNTY LIVESTOCK SHOW ASSOCIATION	(1,000 00)
132267	03/23/2012	WILSON COUNTY LIVESTOCK SHOW ASSOCIATION	(840 00)
132267	03/23/2012	WILSON COUNTY LIVESTOCK SHOW ASSOCIATION	(840 00)
132380	03/16/2012	NATIONAL LATINO PEACE OFFICERS ASSOCIATION	(2 500 00)
132398	04/18/2012	SACRAMENTO NEIGHBORHOOD HOUSING SERVICES INC	(10,000 00)
132400	09/11/2012	SAN DIEGO METRO CAREER AND TECH	(30,000 00)
132412	05/17/2012	STEWARDS INC	(10,000 00)
132434	12/10/2012	AFRICAN AMERICAN FEMALE ENTREPRENEURS ALLIANCE	(2,500 00)
132440	04/06/2012	AMERICAN NATIONAL RED CROSS	(1,000 00)
132540	06/07/2012	100 BLACK MEN OF SOUTH METRO INC	(10,000 00)
132576	03/21/2012	PLAYWORKS EDUCATION ENERGIZED	(5,000 00)
132629	03/26/2012	LINCOLN CENTER FOR THE PERFORMING ARTS INC	(4,800 00)
132694	05/23/2012	LATINAS CONTRA CANCER	(15,000 00)
132706	05/17/2012	PALM SPRINGS HIGH SCHOOL ACADEMIC BOOSTERS CLUB INC	(4,000 00)
132724	06/12/2012	WOMENS FOUNDATION OF CALIFORNIA	(75,000 00)
132749	11/19/2012	THE EDUCATION FOUNDATION FOR JOINT SCHOOL DISTRICT 2 INC	(3 500 00)
132771	11/13/2012	THE COLLEGE OF IDAHO INC	(10,000 00)
132803	05/01/2012	CLEMSON UNIVERSITY FOUNDATION	(3,750 00)
132803	05/01/2012	CLEMSON UNIVERSITY FOUNDATION	(1,875 00)
132810	06/26/2012	FAMILY PROMISE OF MONMOUTH COUNTY INC	(5,000 00)
132832	05/23/2012	UNITED WAY OF THE BAY AREA	(75,000 00)
132844	04/09/2012	BLACKDUCK COMMUNITY LIBRARY	(250 00)
132848	05/01/2012	CLEMSON UNIVERSITY FOUNDATION	(1,875 00)
133008	08/30/2012	OMEGA BOYS CLUB OF SAN FRANCISCO	(15,000 00)
133039	05/17/2012	BABY BASICS OF SARASOTA INC	(1,000 00)
133074	12/07/2012	GULF COAST HUMANE SOCIETY INC	(1,000 00)
133160	08/20/2012	CREATIVE SERVICES INC	(1,000 00)

