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Form **990-PF**

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

OMB No 1545-0052

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

► Do not enter Social Security numbers on this form as it may be made public.
► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2013 or tax year beginning January 01, 2013, and ending December 31, 2013

Name of foundation The UPS Foundation		A Employer identification number 13-6099176
Number and street (or P.O. box number if mail is not delivered to street address) 55 Glenlake Parkway	Room/suite B3 F3	B Telephone number (see instructions) 404-828-6000
City or town, state or province, country, and ZIP or foreign postal code Atlanta, GA 30328		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	42,895,860			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	1519	1519	1519	
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	2,416,837	2,416,837	2,416,837	
	12 Total. Add lines 1 through 11	45,314,216	2,418,356	2,418,356	
	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	917	917	917	917
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	(278)			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	2,430,526	2,430,526	2,430,526	13,690
	24 Total operating and administrative expenses. Add lines 13 through 23	2,431,165	2,431,443	2,431,443	14,607
	25 Contributions, gifts, grants paid	42,895,860			
	26 Total expenses and disbursements. Add lines 24 and 25	45,327,025	2,431,443	2,431,443	14,607
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	(12,809)			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-)			0	

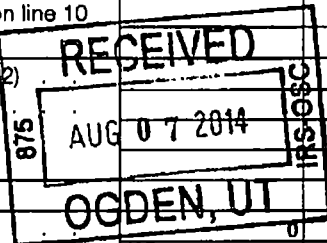
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Form 990-PF (2013)

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	1,070,622	1,057,708	1,057,708
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶	984	1090	1090
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,071,606	1,058,798	1,058,798
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	1,071,606	1,058,798	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	1,071,606	1,058,798	
	31 Total liabilities and net assets/fund balances (see instructions)	1,071,606	1,058,798	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,071,606
2 Enter amount from Part I, line 27a	2	(12,809)
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	1,058,797
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,058,797

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				

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

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

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	41,027,192	4,458,502	9.2020
2011	39,848,304	5,351,283	7.4465
2010	39,513,804	2,181,381	18.1141
2009	38,930,277	3,557,659	10.9427
2008	41,839,617	13,995,282	2.9896

2 Total of line 1, column (d)	2	48.6949
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	9.73899
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	3,670,120
5 Multiply line 4 by line 3	5	35,743,262
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7 Add lines 5 and 6	7	35,743,262
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	42,910,467

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	0	
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		
3	Add lines 1 and 2	3	0	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0	
6	Credits/Payments:			
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a		293 00
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7	293	00
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	293	00
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax 293 00 Refunded	11	0	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		✓
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		✓
c Did the foundation file Form 1120-POL for this year?		✓
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		✓
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes.</i>		✓
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		✓
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		✓
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	✓	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	✓	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ Georgia		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>		✓
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		✓
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		✓

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		✓
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶	13	✓	
14	The books are in care of ▶ Sharon Holmes Telephone no. ▶ 404-828-8012 Located at ▶ 55 Glenlake Parkway, NE, Atlanta, GA ZIP+4 ▶ 30328-3474			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶	16	Yes	No
				✓

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013? ☐	1c	✓
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.) ☐	2b	✓
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.) ☐	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? ☐	4a	✓
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013? ☐	4b	✓

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

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

Organizations relying on a current notice regarding disaster assistance check here ☐ **5b**

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

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

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No **7b**

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

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

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
.....				
.....				
.....				
.....				
.....				

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation

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

Part IX-A Summary of Direct Charitable Activities

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

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	3,724,973
c	Fair market value of all other assets (see instructions)	1c	1037
d	Total (add lines 1a, b, and c)	1d	3,726,010
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	3,726,010
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	55,890
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,670,120
6	Minimum investment return. Enter 5% of line 5	6	183,506

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

1	Minimum investment return from Part X, line 6	1	183,506
2a	Tax on investment income for 2013 from Part VI, line 5	2a	
b	Income tax for 2013. (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	183,506
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	183,506
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	183,506

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	42,910,467
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	42,910,467
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	42,910,467

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				183,506
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013:				
a From 2008	41,148,683			
b From 2009	38,752,562			
c From 2010	39,404,735			
d From 2011	39,580,740			
e From 2012	40,804,267			
f Total of lines 3a through e	199,690,987			
4 Qualifying distributions for 2013 from Part XII, line 4: \$	42,910,467			
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2013 distributable amount				183,506
e Remaining amount distributed out of corpus	42,726,961			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	242,423,948			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see instructions				
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	41,148,683			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	201,269,265			
10 Analysis of line 9:				
a Excess from 2009	38,752,562			
b Excess from 2010	39,404,735			
c Excess from 2011	39,580,740			
d Excess from 2012	40,804,267			
e Excess from 2013	42,726,961			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling ▶

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

	Tax year				(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed					0
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0	0	0	0	0
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

Eduardo Martinez, The UPS Foundation, 55 Glenlake Parkway, NE, Atlanta, GA 30328

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

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

c Any submission deadlines:

September 1st

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

Human Educational Services on a Global Scope

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
See attached				42,895,860
Total			▶	3a 42,895,860
b <i>Approved for future payment</i>				
Total			▶	3b

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities					1519
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a					
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)		0		0	1519
13	Total. Add line 12, columns (b), (d), and (e)				13	1519

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

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

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

[illegible]

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

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

Signature of officer or trustee

Date _____

UPS Foundation President
Title

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

**Paid
Preparer
Use Only**

Print/Type preparer's name _____

Preparer's signature

Date _____

Check ☐ if self-employed

PTIN

Firm's name ▶

Firm's EIN ►

Firm's address ►

Phone no

Schedule B

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

Schedule of Contributors

OMB No 1545-0047

2013

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

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Name of the organization

The UPS Foundation

Employer identification number

13-6099176

Organization type (check one):

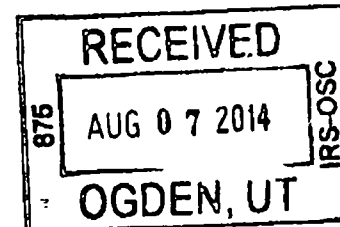
Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

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

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

Special Rules

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

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

Name of organization

Employer identification number

The UPS Foundation

13-6099176

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	United Parcel Service Inc 55 Glenlake Parkway NE Atlanta, GA 30328	\$ 42,895,860	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

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

PART I, LINE 11 - OTHER INCOME

Contributed Services	2,416,837
Total	<u>2,416,837</u>

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

A Schnader, Harrison, Segal & Lewis	Legal Fees	-
B Deloitte & Touche	Audit Services	-
C Mellon Trust	Custodian Fees	917
Total		<u>\$ 917</u>

PART I, LINE 18 TAXES

Federal Excise Tax	(278)
Franchise Tax Filing Fee	-
Total	<u>\$ (278)</u>

PART I, LINE 23 OTHER EXPENSES

Administrative	2,416,837
Bank Fees	13,689.00
Supplies	-
July 07 Rite Aid Class Action Suit	-
Cash Short	-
Advertising	-
Total	<u>\$ 2,430,526</u>

The UPS Foundation, Inc.
 EIN # 13-6099176
 Form 990-PF
 12/31/2013
 Schedule #3
 Part VIII, Line 1

PART VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors.					
1 List all officers, directors, trustees, foundation managers and their compensation:					
a. Name and Address	b. Avg. number of hours per week devoted to position	c. Contributions to employee benefit plans	d. Expense account, other allowances	e. Compensation (If not paid, enter -0-)	
John McDavitt, Chairperson/Trustee	Nominal	Nominal	Nominal	- 0 -	
David Abney, Secretary/Trustee	Nominal	Nominal	Nominal	- 0 -	
Kurt Kuehn, Treasurer/Trustee	Nominal	Nominal	Nominal	- 0 -	
Teri McClure, Trustee	Nominal	Nominal	Nominal	- 0 -	
Jim Barber, Trustee	Nominal	Nominal	Nominal	- 0 -	
Scott Davis, Trustee	Nominal	Nominal	Nominal	- 0 -	
Eduardo Martinez, President	45 HRS	Nominal	Nominal	- 0 -	

The UPS Foundation

General Ledger

For the Period From Jan 1, 2013 to Dec 31, 2013

Filter Criteria includes: 1) IDs. Multiple IDs Report order is by ID. Report is printed with shortened description

Trans Description	Date	Reference	Trans Amount
100 Black Men of America, Inc - 100 Black	05/29/13	75799	\$125,000.00
100 Black Men of Atlanta, Inc - 100 Black M	03/12/13	75382	\$25,000.00
100 Black Men Of Louisville In - 100 Black M	10/22/13	76529	\$10,000.00
24 Hours of Booty Inc - 24 Hours of Booty Ir	07/02/13	75967	\$250.00
4-H Clubs & Affiliated 4-H Org - 4-H Clubs	08/20/13	76197	\$400.00
7 Bridges to Recovery Corporat - 7 Bridges	11/20/13	76781	\$2,000.00
9 Winds Ranch Foundation - 9 Winds Ranch	04/30/13	75605	\$2,500.00
A Brighter Path Foundation - A Brighter Path	06/11/13	75862	\$1,500.00
A Causa Da Crianca - A Causa Da Crianca	07/23/13	76062	\$15,000.00
A Chance For Therapy Inc - A Chance For T	11/05/13	76656	\$1,500.00
A Child's Hope International I - A Child's Ho	03/12/13	75360	\$500.00
A Point of Hope A Deron Willia - A Point of I	04/23/13	75587	\$5,000.00
A Point of Hope A Deron Willia - A Point of I	04/30/13	75587V	(\$5,000.00)
A Wish Come True Inc - A Wish Come True	11/05/13	76651	\$4,500.00
A Wish With Wings, Inc. - A Wish With Win	11/20/13	76782	\$17,150.00
Abrazos Family Support Service - Abrazos F	10/29/13	76583	\$200.00
Accessibility Inc - Accessibility Inc	12/11/13	76862	\$5,000.00
Accessibility Inc - Accessibility Inc	04/30/13	75602	\$250.00
ACCION International - ACCION Internation	05/29/13	75800	\$150,000.00
Achievability - Achievability	04/30/13	75634	\$10,000.00
Achievement Center for Childre - Achievem	05/28/13	75744	\$5,000.00
Act 3 Productions Inc - Act 3 Productions In	04/23/13	75578	\$2,000.00
Adelante Hispanic Achievers In - Adelante	06/18/13	75900	\$10,000.00
Adelante Hispanic Achievers In - Adelante	10/22/13	76491	\$250.00
Adonai - Adonai	08/06/13	76123	\$10,100.00
Adopt A Class Foundation - Adopt A Class F	10/15/13	76480	\$1,800.00
Adult Literacy League Inc - Adult Literacy L	10/08/13	76431	\$1,500.00
Adult Reading Center Inc - Adult Reading C	11/12/13	76735	\$7,600.00
Advertising Council Inc - Advertising Counci	02/25/13	75259	\$75,000.00
Aeon - Aeon	04/02/13	75474	\$5,000.00
African Leadership Foundation - African Lea	05/29/13	75801	\$50,000.00
African Leadership Foundation - African Lea	06/04/13	75801V	(\$50,000.00)
African Leadership Foundation - African Lea	06/04/13	75848	\$100,000.00
Africare - Africare	05/29/13	75802	\$125,000.00
Africare - Africare	12/04/13	76844	\$2,560.00
After School All Stars Ohio - After School A	10/22/13	76520	\$1,925.00
Aging And Disability Resource - Aging And	10/22/13	76530	\$5,600.00
Aging Care Connections - Aging Care Conn	02/26/13	75309	\$1,000.00
Aidmatrix Foundation - Aidmatrix Foundatio	02/26/13	75312	\$350,000.00
Aim For Youth - Aim For Youth	10/22/13	76531	\$5,000.00
Alabama Wildlife Federation In - Alabama W	07/02/13	75978	\$10,000.00
Alcohol and Drug Dependency Se - Alcohol	11/12/13	76736	\$11,000.00
Aldeias Infantis SOS Brasil - Aldeias Infant	09/17/13	76328	\$43,000.00
Aldrich Astronomical Society I - Aldrich Astr	11/12/13	76723	\$1,000.00
Alexander Graham Bell Associat - Alexande	05/29/13	75803	\$75,000.00
Alexs Lemonade Stand Foundatio - Alexs L	09/17/13	76307	\$500.00
All Stars Gymnastics Academy B - All Stars	11/05/13	76649	\$250.00
All Stars Gymnastics Academy B - All Stars	10/29/13	76594	\$250.00
All Stars Gymnastics Academy B - All Stars	11/05/13	76594V	(\$250.00)
Alliance For Lupus Research - Alliance For	10/26/13	75291	\$1,000.00
Allied Churches of Alamance Co - Allied Ch	11/05/13	76652	\$10,000.00
Alpine Learning Group Inc - Alpine Learning	06/25/13	75946	\$500.00
ALS Association Wisconsin Chap - ALS Ass	04/16/13	75523	\$1,000.00
Alzheimer's Disease and Relate - Alzheimer	06/18/13	75890	\$500.00
Alzheimers Disease and Related - Alzheim	10/01/13	76381	\$1,000.00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2013 to Dec 31, 2013

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Trans Description	Date	Reference	Trans Amount
Amazon Outreach Inc - Amazon Outreach Ir	04/23/13	75566	\$1,500 00
American Association of Occupa - Amercar	06/18/13	75901	\$5,000.00
American Association of Occupa - Amercar	10/29/13	76613	\$5,000.00
American Cancer Society - American Cance	05/16/13	75731	\$5,000.00
American Cancer Society Inc - American Cæ	02/19/13	75247	\$1,000 00
American Cancer Society Inc - American Cæ	03/12/13	75359	\$500.00
American Cancer Society Inc - American Cæ	03/12/13	75372	\$300.00
American Cancer Society Inc - American Cæ	03/26/13	75430	\$1,000.00
American Cancer Society Inc - American Cæ	04/09/13	75515	\$1,390 95
American Cancer Society Inc - American Cæ	04/09/13	75517	\$1,500 00
American Cancer Society Inc - American Cæ	04/23/13	75565	\$500.00
American Cancer Society Inc - American Cæ	04/30/13	75606	\$500.00
American Cancer Society Inc - American Cæ	04/30/13	75626	\$500.00
American Cancer Society Inc - American Cæ	05/29/13	75787	\$1,000 00
American Cancer Society Inc - American Cæ	05/29/13	75795	\$15,000.00
American Cancer Society Inc - American Cæ	06/04/13	75841	\$300 00
American Cancer Society Inc - American Cæ	06/18/13	75898	\$500 00
American Cancer Society Inc - American Cæ	08/06/13	76101	\$300 00
American Cancer Society Inc - American Cæ	08/06/13	76105	\$500.00
American Cancer Society Inc - American Cæ	08/06/13	76108	\$1,000 00
American Cancer Society Inc - American Cæ	08/06/13	76115	\$1,000 00
American Cancer Society Inc - American Cæ	08/06/13	75841V	(\$300.00)
American Cancer Society Inc - American Cæ	09/03/13	76259	\$1,000 00
American Cancer Society Inc - American Cæ	10/01/13	76388	\$250 00
American Cancer Society Inc - American Cæ	10/29/13	76601	\$250 00
American Cancer Society Inc/Ca - American	11/20/13	76780	\$840.00
American Cancer Society/Califo - American	07/09/13	76002	\$5,000.00
American Corporate Partners - American Cr	11/20/13	76783	\$50,000 00
American Diabetes Association - American [	08/20/13	76186	\$1,500.00
American Diabetes Association - American I	02/19/13	75246	\$1,000.00
American Diabetes Association - American I	04/23/13	75584	\$100.00
American Diabetes Association - American I	04/30/13	75628	\$10,000.00
American Diabetes Association - American I	10/01/13	76389	\$250.00
American Diabetes Association - American I	03/12/13	75378	\$1,125 00
American Diabetes Association - American I	11/05/13	76661	\$1,000 00
American Foundation for Suicid - American	03/26/13	75426	\$2,500 00
American Heart Association - American Heæ	04/02/13	75475	\$15,000.00
American Heart Association - American Heæ	09/03/13	76257	\$5,000 00
American Heart Association Inc - American	03/26/13	75445	\$25,000 00
American Heart Association Inc - American	03/12/13	75355	\$1,000.00
American Heart Association Inc - American	04/09/13	75510	\$5,000.00
American Heart Association Inc - American	04/23/13	75576	\$5,000.00
American Heart Association Inc - American	04/30/13	75618	\$5,000.00
American Heart Association Inc - American	05/14/13	75717	\$500 00
American Heart Association Inc - American	07/09/13	76007	\$7,500.00
American Heart Association Inc - American	03/26/13	75434	\$25,000 00
American Heart Association Inc - American	02/26/13	75301	\$20,000 00
American Heritage Girls - American Hentagi	12/17/13	76884	\$3,970 00
American Indian College Fund - American Ir	05/29/13	75804	\$150,000 00
American Jewish Committee - American Jev	06/25/13	75950	\$5,000 00
American Lebanese Syrian Assoc - America	05/29/13	75790	\$2,000 00
American Legion - American Legion	11/12/13	76737	\$6,750 00
American Lung Association of t - American I	07/09/13	76003	\$200 00
American National Red Cross - American N.	02/25/13	75260	\$400,000 00
American National Red Cross - American N.	05/28/13	75745	\$25,000 00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2013 to Dec 31, 2013

