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Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0047

2012**Open to Public Inspection****A For the 2012 calendar year, or tax year beginning****and ending****B** Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization**A HOPE FOR CHILDREN**

Doing Business As

Number and street (or P O box if mail is not delivered to street address)

104 HUME AVENUE

Room/suite

City, town, or post office, state, and ZIP code

ALEXANDRIA, VA 22301**F** Name and address of principal officer: **JULIE F. WADLER****104 HUME AVENUE, ALEXANDRIA, VA 22301****D** Employer identification number**46-0496846****E** Telephone number**703-683-7500****G** Gross receipts \$**283,424.****H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)**H(c)** Group exemption number ▶**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c)() (insert no) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ **WWW.AHOPEFORCHILDREN.ORG****K** Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation **2002****M** State of legal domicile **VA****Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: SUPPORT OF AIDS ORPHANS IN ETHEOPIA.		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	
	6 Total number of volunteers (estimate if necessary)	0	
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	778.
7b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	0.	266,285.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	505.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0.	266,790.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	341,250.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0.		
	17 Other expenses (Part IX, column (A), lines 11f-11d, 11f-24e)	0.	10,976.
	18 Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25)	0.	352,226.
19 Revenue less expenses - Subtract line 18 from line 12	0.	<85,436.>	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	94,875.	9,439.
	22 Net assets or fund balances. Subtract line 21 from line 20	0.	0.
		94,875.	9,439.

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer

Date

JULIE F. WADLER, EXECUTIVE DIRECTOR

Type or print name and title

10/22/13**Paid**

Print/Type preparer's name

YAAKOV BORENSTEIN, C.P.A.

Preparer's signature

Date

Check if self-employed ☐

PTIN

P00757261**Preparer**

Firm's name ▶

YAAKOV BORENSTEIN, C.P.A., P.C.

Firm's EIN ▶

52-2136830**Use Only**

Firm's address ▶

**9505 LINDEN AVENUE
BETHESDA, MD 20814-1638**

Phone no

301-530-5870

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

232001 12-10-12

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2012)**916**

SCANNED NOV 26 2013

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☐**1** Briefly describe the organization's mission:SUPPORT OF AIDS ORPHANS IN ETHIOPIA.**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code _____) (Expenses \$ 344,158. including grants of \$ 341,250.) (Revenue \$ 266,790.)SUPPORT OF AHOPE ETHIOPIA, ADDIS ABABA, ETHIOPIA, INCLUDING 2 ORPHANAGES AVERAGING 80 CHILDREN IN CARE AT ANY ONE TIME DURING THE YEAR PLUS OUTREACH PROGRAM SERVING 100 ORPHANED CHILDREN AND WHAT REMAINS OF THEIR FAMILIES.**4b** (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)**4c** (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)**4d** Other program services (Describe in Schedule O)

(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses 344,158.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4	X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6	X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b X	
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c	X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e	X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a	X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15 X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
28a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

Form 990 (2012)

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
	If "Yes," enter the name of the foreign country: <u>See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.</u>		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

Form 990 (2012)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

☒**Section A. Governing Body and Management**

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
1b Enter the number of voting members included in line 1a, above, who are independent		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	X	
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?		X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?		X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13 Did the organization have a written whistleblower policy?		X
14 Did the organization have a written document retention and destruction policy?		X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official		X
b Other officers or key employees of the organization		X
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **CA**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **►**
PEGGY LIVELY, EPIPHANY PRODUCTION, INC. - 703-683-7500
104 HUME AVENUE, ALEXANDRIA, VA 22301

8

Part VIII Statement of RevenueCheck if Schedule O contains a response to any question in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	266,285.			
	g	Noncash contributions included in lines 1a-1f \$					
h Total. Add lines 1a-1f				266,285.			
Program Service Revenue	2 a			Business Code			
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)			778.	778.	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	(i) Real (ii) Personal				
	b	Less: rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b	Less: cost or other basis and sales expenses					
	c	Gain or (loss)					
	d	Net gain or (loss)		<273.>	<273.>		
	8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a				
	b	Less: direct expenses	b				
	c	Net income or (loss) from fundraising events					
	9 a	Gross income from gaming activities. See Part IV, line 19	a				
	b	Less: direct expenses	b				
	c	Net income or (loss) from gaming activities					
10 a	Gross sales of inventory, less returns and allowances	a					
b	Less: cost of goods sold	b					
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue				Business Code			
11 a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d						
12	Total revenue. See instructions			266,790.	<273.>	778.	0.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

Check if Schedule O contains a response to any question in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	341,250.	341,250.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	1,571.		1,571.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion				
13 Office expenses	1,684.		1,684.	
14 Information technology				
15 Royalties				
16 Occupancy	1,500.	1,500.		
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	90.		90.	
23 Insurance	2,406.		2,406.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a BANK SERVICE CHARGES	1,528.		1,528.	
b PRINTING & REPRODUCTION	1,121.	747.	374.	
c POSTAGE & DELIVERY	991.	661.	330.	
d PERMITS, FEES	85.		85.	
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	352,226.	344,158.	8,068.	0.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Check here ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance SheetCheck if Schedule O contains a response to any question in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	29,407.	1	9,365.
	2 Savings and temporary cash investments	50,640.	2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 468.		
	b Less: accumulated depreciation	10b 394.	224.	10c 74.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	14,604.	12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	94,875.	16	9,439.	
Liabilities	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	0.	26	0.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☐ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☒ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds	0.	30	0.
	31 Paid-in or capital surplus, or land, building, or equipment fund	0.	31	0.
	32 Retained earnings, endowment, accumulated income, or other funds	94,875.	32	9,439.
33 Total net assets or fund balances	94,875.	33	9,439.	
34 Total liabilities and net assets/fund balances	94,875.	34	9,439.	

Form 990 (2012)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	266,790.
2	Total expenses (must equal Part IX, column (A), line 25)	2	352,226.
3	Revenue less expenses Subtract line 2 from line 1	3	<85,436.>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	94,875.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	9,439.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		X
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form 990 (2012)

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

A HOPE FOR CHILDREN

Employer identification number

46-0496846

Part I	Reason for Public Charity Status (All organizations must complete this part.) See instructions
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The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention, church, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☒ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Non-functionally integrated

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box _____

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

h Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

[illegible]

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
17a 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐		
b 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐		

Schedule A (Form 990 or 990-EZ) 2012

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	260,239.	385,889.	312,020.	275,688.	266,285.	1500121.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	19,066.	11,952.				31,018.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	279,305.	397,841.	312,020.	275,688.	266,285.	1531139.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c Add lines 7a and 7b						0.
8 Public support. (Subtract line 7c from line 6.)						1531139.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	279,305.	397,841.	312,020.	275,688.	266,285.	1531139.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,291.	14,971.	4,992.	1,935.	505.	23,694.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	1,291.	14,971.	4,992.	1,935.	505.	23,694.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	280,596.	412,812.	317,012.	277,623.	266,790.	1554833.

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	98.48 %
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	1.52 %
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☒**b 33 1/3% support tests - 2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization

A HOPE FOR CHILDREN

Employer identification number

46-0496846

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or education)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment ☐ %
 b Permanent endowment ☐ %
 c Temporarily restricted endowment ☐ %

The percentages in lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		468.	394.	74.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				74.

Schedule D (Form 990) 2012

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ►		

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ►		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ►	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ►	

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☐

Part XI	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return
----------------	---

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	

Part XII	Reconciliation of Expenses per Audited Financial Statements With Expenses per Return
-----------------	---

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	

Part XIII Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.**
▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No. 1545-0047

2012

Open to Public Inspection

Employer identification number

46-0496846

1 **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☒ No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

3 Activities per Region (The following Part I, line 6 table can be duplicated if additional space is needed)					
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
3 a Sub-total	0	0			0
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	0			0

Schedule F (Form 990) 2012

[illegible]

Part IV Foreign Forms

- 1** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) ☐ Yes ☒ No
- 2** Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A) ☐ Yes ☒ No
- 3** Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471) ☐ Yes ☒ No
- 4** Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) ☐ Yes ☒ No
- 5** Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865) ☐ Yes ☒ No
- 6** Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713) ☐ Yes ☒ No

Schedule F (Form 990) 2012

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization

A HOPE FOR CHILDREN

Employer identification number
46-0496846

FORM 990, PART VI, SECTION A, LINE 2: JENNIFER OLSEN (PRESIDENT AND BOARD MEMBER) IS THE DAUGHTER-IN-LAW OF KATHY OLSEN (CHAIR EMERITUS AND BOARD MEMBER).

FORM 990, PART VI, SECTION A, LINE 3: THE MANAGEMENT DUTIES WERE DELEGATED TO EMIPHANY PRODUCTIONS, INC., WHICH IS A FULL SERVICE EVENT MANAGEMENT AND FUNDRAISING FIRM.

FORM 990, PART VI, SECTION B, LINE 11: FEDERAL FORM 990 IS SENT TO ALL BOARD MEMBER. ONCE REVIEWED AND APPROVED, THE EXECUTIVE DIRECTOR WILL SIGN AND FILE FORM 990.

FORM 990, PART VI, SECTION B, LINE 12C: THE POLICY IS REVIEWED BY THE BOARD OF DIRECTORS ON AN ANNUAL BASIS.

FORM 990, PART VI, SECTION C, LINE 19: AVAILABLE UPON REQUEST.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note: Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	A HOPE FOR CHILDREN	46-0496846
	Number, street, and room or suite no. If a P.O. box, see instructions	Social security number (SSN)
	104 HUME AVENUE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	ALEXANDRIA, VA 22301	

Enter the Return code for the return that this application is for (file a separate application for each return)

0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

PEGGY LIVELY, EPIPHANY PRODUCTION, INC.

- The books are in the care of ☒ 104 HUME AVENUE - ALEXANDRIA, VA 22301

Telephone No ☒ 703-683-7500

FAX No ☐

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐ If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until NOVEMBER 15, 2013.

5 For calendar year 2012, or other tax year beginning , and ending .

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

7 State in detail why you need the extension

ADDITIONAL TIME IS NEEDED IN ORDER TO OBTAIN GAIN/LOSS REPORT FROM ONE INVESTMENT, NECESSARY FOR THE PREPARATION OF A COMPLETE AND ACCURATE RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ☐

Title ☒ EXECUTIVE DIRECTOR

Date ☐

Form 8868 (Rev 1-2013)

AHOPE for Children, Inc
Sales by Customer Detail
January through December 2012

	Date	Name Street1	Name Street2	Name City	Name State	Name Zip	Name	Amount
Adams, Michael & Kimberly	04/27/2012	401 Chestnut Trail		Brandon	SD	57005	Adams Michael & Kimberly	16 250 00
	08/24/2012	401 Chestnut Trail		Brandon	SD	57005	Adams Michael & Kimberly	16 250 00
	10/09/2012	401 Chestnut Trail		Brandon	SD	57005	Adams Michael & Kimberly	48 750 00
Total Adams Michael & Kimberly								
Adams Sonja	04/12/2012	802 Alder Street		Edmonds	WA	98020	Adams Sonja	30 00
	05/12/2012	802 Alder Street		Edmonds	WA	98020	Adams Sonja	30 00
	06/12/2012	802 Alder Street		Edmonds	WA	98020	Adams Sonja	30 00
Total Adams Sonja	07/12/2012	802 Alder Street		Edmonds	WA	98020	Adams Sonja	30 00
	09/24/2012	802 Alder Street		Edmonds	WA	98020	Adams Sonja	30 00
	09/26/2012	802 Alder Street		Edmonds	WA	98020	Adams Sonja	30 00
Adamu, Rahel	10/18/2012	802 Alder Street		Edmonds	WA	98020	Adams Sonja	30 00
	11/13/2012	802 Alder Street		Edmonds	WA	98020	Adams Sonja	30 00
	12/13/2012	802 Alder Street		Edmonds	WA	98020	Adams Sonja	30 00
Total Adamu, Rahel								
Total Adamu, Rahel	11/19/2012	12030 Little Patuxent Pkwy		Columbia	MD	21044	Adamu Rahel	20 00
								20 00
Alex, Stephen & Mary	05/25/2012	2 S Eau Claire Ave		Madison	WI	53705	Alex Stephen & Mary	42 00
								42 00
Alexander, Morgan	08/24/2012	7702 E Waverly St		Tucson	AZ	85715	Alexander, Morgan	35 00
	09/24/2012	7702 E Waverly St		Tucson	AZ	85715	Alexander, Morgan	35 00
	08/28/2012	7702 E Waverly St		Tucson	AZ	85715	Alexander, Morgan	35 00
Total Alex Stephen & Mary	10/17/2012	7702 E Waverly St		Tucson	AZ	85715	Alexander, Morgan	35 00
	10/25/2012	7702 E Waverly St		Tucson	AZ	85715	Alexander, Morgan	35 00
	11/19/2012	7702 E Waverly St		Tucson	AZ	85715	Alexander, Morgan	35 00
Total Alexander Morgan	12/12/2012	7702 E Waverly St		Tucson	AZ	85715	Alexander, Morgan	35 00
	12/26/2012	7702 E Waverly St		Tucson	AZ	85715	Alexander, Morgan	35 00
								280 00
Alexanderson Karin	04/10/2012	1210 Swamp Road #6		Fountainville	FL	18923	Alexanderson Karin	35 00
	05/10/2012	1210 Swamp Road #6		Fountainville	FL	18923	Alexanderson Karin	35 00
	06/10/2012	1210 Swamp Road #6		Fountainville	FL	18923	Alexanderson Karin	35 00
Total Alexanderson Karin	07/10/2012	1210 Swamp Road #6		Fountainville	FL	18923	Alexanderson Karin	35 00
	08/10/2012	1210 Swamp Road #6		Fountainville	FL	18923	Alexanderson Karin	35 00
	09/26/2012	1210 Swamp Road #6		Fountainville	FL	18923	Alexanderson Karin	35 00
Allen, Michelle and Joseph	10/18/2012	1210 Swamp Road #6		Fountainville	FL	18923	Alexanderson Karin	35 00
	11/13/2012	1210 Swamp Road #6		Fountainville	FL	18923	Alexanderson Karin	35 00
	12/13/2012	1210 Swamp Road #6		Fountainville	FL	18923	Alexanderson Karin	35 00
Total Allen Michelle and Joseph								
Allen, Michelle and Joseph	04/17/2012	14245 Corrine Court		Broomfield	CO	80023	Allen Michelle and Joseph	25 00
	05/17/2012	14245 Corrine Court		Broomfield	CO	80023	Allen Michelle and Joseph	25 00
	06/17/2012	14245 Corrine Court		Broomfield	CO	80023	Allen Michelle and Joseph	25 00
Total Allen Michelle and Joseph	07/17/2012	14245 Corrine Court		Broomfield	CO	80023	Allen Michelle and Joseph	25 00
	08/24/2012	14245 Corrine Court		Broomfield	CO	80023	Allen Michelle and Joseph	25 00
	09/26/2012	14245 Corrine Court		Broomfield	CO	80023	Allen Michelle and Joseph	25 00
Amann, Robert	10/19/2012	14245 Corrine Court		Broomfield	CO	80023	Allen Michelle and Joseph	25 00
	11/17/2012	14245 Corrine Court		Broomfield	CO	80023	Allen Michelle and Joseph	25 00
	12/20/2012	14245 Corrine Court		Broomfield	CO	80023	Allen Michelle and Joseph	25 00
Total Amann, Robert								
Anders, Renee	04/17/2012	1418 Blackstone Ave		San Jose	CA	95118	Anders Renee	25 00
	05/17/2012	1418 Blackstone Ave		San Jose	CA	95118	Anders Renee	25 00
	06/17/2012	1418 Blackstone Ave		San Jose	CA	95118	Anders Renee	25 00

AHOPE for Children, Inc
Sales by Customer Detail
January through December 2012

Date	Name Street1	Name Street2	Name City	Name State	Name Zip	Name	Amount
07/17/2012	1418 Blackstone Ave		San Jose	CA	95118	Anders Renee	25 00
08/24/2012	1418 Blackstone Ave		San Jose	CA	95118	Anders Renee	25 00
08/26/2012	1418 Blackstone Ave		San Jose	CA	95118	Anders Renee	25 00
10/18/2012	1418 Blackstone Ave		San Jose	CA	95118	Anders Renee	25 00
11/17/2012	1418 Blackstone Ave		San Jose	CA	95118	Anders Renee	25 00
12/20/2012	1418 Blackstone Ave		San Jose	CA	95118	Anders Renee	25 00
							225 00
Total Anders Renee							
12/31/2012						Andersen Jane	30 00
							30 00
Total Andersen, Jane							
04/18/2012	10888 Valleybrook Circle		Highlands Ranch	CO	80130	Anderson Tanya	30 00
05/18/2012	10888 Valleybrook Circle		Highlands Ranch	CO	80130	Anderson Tanya	30 00
06/18/2012	10888 Valleybrook Circle		Highlands Ranch	CO	80130	Anderson Tanya	30 00
07/18/2012	10888 Valleybrook Circle		Highlands Ranch	CO	80130	Anderson Tanya	30 00
							120 00
Total Anderson Tanya							
04/06/2012						Anonymous	100 00
04/10/2012						Anonymous	60 00
04/22/2012						Anonymous	10 00
05/06/2012						Anonymous	100 00
06/21/2012						Anonymous	25 00
07/04/2012						Anonymous	75 00
07/14/2012						Anonymous	83 00
07/28/2012						Anonymous	50 00
08/01/2012						Anonymous	100 00
08/04/2012						Anonymous	75 00
08/24/2012						Anonymous	50 00
08/28/2012						Anonymous	75 00
11/07/2012						Anonymous	50 00
11/07/2012						Anonymous	5 000 00
11/07/2012						Anonymous	10 00
11/18/2012						Anonymous	20 00
11/27/2012						Anonymous	50 00
11/30/2012						Anonymous	20 00
12/13/2012						Anonymous	75 00
12/20/2012						Anonymous	20 00
12/20/2012						Anonymous	500 00
12/20/2012						Anonymous	50 00
12/31/2012						Anonymous	500 00
12/31/2012						Anonymous	7 108 00
Total Anonymous							
01/12/2012	5709 Kenfield Lane		Upper Marlboro	MD	20772	Arnold Kenneth & Lucille	130 00
05/28/2012	5709 Kenfield Lane		Upper Marlboro	MD	20772	Arnold Kenneth & Lucille	130 00
06/15/2012	5709 Kenfield Lane		Upper Marlboro	MD	20772	Arnold Kenneth & Lucille	130 00
08/05/2012	5709 Kenfield Lane		Upper Marlboro	MD	20772	Arnold Kenneth & Lucille	130 00
11/02/2012	5709 Kenfield Lane		Upper Marlboro	MD	20772	Arnold Kenneth & Lucille	300 00
12/31/2012	5709 Kenfield Lane		Upper Marlboro	MD	20772	Arnold Kenneth & Lucille	300 00
							1 120 00
Total Arnold Kenneth & Lucille							
12/13/2012	5002-A 42nd St NW		Washington	DC	20016	Assafis Workenesh	20 00
							20 00
Total Assafis Workenesh							
11/19/2012	8598 D Quarry Ridge Lane		Woodbury	MN	55125	Avery John & Inez	42 00
12/03/2012	8598 D Quarry Ridge Lane		Woodbury	MN	55125	Avery John & Inez	20 00
							62 00
Total Avery John & Inez							
04/02/2012	903 W Newell Street		Seattle	WA	98119	Babcock Rand	270 00
07/03/2012	903 W Newell Street		Seattle	WA	98119	Babcock Rand	270 00
10/09/2012	903 W Newell Street		Seattle	WA	98119	Babcock Rand	270 00
Total Babcock, Rand							

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AHOPE for Children, Inc
Sales by Customer Detail
January through December 2012

	Date	Name Street1	Name Street2	Name City	Name State	Name Zip	Name	Amount
Total Bergling Erik	10/18/2012	3439 Grand Ave South		Minneapolis	MN	55912	Bergling Erik	50.00
	11/17/2012	3439 Grand Ave South		Minneapolis	MN	55912	Bergling Erik	50.00
	12/20/2012	3439 Grand Ave South		Minneapolis	MN	55912	Bergling Erik	50.00
								200.00
Bernstein Helen	06/05/2012	304 Wood Dale Drive		Wellington	FL	33414	Bernstein Helen	70.00
	10/09/2012	304 Wood Dale Drive		Wellington	FL	33414	Bernstein Helen	70.00
								140.00
Total Bernstein Helen								
Bestvater, Ralph	06/07/2012	788 N Chisholm Trail		Newton	KS	67114	Bestvater Ralph	150.00
								150.00
Total Bestvater, Ralph								
Bigham, A	02/22/2012			Columbia	SC	20229	Bigham, A	42.00
								42.00
Total Bigham A								
Blackbaud	10/18/2012	2000 Daniel Island Drive		Charleston	SC	29492	Blackbaud	973.71
								973.71
Total Blackbaud								
Bliven-Barnett, Julie	06/13/2012	P O Box 2768		Page	AZ	85040-2768	Bliven-Barnett, Julie	200.00
								200.00
Total Bliven-Barnett Julie								
Blumer, Betsy	01/09/2012	3 Whiteleg Ct		Arden	NC	28704-6302	Blumer Betsy	105.00
	04/12/2012	3 Whiteleg Ct		Arden	NC	28704-6302	Blumer Betsy	105.00
	06/28/2012	3 Whiteleg Ct		Arden	NC	28704-6302	Blumer Betsy	105.00
	10/17/2012	3 Whiteleg Ct		Arden	NC	28704-6302	Blumer Betsy	105.00
								420.00
Total Blumer, Betsy								
BNY Mellon Community Partnership	07/31/2012	Employee Funds		Princeton	NJ	08543-8499	BNY Mellon Community Partnership	300.00
	10/25/2012	Employee Funds		Princeton	NJ	08543-8499	BNY Mellon Community Partnership	300.00
								600.00
Total BNY Mellon Community Partnership								
Bock, Jeffrey & Kimberly	10/17/2012	185 Oxleigh Way		Folsom	CA	95630	Bock, Jeffrey & Kimberly	42.00
								42.00
Total Bock, Jeffrey & Kimberly								
Bodager, Catherine	10/25/2012	298 Hill N Dale Road		Lexington	KY	40503	Bodager, Catherine	165.00
	12/01/2012	298 Hill N Dale Road		Lexington	KY	40503	Bodager, Catherine	439.00
								604.00
Total Bodager Catherine								
Boltes, Megan	02/22/2012	4425 Sunny Court		Durham	NC	27705	Boltes Megan	46.68
								46.68
Total Boltes Megan								
Bonitto Christopher & Erin	06/15/2012	1218 5th St. South		Cold Spring	MN	56320	Bonitto Christopher & Erin	42.00
								42.00
Total Bonitto Christopher & Erin								
Boone, Ashley	07/19/2012	3000 S Randolph St #508		Arlington	DC	22209	Boone, Ashley	35.00
	10/09/2012	3000 S Randolph St #508		Arlington	DC	22209	Boone, Ashley	35.00
	10/09/2012	3000 S Randolph St #508		Arlington	DC	22209	Boone, Ashley	35.00
	10/23/2012	3000 S Randolph St #508		Arlington	DC	22209	Boone, Ashley	35.00
	11/27/2012	3000 S Randolph St #508		Arlington	DC	22209	Boone, Ashley	35.00
	12/18/2012	3000 S Randolph St #508		Arlington	DC	22209	Boone, Ashley	35.00
								210.00
Total Boone Ashley								
Brunson, Bobby & Jeni	05/03/2012	123 East 23rd Street		Littfield	TX	79339	Brunson Bobby & Jeni	50.00
								50.00
Total Brunson Bobby & Jeni								
Buckman Family Charitable Fund								