Check No.	Check Date	Payee Legal Name	Amount
133170	11/28/2012	HALIFAX URBAN MINISTRIES	(1,000 00)
133190	09/13/2012	RAPHAEL HOUSE	(5,000 00)
133216	04/20/2012	EDGEWOOD JR/SR HIGH SCHOOL	(1,000 00)
133420	04/20/2012	PRINCETON ELEMENTARY	(1 000 00)
133429	04/20/2012	TEAGUE MIDDLE SCHOOL	(1,000 00)
133493	05/08/2012	WEST HERNANDO LITTLE LEAGUE	(1,000 00)
133542	07/11/2012	ARROWHEAD UNITED WAY	(5 000 00)
133603	04/16/2012	YWCD ADOPT A SCHOOL	(2,000 00)
133662	05/11/2012	LIFEWORX SERVICES INC	(30,000 00)
133677	06/13/2012	NONPROFIT LEADERSHIP CENTER OF TAMPA BAY INC	(9,000 00)
133677	06/13/2012	NONPROFIT LEADERSHIP CENTER OF TAMPA BAY INC	(5,000 00)
133677	06/13/2012	NONPROFIT LEADERSHIP CENTER OF TAMPA BAY INC	(1,000 00)
133712	08/06/2012	SIERRA SERVICE PROJECT	(10,000 00)
133729	04/20/2012	WOUNDED WARRIOR PROJECT INC	(500 00)
133791	08/17/2012	OPPORTUNITY FUND NORTHERN CALIFORNIA	(30,000 00)
133792	04/20/2012	JFK MEDICAL CENTER CHARTER SCHOOL INC	(1,000 00)
133864	06/04/2012	ETHEL KOGER BECKHAM ELEMENTARY SCHOOL	(1,000 00)
133884	05/16/2012	JOE DIMAGGIO CHILDRENS HOSPITAL FOUNDATION INC	(1,000 00)
133930	08/15/2012	SACRAMENTO NEIGHBORHOOD HOUSING SERVICES INC	(10,000 00)
134016	05/17/2012	LAMB FOUNDATION OF NORTH CAROLINA INC	(5,000 00)
134050	05/16/2012	THE SOUP KITCHEN INC	(1,000 00)
134056	04/20/2012	UNITED WAY OF CHESTER COUNTY	(3,800 00)
134067	05/16/2012	WASHINGTON ELEMENTARY SCHOOL	(1,000 00)
134068	08/08/2012	WASHINGTON LITERACY COUNCIL	(7,000 00)
134093	07/18/2012	JEWISH FAMILY SERVICE OF SILICON VALLEY	(25,000 00)
134142	04/25/2012	RONALD MCDONALD HOUSE CHARITIES UPPER MIDWEST	(1,000 00)
134191	07/11/2012	HALIFAX HOSPICE INC	(1,000 00)
134197	05/18/2012	LA CROSSE COMMUNITY THEATRE INC	(15,000 00)
134199	11/29/2012	LITTLE LEAGUE BASEBALL INC	(500 00)
134229	07/11/2012	SWITZERLAND POINT MIDDLE SCHOOL	(1,000 00)
134232	04/26/2012	WOUNDED WARRIOR PROJECT INC	(500 00)
134247	04/26/2012	COMMUNITY ACTION DEVELOPMENT CORP OF THE LEHIGH VALLEY	(20,000 00)
134274	05/23/2012	LOVE CARE INC	(2,500 00)
134296	11/07/2012	ST VINCENT DE PAUL SALVAGE STORE OF WEST PALM BEACH INC	(1,000 00)
134353	04/30/2012	ACADEMIR CHARTER SCHOOL WEST	(1,000 00)
134557	07/09/2012	VILLAGE FAMILY SERVICE CENTER	(5,000 00)
134654	05/08/2012	CALIFORNIA COUNCIL OF THE BLIND	(240 00)
134669	05/04/2012	MAITRI COMPASSIONATE CARE	(1,000 00)
134695	05/10/2012	FRESNO METRO BLACK CHAMBER FOUNDATION	(15,000 00)
134752	12/03/2012	PACE CENTER FOR GIRLS INC	(1,000 00)
134768	06/06/2012	TUSCALOOSA AFFORDABLE HOUSING CO	(20,000 00)
134769	05/10/2012	UNITED WAY OF NORTHWEST FLORIDA	(2,000 00)
134888	06/19/2012	MOBILE BAY AREA VETERANS DAY COMMISSION INC	(2,500 00)
134920	05/22/2012	LITTLE LEAGUE BASEBALL INC	(1,500 00)
134928	11/28/2012	UNITED WAY OF NORTHEAST FLORIDA INC	(150,000 00)
135028	08/24/2012	FIRST PURSE INC	(1 000 00)
135038	06/29/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	(1,000 00)
135074	05/17/2012	NEIGHBORHOOD REINVESTMENT CORP	(7,200,000 00)
135074	05/17/2012	NEIGHBORHOOD REINVESTMENT CORP	(5,600,000 00)
135124	06/12/2012	AMATEUR ATHLETIC UNION OF THE UNITED STATES	(500 00)
135148	11/28/2012	SEED	(5,000 00)
135154	06/21/2012	THE SOUP KITCHEN INC	(1 000 00)
135157	06/13/2012	WASHINGTON ELEMENTARY SCHOOL	(1,000 00)
135185	07/25/2012	FIRST PERSON ARTS INC	(1,000 00)
135214	07/06/2012	PALM SPRINGS HIGH SCHOOL ACADEMIC BOOSTERS CLUB INC	(4,000 00)
135244	08/23/2012	YBM LEADERSHIP ACADEMY	(1,000 00)
135253	06/18/2012	BIG BROTHERS BIG SISTERS OF THE BAY AREA	(10,000 00)
135280	06/19/2012	HABITAT FOR HUMANITY INTERNATIONAL	(10,000 00)
135320	08/15/2012	UNITED WAY OF THE GREATER TRIANGLE INC	(5,000 00)
135381	08/27/2012	MY SISTERS HOUSE	(1,000 00)
135486	09/19/2012	POLISH CULTURAL FOUNDATION INC	(1,000 00)
135491	09/21/2012	SEATTLE PARKS FOUNDATION	(2,500 00)
135515	06/06/2012	ALLIANCE FOR THE MENTALLY ILL OF GREENVILLE	(1,500 00)
135552	07/09/2012	HEWLETT FIRE DEPARTMENT	(1,000 00)
135570	08/31/2012	LOCAL INITIATIVES SUPPORT CORPORATION	(50,000 00)
135570	08/31/2012	LOCAL INITIATIVES SUPPORT CORPORATION	(25,000 00)