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Trans Description	Date	Reference	Trans Amount
American National Red Cross - American N.	10/08/13	76434	\$25,000.00
American National Red Cross - American N.	12/11/13	76863	\$5,000.00
American National Red Cross - American N.	03/19/13	75417	\$5,000.00
American National Red Cross - American N.	04/16/13	75535	\$5,000.00
American National Red Cross - American N.	05/01/13	75651	\$5,000.00
American National Red Cross - American N.	05/14/13	75718	\$25,000.00
American National Red Cross - American N.	07/16/13	76038	\$11,000.00
American National Red Cross - American N.	08/06/13	76124	\$5,000.00
American National Red Cross - American N.	10/01/13	76393	\$5,000.00
American National Red Cross - American N.	10/01/13	76394	\$6,600.00
American National Red Cross - American N.	11/20/13	76784	\$10,000.00
American National Red Cross - American N.	04/16/13	75521	\$1,000.00
American National Red Cross - American N.	10/29/13	76605	\$2,000.00
American National Red Cross - American N.	12/04/13	76845	\$2,000.00
American National Red Cross - American N.	06/18/13	75902	\$500.00
American Refugee Committee - American R	11/22/13	76836	\$25,000.00
American Society of Safety Eng - American	12/11/13	76864	\$60,000.00
American Youth Academy - American Youth	12/17/13	76885	\$3,965.00
American Youth Foundation - American You	03/05/13	75334	\$500.00
Americana Community Center, In - America	10/01/13	76395	\$5,000.00
American Heart Association Inc - American	06/18/13	75886	\$2,500.00
Amigos Together For Kids Inc - Amigos Tog	11/20/13	76785	\$10,000.00
AMVETS - AMVETS	10/29/13	76590	\$1,000.00
Amyotrophic Lateral Sclerosis - Amyotrophi	04/02/13	75476	\$5,000.00
Amyotrophic Lateral Sclerosis - Amyotrophi	05/28/13	75746	\$1,000.00
Amyotrophic Lateral Sclerosis - Amyotrophix	03/12/13	75369	\$2,500.00
Amyotrophic Lateral Sclerosis - Amyotrophix	06/18/13	75878	\$500.00
Ana si Copiii Association - Ana si Copiii Ass	08/20/13	76201	\$25,000.00
Anlaids Sez Lombardia - Anlaids Sez Loml	05/28/13	75747	\$49,000.00
Anlaids Sez Lombardia - Anlaids Sez Loml	06/04/13	75747V	(\$49,000.00)
Anlaids Sezione Lombardia - Anlaids Sezi	06/04/13	75849	\$49,000.00
Anne Carlsen Center Foundation - Anne Ca	08/20/13	76194	\$500.00
Annie Malone Children and Fami - Annie Ma	03/26/13	75440	\$850.00
Antea Associazione - Antea Associazione	05/28/13	75748	\$49,000.00
Anti-Defamation League - Anti-Defamation L	10/22/13	76532	\$12,500.00
Apa Family Support Services - Apa Family S	01/23/13	74448V	(\$15,000.00)
Apa Family Support Services - Apa Family S	01/23/13	75210	\$15,000.00
Aphesis House, Inc. - Aphesis House, Inc.	08/27/13	76236	\$10,000.00
ARC of Onondaga Foundation - ARC of Onc	03/05/13	75326	\$500.00
Arizona Children Association - Arizona Child	05/28/13	75749	\$1,000.00
Arizona State University Found - Arizona St	04/23/13	75559	\$1,000.00
Arizona Submarine Veterans Per - Arizona S	10/29/13	76578	\$500.00
Arkansas Dream Center Inc - Arkansas Dre	07/16/13	76035	\$1,000.00
Arkansas Independent Colleges - Arkansas	03/12/13	75352	\$1,500.00
Armed Services YMCA Of The USA - Arme	10/29/13	76614	\$5,000.00
Arthritis Foundation Inc - Arthritis Foundat	03/12/13	75366	\$750.00
Arts Council of Lafayette Park - Arts Council	08/06/13	76112	\$1,000.00
Asia Injury Prevention Foundat - Asia Injury	09/03/13	76263	\$150,000.00
Asia Injury Prevention Foundat - Asia Injury	12/17/13	76886	\$170,000.00
Asian American Resource Founda - Asian A	02/08/13	75212	\$20,000.00
Asociacion de Ayuda Social, Ec - Asociacion	09/10/13	76283	\$11,000.00
Asociacion Nacional para la Co - Asociacion	09/03/13	76264	\$35,000.00
Asociacion Reforesta - Asociacion Reforest	05/08/13	75694	\$23,000.00
Asociacion Uribe Costa - Asociacion Uribe C	10/08/13	76435	\$20,000.00
Asomugha Foundation Inc - Asomugha Fou	11/12/13	76738	\$5,000.00

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Trans Description	Date	Reference	Trans Amount
Aspira Association Inc - Aspira Association	10/29/13	75805	\$75,000.00
Assistance League Of Long Beach - Assistance	09/03/13	76265	\$15,000.00
Association For the Blind And - Association	08/27/13	76237	\$5,000.00
Association For Women In Aviation - Association	10/15/13	76482	\$17,500.00
Association for Women in Aviation - Association	10/22/13	76499	\$250.00
Association of St. Augustine Al - Association	01/25/13	75211	\$5,000.00
Athletes to Champions Inc - Athletes to Champions	06/11/13	75871	\$1,000.00
Atlanta Community Food Bank Inc - Atlanta Community	10/01/13	76396	\$10,000.00
Atlanta Leadership Development - Atlanta Leadership	02/25/13	75273	\$50,000.00
Atlanta Legal Aid Society, Inc - Atlanta Legal Aid	02/19/13	75252	\$30,000.00
Atlanta Open Wheelchair Tennis - Atlanta Open	06/11/13	75866	\$3,500.00
Atlanta Police Foundation Inc - Atlanta Police	02/26/13	75313	\$50,000.00
Atlanta Police Foundation Inc - Atlanta Police	05/28/13	75750	\$3,000.00
Atlanta Ronald McDonald House - Atlanta Ronald	08/20/13	76202	\$5,000.00
Atlanta Track Club Inc - Atlanta Track Club	05/01/13	75652	\$17,500.00
Atlanta Union Mission Corporation - Atlanta Union	02/25/13	75261	\$50,000.00
Atlanta Union Mission Corporation - Atlanta Union	10/22/13	76533	\$5,000.00
Atlanta-Fulton County Zoo Inc - Atlanta-Fulton	02/25/13	75289	\$185,000.00
Atlanta-Fulton County Zoo Inc - Atlanta-Fulton	09/10/13	76304	\$5,000.00
Audio Journal Inc - Audio Journal Inc	10/29/13	76592	\$500.00
Auntie Karen Foundation - Auntie Karen Foundation	05/29/13	75798	\$2,500.00
Autism Advocates of Indiana Inc - Autism Advocates	04/02/13	75455	\$500.00
Autism Speaks Inc - Autism Speaks Inc	03/12/13	75354	\$1,000.00
Autism Speaks Inc - Autism Speaks Inc	03/12/13	75368	\$250.00
Autism Speaks Inc - Autism Speaks Inc	03/26/13	75442	\$2,500.00
Ayuda - Ayuda	07/30/13	76096	\$5,000.00
AZ Heroes to Hometowns Foundation - AZ Heroes	10/29/13	76588	\$750.00
Back-To-School Clothing Drive - Back-To-School	05/28/13	75751	\$10,000.00
Baguio Center for Young Adults - Baguio Center	12/17/13	76887	\$35,000.00
Baltimore County Police and Co - Baltimore County	07/02/13	75972	\$500.00
Baltimore Woods Nature Center - Baltimore Woods	04/02/13	75477	\$5,000.00
Basa Aeronautical School I - Basa Aeronautical	04/23/13	75588	\$6,000.00
Base Camp Childrens Cancer Foundation - Base Camp	11/05/13	76654	\$1,500.00
Bay Area Women's Center - Bay Area Women's	12/04/13	76848	\$5,000.00
Bay State Health Foundation - Bay State Health	09/17/13	76317	\$2,500.00
Bean's Cafe, Inc. - Bean's Cafe, Inc.	10/29/13	76615	\$10,000.00
Bean's Cafe, Inc. - Bean's Cafe, Inc.	11/05/13	76697	\$25,400.00
Becoming Apparent Inc - Becoming Apparent	08/20/13	76203	\$15,000.00
Beijing Youth Development Foundation - Beijing Youth	08/06/13	76125	\$34,200.00
Ben's Bells Inc - Ben's Bells Inc	03/12/13	75377	\$800.00
Best Buddies International Inc - Best Buddies	03/12/13	75370	\$200.00
Bethany House Abuse Shelter Inc - Bethany House	08/06/13	76104	\$500.00
Better World Fund - Better World Fund	05/29/13	75838	\$50,000.00
Big Brothers & Big Sisters of - Big Brothers & Big Sisters	10/29/13	76616	\$25,000.00
Big Brothers & Big Sisters Of - Big Brothers & Big Sisters	11/20/13	76786	\$10,050.00
Big Brothers & Big Sisters of - Big Brothers & Big Sisters	03/05/13	75331	\$1,000.00
Big Brothers & Big Sisters Ser - Big Brothers & Big Sisters	12/17/13	76888	\$3,965.00
Big Brothers & Big Sisters Ser - Big Brothers & Big Sisters	08/06/13	76126	\$5,000.00
Big Brothers Big Sisters Lone - Big Brothers Big Sisters	08/06/13	76127	\$25,000.00
Big Brothers Big Sisters of Ea - Big Brothers Big Sisters	06/18/13	75885	\$1,000.00
Big Brothers Big Sisters of Me - Big Brothers Big Sisters	05/01/13	75653	\$15,000.00
Big Brothers Big Sisters of No - Big Brothers Big Sisters	02/19/13	75228	\$1,000.00
Big Brothers Big Sisters of So - Big Brothers Big Sisters	08/06/13	76113	\$150.00
Big Brothers Big Sisters Of Th - Big Brothers Big Sisters	07/02/13	75979	\$5,000.00
Big Brothers Big Sisters Of Th - Big Brothers Big Sisters	10/08/13	76436	\$10,000.00

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Trans Description	Date	Reference	Trans Amount
Big Brothers of Niagra County - Big Brothers	07/16/13	76032	\$300.00
Big Brothers-Big Sisters Of Ha - Big Brother	10/29/13	76617	\$5,000.00
Big Love Cancer Care Services - Big Love C	10/01/13	76379	\$10,000.00
Bikers Against Child Abuse - Bikers Against	05/29/13	75783	\$1,000.00
Black History Committee of Ora - Black Hist	03/12/13	75374	\$1,000.00
Blanchard Valley Industnes - Blanchard Vall	08/20/13	76204	\$10,000.00
Blatimore County Public School - Baltimore	10/01/13	76378	\$5,000.00
BlazeSports America - BlazeSports America	12/17/13	76889	\$3,970.00
Blessings In A Backpack Inc - Blessings In	09/17/13	76330	\$10,000.00
Board Of Trustee Of The Glide - Board Of T	10/01/13	76397	\$25,000.00
Board of Trustees of the Unive - Board of Tr	04/02/13	75462	\$5,000.00
BoardSource - BoardSource	10/29/13	76618	\$100,000.00
Bobby Nichols-Fiddlesticks Fou - Bobby Nic	03/05/13	75348	\$15,000.00
Boy Scouts of America - Boy Scouts of Ame	05/14/13	75018V	(\$2,300.00)
Boys & Girls Club Of Americus - Boys & Girl	09/10/13	76284	\$10,000.00
Boys & Girls Club Of Americus - Boys & Girl	06/25/13	75951	\$25,000.00
Boys & Girls Club Of Frederick - Boys & Girl	04/30/13	75635	\$10,000.00
Boys & Girls Club Of Tucson - Boys & Girls	08/06/13	76128	\$8,000.00
Boys & Girls Clubs Inc - Boys & Girls Clubs	05/01/13	75654	\$11,300.00
Boys & Girls Clubs of America - Boys & Girl	12/11/13	76865	\$720,000.00
Boys & Girls Clubs of America - Boys & Girl	12/19/13	76898	\$100,000.00
Boys & Girls Clubs of America - Boys & Girl	12/11/13	76866	\$22,500.00
Boys & Girls Clubs of Canada - Boys & Girls	04/22/13	Wire	\$105,000.00
Boys & Girls Clubs of Metro At - Boys & Girl	07/10/13	76022	\$10,000.00
Boys & Girls Clubs of Metro At - Boys & Girl	12/19/13	76899	\$100,000.00
Boys & Girls Clubs of Metro At - Boys & Girl	02/08/13	75214	\$1,000.00
Boys & Girls Clubs Of Springfi - Boys & Girl	07/09/13	76008	\$5,000.00
Boys & Girls Clubs of the Midl - Boys & Girls	04/02/13	75478	\$5,000.00
Boys & Girls Republic - Boys & Girls Republ	07/23/13	76063	\$5,000.00
Boys and Girls Club Camden Cou - Boys an	02/19/13	75231	\$300.00
Boys And Girls Clubs Of Clevel - Boys And	05/16/13	75736	\$10,000.00
Boys and Girls Clubs of Greate - Boys and	06/18/13	75893	\$500.00
Boys and Girls Clubs of Miami - Boys and	09/17/13	76331	\$20,000.00
Boys Republic - Boys Republic	06/11/13	75859	\$1,500.00
Brain Injury Association of Io - Brain Injury A	10/29/13	76589	\$500.00
Branches Inc - Branches Inc	11/20/13	76787	\$5,000.00
Brandywine Youth Club Inc - Brandywine Yc	02/19/13	75239	\$3,000.00
Brent Eley Foundation - Brent Eley Foundati	10/29/13	76619	\$12,200.00
Bridge House Corporation - Bridge House C	07/16/13	76036	\$2,000.00
Brigham Young University - Brigham Young	05/29/13	75806	\$75,000.00
Bright Kid Foundation - Bright Kid Foundatic	10/21/13	Wire	\$15,000.00
Bnghtest Horizon Child Develo - Brightest H	06/20/13	75936	\$5,000.00
British Paralympic Association - British Para	11/05/13	76698	\$87,000.00
Brooklawn Incorporated - Brooklawn Incorp	10/08/13	76437	\$20,000.00
Broward Ebony Golf Association - Broward	03/05/13	75346	\$5,000.00
Broward Gold Coast Down Syndro - Broward	05/29/13	75792	\$2,500.00
Budda-Box Inc - Budda-Box Inc	10/29/13	76568	\$750.00
Building The Fire Within Inc - Building The F	07/02/13	75980	\$5,000.00
Bunkers in Baghdad Inc - Bunkers in Baghd	06/18/13	75877	\$200.00
Business Civic Leadership Cent - Business	05/07/13	75679	\$65,000.00
Business Civic Leadership Cent - Business	06/18/13	75903	\$10,000.00
Business Civic Leadership Cent - Business	09/20/13	76372	\$250,000.00
Businesses United in Investing - Business	06/20/13	75937	\$25,000.00
C A R E Inc - C A R E Inc	02/25/13	75262	\$775,000.00
C A R E Inc - C A R E Inc	11/13/13	76768	\$100,000.00