AHOPE for Children, Inc
Sales by Customer Detail
January through December 2012

	Date	Name Street1	Name Street2	Name City	Name State	Name Zip	Name	Amount
Total Buckman Family Charitable Fund	03/26/2012	Shepard A Buckman	1260 21st Street NW Apt 411	Washington	DC	20036	Buckman Family Charitable Fund	420.00
								420.00
Burkholder, Bryn	12/19/2012	742 S Curley St		Baltimore	MD	21224	Burkholder Bryn	42.00
Total Burkholder Bryn								42.00
Burnley IV James H	03/21/2012	9401 Mount Vernon Circle		Alexandria	VA	22309	Burnley IV James H	200.00
Total Burnley IV, James H								200.00
Burns, Barbara	12/31/2012						Burns, Barbara	75.00
Total Burns, Barbara								75.00
Burns Robert & Kimberly	01/12/2012	963 Touraine		East Lansing	MI	48823	Burns Robert & Kimberly	50.00
Total Burns Robert & Kimberly								50.00
Cabaniss Robin & Michael Boland	03/05/2012	717 19th Avenue		Seattle	WA	98122	Cabaniss Robin & Michael Boland	42.00
Total Cabaniss Robin & Michael Boland								42.00
Cabeen, Jessica	04/22/2012	1300 3rd Street NW		Austin	MN	55912	Cabeen, Jessica	35.00
	05/22/2012	1300 3rd Street NW		Austin	MN	55912	Cabeen, Jessica	35.00
	06/22/2012	1300 3rd Street NW		Austin	MN	55912	Cabeen, Jessica	35.00
	07/22/2012	1300 3rd Street NW		Austin	MN	55912	Cabeen, Jessica	35.00
	09/24/2012	1300 3rd Street NW		Austin	MN	55912	Cabeen, Jessica	35.00
	10/25/2012	1300 3rd Street NW		Austin	MN	55912	Cabeen, Jessica	35.00
	11/27/2012	1300 3rd Street NW		Austin	MN	55912	Cabeen, Jessica	35.00
	12/31/2012	1300 3rd Street NW		Austin	MN	55912	Cabeen, Jessica	35.00
Total Cabeen, Jessica								280.00
Caboose Bakery	07/26/2012	Rhoda Worku	2419 Mount Vernon Avenue	Alexandria	VA	22301	Caboose Bakery	331.05
Total Caboose Bakery								331.05
Calkins, Dane	04/14/2012	219 E 400 N		Springville	UT	84663	Calkins Dane	70.00
	05/14/2012	219 E 400 N		Springville	UT	84663	Calkins Dane	70.00
	06/14/2012	219 E 400 N		Springville	UT	84663	Calkins Dane	70.00
	07/14/2012	219 E 400 N		Springville	UT	84663	Calkins Dane	70.00
	08/24/2012	219 E 400 N		Springville	UT	84663	Calkins Dane	70.00
	09/26/2012	219 E 400 N		Springville	UT	84663	Calkins Dane	70.00
	10/18/2012	219 E 400 N		Springville	UT	84663	Calkins Dane	70.00
	11/19/2012	219 E 400 N		Springville	UT	84663	Calkins Dane	70.00
	12/20/2012	219 E 400 N		Springville	UT	84663	Calkins Dane	70.00
Total Calkins Dane								630.00
Calle, Kim	11/01/2012	2315 E Hawthorne St		Tucson	AZ	85719	Calle Kim	50.00
Total Calle Kim								50.00
Carlson, Kate	10/18/2012	8522 10th Ave NW		Seattle	WA	98117	Carlson Kate	75.00
	11/07/2012	8522 10th Ave NW		Seattle	WA	98117	Carlson Kate	75.00
Total Carlson Kate								150.00
Carstairs, Jeri Jo	12/11/2012	13018 SW Cove Rd		Vashon	WA	98070	Carstairs Jeri Jo	300.00
Total Carstairs Jeri Jo								300.00
Casperson, John & Connie	01/17/2012	11819 SW Cove Road		Vashon	WA	98070	Casperson John & Connie	30.00
	02/22/2012	11819 SW Cove Road		Vashon	WA	98070	Casperson John & Connie	30.00
	03/21/2012	11819 SW Cove Road		Vashon	WA	98070	Casperson John & Connie	30.00
	04/17/2012	11819 SW Cove Road		Vashon	WA	98070	Casperson John & Connie	30.00
	05/18/2012	11819 SW Cove Road		Vashon	WA	98070	Casperson John & Connie	30.00

AHOPE for Children, Inc
Sales by Customer Detail
January through December 2012

Date	Name Street1	Name Street2	Name City	Name State	Name Zip	Name	Amount
06/13/2012	11819 SW Cove Road		Vashon	WA	98070	Casperson John & Connie	30 00
07/17/2012	11819 SW Cove Road		Vashon	WA	98070	Casperson John & Connie	30 00
08/24/2012	11819 SW Cove Road		Vashon	WA	98070	Casperson John & Connie	30 00
08/24/2012	11819 SW Cove Road		Vashon	WA	98070	Casperson John & Connie	30 00
10/18/2012	11819 SW Cove Road		Vashon	WA	98070	Casperson John & Connie	30 00
11/27/2012	11819 SW Cove Road		Vashon	WA	98070	Casperson John & Connie	30 00
12/20/2012	11819 SW Cove Road		Vashon	WA	98070	Casperson John & Connie	30 00
							360 00
Total Casperson John & Connie							
11/19/2012	2817 B So Woodrow St		Arlington	VA	22206	Cass Jennifer	42 00
							42 00
Total Cass Jennifer							
Catholic Community Foundation							
12/19/2012	Catholic Community Foundation	One Water Street West #200	Saint Paul	MN	55107	Catholic Community Foundation	2 500 00
							2 500 00
Total Catholic Community Foundation							
04/16/2012	1506 College Ave		Palo Alto	CA	94306	Chandler Kristin & Zach	50 00
							50 00
Total Chandler Kristin & Zach							
03/15/2012	1105 Old Woodbine Road		Atlanta	GA	30319	Chapman Carolyn	40 00
							40 00
Total Chapman Carolyn							
07/25/2012	3023 West Maple Road		Wixom	MI	48393	Charnesky Eric	100 00
							100 00
Total Charnesky Eric							
09/26/2012						Chesler-Clark Laurie	84 00
							84 00
Total Chesler-Clark Laurie							
07/03/2012	Lita Frazier	400 S LaSalle St	Chicago	IL	60605	Chicago Board Options Exchange (CBOE)	5 000 00
							5 000 00
Total Chicago Board Options Exchange (CBOE)							
11/02/2012	1605 Eustis		St Paul	MN	55108	CHSFS	4 581 00
							4 581 00
Total CHSFS							
04/05/2012	723 S Union St		Alexandria	VA	22314-3889	Cino Maria	1 139 63
							1 139 63
Total Cino Maria							
11/18/2012	5900 Oxford St Unit 17		St Louis Park	MN	55416	Clark Annie	42 00
							42 00
Total Clark Annie							
03/15/2012	1630 R Street NW Apt 212		Washington	DC	20009-6457	Clifford Janine P	100 00
							100 00
Total Clifford Janine P							
04/14/2012	300 Cox Street		Mason	OH	45040	Colvin Sora	35 00
05/14/2012	300 Cox Street		Mason	OH	45040	Colvin Sora	35 00
06/13/2012	300 Cox Street		Mason	OH	45040	Colvin Sora	35 00
07/14/2012	300 Cox Street		Mason	OH	45040	Colvin Sora	35 00
							140 00
Total Colvin Sora							
02/06/2012	Sam Lancaster	2001 PennsyVania Ave NW Suite 500	Washington	DC	20006	Comcast Corporation	4 000 00
							4 000 00
Total Comcast Corporation							
04/12/2012	2090 Stonehenge Circle		Lafayette	CO	80026	Coors Adolph	300 00
05/12/2012	2090 Stonehenge Circle		Lafayette	CO	80026	Coors Adolph	300 00
06/12/2012	2090 Stonehenge Circle		Lafayette	CO	80026	Coors Adolph	300 00
07/12/2012	2090 Stonehenge Circle		Lafayette	CO	80026	Coors Adolph	300 00
							300 00
Total Coors Adolph							

AHOPE for Children, Inc
Sales by Customer Detail
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Date	Name Street1	Name Street2	Name City	Name State	Name Zip	Name	Amount
09/24/2012	2090 Stonehenge Circle		Lafayette	CO	80026	Coors Adolph	300.00
09/26/2012	2090 Stonehenge Circle		Lafayette	CO	80026	Coors Adolph	300.00
11/13/2012	2090 Stonehenge Circle		Lafayette	CO	80026	Coors Adolph	300.00
12/13/2012	2090 Stonehenge Circle		Lafayette	CO	80026	Coors Adolph	300.00
						Total Coors Adolph	2,700.00
04/12/2012	2606 Commercial Avenue		Madison	WI	53704	Corby Katherine	35.00
05/12/2012	2606 Commercial Avenue		Madison	WI	53704	Corby Katherine	35.00
06/12/2012	2606 Commercial Avenue		Madison	WI	53704	Corby Katherine	35.00
07/12/2012	2606 Commercial Avenue		Madison	WI	53704	Corby Katherine	35.00
09/24/2012	2606 Commercial Avenue		Madison	WI	53704	Corby Katherine	35.00
09/26/2012	2606 Commercial Avenue		Madison	WI	53704	Corby Katherine	35.00
10/18/2012	2606 Commercial Avenue		Madison	WI	53704	Corby Katherine	35.00
11/13/2012	2606 Commercial Avenue		Madison	WI	53704	Corby Katherine	35.00
12/13/2012	2606 Commercial Avenue		Madison	WI	53704	Corby Katherine	35.00
						Total Corby Katherine	315.00
08/06/2012	3676 Paloma Drive		Venture	CA	93003	Corey Dakota & Brent	252.00
						Total Corey Dakota & Brent	252.00
06/15/2012	4125 Chantel Way		Upper Marlboro	MD	20772	Connett William	35.00
07/15/2012	4125 Chantel Way		Upper Marlboro	MD	20772	Connett William	35.00
09/24/2012	4125 Chantel Way		Upper Marlboro	MD	20772	Connett William	35.00
						Total Connett William	105.00
05/10/2012	119 E South Ave		Redlands	CA	92373	Cox Dianne	300.00
						Total Cox Dianne	300.00
04/07/2012	4181 Marcasei Avenue		Los Angeles	CA	90066	Cox Heather	35.00
05/07/2012	4181 Marcasei Avenue		Los Angeles	CA	90066	Cox Heather	35.00
06/08/2012	4181 Marcasei Avenue		Los Angeles	CA	90066	Cox Heather	35.00
07/07/2012	4181 Marcasei Avenue		Los Angeles	CA	90066	Cox Heather	35.00
08/07/2012	4181 Marcasei Avenue		Los Angeles	CA	90066	Cox Heather	35.00
08/26/2012	4181 Marcasei Avenue		Los Angeles	CA	90066	Cox Heather	35.00
10/18/2012	4181 Marcasei Avenue		Los Angeles	CA	90066	Cox Heather	35.00
11/13/2012	4181 Marcasei Avenue		Los Angeles	CA	90066	Cox Heather	35.00
12/13/2012	4181 Marcasei Avenue		Los Angeles	CA	90066	Cox Heather	35.00
						Total Cox Heather	315.00
06/24/2012	533 Caromar Drive		Madison	WI	53711	Cranley Elizabeth	60.00
						Total Cranley Elizabeth	60.00
05/07/2012	5416 Grove Street		Chevy Chase	MD	20815	Cranshaw Sean M	50.00
						Total Cranshaw Sean M	50.00
01/25/2012	7638 Eagle Street #A		Wauwatosa	WI	53213-1116	Crawford Amy	35.00
03/01/2012	7638 Eagle Street #A		Wauwatosa	WI	53213-1116	Crawford Amy	35.00
04/12/2012	7638 Eagle Street #A		Wauwatosa	WI	53213-1116	Crawford Amy	35.00
05/03/2012	7638 Eagle Street #A		Wauwatosa	WI	53213-1116	Crawford Amy	35.00
05/30/2012	7638 Eagle Street #A		Wauwatosa	WI	53213-1116	Crawford Amy	35.00
07/18/2012	7638 Eagle Street #A		Wauwatosa	WI	53213-1116	Crawford Amy	35.00
08/07/2012	7638 Eagle Street #A		Wauwatosa	WI	53213-1116	Crawford Amy	35.00
10/09/2012	7638 Eagle Street #A		Wauwatosa	WI	53213-1116	Crawford Amy	35.00
10/09/2012	7638 Eagle Street #A		Wauwatosa	WI	53213-1116	Crawford Amy	35.00
10/23/2012	7638 Eagle Street #A		Wauwatosa	WI	53213-1116	Crawford Amy	35.00
						Total Crawford Amy	350.00
09/24/2012	4813 John Michael Way		Hamburg	NY	14075	Creesh Todd and Emily	42.00
						Total Creesh Todd and Emily	42.00

AHOPE for Children, Inc
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	Date	Name Street1	Name Street2	Name City	Name State	Name Zip	Name	Amount
Cross, Sarah	11/27/2012	5006 Bull Street		Savannah	GA	31405	Cross, Sarah	35.00
Total Cross Sarah	12/31/2012	5006 Bull Street		Savannah	GA	31405	Cross Sarah	35.00
								70.00
Culver, Jon	11/01/2012	641 Sycamore		Westfield	IN	46074	Culver Jon	25.00
Total Culver Jon								25.00
Cummins, Erin	04/16/2012	2711 N Mildred Unit 3B		Chicago	IL	60614	Cummins, Erin	60.00
	05/16/2012	2711 N Mildred Unit 3B		Chicago	IL	60614	Cummins, Erin	60.00
	06/16/2012	2711 N Mildred Unit 3B		Chicago	IL	60614	Cummins, Erin	60.00
	07/16/2012	2711 N Mildred Unit 3B		Chicago	IL	60614	Cummins, Erin	60.00
	08/24/2012	2711 N Mildred Unit 3B		Chicago	IL	60614	Cummins, Erin	60.00
	09/24/2012	2711 N Mildred Unit 3B		Chicago	IL	60614	Cummins, Erin	60.00
	08/28/2012	2711 N Mildred Unit 3B		Chicago	IL	60614	Cummins, Erin	60.00
	10/18/2012	2711 N Mildred Unit 3B		Chicago	IL	60614	Cummins, Erin	60.00
	11/18/2012	2711 N Mildred Unit 3B		Chicago	IL	60614	Cummins, Erin	60.00
	12/20/2012	2711 N Mildred Unit 3B		Chicago	IL	60614	Cummins, Erin	60.00
Total Cummins Erin								540.00
Cunningham, Donald & Toni	05/25/2012	532 McAlpin Ave		Cincinnati	OH	45220	Cunningham, Donald & Toni	42.00
Total Cunningham Donald & Toni								42.00
Cutler, tegan	12/31/2012	1692 Galbraith Lane		Bellingham	WA	98229	Cutler tegan	42.00
Total Cutler, tegan								42.00
D'Angelo John	05/04/2012	37 Country Greens Drive		Holtsville	NY	11742	D'Angelo John	40.00
	06/07/2012	37 Country Greens Drive		Holtsville	NY	11742	D'Angelo John	40.00
	06/08/2012	37 Country Greens Drive		Holtsville	NY	11742	D'Angelo John	40.00
	07/04/2012	37 Country Greens Drive		Holtsville	NY	11742	D'Angelo John	40.00
	08/04/2012	37 Country Greens Drive		Holtsville	NY	11742	D'Angelo John	40.00
Total D'Angelo, John								200.00
Dahlke, Aaron	04/16/2012	1256 17th Ave #2		San Francisco	CA	94122	Dahlke Aaron	35.00
	05/16/2012	1256 17th Ave #2		San Francisco	CA	94122	Dahlke Aaron	35.00
	06/16/2012	1256 17th Ave #2		San Francisco	CA	94122	Dahlke Aaron	35.00
	07/16/2012	1256 17th Ave, #2		San Francisco	CA	94122	Dahlke Aaron	35.00
	09/24/2012	1256 17th Ave, #2		San Francisco	CA	94122	Dahlke Aaron	35.00
	09/26/2012	1256 17th Ave #2		San Francisco	CA	94122	Dahlke Aaron	35.00
	10/19/2012	1256 17th Ave #2		San Francisco	CA	94122	Dahlke Aaron	35.00
	11/19/2012	1256 17th Ave #2		San Francisco	CA	94122	Dahlke Aaron	35.00
	12/20/2012	1256 17th Ave #2		San Francisco	CA	94122	Dahlke Aaron	35.00
Total Dahlke Aaron								315.00
Dahlke, Troy	05/02/2012	5401 Gainsborough Dr		Fairfax	VA	22032	Dahlke Troy	315.00
	06/15/2012	5401 Gainsborough Dr		Fairfax	VA	22032	Dahlke Troy	200.00
	12/20/2012	5401 Gainsborough Dr		Fairfax	VA	22032	Dahlke, Troy	420.00
	12/31/2012	5401 Gainsborough Dr		Fairfax	VA	22032	Dahlke Troy	150.00
Total Dahlke Troy								1,085.00
Dana, Jo-Ann	07/14/2012	1531 34th Street NW		Washington	DC	20007	Dana Jo-Ann	100.00
Total Dana Jo-Ann								100.00
Davidas Abby	04/03/2012	649 Teteridge Road		Columbus	OH	43214	Davidas Abby	35.00
	04/28/2012	649 Teteridge Road		Columbus	OH	43214	Davidas Abby	40.00
	05/03/2012	649 Teteridge Road		Columbus	OH	43214	Davidas Abby	35.00
	05/28/2012	649 Teteridge Road		Columbus	OH	43214	Davidas Abby	40.00
Total Davidas Abby								150.00
Davidas, Kelly and Phil								

AHOPE for Children, Inc
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 10/21/13
 Accrual Basis

	Date	Name Street1	Name Street2	Name City	Name State	Name Zip	Name	Amount
Total Davids Kelly and Phil	12/20/2012	649 Tetenge Road		Columbus	OH	43214	Davids Kelly and Phil	500.00
								500.00
Davis-Wendell Foundation	12/31/2012	Deborah Wendell	775 French St	New Orleans	LA	70124	Davis-Wendell Foundation	250.00
Total Davis-Wendell Foundation								250.00
Davis, John and Danielle	02/22/2012	90 Vanya Lane SE		Smyrna	GA	30082	Davis John and Danielle	42.00
Total Davis John and Danielle								42.00
Dawson, David P	03/15/2012	1854 Euld Streer NW Ph. One		Washington	DC	20009	Dawson David P	100.00
Total Dawson David P								100.00
De Moe, Jack	07/03/2012	N2137 Lake Drive		Lodi	WI	53555	De Moe, Jack	200.00
Total De Moe Jack								200.00
DeBoef, Brenton & Amanda	01/12/2012	18 Barberrry Hill Road		Cumberland	RI	02864	DeBoef, Brenton & Amanda	120.00
	04/02/2012	18 Barberrry Hill Road		Cumberland	RI	02864	DeBoef, Brenton & Amanda	120.00
	05/22/2012	18 Barberrry Hill Road		Cumberland	RI	02864	DeBoef, Brenton & Amanda	120.00
	06/25/2012	18 Barberrry Hill Road		Cumberland	RI	02864	DeBoef, Brenton & Amanda	120.00
	07/31/2012	18 Barberrry Hill Road		Cumberland	RI	02864	DeBoef, Brenton & Amanda	120.00
	08/24/2012	18 Barberrry Hill Road		Cumberland	RI	02864	DeBoef, Brenton & Amanda	120.00
	10/09/2012	18 Barberrry Hill Road		Cumberland	RI	02864	DeBoef, Brenton & Amanda	120.00
	11/02/2012	18 Barberrry Hill Road		Cumberland	RI	02864	DeBoef, Brenton & Amanda	120.00
Total DeBoef Brenton & Amanda								860.00
Degraw, Kristy	02/22/2012	3039 SW Lanterna Pl		Beaverton	OR	97006	Degraw, Kristy	48.72
Total Degraw Kristy								48.72
Demissie, Mirak	12/13/2012	2118 Winged Foot Drive		Missouri City	TX	77459	Demissie, Mirak	20.00
Total Demissie, Mirak								20.00
Denamore, Crystal	02/22/2012	4875 Esperanza		Los Alamos	NM	87544	Denamore Crystal	48.66
Total Denamore, Crystal								48.66
Derbedrossian, Hag	05/15/2012	14347 Alberts St #207		Sherman Oaks	CA	91401	Derbedrossian Hag	20.00
Total Derbedrossian Hag								20.00
Desantaren, Manuel	07/03/2012						Desantaren Manuel	300.00
Total Desantaren Manuel								300.00
Dillof, Anthony	02/08/2012	1409 Nicolet Place		Detrot	MI	48207	Dillof Anthony	50.00
Total Dillof, Anthony								50.00
Dormish, Angela and Mariton	01/23/2012	972E 7th Ave		Broomfield	CO	80020	Dormish Angela and Mariton	38.00
Total Dormish Angela and Mariton								38.00
Dougherty, Ellen	04/05/2012	5705 Greenleaf Raod		Cheverly	MD	20785	Dougherty Ellen	60.00
	06/14/2012	5705 Greenleaf Raod		Cheverly	MD	20785	Dougherty Ellen	35.00
	07/14/2012	5705 Greenleaf Raod		Cheverly	MD	20785	Dougherty Ellen	35.00
	08/28/2012	5705 Greenleaf Raod		Cheverly	MD	20785	Dougherty Ellen	35.00
	10/18/2012	5705 Greenleaf Raod		Cheverly	MD	20785	Dougherty Ellen	35.00
	11/01/2012	5705 Greenleaf Raod		Cheverly	MD	20785	Dougherty Ellen	35.00
	11/30/2012	5705 Greenleaf Raod		Cheverly	MD	20785	Dougherty Ellen	35.00
	12/31/2012	5705 Greenleaf Raod		Cheverly	MD	20785	Dougherty Ellen	35.00
Total Dougherty Ellen								305.00