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135667	05/29/2012	REGIONAL EMERGENCY SHELTER TEAM	(25,000.00)
135673	07/03/2012	THE AMERICAN RUN FOR THE END OF AIDS INC	(1,000.00)
135774	06/04/2012	SAN JOSE PARKS FOUNDATION	(10,000.00)
135812	08/30/2012	COALITION FOR ANIMALS F/B/O GOD'S CREATURES MINISTRY	(1,000.00)
135830	08/31/2012	SOUTH CAROLINA ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATION	(20,000.00)
135907	07/06/2012	AMERICAN CANCER SOCIETY INC	(1,000.00)
135914	07/09/2012	C A S A OF FLORENCE LAUDERDALE COUNTY ALABAMA INC	(9,500.00)
135954	08/30/2012	EXECUTIVE SERVICE CORPS OF THE GREATER TRIANGLE INC	(3,500.00)
136004	06/08/2012	ILIFF SCHOOL OF THEOLOGY	(5,000.00)
136074	08/16/2012	LEND A HAND FOUNDATION INC OF NORTHERN CALIFORNIA	(5,000.00)
136075	07/06/2012	LEUKEMIA & LYMPHOMA SOCIETY INC	(1,000.00)
136097	07/23/2012	PROJECT CUDDLE INC	(1,000.00)
136110	06/25/2012	SOUTHWEST CHAMBER MUSIC SOCIETY	(10,000.00)
136136	06/13/2012	ALONZO KING LINES BALLET	(2,500.00)
136158	11/27/2012	HABITAT FOR HUMANITY SILICON VALLEY	(5,000.00)
136188	08/13/2012	BALLET MEMPHIS CORPORATION	(1,000.00)
136196	09/21/2012	CHILD ADVOCATES OF SAN BERNARDINO COUNTY	(5,000.00)
136217	12/26/2012	GOODWILL INDUSTRIES OF ORANGE COUNTY CA	(500.00)
136307	07/16/2012	RIDE TO WALK INC	(1,000.00)
136309	08/08/2012	SANTA ANA EDUCATION FOUNDATION	(20,000.00)
136327	11/28/2012	EDISON STATE COLLEGE FOUNDATION INC	(10,000.00)
136468	06/26/2012	SAN FRANCISCO FORTY NINERS FOUNDATION	(7,000.00)
136492	06/27/2012	YMCA - BIRMINGHAM	(14,000.00)
136564	07/10/2012	ECONOMIC EMPOWERMENT INITIATIVE INC	(20,000.00)
136628	07/06/2012	OAK CHAN ELEMENTARY SCHOOL	(500.00)
136732	11/01/2012	ROMAN CATHOLIC BISHOP OF SAN JOSE	(1,000.00)
136878	12/18/2012	THE ARC OF PICKENS COUNTY	(1,000.00)
136894	06/28/2012	COMMUNITY SOUP KITCHEN OF GOLDSBORO INC	(1,000.00)
136967	08/17/2012	CHATHAM COUNTY TOGETHER	(1,000.00)
136996	12/11/2012	MERCY RETIREMENT CARE CENTER	(10,000.00)
137021	07/06/2012	ASPIRE PUBLIC SCHOOLS	(1,000.00)
137108	11/07/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	(15,000.00)
137109	07/02/2012	HABITAT FOR HUMANITY INTERNATIONAL INC	(20,000.00)
137111	08/16/2012	HABIT FOR HUMANITY INTERNATIONAL INC	(15,000.00)
137129	07/22/2012	NORTH CAROLINA CENTRAL UNIVERSITY FOUNDATION INC	(50,000.00)
137130	07/22/2012	NORTH CAROLINA SCHOOL OF SCIENCE AND MATHEMATICS FOUNDATION	(25,000.00)
137207	07/22/2012	NORTH CAROLINA CENTRAL UNIVERSITY FOUNDATION INC	(50,000.00)
137208	07/22/2012	NORTH CAROLINA SCHOOL OF SCIENCE AND MATHEMATICS FOUNDATION	(25,000.00)
137233	07/11/2012	NORTHLAND COMMUNITY COLLEGE FOUNDATION	(1,000.00)
137235	10/02/2012	ROCKFISH RIVER ELEMENTARY SCHOOL	(1,000.00)
137236	07/11/2012	ROSEVILLE ARTS	(5,000.00)
137266	11/08/2012	FREE WILL BAPTIST CHILDRENS HOME INC	(1,000.00)
137303	08/17/2012	WAYNE ACTION GROUP FOR ECONOMIC SOLVENCY INC	(1,000.00)
137312	08/09/2012	AMERICAN NATIONAL RED CROSS	(25,000.00)
137340	07/23/2012	HELPING ANGELS INC	(1,000.00)
137431	09/05/2012	CATHOLIC CHARITIES OF THE DIOCESE OF OAKLAND	(10,000.00)
137451	07/23/2012	THE CALIFORNIA 4-H FOUNDATION	(20,000.00)
137555	08/21/2012	YOUNG WOMENS CHRISTIAN ASSOCIATION OF MEMPHIS TENN	(1,000.00)
137557	07/19/2012	AIM HIGH FOR HIGH SCHOOL	(7,500.00)
137557	07/18/2012	AIM HIGH FOR HIGH SCHOOL	(2,500.00)
137701	09/27/2012	WINSTON-SALEM STATE UNIVERSITY FOUNDATION INCORPORATED	(100,000.00)
137810	09/26/2012	BIG BROTHERS-BIG SISTERS OF LANCASTER COUNTY PA INC	(5,000.00)
137856	08/21/2012	BIGGS ELEMENTARY SCHOOL	(500.00)
137882	08/17/2012	REACH OUT AND READ INC	(1,000.00)
137919	07/25/2012	CHANNELS FOOD RESCUE	(5,000.00)
137946	10/11/2012	OPTIONS RECOVERY SERVICES	(5,000.00)
137957	09/11/2012	NEW CHILDREN'S MUSEUM	(10,000.00)
138135	08/07/2012	DES MOINES PUBLIC LIBRARY FOUNDATION	(4,167.00)
138135	08/07/2012	DES MOINES PUBLIC LIBRARY FOUNDATION	(4,166.00)
138164	09/12/2012	UNITED WAY OF DICKINSON COUNTY INC	(2,500.00)
138173	10/24/2012	EAST SIDE UNION HIGH SCHOOL DISTRICT EDUCATION FOUNDATION	(25,000.00)
138175	08/01/2012	HABITAT FOR HUMANITY OF PALM BEACH COUNTY	(7,500.00)
138178	08/02/2012	OAKLAND SCHOOLS FOUNDATION	(50,000.00)
138296	12/14/2012	UNCLE BOB FOUNDATION	(2,500.00)
138297	08/30/2012	UNITED WAY OF SAN JOAQUIN COUNTY	(5,000.00)
138338	09/17/2012	OUR VOICE INC	(1,000.00)