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Trans Description	Date	Reference	Trans Amount
Cable Foundation - Cable Foundation	04/23/13	75589	\$5,250.00
California Community Foundatio - California	08/27/13	76239	\$7,500.00
California State University Do - California St	11/20/13	76788	\$5,000.00
Cambridge Community Services - Cambridge	11/20/13	76789	\$25,000.00
Camp Aldersgate Inc - Camp Aldersgate Inc	06/18/13	75904	\$5,000.00
Camp Aldersgate Inc - Camp Aldersgate Inc	03/12/13	75353	\$1,000.00
Camp Aldersgate Inc - Camp Aldersgate Inc	10/29/13	76597	\$1,500.00
Camp Rising Sun Charitable Fou - Camp Ri	08/06/13	76121	\$2,500.00
Camp Sunshine at Sebago Lake, - Camp S	08/06/13	76129	\$20,000.00
Cancer Outreach Foundation - Cancer Outr	03/19/13	75406	\$700.00
Canine Alert Search Teams - Canine Alert S	11/05/13	76684	\$2,000.00
Canton Negro Oldtimers Inc - Canton Negro	05/28/13	75752	\$15,000.00
Canuck Place Children's Hospic - Canuck P	08/06/13	76130	\$19,000.00
CAPACIS Foundation - CAPACIS Foundatic	07/09/13	76009	\$16,000.00
CARE India Solutions for Susta - CARE Indi	08/20/13	76205	\$60,400.00
CARE India Solutions for Susta - CARE Indi	08/20/13	76206	\$50,000.00
Caring for Kids of Kenya Inc - Caring For K	04/30/13	75627	\$2,000.00
Cantas - Cantas	08/13/13	76171	\$5,000.00
CARITAS am Himmel - CARITAS am Himm	07/16/13	76039	\$20,000.00
Carol M Baldwin Breast Cancer - Carol M B	07/30/13	76090	\$250.00
Casa del Peregrino Aquadilla I - Casa del P	04/30/13	75613	\$10,000.00
Casa Kane Co - Casa Kane Co	09/03/13	76266	\$25,000.00
Casa Valentina - Casa Valentina	03/05/13	75345	\$2,000.00
Catalyst for Women, Inc - Catalyst for Worr	05/29/13	75807	\$65,000.00
Cecilys Closet - Cecilys Closet	05/01/13	75655	\$12,500.00
Center for Disaster Philanthro - Center for D	04/16/13	75537	\$25,000.00
Center For Independence Throug - Center F	08/06/13	76131	\$10,000.00
Center for Independent Living - Center for I	04/16/13	75538	\$30,000.00
Center For Leadership Developm - Center F	07/23/13	76064	\$5,000.00
Center For Leadership Developm - Center F	08/06/13	76132	\$5,000.00
Center for Nonprofit Excellenc - Center for N	05/28/13	75753	\$15,000.00
Center For Nonprofit Excellenc - Center For	10/22/13	76498	\$100.00
Center For Women & Enterprises - Center F	06/18/13	75905	\$25,000.00
Center for Women and Families - Center for	10/15/13	76470	\$900.00
Central Florida Ballet Inc - Central Florida B	11/12/13	76734	\$2,100.00
Central Florida Urban League I - Central Flo	10/08/13	76438	\$5,000.00
Central Kentucky Youth Orchest - Central K	10/29/13	76610	\$500.00
Central Outreach & Advocacy Ce - Central C	09/10/13	76285	\$25,000.00
Ceres - Ceres	04/02/13	75479	\$10,000.00
Chain Reaction Foundation, Ltd - Chain Rea	11/20/13	76791	\$32,200.00
CHAMP Assistance Dogs - CHAMP Assistai	08/06/13	76109	\$1,000.00
Change for a Chance - Change for a Chanc	02/19/13	75250	\$2,750.00
Char-Em United Way Inc - Char-Em United	03/26/13	75436	\$500.00
Char-Em United Way Inc - Char-Em United	08/27/13	76231	\$500.00
Charlotte Center For Urban Min - Charlotte C	06/20/13	75938	\$5,000.00
Charter For Accelerated Learn - Charter Fo	09/10/13	76286	\$20,000.00
Chautauqua Watershed Conservan - Chaut	07/16/13	76030	\$600.00
Cheeverstown School Ltd - Cheeverstown S	11/12/13	76739	\$25,000.00
Cheyney Foundation - Cheyney Foundation	09/17/13	76332	\$25,000.00
Chicago Innovation Foundation - Chicago In	04/16/13	75539	\$10,000.00
Chicago Jobs Council - Chicago Jobs Coun	02/26/13	75303	\$2,500.00
Chicago Theatre Group Inc - Chicago Theat	10/22/13	76508	\$2,500.00
Chicago Youth Centers - Chicago Youth Ce	11/12/13	76740	\$15,000.00
Chicago Zoological Society - Chicago Zoolo	11/22/13	76837	\$15,000.00
Chief Executive Leadership Ins - Chief Exec	11/20/13	76792	\$50,000.00

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Trans Description	Date	Reference	Trans Amount
Child Abuse Prevention Associa - Child Abu	09/20/13	76373	\$5,000.00
Child Advocacy Center of Lapee - Child Adv	04/02/13	75464	\$1,500.00
Child Connection, Inc. - Child Connection, Ir	06/18/13	75906	\$7,500.00
Childplace Inc - Childplace Inc	10/29/13	76620	\$24,400.00
Children Emergency Relief Foun - Children	10/29/13	76621	\$15,000.00
Children Inc - Children Inc	09/20/13	76365	\$1,000.00
Children's Advocacy Center of - Children's A	04/23/13	75570	\$500.00
Childrens Bureau Of Southern C - Childrens	10/08/13	76439	\$5,000.00
Children's Healthcare of Atlan - Children's H	02/25/13	75263	\$50,000.00
Children's Healthcare of Atlan - Children's H	06/11/13	75872	\$15,000.00
Children's Home Society of Sou - Children's	08/20/13	76198	\$1,000.00
Children's Hospital and Health - Children's H	08/20/13	76193	\$500.00
Childrens Hospital and Health - Childrens H	09/20/13	76362	\$250.00
Childrens Hospital Medical Cen - Childrens	04/30/13	75632	\$250.00
Children's Restoration Network - Children's I	11/05/13	76688	\$2,500.00
Childrens Service Society Of U - Childrens S	10/08/13	76440	\$6,000.00
Children's Tumor Foundation - Children's T	10/29/13	76609	\$2,000.00
Childsavers-Memorial Child Gui - Childsave	10/01/13	76398	\$5,000.00
Childserv - Childserv	08/20/13	76192	\$1,000.00
China Foundation for Poverty A - China Fou	07/16/13	76040	\$57,600.00
CHOICES Education Group - CHOICES Edu	05/29/13	75808	\$50,000.00
Chns Kids Inc - Chris Kids Inc	10/01/13	76399	\$5,000.00
Christamore House Inc - Christamore House	07/02/13	75981	\$5,000.00
Christamore House Inc - Christamore House	06/04/13	75847	\$500.00
Christel House Academy Inc - Christel Hous	10/22/13	76534	\$8,000.00
Chnstel House de Mexico A C - Chnstel Ho	06/25/13	75952	\$50,000.00
Christel House de Mexico A C - Chnstel Ho	08/20/13	75952V	(\$50,000.00)
Chnstel House de Mexico A C - Chnstel Ho	08/29/13	Wire	\$50,000.00
Christel House de Mexico A C - Chnstel Ho	09/06/13	WireV	(\$50,000.00)
Christel House de Mexico A C - Chnstel Ho	10/09/13	Wire	\$50,000.00
Christian Community Storehouse - Christian	04/16/13	75540	\$5,000.00
Christian Motorcyclists Assn - Christian Mot	05/14/13	75707	\$1,500.00
Christian Reformed Church in N - Christian I	07/30/13	76088	\$1,000.00
Christmas In October - Christmas In Octobe	10/01/13	76401	\$10,000.00
Christopher House - Christopher House	10/22/13	76523	\$2,500.00
Cincinnati Association for the - Cincinnati A	04/02/13	75457	\$500.00
Circle Center Adult Day Servic - Circle Cent	06/11/13	75875	\$5,000.00
Circle Center Adult Day Servic - Circle Cent	02/08/13	75215	\$10,000.00
Circle of Concern - Circle of Concern	10/15/13	76473	\$650.00
Citizenship Education Fund - Citizenship Ed	05/29/13	75809	\$65,000.00
City Arts of Nashua - City Arts of Nashua	11/05/13	76658	\$300.00
City Gospel Mission - City Gospel Mission	03/12/13	75362	\$1,500.00
City of Kankakee - City of Kankakee	02/26/13	75300	\$1,000.00
City of Nashua - City of Nashua	03/05/13	75333	\$500.00
City Parks Conservancy - City Parks Conse	02/19/13	75249	\$5,000.00
Claire's Day - Claire's Day	04/30/13	75607	\$1,000.00
Clara White Mission Inc. - Clara White Missi	11/20/13	76793	\$5,000.00
Clark Atlanta University - Clark Atlanta Univ	05/29/13	75810	\$50,000.00
Clark County Youth Shelter and - Clark Cou	10/15/13	76468	\$250.00
Clark Road Genesis Family Cent - Clark Ro	07/23/13	76065	\$1,000.00
Clean Air Campaign, Inc. - Clean Air Camp	02/25/13	75264	\$50,000.00
Clear Lake Christian School In - Clear Lake	05/16/13	75737	\$14,500.00
Cleveland Botanical Garden - Cleveland Bot	08/06/13	76133	\$6,000.00
Close Up Foundation - Close Up Foundator	04/23/13	75590	\$5,000.00
Clubs For Kids Foundation - Clubs For Kids	09/20/13	76360	\$1,000.00

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College Hill Arts Festival - College Hill Arts F	09/20/13	76350	\$500.00
College Of St Scholastica Inc - College Of S	04/02/13	75498	\$5,000.00
Colorado Sickle Cell Foundatio - Colorado S	11/05/13	76665	\$200.00
Columbus Urban League - Columbus Urban	10/01/13	76376	\$2,500.00
Common Good Community Developm - Cor	10/15/13	76479	\$2,000.00
Community Alliance For The Hom - Commu	08/06/13	76134	\$5,000.00
Community Assistance Center In - Commun	04/02/13	75471	\$5,000.00
Community Back To School Bash - Commu	07/02/13	75982	\$5,000.00
Community Coalition For Substa - Commun	11/05/13	76664	\$950.00
Community Foundation for Finan - Commun	10/01/13	76400	\$5,000.00
Community Foundation for the F - Communi	05/29/13	75794	\$2,500.00
Community Foundation of Greate - Commu	07/30/13	76095	\$1,000.00
Community Friends Of Internati - Communit	06/25/13	75953	\$8,300.00
Community Fund For Manhattan - Communi	06/11/13	75873	\$4,000.00
Community Hospital Anderson Fo - Commu	04/02/13	75466	\$500.00
Community Land Co-Operative of - Commu	03/12/13	75364	\$1,500.00
Community Linc - Community Linc	08/20/13	76207	\$10,000.00
Community Partners - Community Partners	12/17/13	76890	\$5,000.00
Community Residences Inc - Community Re	10/15/13	76471	\$500.00
Community Youth Care Services - Commun	11/22/13	76838	\$43,000.00
Community Youth Center Of San - Commu	03/05/13	75349	\$5,000.00
Community Youth Center Of San - Commu	11/20/13	76794	\$5,000.00
Compeer West Inc - Compeer West Inc	06/18/13	75907	\$5,000.00
Congressional Black Caucus Fou - Congres	12/04/13	76849	\$60,000.00
Congressional Hispanic Caucus - Congres	12/04/13	76850	\$75,000.00
Connecticut Historical Society - Connectic	10/22/13	76516	\$250.00
Consotium of Southern Californ - Consorti	11/20/13	76779	\$500.00
Continental Societies Inc. - Continental Soci	12/11/13	76867	\$11,500.00
Cornelia de Lange Syndrome Fou - Cornelia	05/14/13	75144V	(\$250.00)
Council For Economic Education - Council F	05/29/13	75811	\$50,000.00
Council of Community Services - Council of	05/14/13	75719	\$15,000.00
Council of Independent College - Council of	05/29/13	75812	\$100,000.00
Council of State Governments - Council of S	07/25/13	76076	\$25.00
Council of State Governments - Council of S	07/25/13	76077	\$2,500.00
Council of State Governments - Council of S	07/25/13	76076V	(\$25.00)
Council On Foundations Inc - Council On Fc	10/01/13	76402	\$15,000.00
County of Milwaukee Dept of Ad - County of	10/29/13	76566	\$500.00
Court Appointed Special Advoca - Court Ap	05/01/13	75656	\$15,100.00
Cove School Inc - Cove School Inc	03/05/13	75324	\$2,500.00
Cradles to Crayons - Cradles to Crayons	12/04/13	76847	\$1,000.00
Cradles To Crayons Inc - Cradles To Crayon	10/08/13	76441	\$6,500.00
Cradles to Crayons Inc - Cradles to Crayons	08/06/13	76117	\$500.00
Cradles To Crayons Inc - Cradles To Crayon	02/08/13	75216	\$10,000.00
Credit Valley Conservation Fou - Credit Vall	08/13/13	76172	\$36,000.00
Crime Stoppers of the Midlands - Crime Sto	05/29/13	75789	\$1,500.00
Crimson Speech Language Treatm - Crimsc	06/18/13	75888	\$2,500.00
Cristo Rey Network - Cristo Rey Network	10/15/13	76483	\$5,000.00
Crohns & Colitis Foundation of - Crohns & C	01/23/13	74219V	(\$250.00)
Crohns & Colitis Foundation of - Crohns & C	01/23/13	75206	\$250.00
CrossBridge Inc - CrossBridge Inc.	04/02/13	75480	\$6,200.00
Cuban American National Council - Cuban A	05/29/13	75813	\$50,000.00
Cure On Wheels Inc - Cure On Wheels Inc	10/22/13	76506	\$500.00
Cure On Wheels Inc - Cure On Wheels Inc	11/12/13	76506V	(\$500.00)
Cure On Wheels Inc - Cure On Wheels Inc	11/12/13	76733	\$500.00
Cure Starts Now Inc - Cure Starts Now Inc	10/29/13	76593	\$500.00

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Trans Description	Date	Reference	Trans Amount
Cystic Fibrosis Association of - Cystic Fibro	04/02/13	75454	\$1,000.00
Cystic Fibrosis Foundation - Cystic Fibrosis	10/22/13	76501	\$500.00
Cystic Fibrosis Foundation Hea - Cystic Fibr	07/23/13	76052	\$3,000.00
DABMA Sickle Cell Foundation - DABMA Si	10/29/13	76622	\$16,000.00
DAJ SZANSE Fundacja na Rzecz R - DAJ S	06/04/13	75850	\$20,000.00
Dakota Woodlands Inc - Dakota Woodlands	04/02/13	75481	\$5,000.00
Dan Marino Foundation Inc - Dan Marino Fc	02/26/13	75290	\$1,500.00
Dare to Care, Inc - Dare to Care, Inc.	02/08/13	75217	\$10,000.00
DAWGS Football Boosters - DAWGS Footb	04/23/13	75555	\$1,000.00
Daytona Blues Festival Inc - Daytona Blues	11/13/13	76764	\$650.00
Defiance Athletic Club - Defiance Athletic Cl	09/03/13	76262	\$1,500.00
Delaware Adolescent Program In - Delaware	11/05/13	76686	\$2,500.00
Demetrious Johnson Charitable - Demetrio	09/17/13	76333	\$5,000.00
Department of Texas Veterans o - Departme	11/05/13	76668	\$1,000.00
Detroit Literacy Coalition - Detroit Literacy C	06/18/13	75897	\$1,000.00
Detroit Urban League - Detroit Urban Leagu	10/22/13	76521	\$800.00
Development Support Team - Development	10/08/13	76442	\$25,000.00
Dive Around the Clock - Dive Around the Cl	10/01/13	76390	\$1,600.00
Donorschoose Org - Donorschoose Org	08/21/13	76221	\$100,000.00
Donorschoose Org - Donorschoose Org	06/25/13	75954	\$500.00
Down Syndrome Association of G - Down S	07/09/13	76000	\$750.00
Down Syndrome of Louisville In - Down Syn	10/22/13	76500	\$250.00
Dragonfly Forest Inc - Dragonfly Forest Inc	02/19/13	75230	\$1,000.00
Drake House Inc - Drake House Inc	12/11/13	76881	\$2,000.00
Dreams With Wings, Inc. - Dreams With Wi	11/12/13	76741	\$5,600.00
Dreams With Wings, Inc. - Dreams With Wi	02/08/13	75218	\$10,000.00
Drug Enforcement Administratio - Drug Enfc	08/20/13	76208	\$7,500.00
DS Support Inc - DS Support Inc	09/17/13	76318	\$1,000.00
Ducks Unlimited Inc - Ducks Unlimited Inc	03/26/13	75432	\$300.00
Dum In prani, o.s. - Dum In prani, o.s.	08/20/13	76209	\$25,000.00
Dunwoody Nature Center Inc - Dunwoody N	04/02/13	75472	\$3,000.00
Durban Children's Home - Durban Children'	05/30/13	Wire	\$15,000.00
Each One teach One Alliance Fo - Each On	11/12/13	76729	\$2,500.00
Early Learning Coalition of Pa - Early Learni	05/14/13	75708	\$2,500.00
Earth Day Network Inc - Earth Day Network	08/21/13	76222	\$235,000.00
Earthwatch Institute - Earthwatch Institute	05/29/13	75814	\$50,000.00
East Islip Soccer Club Inc - East Islip Socce	07/02/13	75977	\$3,000.00
Easter Seals DuPage and the Fo - Easter S	09/17/13	76334	\$10,000.00
Eastern Kentucky Pride Inc - Eastern Kentu	06/11/13	75857	\$1,000.00
Ecology Project International - Ecology Proje	03/26/13	75444	\$10,000.00
Economic Empowerment Initiativ - Economi	02/19/13	75253	\$15,000.00
EcoSource Mississauga - EcoSource Missis	11/20/13	76796	\$50,000.00
Edgewood Childrens Ranch Inc - Edgewooc	04/16/13	75541	\$10,000.00
Edgewood Foundation - Edgewood Founda	07/02/13	75983	\$15,000.00
Educational Welfare and Resear - Educatio	12/04/13	76851	\$36,000.00
Edvance Foundation - Edvance Foundation	05/01/13	75657	\$10,000.00
EdVenture Inc - EdVenture Inc	06/04/13	75844	\$2,500.00
Elderhelp Of San Diego - Elderhelp Of San	10/31/13	75383	\$10,000.00
Elford Hall Garden Project - Elford Hall Garc	10/29/13	76623	\$19,000.00
Elizabeth Glaser Pediatric Aid - Elizabeth Gl	10/29/13	76582	\$200.00
Elm Grove Junior Guild - Elm Grove Junior	10/29/13	75781	\$250.00
Elon Homes For Children - Elon Homes For	09/20/13	76354	\$2,500.00
Emergency Shelter of Northern - Emergency	08/27/13	76230	\$1,000.00
Emergency Shelter, Inc. - Emergency Shelt	11/12/13	76742	\$5,000.00
Emmaus Road Church - Emmaus Road Ch	11/12/13	76732	\$250.00