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	Date	Name Street1	Name Street2	Name City	Name State	Name Zip	Name	Amount
Dover Paul M	03/15/2012	939 Berne Street SE		Atlanta	GA	30316	Dover Paul M	35.00
Total Dover, Paul M								35.00
Druckemiller, David	06/10/2012						Druckemiller David	50.00
Total Druckemiller David								50.00
Dynamic Mortgage Solutions	01/23/2012	53800 Generations Drive		South Bend	IN	46635	Dynamic Mortgage Solutions	500.00
	04/03/2012	53800 Generations Drive		South Bend	IN	46635	Dynamic Mortgage Solutions	500.00
Total Dynamic Mortgage Solutions								1 000.00
East, Karen	02/22/2012	1241 W Wickshire Ct		Eagle	ID	83616	East, Karen	46.66
Total East Karen								46.66
Ebersole, Teresa & Arthur	12/18/2012	20 Cloverly Rd		Wellesley	MA	02481	Ebersole Teresa & Arthur	42.00
Total Ebersole Teresa & Arthur								42.00
Eccles, Wendy	04/09/2012	6205 Hawk Crossing		McFarland	WI	53558	Eccles Wendy	35.00
	04/10/2012	6205 Hawk Crossing		McFarland	WI	53558	Eccles Wendy	35.00
	05/09/2012	6205 Hawk Crossing		McFarland	WI	53558	Eccles Wendy	35.00
	05/10/2012	6205 Hawk Crossing		McFarland	WI	53558	Eccles Wendy	35.00
	06/09/2012	6205 Hawk Crossing		McFarland	WI	53558	Eccles Wendy	35.00
	06/10/2012	6205 Hawk Crossing		McFarland	WI	53558	Eccles Wendy	35.00
	07/09/2012	6205 Hawk Crossing		McFarland	WI	53558	Eccles Wendy	35.00
	07/10/2012	6205 Hawk Crossing		McFarland	WI	53558	Eccles Wendy	35.00
	08/09/2012	6205 Hawk Crossing		McFarland	WI	53558	Eccles Wendy	35.00
	08/10/2012	6205 Hawk Crossing		McFarland	WI	53558	Eccles Wendy	35.00
	09/26/2012	6205 Hawk Crossing		McFarland	WI	53558	Eccles Wendy	35.00
	09/26/2012	6205 Hawk Crossing		McFarland	WI	53558	Eccles Wendy	35.00
	10/18/2012	6205 Hawk Crossing		McFarland	WI	53558	Eccles Wendy	35.00
	10/18/2012	6205 Hawk Crossing		McFarland	WI	53558	Eccles Wendy	35.00
	11/13/2012	6205 Hawk Crossing		McFarland	WI	53558	Eccles Wendy	35.00
	11/13/2012	6205 Hawk Crossing		McFarland	WI	53558	Eccles Wendy	35.00
	12/13/2012	6205 Hawk Crossing		McFarland	WI	53558	Eccles Wendy	35.00
	12/13/2012	6205 Hawk Crossing		McFarland	WI	53558	Eccles Wendy	35.00
Total Eccles Wendy								630.00
Edgar, Rebecca	04/08/2012	6626 Kelsey Point Circle		Alexandria	VA	22315	Edgar Rebecca	35.00
	05/08/2012	6626 Kelsey Point Circle		Alexandria	VA	22315	Edgar Rebecca	35.00
	06/08/2012	6626 Kelsey Point Circle		Alexandria	VA	22315	Edgar Rebecca	35.00
	07/08/2012	6626 Kelsey Point Circle		Alexandria	VA	22315	Edgar Rebecca	35.00
	08/08/2012	6626 Kelsey Point Circle		Alexandria	VA	22315	Edgar Rebecca	35.00
	09/26/2012	6626 Kelsey Point Circle		Alexandria	VA	22315	Edgar Rebecca	35.00
	10/18/2012	6626 Kelsey Point Circle		Alexandria	VA	22315	Edgar Rebecca	35.00
	11/13/2012	6626 Kelsey Point Circle		Alexandria	VA	22315	Edgar Rebecca	35.00
	12/13/2012	6626 Kelsey Point Circle		Alexandria	VA	22315	Edgar Rebecca	35.00
Total Edgar Rebecca								315.00
Ehman, Mandi	04/08/2012	18 Paso Fino Drive		Augusta	WV	26704	Ehman Mandi	35.00
	05/09/2012	18 Paso Fino Drive		Augusta	WV	26704	Ehman Mandi	35.00
	06/08/2012	18 Paso Fino Drive		Augusta	WV	26704	Ehman Mandi	35.00
	07/08/2012	18 Paso Fino Drive		Augusta	WV	26704	Ehman Mandi	35.00
	08/08/2012	18 Paso Fino Drive		Augusta	WV	26704	Ehman Mandi	35.00
	09/26/2012	18 Paso Fino Drive		Augusta	WV	26704	Ehman Mandi	35.00
	10/18/2012	18 Paso Fino Drive		Augusta	WV	26704	Ehman Mandi	35.00
	11/13/2012	18 Paso Fino Drive		Augusta	WV	26704	Ehman Mandi	35.00
	12/13/2012	18 Paso Fino Drive		Augusta	WV	26704	Ehman Mandi	35.00
Total Ehman, Mandi								315.00
Ehrlich, Jonathan	06/15/2012	1044 Douglas Road		Mendota Heights	MN	55118	Ehrlich, Jonathan	42.00

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	Date	Name Street#1	Name Street#2	Name City	Name State	Name Zip	Name	Amount
Total Ehrlich Jonathan								42.00
Eiberg Karen	01/09/2012	1411 NW Ouringer Loop		Oak Harbor	WA	98277	Eiberg Karen	35.00
	02/06/2012	1411 NW Ouringer Loop		Oak Harbor	WA	98277	Eiberg Karen	35.00
	03/08/2012	1411 NW Ouringer Loop		Oak Harbor	WA	98277	Eiberg Karen	35.00
	04/12/2012	1411 NW Ouringer Loop		Oak Harbor	WA	98277	Eiberg Karen	35.00
	05/07/2012	1411 NW Ouringer Loop		Oak Harbor	WA	98277	Eiberg Karen	35.00
	06/07/2012	1411 NW Ouringer Loop		Oak Harbor	WA	98277	Eiberg Karen	35.00
	07/10/2012	1411 NW Ouringer Loop		Oak Harbor	WA	98277	Eiberg Karen	35.00
	08/08/2012	1411 NW Ouringer Loop		Oak Harbor	WA	98277	Eiberg Karen	35.00
	09/24/2012	1411 NW Ouringer Loop		Oak Harbor	WA	98277	Eiberg Karen	35.00
	10/08/2012	1411 NW Ouringer Loop		Oak Harbor	WA	98277	Eiberg Karen	35.00
	11/07/2012	1411 NW Ouringer Loop		Oak Harbor	WA	98277	Eiberg Karen	35.00
	12/12/2012	1411 NW Ouringer Loop		Oak Harbor	WA	98277	Eiberg Karen	35.00
Total Eiberg Karen								420.00
Electronic Arts Matching Gifts Program								329.94
Total Electronic Arts Matching Gifts Program								329.94
Ellens, Christopher and Nicole	07/03/2012	Matching Gifts Program	P O Box 7516	Princeton	NJ	08543-7516	Electronic Arts Matching Gifts Program	329.94
								329.94
Ellens, Christopher and Nicole	04/29/2012	2430 Bellast SE		Grand Rapids	MI	49507	Ellens Christopher and Nicole	35.00
	05/29/2012	2430 Bellast SE		Grand Rapids	MI	49507	Ellens Christopher and Nicole	35.00
	06/28/2012	2430 Bellast SE		Grand Rapids	MI	49507	Ellens Christopher and Nicole	35.00
	07/29/2012	2430 Bellast SE		Grand Rapids	MI	49507	Ellens Christopher and Nicole	35.00
	08/24/2012	2430 Bellast SE		Grand Rapids	MI	49507	Ellens Christopher and Nicole	35.00
	10/18/2012	2430 Bellast SE		Grand Rapids	MI	49507	Ellens Christopher and Nicole	35.00
	11/01/2012	2430 Bellast SE		Grand Rapids	MI	49507	Ellens Christopher and Nicole	35.00
	11/30/2012	2430 Bellast SE		Grand Rapids	MI	49507	Ellens Christopher and Nicole	35.00
	12/31/2012	2430 Bellast SE		Grand Rapids	MI	49507	Ellens Christopher and Nicole	35.00
Total Ellens Christopher and Nicole								315.00
Engelhaupt Lisa	04/05/2012						Engelhaupt Lisa	35.00
	05/05/2012						Engelhaupt Lisa	35.00
	06/08/2012						Engelhaupt Lisa	35.00
	07/05/2012						Engelhaupt Lisa	35.00
	08/05/2012						Engelhaupt Lisa	35.00
	09/26/2012						Engelhaupt Lisa	35.00
	10/18/2012						Engelhaupt Lisa	35.00
	11/07/2012						Engelhaupt Lisa	35.00
	12/13/2012						Engelhaupt Lisa	35.00
Total Engelhaupt Lisa								315.00
Engstrom, David & Cathy	05/25/2012	3545 David Lane West		Colorado Springs	CO	80917	Engstrom, David & Cathy	42.00
Total Engstrom David & Cathy								42.00
epiphany productions, Inc	10/25/2012	Julie Wadler	104 Hume Avenue	Alexandria	VA	22301	epiphany productions inc	18,000.00
Total epiphany productions inc								18,000.00
Esti, Jeanne	12/04/2012	95 Burton St		Bristol	RI	02809	Esti, Jeanne	50.00
Total Esti Jeanne								50.00
Estrada, Irma	11/13/2012	9382 N Weather Hill Drive		Tucson	AZ	85743	Estrada, Irma	50.00
Total Estrada, Irma								50.00
Eubanks, Delia	12/31/2012	2130 Clairmont Terrace		Allanta	GA	30345	Eubanks Delia	30.00
Total Eubanks Delia								30.00
Evensen, Sandra	02/06/2012	11181 Heron Bay Blvd Apt 4021		Coral Springs	FL	33076-1645	Evensen Sandra	80.00
	03/05/2012	11181 Heron Bay Blvd Apt 4021		Coral Springs	FL	33076-1645	Evensen, Sandra	80.00
	03/26/2012	11181 Heron Bay Blvd Apt 4021		Coral Springs	FL	33076-1645	Evensen Sandra	80.00

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Date	Name Street1	Name Street2	Name City	Name State	Name Zip	Name	Amount
04/00/2012	11191 Heron Bay Blvd Apt 4021		Coral Springs	FL	33076-1645	Evansen, Sandra	80.00
06/07/2012	11191 Heron Bay Blvd Apt 4021		Coral Springs	FL	33076-1645	Evansen Sandra	80.00
07/02/2012	11191 Heron Bay Blvd Apt 4021		Coral Springs	FL	33076-1645	Evansen Sandra	80.00
07/31/2012	11191 Heron Bay Blvd Apt 4021		Coral Springs	FL	33076-1645	Evansen Sandra	80.00
08/24/2012	11191 Heron Bay Blvd Apt 4021		Coral Springs	FL	33076-1645	Evansen, Sandra	80.00
09/28/2012	11191 Heron Bay Blvd Apt 4021		Coral Springs	FL	33076-1645	Evansen, Sandra	80.00
11/02/2012	11191 Heron Bay Blvd Apt 4021		Coral Springs	FL	33076-1645	Evansen, Sandra	80.00
12/05/2012	11191 Heron Bay Blvd Apt 4021		Coral Springs	FL	33076-1645	Evansen, Sandra	80.00
12/31/2012	11191 Heron Bay Blvd Apt 4021		Coral Springs	FL	33076-1645	Evansen, Sandra	80.00
							660.00
Total Evansen Sandra							
Evansen, Thomas							
04/03/2012	1201 Canal Street #224		New Orleans	LA	70112	Evansen Thomas	35.00
05/03/2012	1201 Canal Street #224		New Orleans	LA	70112	Evansen Thomas	35.00
06/08/2012	1201 Canal Street #224		New Orleans	LA	70112	Evansen, Thomas	35.00
07/03/2012	1201 Canal Street #224		New Orleans	LA	70112	Evansen Thomas	35.00
08/03/2012	1201 Canal Street #224		New Orleans	LA	70112	Evansen Thomas	35.00
09/24/2012	1201 Canal Street #224		New Orleans	LA	70112	Evansen, Thomas	35.00
10/18/2012	1201 Canal Street #224		New Orleans	LA	70112	Evansen Thomas	35.00
11/07/2012	1201 Canal Street #224		New Orleans	LA	70112	Evansen Thomas	35.00
12/04/2012	1201 Canal Street #224		New Orleans	LA	70112	Evansen Thomas	35.00
							315.00
Total Evansen Thomas							
Fay, Joanne							
12/18/2012	78 Lincoln St		Dedham	MA	02028	Fay Joanne	42.00
							42.00
Total Fay, Joanne							
Feather, Tony							
12/11/2012	2720 Tangelwood Dr		Jefferson City	MO	65109	Feather Tony	5,000.00
							5,000.00
Total Feather, Tony							
Feierabend, Jennifer							
04/12/2012	9684 Park Place Drive		Monticello	MN	55382	Feierabend Jennifer	35.00
05/12/2012	9684 Park Place Drive		Monticello	MN	55382	Feierabend Jennifer	35.00
06/12/2012	9684 Park Place Drive		Monticello	MN	55382	Feierabend Jennifer	35.00
07/12/2012	9684 Park Place Drive		Monticello	MN	55382	Feierabend Jennifer	35.00
12/13/2012	9684 Park Place Drive		Monticello	MN	55382	Feierabend Jennifer	35.00
							175.00
Total Feierabend, Jennifer							
Fenster, Lily Alayne							
04/07/2012	140 Mohawk Drive		Schenectady	NY	12303	Fenster Lily Alayne	35.00
05/07/2012	140 Mohawk Drive		Schenectady	NY	12303	Fenster, Lily Alayne	35.00
06/08/2012	140 Mohawk Drive		Schenectady	NY	12303	Fenster, Lily Alayne	35.00
07/07/2012	140 Mohawk Drive		Schenectady	NY	12303	Fenster Lily Alayne	35.00
08/07/2012	140 Mohawk Drive		Schenectady	NY	12303	Fenster, Lily Alayne	35.00
09/28/2012	140 Mohawk Drive		Schenectady	NY	12303	Fenster, Lily Alayne	35.00
10/18/2012	140 Mohawk Drive		Schenectady	NY	12303	Fenster, Lily Alayne	35.00
11/13/2012	140 Mohawk Drive		Schenectady	NY	12303	Fenster, Lily Alayne	35.00
12/13/2012	140 Mohawk Drive		Schenectady	NY	12303	Fenster, Lily Alayne	35.00
							315.00
Total Fenster Lily Alayne							
Fierce, Donald L							
03/15/2012	1155 F Street NW Suite 950		Washington	DC	20004	Fierce Donald L	500.00
							500.00
Total Fierce, Donald L							
Figoni, Mary Ann							
01/23/2012	928 Beacon St		Newton Centre	MA	02459	Figoni, Mary Ann	75.00
							75.00
Total Figoni Mary Ann							
First Impression (Salon Revive)							
12/13/2012	1838 9th St NW		Washington	DC	20001	First Impression (Salon Revive)	2,000.00
							2,000.00
Total First Impression (Salon Revive)							
First United Presbyterian Church							
05/18/2012	395 Hamilton Avenue		Kingsford	MI	48802-4511	First United Presbyterian Church	1,555.00
							1,555.00
Total First United Presbyterian Church							
Firstgiving							
09/24/2012						Firstgiving	23.13

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10/09/2012						Firstgiving	48 28
							68 38
Total Firstgiving							
Fischer, Ellen							
04/16/2012	1620 Pear Street		Ann Arbor	MI	48105	Fischer, Ellen	50 00
05/16/2012	1620 Pear Street		Ann Arbor	MI	48105	Fischer, Ellen	50 00
06/16/2012	1620 Pear Street		Ann Arbor	MI	48105	Fischer, Ellen	50 00
07/16/2012	1620 Pear Street		Ann Arbor	MI	48105	Fischer, Ellen	50 00
10/18/2012	1620 Pear Street		Ann Arbor	MI	48105	Fischer, Ellen	50 00
11/01/2012	1620 Pear Street		Ann Arbor	MI	48105	Fischer, Ellen	50 00
11/03/2012	1620 Pear Street		Ann Arbor	MI	48105	Fischer, Ellen	50 00
12/31/2012	1620 Pear Street		Ann Arbor	MI	48105	Fischer, Ellen	50 00
							400 00
Total Fischer, Ellen							
Fischer, Steven and Marcia							
01/17/2012	849 W 36th Place		Yuma	AZ	85365	Fischer, Steven and Marcia	240 00
07/23/2012	849 W 36th Place		Yuma	AZ	85365	Fischer, Steven and Marcia	260 00
12/12/2012	849 W 36th Place		Yuma	AZ	85365	Fischer, Steven and Marcia	100 00
							600 00
Total Fischer, Steven and Marcia							
Flemming, Erin							
05/15/2012	7601 Chambers Creek Road		West University Place	WA	98466	Flemming, Erin	5 00
							5 00
Total Fleming, Erin							
Forster, Paige & Jeffrey							
06/07/2012	575 Celeron St		Pittsburgh	PA	15221-3202	Forster, Paige & Jeffrey	250 00
							250 00
Total Forster, Paige & Jeffrey							
Franco Miranda							
07/18/2012	1601 18th St NW #610		Washington	DC	20009	Franco Miranda	100 00
							100 00
Total Franco Miranda							
Freels, Melissa							
10/17/2012	4408 SE Howe Lane		Milwaukee	OR	97222	Freels, Melissa	42 00
							42 00
Total Freels, Melissa							
Freund-McHugh, Christine							
12/13/2012	3883 Connecticut Ave NW #704		Washington	DC	20008	Freund-McHugh, Christine	40 00
							40 00
Total Freund-McHugh, Christine							
Fritze, Nic & Chelsea							
08/05/2012	1420 E Montana Ave		Coeur d'Alene	ID	83814	Fritze, Nic & Chelsea	42 00
							42 00
Total Fritze, Nic & Chelsea							
Galbraith, Dana							
10/19/2012	9823 Tiffany Square Pkwy		St. Louis	MO	63123	Galbraith, Dana	210 00
							210 00
Total Galbraith, Dana							
Gammill, Bob & Susan							
06/29/2012	180 Mountbrook Road		Livingston	MT	59047	Gammill, Bob & Susan	210 00
12/11/2012	180 Mountbrook Road		Livingston	MT	59047	Gammill, Bob & Susan	210 00
							420 00
Total Gammill, Bob & Susan							
GAP							
06/07/2012	P O Box 7396		Princeton	NJ	08543-7396	GAP	50 00
							50 00
Total GAP							
Geddes, Janice							
02/06/2012	8868 Mulberry Lane		Maulus	NY	13104	Geddes, Janice	35 00
03/07/2012	8868 Mulberry Lane		Maulus	NY	13104	Geddes, Janice	35 00
							70 00
Total Geddes, Janice							
German, Ann Marie							
06/25/2012	2401 Omega Drive		Applenton	WI	54915	German, Ann Marie	130 00
							130 00
Total German, Ann Marie							
Gershone, Sarah							
01/17/2012	1706 Landsdowne Way		Silver Spring	MD	20910	Gershone, Sarah	35 00
02/15/2012	1706 Landsdowne Way		Silver Spring	MD	20910	Gershone, Sarah	35 00

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Date	Name Street1	Name Street2	Name City	Name State	Name Zip	Name	Amount
03/13/2012	1706 Landsdowne Way		Silver Spring	MD	20910	Gershone Sarah	35.00
03/15/2012	1706 Landsdowne Way		Silver Spring	MD	20910	Gershone Sarah	35.00
04/09/2012	1706 Landsdowne Way		Silver Spring	MD	20910	Gershone Sarah	35.00
05/08/2012	1706 Landsdowne Way		Silver Spring	MD	20910	Gershone Sarah	35.00
05/16/2012	1706 Landsdowne Way		Silver Spring	MD	20910	Gershone Sarah	35.00
06/09/2012	1706 Landsdowne Way		Silver Spring	MD	20910	Gershone Sarah	35.00
07/09/2012	1706 Landsdowne Way		Silver Spring	MD	20910	Gershone Sarah	35.00
07/18/2012	1706 Landsdowne Way		Silver Spring	MD	20910	Gershone Sarah	35.00
07/18/2012	1706 Landsdowne Way		Silver Spring	MD	20910	Gershone Sarah	35.00
08/09/2012	1706 Landsdowne Way		Silver Spring	MD	20910	Gershone Sarah	35.00
08/17/2012	1706 Landsdowne Way		Silver Spring	MD	20910	Gershone Sarah	35.00
08/26/2012	1706 Landsdowne Way		Silver Spring	MD	20910	Gershone Sarah	35.00
10/09/2012	1706 Landsdowne Way		Silver Spring	MD	20910	Gershone Sarah	35.00
10/18/2012	1706 Landsdowne Way		Silver Spring	MD	20910	Gershone Sarah	35.00
10/23/2012	1706 Landsdowne Way		Silver Spring	MD	20910	Gershone Sarah	35.00
11/13/2012	1706 Landsdowne Way		Silver Spring	MD	20910	Gershone Sarah	35.00
11/27/2012	1706 Landsdowne Way		Silver Spring	MD	20910	Gershone Sarah	35.00
12/13/2012	1706 Landsdowne Way		Silver Spring	MD	20910	Gershone Sarah	35.00
12/18/2012	1706 Landsdowne Way		Silver Spring	MD	20910	Gershone Sarah	735.00
Total Gershone Sarah							
02/06/2012	9382 Mount Vernon Circle		Alexandria	VA	22309	Gillespie Cathy and Ed	500.00
07/26/2012	9382 Mount Vernon Circle		Alexandria	VA	22309	Gillespie Cathy and Ed	1,000.00
							1,500.00
Total Gillespie, Cathy and Ed							
11/01/2012	3631 W Avenida Obregon		Tucson	AZ	85746	Glaser Geoffrey	20.00
							20.00
Total Glaser Geoffrey							
06/28/2012	FP0825	P O Box 13681	Philadelphia	PA	19101-3881	GlaxoSmithKline	400.00
10/17/2012	FP0825	P O Box 13681	Philadelphia	PA	19101-3881	GlaxoSmithKline	1,600.00
							2,000.00
Total GlaxoSmithKline							
04/10/2012						Goddard, Robin	35.00
05/10/2012						Goddard Robin	35.00
06/10/2012						Goddard Robin	35.00
07/10/2012						Goddard Robin	35.00
08/10/2012						Goddard, Robin	35.00
09/26/2012						Goddard, Robin	35.00
10/18/2012						Goddard, Robin	35.00
11/13/2012						Goddard Robin	35.00
12/13/2012						Goddard, Robin	35.00
							315.00
Total Goddard Robin							
09/24/2012	2004 18th St NW		Washington	DC	20009	Good Times LLC Duplex Diner	250.00
							250.00
Total Good Times LLC Duplex Diner							
04/26/2012	1 Bittersweet Lane		Clifton Park	NY	12065	Grimes Michael & Michelle	42.00
							42.00
Total Grimes Michael & Michelle							
04/30/2012	1311 Oakridge Dr		Euless	TX	76040	Grimmer M Neil & Stephanie	420.00
							420.00
Total Grimmer M Neil & Stephanie							
05/01/2012	3547 Pilgrim Ln N		Plymouth	MN	55441	Guda Trent & Katie	42.00
05/07/2012	3547 Pilgrim Ln N		Plymouth	MN	55441	Guda Trent & Katie	42.00
							84.00
Total Guda Trent & Katie							
04/02/2012	382 Bob O Link Dr		Lexington	KY	40503	Harl, JoSophia	35.00
05/02/2012	382 Bob O Link Dr		Lexington	KY	40503	Harl JoSophia	35.00
06/08/2012	382 Bob O Link Dr		Lexington	KY	40503	Harl JoSophia	35.00
07/02/2012	382 Bob O Link Dr		Lexington	KY	40503	Harl JoSophia	35.00
Total Harl, JoSophia							