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138456	10/12/2012	THE CALIFORNIA 4-H FOUNDATION	(1,000 00)
138515	08/08/2012	EASTER SEALS ALABAMA INC	(2,500 00)
138515	08/08/2012	EASTER SEALS ALABAMA INC	(1,000 00)
138540	08/13/2012	HOMES OF HOPE FOR CHILDREN INC	(7 000 00)
138540	08/13/2012	HOMES OF HOPE FOR CHILDREN INC	(1,000 00)
138551	08/08/2012	LEARNING TREE INC	(1,000 00)
138551	08/10/2012	LEARNING TREE INC	(1,000 00)
138574	08/08/2012	SHOALS AREA CHAMBER FOUNDATION INC	(3,500 00)
138574	08/08/2012	SHOALS AREA CHAMBER FOUNDATION INC	(3,500 00)
138609	09/17/2012	AMERICAN CANCER SOCIETY INC	(1,000 00)
138662	08/15/2012	REBUILDING TOGETHER PENINSULA	(15,000 00)
138786	08/20/2012	METHODIST HOSPITAL	(100 00)
138788	08/21/2012	MONTROSE CHILDRENS FELLOWSHIP	(444 48)
138933	12/07/2012	BURBANK HOUSING DEVELOPMENT CORPORATION	(2,500 00)
138976	10/02/2012	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	(500 00)
139007	08/16/2012	YOUNG MENS CHRISTIAN ASSOC OF BIRMINGHAM	(1,000 00)
139049	12/03/2012	MONUMENT CRISIS CENTER	(2,000 00)
139073	08/29/2012	100 BLACK MEN - SOUTH METRO INC	(1,000 00)
139116	08/21/2012	GOODWILL INDUSTRIES OF SAN FRANCISCO SAN MATEO & MARIN CNTYS	(20,000 00)
139188	08/29/2012	AMAZING TAILS LLC	(1,000 00)
139210	11/19/2012	ETHIOPIAN COMMUNITY IN MINNESOTA	(100 00)
139284	08/21/2012	WAYNE ACTION GROUP FOR ECONOMIC SOLVENCY INC	(1,000 00)
139302	08/28/2012	AVON WALK FOR BREAST CANCER	(1,000 00)
139328	08/21/2012	COASTAL COMMUNITY ACTION INC	(2,500 00)
139329	09/19/2012	COBB COMMUNITY FOUNDATION INC	(1,000 00)
139370	12/20/2012	HUMAN OPTIONS INC	(1,000 00)
139383	11/26/2012	LIMEN HOUSE INC	(1,000 00)
139386	12/06/2012	LITTLE LEAGUE BASEBALL INC	(500 00)
139454	10/12/2012	AMERICA SUPPORTS YOU TEXAS	(2,000 00)
139517	12/05/2012	FELLOWSHIP OF CHRISTIAN ATHLETES	(1,000 00)
139542	08/24/2012	JOHN MUIR HEALTH	(5,000 00)
139574	08/27/2012	NEIGHBORHOOD REINVESTMENT CORP	(9,000,000 00)
139693	09/07/2012	CAL POLY CORPORATION	(7,500 00)
139708	12/27/2012	CHRISTMAS HOUSE	(3,500 00)
139727	12/19/2012	FARESTART	(10,000 00)
139775	08/24/2012	METHODIST HOSPITAL	(100 00)
139819	11/01/2012	REBUILDING TOGETHER BROWARD COUNTY INC	(10,000 00)
139899	12/14/2012	BUTTE HUMANE SOCIETY	(1,000 00)
139916	09/07/2012	COMMUNITY INITIATIVES	(2,500 00)
140144	09/13/2012	RIVER VALLEY HIGH SCHOOL FALCON CLUB	(1,000 00)
140148	09/06/2012	SAN DIEGO YOUTH FOUNDATION	(100 00)
140207	11/28/2012	U S CONFERENCE OF CATHOLIC BISHOPS F/B/O SAINT JOHN BOSCO	(2,500 00)
140300	12/11/2012	UNIVERSITY YOUNG WOMENS CHRISTIAN ASSOCIATION BERKELEY CALIFORNIA	(10,000 00)
140362	10/08/2012	ACCION SAN DIEGO	(20,000 00)
140381	10/05/2012	COALITION FOR ANIMALS F/B/O GOD'S CREATURES MINISTRY	(1,000 00)
140387	09/11/2012	CYSTIC FIBROSIS FOUNDATION	(2,500 00)
140405	10/22/2012	LITTLE SAIGON SAN DIEGO FOUNDATION	(6,000 00)
140461	09/11/2012	ARTHRITIS FOUNDATION INC	(5,000 00)
140469	09/06/2012	GIRL SCOUTS OF NORTHERN CALIFORNIA	(10,000 00)
140479	09/19/2012	NATIONAL MULTIPLE SCLEROSIS SOCIETY	(500 00)
140506	10/09/2012	THE ALAMEDA COUNTY COMMUNITY FOOD BANK INC	(1,000 00)
140514	09/06/2012	CATHOLIC CHARITIES OF THE DIOCESE OF OAKLAND	(10 000 00)
140514	09/06/2012	CATHOLIC CHARITIES OF THE DIOCESE OF OAKLAND	(10,000 00)
140579	11/06/2012	CAMPAIGN TO END OBESITY FOUNDATION	(1,000 00)
140590	09/19/2012	FAMILY AND CHILDRENS LAW CENTER	(5,000 00)
140618	10/10/2012	MONTGOMERY COUNTY BUSINESS ROUNDTABLE FOR EDUCATION INC	(10,000 00)
140653	09/12/2012	BROOMFIELD COUNCIL ON THE ARTS AND HUMANITIES	(350 00)
140653	09/10/2012	BROOMFIELD COUNCIL ON THE ARTS AND HUMANITIES	(200 00)
140653	09/10/2012	BROOMFIELD COUNCIL ON THE ARTS AND HUMANITIES	(200 00)
140654	09/12/2012	BROOMFIELD DANCE INC	(800 00)
140654	09/12/2012	BROOMFIELD DANCE INC	(500 00)
140731	10/12/2012	PETALUMA PEOPLE SERVICES CENTER	(1,000 00)
140811	12/03/2012	YU-AI KAI-JAPANESE AMERICAN COMMUNITY SENIOR SERV OF SAN JOSE	(5,000 00)
140819	09/14/2012	BABY BUDS LLC	(1,000 00)
140896	09/19/2012	SUICIDE RESOURCE CENTER OF LARIMER COUNTY INC	(700 00)
140899	10/04/2012	THE LADYBUG FUND INC	(500 00)