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Trans Description	Date	Reference	Trans Amount
Empower Institute - Empower Institute Inc	04/09/13	75503	\$1,000.00
Empower Institute - Empower Institute Inc	04/16/13	75503V	(\$1,000.00)
Empower Institute Inc - Empower Institute	04/16/13	75526	\$1,000.00
Enable Of Georgia Foundation - Enable Of	09/10/13	76287	\$15,000.00
Enable Utah - Enable Utah	04/23/13	75571	\$400.00
Encantos Instituto Socio Cultu - Encantos In	08/27/13	76241	\$18,000.00
Energy Conservation Associates - Energy C	11/12/13	76743	\$12,000.00
Entreprendre Pour Apprendre - Entreprendr	08/06/13	76135	\$30,000.00
Epidermolysis Bullosa Medical - Epidermoly	04/02/13	75468	\$1,000.00
Epsilon XI Youth Educational F - Epsilon XI	07/23/13	76058	\$500.00
EquiCenter, Inc. - EquiCenter, Inc.	09/10/13	76288	\$10,000.00
ETA NU Education Foundation In - ETA NU	07/16/13	76028	\$1,500.00
Evangelical Child & Family Age - Evangelica	09/17/13	76313	\$1,500.00
Extra Special People Inc - Extra Special Per	06/25/13	75955	\$10,000.00
Faith Family & Friends Inc - Faith Family & F	07/02/13	75969	\$350.00
Faith Hope & Love Community In - Faith Ho	03/12/13	75356	\$500.00
Faith Mission Inc. - Faith Mission Inc.	10/22/13	76535	\$5,000.00
Families of Spinal Muscular Atrophy - Families of	10/29/13	76586	\$1,000.00
Families Touched by MS Inc - Families Touch	03/05/13	75325	\$300.00
Family Life Center Inc - Family Life Center In	08/20/13	76189	\$5,000.00
Family Lifeline - Family Lifeline	08/06/13	76136	\$5,000.00
Family to Family Connection - Family to Fan	12/17/13	76891	\$3,965.00
Family to Family Connection IS - Family to F	02/19/13	75232	\$1,000.00
Family Tree - Family Tree	07/30/13	76079	\$500.00
Farm Rescue - Farm Rescue	10/01/13	76403	\$6,800.00
Farmers and Hunters Feeding th - Farmers	09/03/13	76261	\$1,000.00
Farmington Valley Symphony Orc - Farming	10/29/13	76571	\$275.00
FATA - Famiglie per Temporanea - FATA - F	08/20/13	76210	\$30,000.00
Father Flanagans Boys Home - Father Flan.	03/12/13	75384	\$10,000.00
Father Flanagan's Boys Home - Father Flan	11/05/13	76682	\$1,000.00
Featherstone Music Instruction - Feathersto	09/17/13	76319	\$500.00
Fédération Française Handisport - Fédératio	08/06/13	76137	\$50,000.00
Feed More Inc - Feed More Inc	08/27/13	76242	\$8,600.00
Feed More Inc - Feed More Inc	02/19/13	75248	\$1,400.00
Feed My Starving Children - Feed My Starvi	10/22/13	76536	\$5,000.00
Feed My Starving Children - Feed My Starvi	05/29/13	75796	\$8,000.00
Feed My Starving Children - Feed My Starvi	07/02/13	75965	\$1,200.00
Feed My Starving Children - Feed My Starvi	11/05/13	76667	\$750.00
Fernbank Inc - Fernbank Inc	02/25/13	75265	\$50,000.00
Festival Foundation - Festival Foundation	06/11/13	75860	\$500.00
FIA Foundation for the Automob - FIA Foun	06/04/13	Wire	\$150,000.00
FIA Foundation for the Automob - FIA Foun	06/06/13	WireV	(\$150,000.00)
FIA Foundation-Road Safety Fun - FIA Four	06/19/13	Wire	\$150,000.00
Field 4 Kids - Field 4 Kids	07/30/13	76091	\$300.00
First Fruits Farm, Inc. - First Fruits Farm, Inc	08/13/13	76173	\$10,000.00
First Ward Community Service - First Ward	08/20/13	76211	\$15,000.00
Fisher House Foundation Inc - Fisher House	05/14/13	75086V	(\$4,000.00)
Fisher House Foundation Inc - Fisher House	05/14/13	75713	\$4,000.00
Fisher House Foundation Inc - Fisher House	11/18/13	75713V	(\$4,000.00)
FLITE Foundation - FLITE Foundation	09/17/13	76314	\$5,000.00
Florida Breast Cancer Coalitio - Florida Bre	03/12/13	75376	\$5,000.00
Florida State College Foundati - Florida Stat	05/07/13	75669	\$1,000.00
Fondazione Legambiente Innovaz - Fondazi	11/12/13	76744	\$23,000.00
Food Allergy Initiative Inc - Food Allergy Init	04/30/13	75616	\$500.00
Food Allergy Initiative Inc - Food Allergy Init	10/08/13	76424	\$500.00

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Food Allergy Initiative Inc - Food Allergy Initi	10/08/13	75616V	(\$500.00)
Food Allergy Research & Educat - Food All	07/23/13	76053	\$500.00
Food Allergy Research & Educat - Food All	09/17/13	76312	\$100.00
Food For the Poor Inc - Food For the Poor I	09/17/13	76321	\$1,000.00
Food For The Poor, Inc. - Food For The Poc	09/10/13	76289	\$44,000.00
Food Pantry of Waukesha County - Food P	10/29/13	76585	\$750.00
For The Warriors Foundation - For The War	11/20/13	76797	\$9,500.00
Förderkreis der Evangelischen - Förderkrei	11/20/13	76798	\$40,000.00
Förderverein Bauspielplatz Sen - Fördervere	07/02/13	75984	\$34,700.00
Förderverein der Anna-Freud Sc - Fördervei	11/13/13	76769	\$35,000.00
Förderverein der Ludwig Guttma - Fördervei	11/20/13	76799	\$14,250.00
Förderverein der Schule am Nor - Förderver	10/29/13	76625	\$40,000.00
Foreign Press Association Scho - Foreign P	09/10/13	76290	\$10,000.00
Forgotten Friends of Long Isla - Forgotten F	11/18/13	76776	\$1,000.00
Forgotten Harvest Inc - Forgotten Harvest Ir	10/08/13	76427	\$3,000.00
Fort Dodge Community Foundatio - Fort Do	10/29/13	76598	\$400.00
Fort Myers Police Department-F - Fort Myer	09/10/13	76276	\$300.00
Fort Wayne Habitat For Humanit - Fort Way	05/16/13	75730	\$3,000.00
Foster Care Support Foundation - Foster Ca	10/15/13	76477	\$1,000.00
Foster Care Support Foundation - Foster Ca	02/08/13	75213	\$10,000.00
Foster Kidd Foundation - Foster Kidd Found	09/17/13	76320	\$750.00
Foundation Center - Foundation Center	10/08/13	76444	\$15,000.00
Foundation For Ichthyosis And - Foundation	04/02/13	75482	\$10,000.00
Foundation For Lutheran Child - Foundation	03/12/13	75361	\$1,000.00
Foundation for Public Broadcas - Foundatio	12/19/13	76901	\$10,000.00
Foundation for Skills Developm - Foundatio	10/29/13	76626	\$12,200.00
Foundation of the Massachusett - Foundatic	05/01/13	75648	\$500.00
Foundation of the Massachusett - Foundatic	05/01/13	74773V	(\$500.00)
Franciscan Renewal Services In - Francisca	08/06/13	76138	\$5,000.00
Franklin Institute - Franklin Institute	04/30/13	75636	\$5,000.00
Fredericton Community Services - Frederict	06/25/13	75956	\$23,050.00
Freedom Steps 5k - Freedom Steps 5k	09/17/13	76306	\$500.00
Frewillige Feuerwehr Natternb - Frewillige	11/20/13	76800	\$41,000.00
Fresh Start Help Center - Fresh Start Help	11/20/13	76801	\$9,500.00
Friends of City Park - Friends of City Park	04/16/13	75525	\$1,500.00
Friends Of Florida State Fores - Friends Of	11/20/13	76802	\$5,000.00
Friends of Homeless Veterans - Friends of	10/23/13	75580	\$2,550.00
Friends of Johnson Branch Libr - Friends of	03/19/13	75400	\$1,500.00
Friends of Newark and Sherwood - Friends	11/05/13	76699	\$27,000.00
Friends Of The Chicago River - Friends Of	11/20/13	76803	\$10,000.00
Friends of the DuPage Theatre - Friends of	02/26/13	75299	\$500.00
Friends of the Elm Grove Libra - Friends of	11/02/13	76569	\$250.00
Friends of the Paint Creek Tra - Friends of	11/08/13	76118	\$250.00
Friends of the Rouge Inc - Friends of the Ro	07/30/13	76085	\$250.00
Friends of the Wentzville Park - Friends of	11/06/13	75896	\$1,000.00
Friends of the Westfield Anima - Friends of	10/20/13	76353	\$500.00
Friends of the World Food Prog - Friends of	02/25/13	75287	\$375,000.00
Frontiers Flight Museum Inc - Frontiers Fligh	09/17/13	76316	\$5,000.00
Frontiers Of Flight Museum Inc - Frontiers	03/19/13	75418	\$25,000.00
Fund for the Arts - Fund for the Arts	10/22/13	76538	\$32,700.00
Fundacion Centro Pediatrico De - Fundacio	06/18/13	75908	\$46,000.00
Fundacion Leer - Fundacion Leer	06/18/13	75909	\$50,000.00
Fundacion MarViva - Fundacion MarViva	10/08/13	76445	\$44,000.00
Fundacion Vida Silvestre Argen - Fundacio	03/12/13	75385	\$25,000.00
Fundacja Albertówka - Fundacja Albertówka	11/20/13	76804	\$15,000.00

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Fundacja GAJUSZ - Fundacja GAJUSZ	05/16/13	75738	\$20,000.00
Fundacja KAIROS - Fundacja KAIROS	05/28/13	75754	\$19,000.00
Fundacja 'Serce' im. Janusza K - Fundacja ' 11/05/13		76700	\$60,000.00
Fundacja 'Serce' im. Janusza K - Fundacja ' 11/12/13		76700V	(\$60,000.00)
Fundacja 'Serce' im. Janusza K - Fundacja ' 11/12/13		76745	\$25,000.00
Fundacja Szczęśliwe Dzieciństwo - Fundacja 07/23/13		76066	\$20,000.00
Future For KIDS - Future For KIDS	03/19/13	75419	\$10,000.00
Future Foundation, Inc. - Future Foundation 09/03/13		76267	\$21,500.00
Gads Hill Center - Gads Hill Center	04/16/13	75542	\$10,000.00
Gallo Huset - Gallo Huset	08/13/13	76174	\$18,000.00
Gamp Parent And Alumni Organiz - Gamp F 08/06/13		76139	\$8,000.00
GCFA of the UMC/St. James UMC - GCFA 05/01/13		75649	\$500.00
GDHCC Institute For Leadership - GDHCC 108/13/13		76166	\$10,000.00
GDHCC Institute For Leadership - GDHCC 11/05/13		76695	\$5,366.00
GDHCC Leadership and Business - GDHCC 08/06/13		76120	\$10,000.00
GDHCC Leadership and Business - GDHCC 08/13/13		76120V	(\$10,000.00)
General Assembly Of The Church - General 04/02/13		75483	\$5,000.00
General Council on Finance and - General 10/22/13		76526	\$2,000.00
Generation Next Youth Leadersh - Generati 11/12/13		76746	\$10,000.00
Georgia Aquarium Inc - Georgia Aquarium 10/25/13		75266	\$50,000.00
Georgia Center for Child Advoc - Georgia C 04/23/13		75591	\$5,000.00
Georgia Center for Nonprofits, - Georgia Ce 02/25/13		75267	\$50,000.00
Georgia Conservancy, Inc. - Georgia Conse 02/19/13		75254	\$25,000.00
Georgia Council on Economic Ed - Georgia 02/25/13		75268	\$180,000.00
Georgia Justice Project Inc - Georgia Justic 12/11/13		76868	\$20,000.00
Georgia Minority Supplier Deve - Georgia M 04/23/13		75586	\$15,000.00
Georgia Sheriffs Association - Georgia Sher 10/08/13		76446	\$30,000.00
Georgia State University Found - Georgia S 05/28/13		75755	\$50,000.00
Georgia State University Found - Georgia S 08/20/13		76212	\$14,250.00
Georgia State University Found - Georgia S 10/01/13		76406	\$35,000.00
Georgia State University Found - Georgia S 10/01/13		76404	\$800.00
Georgia State University Found - Georgia S 10/01/13		76405	\$1,500.00
Georgia State University Found - Georgia S 11/12/13		76404V	(\$800.00)
Georgia State University Resea - Georgia S 11/12/13		76747	\$17,308.00
Georgia Tech Foundation Inc - Georgia Tech 11/05/13		76701	\$25,000.00
Georgia Tech Foundation Inc - Georgia Tech 02/25/13		75269	\$30,000.00
Georgia Transplant Foundation - Georgia T 11/12/13		76748	\$5,000.00
Gia Nicole Angel Foundation - Gia Nicole A 02/19/13		75236	\$500.00
Gilda's Club Quad Cities - Gilda's Club Qua 08/06/13		76110	\$300.00
Gilgal, Inc - Gilgal, Inc	12/04/13	76852	\$2,000.00
Girard College Development Fun - Girard Co 10/08/13		76426	\$2,500.00
Girl Scout Council of the Nati - Girl Scout Co 04/23/13		75592	\$25,000.00
Girl Scouts of Citrus Council - Girl Scouts of 11/05/13		76678	\$500.00
Girl Scouts of Citrus Council - Girl Scouts of 11/13/13		76767	\$2,000.00
Girl Scouts of Kentuckiana - Girl Scouts of 05/01/13		75658	\$20,000.00
Girl Scouts of Kentucky's Wild - Girl Scouts 04/02/13		75456	\$500.00
Girls Incorporated - Girls Incorporated	05/29/13	75815	\$100,000.00
Girls Incorporated Of New Hamp - Girls Incc 11/12/13		76749	\$5,000.00
Girls Incorporated of Omaha - Girls Incorpor 08/20/13		76196	\$400.00
Girls On The Run Of Louisville - Girls On Th 04/16/13		75543	\$10,000.00
Girls on the Run of Northeast - Girls on the 10/30/13		76089	\$1,000.00
Girls On The Run Of Nova - Girls On The R 10/08/13		76447	\$5,000.00
Girls, Inc. of Washington Coun - Girls, Inc. c 10/22/13		76537	\$5,000.00
Gleaners Food Bank of Indiana - Gleaners F 04/23/13		75572	\$250.00
Global Visionaries - Global Visionaries	09/17/13	76335	\$10,000.00