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08/02/2012	382 Bob O Link Dr		Lexington	KY	40503	Hart, JoSophia	35.00
09/24/2012	382 Bob O Link Dr		Lexington	KY	40503	Hart, JoSophia	35.00
10/18/2012	382 Bob O Link Dr		Lexington	KY	40503	Hart, JoSophia	35.00
11/07/2012	382 Bob O Link Dr		Lexington	KY	40503	Hart, JoSophia	35.00
12/04/2012	382 Bob O Link Dr		Lexington	KY	40503	Hart, JoSophia	35.00
							315.00
Total Hart, JoSophia							
05/25/2012	2205 Knox Road	1950 N	Williamsfield	IL	61488	Hart, Renee	42.00
							42.00
Total Hart, Renee							
01/09/2012	816 S 216th Street #310		Des Moines	WA	98198-6331	Haslett, Elizabeth	35.00
02/08/2012	816 S 216th Street #310		Des Moines	WA	98198-6331	Haslett, Elizabeth	35.00
03/05/2012	816 S 216th Street #310		Des Moines	WA	98198-6331	Haslett, Elizabeth	35.00
04/12/2012	816 S 216th Street #310		Des Moines	WA	98198-6331	Haslett, Elizabeth	35.00
05/07/2012	816 S 216th Street #310		Des Moines	WA	98198-6331	Haslett, Elizabeth	35.00
06/07/2012	816 S 216th Street #310		Des Moines	WA	98198-6331	Haslett, Elizabeth	35.00
07/10/2012	816 S 216th Street #310		Des Moines	WA	98198-6331	Haslett, Elizabeth	35.00
08/06/2012	816 S 216th Street #310		Des Moines	WA	98198-6331	Haslett, Elizabeth	35.00
09/24/2012	816 S 216th Street #310		Des Moines	WA	98198-6331	Haslett, Elizabeth	35.00
10/17/2012	816 S 216th Street #310		Des Moines	WA	98198-6331	Haslett, Elizabeth	35.00
11/07/2012	816 S 216th Street #310		Des Moines	WA	98198-6331	Haslett, Elizabeth	35.00
12/11/2012	816 S 216th Street #310		Des Moines	WA	98198-6331	Haslett, Elizabeth	35.00
							420.00
Total Haslett, Elizabeth							
01/12/2012	HC 62 Box 301		Zenia	CA	95595-9604	Heldt, Jerome	35.00
02/06/2012	HC 62 Box 301		Zenia	CA	95595-9604	Heldt, Jerome	35.00
03/05/2012	HC 62 Box 301		Zenia	CA	95595-9604	Heldt, Jerome	35.00
04/02/2012	HC 62 Box 301		Zenia	CA	95595-9604	Heldt, Jerome	35.00
04/30/2012	HC 62 Box 301		Zenia	CA	95595-9604	Heldt, Jerome	35.00
06/07/2012	HC 62 Box 301		Zenia	CA	95595-9604	Heldt, Jerome	35.00
06/07/2012	HC 62 Box 301		Zenia	CA	95595-9604	Heldt, Jerome	35.00
07/03/2012	HC 62 Box 301		Zenia	CA	95595-9604	Heldt, Jerome	35.00
08/08/2012	HC 62 Box 301		Zenia	CA	95595-9604	Heldt, Jerome	35.00
08/24/2012	HC 62 Box 301		Zenia	CA	95595-9604	Heldt, Jerome	35.00
10/09/2012	HC 62 Box 301		Zenia	CA	95595-9604	Heldt, Jerome	35.00
11/07/2012	HC 62 Box 301		Zenia	CA	95595-9604	Heldt, Jerome	35.00
12/05/2012	HC 62 Box 301		Zenia	CA	95595-9604	Heldt, Jerome	35.00
							480.00
Total Heldt, Jerome							
01/09/2012	1895 S Emerson St		Denver	CO	80210	Heldt, Kevin and Brianna	70.00
02/06/2012	1895 S Emerson St		Denver	CO	80210	Heldt, Kevin and Brianna	70.00
03/05/2012	1895 S Emerson St		Denver	CO	80210	Heldt, Kevin and Brianna	70.00
04/12/2012	1895 S Emerson St		Denver	CO	80210	Heldt, Kevin and Brianna	70.00
05/07/2012	1895 S Emerson St		Denver	CO	80210	Heldt, Kevin and Brianna	70.00
07/10/2012	1895 S Emerson St		Denver	CO	80210	Heldt, Kevin and Brianna	70.00
08/06/2012	1895 S Emerson St		Denver	CO	80210	Heldt, Kevin and Brianna	70.00
09/24/2012	1895 S Emerson St		Denver	CO	80210	Heldt, Kevin and Brianna	70.00
10/09/2012	1895 S Emerson St		Denver	CO	80210	Heldt, Kevin and Brianna	70.00
11/07/2012	1895 S Emerson St		Denver	CO	80210	Heldt, Kevin and Brianna	70.00
12/12/2012	1895 S Emerson St		Denver	CO	80210	Heldt, Kevin and Brianna	70.00
							770.00
Total Heldt, Kevin and Brianna							
11/27/2012	248 Woodcliff Place Drive		Chesterfield	MO	63065	Henely, Craig & Kathryn	80.00
							80.00
Total Henely, Craig & Kathryn							
12/19/2012	8501 Aqueduct Rd		Potomac	MD	20854	Herndon, Donna	50.00
							50.00
Total Herndon, Donna							
02/20/2012	104 Ivy View Lane		Elizabethtown	KY	42701	Herod, Shawna	42.00
							42.00
Total Herod, Shawna							
Hildebrand, Joel							

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	Date	Name Street1	Name Street2	Name City	Name State	Name Zip	Name	Amount
Total Hidebrand Joel	07/06/2012	51 Cocalico Creek Road		Stevens	PA	17578	Hidebrand Joel	350 00
	10/25/2012	51 Cocalico Creek Road		Stevens	PA	17578	Hidebrand Joel	280 00
								630 00
Horn, Paula	02/22/2012	14011 Woodsedge Road		Fort Ashby	WV	26719	Horn Paula	46 66
	12/31/2012	14011 Woodsedge Road		Fort Ashby	WV	26719	Horn Paula	90 00
Total Horn Paula								136 66
Houston, Dan and Michele	04/20/2012	8725 SW Cemetery Road		Vashon	WA	98070	Houston Dan and Michele	40 00
	05/16/2012	8725 SW Cemetery Road		Vashon	WA	98070	Houston Dan and Michele	40 00
	06/21/2012	8725 SW Cemetery Road		Vashon	WA	98070	Houston Dan and Michele	40 00
	07/18/2012	8725 SW Cemetery Road		Vashon	WA	98070	Houston Dan and Michele	40 00
	09/24/2012	8725 SW Cemetery Road		Vashon	WA	98070	Houston Dan and Michele	40 00
	09/26/2012	8725 SW Cemetery Road		Vashon	WA	98070	Houston Dan and Michele	40 00
	10/18/2012	8725 SW Cemetery Road		Vashon	WA	98070	Houston Dan and Michele	40 00
	11/17/2012	8725 SW Cemetery Road		Vashon	WA	98070	Houston Dan and Michele	40 00
	12/20/2012	8725 SW Cemetery Road		Vashon	WA	98070	Houston Dan and Michele	40 00
								360 00
Howes, Celia	01/23/2012	636 N Shaver St		Portland	OR	97227	Howes Celia	10 00
	02/22/2012	636 N Shaver St		Portland	OR	97227	Howes Celia	10 00
	03/21/2012	636 N Shaver St		Portland	OR	97227	Howes Celia	10 00
	04/17/2012	636 N Shaver St		Portland	OR	97227	Howes Celia	10 00
	05/22/2012	636 N Shaver St		Portland	OR	97227	Howes Celia	10 00
	06/15/2012	636 N Shaver St		Portland	OR	97227	Howes Celia	10 00
	07/17/2012	636 N Shaver St		Portland	OR	97227	Howes Celia	10 00
	09/24/2012	636 N Shaver St		Portland	OR	97227	Howes Celia	10 00
Total Howes Celia								80 00
Huff, Richard	04/05/2012	13223 Butte Ave		Victorville	CA	92395	Huff, Richard	35 00
	05/05/2012	13223 Butte Ave		Victorville	CA	92395	Huff, Richard	35 00
	06/08/2012	13223 Butte Ave		Victorville	CA	92395	Huff, Richard	35 00
	07/05/2012	13223 Butte Ave		Victorville	CA	92395	Huff, Richard	35 00
	08/05/2012	13223 Butte Ave		Victorville	CA	92395	Huff, Richard	35 00
	09/26/2012	13223 Butte Ave		Victorville	CA	92395	Huff, Richard	35 00
	10/18/2012	13223 Butte Ave		Victorville	CA	92395	Huff, Richard	35 00
	11/07/2012	13223 Butte Ave		Victorville	CA	92395	Huff, Richard	35 00
								280 00
Integrated Legislative Strategies, LLC	03/15/2012	Tony Zagotta	701 8th Street NW Ste 520	Washington	DC	20001-3854	Integrated Legislative Strategies, LLC	1 000 00
								1 000 00
Isakowitz, Mark	07/23/2012	3188 Pond Mist Way		Oak Hill	VA	20171	Isakowitz, Mark	1 000 00
								1 000 00
Jackson, Jared & Julie	05/25/2012	1358 Belmont Lane W		Roseville	MN	55113	Jackson Jared & Julie	42 00
	11/18/2012	1358 Belmont Lane W		Roseville	MN	55113	Jackson Jared & Julie	84 00
								126 00
Total Jackson Jared & Julie	02/06/2012	328 20th Street		Santa Monica	CA	90402-2414	James, Jay	500 00
								500 00
Total James Jay	12/11/2012	151 Detroit St		Denver	CO	80206	Janus Foundation	5 000 00
								5 000 00
Janus Foundation	01/23/2012	1501 N Plantation Drive		Cookeville	TN	38506	Jensen Amanda (Mandi)	20 00
								20 00

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	Date	Name Street1	Name Street2	Name City	Name State	Name Zip	Name	Amount
Total Jerome, Allison	01/25/2012	16116 Patricia Drive		Edmonton	AB	T5R5N5	Jerome Allison	35 00
	03/01/2012	16116 Patricia Drive		Edmonton	AB	T5R5N5	Jerome Allison	35 00
	03/19/2012	16116 Patricia Drive		Edmonton	AB	T5R5N5	Jerome Allison	35 00
	04/18/2012	16116 Patricia Drive		Edmonton	AB	T5R5N5	Jerome Allison	35 00
	05/30/2012	16116 Patricia Drive		Edmonton	AB	T5R5N5	Jerome Allison	35 00
	07/18/2012	16116 Patricia Drive		Edmonton	AB	T5R5N5	Jerome Allison	35 00
	07/18/2012	16116 Patricia Drive		Edmonton	AB	T5R5N5	Jerome Allison	35 00
	10/09/2012	16116 Patricia Drive		Edmonton	AB	T5R5N5	Jerome Allison	35 00
	10/09/2012	16116 Patricia Drive		Edmonton	AB	T5R5N5	Jerome Allison	35 00
	10/23/2012	16116 Patricia Drive		Edmonton	AB	T5R5N5	Jerome Allison	35 00
	11/27/2012	16116 Patricia Drive		Edmonton	AB	T5R5N5	Jerome Allison	35 00
	12/18/2012	16116 Patricia Drive		Edmonton	AB	T5R5N5	Jerome Allison	35 00
								420 00
Total Jerome, Allison								420 00
Johnson, Khrlsa	12/20/2012	10059 W Rittenman #102		Boise	ID	83704	Johnson Khrlsa	40 00
								40 00
Total Johnson, Khrlsa								
Johnston, Mr & Mrs James M	01/05/2012	425 86th Avenue NE		Medina	WA	98039	Johnston Mr & Mrs James M	420 00
								420 00
Total Johnston Mr & Mrs James M								
Jones, Tiffany	06/15/2012	7213 W Division St. Apt 1		River Forest	IL	60305	Jones Tiffany	42 00
								42 00
Total Jones Tiffany								
Just Love	01/12/2012	P O Box 82537		Rochester	MI	48308-2537	Just Love	20 00
	12/31/2012	P O Box 82537		Rochester	MI	48308-2537	Just Love	20 00
Total Just Love								40 00
Justin, Heather	04/08/2012	4804 Upton Ave. S		Minneapolis	MN	55410	Justin Heather	35 00
	05/08/2012	4804 Upton Ave. S		Minneapolis	MN	55410	Justin Heather	35 00
	06/08/2012	4804 Upton Ave. S		Minneapolis	MN	55410	Justin Heather	35 00
	07/08/2012	4804 Upton Ave. S		Minneapolis	MN	55410	Justin Heather	35 00
Total Justin Heather								140 00
Kaiser Permanente	02/22/2012						Kaiser Permanente	120 00
								120 00
Total Kaiser Permanente								
Kaplan, Elise	04/01/2012	257 Lovell Street		Worcester	MA	1602	Kaplan Elise	90 00
	05/06/2012	257 Lovell Street		Worcester	MA	1602	Kaplan Elise	40 00
	07/07/2012	257 Lovell Street		Worcester	MA	1602	Kaplan Elise	90 00
	07/07/2012	257 Lovell Street		Worcester	MA	1602	Kaplan Elise	35 00
	10/18/2012	257 Lovell Street		Worcester	MA	1602	Kaplan, Elise	90 00
	11/13/2012	257 Lovell Street		Worcester	MA	1602	Kaplan, Elise	25 00
	11/27/2012	257 Lovell Street		Worcester	MA	1602	Kaplan, Elise	25 00
	12/31/2012	257 Lovell Street		Worcester	MA	1602	Kaplan Elise	25 00
								420 00
Total Kaplan, Elise								
Karlsruher, David & Jessica	03/21/2012	2017 N Cleveland Street		Arlington	VA	22201	Karlsruher David & Jessica	40 00
								40 00
Total Karlsruher David & Jessica								
Kasmar, Nancy	04/17/2012						Kasmar Nancy	40 00
	05/17/2012						Kasmar Nancy	40 00
	06/17/2012						Kasmar Nancy	40 00
	07/17/2012						Kasmar Nancy	40 00
	08/24/2012						Kasmar Nancy	40 00
	09/26/2012						Kasmar Nancy	40 00
	10/16/2012						Kasmar Nancy	40 00
	11/17/2012						Kasmar Nancy	40 00
	12/20/2012						Kasmar Nancy	40 00
								360 00
Total Kasmar Nancy								

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	Date	Name Street1	Name Street2	Name City	Name State	Name Zip	Name	Amount
Kearn, Catherine	12/13/2012	1845 Horizon Trail		Waukesha	WI	53189	Kearn Catherine	100.00
Total Kearn, Catherine								100.00
Kelsey, Angela Marie & Gerald	11/18/2012	7820 Old Hollow Lane		Ellicott City	MD	21043	Kelsey, Angela Marie & Gerald	42.00
Total Kelsey Angela Marie & Gerald								42.00
Kilmer, Julie	04/28/2012	13543 S Wright Rd		Eagle	MI	48822	Kilmer Julie	35.00
	05/28/2012	13543 S Wright Rd		Eagle	MI	48822	Kilmer Julie	35.00
	06/28/2012	13543 S Wright Rd		Eagle	MI	48822	Kilmer Julie	35.00
Total Kilmer Julie								105.00
King Karen	03/28/2012	13602 Carleen Way Drive		Charlotte	NC	28213	King Karen	42.00
Total King Karen								42.00
Kirk, Adam & Melanie	04/14/2012	178 April Lane		Lutz	PA	17543	Kirk Adam & Melanie	105.00
	05/14/2012	178 April Lane		Lutz	PA	17543	Kirk Adam & Melanie	105.00
	06/23/2012	178 April Lane		Lutz	PA	17543	Kirk Adam & Melanie	105.00
	07/23/2012	178 April Lane		Lutz	PA	17543	Kirk Adam & Melanie	105.00
	09/24/2012	178 April Lane		Lutz	PA	17543	Kirk Adam & Melanie	105.00
	09/28/2012	178 April Lane		Lutz	PA	17543	Kirk Adam & Melanie	105.00
	10/18/2012	178 April Lane		Lutz	PA	17543	Kirk Adam & Melanie	105.00
	11/01/2012	178 April Lane		Lutz	PA	17543	Kirk Adam & Melanie	105.00
	11/30/2012	178 April Lane		Lutz	PA	17543	Kirk Adam & Melanie	105.00
	12/31/2012	178 April Lane		Lutz	PA	17543	Kirk Adam & Melanie	105.00
Total Kirk Adam & Melanie								1 050.00
Knighten, Sarah	04/10/2012						Knighten Sarah	70.00
	05/10/2012						Knighten Sarah	70.00
	06/10/2012						Knighten Sarah	70.00
	07/10/2012						Knighten Sarah	70.00
	08/10/2012						Knighten Sarah	70.00
	09/26/2012						Knighten Sarah	70.00
	11/13/2012						Knighten Sarah	70.00
	12/13/2012						Knighten Sarah	70.00
Total Knighten Sarah								560.00
Kniskern, Mary & James	03/08/2012	15 Beechwood Rd		Arnold	MD	21012	Kniskern Mary & James	500.00
	06/13/2012	15 Beechwood Rd		Arnold	MD	21012	Kniskern Mary & James	500.00
	09/24/2012	15 Beechwood Rd		Arnold	MD	21012	Kniskern Mary & James	500.00
	12/12/2012	15 Beechwood Rd		Arnold	MD	21012	Kniskern Mary & James	100.00
Total Kniskern Mary & James								1 600.00
Knowler, Harrison and Bianca	12/20/2012	23509 Landers Rd SW		Vashon	WA	98070	Knowler Harrison and Bianca	75.00
Total Knowler Harrison and Bianca								75.00
Knudsen, Katherine	04/13/2012	14 Elliott Street		South Hamilton	MA	01982	Knudsen Katherine	100.00
	05/13/2012	14 Elliott Street		South Hamilton	MA	01982	Knudsen Katherine	100.00
	06/15/2012	14 Elliott Street		South Hamilton	MA	01982	Knudsen Katherine	100.00
	07/13/2012	14 Elliott Street		South Hamilton	MA	01982	Knudsen Katherine	100.00
	09/24/2012	14 Elliott Street		South Hamilton	MA	01982	Knudsen Katherine	100.00
	09/26/2012	14 Elliott Street		South Hamilton	MA	01982	Knudsen Katherine	100.00
	10/18/2012	14 Elliott Street		South Hamilton	MA	01982	Knudsen Katherine	100.00
	11/18/2012	14 Elliott Street		South Hamilton	MA	01982	Knudsen Katherine	100.00
	12/20/2012	14 Elliott Street		South Hamilton	MA	01982	Knudsen Katherine	100.00
Total Knudsen Katherine								800.00
Kovalcin, Andrew B	03/15/2012	525 G Street Unit 10		Washington	DC	20003	Kovalcin Andrew B	100.00
Total Kovalcin Andrew B								100.00

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	Date	Name Street1	Name Street2	Name City	Name State	Name Zip	Name	Amount
Kragseth, David	04/25/2012	10 Sandpiper Ct		Skilman	NJ	08558	Kragseth David	35 00
	05/25/2012	10 Sandpiper Ct		Skilman	NJ	08558	Kragseth David	35 00
	06/25/2012	10 Sandpiper Ct		Skilman	NJ	08558	Kragseth David	35 00
	07/25/2012	10 Sandpiper Ct		Skilman	NJ	08558	Kragseth David	35 00
	08/24/2012	10 Sandpiper Ct		Skilman	NJ	08558	Kragseth David	35 00
	08/28/2012	10 Sandpiper Ct		Skilman	NJ	08558	Kragseth David	35 00
	10/18/2012	10 Sandpiper Ct		Skilman	NJ	08558	Kragseth David	35 00
	11/01/2012	10 Sandpiper Ct		Skilman	NJ	08558	Kragseth David	35 00
	11/27/2012	10 Sandpiper Ct		Skilman	NJ	08558	Kragseth David	35 00
	12/31/2012	10 Sandpiper Ct		Skilman	NJ	08558	Kragseth David	35 00
Total Kragseth, David								350 00
Kraydi, Hetaf	07/17/2012	104 Hume Avenue		Alexandria	VA	22301	Kraydi, Hetaf	40 00
	07/31/2012	104 Hume Avenue		Alexandria	VA	22301	Kraydi, Hetaf	20 00
	11/27/2012	104 Hume Avenue		Alexandria	VA	22301	Kraydi, Hetaf	20 00
Total Kraydi, Hetaf								80 00
Krob, Jennifer and Gary	02/06/2012	5485 Greenwood Ave		Pleasant Hill	IA	50327	Krob, Jennifer and Gary	69 24
	05/15/2012	5485 Greenwood Ave		Pleasant Hill	IA	50327	Krob, Jennifer and Gary	80 77
	06/24/2012	5485 Greenwood Ave		Pleasant Hill	IA	50327	Krob, Jennifer and Gary	69 23
	11/27/2012	5485 Greenwood Ave		Pleasant Hill	IA	50327	Krob, Jennifer and Gary	80 77
Total Krob, Jennifer and Gary								300 01
Kunz, Jake and Ryan	04/28/2012	120 Youngs Circle		Fayetteville	GA	30215	Kunz, Jake and Ryan	35 00
	05/28/2012	120 Youngs Circle		Fayetteville	GA	30215	Kunz, Jake and Ryan	35 00
	06/28/2012	120 Youngs Circle		Fayetteville	GA	30215	Kunz, Jake and Ryan	35 00
	07/28/2012	120 Youngs Circle		Fayetteville	GA	30215	Kunz, Jake and Ryan	35 00
	08/24/2012	120 Youngs Circle		Fayetteville	GA	30215	Kunz, Jake and Ryan	35 00
	08/28/2012	120 Youngs Circle		Fayetteville	GA	30215	Kunz, Jake and Ryan	35 00
	10/18/2012	120 Youngs Circle		Fayetteville	GA	30215	Kunz, Jake and Ryan	35 00
	11/01/2012	120 Youngs Circle		Fayetteville	GA	30215	Kunz, Jake and Ryan	35 00
	11/30/2012	120 Youngs Circle		Fayetteville	GA	30215	Kunz, Jake and Ryan	35 00
	12/31/2012	120 Youngs Circle		Fayetteville	GA	30215	Kunz, Jake and Ryan	35 00
Total Kunz, Jake and Ryan								350 00
Kyzer, Dr. Marcus	03/15/2012	1115 South Candle Street		Decatur	GA	30030	Kyzer, Dr. Marcus	50 00
								50 00
Total Kyzer, Dr. Marcus								100 00
Lahon, Thomas								20 00
Total Lahon, Thomas								20 00
Lankford, Elizabeth	04/28/2012	7 Surry County Pl NW		Atlanta	GA	30318	Lankford Elizabeth	35 00
	05/28/2012	7 Surry County Pl NW		Atlanta	GA	30318	Lankford Elizabeth	35 00
	06/28/2012	7 Surry County Pl NW		Atlanta	GA	30318	Lankford Elizabeth	35 00
	07/28/2012	7 Surry County Pl NW		Atlanta	GA	30318	Lankford Elizabeth	35 00
	08/24/2012	7 Surry County Pl NW		Atlanta	GA	30318	Lankford Elizabeth	35 00
	08/28/2012	7 Surry County Pl NW		Atlanta	GA	30318	Lankford Elizabeth	35 00
	10/19/2012	7 Surry County Pl NW		Atlanta	GA	30318	Lankford Elizabeth	35 00
	11/01/2012	7 Surry County Pl NW		Atlanta	GA	30318	Lankford Elizabeth	35 00
	11/30/2012	7 Surry County Pl NW		Atlanta	GA	30318	Lankford Elizabeth	35 00
	12/31/2012	7 Surry County Pl NW		Atlanta	GA	30318	Lankford Elizabeth	35 00
Total Lankford Elizabeth								350 00
Latour, Renee								42 00
Total Latour, Renee								42 00
Leake, Paul and Jane	03/15/2012	405 Tapestry Trail		Roswell	GA	30076	Leake, Paul and Jane	50 00
								50 00
Total Leake, Paul and Jane								100 00