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140908	09/24/2012	WESTERN GROWERS FOUNDATION	(5 000 00)
140930	11/08/2012	BOYS & GIRLS CLUB OF THE MIDDLE GEORGIA REGION INC	(1,000 00)
141083	11/06/2012	ATLANTA NEIGHBORHOOD DEVELOPMENT PARTNERSHIP INC	(150,000 00)
141236	12/11/2012	THE ATLANTA OPERA INC	(15,000 00)
141299	09/18/2012	ARLINGTON STREET PEOPLE'S ASSISTANCE NETWORK INC	(1,000 00)
141376	12/10/2012	LUTHERAN SOCIAL SERVICES OF NORTH DAKOTA	(2,000 00)
141489	11/27/2012	CHARLES STREET DEVELOPMENT CORPORATION	(3,000 00)
141569	10/12/2012	LYNCHBURG GROWS	(5,000 00)
141596	11/13/2012	PEOPLE REACHING OUT INC	(15,000 00)
141670	10/08/2012	ACCION SAN DIEGO	(5,000 00)
141683	09/24/2012	BON SECOURS-ST FRANCIS HEALTH SYSTEM FOUNDATION INC	(4,000 00)
141739	11/19/2012	MERCY HOUSING SOUTH EAST	(5,000 00)
141742	12/19/2012	MOMENTUM TEXAS	(500 00)
141860	09/27/2012	ALLIANCE FOR SUICIDE PREVENTION OF LARIMER COUNTY	(700 00)
141863	10/09/2012	TOWN OF GREEN LEVEL	(1,000 00)
141880	10/22/2012	ALDINE EDUCATION FOUNDATION	(1 000 00)
141994	10/11/2012	SUSAN G KOMEN BREAST CANCER FOUNDATION	(1,000 00)
142052	11/15/2012	JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS INC	(25,000 00)
142076	10/22/2012	UNIVERSITY OF SOUTHERN CALIFORNIA	(5,000 00)
142157	10/08/2012	K I JONES ELEMENTARY	(1,000 00)
142273	10/08/2012	LAWRENCE E JONES MIDDLE SCHOOL	(1,000 00)
142287	12/04/2012	NON PROFIT DEVELOPMENT CENTER OF SOUTHERN NEW JERSEY INC	(15,000 00)
142352	11/06/2012	EVERGREEN SCHOOL DISTRICT	(10,000 00)
142366	12/03/2012	IDAHO STATE UNIVERSITY FOUNDATION INC	(10,000 00)
142378	11/19/2012	LOS ALTOS EDUCATIONAL FOUNDATION	(10 000 00)
142410	11/06/2012	SANTA CLARA UNIFIED SCHOOL DISTRICT	(15,000 00)
142413	11/06/2012	SILICON VALLEY EDUCATION FOUNDATION	(50,000 00)
142415	10/03/2012	THE SUSAN G KOMEN BREAST CANCER FOUNDATION FOR RACE FOR THE CURE	(1,000 00)
142517	12/18/2012	EASTERN SENIOR HIGH SCHOOL	(1,000 00)
142543	12/27/2012	PEOPLES SELF-HELP HOUSING CORPORATION	(20,500 00)
142543	12/27/2012	PEOPLES SELF-HELP HOUSING CORPORATION	(9,500 00)
142567	10/11/2012	COMMUNITY HOUSING IMPROVEMENT SYSTEMS AND PLANNING ASSN INC	(14,500 00)
142567	10/11/2012	COMMUNITY HOUSING IMPROVEMENT SYSTEMS AND PLANNING ASSN INC	(5,500 00)
142660	10/22/2012	THE LADYBUG FUND INC	(500 00)
142731	11/20/2012	UNITED WAY OF CENTRAL FLORIDA INC	(1,000 00)
142790	12/05/2012	MANHATTAN BEACH COMMUNITY EMERGENCY RESPONSE TEAM ASSOCIATION INC	(3,500 00)
142841	10/23/2012	BREAD OF THE MIGHTY FOOD BANK INC	(5 000 00)
143014	10/17/2012	MCKINNON ELEMENTARY SCHOOL	(2,000 00)
143030	11/16/2012	SAN FRANCISCO BOYS CHORUS	(10,000 00)
143033	11/06/2012	SHAKESPEARE-SAN FRANCISCO	(2 500 00)
143039	10/17/2012	UNITED BOYS AND GIRLS CLUBS OF GREATER SANTA BARBARA COUNTY	(1,000 00)
143050	10/18/2012	BUENA VISTA ELEMENTARY SCHOOL	(1,000 00)
143085	10/18/2012	ROSEDALE MIDDLE SCHOOL	(1,000 00)
143097	12/17/2012	ASSOCIATION FOR CHINESE FAMILIES OF THE DISABLED	(5,000 00)
143100	10/17/2012	GRACE TABERNACLE MINISTRIES INTERNATIONAL INC	(2,500 00)
143112	11/09/2012	ANGELO STATE UNIVERSITY	(7,500 00)
143159	12/19/2012	HOUSING COUNSELING SERVICES INC	(4,000 00)
143177	11/28/2012	PURE THOUGHTS INC	(1,000 00)
143193	12/27/2012	AMERICAN DIABETES ASSOCIATION INC	(7,500 00)
143342	11/20/2012	BAY AREA FOOD BANK	(5,000 00)
143350	12/12/2012	CHRISTIANS REACHING OUT TO SOCIETY INC	(5,000 00)
143427	11/20/2012	CENTRO CULTURAL CHICANO	(500 00)
143435	11/01/2012	THE FAMILY CONNECTION CENTER INC	(1,000 00)
143482	11/28/2012	PAINTED TURTLE GANG CAMP FOUNDATION	(1,000 00)
143491	10/31/2012	RANCHO SANTA FE EDUCATION FOUNDATION	(20,000 00)
143557	11/16/2012	INTERLOCHEN CENTER FOR THE ARTS	(100 00)
143646	11/20/2012	HOUSE OF HOPE	(1,000 00)
143822	12/17/2012	ZION CHURCH OF THE WOUNDED LAMB OUTREACH	(1,000 00)
143824	11/15/2012	AMPHIBIAN PRODUCTIONS INC	(2,500 00)
143893	11/29/2012	UNITED WAY OF PUEBLO COUNTY COLORADO INC	(24,000 00)
143901	12/28/2012	THE VISUAL ARTS CENTER OF RICHMOND	(2 663 00)
144031	11/15/2012	SAN FRANCISCO PUBLIC MONTESSORI SCHOOL	(1,000 00)
144052	11/15/2012	EASTERN ILLINOIS FOODBANK	(1,500 00)
144117	12/27/2012	UNLIMITED PLAY INC	(8,000 00)
144159	12/26/2012	PASO ROBLES MAIN STREET INC	(1,000 00)
144188	12/03/2012	HOLMES CENTER INC	(2,000 00)