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GlobalWorks Foundation - GlobalWorks For	12/11/13	76869	\$30,000.00
God's Pantry Food Bank, Inc. - God's Pantry	07/18/13	76049	\$10,000.00
Golden Rule Services Inc - Golden Rule Ser	11/12/13	76750	\$15,000.00
Good Newz Pittie Pups Rescue - Good New	10/01/13	76392	\$500.00
Good360 - Good360	02/25/13	75270	\$175,000.00
Goodwill Industries Of Central - Goodwill Inc	09/03/13	76268	\$5,000.00
Goodwill Industries of Greater - Goodwill Inc	11/05/13	76696	\$12,500.00
Goodwill Industries of Southwe - Goodwill In	09/20/13	76358	\$500.00
Goodwill Of Southwestern Penns - Goodwill	10/08/13	76448	\$25,000.00
Goodwill of the Finger Lakes I - Goodwill of	08/27/13	76234	\$300.00
Grand Canyon Minority Supplier - Grand Ca	08/13/13	76168	\$1,000.00
Grateful Hearts Storehouse Inc - Grateful H	10/29/13	76595	\$550.00
Greater Atlanta Chamber Founda - Greater	12/11/13	76870	\$200,000.00
Greater Cincinnati Foundation - Greater Cin	08/20/13	76213	\$10,000.00
Greater Kansas City Community - Greater K	10/01/13	76407	\$5,000.00
Greater LA African American Ch - Greater L	09/17/13	76327	\$500.00
Greater Louisville Foundation, - Greater Lo	05/07/13	75680	\$50,000.00
Greater Louisville Foundation, - Greater Lo	09/10/13	76291	\$10,000.00
Greater Minneapolis Crisis Nur - Greater Min	04/02/13	75484	\$5,000.00
Greater Philadelphia Hispanic - Greater Phi	07/09/13	76010	\$5,800.00
Greater Pittsburgh Literacy Co - Greater Pitt	10/08/13	76449	\$15,000.00
Greater Salt Lake Babe Ruth - Greater Salt	11/05/13	76677	\$200.00
Green Starkville Organization - Green Stark	04/16/13	75533	\$500.00
Greening Youth Foundation Inc - Greening Y	10/08/13	76450	\$20,000.00
Greensboro Beautiful Inc - Greensboro Bea	10/08/13	76451	\$10,000.00
Guadalupe Center Inc - Guadalupe Center	06/25/13	75947	\$300.00
Guadalupe Cultural Arts Center - Guadalupe	07/02/13	75973	\$1,000.00
Guang Dong Soong Ching Ling Fo - Guang	06/18/13	75910	\$53,000.00
Guangdong HANDA Rehabilitation - Guang	09/10/13	76292	\$38,000.00
Guangdong HANDA Rehabilitation - Guang	12/11/13	76292V	(\$38,000.00)
Guangdong HANDA Rehabilitation - Guang	12/11/13	76871	\$38,000.00
Guest House Of Milwaukee Inc - Guest Hou	10/22/13	76539	\$5,000.00
Habitat for Humanity China Lim - Habitat for	08/06/13	76140	\$32,300.00
Habitat for Humanity in Atlant - Habitat for	04/02/13	75470	\$5,000.00
Habitat for Humanity India Tru - Habitat for	11/13/13	76770	\$65,000.00
Habitat For Humanity Internati - Habitat For	10/22/13	76540	\$5,000.00
Habitat For Humanity Internati - Habitat For	02/26/13	75293	\$2,000.00
Habitat For Humanity Internati - Habitat For	04/09/13	75508	\$500.00
Habitat for Humanity Internati - Habitat for	06/04/13	75843	\$1,500.00
Habitat For Humanity Internati - Habitat For	09/10/13	76277	\$750.00
Habitat for Humanity Internati - Habitat For	10/22/13	76513	\$100.00
Habitat For Humanity Internati - Habitat For	10/29/13	76607	\$2,000.00
Habitat For Humanity Internati - Habitat For	02/26/13	75314	\$80,000.00
Habitat For Humanity Internati - Habitat For	12/17/13	76893	\$100,000.00
Habitat For Humanity Internati - Habitat For	04/02/13	75485	\$5,000.00
Habitat For Humanity Internati - Habitat For	04/23/13	75593	\$5,000.00
Habitat For Humanity Internati - Habitat For	05/28/13	75756	\$15,000.00
Habitat for Humanity Internati - Habitat for	09/10/13	76293	\$25,000.00
Habitat For Humanity Internati - Habitat For	11/05/13	76702	\$5,000.00
Habitat For Humanity of Greate - Habitat Fo	09/17/13	76309	\$300.00
Habitat For Humanity Of Greate - Habitat Fc	03/12/13	75386	\$15,000.00
Habitat For Humanity of Greate - Habitat Fo	03/05/13	75339	\$250.00
Habitat For Humanity of Greate - Habitat Fo	09/10/13	76275	\$1,000.00
Habitat For Humanity of South - Habitat For	11/05/13	76689	\$2,000.00
Hamilton Center Inc - Hamilton Center Inc	05/07/13	75674	\$200.00

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Trans Description	Date	Reference	Trans Amount
Hands On Atlanta, Inc - Hands On Atlanta,	02/19/13	75255	\$25,000.00
Hands On Atlanta, Inc - Hands On Atlanta,	07/09/13	76011	\$10,000.00
Handson Greater Phoenix - Handson Great	04/02/13	75486	\$8,100.00
HandsOn Shanghai Volunteer Ser - HandsC	03/19/13	75420	\$107,670.00
Hannah's Hope and Charitable C - Hannah's	04/09/13	75507	\$500.00
Happy Factory Inc - Happy Factory Inc	10/22/13	76512	\$2,650.00
Happy Hats for Kids - Happy Hats for Kids	08/06/13	76141	\$25,000.00
Harlem Mothers Stop Another Vi - Harlem M	10/08/13	76452	\$20,000.00
Harrisburg Area YMCA - Harrisburg Area Y	05/01/13	75659	\$20,000.00
Harrisburg Area YMCA - Harrisburg Area Y	02/26/13	75298	\$1,000.00
Harvest of Hope Family Service - Harvest of	11/05/13	76679	\$1,000.00
Hatzikyriakio Child Care Insti - Hatzikyriakio	07/23/13	76067	\$20,000.00
Haven For Hope of Bexar County - Haven F	10/01/13	76391	\$1,000.00
Head Injury Foundation Inc - Head Injury Fo	05/16/13	75729	\$8,500.00
Healing Place Inc - Healing Place Inc	10/29/13	76575	\$250.00
Health Occupations Students Of - Health Oc	06/04/13	75851	\$10,000.00
Heard Museum - Heard Museum	05/14/13	75701	\$500.00
Heart For Africa Inc - Heart For Africa Inc	02/19/13	75256	\$5,000.00
Heart Of Los Angeles Youth Inc - Heart Of L	11/05/13	76703	\$5,000.00
Hearts Everywhere Reaching Out - Hearts E	12/17/13	76892	\$3,969.00
Helping Challenged Children In - Helping Ch	02/19/13	75227	\$500.00
Helping Hand Center - Helping Hand Center	07/02/13	75985	\$5,000.00
Henrico County Vocational Tech - Henrico C	05/16/13	75728	\$800.00
Henry Street Settlement - Henry Street Settl	08/06/13	76142	\$5,000.00
Henry Street Settlement - Henry Street Settl	10/22/13	76541	\$50,000.00
Hephzibah Childrens Associatio - Hephzibal	11/20/13	76805	\$10,000.00
Heroes On The Water - Heroes On The Wa	10/29/13	76627	\$10,000.00
Hibiscus Children's Center - Hibiscus Childr	10/08/13	76453	\$5,000.00
His House, Inc. - His House, Inc	08/20/13	76214	\$20,000.00
Hispa Inc - Hispa Inc	10/15/13	76484	\$10,000.00
Hispanic American Center for E - Hispanic A	02/25/13	75271	\$50,000.00
Hispanic Association On Corpor - Hispanic A	03/05/13	75350	\$50,000.00
Hispanic Chamber of Commerce o - Hispan	04/02/13	75487	\$5,000.00
Hispanic Heritage Foundation - Hispanic He	12/11/13	76872	\$25,000.00
Hispanic Scholarship Fund, Inc - Hispanic S	05/29/13	75816	\$150,000.00
Hispanic Urban Minority Alcoho - Hispanic L	08/20/13	76184	\$2,000.00
Hogar Albergue de Ninos de San - Hogar Al	04/30/13	75612	\$10,000.00
Holistic Community Coalition N - Holistic Co	05/28/13	75757	\$10,000.00
Holly Hill Children's Home - Holly Hill Childr	04/30/13	75601	\$175.00
Hollys Nest - Hollys Nest	11/20/13	76806	\$15,000.00
Holy Cross Community Services - Holy Cro	11/20/13	76807	\$25,000.00
Home of New Vision - Home of New Vision	05/07/13	75681	\$20,000.00
Home of New Vision - Home of New Vision	07/30/13	76086	\$200.00
Home of the Innocents - Home of the Innoc	07/09/13	75998	\$1,500.00
Home of the Innocents - Home of the Innoc	10/22/13	76493	\$250.00
Homeboy Industries - Homeboy Industries	04/30/13	75622	\$500.00
HomeFront Inc - HomeFront Inc	10/29/13	76606	\$2,500.00
Hong Kong Sheng Kung Hui Lady - Hong K	08/20/13	76215	\$20,000.00
Honor Flight New England - Honor Flight Ne	11/05/13	76673	\$500.00
Hope Center Inc - Hope Center Inc	11/20/13	76808	\$6,000.00
Hope Center Inc - Hope Center Inc	09/20/13	76370	\$1,200.00
Hope Haven Inc - Hope Haven Inc	06/25/13	75948	\$5,000.00
Hope Youth Ranch Inc - Hope Youth Ranch	04/16/13	75544	\$10,000.00
HopeKids Inc - HopeKids Inc	08/06/13	76143	\$10,000.00
Horace Mann Educational Associ - Horace M	07/09/13	76005	\$200.00

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Trans Description	Date	Reference	Trans Amount
Horses Help Foundation - Horses Help Four	07/16/13	76027	\$500.00
Hosparus Inc - Hosparus Inc	10/22/13	76497	\$250.00
Hospice Foundation of Western - Hospice F	05/08/13	75693	\$500.00
Hot Rodders Childrens Charity - Hot Rodder	06/11/13	75874	\$3,000.00
Howe of Ruth Inc - House of Ruth Inc	10/22/13	76494	\$250.00
House Of Charity Inc - House Of Charity Inc	03/19/13	75421	\$5,000.00
House of Ruth, Inc - House of Ruth, Inc	09/10/13	76294	\$7,000.00
Houston Parks Board - Houston Parks Boar	08/13/13	76175	\$7,500.00
Hudson County Schools Of Techn - Hudson	12/11/13	76873	\$5,000.00
Human Rights Campaign Foundati - Human	05/29/13	75817	\$100,000.00
Humane Society of West Michiga - Humane	03/26/13	75437	\$500.00
Ian Smith Foundation - Ian Smith Foundatio	02/19/13	75226	\$500.00
IES Language Foundation - IES Language F	03/26/13	75446	\$10,170.00
Il Germoglio - Cooperativa Soc - Il Germogli	09/10/13	76295	\$30,000.00
In Gear Career - In Gear Career	10/22/13	76542	\$3,000.00
Indiana Institute of Technolog - Indiana Insti	10/15/13	76476	\$250.00
Indiana Members Foundation Inc - Indiana M	04/16/13	75536	\$5,000.00
Indiana Plan for Equal Employm - Indiana P	02/19/13	75241	\$500.00
Indiana Symphony Society Inc - Indiana Syr	05/01/13	75645	\$500.00
Indiana University Foundation - Indiana Uni	03/12/13	75357	\$1,000.00
Infra - Infra	10/08/13	76454	\$25,000.00
Inland Counties Regional Cente - Inland Co	11/22/13	76839	\$5,000.00
Inner City Youth Orchestra of - Inner City Yc	05/16/13	75733	\$2,500.00
Innere Mission - Diakonisches - Innere Mis	10/08/13	76455	\$37,500.00
INROADS, Inc. - INROADS, Inc.	08/27/13	76243	\$80,400.00
INROADS, Inc. - INROADS, Inc.	05/01/13	75660	\$1,500.00
Institute for International Ec - Institute for Int	12/11/13	76878	\$25,000.00
Institute of Industrial Engine - Institute of Ind	09/20/13	76374	\$15,350.00
Interaction American Council F - Interaction	03/01/13	75321	\$50,000.00
Interfaith Dental Clinic of Na - Interfaith Den	08/20/13	76216	\$10,000.00
Intermountain Healthcare Found - Intermoun	09/20/13	76363	\$500.00
International Association for - International	10/29/13	76628	\$100,000.00
International Association for - International	12/11/13	76874	\$10,000.00
International Guiding Eyes, In - International	08/27/13	76244	\$40,000.00
International Reading Associat - Internation	10/09/13	76466	\$13,000.00
International Trade Education - International	10/22/13	76543	\$5,000.00
Intervita Onlus - Intervita Onlus	05/28/13	75758	\$49,000.00
Invest In Our Children Inc - Invest In Our Ch	09/10/13	76296	\$5,000.00
Ironwood Springs Christian Ran - Ironwood	04/02/13	75488	\$5,000.00
Isaac W Bernheim Foundation In - Isaac W	11/05/13	76704	\$20,000.00
IZEV Istanbul Zihinsel Engell - IZEV Instan	05/28/13	75759	\$35,600.00
J127 Project - J127 Project	06/18/13	75892	\$2,500.00
J127 Project - J127 Project	08/06/13	76111	\$1,000.00
Jameson Inc - Jameson Inc	02/19/13	75225	\$500.00
Japanese American Citizens Lea - Japanes	05/29/13	75818	\$30,000.00
Jason Taylor Foudnation Inc - Jason Taylor	04/09/13	75505	\$1,000.00
JDRF International - JDRF International	04/02/13	75451	\$2,500.00
JDRF International - JDRF International	05/07/13	75677	\$100.00
JDRF International - JDRF International	05/16/13	75735	\$2,500.00
JDRF International - JDRF International	10/29/13	76574	\$250.00
JDRF International - JDRF International	10/29/13	76591	\$500.00
Jeremiah's Hospice - Jeremiah's Hospice	03/19/13	75407	\$1,000.00
Jesses House Inc - Jesses House Inc	10/15/13	76485	\$9,000.00
Jesse's House Inc - Jesse's House Inc	10/08/13	76421	\$5,000.00
Jewish Big Brothers Big Sister - Jewish Big	10/08/13	76456	\$5,000.00

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Jewish Community Center of Ora - Jewish C	02/19/13	75240	\$2,500.00
Jim Mikuta Scholarship Fund - Jim Mikuta S	07/16/13	76037	\$500.00
Jobs Foundation - Jobs Foundation	11/05/13	76647	\$4,450.00
Jobs With Justice Education Fu - Jobs With	11/12/13	76730	\$2,500.00
Johanniter-Unfall-Hilfe e.V. - Johanniter-Unf	04/02/13	75489	\$250,000.00
John Hopkins University - John Hopkins Uni	05/29/13	75785	\$400.00
Johns Creek Community Arts Cen - Johns C	10/29/13	76629	\$15,000.00
Johnson County Community Colle - Johnso	11/20/13	76809	\$12,000.00
Joseph Sams School Inc Early Y - Joseph S	04/23/13	75574	\$1,000.00
Joy to Life Foundation - Joy to Life Foundati	02/26/13	75308	\$2,500.00
Junior Achievement of Central - Junior Ach	10/22/13	76525	\$2,000.00
Junior Achievement of Central - Junior Ach	11/05/13	76685	\$5,000.00
Junior Achievement of Middle T - Junior Act	05/14/13	75700	\$1,000.00
Junior Achievement USA - Junior Achievem	02/25/13	75272	\$50,000.00
Junior Achievement USA - Junior Achievem	10/29/13	76630	\$200,000.00
Junior Achievement USA - Junior Achievem	03/12/13	75388	\$5,000.00
Junior Achievement USA - Junior Achievem	04/16/13	75545	\$10,000.00
Junior Achievement USA - Junior Achievem	05/01/13	75661	\$7,500.00
Junior Achievement USA - Junior Achievem	05/01/13	75662	\$25,000.00
Junior Achievement USA - Junior Achievem	05/14/13	75720	\$10,000.00
Junior Achievement USA - Junior Achievem	05/14/13	75721	\$10,000.00
Junior Achievement USA - Junior Achievem	05/28/13	75760	\$15,000.00
Junior Achievement USA - Junior Achievem	07/02/13	75986	\$10,000.00
Junior Achievement USA - Junior Achievem	07/02/13	75987	\$25,000.00
Junior Achievement USA - Junior Achievem	07/09/13	76012	\$7,500.00
Junior Achievement USA - Junior Achievem	07/23/13	76068	\$10,000.00
Junior Achievement USA - Junior Achievem	08/20/13	76217	\$25,000.00
Junior Achievement USA - Junior Achievem	09/17/13	76336	\$20,000.00
Junior Achievement USA - Junior Achievem	10/01/13	76408	\$10,000.00
Junior Achievement Usa - Junior Achievem	11/05/13	76705	\$24,200.00
Junior Achievement USA - Junior Achievem	11/20/13	76810	\$7,500.00
Junior Achievement USA - Junior Achievem	03/05/13	75327	\$300.00
Junior Achievement USA - Junior Achievem	03/05/13	75332	\$750.00
Junior Achievement USA - Junior Achievem	04/30/13	75629	\$5,000.00
Junior Achievement USA - Junior Achievem	05/14/13	75710	\$5,000.00
Junior Achievement USA - Junior Achievem	02/08/13	75219	\$10,000.00
Junior League of Richmond Virg - Junior Le	09/10/13	76282	\$2,500.00
Junior League of Wichita Falls - Junior Le	11/12/13	76724	\$1,000.00
Just Call Us Volunteers - Just Call Us Volun	02/08/13	75220	\$10,000.00
Just Kids Dental - Just Kids Dental	04/09/13	75504	\$500.00
Just Kids Dental - Just Kids Dental	05/07/13	75504V	(\$500.00)
Just Kids Dental - Just Kids Dental	05/07/13	75667	\$500.00
KaBOOM!, Inc - KaBOOM!, Inc	04/16/13	75546	\$10,000.00
Kaleidoscope Youth Center, Inc - Kaleidosc	11/20/13	76811	\$16,000.00
Kanserli Cocuklara Umut Vakfi - Kanserli C	08/06/13	76144	\$29,800.00
Katowicka Fundacja Pomocy Dzie - Katowic	11/05/13	76706	\$44,000.00
Katowicka Fundacja Pomocy Dzie - Katowic	11/12/13	76706V	(\$44,000.00)
Katowicka Fundacja Pomocy Dzie - Katowic	11/12/13	76751	\$25,000.00
Keep America Beautiful Inc. - Keep America	08/21/13	76223	\$200,000.00
Keep Kids Alive Drive 25 - Keep Kids Alive	10/02/13	75449	\$500.00
Keep North Fulton Beautiful In - Keep North	10/22/13	76544	\$25,000.00
Keepsake Quilters - Keepsake Quilters	10/08/13	76432	\$500.00
Kempton Park HIV Care Centre - Kempton P	05/30/13	Wire	\$25,000.00
Kent County Habitat For Humanity - Kent Cou	03/26/13	75431	\$1,000.00
Kentucky Chamber Foundation In - Kentuck	08/06/13	76145	\$27,000.00