AHOPE for Children, Inc
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	Date	Name Street1	Name Street2	Name City	Name State	Name Zip	Name	Amount
Leibensperger, Jessica & Thomas	03/15/2012	5275 Bradgen Court		Springfield	VA	22151-3524	Leibensperger, Jessica & Thomas	200.00
Total Leibensperger, Jessica & Thomas								200.00
Leo, Philomena	09/26/2012						Leo, Philomena	25.00
Total Leo, Philomena								25.00
Lester, Judy	03/15/2012	1361 E Rock Springs RD		Atlanta	GA	30306	Lester, Judy	50.00
Total Lester, Judy								50.00
Lester, June	03/15/2012	1481 Leathmore Square		Decatur	GA	30033	Lester, June	75.00
Total Lester, June	12/28/2012	1481 Leathmore Square		Decatur	GA	30033	Lester, June	25.00
								100.00
Lindley, Nikko	04/09/2012	22 Neva Court		Oakland	CA	94611	Lindley Nikko	35.00
	05/09/2012	22 Neva Court		Oakland	CA	94611	Lindley Nikko	35.00
	06/09/2012	22 Neva Court		Oakland	CA	94611	Lindley Nikko	35.00
	07/09/2012	22 Neva Court		Oakland	CA	94611	Lindley Nikko	35.00
	08/09/2012	22 Neva Court		Oakland	CA	94611	Lindley Nikko	35.00
	09/26/2012	22 Neva Court		Oakland	CA	94611	Lindley Nikko	35.00
	10/18/2012	22 Neva Court		Oakland	CA	94611	Lindley Nikko	35.00
	11/13/2012	22 Neva Court		Oakland	CA	94611	Lindley Nikko	35.00
	12/13/2012	22 Neva Court		Oakland	CA	94611	Lindley Nikko	35.00
Total Lindley, Nikko								315.00
Lively, Peggy	10/18/2012	2458 Covered Wagon Ct		Hendon	VA	20171	Lively, Peggy	420.00
Total Lively, Peggy								420.00
Lombardi, Margaret	04/24/2012	3225 Cambridge Ct		Murysville	PA	15668	Lombardi, Margaret	35.00
	05/24/2012	3225 Cambridge Ct		Murysville	PA	15668	Lombardi, Margaret	35.00
	06/24/2012	3225 Cambridge Ct		Murysville	PA	15668	Lombardi, Margaret	35.00
	07/24/2012	3225 Cambridge Ct		Murysville	PA	15668	Lombardi, Margaret	35.00
	08/24/2012	3225 Cambridge Ct		Murysville	PA	15668	Lombardi, Margaret	35.00
	09/26/2012	3225 Cambridge Ct		Murysville	PA	15668	Lombardi, Margaret	35.00
	10/25/2012	3225 Cambridge Ct		Murysville	PA	15668	Lombardi, Margaret	35.00
	11/27/2012	3225 Cambridge Ct		Murysville	PA	15668	Lombardi, Margaret	35.00
	12/31/2012	3225 Cambridge Ct		Murysville	PA	15668	Lombardi, Margaret	35.00
Total Lombardi, Margaret								315.00
Lundervik, Marianne	01/17/2012	Kallaveen 80		Bergen		5200	Lundervik, Marianne	35.00
	02/15/2012	Kallaveen 80		Bergen		5200	Lundervik, Marianne	35.00
	03/15/2012	Kallaveen 80		Bergen		5200	Lundervik, Marianne	35.00
	04/12/2012	Kallaveen 80		Bergen		5200	Lundervik, Marianne	35.00
Total Lundervik, Marianne								140.00
Lundervik, Turid	01/17/2012	Varilo 58		Os		5200	Lundervik, Turid	35.00
	02/15/2012	Varilo 58		Os		5200	Lundervik, Turid	35.00
	03/15/2012	Varilo 58		Os		5200	Lundervik, Turid	35.00
	04/12/2012	Varilo 58		Os		5200	Lundervik, Turid	35.00
	05/16/2012	Varilo 58		Os		5200	Lundervik, Turid	35.00
	06/12/2012	Varilo 58		Os		5200	Lundervik, Turid	35.00
	07/18/2012	Varilo 58		Os		5200	Lundervik, Turid	35.00
	08/17/2012	Varilo 58		Os		5200	Lundervik, Turid	35.00
	10/09/2012	Varilo 58		Os		5200	Lundervik, Turid	35.00
	10/23/2012	Varilo 58		Os		5200	Lundervik, Turid	35.00
	11/27/2012	Varilo 58		Os		5200	Lundervik, Turid	35.00
	12/18/2012	Varilo 58		Os		5200	Lundervik, Turid	35.00
Total Lundervik, Turid								420.00
Lyster Lutheran Church								

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05/10/2012	Diane Mikelson	W1771 County Road	Nelson	WI	54756	Lyster Lutheran Church	43 00
							43 00
12/18/2012	1 Brookline Pl	Apt 305	Cambridge	MA	02138	Lyster Amy	42 00
							42 00
10/18/2012	81-900 Mountain View Ln		La Quinta	CA	92253	MacConnell Gina	35 00
11/01/2012	81-900 Mountain View Ln		La Quinta	CA	92253	MacConnell Gina	35 00
11/18/2012	81-900 Mountain View Ln		La Quinta	CA	92253	MacConnell Gina	100 00
11/19/2012	81-900 Mountain View Ln		La Quinta	CA	92253	MacConnell Gina	75 00
11/19/2012	81 900 Mountain View Ln		La Quinta	CA	92253	MacConnell Gina	42 00
11/30/2012	81-900 Mountain View Ln		La Quinta	CA	92253	MacConnell Gina	35 00
12/20/2012	81 900 Mountain View Ln		La Quinta	CA	92253	MacConnell Gina	75 00
12/31/2012	81-900 Mountain View Ln		La Quinta	CA	92253	MacConnell Gina	35 00
							432 00
04/10/2012	14001 Greybull Place		Anchorage	AK	99516	Mack Judith and John	30 00
05/10/2012	14001 Greybull Place		Anchorage	AK	99516	Mack Judith and John	30 00
06/10/2012	14001 Greybull Place		Anchorage	AK	99516	Mack Judith and John	30 00
07/10/2012	14001 Greybull Place		Anchorage	AK	99516	Mack Judith and John	30 00
08/10/2012	14001 Greybull Place		Anchorage	AK	99516	Mack Judith and John	30 00
09/28/2012	14001 Greybull Place		Anchorage	AK	99516	Mack Judith and John	30 00
10/18/2012	14001 Greybull Place		Anchorage	AK	99516	Mack Judith and John	30 00
11/13/2012	14001 Greybull Place		Anchorage	AK	99516	Mack Judith and John	30 00
12/13/2012	14001 Greybull Place		Anchorage	AK	99516	Mack Judith and John	30 00
							270 00
04/14/2012	2004 11th Street SE		Waverly	IA	50677	Magnall Nancy	35 00
05/14/2012	2004 11th Street SE		Waverly	IA	50677	Magnall Nancy	35 00
06/14/2012	2004 11th Street SE		Waverly	IA	50677	Magnall Nancy	35 00
07/14/2012	2004 11th Street SE		Waverly	IA	50677	Magnall Nancy	35 00
08/24/2012	2004 11th Street SE		Waverly	IA	50677	Magnall Nancy	35 00
08/28/2012	2004 11th Street SE		Waverly	IA	50677	Magnall Nancy	35 00
10/18/2012	2004 11th Street SE		Waverly	IA	50677	Magnall Nancy	35 00
11/19/2012	2004 11th Street SE		Waverly	IA	50677	Magnall Nancy	35 00
12/20/2012	2004 11th Street SE		Waverly	IA	50677	Magnall Nancy	35 00
							315 00
03/02/2012	241 Pond Street		Ashland	MI	01721	Magnuson, Suzanna	42 00
							42 00
12/31/2012	230 Blue Swamp Road		Litchfield	CT	6759	Majeske Christopher and Debra	500 00
							500 00
12/31/2012	432 Onaway Place		Ann Arbor	MI	48104	Marcus, Sheila	420 00
							420 00
01/12/2012	3116 164th St SW #1503		Lynnwood	WA	98087	Marshall-Ward James	35 00
02/06/2012	3116 164th St SW #1503		Lynnwood	WA	98087	Marshall-Ward James	35 00
03/08/2012	3116 164th St SW #1503		Lynnwood	WA	98087	Marshall-Ward James	35 00
04/05/2012	3116 164th St SW #1503		Lynnwood	WA	98087	Marshall-Ward James	35 00
05/07/2012	3116 164th St SW #1503		Lynnwood	WA	98087	Marshall-Ward James	35 00
06/07/2012	3116 164th St SW #1503		Lynnwood	WA	98087	Marshall-Ward James	35 00
07/10/2012	3116 164th St SW #1503		Lynnwood	WA	98087	Marshall-Ward James	35 00
07/31/2012	3116 164th St SW #1503		Lynnwood	WA	98087	Marshall-Ward James	35 00
08/24/2012	3116 164th St SW #1503		Lynnwood	WA	98087	Marshall-Ward James	35 00
10/08/2012	3116 164th St SW #1503		Lynnwood	WA	98087	Marshall-Ward James	35 00
11/07/2012	3116 164th St SW #1503		Lynnwood	WA	98087	Marshall-Ward James	35 00
12/11/2012	3116 164th St SW #1503		Lynnwood	WA	98087	Marshall-Ward James	35 00
							420 00

Total Lyster Lutheran Church

Lyster, Amy

Total Lyster Amy

MacConnell, Gina

Total MacConnell Gina

Mack, Judith and John

Total Mack, Judith and John

Magnall, Nancy

Total Magnall Nancy

Magnuson, Suzanna

Total Magnuson, Suzanna

Majeske, Christopher and Debra

Total Majeske Christopher and Debra

Marcus, Sheila

Total Marcus Sheila

Marshall-Ward, James

Total Marshall-Ward, James

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	Date	Name Street1	Name Street2	Name City	Name State	Name Zip	Name	Amount
Martin, Erin	02/21/2012	3158 A Wood Drive		Cambria	CA	93428	Martin Erin	42 00
Total Martin Erin								42 00
Martinez, Camillo	12/31/2012	5321 Clovenale Circle		Highlands Ranch	CO	80130	Martinez Camillo	140 00
Total Martinez Camillo								140 00
Martonffy, Andrea Ildiko	07/19/2012	582 Concord Drive		Oregon	WI	53575	Martonffy, Andrea Ildiko	420 00
Total Martonffy Andrea Ildiko								420 00
Mason, Marsha	01/09/2012	6181 Devil's Elbow Rd NW		Corydon	IN	47112	Mason, Marsha	105 00
	04/12/2012	6181 Devil's Elbow Rd NW		Corydon	IN	47112	Mason, Marsha	105 00
	07/19/2012	6181 Devil's Elbow Rd NW		Corydon	IN	47112	Mason, Marsha	105 00
	12/05/2012	6181 Devil's Elbow Rd NW		Corydon	IN	47112	Mason, Marsha	105 00
Total Mason Marsha								420 00
Matzke, Carol Hoffman	02/22/2012	7613 SE 29th Street		Mercer Island	WA	98040	Matzke Carol Hoffman	50 00
Total Matzke, Carol Hoffman								50 00
McBride, Stephanie & Bryan	02/06/2012	6120 Perkins Lane		Westerville	OH	43082	McBride, Stephanie & Bryan	210 00
	06/13/2012	6120 Perkins Lane		Westerville	OH	43082	McBride, Stephanie & Bryan	210 00
	09/24/2012	6120 Perkins Lane		Westerville	OH	43082	McBride, Stephanie & Bryan	210 00
Total McBride Stephanie & Bryan								630 00
McCabe, Katherine	12/19/2012	403 Highland St		Dedham	MA	02026	McCabe Katherine	42 00
Total McCabe Katherine								42 00
McCauley, Jo-Ann	03/15/2012	2695 Woods Ridge Drive		Alpharetta	GA	30022	McCauley, Jo-Ann	40 00
Total McCauley, Jo-Ann								40 00
McCord, Mary Ann	04/04/2012	1427 Martha Custis Drive		Alexandria	VA	22302	McCord, Mary Ann	35 00
	05/04/2012	1427 Martha Custis Drive		Alexandria	VA	22302	McCord, Mary Ann	35 00
	06/06/2012	1427 Martha Custis Drive		Alexandria	VA	22302	McCord, Mary Ann	35 00
	07/04/2012	1427 Martha Custis Drive		Alexandria	VA	22302	McCord, Mary Ann	35 00
	08/04/2012	1427 Martha Custis Drive		Alexandria	VA	22302	McCord, Mary Ann	35 00
	10/16/2012	1427 Martha Custis Drive		Alexandria	VA	22302	McCord, Mary Ann	35 00
	11/07/2012	1427 Martha Custis Drive		Alexandria	VA	22302	McCord, Mary Ann	35 00
	12/13/2012	1427 Martha Custis Drive		Alexandria	VA	22302	McCord, Mary Ann	35 00
Total McCord Mary Ann								280 00
McCracken, Carmen	04/25/2012	PO Box 582		New Castle	OH	81647	McCracken, Carmen	35 00
	05/25/2012	PO Box 582		New Castle	OH	81647	McCracken, Carmen	35 00
	06/25/2012	PO Box 582		New Castle	OH	81647	McCracken, Carmen	35 00
	07/25/2012	PO Box 582		New Castle	OH	81647	McCracken, Carmen	35 00
	09/24/2012	PO Box 582		New Castle	OH	81647	McCracken, Carmen	35 00
	09/28/2012	PO Box 582		New Castle	OH	81647	McCracken, Carmen	35 00
	10/18/2012	PO Box 582		New Castle	OH	81647	McCracken, Carmen	35 00
	11/01/2012	PO Box 582		New Castle	OH	81647	McCracken, Carmen	35 00
	11/21/2012	PO Box 582		New Castle	OH	81647	McCracken, Carmen	35 00
	12/31/2012	PO Box 582		New Castle	OH	81647	McCracken, Carmen	35 00
Total McCracken Carmen								350 00
McDermott, James and Rebecca	12/31/2012	710 8th St SE		Washington	DC	20003	McDermott James and Rebecca	500 00
Total McDermott James and Rebecca								500 00
McDonald Casey	10/17/2012	8338 NE Holladay St		Portland	OR	97220	McDonald Casey	126 00
Total McDonald Casey								126 00

AHOPE for Children, Inc
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	Date	Name Street1	Name Street2	Name City	Name State	Name Zip	Name	Amount
McDowell, Amy	12/20/2012	12801 Kingsley Ct		Evansville	IN	47725	McDowell Amy	100.00
Total McDowell, Amy	12/31/2012	12801 Kingsley Ct		Evansville	IN	47725	McDowell Amy	20.00
								120.00
McFarland, Laura	04/06/2012						McFarland Laura	35.00
	05/06/2012						McFarland Laura	35.00
	06/08/2012						McFarland Laura	35.00
	07/06/2012						McFarland Laura	35.00
	08/06/2012						McFarland Laura	35.00
	08/26/2012						McFarland Laura	35.00
	10/16/2012						McFarland Laura	35.00
	11/07/2012						McFarland Laura	35.00
	12/13/2012						McFarland Laura	35.00
Total McFarland, Laura								315.00
McGovern, Elizabeth	01/17/2012	57 Mohawk Drive		Action	MA	01720	McGovern, Elizabeth	70.00
	02/13/2012	57 Mohawk Drive		Action	MA	01720	McGovern, Elizabeth	70.00
	03/15/2012	57 Mohawk Drive		Action	MA	01720	McGovern, Elizabeth	70.00
	04/13/2012	57 Mohawk Drive		Action	MA	01720	McGovern, Elizabeth	70.00
	05/16/2012	57 Mohawk Drive		Action	MA	01720	McGovern, Elizabeth	70.00
	06/15/2012	57 Mohawk Drive		Action	MA	01720	McGovern, Elizabeth	70.00
	07/17/2012	57 Mohawk Drive		Action	MA	01720	McGovern, Elizabeth	70.00
	08/24/2012	57 Mohawk Drive		Action	MA	01720	McGovern, Elizabeth	70.00
	09/24/2012	57 Mohawk Drive		Action	MA	01720	McGovern, Elizabeth	70.00
	10/17/2012	57 Mohawk Drive		Action	MA	01720	McGovern, Elizabeth	70.00
	11/19/2012	57 Mohawk Drive		Action	MA	01720	McGovern, Elizabeth	70.00
	12/18/2012	57 Mohawk Drive		Action	MA	01720	McGovern, Elizabeth	70.00
Total McGovern, Elizabeth								840.00
McManners-Hurst, Shannon	02/02/2012	731 26th St. South		Arlington	VA	22202	McManners-Hurst, Shannon	42.00
Total McManners-Hurst, Shannon								42.00
McNally, Kris	06/25/2012	9396 N Weather Hill Dr		Tucson	AZ	85743	McNally Kris	65.00
Total McNally Kris								65.00
McQueen, Dina	02/13/2012	2313 Harleyford Court		Reston	VA	20191	McQueen, Dina	100.00
	11/13/2012	2313 Harleyford Court		Reston	VA	20191	McQueen Dina	60.00
Total McQueen Dina								160.00
Means, Sheila	07/19/2012	PMB230 370 N East Camano Drive #5		Camano Island	WA	98282	Means Sheila	200.00
	11/27/2012	PMB230 370 N East Camano Drive #5		Camano Island	WA	98282	Means Sheila	400.00
Total Means, Sheila								600.00
Memorial Baptist Church	01/28/2012	97 S Pleasant Street		Middlebury	VT	5753	Memorial Baptist Church	154.00
	12/31/2012	97 S Pleasant Street		Middlebury	VT	5753	Memorial Baptist Church	25.00
Total Memorial Baptist Church								179.00
Meyer, Jennifer	04/05/2012	4121 60th St		Sacramento	CA	95820	Meyer Jennifer	60.00
	12/13/2012	4121 60th St		Sacramento	CA	95820	Meyer Jennifer	25.00
Total Meyer Jennifer								85.00
Microsoft Giving Campaign	02/23/2012						Microsoft Gving Campaign	150.00
Total Microsoft Gving Campaign								150.00
Microsoft Matching Gifts Program	06/07/2012	P O Box 7405		Princeton	NJ	08543-7405	Microsoft Matching Gifts Program	424.96
	08/06/2012	P O Box 7405		Princeton	NJ	08543-7405	Microsoft Matching Gifts Program	224.96
	12/06/2012	P O Box 7405		Princeton	NJ	08543-7405	Microsoft Matching Gifts Program	224.96

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	Date	Name Street1	Name Street2	Name City	Name State	Name Zip	Name	Amount
Total Microsoft Matching Gifts Program								874.88
Mirkes, Cynthia	11/29/2012	2210 Osborn Dr		Silver Spring	MD	20910	Mirkes Cynthia	20.00
Total Mirkes Cynthia								20.00
Morgensztarn, Susan	12/31/2012	731 18th Ave E		Seattle	WA	98112	Morgensztarn Susan	100.00
Total Morgensztarn Susan								100.00
Moricoi, Katherine	05/25/2012						Moricoi Katherine	50.00
Total Moricoi Katherine								50.00
Morrey, Erin & Jason	05/25/2012	6036 Fire Fly Court		Tucker	GA	30084	Morrey Erin & Jason	42.00
Total Morrey, Erin & Jason								42.00
Mroz, George	12/31/2012						Mroz George	42.00
Total Mroz, George								42.00
Nagle, Christopher	12/31/2012	1600 Oak Place Blvd, Apt 303		Richmond	VA	23231	Nagle Christopher	25.00
Total Nagle Christopher								25.00
Naslund-Platt, Nancy	02/06/2012	3039 Spring Street		Port Townsend	WA	98368	Naslund-Platt, Nancy	210.00
Total Naslund-Platt Nancy								210.00
National Gay & Lesbian Chamber	07/18/2012	Chance Mitchell	1701 16th Street NW	Washington	DC	20009	National Gay & Lesbian Chamber	250.00
Total National Gay & Lesbian Chamber								250.00
Naughton, Timothy & Camille	12/31/2012	2848 N Hills Drive NE		Atlanta	GA	30305	Naughton Timothy & Camille	161.00
Total Naughton Timothy & Camille								161.00
Network for Good	01/17/2012						Network for Good	11,886.28
	02/10/2012						Network for Good	5,045.57
	03/13/2012						Network for Good	4,412.53
Total Network for Good								21,344.38
Nicewander, Karl	01/17/2012	1503 Colorado Drive		East Lansing	MI	48823	Nicewander, Karl	70.00
	02/13/2012	1503 Colorado Drive		East Lansing	MI	48823	Nicewander, Karl	70.00
	03/15/2012	1503 Colorado Drive		East Lansing	MI	48823	Nicewander, Karl	70.00
	04/13/2012	1503 Colorado Drive		East Lansing	MI	48823	Nicewander, Karl	70.00
	05/18/2012	1503 Colorado Drive		East Lansing	MI	48823	Nicewander, Karl	70.00
	06/15/2012	1503 Colorado Drive		East Lansing	MI	48823	Nicewander, Karl	70.00
	07/17/2012	1503 Colorado Drive		East Lansing	MI	48823	Nicewander, Karl	70.00
	08/24/2012	1503 Colorado Drive		East Lansing	MI	48823	Nicewander, Karl	70.00
	08/24/2012	1503 Colorado Drive		East Lansing	MI	48823	Nicewander, Karl	70.00
Total Nicewander, Karl								630.00
Nielsen, Lisa	04/28/2012						Nielsen Lisa	105.00
	05/28/2012						Nielsen Lisa	105.00
	06/28/2012						Nielsen Lisa	105.00
	07/28/2012						Nielsen Lisa	105.00
	08/24/2012						Nielsen Lisa	105.00
	09/28/2012						Nielsen Lisa	105.00
	10/18/2012						Nielsen Lisa	105.00
	11/01/2012						Nielsen Lisa	105.00
	11/30/2012						Nielsen Lisa	105.00
Total Nielsen, Lisa								1,050.00