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144196	12/06/2012	MAINE MEDICAL CENTER	(16,000 00)
144213	11/26/2012	BETHESDA CARES INC	(1,000 00)
144291	11/26/2012	CENTRO CULTURAL CHICANO	(500 00)
144329	11/26/2012	FORT WORTH STOCKSHOW SYNDICATE	(5 000 00)
144335	12/26/2012	SAN DIEGO CITY COLLEGE FOUNDATION	(15,000 00)
144637	12/05/2012	AMERICAN NATIONAL RED CROSS	(1,000 00)
144680	12/11/2012	THE SALVATION ARMY	(5,000 00)
144680	12/11/2012	THE SALVATION ARMY	(2,500 00)
144690	12/11/2012	ALIVE INC	(1,333 00)
144822	12/26/2012	PASO ROBLES MAIN STREET INC	(3,000 00)
144854	12/12/2012	UNITED WAY - TIFT AREA	(750 00)
144910	12/11/2012	KOOTENAI MEDICAL CENTER FOUNDATION INC	(4,500 00)
144946	12/20/2012	WOUNDED WARRIORS PROJECT	(750 00)
145415	12/26/2012	ROSEBUD SIOUX TRIBE	(100 00)
Grand Total			217,659,904

Summary of 2012 Contributions, gifts, & grants paid

Grants paid	225,168,863
Habitat for Humanity & Educational Matching Gifts	19,497,887
Voided Checks	(26,530,869)
Refund	(475,977)
Grand Total	217,659,904