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Trans Description	Date	Reference	Trans Amount
Kentucky Show Inc - Kentucky Show Inc	11/12/13	76752	\$10,000.00
Kentucky Youth Development Fou - Kentuck	10/29/13	76600	\$600.00
Kettering University - Kettering University	11/05/13	76707	\$40,000.00
Kevn's Cause - Kevin's Cause	10/15/13	76472	\$250.00
Kids Against Hunger-Greenwood - Kids Aga	10/01/13	76385	\$1,000.00
Kids House of Seminole Inc - Kids House of	11/13/13	76765	\$600.00
Kids In Distress Inc - Kids In Distress Inc	06/18/13	75911	\$5,000.00
Kids in Distressed Situations - Kids in Distre	07/02/13	75976	\$5,000.00
Kids In Need Foundation - Kids In Need Fou	10/22/13	76545	\$5,000.00
Kids Triathlon Inc - Kids Triathlon Inc	05/07/13	75671	\$2,500.00
Kimberley L Martin Foundation - Kimberley	05/28/13	75761	\$13,000.00
Kimberley L Martin Foundation - Kimberley	06/18/13	75761V	(\$13,000.00)
Kinder-und Jugendhilfe Hollenb - Kinder-unc	11/13/13	76771	\$34,000.00
King William Association - King William Ass	04/23/13	75583	\$1,000.00
KIPP Inc - KIPP Inc	11/12/13	76731	\$2,268.00
KLIM v.z.w. - KLIM v.z.w.	07/16/13	76041	\$15,000.00
Klineline Kids Fishing Nonprof - Klineline Kid	03/26/13	75427	\$2,500.00
Knoxville Area Urban League - Knoxville Ar	09/03/13	76269	\$7,500.00
Koinonia Family Life Inc - Koinonia Family L	11/05/13	76662	\$1,000.00
Korai Fejlesztő Központot Tamo - Korai Fejl	08/13/13	76176	\$15,000.00
Korea Green Foundation - Korea Green Fou	05/07/13	75682	\$47,500.00
Kosair Charities Committee Inc - Kosair Cha	09/20/13	76345	\$5,000.00
L & L Youth and Senior Program - L & L You	05/29/13	75784	\$1,000.00
La Casa de Esperanza Inc - La Casa de Es	09/20/13	76352	\$1,500.00
La Causa Inc - La Causa Inc	09/20/13	76346	\$3,000.00
La Causa Inc - La Causa Inc.	04/16/13	75547	\$7,500.00
La Causa Inc - La Causa Inc.	10/22/13	76546	\$5,000.00
Lady Zia Wernher School - Pare - Lady Zia	11/05/13	76708	\$41,000.00
Lafayette Park Conservancy - Lafayette Par	09/10/13	76297	\$5,000.00
Lake Highlands Improvement Dis - Lake Hig	04/02/13	75459	\$750.00
Lakeville City Ballet - Lakeville City Ballet	03/05/13	75343	\$3,000.00
Lakewood Elementary School - Lakewood E	03/05/13	75341	\$200.00
Land and Sea Sports Club Inc - Land and S	11/12/13	76727	\$1,000.00
Landgate Special School for Le - Landgate	11/12/13	76753	\$40,400.00
Laotian American Society Inc - Laotian Ame	12/11/13	76875	\$5,000.00
Latin American Association, In - Latin Ameri	02/26/13	75315	\$50,000.00
Latin American Association, In - Latin Ameri	08/27/13	76245	\$1,800.00
Latino Leadership Inc - Latino Leadership In	11/20/13	76777	\$500.00
Laundry Baskets Full Of Love - - Laundry B	03/12/13	75389	\$5,000.00
Laurel County Life Center Inc - Laurel Coun	04/30/13	75631	\$500.00
Leadership Conference Educatio - Leadersh	05/29/13	75819	\$125,000.00
Leadership Education For Asian - Leadersh	12/04/13	76853	\$10,000.00
Leadership Institute For Urban - Leadership	05/16/13	75739	\$5,000.00
Leadership Sandy Springs Inc - Leadership	04/09/13	75518	\$1,500.00
Learning For Life - Learning For Life	04/23/13	75594	\$5,000.00
Lebenshilfe für Menschen mit g - Lebenshilf	06/04/13	75852	\$23,000.00
Lee County 4-H Foundation Inc - Lee Count	04/16/13	75532	\$500.00
Legacy Ladies Inc - Legacy Ladies Inc	08/13/13	76170	\$3,000.00
Legacy Ladies Inc - Legacy Ladies Inc	09/17/13	76326	\$2,000.00
Legion-Aires Drum and Bugle Co - Legion-A	04/23/13	75561	\$250.00
L'Elan Retrouve - L'Elan Retrouve	08/20/13	76218	\$30,000.00
Lend A Hand Foundation Inc of - Lend A Ha	07/23/13	76070	\$10,000.00
Les Recollets - La Tremblaye - Les Recollet	12/04/13	76854	\$35,000.00
L'Espoir a.s.b.l. - L'Espoir a.s.b.l.	07/23/13	76069	\$25,000.00
LETHE MUSICALE - LETHE MUSICALE	08/27/13	76246	\$28,000.00

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Leukemia & Lymphoma Society - Leukemia	10/22/13	76519	\$1,500.00
Leukemia & Lymphoma Society In - Leukerr	04/23/13	75558	\$1,000.00
Leukemia & Lymphoma Society In - Leukerr	04/23/13	75581	\$2,500.00
Leukemia & Lymphoma Society In - Leukerr	05/14/13	75702	\$1,000.00
Leukemia & Lymphoma Society In - Leukerr	08/13/13	76167	\$500.00
Leukemia & Lymphoma Society In - Leukerr	03/26/13	75424	\$600.00
Leukemia & Lymphoma Society In - Leukerr	03/26/13	74784V	(\$600.00)
Leukemia and Lymphoma Society - Leukem	08/20/13	76188	\$3,000.00
Leukemia and Lymphoma Society - Leukem	10/01/13	76386	\$250.00
Lexington County Sheriffs Foun - Lexington	05/29/13	75797	\$5,000.00
Lift For Life Gym - Lift for Life Gym	03/12/13	75365	\$1,000.00
Lighthouse Shelter - Lighthouse Shelter	09/10/13	76279	\$500.00
Lincoln Foundation, Inc - Lincoln Foundatio	07/02/13	75988	\$10,000.00
Linn County Child Victim Asses - Linn Coun	08/06/13	76146	\$5,000.00
Lions of Illinois Foundation - Lions of Illinois	04/16/13	75534	\$500.00
Literacy and Education Applied - Literacy ar	11/05/13	76675	\$400.00
Literacy Mid South Inc - Literacy Mid South	10/30/13	75633	\$5,000.00
Little Brothers- Friends of th - Little Brothers	05/07/13	75683	\$5,000.00
Little League Baseball/South O - Little Leagi	10/22/13	76496	\$250.00
Living Word Fellowship Inc - Living Word Fe	11/12/13	76720	\$750.00
Loaves & Fishes of the Rio Gra - Loaves &	10/23/13	76071	\$5,000.00
Loaves and Fishes Inc - Loaves and Fishes	10/29/13	76599	\$250.00
Lokmanya Medical Foundation - Lokmanya	08/06/13	76147	\$48,500.00
Long Island 2 Day Walk to Figh - Long Islan	04/16/13	75527	\$3,500.00
Long Island 2 Day Walk to Figh - Long Islan	06/11/13	75867	\$3,500.00
Long Island 2 Day Walk to Figh - Long Islan	08/20/13	76190	\$2,500.00
Long Valley Chester Mendham Ic - Long Va	06/18/13	75912	\$500.00
Lori's Voice - Lori's Voice	08/20/13	76220	\$8,000.00
Los Angeles Boys & Girls Club - Los Angele	09/17/13	76337	\$5,000.00
Los Angeles Brotherhood Crusad - Los Ang	06/04/13	75853	\$12,000.00
Los Angeles Brotherhood Crusad - Los Ang	07/11/13	75853V	(\$12,000.00)
Los Angeles Brotherhood Crusad - Los Ang	07/11/13	76025	\$7,500.00
Los Angeles Urban League - Los Angeles U	04/23/13	75595	\$25,000.00
Los Angeles Urban League - Los Angeles U	05/01/13	75663	\$25,000.00
Los Angeles Urban League - Los Angeles Ur	03/05/13	75342	\$1,000.00
Lou Williams Foundation Inc - Lou Williams	11/05/13	76687	\$2,500.00
Louisville Free Public Library - Louisville Fre	03/12/13	75390	\$5,000.00
Louisville Grows Inc - Louisville Grows Inc	08/06/13	76148	\$24,500.00
Louisville Metro Police Founda - Louisville M	06/18/13	75913	\$15,000.00
Louisville Urban League - Louisville Urban L	06/18/13	75931	\$75,000.00
Louisville Youth Group Inc - Louisville Youth	08/13/13	76177	\$8,000.00
Louisville Zoo Foundation, Inc - Louisville Z	06/25/13	75957	\$30,000.00
Love From Afar The Christopher - Love Fror	10/22/13	76547	\$25,000.00
Lupus Foundation of America In - Lupus Foi	03/05/13	75328	\$500.00
Mablean Ephriam Foundation - Mablean Epl	06/18/13	75914	\$10,000.00
Mablean Ephriam Foundation - Mablean Epl	07/11/13	75914V	(\$10,000.00)
Mablean Ephriam Foundation - Mablean Epl	07/11/13	76026	\$5,000.00
Maggie Welby Foundation - Maggie Welby I	10/01/13	76380	\$1,000.00
Magic Wand Foundation Inc - Magic Wand I	01/23/13	74387V	(\$2,500.00)
Magic Wand Foundation Inc - Magic Wand I	01/23/13	75209	\$2,500.00
Maine Cancer Foundation - Maine Cancer F	04/30/13	75619	\$100.00
Make A Wish Foundation Inc - Make A Wish	11/05/13	76650	\$1,000.00
Make A Wish Foundation Inc - Make A Wish	11/12/13	76650V	(\$1,000.00)
Make A Wish Foundation Of Ariz - Make A W	04/02/13	75490	\$5,000.00
Make A Wish Foundation of Illi - Make A Wi	04/09/13	75519	\$6,000.00

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Trans Description	Date	Reference	Trans Amount
Make A Wish Foundation of Nort - Make A v	10/08/13	76420	\$1,000.00
Make A Wish Foundation of Nort - Make A v	07/30/13	76093	\$200.00
Make A Wish Greater Virginia - Make A Wis	11/05/13	76693	\$2,500.00
Make A Wish Hawaii - Make A Wish Hawaii	11/12/13	76718	\$1,000.00
Make-A-Wish Foundation of Mich - Make-A-	04/16/13	75548	\$10,000.00
Make-A-Wish Foundation of Ohio - Make-A-	04/30/13	75599	\$500.00
Make-A-Wish Foundation of San - Make-A-	04/30/13	75615	\$1,000.00
Manchester Police Athletic Lea - Mancheste	08/06/13	76116	\$300.00
Manchester Road Race Committee - Manch	11/05/13	76674	\$1,000.00
March of Dimes Foundation - March of Dime	04/02/13	75452	\$2,000.00
March of Dimes Foundation - March of Dime	04/23/13	75562	\$1,000.00
March of Dimes Foundation - March of Dime	04/23/13	75563	\$500.00
March of Dimes Foundation - March of Dime	04/30/13	75620	\$100.00
March of Dimes Foundation - March of Dime	05/07/13	75668	\$500.00
March of Dimes Foundation - March of Dime	06/11/13	75870	\$350.00
March of Dimes Foundation - March of Dime	10/22/13	76492	\$250.00
March of Dimes Foundation - March of Dime	11/05/13	76657	\$750.00
Manne Corps Scholarship Found - Marine C	08/06/13	76149	\$5,000.00
Manne Toys for Tots Foundatio - Manne Toy	11/12/13	76754	\$75,000.00
Marine Toys For Tots Foundatio - Marine Tc	09/20/13	76367	\$1,000.00
Marlboro Township American You - Marlboro	08/20/13	76187	\$3,000.00
Martin School Association - Martin School A	04/23/13	75568	\$200.00
Mary Bridge Childrens Foundati - Mary Bridg	05/16/13	75740	\$25,000.00
Mary Hall Freedom House, Inc - Mary Hall	10/26/13	75316	\$10,000.00
Mary Kay Foundation - Mary Kay Foundatio	07/02/13	75971	\$1,000.00
Marys Center For Maternal And - Marys Ce	10/22/13	76548	\$6,500.00
MassChallenge - MassChallenge	04/30/13	75637	\$5,000.00
Mater Dei, Sr. Carmelina's Hom - Mater Dei,	04/09/13	75520	\$79,850.00
Maureens Hope Foundation Inc - Maureens	11/12/13	76755	\$5,000.00
Mayors Feed the Hungry Program - Mayors	09/10/13	76280	\$500.00
Mayor's Fund to Advance New Yo - Mayor's	06/25/13	75945	\$3,000.00
Mecosta County Senior Center B - Mecosta	04/30/13	75638	\$8,000.00
Medgar Evers Education Foundat - Medgar	05/29/13	75791	\$3,000.00
Medshare International - Medshare Internati	02/25/13	75274	\$75,000.00
Medshare International - Medshare Internati	11/20/13	76812	\$20,000.00
Megans Wings Inc - Megans Wings Inc	05/28/13	75762	\$5,000.00
Memorial Hospital Foundation o - Memorial	04/02/13	75458	\$500.00
Memphis Union Mission - Memphis Union M	07/02/13	75989	\$5,000.00
Memphis Union Mission - Memphis Union M	07/16/13	76033	\$500.00
Memphis Urban League Inc - Memphis Urb	11/22/13	76840	\$25,000.00
Memphis Urban League Inc - Memphis Urb	08/20/13	76185	\$1,500.00
Mesquite Citizen Police Academ - Mequite C	07/30/13	76084	\$500.00
Message of Hope Foundation - Message of	11/05/13	76692	\$2,000.00
Message of Hope Foundation Inc - Message	07/09/13	76006	\$500.00
Meta House Inc - Meta House Inc	04/16/13	75522	\$500.00
Meta House, Inc - Meta House, Inc	10/22/13	76549	\$5,000.00
Methodist Home Of The South Ge - Methodi	06/04/13	75855	\$5,000.00
Metro Area Youth Foundation In - Metro Are	10/22/13	76550	\$5,000.00
Metro Atlanta Recovery Residen - Metro Atl	08/06/13	76150	\$13,500.00
Metro United Way Inc - Metro United Way Ir	07/16/13	76042	\$75,000.00
Metropolitan Fresh Start House - Metropol	03/12/13	75391	\$10,000.00
Metroport Meals on Wheels - Metroport Mez	10/29/13	76580	\$500.00
Micah House Corporation - Micah House Cc	08/20/13	76195	\$500.00
Midlands Community Development - Midlan	11/05/13	76709	\$15,000.00
Milwaukee Urban League - Milwaukee Urbai	04/30/13	75639	\$8,000.00