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 Accrual Basis

	Date	Name Street1	Name Street2	Name City	Name State	Name Zip	Name	Amount
Noddings, Chris	08/06/2012	7231 Evanson Place		Goleta	CA	93117-2517	Noddings Chris	42.00
								42.00
Total Noddings Chris								
Norris, Jennifer	05/19/2012	14 Wright St		Arlington	MA	02474	Norris Jennifer	20.00
								20.00
Total Norris Jennifer								
North, Mary	06/27/2012	6020 Piney Woods Road		Riner	VA	24149	North Mary	600.00
								800.00
Total North Mary								
Norton, Nan	03/15/2012	519 S Candler St		Decatur	GA	30030	Norton Nan	100.00
								100.00
Total Norton, Nan								
O'Connell, Carol	03/21/2012	409 S Four Mile Run Drive #303		Arlington	VA	22204	O'Connell Carol	25.00
								25.00
Total O'Connell Carol								
O'Connor, Jim and Vicki	04/28/2012	15805 SE 47th Pl		Bellevue	WA	98006	O'Connor, Jim and Vicki	105.00
	05/28/2012	15805 SE 47th Pl		Bellevue	WA	98006	O'Connor, Jim and Vicki	105.00
	06/28/2012	15805 SE 47th Pl		Bellevue	WA	98006	O'Connor, Jim and Vicki	105.00
	07/28/2012	15805 SE 47th Pl		Bellevue	WA	98006	O'Connor, Jim and Vicki	105.00
	08/24/2012	15805 SE 47th Pl		Bellevue	WA	98006	O'Connor, Jim and Vicki	105.00
	09/28/2012	15805 SE 47th Pl		Bellevue	WA	98006	O'Connor, Jim and Vicki	105.00
	10/18/2012	15805 SE 47th Pl		Bellevue	WA	98006	O'Connor, Jim and Vicki	105.00
	11/01/2012	15805 SE 47th Pl		Bellevue	WA	98006	O'Connor, Jim and Vicki	105.00
	12/31/2012	15805 SE 47th Pl		Bellevue	WA	98006	O'Connor, Jim and Vicki	105.00
								845.00
Total O'Connor, Jim and Vicki								
Odom, James	04/02/2012	1728 Cardinal Drive,		Gallinburg	TN	37738	Odom James	35.00
	05/02/2012	1728 Cardinal Drive,		Gallinburg	TN	37738	Odom James	35.00
	06/08/2012	1728 Cardinal Drive		Gallinburg	TN	37738	Odom James	35.00
	07/02/2012	1728 Cardinal Drive		Gallinburg	TN	37738	Odom, James	35.00
	08/02/2012	1728 Cardinal Drive		Gallinburg	TN	37738	Odom, James	35.00
	09/24/2012	1728 Cardinal Drive		Gallinburg	TN	37738	Odom James	35.00
	10/18/2012	1728 Cardinal Drive		Gallinburg	TN	37738	Odom James	35.00
	11/07/2012	1728 Cardinal Drive,		Gallinburg	TN	37738	Odom James	35.00
	12/04/2012	1728 Cardinal Drive		Gallinburg	TN	37738	Odom James	35.00
								315.00
Total Odom James								
Odom, Rome	11/19/2012	300 W 23rd St. 16J		New York	NY	10011	Odom, Rome	20.00
								20.00
Total Odom Rome								
Olsen, Carl and Jennifer	04/03/2012	9916 SW 112th St		Vashon	WA	98070-3202	Olsen, Carl and Jennifer	70.00
	04/07/2012	9916 SW 112th St		Vashon	WA	98070-3202	Olsen, Carl and Jennifer	35.00
	04/14/2012	9916 SW 112th St		Vashon	WA	98070-3202	Olsen, Carl and Jennifer	35.00
	04/24/2012	9916 SW 112th St		Vashon	WA	98070-3202	Olsen, Carl and Jennifer	35.00
	05/03/2012	9916 SW 112th St		Vashon	WA	98070-3202	Olsen, Carl and Jennifer	70.00
	05/07/2012	9916 SW 112th St		Vashon	WA	98070-3202	Olsen, Carl and Jennifer	35.00
	05/14/2012	9916 SW 112th St		Vashon	WA	98070-3202	Olsen, Carl and Jennifer	35.00
	05/24/2012	9916 SW 112th St		Vashon	WA	98070-3202	Olsen, Carl and Jennifer	35.00
	06/08/2012	9916 SW 112th St		Vashon	WA	98070-3202	Olsen, Carl and Jennifer	70.00
	06/08/2012	9916 SW 112th St		Vashon	WA	98070-3202	Olsen, Carl and Jennifer	35.00
	06/14/2012	9916 SW 112th St		Vashon	WA	98070-3202	Olsen, Carl and Jennifer	35.00
	06/24/2012	9916 SW 112th St		Vashon	WA	98070-3202	Olsen, Carl and Jennifer	35.00
	07/03/2012	9916 SW 112th St		Vashon	WA	98070-3202	Olsen, Carl and Jennifer	70.00
	07/07/2012	9916 SW 112th St		Vashon	WA	98070-3202	Olsen, Carl and Jennifer	35.00
	07/14/2012	9916 SW 112th St		Vashon	WA	98070-3202	Olsen, Carl and Jennifer	35.00
	07/24/2012	9916 SW 112th St		Vashon	WA	98070-3202	Olsen, Carl and Jennifer	70.00
	08/03/2012	9916 SW 112th St		Vashon	WA	98070-3202	Olsen, Carl and Jennifer	35.00
	08/07/2012	9916 SW 112th St		Vashon	WA	98070-3202	Olsen, Carl and Jennifer	35.00
	09/24/2012	9916 SW 112th St		Vashon	WA	98070-3202	Olsen, Carl and Jennifer	70.00

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Date	Name	Street1	Name	Street2	Name	City	Name	State	Zip	Name	Amount
09/24/2012	9916 SW 112th St		Vashon		WA	98070-3202	Olsen, Carl and Jennifer		35 00		
09/24/2012	9916 SW 112th St		Vashon		WA	98070-3202	Olsen, Carl and Jennifer		35 00		
09/26/2012	9916 SW 112th St		Vashon		WA	98070-3202	Olsen, Carl and Jennifer		35 00		
09/26/2012	9916 SW 112th St		Vashon		WA	98070-3202	Olsen, Carl and Jennifer		35 00		
10/18/2012	9916 SW 112th St		Vashon		WA	98070-3202	Olsen, Carl and Jennifer		70 00		
10/18/2012	9916 SW 112th St		Vashon		WA	98070-3202	Olsen, Carl and Jennifer		35 00		
10/18/2012	9916 SW 112th St		Vashon		WA	98070-3202	Olsen, Carl and Jennifer		35 00		
10/25/2012	9916 SW 112th St		Vashon		WA	98070-3202	Olsen, Carl and Jennifer		35 00		
11/07/2012	9916 SW 112th St		Vashon		WA	98070-3202	Olsen, Carl and Jennifer		70 00		
11/13/2012	9916 SW 112th St		Vashon		WA	98070-3202	Olsen, Carl and Jennifer		35 00		
11/19/2012	9916 SW 112th St		Vashon		WA	98070-3202	Olsen, Carl and Jennifer		35 00		
11/27/2012	9916 SW 112th St		Vashon		WA	98070-3202	Olsen, Carl and Jennifer		500 00		
12/04/2012	9916 SW 112th St		Vashon		WA	98070-3202	Olsen, Carl and Jennifer		70 00		
12/13/2012	9916 SW 112th St		Vashon		WA	98070-3202	Olsen, Carl and Jennifer		35 00		
12/20/2012	9916 SW 112th St		Vashon		WA	98070-3202	Olsen, Carl and Jennifer		35 00		
12/28/2012	9916 SW 112th St		Vashon		WA	98070-3202	Olsen, Carl and Jennifer		60 00		
12/28/2012	9916 SW 112th St		Vashon		WA	98070-3202	Olsen, Carl and Jennifer		500 00		
12/31/2012	9916 SW 112th St		Vashon		WA	98070-3202	Olsen, Carl and Jennifer		35 00		
									2 635 00		
Total Olsen, Carl and Jennifer											
03/28/2012	18539 Westside Hwy SW		Vashon		WA	98070	Olsen, Kathryn & John		1 000 00		
11/02/2012	18539 Westside Hwy SW		Vashon		WA	98070	Olsen, Kathryn & John		4 000 00		
12/13/2012	18539 Westside Hwy SW		Vashon		WA	98070	Olsen, Kathryn & John		100 00		
12/28/2012	18539 Westside Hwy SW		Vashon		WA	98070	Olsen, Kathryn & John		5 000 00		
									10 100 00		
Total Olsen, Kathryn & John											
02/22/2012							Oliveros, Teresa		340 00		
									340 00		
Total Oliveros, Teresa											
01/17/2012	12965 N Electra Rd		Prescott		AZ	86305	Palmer, Michael and Linda		100 00		
12/28/2012	12965 N Electra Rd		Prescott		AZ	86305	Palmer, Michael and Linda		100 00		
									200 00		
Total Palmer, Michael and Linda											
11/27/2012	1500 South Pollard Street		Arlington		VA	22204	Pardy, Amy & Craig		40 00		
									40 00		
Total Pardy, Amy & Craig											
01/17/2012	13906 SW 216th St		Vashon		WA	98070	Park, Sheila		500 00		
02/06/2012	13906 SW 216th St		Vashon		WA	98070	Park, Sheila		500 00		
04/12/2012	13906 SW 216th St		Vashon		WA	98070	Park, Sheila		500 00		
05/07/2012	13906 SW 216th St		Vashon		WA	98070	Park, Sheila		500 00		
06/12/2012	13906 SW 216th St		Vashon		WA	98070	Park, Sheila		500 00		
07/18/2012	13906 SW 216th St		Vashon		WA	98070	Park, Sheila		500 00		
08/07/2012	13906 SW 216th St		Vashon		WA	98070	Park, Sheila		500 00		
10/09/2012	13906 SW 216th St		Vashon		WA	98070	Park, Sheila		500 00		
10/09/2012	13906 SW 216th St		Vashon		WA	98070	Park, Sheila		500 00		
12/06/2012	13906 SW 216th St		Vashon		WA	98070	Park, Sheila		5 000 00		
									5 000 00		
Total Park, Sheila											
12/31/2012							Pasquer, Laurie		35 00		
									35 00		
Total Pasquer, Laurie											
04/18/2012	8104 Rocket Street		Las Vegas		NV	89131-3942	Patterson, Dillon & Jill		1 000 00		
									1 000 00		
Total Patterson, Dillon & Jill											
04/02/2012	25263 Oak Knoll Trail		Osage		MN	55570	Paulson, Amy		45 00		
05/02/2012	25263 Oak Knoll Trail		Osage		MN	55570	Paulson, Amy		45 00		
05/06/2012	25263 Oak Knoll Trail		Osage		MN	55570	Paulson, Amy		420 00		
06/09/2012	25263 Oak Knoll Trail		Osage		MN	55570	Paulson, Amy		45 00		
07/02/2012	25263 Oak Knoll Trail		Osage		MN	55570	Paulson, Amy		45 00		
									45 00		
Total Paulson, Amy											

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Date	Name Street1	Name Street2	Name City	Name State	Name Zip	Name	Amount
08/02/2012	25263 Oak Knoll Trail		Osage	MN	56570	Paulson Amy	45 00
08/24/2012	25263 Oak Knoll Trail		Osage	MN	56570	Paulson Amy	45 00
08/26/2012	25263 Oak Knoll Trail		Osage	MN	56570	Paulson Amy	540 00
							1 230 00
Total Paulson Amy							
12/13/2012	8121 Ashhead Ct		Sacramento	CA	95829	Peak Lyn-Dee	300 00
							300 00
Total Peak Lyn-Dee							
06/25/2012	1633 Eastwood Way		Lynden	WA	98264-9323	Perner Jeannette	100 00
							100 00
Total Perner Jeannette							
04/02/2012	79 E 11th Street		Oswego	NY	13126	Perfetti Jenny	20 00
							20 00
Total Perfetti Jenny							
04/12/2012	31206 Calle San Pedro		San Juan Capistrano	CA	92675	Perfman Sabrina	35 00
05/12/2012	31206 Calle San Pedro		San Juan Capistrano	CA	92675	Perfman Sabrina	35 00
06/12/2012	31206 Calle San Pedro		San Juan Capistrano	CA	92675	Perfman Sabrina	35 00
07/12/2012	31206 Calle San Pedro		San Juan Capistrano	CA	92675	Perfman Sabrina	35 00
08/24/2012	31206 Calle San Pedro		San Juan Capistrano	CA	92675	Perfman Sabrina	35 00
09/26/2012	31206 Calle San Pedro		San Juan Capistrano	CA	92675	Perfman Sabrina	35 00
10/16/2012	31206 Calle San Pedro		San Juan Capistrano	CA	92675	Perfman Sabrina	35 00
11/13/2012	31206 Calle San Pedro		San Juan Capistrano	CA	92675	Perfman Sabrina	35 00
12/13/2012	31206 Calle San Pedro		San Juan Capistrano	CA	92675	Perfman Sabrina	35 00
							315 00
Total Perfman Sabrina							
04/24/2012	4100 NE 145th Ave		Vancouver	WA	98682	Peterson Erik and Christine	35 00
05/24/2012	4100 NE 145th Ave		Vancouver	WA	98682	Peterson Erik and Christine	35 00
06/24/2012	4100 NE 145th Ave		Vancouver	WA	98682	Peterson Erik and Christine	35 00
07/24/2012	4100 NE 145th Ave		Vancouver	WA	98682	Peterson Erik and Christine	35 00
08/24/2012	4100 NE 145th Ave		Vancouver	WA	98682	Peterson Erik and Christine	35 00
09/24/2012	4100 NE 145th Ave		Vancouver	WA	98682	Peterson Erik and Christine	35 00
10/25/2012	4100 NE 145th Ave		Vancouver	WA	98682	Peterson Erik and Christine	35 00
11/27/2012	4100 NE 145th Ave		Vancouver	WA	98682	Peterson Erik and Christine	35 00
12/31/2012	4100 NE 145th Ave		Vancouver	WA	98682	Peterson Erik and Christine	35 00
							315 00
Total Peterson Erik and Christine							
06/28/2012	One Commerce Square	2005 Market Street	Philadelphia	PA	19103	PEW Charitable Trusts	100 00
							100 00
Total PEW Charitable Trusts							
12/11/2012	40 Woodland Pathway		Averill Park	NY	12018	Poisson-Dollar, Susan	2 000 00
							2 000 00
Total Poisson-Dollar, Susan							
04/03/2012	6621 31st Street NW		Washington	DC	20015	Polak Erin	35 00
05/03/2012	6621 31st Street NW		Washington	DC	20015	Polak Erin	35 00
06/08/2012	6621 31st Street NW		Washington	DC	20015	Polak Erin	35 00
07/03/2012	6621 31st Street NW		Washington	DC	20015	Polak Erin	35 00
							140 00
Total Polak Erin							
03/20/2012	1188 Lampster Drive		Concord	NC	28027	Preston Angela & Nathan	42 00
							42 00
Total Preston Angela & Nathan							
12/21/2012						Price Rebecca	20 00
12/31/2012						Price Rebecca	20 00
							40 00
Total Price Rebecca							
05/15/2012	1650 Uphill Rd		Yutan	NE	68073	Rabe Christina	105 00
05/16/2012	1650 Uphill Rd		Yutan	NE	68073	Rabe Christina	0 00
06/15/2012	1650 Uphill Rd		Yutan	NE	68073	Rabe Christina	105 00
Total Rabe Christina							

	Date	Name Street1	Name Street2	Name City	Name State	Name Zip	Name	Amount
	07/15/2012	1650 Uphill Rd		Yutan	NE	68073	Rabe Christina	105 00
	08/24/2012	1650 Uphill Rd		Yutan	NE	68073	Rabe Christina	105 00
	09/26/2012	1650 Uphill Rd		Yutan	NE	68073	Rabe Christina	105 00
	10/18/2012	1650 Uphill Rd		Yutan	NE	68073	Rabe Christina	105 00
	11/19/2012	1650 Uphill Rd		Yutan	NE	68073	Rabe Christina	735 00
Total Rabe, Christina								
	12/13/2012	909 Boyd Ave		Newton	KS	67114	Rafter Jennifer	40 00
Rafter, Jennifer								40 00
Total Rafter, Jennifer								
	11/19/2012	PO Box 657		Oracle	AZ	85623	Ragels Tiffany	100 00
Ragels, Tiffany								100 00
Total Ragels, Tiffany								
	04/01/2012	11089 N Decatur St		Westminster	CO	80234	Ratnathicam, Jeeva & Rachel	35 00
	05/01/2012	11089 N Decatur St		Westminster	CO	80234	Ratnathicam, Jeeva & Rachel	35 00
	06/08/2012	11089 N Decatur St		Westminster	CO	80234	Ratnathicam, Jeeva & Rachel	35 00
	07/01/2012	11089 N Decatur St		Westminster	CO	80234	Ratnathicam, Jeeva & Rachel	35 00
	08/01/2012	11089 N Decatur St		Westminster	CO	80234	Ratnathicam, Jeeva & Rachel	35 00
Total Ratnathicam, Jeeva & Rachel								175 00
	04/04/2012	8000 Mantou Springs Ct		Austin	TX	78717	Redding, David and Nancy	50 00
	05/04/2012	8000 Mantou Springs Ct		Austin	TX	78717	Redding, David and Nancy	50 00
	06/08/2012	8000 Mantou Springs Ct		Austin	TX	78717	Redding, David and Nancy	50 00
	07/04/2012	8000 Mantou Springs Ct		Austin	TX	78717	Redding, David and Nancy	50 00
	08/04/2012	8000 Mantou Springs Ct		Austin	TX	78717	Redding, David and Nancy	50 00
	08/26/2012	8000 Mantou Springs Ct		Austin	TX	78717	Redding, David and Nancy	50 00
	10/18/2012	8000 Mantou Springs Ct		Austin	TX	78717	Redding, David and Nancy	50 00
	11/07/2012	8000 Mantou Springs Ct		Austin	TX	78717	Redding, David and Nancy	50 00
	12/13/2012	8000 Mantou Springs Ct		Austin	TX	78717	Redding, David and Nancy	50 00
Total Redding, David and Nancy								450 00
	04/23/2012	2 School Way		Watsonville	CA	95076	Reno Christopher	35 00
	05/23/2012	2 School Way		Watsonville	CA	95076	Reno Christopher	35 00
	06/23/2012	2 School Way		Watsonville	CA	95076	Reno Christopher	35 00
	07/23/2012	2 School Way		Watsonville	CA	95076	Reno Christopher	35 00
Total Reno, Christopher								140 00
	11/27/2012	Jennifer Olsen	8916 SW 112th Street	Vashon	WA	98070	Resourceful HR, LLC	82 00
Resourceful HR, LLC								82 00
Total Resourceful HR, LLC								
	09/24/2012	2607 Pinneas Way Unit 213		Carlsbad	CA	92009	Razaal Elahe	30 00
Razaal, Elahe								30 00
Total Razaal, Elahe								
	01/23/2012	415 Brooklea Drive		Fayetteville	NY	13068	Rheume, Craig and Nicole	30 00
	01/23/2012	415 Brooklea Drive		Fayetteville	NY	13068	Rheume, Craig and Nicole	30 00
	02/22/2012	415 Brooklea Drive		Fayetteville	NY	13066	Rheume, Craig and Nicole	30 00
	03/21/2012	415 Brooklea Drive		Fayetteville	NY	13066	Rheume, Craig and Nicole	30 00
	04/05/2012	415 Brooklea Drive		Fayetteville	NY	13066	Rheume, Craig and Nicole	30 00
	05/15/2012	415 Brooklea Drive		Fayetteville	NY	13066	Rheume, Craig and Nicole	30 00
	06/07/2012	415 Brooklea Drive		Fayetteville	NY	13066	Rheume, Craig and Nicole	80 00
	06/25/2012	415 Brooklea Drive		Fayetteville	NY	13066	Rheume, Craig and Nicole	30 00
	09/24/2012	415 Brooklea Drive		Fayetteville	NY	13066	Rheume, Craig and Nicole	35 00
	11/27/2012	415 Brooklea Drive		Fayetteville	NY	13066	Rheume, Craig and Nicole	35 00
	12/11/2012	415 Brooklea Drive		Fayetteville	NY	13066	Rheume, Craig and Nicole	35 00
Total Rheume, Craig and Nicole								405 00
	06/15/2012	1195 Clubhouse Drive		Rockledge	FL	32955	Ring, Rebecca	84 00
Ring, Rebecca								84 00
Total Ring, Rebecca								
Ring, William								