2012 990-PF Wells Fargo Foundation - Future Grant Commitments

Legal Name	Funding Purpose	Payment Amount	City	State	Scheduled Payment Date
Arts Partnership	Campaign \$75 Million Goal	50,000	Minneapolis	MN	03/15/2013
Arts Partnership	Campaign \$75 Million Goal	50,000	Minneapolis	MN	03/15/2014
Arts Partnership	Campaign \$75 Million Goal	50,000	Minneapolis	MN	03/15/2015
Children's Theatre Company and School	Securing the Future Campaign	50,000	Minneapolis	MN	03/15/2013
Children's Theatre Company and School	Securing the Future Campaign	50,000	Minneapolis	MN	03/15/2014
Children's Theatre Company and School	Securing the Future Campaign	50,000	Minneapolis	MN	03/15/2015
Cooke Cart	\$2 Million Capacity Campaign	20,000	Minneapolis	MN	03/15/2013
Cooke Cart	\$2 Million Capacity Campaign	20,000	Minneapolis	MN	03/15/2014
Crosby Scholars Community Partnership	Capital Campaign - Supporting The Last Dollar Grant Program	50,000	WINSTON-SALEM	NC	07/18/2013
Foundation For The Carolinas	Carolina Thread Trail Capital Campaign	400,000	Charlotte	NC	09/14/2013
Foundation For The Carolinas	Carolina Thread Trail Capital Campaign	400,000	Charlotte	NC	09/12/2014
Foundation For The Carolinas	Carolina Thread Trail Capital Campaign	400,000	Charlotte	NC	09/11/2015
Foundation For The Carolinas	Carolina Thread Trail Capital Campaign	400,000	Charlotte	NC	09/09/2016
GRID Alternatives	Colorado work projects	500,000	Oakland	CA	06/14/2013
GRID Alternatives	Colorado work projects	350,000	Oakland	CA	06/14/2014
GRID Alternatives	Colorado work projects	350,000	Oakland	CA	06/14/2015
GRID Alternatives	Colorado work projects	350,000	Oakland	CA	06/14/2016
Habitat for Humanity - Minneapolis	New Home for Habitat Campaign	20,000	Minneapolis	MN	03/15/2013
Habitat for Humanity - Minneapolis	New Home for Habitat Campaign	20,000	Minneapolis	MN	03/15/2014
Habitat for Humanity - Minneapolis	New Home for Habitat Campaign	20,000	Minneapolis	MN	03/15/2015
Habitat for Humanity - Minneapolis	New Home for Habitat Campaign	20,000	Minneapolis	MN	03/15/2016
Harvard University	Energy Sources Life Cycle Analyses and Educational Programming	200,000	Boston	MA	10/01/2013
Harvard University	Energy Sources Life Cycle Analyses and Educational Programming	200,000	Boston	MA	10/01/2014
Harvard University	Energy Sources Life Cycle Analyses and Educational Programming	200,000	Boston	MA	10/01/2015
Harvard University	Energy Sources Life Cycle Analyses and Educational Programming	250,000	Boston	MA	10/01/2016
Minnesota African American Museum and Cultural Center	Capital & General Operating	25,000	Minneapolis	MN	03/15/2013
Minnesota African American Museum and Cultural Center	Capital & General Operating	30,000	Minneapolis	MN	03/15/2014
Minnesota African American Museum and Cultural Center	Capital & General Operating	30,000	Minneapolis	MN	03/15/2015
Minnesota Orchestral Association	General Operating	50,000	Minneapolis	MN	03/15/2013
Minnesota Orchestral Association	General Operating	50,000	Minneapolis	MN	03/15/2014
Minnesota Orchestral Association	General Operating	50,000	Minneapolis	MN	03/15/2015
Minnesota Orchestral Association	General Operating	50,000	Minneapolis	MN	03/15/2016
National Fish and Wildlife Foundation	Environmental Solutions for Communities Grant Program	3,100,000	Washington	DC	04/18/2013
National Fish and Wildlife Foundation	Environmental Solutions for Communities Grant Program	3,000,000	Washington	DC	03/15/2014
National Fish and Wildlife Foundation	Environmental Solutions for Communities Grant Program	3,000,000	Washington	DC	03/15/2015
National Fish and Wildlife Foundation	Environmental Solutions for Communities Grant Program	3,000,000	Washington	DC	03/15/2016
Perspectives Family Center	Capital Campaign - Seeds of Change	30,000	Saint Louis Park	MN	03/15/2013
Perspectives Family Center	Capital Campaign - Seeds of Change	30,000	Saint Louis Park	MN	03/15/2014
Perspectives Family Center	Capital Campaign - Seeds of Change	30,000	Saint Louis Park	MN	03/15/2015
REGENTS OF THE UNIVERSITY OF CALIFORNIA	UC Davis Energy Efficiency Center	100,000	DAVIS	CA	06/22/2013
REGENTS OF THE UNIVERSITY OF CALIFORNIA	UC Davis Energy Efficiency Center	100,000	DAVIS	CA	06/22/2014
REGENTS OF THE UNIVERSITY OF CALIFORNIA	UC Davis Energy Efficiency Center	100,000	DAVIS	CA	06/22/2015
REGENTS OF THE UNIVERSITY OF CALIFORNIA	UC Davis Energy Efficiency Center	100,000	DAVIS	CA	06/22/2016
Robert W Woodruff Arts Center, Inc	Arts Vibe - A Teen Initiative	400,000	Atlanta	GA	06/01/2013
Robert W Woodruff Arts Center, Inc	Arts Vibe - A Teen Initiative	400,000	Atlanta	GA	06/01/2014
Robert W Woodruff Arts Center, Inc	Arts Vibe - A Teen Initiative	400,000	Atlanta	GA	06/01/2015
Robert W Woodruff Arts Center, Inc	Arts Vibe - A Teen Initiative	400,000	Atlanta	GA	06/01/2016
Science Museum of Minnesota	Because Science is Essential Campaign	50,000	Saint Paul	MN	03/15/2013
Science Museum of Minnesota	Because Science is Essential Campaign	50,000	Saint Paul	MN	03/15/2014
Southern Methodist University	Wells Fargo/Cox School of Business Case Competition	4,000	DALLAS	TX	04/18/2013
Southern Methodist University	Wells Fargo/Cox School of Business Case Competition	4,000	DALLAS	TX	04/18/2013
Southern Methodist University	Wells Fargo/Cox School of Business Case Competition	3,000	DALLAS	TX	04/18/2013
TOUCHSTONE MENTAL HEALTH	Health & Wellness Center	25,000	MINNEAPOLIS	MN	03/15/2013
TOUCHSTONE MENTAL HEALTH	Health & Wellness Center	25,000	MINNEAPOLIS	MN	03/15/2014
TOUCHSTONE MENTAL HEALTH	Health & Wellness Center	15,000	MINNEAPOLIS	MN	03/15/2015
Twin Cities Public Television	\$30 Million Campaign Goal	50,000	Saint Paul	MN	03/15/2013
Twin Cities Public Television	\$30 Million Campaign Goal	50,000	Saint Paul	MN	03/15/2014
Wake Forest University	Wells Fargo Faculty Scholars Program	500,000	Winston Salem	NC	05/10/2013
Wake Forest University	Wells Fargo Faculty Scholars Program	500,000	Winston Salem	NC	09/03/2014
Wake Forest University	Wells Fargo Faculty Scholars Program	500,000	Winston Salem	NC	09/02/2015
Washburn Child Guidance Center	Capital Campaign	35,000	Minneapolis	MN	03/15/2013
Washburn Child Guidance Center	Capital Campaign	35,000	Minneapolis	MN	03/15/2014
Washburn Child Guidance Center	Capital Campaign	50,000	Minneapolis	MN	03/15/2015
Washburn Child Guidance Center	Capital Campaign	55,000	Minneapolis	MN	03/15/2016
YWCA of Minneapolis	Capital Campaign	40,000	Minneapolis	MN	03/15/2013
YWCA of Minneapolis	Capital Campaign	40,000	Minneapolis	MN	03/15/2014
YWCA of Minneapolis	Capital Campaign	40,000	Minneapolis	MN	03/15/2015
YWCA of Minneapolis	Capital Campaign	40,000	Minneapolis	MN	03/15/2016
Total		21,056,000			