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Trans Description	Date	Reference	Trans Amount
Mingde NPO Development Center - Mingde	07/09/13	76013	\$35,800.00
Ministerial Association of Woo - Ministerial	09/03/13	76255	\$500.00
Miracle Corners of the World - Miracle Corn	05/28/13	75763	\$25,000.00
Mississippi Municipal Foundati - Mississippi	02/26/13	75292	\$1,000.00
Mladinsko klimatsko zdravlisc - Mladinsko k	01/23/13	74421V	(\$15,000.00)
Mladinsko klimatsko zdravlisc - Mladinsko k	02/04/13	Wire	\$14,965.00
Mladinsko klimatsko zdravlisc - Mladinsko k	01/24/13	Wire	\$15,000.00
Mladinsko klimatsko zdravlisc - Mladinsko k	01/28/13	WireV	(\$14,965.00)
Mom's House Inc - Mom's House Inc	04/30/13	75608	\$1,200.00
Montesson De Terra Linda - Montesson De	03/12/13	75387	\$10,170.00
Montesson De Terra Linda - Montesson De	03/26/13	75387V	(\$10,170.00)
Montgomery Area Food Bank Inc - Montgon	04/02/13	75491	\$5,000.00
Moore Center Services Inc - Moore Center	10/29/13	76640	\$19,400.00
Morehouse College - Morehouse College	05/29/13	75820	\$50,000.00
Morehouse College - Morehouse College	02/19/13	75257	\$25,000.00
Morehouse College - Morehouse College	11/05/13	76710	\$600.00
Mothers Against Drunk Driving - Mothers Ag	03/12/13	75392	\$10,000.00
Mothers Against Drunk Driving - Mothers Ag	04/30/13	75603	\$1,000.00
Mothers Against Drunk Driving - Mothers Ag	07/23/13	76056	\$300.00
Moving Company Dance Center - Moving C	09/17/13	76310	\$500.00
Mully Children's Family USA - Mully Childre	05/28/13	75764	\$1,000.00
Multicultural Educational Exhi - Multicultural	07/09/13	76014	\$5,000.00
Multi-Ethnic Sports Hall of Fa - Multi-Ethnic	10/08/13	76422	\$1,100.00
Muscular Dystrophy Association - Muscular	06/18/13	75915	\$5,000.00
Muscular Dystrophy Association - Muscular	06/20/13	75939	\$5,000.00
Muscular Dystrophy Association - Muscular	02/26/13	75304	\$3,000.00
Muskego Athletic Association - Muskego Atl	09/10/13	76278	\$2,500.00
Muskego Athletic Association - Muskego Atl	09/20/13	76278V	(\$2,500.00)
Muskego Athletic Association I - Muskego A	09/20/13	76351	\$1,000.00
Muscular Dystrophy Associatio - Muscular	03/12/13	75381	\$800.00
Myasthenia Gravis Association - Myastheni	10/15/13	76486	\$12,000.00
Na ratunek dzieciom z Dolnego - Na ratune	12/11/13	76876	\$15,000.00
NAAAHR South Florida Chapter - NAAAHR	11/20/13	76813	\$6,000.00
NAACP - NAACP	05/14/13	75704	\$5,000.00
National Action Council For Mi - National Ac	04/30/13	75640	\$50,000.00
National Alliance of Market De - National All	02/19/13	75235	\$500.00
National Arbor Day Foundation - National Ar	08/21/13	76224	\$350,000.00
National Arbor Day Foundation - National Ar	05/14/13	75709	\$8,500.00
National Association for the A - National As	05/29/13	75821	\$500,000.00
National Badge of Honor Memori - National	10/22/13	76551	\$10,000.00
National Basketball Retired PI - National Ba	10/22/13	76509	\$2,500.00
National Black Arts Festival, - National Blac	02/25/13	75275	\$50,000.00
National Black Child Developme - National f	05/29/13	75822	\$50,000.00
National Campaign to Stop Viol - National C	04/02/13	75465	\$1,500.00
National Center for American I - National Ce	05/29/13	75823	\$75,000.00
National Center for Disability - National Cen	05/29/13	75824	\$100,000.00
National Council of La Raza - National Cour	05/29/13	75825	\$950,000.00
National Council of La Raza - National Cour	05/08/13	75695	\$1,000.00
National Council Of The United - National C	06/25/13	75958	\$5,000.00
National Federation of the Bli - National Fed	05/29/13	75826	\$90,000.00
National Foundation For Autism - National F	10/22/13	76552	\$20,500.00
National Foundation for the Ce - National Fc	03/19/13	75422	\$100,000.00
National Hispana Leadership In - National H	05/29/13	75827	\$50,000.00
National Kidney Foundation Inc - National K	09/20/13	76349	\$500.00
National Merit Scholarship Cor - National M	07/02/13	75990	\$1,740,374.03

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Trans Description	Date	Reference	Trans Amount
National Minority Supplier Dev - National Mii	11/12/13	76756	\$100,000.00
National Multiple Sclerosis So - National Mu	08/27/13	76248	\$11,000.00
National Multiple Sclerosis So - National Mu	02/26/13	75310	\$1,000.00
National Multiple Sclerosis So - National Mu	03/12/13	75363	\$1,000.00
National Multiple Sclerosis So - National Mu	03/12/13	75371	\$200.00
National Multiple Sclerosis So - National Mu	09/20/13	76371	\$2,000.00
National Multiple Sclerosis So - National Mu	10/29/13	76576	\$1,000.00
National Multiple Sclerosis So - National Mu	02/26/13	75305	\$5,000.00
National Multiple Sclerosis So - National Mu	07/23/13	76061	\$5,000.00
National Multiple Sclerosis So - National Mu	07/23/13	76061	\$5,000.00
National Multiple Sclerosis So - National Mu	07/09/13	76004	\$500.00
National Multiple Sclerosis So - National Mu	06/04/13	75845	\$1,000.00
National Multiple Sclerosis So - National Mu	05/07/13	75675	\$300.00
National Multiple Sclerosis So - National Mu	04/30/13	75614	\$1,000.00
National Organization on Disab - National O	05/29/13	75828	\$100,000.00
National Organizations For You - National O	04/30/13	75641	\$10,000.00
National Park Foundation - National Park Fc	08/21/13	76225	\$200,000.00
National Safety Council - National Safety Cc	04/23/13	75596	\$25,000.00
National Society of Black Engi - National So	06/11/13	75858	\$500.00
National Society of Black Engi - National So	07/11/13	75858V	(\$500.00)
National Society of Black Engi - National So	07/11/13	76024	\$500.00
National Society of Black Engi - National So	02/26/13	75296	\$2,100.00
National Student Employment As - National	11/20/13	76814	\$20,000.00
National Urban Fellows, Inc. - National Urba	05/29/13	75829	\$65,000.00
National Urban League, Inc. - National Urba	05/29/13	75830	\$850,000.00
National Urban League, Inc. - National Urba	07/16/13	76043	\$1,000.00
National Voluntary Organizatio - National Vc	02/25/13	75276	\$75,000.00
National Voluntary Organizatio - National Vc	05/28/13	75765	\$50,000.00
National Voluntary Organizatio - National Vc	10/08/13	76457	\$25,000.00
National Youth Leadership Coun - National	10/29/13	76631	\$200,000.00
Nature Conservancy - Nature Conservancy	05/07/13	75684	\$20,000.00
Nature Conservancy - Nature Conservancy	08/21/13	76226	\$675,000.00
Nature Conservancy - Nature Conservancy	06/18/13	75929	\$500.00
Naturebridge - Naturebridge	06/11/13	75864	\$2,500.00
Naturebridge - Naturebridge	07/02/13	75974	\$2,500.00
Naturebridge - Naturebridge	07/02/13	75864V	(\$2,500.00)
Naturschutzbund Deutschland, K - Natursch	10/08/13	76458	\$30,000.00
Nawbo Louisville Foundation In - Nawbo Loi	06/18/13	75916	\$5,000.00
Nazareth House Ministries - Nazareth Hous	06/25/13	75959	\$15,000.00
Near Southside Employment Coal - Near Sc	10/08/13	76459	\$5,000.00
Nelson County Community Clinic - Nelson C	04/02/13	75467	\$500.00
Nepalese Association in Southe - Nepalese	10/29/13	76608	\$150.00
Network of Employers for Traff - Network of	10/22/13	76553	\$30,000.00
Nevada County United Way - Nevada Coun	10/29/13	76581	\$500.00
New City Kids, Inc. - New City Kids, Inc.	10/22/13	76554	\$20,000.00
New Community for Children - New Commu	12/11/13	76877	\$5,000.00
New Directions Housing Corpora - New Dire	06/18/13	75917	\$7,500.00
New Hampshire Interscholastic - New Hamf	01/23/13	74394V	(\$200.00)
New Hampshire Interscholastic - New Hamf	01/23/13	75207	\$200.00
New Hope Human Services Inc - New Hope	04/09/13	75511	\$3,000.00
New Image Life Skills Academy - New Imag	05/01/13	75664	\$10,000.00
New Jersey Institute of Techno - New Jerse	09/17/13	76324	\$5,000.00
New Visions Outreach Center In - New Visic	07/23/13	76055	\$1,000.00
New York Foundling Charitable - New York	08/06/13	76151	\$25,000.00
New York State Catholic Health - New York	03/05/13	75329	\$300.00

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Trans Description	Date	Reference	Trans Amount
Newark Aids Consortium Inc - Newark Aids	03/05/13	74547V	(\$200.00)
Newark Aids Consortium Inc - Newark Aids	03/05/13	75337	\$200.00
Newport News Police Department - Newport	12/17/13	76894	\$25,000.00
Niagara County Historical Soci - Niagara Co	10/29/13	76572	\$500.00
Nick Lowery Youth Foundation - Nick Lower	05/29/13	75831	\$75,000.00
Nights Shield - Nights Shield	06/04/13	75846	\$500.00
Nirmala Institute - Nirmala Institute	07/02/13	75991	\$20,700.00
North Carolina Zoological Soci - North Carol	10/08/13	76460	\$10,000.00
North County Solutions For Cha - North Col	10/29/13	76632	\$8,000.00
North Dallas Shared Ministries - North Dalla	03/12/13	75394	\$18,250.00
North Fulton Community Chariti - North Fult	07/23/13	76060	\$10,000.00
North Fulton Community Chariti - North Fult	08/06/13	76152	\$5,000.00
North Suburban Young Mens Chri - North S	05/16/13	75741	\$25,000.00
North Woodward Community Found - North	10/08/13	76423	\$500.00
Northend Youth Improvement Cou - Norther	11/12/13	76757	\$10,000.00
Northside Outreach Center Inc - Northside C	10/15/13	76467	\$1,000.00
Northwest Detroit Neighborhood - Northwes	11/20/13	76815	\$6,000.00
Northwest Harvest E M M - Northwest Harve	06/18/13	75918	\$13,000.00
Northwest Harvest E M M - Northwest Harve	06/18/13	75919	\$1,000.00
Northwestern University - Northwestern Univ	08/15/13	76181	\$25,000.00
Northwoods United Way Inc - Northwoods L	05/29/13	75782	\$500.00
NPO Family House - NPO Family House	07/16/13	76044	\$76,000.00
Ny Gemenskap - Ny Gemenskap	07/16/13	76045	\$18,400.00
Oakland Schools Foundation - Oakland Sch	11/20/13	76816	\$25,000.00
OCJ Kids - OCJ Kids	08/13/13	76169	\$400.00
Ohio Special Olympics - Ohio Special Olym	04/23/13	75585	\$2,500.00
Ohio State University Foundati - Ohio State	10/29/13	76612	\$500.00
Oklahoma State University Foun - Oklahom	10/29/13	76603	\$800.00
Omaha Schools Foundation - Omaha Schor	04/02/13	75448	\$700.00
Omega Boys Club of San Francis - Omega	10/02/13	75492	\$5,000.00
One Church One Child of Illino - One Churcl	11/20/13	76817	\$25,000.00
Open Academy - Open Academy	06/18/13	75920	\$5,000.00
Open Arms Of Minnesota Inc - Open Arms C	04/02/13	75493	\$5,000.00
Operation American Soldier Inc - Operation	06/18/13	75879	\$300.00
Operation Blessing Internation - Operation E	04/02/13	75494	\$40,580.00
Operation Hope, Inc. - Operation Hope, Inc.	02/25/13	75277	\$200,000.00
Operation Hope, Inc. - Operation Hope, Inc	05/28/13	75766	\$25,000.00
Operation Saidia Watoto Inc - Operation Sa	03/26/13	75425	\$1,000.00
Opportunity International Inc - Opportunity Ir	05/29/13	75832	\$150,000.00
Options Unlimited Inc - Options Unlimited In	10/15/13	76469	\$250.00
Oral Cancer Foundation - Oral Cancer Foun	04/16/13	75531	\$500.00
Orange County's United Way - Orange Coui	07/09/13	76001	\$7,500.00
Orange County's United Way - Orange Coui	07/09/13	76001	\$2,500.00
Orchard Place - Orchard Place	07/02/13	75992	\$10,000.00
Orchard Place - Orchard Place	02/19/13	75244	\$1,500.00
Organization Of Black Aerospac - Organizat	07/16/13	76046	\$10,000.00
Organization of Black Aerospac - Organizati	05/16/13	75734	\$10,000.00
Organization of Black Aerospac - Organizati	07/02/13	75970	\$1,500.00
Organization of Chinese Americ - Organizati	05/29/13	75833	\$150,000.00
Our House, Inc - Our House, Inc	05/28/13	75767	\$15,000.00
Ovar Coming Together Inc - Ovar Coming T	10/22/13	76503	\$500.00
Ovarian Awareness of Kentucky - Ovarian A	06/04/13	75854	\$1,000.00
Pacific Environment and Resour - Pacific Er	06/18/13	75921	\$53,700.00
Paintsville High School Alumni - Paintsville	10/02/13	75968	\$500.00
Palisades Emergency Residence - Palisade	08/06/13	76153	\$20,000.00

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Pan Massachusetts Challenge Tr - Pan Mas	04/30/13	75604	\$100 00
Pan Massachusetts Challenge Tr - Pan Mas	07/30/13	76092	\$250 00
Pan Massachusetts Challenge Tr - Pan Mas	01/23/13	74399V	(\$250 00)
Pan Massachusetts Challenge Tr - Pan Mas	01/23/13	75208	\$250 00
Pan Massachusetts Challenge Tr - Pan Mas	07/30/13	76082	\$250 00
Panthers 100 Club Inc - Panthers 100 Club	04/23/13	75569	\$1,000.00
Paralyzed Veterans of America - Paralyzed	05/29/13	75834	\$260,000 00
Paralyzed Veterans of America - Paralyzed	12/17/13	76895	\$260,000 00
Parents Families and Friends o - Parents F	05/29/13	75835	\$50,000 00
Park Lawn Association Inc - Park Lawn Ass	10/01/13	76409	\$7,000 00
Park Pride Atlanta Inc - Park Pride Atlanta	10/22/13	76555	\$25,000.00
Parks Foundation of Miami-Dade - Parks Fo	11/05/13	76711	\$25,000.00
Partnership For Los Angeles Sc - Partnersh	05/01/13	75665	\$25,000.00
Partnership For Nonprofit Exce - Partnersh	05/14/13	75722	\$10,000.00
PAUCI - PAUCI	03/07/13	Wire	\$100,000.00
PAUCI - PAUCI	03/12/13	WireV	(\$99,960 89)
PAUCI - PAUCI	03/13/13	Wire	\$100,000 00
PC Pound Puppies Inc - PC Pound Puppies	07/02/13	75966	\$460 00
Peace Corps - Peace Corps	10/29/13	76633	\$100,000.00
Peace Corps - Peace Corps	12/19/13	76902	\$50,000.00
Pediatric Brain Tumor Foundati - Pediatric	08/27/13	76235	\$500 00
Pediatric Brain Tumor Foundati - Pediatric	09/20/13	76348	\$500 00
Pediatric Brain Tumor Foundati - Pediatric	09/20/13	76235V	(\$500 00)
Pencil Foundation - Pencil Foundation	04/30/13	75642	\$5,000.00
Pennies From Heaven - Pennies From Hea	05/29/13	75786	\$1,200.00
Pennsylvania Family Coalition - Pennsylvan	03/05/13	75338	\$2,500.00
Pennsylvania Society for the P - Pennsylvan	11/05/13	76681	\$500.00
People Working Cooperatively o - People W	11/20/13	76818	\$10,000 00
Peregrine Corp - Peregrine Corp	11/20/13	76819	\$14,300 00
Philadelphia Dance Company - Philadelphia	02/19/13	75238	\$3,000 00
Philadelphia Orchestra Associa - Philadelph	11/05/13	76663	\$1,000 00
Phils Friends - Phils Friends	09/03/13	76270	\$5,000 00
Phoenix Children's Hospital Fo - Phoenix Ct	11/12/13	76726	\$250.00
Phoenix Rescue Mission - Phoenix Rescue	10/22/13	76515	\$130.00
Photocharity - Photocharity	04/23/13	75579	\$3,600.00
Pi Iota Education Foundation I - Pi Iota Educ	05/14/13	75711	\$2,500.00
Piedmont Park Conservancy, Inc - Piedmon	02/25/13	75278	\$50,000.00
Pikeville Area Family YMCA Inc - Pikeville	04/02/13	75469	\$1,000.00
Piney Grove Boys Academy Inc - Piney Gro	11/20/13	76820	\$5,000.00
Pink Ribbon Girls Inc - Pink Ribbon Girls	10/01/13	76384	\$1,000 00
Pink Ribbon Riders - Pink Ribbon Riders	04/30/13	75621	\$500.00
Pipeline Inc - Pipeline Inc	01/23/13	75205	\$2,500.00
Pipeline Inc - Pipeline Inc	02/08/13	75205V	(\$2,500 00)
Pipeline Inc - Pipeline Inc	03/05/13	75323	\$2,500 00
PJS Pet Guardians - PJS Pet Guardians	09/03/13	76260	\$1,000.00
PKD Foundation - PKD Foundation	11/05/13	76655	\$750 00
Playworks Education Energized - Playworks	07/30/13	76083	\$500 00
Please Touch Museum - Please Touch Mus	07/23/13	76072	\$6,500 00
Plymouth Community United Way - Plymout	04/16/13	75524	\$1,750.00
Point of Hope A Deron Williams - Point of H	04/30/13	75610	\$5,000 00
Points Of Light Foundation - Points Of Light	10/29/13	76634	\$900,000 00
Police Athletic League of Buff - Police Athlet	03/19/13	75403	\$1,000 00
Police Athletic League of Phil - Police Athlet	05/07/13	75685	\$12,700.00
Police Unity Tour Inc - Police Unity Tour	03/19/13	75401	\$1,500.00
Police Unity Tour Inc - Police Unity Tour	03/19/13	75402	\$500 00