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	Date	Name Street1	Name Street2	Name City	Name State	Name Zip	Name	Amount
Total Ris William	03/15/2012	2501 48th Street NW		Washington	DC	20007	Ris William	500.00
								500.00
Roberts, David & Patricia	01/09/2012	4809 156th Place SW		Edmonds	WA	98026	Roberts, David & Patricia	30.00
	02/06/2012	4809 156th Place SW		Edmonds	WA	98026	Roberts, David & Patricia	30.00
	03/05/2012	4809 156th Place SW		Edmonds	WA	98026	Roberts, David & Patricia	30.00
	04/05/2012	4809 156th Place SW		Edmonds	WA	98026	Roberts, David & Patricia	30.00
	05/02/2012	4809 156th Place SW		Edmonds	WA	98026	Roberts, David & Patricia	35.00
	06/07/2012	4809 156th Place SW		Edmonds	WA	98026	Roberts, David & Patricia	35.00
	07/10/2012	4809 156th Place SW		Edmonds	WA	98026	Roberts, David & Patricia	30.00
	08/06/2012	4809 156th Place SW		Edmonds	WA	98026	Roberts, David & Patricia	35.00
	09/24/2012	4809 156th Place SW		Edmonds	WA	98026	Roberts, David & Patricia	35.00
	10/09/2012	4809 156th Place SW		Edmonds	WA	98026	Roberts, David & Patricia	35.00
	11/07/2012	4809 156th Place SW		Edmonds	WA	98026	Roberts, David & Patricia	35.00
	12/12/2012	4809 156th Place SW		Edmonds	WA	98026	Roberts, David & Patricia	35.00
Total Roberts, David & Patricia								390.00
Rodgers, Regina	12/31/2012						Rodgers, Regina	100.00
Total Rodgers, Regina								100.00
Roeder, Kristine	02/06/2012	9306 N Weather Hill Drive		Tucson	AZ	85743-5498	Roeder, Kristine	420.00
	06/25/2012	9306 N Weather Hill Drive		Tucson	AZ	85743-5498	Roeder, Kristine	75.00
	11/01/2012	9306 N Weather Hill Drive		Tucson	AZ	85743-5498	Roeder, Kristine	10.00
	11/01/2012	9306 N Weather Hill Drive		Tucson	AZ	85743-5498	Roeder, Kristine	20.00
	11/01/2012	9306 N Weather Hill Drive		Tucson	AZ	85743-5498	Roeder, Kristine	50.00
	11/01/2012	9306 N Weather Hill Drive		Tucson	AZ	85743-5498	Roeder, Kristine	50.00
	11/07/2012	9306 N Weather Hill Drive		Tucson	AZ	85743-5498	Roeder, Kristine	20.00
Total Roeder, Kristine								645.00
Rohr, Jeffery	02/06/2012	2889 Windridge Circle		Highlands Ranch	CO	80126-8004	Rohr, Jeffery	65.00
Total Rohr, Jeffery								65.00
Rose, Katherine	08/06/2012	3435 Cesar Chavez #326		San Francisco	CA	94110	Rose, Katherine	42.00
Total Rose, Katherine								42.00
Rosenbaum, Nicole & Thomas	02/22/2012	608 Monterey St		Redlands	CA	92373	Rosenbaum, Nicole & Thomas	48.68
Total Rosenbaum, Nicole & Thomas								48.68
Ross, Elizabeth	09/24/2012	1525 34th St. NW		Washington	DC	20007	Ross, Elizabeth	1,200.00
Total Ross, Elizabeth								1,200.00
Rothman, Micol	12/13/2012	978 Cook Street		Denver	CO	80206	Rothman, Micol	100.00
Total Rothman, Micol								100.00
Roualet, Timothy & Sharon	11/17/2012	1311 W 17th St		Bloomington	IN	47404	Roualet, Timothy & Sharon	50.00
Total Roualet, Timothy & Sharon								50.00
Sackmann, Diane	02/07/2012	W357N5919 Meadow Court		Oconomowoc	WI	53066	Sackmann, Diane	125.00
	02/07/2012	W357N5919 Meadow Court		Oconomowoc	WI	53066	Sackmann, Diane	0.00
	10/17/2012	W357N5919 Meadow Court		Oconomowoc	WI	53066	Sackmann, Diane	42.00
Total Sackmann, Diane								167.00
Saint Vincent Ferrer Church	02/09/2012	1008 New Haven Road		Naugatuck	CT	06770	Saint Vincent Ferrer Church	735.00
Total Saint Vincent Ferrer Church								735.00
Sandoval, Richard and Diana	01/17/2012	28361 Gardena Dr		North Olmsted	OH	44070	Sandoval, Richard and Diana	35.00
	02/22/2012	28361 Gardena Dr		North Olmsted	OH	44070	Sandoval, Richard and Diana	35.00

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03/21/2012	28361 Gardena Dr		North Olmsted	OH	44070	Sandoval, Richard and Diana	35 00
04/16/2012	28361 Gardena Dr		North Olmsted	OH	44070	Sandoval, Richard and Diana	35 00
05/18/2012	28361 Gardena Dr		North Olmsted	OH	44070	Sandoval, Richard and Diana	35 00
06/15/2012	28361 Gardena Dr		North Olmsted	OH	44070	Sandoval, Richard and Diana	35 00
07/17/2012	28361 Gardena Dr		North Olmsted	OH	44070	Sandoval, Richard and Diana	35 00
08/24/2012	28361 Gardena Dr		North Olmsted	OH	44070	Sandoval, Richard and Diana	35 00
09/24/2012	28361 Gardena Dr		North Olmsted	OH	44070	Sandoval, Richard and Diana	35 00
10/17/2012	28361 Gardena Dr		North Olmsted	OH	44070	Sandoval, Richard and Diana	35 00
11/19/2012	28361 Gardena Dr		North Olmsted	OH	44070	Sandoval, Richard and Diana	35 00
12/19/2012	28361 Gardena Dr		North Olmsted	OH	44070	Sandoval, Richard and Diana	35 00
							420 00
Total Sandoval, Richard and Diana							
12/20/2012	307 Charmwood Ct		Evansville	IN	47715	Savage, Becky	150 00
							150 00
Total Savage, Becky							
04/14/2012	30000 Evergreen Road		Elkader	IA	52043	Schiller, Leslie	35 00
05/14/2012	30000 Evergreen Road		Elkader	IA	52043	Schiller, Leslie	35 00
06/14/2012	30000 Evergreen Road		Elkader	IA	52043	Schiller, Leslie	35 00
07/14/2012	30000 Evergreen Road		Elkader	IA	52043	Schiller, Leslie	35 00
08/24/2012	30000 Evergreen Road		Elkader	IA	52043	Schiller, Leslie	35 00
09/28/2012	30000 Evergreen Road		Elkader	IA	52043	Schiller, Leslie	35 00
10/18/2012	30000 Evergreen Road		Elkader	IA	52043	Schiller, Leslie	35 00
							245 00
Total Schiller, Leslie							
02/22/2012	Martha Schroeder	304 S Independence	Harrisonville	MO	64701	Schroeder Chiropractic	48 68
							48 68
Total Schroeder Chiropractic							
04/13/2012	521 Panorama Dr		Moscow	ID	83843	Schumaker, Rick and Signe	35 00
							35 00
Total Schumaker Rick and Signe							
12/31/2012						Scott, Cheryl	300 00
							300 00
Total Scott, Cheryl							
08/24/2012	272 Main St Apt B		Action	MA	01720	Secunda Sara Lynn	84 00
							84 00
Total Secunda Sara Lynn							
05/10/2012	Pavani Seethala	28 Village of Stony Run Apt D	Maple Shade	NJ	08052	Seethala Pavani	3 84
							3 84
Total Seethala Pavani							
01/17/2012	1327 Holiday Island Trail		Willard	OH	44890	Seigfried, Leroy and Bert	50 00
02/06/2012	1327 Holiday Island Trail		Willard	OH	44890	Seigfried, Leroy and Bert	50 00
03/09/2012	1327 Holiday Island Trail		Willard	OH	44890	Seigfried, Leroy and Bert	50 00
04/12/2012	1327 Holiday Island Trail		Willard	OH	44890	Seigfried, Leroy and Bert	50 00
05/10/2012	1327 Holiday Island Trail		Willard	OH	44890	Seigfried, Leroy and Bert	50 00
06/13/2012	1327 Holiday Island Trail		Willard	OH	44890	Seigfried, Leroy and Bert	50 00
07/10/2012	1327 Holiday Island Trail		Willard	OH	44890	Seigfried, Leroy and Bert	50 00
08/09/2012	1327 Holiday Island Trail		Willard	OH	44890	Seigfried, Leroy and Bert	50 00
09/24/2012	1327 Holiday Island Trail		Willard	OH	44890	Seigfried, Leroy and Bert	50 00
10/17/2012	1327 Holiday Island Trail		Willard	OH	44890	Seigfried, Leroy and Bert	50 00
11/19/2012	1327 Holiday Island Trail		Willard	OH	44890	Seigfried, Leroy and Bert	50 00
12/05/2012	1327 Holiday Island Trail		Willard	OH	44890	Seigfried, Leroy and Bert	50 00
							600 00
Total Seigfried, Leroy and Bert							
03/15/2012	314 Kentucky Avenue SE		Washington	DC	20003	Senn, William E	420 00
							420 00
Total Senn, William E							
07/19/2012	2028 K St NW Suite 700		Washington	DC	20006	Senter, Billy	35 00
							35 00
Total Senter, Billy							

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Sgutt, Kami	02/23/2012	15881 Potassium St NW		Ramsey	MN	55303	Sgutt, Kami	42.00
Total Sgutt, Kami								42.00
Shaffer, Pamela Jean	01/03/2012	2801 Erie Ave		Cincinnati	OH	45208	Shaffer, Pamela Jean	250.00
Total Shaffer, Pamela Jean								250.00
Shakked, Sara	08/10/2012	10319 Oslo Redondo, NE		Albuquerque	NM	87111	Shakked, Sara	38.00
Total Shakked, Sara								38.00
Sharpe, Sara	04/27/2012	1881 East Commerce Road		Commerce	MI	48382	Sharpe, Sara	35.00
	05/27/2012	1881 East Commerce Road		Commerce	MI	48382	Sharpe, Sara	35.00
	06/27/2012	1881 East Commerce Road		Commerce	MI	48382	Sharpe, Sara	35.00
	07/27/2012	1881 East Commerce Road		Commerce	MI	48382	Sharpe, Sara	35.00
	08/24/2012	1881 East Commerce Road		Commerce	MI	48382	Sharpe, Sara	35.00
	09/24/2012	1881 East Commerce Road		Commerce	MI	48382	Sharpe, Sara	35.00
	10/18/2012	1881 East Commerce Road		Commerce	MI	48382	Sharpe, Sara	35.00
	11/10/2012	1881 East Commerce Road		Commerce	MI	48382	Sharpe, Sara	35.00
	11/30/2012	1881 East Commerce Road		Commerce	MI	48382	Sharpe, Sara	35.00
	12/31/2012	1881 East Commerce Road		Commerce	MI	48382	Sharpe, Sara	35.00
Total Sharpe, Sara								350.00
Sheehan, Pamela & Timothy	02/13/2012	17611 N Little Spokane Dr		Colbert	WA	99005	Sheehan, Pamela & Timothy	100.00
	08/24/2012	17611 N Little Spokane Dr		Colbert	WA	99005	Sheehan, Pamela & Timothy	100.00
	12/28/2012	17611 N Little Spokane Dr		Colbert	WA	99005	Sheehan, Pamela & Timothy	100.00
Total Sheehan, Pamela & Timothy								300.00
Sherman, Claire	12/13/2012						Sherman, Claire	35.00
Total Sherman, Claire								35.00
Sherman, Gerald L	07/23/2012	6052 Capulina Avenue		Morton Grove	IL	60053-2934	Sherman, Gerald L	35.00
	08/06/2012	6052 Capulina Avenue		Morton Grove	IL	60053-2934	Sherman, Gerald L	35.00
	08/24/2012	6052 Capulina Avenue		Morton Grove	IL	60053-2934	Sherman, Gerald L	35.00
Total Sherman, Gerald L								105.00
Shike, Terry	08/24/2012	845 Mahaya CT SE		Salem	OR	97317	Shike, Terry	200.00
	12/13/2012	845 Mahaya CT SE		Salem	OR	97317	Shike, Terry	200.00
Total Shike, Terry								400.00
Shriner, Scott & Jillian	12/31/2012	c/o Provident Financial Management	2850 Ocean Park Blvd Suite 300	Santa Monica	CA	90405	Shriner, Scott & Jillian	3,500.00
Total Shriner, Scott & Jillian								3,500.00
Shrum, Shelley	11/01/2012	904 W Park Ave		Gilbert	AZ	85233	Shrum, Shelley	25.00
Total Shrum, Shelley								25.00
Sica, Themia	05/18/2012	1844 Cedar Canyon Drive		Atlanta	GA	30345	Sica, Themia	42.00
	07/28/2012	1844 Cedar Canyon Drive		Atlanta	GA	30345	Sica, Themia	42.00
Total Sica, Themia								84.00
Siewert, Matthew	04/30/2012	1115 21st St NE		Rochester	MN	55906	Siewert, Matthew	42.00
Total Siewert, Matthew								42.00
Sinclair, Froane & Judith	01/17/2012	18118 Saddle Hill Road		Colbert	WA	99005	Sinclair, Froane & Judith	420.00
	01/29/2012	18118 Saddle Hill Road		Colbert	WA	99005	Sinclair, Froane & Judith	300.00
	06/07/2012	18118 Saddle Hill Road		Colbert	WA	99005	Sinclair, Froane & Judith	420.00
	08/24/2012	18118 Saddle Hill Road		Colbert	WA	99005	Sinclair, Froane & Judith	300.00

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Total Sinclair Froane & Judith	06/24/2012	18118 Saddle Hill Road		Colbert	WA	99005	Sinclair, Froane & Judith	420.00
	12/19/2012	18118 Saddle Hill Road		Colbert	WA	99005	Sinclair, Froane & Judith	420.00
								2,260.00
Sinclair, Judy	04/23/2012	18118 Saddle Hill Road		Colbert	WA	99005	Sinclair, Judy	500.00
Total Sinclair Judy								500.00
Smith-Coons, Carrie L	02/09/2012	1352 Laurel Hill Drive		Clermont	FL	34711	Smith-Coons, Carrie L	42.00
Total Smith-Coons Carrie L								42.00
Smith, David	03/15/2012	1111 South Candler St		Decatur	GA	30030	Smith, David	50.00
Total Smith David								50.00
Smith, Jennifer	12/31/2012	107 Hillside Drive		Minden	IA	51553	Smith, Jennifer	25.00
Total Smith Jennifer								25.00
Smith, Melanie & Benjamin	05/25/2012	3528 NE 12th Ave		Portland	OR	97212	Smith, Melanie & Benjamin	42.00
Total Smith Melanie & Benjamin								42.00
SNR Denton	09/24/2012	1301 K Street NW	Suite 600 East Tower	Washington	DC	20005	SNR Denton	55.00
Total SNR Denton								55.00
Soerensen, Vagn	10/25/2012	Vejesovej 21		Holte DK		2840	Soerensen, Vagn	500.00
Total Soerensen Vagn								500.00
Solander, Adam	12/19/2012	917 N Montana St		Arlington	VA	22205	Solander, Adam	42.00
Total Solander Adam								42.00
Spears, Thomas & Paula	11/19/2012	868 Big Wake Point		Ashland	NE	68003	Spears, Thomas & Paula	42.00
Total Spears, Thomas & Paula								42.00
Sprayberry, Amy	12/31/2012						Sprayberry, Amy	150.00
Total Sprayberry, Amy								150.00
Spreckley, Charles	01/23/2012	502 Gyoninzaka	1-4-7 Shimo-Meguro				Spreckley, Charles	100.00
	02/22/2012	502 Gyoninzaka	1-4-7 Shimo-Meguro				Spreckley, Charles	100.00
	03/21/2012	502 Gyoninzaka	1-4-7 Shimo-Meguro				Spreckley, Charles	100.00
	04/17/2012	502 Gyoninzaka	1-4-7 Shimo-Meguro				Spreckley, Charles	100.00
	05/22/2012	502 Gyoninzaka	1-4-7 Shimo-Meguro				Spreckley, Charles	100.00
	06/15/2012	502 Gyoninzaka	1-4-7 Shimo-Meguro				Spreckley, Charles	100.00
	07/13/2012	502 Gyoninzaka	1-4-7 Shimo-Meguro				Spreckley, Charles	100.00
	08/24/2012	502 Gyoninzaka	1-4-7 Shimo-Meguro				Spreckley, Charles	100.00
	09/24/2012	502 Gyoninzaka	1-4-7 Shimo-Meguro				Spreckley, Charles	100.00
	10/25/2012	502 Gyoninzaka	1-4-7 Shimo-Meguro				Spreckley, Charles	100.00
	11/27/2012	502 Gyoninzaka	1-4-7 Shimo-Meguro				Spreckley, Charles	100.00
	12/20/2012	502 Gyoninzaka	1-4-7 Shimo-Meguro				Spreckley, Charles	100.00
	12/31/2012	502 Gyoninzaka	1-4-7 Shimo-Meguro				Spreckley, Charles	1,300.00
Total Spreckley, Charles								
St Vincent Ferrer Church	05/22/2012	Jackie Dunman	24 Perkins Road	Bethany	CT	06524	St. Vincent Ferrer Church	105.00
Total St. Vincent Ferrer Church								105.00
Stark, Krista K	03/15/2012	1715 Braddock Place #302		Alexandria	VA	22302	Stark, Krista K	500.00
Total Stark, Krista K								500.00
Stark, Lori								

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Total Stark, Lori	02/22/2012	6042 Boyer Avenue		Bethel Park	PA	15102	Stark, Lori	46 66 46 66
Stein, Mary Ann	02/08/2012	1634 I St NW Ste 1000		Washington	DC	20006	Stein, Mary Ann	100 00 100 00
Total Stein Mary Ann								
Stern, Zachary M	03/21/2012	104 Hume Avenue		Alexandria	VA	22301	Stern, Zachary M	40 00 40 00
Total Stern Zachary M								
Stellhorn J	07/14/2012	1133 13th Street NW		Washington	DC	20005	Stellhorn J	200 00 200 00
Total Stellhorn J								
Stern, Rosanne and Randy	12/04/2012	12 Kenwood St		Cambridge	MA	2139	Stern Rosanne and Randy	50 00 50 00
Total Stern Rosanne and Randy								
Stratton, James	02/06/2012	1234 Golfview St		Orlando	FL	32804	Stratton James	120 00
	04/20/2012	1234 Golfview St		Orlando	FL	32804	Stratton, James	75 00 195 00
Total Stratton James								
Strawn, Charles "Chuck" and Carrie	01/09/2012	2600 Huntington Drive Unit G		Duarte	CA	91010-2265	Strawn Charles "Chuck" and Carrie	50 00
	01/09/2012	2600 Huntington Drive, Unit G		Duarte	CA	91010-2265	Strawn Charles "Chuck" and Carrie	50 00
	02/13/2012	2600 Huntington Drive, Unit G		Duarte	CA	91010-2265	Strawn Charles "Chuck" and Carrie	50 00
	04/02/2012	2600 Huntington Drive, Unit G		Duarte	CA	91010-2265	Strawn Charles "Chuck" and Carrie	50 00
	04/05/2012	2600 Huntington Drive Unit G		Duarte	CA	91010-2265	Strawn Charles "Chuck" and Carrie	50 00
	06/07/2012	2600 Huntington Drive Unit G		Duarte	CA	91010-2265	Strawn Charles "Chuck" and Carrie	50 00
	06/08/2012	2600 Huntington Drive Unit G		Duarte	CA	91010-2265	Strawn Charles "Chuck" and Carrie	50 00
	07/10/2012	2600 Huntington Drive Unit G		Duarte	CA	91010-2265	Strawn Charles "Chuck" and Carrie	50 00
	08/09/2012	2600 Huntington Drive Unit G		Duarte	CA	91010-2265	Strawn Charles "Chuck" and Carrie	50 00
	08/24/2012	2600 Huntington Drive Unit G		Duarte	CA	91010-2265	Strawn Charles "Chuck" and Carrie	50 00
	10/17/2012	2600 Huntington Drive Unit G		Duarte	CA	91010-2265	Strawn Charles "Chuck" and Carrie	50 00
	11/07/2012	2600 Huntington Drive Unit G		Duarte	CA	91010-2265	Strawn Charles "Chuck" and Carrie	50 00
	12/12/2012	2600 Huntington Drive Unit G		Duarte	CA	91010-2265	Strawn Charles "Chuck" and Carrie	50 00 650 00
Total Strawn Charles "Chuck" and Carrie								
Strohacheln, Ann	02/06/2012	1041 Ashley Ct S Apt 1B		Lockport	IL	60441-4019	Strohacheln Ann	50 00 50 00
Total Strohacheln Ann								
Sutkin, Steven	12/31/2012	10 Highgate Lane		Cherry Hill	NJ	08003	Sutkin Steven	72 00 72 00
Total Sutkin Steven								
Sutton, Heather	02/22/2012	874 Tans Place		Nipomo	CA	93444	Sutton Heather	46 66 46 66
Total Sutton Heather								
Swenddal, Kristin and Rich Natziger	04/01/2012	412 18th Ave SE		Olympia	WA	98501	Swenddal Kristin and Rich Natziger	40 00
	06/09/2012	412 18th Ave SE		Olympia	WA	98501	Swenddal Kristin and Rich Natziger	40 00
	07/01/2012	412 18th Ave SE		Olympia	WA	98501	Swenddal Kristin and Rich Natziger	40 00
	09/01/2012	412 18th Ave SE		Olympia	WA	98501	Swenddal Kristin and Rich Natziger	40 00
	09/09/2012	412 18th Ave SE		Olympia	WA	98501	Swenddal Kristin and Rich Natziger	40 00
	10/18/2012	412 18th Ave SE		Olympia	WA	98501	Swenddal Kristin and Rich Natziger	40 00
	11/13/2012	412 18th Ave SE		Olympia	WA	98501	Swenddal Kristin and Rich Natziger	40 00
	12/13/2012	412 18th Ave SE		Olympia	WA	98501	Swenddal Kristin and Rich Natziger	40 00 320 00
Total Swenddal Kristin and Rich Natziger								
Taylor, Emily	12/13/2012	2862 Saratoga Ct		Shrewood	AR	72120	Taylor Emily	40 00 40 00
Total Taylor Emily								
Teahan, Michael	04/07/2012	8101 Orion Avenue Suite 4		Van Nuys	CA	91406	Teahan Michael	35 00