WELLS FARGO FOUNDATION
FEIN 41-1367441

PART VIII
OFFICERS AND DIRECTOR INFORMATION

BOARD OF DIRECTORS

Austin, Juan

Campbell, Jon R.

Hanlon, Timothy G.

Ishigaki, Cynthia

Smith, Deborah Alicia

OFFICERS

Chinn, Tim R.	Vice President
Hanlon, Timothy G.	President
Horton, James A.	Vice President
Ishigaki, Cynthia	Vice President
Levy, Richard D.	Executive Vice President
Roby, Carolyn H.	Vice President
Schaffner, Mary E.	Secretary
Thorp, Dean L.	Senior Vice President

Wells Fargo Foundation
FEIN 41-1367441
Form 990-PF Part I Detail
Year Ended 12/31/2012

12/31/2012

Part I	Line 1	Contributions Received		
		Norwest Limited	Noncash	66,974,921
		Wells Fargo & Company	Noncash	181,022,559
		Wells Fargo & Company	Cash	5,176

248,002,656

Part I	Line 18	Taxes		
		Federal Income Tax Expense		618,000
		Other Taxes		-
				<u>618,000</u>

Part I	Line 23	Other Expenses		
		Trustee Fee		1,386,194
		Other Misc Exp		70,492
				<u>1,456,686</u>

Wells Fargo Foundation
FEIN 41-1367441
Form 990-PF Part II Detail
Year Ended 12/31/2012

		1/1/2012 FMV	12/31/2012 FMV
Part II	Line 10a		
	Investments - US and State Government Obligations		
	Government & Agencies	16,506,869	4,201,455
	Municipal Bonds	1,252,964	3,196,571
		<u>17,759,833</u>	<u>7,398,027</u>
Part II	Line 10b		
	Investments - Corporate Stock		
	Common Stock	160,646,677	150,325,598
	Preferred Stock	279,781	154,350
	Equity Mutual Funds	136,240,596	67,809,019
		<u>297,167,054</u>	<u>218,288,967</u>
Part II	Line 10c		
	Investments - Corporate Bonds		
	Corporate Bonds	43,856,475	67,931,610
	Bond Funds	39,359,296	22,167,945
		<u>83,215,771</u>	<u>90,099,555</u>