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05/07/2012	8101 Orion Avenue Suite 4		Van Nuys	CA	91406	Teahan, Michael	35 00
06/08/2012	8101 Orion Avenue Suite 4		Van Nuys	CA	91406	Teahan, Michael	35 00
07/07/2012	8101 Orion Avenue Suite 4		Van Nuys	CA	91406	Teahan, Michael	35 00
08/07/2012	8101 Orion Avenue Suite 4		Van Nuys	CA	91406	Teahan, Michael	35 00
09/26/2012	8101 Orion Avenue Suite 4		Van Nuys	CA	91406	Teahan, Michael	35 00
10/18/2012	8101 Orion Avenue Suite 4		Van Nuys	CA	91406	Teahan, Michael	35 00
11/13/2012	8101 Orion Avenue Suite 4		Van Nuys	CA	91406	Teahan, Michael	35 00
12/13/2012	8101 Orion Avenue Suite 4		Van Nuys	CA	91406	Teahan, Michael	35 00
							315 00
Total Teahan, Michael							
01/22/2012	Louise Mayo	5505 Forbes Ave	Pittsburgh	PA	15217	Temple Sinai	595 00
							595 00
Total Temple Sinai							
01/25/2012	938 Mercer St SE		Atlanta	GA	30316	Terry, Anna	35 00
03/01/2012	938 Mercer St SE		Atlanta	GA	30316	Terry, Anna	35 00
03/15/2012	938 Mercer St SE		Atlanta	GA	30316	Terry, Anna	375 00
04/12/2012	938 Mercer St SE		Atlanta	GA	30316	Terry, Anna	35 00
05/03/2012	938 Mercer St SE		Atlanta	GA	30316	Terry, Anna	35 00
05/03/2012	938 Mercer St SE		Atlanta	GA	30316	Terry, Anna	35 00
11/08/2012	938 Mercer St SE		Atlanta	GA	30316	Terry, Anna	35 00
11/27/2012	938 Mercer St SE		Atlanta	GA	30316	Terry, Anna	35 00
							620 00
Total Terry, Anna							
03/15/2012	935 Mercer Street SE		Atlanta	GA	30316-2433	Terry, Paul D	200 00
							200 00
Total Terry, Paul D							
04/28/2012	1425 E 48th Street		Savannah	GA	31404	Tharpe, Michael	35 00
05/28/2012	1425 E 48th Street		Savannah	GA	31404	Tharpe, Michael	35 00
06/28/2012	1425 E 48th Street		Savannah	GA	31404	Tharpe, Michael	35 00
07/29/2012	1425 E 48th Street		Savannah	GA	31404	Tharpe, Michael	35 00
09/24/2012	1425 E 48th Street		Savannah	GA	31404	Tharpe, Michael	35 00
09/28/2012	1425 E 48th Street		Savannah	GA	31404	Tharpe, Michael	35 00
10/14/2012	1425 E 48th Street		Savannah	GA	31404	Tharpe, Michael	35 00
11/01/2012	1425 E 48th Street		Savannah	GA	31404	Tharpe, Michael	35 00
11/30/2012	1425 E 48th Street		Savannah	GA	31404	Tharpe, Michael	35 00
12/31/2012	1425 E 48th Street		Savannah	GA	31404	Tharpe, Michael	250 00
							250 00
							850 00
Total Tharpe, Michael							
11/18/2012	4801 Grape Arbor Court		Wilmington	NC	28409	Thieling, Sarah	42 00
							42 00
Total Thieling, Sarah							
12/14/2012	PO Box 7144		Woodbridge	VA	22185	Thomas, Maya	30 00
							30 00
Total Thomas, Maya							
11/27/2012	P O Box 2119		Chelan	WA	98816	Thompson, Leah and Rich	60 00
							60 00
Total Thompson, Leah and Rich							
04/18/2012	Time to Give Back					Time Inc	380 00
04/18/2012	Time to Give Back					Time Inc	1 157 32
							1 547 32
Total Time Inc							
11/01/2012	4869 Macy Dr		Greenwood	IN	46142	Tracy, Sara	50 00
							50 00
Total Tracy, Sara							
07/11/2012	120 Wall Street, 4th Floor		New York	NY	10005-3904	Trust	80 84
09/24/2012	120 Wall Street, 4th Floor		New York	NY	10005-3904	Trust	58 50
10/18/2012	120 Wall Street, 4th Floor		New York	NY	10005-3904	Trust	36 00
Total Trust							

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Total Trust	12/05/2012	120 Wall Street 4th Floor		New York	NY	10005-3904	Trust	38 50 181 84
Tsao, Judy	04/15/2012	865 Chehalis Drive		Sunnyvale	CA	94087	Tsao Judy	35 00
	05/15/2012	865 Chehalis Drive		Sunnyvale	CA	94087	Tsao Judy	35 00
	06/15/2012	865 Chehalis Drive		Sunnyvale	CA	94087	Tsao Judy	35 00
	07/15/2012	865 Chehalis Drive		Sunnyvale	CA	94087	Tsao Judy	35 00
	09/24/2012	865 Chehalis Drive		Sunnyvale	CA	94087	Tsao Judy	35 00
	06/26/2012	865 Chehalis Drive		Sunnyvale	CA	94087	Tsao Judy	35 00
	10/18/2012	865 Chehalis Drive		Sunnyvale	CA	94087	Tsao Judy	35 00
	11/19/2012	865 Chehalis Drive		Sunnyvale	CA	94087	Tsao Judy	35 00
	12/20/2012	865 Chehalis Drive		Sunnyvale	CA	94087	Tsao Judy	35 00
Total Tsao Judy								315 00
Tuchey, Lorena & Samuel	10/17/2012	7272 Via Vista		San Jose	CA	95139	Tuchey, Lorena & Samuel	1 000 00 1 000 00
Total Tuchey Lorena & Samuel								
Turow, Stephen	11/27/2012	8312 Fernwood Road		Bethesda	MD	20817	Turow Stephen	100 00 100 00
Total Turow Stephen								
Van Beek, Christy	01/23/2012						Van Beek Christy	50 00
	02/22/2012						Van Beek Christy	50 00
	03/21/2012						Van Beek Christy	50 00
	04/17/2012						Van Beek Christy	50 00
	05/22/2012						Van Beek Christy	50 00
	06/15/2012						Van Beek Christy	50 00
	07/04/2012						Van Beek Christy	50 00
	08/24/2012						Van Beek Christy	50 00
	09/24/2012						Van Beek Christy	50 00
	10/25/2012						Van Beek Christy	50 00
	11/27/2012						Van Beek Christy	50 00
	12/20/2012						Van Beek Christy	50 00
	12/31/2012						Van Beek Christy	50 00
Total Van Beek, Christy								650 00
Van Blargen, Matt & Elizabeth	09/24/2012	1221 S Eds Street	Ap# 511	Arlington	VA	22202	Van Blargen Matt & Elizabeth	420 00 420 00
Total Van Blargen, Matt & Elizabeth								
Van Zee, James L	09/24/2012	2710 Sycamore St		Alexandria	VA	22305	Van Zee James L	250 00 250 00
Total Van Zee, James L								
Vanguard Charitable Foundation	12/19/2012						Vanguard Charitable Foundation	5 000 00 5 000 00
Total Vanguard Charitable Foundation								
Veliman, Brett & Abigail	04/02/2012	314 Shrode Avenue		Monrovia	CA	91016	Veliman Brett & Abigail	35 00
	05/02/2012	314 Shrode Avenue		Monrovia	CA	91016	Veliman Brett & Abigail	35 00
	06/06/2012	314 Shrode Avenue		Monrovia	CA	91016	Veliman Brett & Abigail	35 00
	07/02/2012	314 Shrode Avenue		Monrovia	CA	91016	Veliman Brett & Abigail	35 00
	08/02/2012	314 Shrode Avenue		Monrovia	CA	91016	Veliman Brett & Abigail	35 00
	09/24/2012	314 Shrode Avenue		Monrovia	CA	91016	Veliman Brett & Abigail	35 00
	10/18/2012	314 Shrode Avenue		Monrovia	CA	91016	Veliman Brett & Abigail	35 00
	11/07/2012	314 Shrode Avenue		Monrovia	CA	91016	Veliman Brett & Abigail	35 00
	12/04/2012	314 Shrode Avenue		Monrovia	CA	91016	Veliman Brett & Abigail	35 00
Total Veliman, Brett & Abigail								315 00
Vrier, Danelle	11/19/2012	2621 Westfield Avenue		Dayton	OH	95420	Vrier, Danelle	42 00 42 00
Total Vrier, Danelle								
Waddell, Allison	04/06/2012	49 Ashe Street		Charleston	SC	29403	Waddell Allison	35 00

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05/06/2012	49 Ashe Street		Charleston	SC	29403	Waddell, Allison	35.00
06/08/2012	49 Ashe Street		Charleston	SC	29403	Waddell, Allison	35.00
07/06/2012	49 Ashe Street		Charleston	SC	29403	Waddell, Allison	35.00
08/06/2012	49 Ashe Street		Charleston	SC	29403	Waddell, Allison	35.00
09/28/2012	49 Ashe Street		Charleston	SC	29403	Waddell, Allison	35.00
10/18/2012	49 Ashe Street		Charleston	SC	29403	Waddell, Allison	35.00
11/07/2012	49 Ashe Street		Charleston	SC	29403	Waddell, Allison	35.00
12/13/2012	49 Ashe Street		Charleston	SC	29403	Waddell, Allison	35.00
							315.00
Total Waddell, Allison							
11/02/2012	104 Hume Ave		Alexandria	VA	22301	Wadler, Julie	50.00
12/18/2012	104 Hume Ave		Alexandria	VA	22301	Wadler, Julie	420.00
							470.00
Total Wadler, Julie							
05/10/2012	907 Summit Ave		Alexandria	VA	22302	Wadler, Leslie	35.00
06/10/2012	907 Summit Ave		Alexandria	VA	22302	Wadler, Leslie	35.00
07/10/2012	907 Summit Ave		Alexandria	VA	22302	Wadler, Leslie	35.00
08/10/2012	907 Summit Ave		Alexandria	VA	22302	Wadler, Leslie	35.00
08/28/2012	907 Summit Ave		Alexandria	VA	22302	Wadler, Leslie	35.00
10/18/2012	907 Summit Ave		Alexandria	VA	22302	Wadler, Leslie	35.00
11/07/2012	907 Summit Ave		Alexandria	VA	22302	Wadler, Leslie	105.00
11/13/2012	907 Summit Ave		Alexandria	VA	22302	Wadler, Leslie	35.00
11/19/2012	907 Summit Ave		Alexandria	VA	22302	Wadler, Leslie	25.00
11/30/2012	907 Summit Ave		Alexandria	VA	22302	Wadler, Leslie	40.00
12/13/2012	907 Summit Ave		Alexandria	VA	22302	Wadler, Leslie	35.00
							450.00
Total Wadler, Leslie							
Walker, Barbara							
01/08/2012	127 Springfield Ave		Morgantown	WV	26505	Walker, Barbara	30.00
02/06/2012	127 Springfield Ave		Morgantown	WV	26505	Walker, Barbara	30.00
03/01/2012	127 Springfield Ave		Morgantown	WV	26505	Walker, Barbara	30.00
04/12/2012	127 Springfield Ave		Morgantown	WV	26505	Walker, Barbara	30.00
06/08/2012	127 Springfield Ave		Morgantown	WV	26505	Walker, Barbara	30.00
07/10/2012	127 Springfield Ave		Morgantown	WV	26505	Walker, Barbara	30.00
07/10/2012	127 Springfield Ave		Morgantown	WV	26505	Walker, Barbara	30.00
07/31/2012	127 Springfield Ave		Morgantown	WV	26505	Walker, Barbara	30.00
09/24/2012	127 Springfield Ave		Morgantown	WV	26505	Walker, Barbara	30.00
08/28/2012	127 Springfield Ave		Morgantown	WV	26505	Walker, Barbara	30.00
11/27/2012	127 Springfield Ave		Morgantown	WV	26505	Walker, Barbara	30.00
11/27/2012	127 Springfield Ave		Morgantown	WV	26505	Walker, Barbara	30.00
12/18/2012	127 Springfield Ave		Morgantown	WV	26505	Walker, Barbara	30.00
							390.00
Total Walker, Barbara							
03/15/2012	2515 Sunset Drive NE		Atlanta	GA	30345-1948	Walker, Sally A.	25.00
							25.00
Walker, Sally A.							
Total Walker, Sally A.							
10/17/2012	1005 S estes Court		Lakewood	CO	80226	Wall Creations by Mimi	42.00
							42.00
Wall Creations by Mimi							
Total Wall Creations by Mimi							
05/25/2012	14 Longmeadow Circle		Madison	WI	53717	Walsh, Meghan	42.00
06/25/2012	14 Longmeadow Circle		Madison	WI	53717	Walsh, Meghan	200.00
							242.00
Walsh, Meghan							
Total Walsh, Meghan							
03/05/2012	2117 Pine Drive		Raleigh	NC	27608	Ward, Zachary	800.00
04/15/2012	2117 Pine Drive		Raleigh	NC	27608	Ward, Zachary	400.00
05/14/2012	2117 Pine Drive		Raleigh	NC	27608	Ward, Zachary	35.00
06/15/2012	2117 Pine Drive		Raleigh	NC	27608	Ward, Zachary	400.00
07/15/2012	2117 Pine Drive		Raleigh	NC	27608	Ward, Zachary	400.00
08/24/2012	2117 Pine Drive		Raleigh	NC	27608	Ward, Zachary	400.00
08/28/2012	2117 Pine Drive		Raleigh	NC	27608	Ward, Zachary	400.00
10/18/2012	2117 Pine Drive		Raleigh	NC	27608	Ward, Zachary	400.00
11/07/2012	2117 Pine Drive		Raleigh	NC	27608	Ward, Zachary	400.00
12/28/2012	2117 Pine Drive		Raleigh	NC	27608	Ward, Zachary	800.00

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Total Ward Zachary	12/31/2012	2117 Pine Drive		Raleigh	NC	27608	Ward, Zachary	400.00 4,835.00
Warren, Joseph	04/22/2012	653 Blenheim Loop		Winter Springs	FL	32708	Warren Joseph	35.00
	05/22/2012	653 Blenheim Loop		Winter Springs	FL	32708	Warren Joseph	35.00
	06/22/2012	653 Blenheim Loop		Winter Springs	FL	32708	Warren Joseph	35.00
	07/22/2012	653 Blenheim Loop		Winter Springs	FL	32708	Warren Joseph	35.00
	08/24/2012	653 Blenheim Loop		Winter Springs	FL	32708	Warren Joseph	35.00
	09/26/2012	653 Blenheim Loop		Winter Springs	FL	32708	Warren Joseph	35.00
	10/25/2012	653 Blenheim Loop		Winter Springs	FL	32708	Warren Joseph	35.00
	11/27/2012	653 Blenheim Loop		Winter Springs	FL	32708	Warren Joseph	35.00
	12/31/2012	653 Blenheim Loop		Winter Springs	FL	32708	Warren Joseph	35.00 315.00
Total Warren, Joseph								
Weedman, Don	06/15/2012	2 Rue Antoine de Cambous		St. Mathieu de Trevers		34270	Weedman Don	42.00 42.00
Total Weedman, Don								
Weiss, Lyia	01/17/2012	49 West 72nd St Apt 2B		New York	NY	10023	Weiss, Lyia	35.00
	02/15/2012	49 West 72nd St Apt 2B		New York	NY	10023	Weiss Lyia	35.00
	03/15/2012	49 West 72nd St Apt 2B		New York	NY	10023	Weiss, Lyia	35.00
	04/18/2012	49 West 72nd St Apt 2B		New York	NY	10023	Weiss, Lyia	35.00
	05/16/2012	49 West 72nd St Apt 2B		New York	NY	10023	Weiss, Lyia	35.00
	07/16/2012	49 West 72nd St Apt 2B		New York	NY	10023	Weiss Lyia	35.00
	07/16/2012	49 West 72nd St Apt 2B		New York	NY	10023	Weiss Lyia	35.00
	08/17/2012	49 West 72nd St Apt 2B		New York	NY	10023	Weiss Lyia	35.00
	10/09/2012	49 West 72nd St Apt 2B		New York	NY	10023	Weiss Lyia	35.00
	10/23/2012	49 West 72nd St Apt 2B		New York	NY	10023	Weiss Lyia	35.00
	11/27/2012	49 West 72nd St Apt 2B		New York	NY	10023	Weiss Lyia	35.00
	12/18/2012	49 West 72nd St Apt 2B		New York	NY	10023	Weiss Lyia	35.00 420.00
Total Weiss, Lyia								
Wendel, Kimberly	08/24/2012	807 Concord Avenue		Charlottesville	VA	22903	Wendel Kimberly	206.00 206.00
Total Wendel Kimberly								
Werhwas, Mary	11/27/2012	135 Ashland Place Apt. 16A		Brooklyn	NY	11201	Werhwas Mary	40.00 40.00
Total Werhwas, Mary								
Werhwas, Mary Lynne	06/14/2012	170 Washington Park		Brooklyn	NY	11205	Werhwas Mary Lynne	50.00 50.00
Total Werhwas Mary Lynne								
White, Brian & Shana	04/21/2012	2916 W Ravenna St		Meridian	ID	83546	White Brian & Shana	30.00
	05/21/2012	2916 W Ravenna St		Meridian	ID	83546	White Brian & Shana	30.00
	06/21/2012	2916 W Ravenna St		Meridian	ID	83546	White, Brian & Shana	30.00
	07/21/2012	2916 W Ravenna St		Meridian	ID	83546	White, Brian & Shana	30.00
	09/24/2012	2916 W Ravenna St		Meridian	ID	83546	White Brian & Shana	30.00
	09/28/2012	2916 W Ravenna St		Meridian	ID	83546	White Brian & Shana	30.00
	10/18/2012	2916 W Ravenna St		Meridian	ID	83546	White Brian & Shana	30.00
	11/01/2012	2916 W Ravenna St		Meridian	ID	83546	White Brian & Shana	30.00
	11/30/2012	2916 W Ravenna St		Meridian	ID	83546	White Brian & Shana	30.00
	12/31/2012	2916 W Ravenna St		Meridian	ID	83546	White Brian & Shana	30.00 300.00
Total White Brian & Shana								
Whittington, John	06/13/2012	Manor Farm	Walton Underwood Aylesbury Bucks	HP18 0SB			Whittington John	250.00
	07/13/2012	Manor Farm	Walton Underwood Aylesbury Bucks	HP18 0SB			Whittington John	250.00 500.00
Total Whittington, John								
Whittington, Katherine	04/07/2012	2310 Valentine Avenue		St Paul	MN	55108	Whittington Katherine	35.00
	05/07/2012	2310 Valentine Avenue		St Paul	MN	55108	Whittington, Katherine	35.00
	06/08/2012	2310 Valentine Avenue		St Paul	MN	55108	Whittington, Katherine	35.00
	07/07/2012	2310 Valentine Avenue		St Paul	MN	55108	Whittington, Katherine	35.00

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Total Whittington Katherine	08/07/2012	2310 Valentine Avenue		St Paul	MN	55108	Whittington Katherine	35 00
	08/26/2012	2310 Valentine Avenue		St Paul	MN	55108	Whittington Katherine	35 00
	10/16/2012	2310 Valentine Avenue		St Paul	MN	55108	Whittington Katherine	35 00
	11/13/2012	2310 Valentine Avenue		St Paul	MN	55108	Whittington Katherine	35 00
	12/13/2012	2310 Valentine Avenue		St Paul	MN	55108	Whittington Katherine	35 00
								315 00
Wildbasil Fund	01/17/2012	c/o Vanguard Charitable Endowment Program	P O Box 55766	Boston	MA	02205	Wildbasil Fund	4,000 00
Total Wildbasil Fund								4,000 00
Wiley, Rich and Sue	02/22/2012	23507 Vashon Way SW		Vashon	WA	98070	Wiley Rich and Sue	300 00
Total Wiley Rich and Sue								300 00
Wilkinson, Faye	02/13/2012	7525 SW 256th St		Vashon	WA	98070	Wilkinson Faye	78 83
Total Wilkinson Faye								78 83
Williams, Darlene	08/24/2012	14173 Autumn Circle		Centerville	VA	20121	Williams, Darlene	42 00
Total Williams, Darlene								42 00
Wilson, Melinda	12/13/2012	822 Madison St NW #1		Washington	DC	20011	Wilson Melinda	15 00
Total Wilson Melinda								15 00
Wingo, Christopher	07/18/2012	1701 16th Street NW	Apt 554	Washington	DC	20008	Wingo, Christopher	200 00
Total Wingo Christopher								200 00
Winkle, Keith & Deborah	12/31/2012	600 Orchard Circle		Anchorage	AK	99515	Winkle, Keith & Deborah	500 00
Total Winkle, Keith & Deborah								500 00
Wolski, Cordel	05/25/2012						Wolski Cordel	42 00
Total Wolski Cordel								42 00
Wrobel, Rosalba	12/31/2012	10712 Queen Ave		La Mesa	CA	91941	Wrobel Rosalba	1,000 00
Total Wrobel, Rosalba								1,000 00
Wygnanski, Renate & Israel	09/24/2012	2632 E Calle San Rudo		Tucson	AZ	85718	Wygnanski Renate & Israel	100 00
Total Wygnanski Renate & Israel								100 00
Yates, William	06/07/2012	5724 N 43rd St		Milwaukee	WI	53208	Yates William	100 00
	09/24/2012	5724 N 43rd St		Milwaukee	WI	53208	Yates William	100 00
	12/05/2012	5724 N 43rd St		Milwaukee	WI	53208	Yates William	100 00
Total Yates William								300 00
Yeager, Judith and Eric	03/05/2012	2735 Granada Ave		San Diego	CA	92104	Yeager, Judith and Eric	100 00
	04/27/2012	2735 Granada Ave		San Diego	CA	92104	Yeager Judith and Eric	100 00
	05/07/2012	2735 Granada Ave		San Diego	CA	92104	Yeager Judith and Eric	500 00
	06/13/2012	2735 Granada Ave		San Diego	CA	92104	Yeager Judith and Eric	86 00
	08/24/2012	2735 Granada Ave		San Diego	CA	92104	Yeager Judith and Eric	100 00
Total Yeager Judith and Eric								886 00
Zagotta, Anthony and Michael Wascom	03/15/2012	1010 22nd Street NW		Washington	DC	20037	Zagotta, Anthony and Michael Wascom	1 000 00
Total Zagotta, Anthony and Michael Wascom								1 000 00
Zimmer, Janet	12/31/2012	8 Reed Lane		Littletton	MA	01460	Zimmer, Janet	150 00
Total Zimmer Janet								150 00

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Zimmer, Robert							
12/31/2012	3308 Cummings Lane		Cherry Chase	MD	20815	Zimmer Robert	600.00
Total Zimmer Robert							
							600.00
Zupan, Mike and Nicole							
04/28/2012	6104 Wilmington Drive		Burke	VA	22015	Zupan, Mike and Nicole	35.00
05/28/2012	6104 Wilmington Drive		Burke	VA	22015	Zupan, Mike and Nicole	35.00
06/28/2012	6104 Wilmington Drive		Burke	VA	22015	Zupan, Mike and Nicole	35.00
07/28/2012	6104 Wilmington Drive		Burke	VA	22015	Zupan, Mike and Nicole	35.00
08/24/2012	6104 Wilmington Drive		Burke	VA	22015	Zupan, Mike and Nicole	35.00
09/24/2012	6104 Wilmington Drive		Burke	VA	22015	Zupan, Mike and Nicole	35.00
10/18/2012	6104 Wilmington Drive		Burke	VA	22015	Zupan, Mike and Nicole	35.00
11/01/2012	6104 Wilmington Drive		Burke	VA	22015	Zupan, Mike and Nicole	35.00
11/30/2012	6104 Wilmington Drive		Burke	VA	22015	Zupan, Mike and Nicole	35.00
12/20/2012	6104 Wilmington Drive		Burke	VA	22015	Zupan, Mike and Nicole	100.00
12/31/2012	6104 Wilmington Drive		Burke	VA	22015	Zupan, Mike and Nicole	35.00
Total Zupan Mike and Nicole							
							450.00
TOTAL							274,253.92