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Trans Description	Date	Reference	Trans Amount
Polish Ukrainian Cooperation F - Polish Ukr	02/26/13	75317	\$100,000 00
Polish Ukrainian Cooperation F - Polish Ukr	03/05/13	75317V	(\$100,000.00)
Portland Rescue Mission - Portland Rescue	02/08/13	75221	\$10,000.00
Positive Opportunities for Pag - Positive Opj	10/22/13	76527	\$2,500.00
Positively Living Inc - Positively Living Inc	05/14/13	75706	\$1,000.00
Powell Economic Education Foun - Powell E	07/23/13	76051	\$2,000.00
Pregnancy Center of Northern K - Pregnanc	08/06/13	76119	\$1,000.00
Pride Productions Inc - Pnde Productions In	08/27/13	76232	\$500.00
Primary Childrens Medical Cent - Primary C	10/08/13	76462	\$10,000 00
Pro Bono Partnership Of Atlant - Pro Bono F	10/29/13	76635	\$50,000 00
Project Concern International - Project Conc	10/22/13	76556	\$5,000.00
Project Future, Inc - Project Future, Inc.	12/04/13	76855	\$2,000.00
Project GRAD - Atlanta, Inc. - Project GRAC	02/26/13	75318	\$200,000.00
Project Hip Hop Inc - Project Hip Hop Inc	07/30/13	76081	\$200.00
Project Open Hand - Project Open Hand	09/17/13	76338	\$12,000.00
Project Save Bogalusa - Project Save Bogal	05/07/13	75673	\$500 00
Promises2kids Foundation - Promises2kids	09/20/13	76356	\$2,500.00
Protea Child Care Centre - Protea Child Car	10/29/13	Wire	\$15,000.00
PTA Kentucky Congress/Malcolm - PTA Ker	11/05/13	76648	\$250.00
Put On The Brakes Inc - Put On The Brakes	05/28/13	75768	\$10,000.00
Queens Sickie Cell Advocacy Ne - Queens :	08/20/13	76191	\$3,000.00
R Fathers Mad - R Fathers Mad	04/16/13	75549	\$5,000.00
R.N Fickett Elementary School - R.N. Ficke	02/08/13	75222	\$25,000.00
R.N. Fickett Elementary School - R.N. Ficke	07/30/13	76097	\$10,000.00
Reach For Excellence Inc - Reach For Exce	04/23/13	75575	\$10,000 00
Reach Out Centre for Kids - RO - Reach Ou	10/01/13	76410	\$7,600 00
Read Aloud Org - Dana Regus	06/03/13	75840	\$10,000.00
Readbamaread - Readbamaread	07/02/13	75993	\$10,000.00
Reading And Education For Adul - Reading	08/06/13	76154	\$5,000.00
Reading and Education for Adul - Reading e	09/10/13	76281	\$5,000.00
Reading Radio Network of Maryl - Reading l	11/05/13	76694	\$8,000.00
Red Cross of Oslo - Red Cross of Oslo	07/16/13	76047	\$17,000 00
Reed Academy Inc - Reed Academy Inc	04/02/13	75495	\$19,500.00
Regents of the University of M - Regents of	11/05/13	76713	\$25,000.00
Regional East Texas Food Bank - Regional	11/05/13	76712	\$20,000 00
Regional Food Bank of Oklahoma - Regiona	10/29/13	76636	\$25,000.00
Renewal House Inc - Renewal House Inc	11/20/13	76821	\$13,000.00
Rescue Mission Inc - Rescue Mission Inc	09/17/13	76339	\$5,000.00
Rescue Mission Inc - Rescue Mission Inc	08/20/13	76199	\$1,000 00
Resource Inc - Resource Inc	04/30/13	75630	\$1,500 00
Respite Care Inc - Respite Care Inc	10/29/13	76584	\$1,450 00
Richmond Public Schools Educat - Richmor	05/28/13	75769	\$5,000 00
Ride With the Stars Inc - Ride With the Star	11/13/13	76766	\$1,000.00
RMHC of Western New York Inc - RMHC of	10/22/13	76510	\$210 00
Robert W Woodruff Arts Center - Robert W	02/26/13	75320	\$300,000 00
Robert W Woodruff Arts Center/ - Robert W	03/05/13	75347	\$50,000 00
Robert W Woodruffs Arts Center - Robert W	02/26/13	75203V	(\$300,000 00)
Robinson Theatre Community Art - Robinso	04/02/13	75473	\$5,000 00
Rochester School of the Holy C - Rochester	09/10/13	76298	\$10,400 00
Rockford Symphony Orchestras I - Rockforc	03/19/13	75408	\$1,000.00
Ron Spriggs Exhibit Of Tuskege - Ron Sprig	10/01/13	76411	\$7,200.00
Ronald McDonald House Charitie - Ronald I	10/29/13	76637	\$5,000 00
Ronald McDonald House Charitie - Ronald I	09/20/13	76368	\$1,000.00
Ronald McDonald House Charitie - Ronald I	07/30/13	76080	\$500 00
Ronald Mcdonald House Charitie - Ronald A	10/15/13	76474	\$200 00

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Trans Description	Date	Reference	Trans Amount
Ronald McDonald House Chantie - Ronald	05/01/13	75650	\$5,000.00
Ronald McDonald House Of South - Ronald	10/08/13	76463	\$5,000.00
Room to Read - Room to Read	06/25/13	75960	\$26,750.00
Rotary Charitable Projects Fou - Rotary Cha	05/14/13	75703	\$350.00
Rotary Charitable Projects Fou - Rotary Cha	10/22/13	76511	\$650.00
Royal Forest and Bird Protecti - Royal Fores	11/20/13	76822	\$19,000.00
Rubyes Kids Inc - Rubyes Kids Inc	02/19/13	75233	\$400.00
Safe America Foundation Inc - Safe Americ	02/25/13	75279	\$75,000.00
Safe Harbor - Safe Harbor	10/22/13	76557	\$22,300.00
Safe Kids Of Georgia Inc - Safe Kids Of Ger	10/22/13	76558	\$25,000.00
Safehaven Of Tarrant County - Safehaven C	10/22/13	76559	\$5,000.00
Safety And Health Council Of G - Safety Anc	04/23/13	75597	\$5,000.00
Safety Harbor Neighborhood Fam - Safety F	09/03/13	76271	\$5,000.00
Saint Florian Center Inc - Saint Florian Cent	09/20/13	76366	\$1,000.00
Saint Joseph's Mercy Foundatio - Saint Jos	05/29/13	75788	\$1,500.00
Salem Chapter Warthogs Motorcy - Salem C	04/23/13	75582	\$5,000.00
Salvation Army National Corp - Salvation Ar	02/25/13	75280	\$200,000.00
Salvation Army National Corp - Salvation Ar	03/12/13	75395	\$5,000.00
Samaritans Inc - Samaritans Inc	09/17/13	76305	\$200.00
San Diego Rescue Mission - San Diego Res	10/22/13	76560	\$10,000.00
San Juan Center Inc - San Juan Center Inc	04/09/13	75514	\$1,000.00
Santa Mana Community Services - Santa M	04/23/13	75573	\$1,000.00
Sarcoma Foundation of America - Sarcoma	08/20/13	76182	\$1,000.00
Sarcoma Foundation of America - Sarcoma	03/19/13	74657V	(\$500.00)
Sarcoma Foundation of America - Sarcoma	03/19/13	75409	\$500.00
Scholarship America Inc - Scholarship Ame	07/09/13	76015	\$25,150.00
Scholarship America Inc - Scholarship Ame	07/09/13	76016	\$86,575.00
Scholarship America Inc - Scholarship Ame	07/30/13	76098	\$55,850.00
School District of Menomonee F - School Di	10/29/13	76567	\$200.00
Schutzgemeinschaft Deutscher - Schutzgr	10/08/13	76464	\$31,000.00
Science from Scientists Inc - Science from	11/05/13	76660	\$500.00
SCORE Foundation - SCORE Foundation	12/11/13	76879	\$25,000.00
Scotland County Historical Pro - Scotland C	10/22/13	76507	\$3,000.00
Scott County Hospitality House - Scott Cour	11/05/13	76691	\$3,000.00
Scott County Kids First Inc - Scott County Ki	07/30/13	76099	\$5,000.00
Seafair Foundation - Seafair Foundatiion	06/20/13	75941	\$5,000.00
Second Helpings Inc - Second Helpings Inc	10/01/13	76382	\$1,000.00
Seedling Braille Books for Chr - Seedling Br	03/26/13	75435	\$500.00
Self-Help For The Elderly - Self-Help For Th	10/15/13	76487	\$25,000.00
Seneca-Babcock Community Assoc - Senec	06/18/13	75876	\$250.00
Senior Citizens Inc - Senior Citizens Inc	10/29/13	76624	\$15,000.00
Senior Resource Association In - Senior Re	04/16/13	75550	\$10,000.00
Seniors First Inc - Seniors First Inc	02/26/13	75295	\$2,500.00
Service Corps Of Retired Execu - Service C	11/20/13	76823	\$10,000.00
Shadow Buddy Foundation - Shadow Buddy	06/18/13	75895	\$500.00
Shanghai Charity Foundation - Shanghai Ch	08/13/13	76178	\$40,000.00
Shaols Area COARMM - Shaols Area COAF	11/20/13	76825	\$12,000.00
Shaols Area COARMM - Shaols Area COAF	11/22/13	76825V	(\$12,000.00)
Sharp Dance Company - Sharp Dance Com	02/19/13	75229	\$1,500.00
Shenzhen Angelland Disabled Ch - Shenzhen	11/20/13	76824	\$24,200.00
Shenzhen Autism Society - Shenzhen Autis	11/13/13	76772	\$30,400.00
Shenzhen Sunny Family Integrat - Shenzhen	11/13/13	76773	\$28,600.00
Shoals Area COARMM - Shoals Area COAF	11/22/13	76841	\$12,000.00
Shoes And Clothes For Kids Inc - Shoes An	05/16/13	75742	\$10,000.00
Shorewood Table Tennis Club - Shorewood	10/29/13	76570	\$1,000.00

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Trans Description	Date	Reference	Trans Amount
Shriners Hospital For Children - Shriners Hc	03/19/13	75405	\$1,500.00
Sia Yorker Brain Awareness Sch - Sia York	05/07/13	75686	\$5,000.00
Sibol ng Agham at Teknolohiya - Sibol ng A	12/04/13	76856	\$32,400.00
Sickle Cell Association of Ora - Sickle Cell A	10/29/13	76579	\$1,000.00
Sickle Cell Disease Associatio - Sickle Cell I	04/23/13	75557	\$1,000.00
Sidewalk University - Sidewalk University	02/08/13	75223	\$10,000.00
Singapore Red Cross Society - Singapore R	06/25/13	75961	\$12,000.00
Sis Sheree Marshall and the Be - Sis Shere	06/25/13	75949	\$2,000.00
Sit-In Movement, Inc - Sit-In Movement, Inc	07/09/13	76017	\$10,000.00
Smith Mountain Lake Marine Vol - Smith Mo	06/18/13	75922	\$7,000.00
Soaring Eagle Academy - Soaring Eagle Ac	06/25/13	75962	\$10,000.00
Soaring Eagle Academy - Soaring Eagle Ac	10/22/13	76505	\$750.00
Society for the Conservatio o - Society for	10/06/13	76156	\$40,000.00
Soles 4 Souls - Soles 4 Souls	04/02/13	75463	\$300.00
Soles 4 Souls - Soles 4 Souls	09/17/13	76311	\$1,520.00
SOSVA Training and Promotion I - SOSVA	10/29/13	76638	\$39,000.00
South China University of Tech - South Chir	06/18/13	75923	\$24,300.00
South East Community Associati - South Ea	06/18/13	75924	\$20,000.00
South Park Inn, Inc - South Park Inn, Inc	11/20/13	76826	\$10,000.00
Southampton Society for the BI - Southamp	05/14/13	75723	\$25,000.00
Southside Child Development Ce - Southsid	08/06/13	76157	\$5,000.00
Southside Children Development - Southsid	10/08/13	76429	\$700.00
Southside Children Development - Southsid	10/29/13	76611	\$300.00
Southside Virginia Emergency C - Southsid	12/17/13	76896	\$3,965.00
Southwest Minority Economic De - Southwe	02/08/13	75224	\$10,000.00
Special Leisure Services Found - Special Le	06/20/13	75942	\$7,600.00
Special Needs Network Inc - Special Needs	11/22/13	76842	\$5,000.00
Special Olympics Arizona, Inc. - Special Oly	04/16/13	75551	\$10,000.00
Special Olympics Georgia, Inc. - Special Oly	05/29/13	75836	\$90,000.00
Special Olympics Illinois - Special Olympics	03/12/13	75396	\$20,000.00
Special Olympics Kentucky Inc - Special Oly	08/06/13	76103	\$1,500.00
Special Olympics Michigan, Inc - Special Ol	08/06/13	76158	\$10,000.00
Special Olympics Minnesota Inc - Special O	04/02/13	75496	\$5,000.00
Special Olympics Missoun - Special Olympi	06/18/13	75884	\$250.00
Special Olympics New Hampshire - Special	04/23/13	75567	\$300.00
Special Olympics New Jersey - Special Olyr	02/19/13	74546V	(\$500.00)
Special Olympics New Jersey - Special Olyr	02/19/13	75243	\$500.00
Special Olympics New Jersey In - Special O	03/05/13	75330	\$500.00
Special Olympics New Jersey In - Special O	04/30/13	75617	\$500.00
Special Olympics New Jersey In - Special O	04/30/13	75330V	(\$500.00)
Special Olympics New Mexico In - Special C	08/06/13	76159	\$10,000.00
Special Olympics North Carolin - Special Ol	09/20/13	76355	\$3,000.00
Special Olympics Pennsylvania - Special Ol	03/26/13	75428	\$1,000.00
Special Olympics Southern Cali - Special Ol	06/18/13	75925	\$15,000.00
Special Olympics Tennessee - Special Olyn	03/26/13	75447	\$15,000.00
Special Olympics Texas - Special Olympics	03/05/13	75336	\$5,000.00
Special Olympics Utah Inc - Special Olympi	08/27/13	76249	\$5,000.00
Special Olympics Virginia Inc - Special Olyn	07/02/13	75994	\$5,000.00
Spelman College - Spelman College	05/29/13	75837	\$50,000.00
Springfield Partners For Commu - Springfiel	07/16/13	76034	\$1,000.00
St Baldricks Foundation - St. Baldrick's Fou	03/26/13	75443	\$2,500.00
St Bernard Project, Inc. - St Bernard Proje	02/25/13	75281	\$200,000.00
St Bernard Project, Inc. - St. Bernard Proje	05/28/13	75770	\$25,000.00
St. Charles Community College - St Charle	03/12/13	75397	\$10,000.00
St. George and Sutherland Comm - St Geo	11/20/13	76827	\$22,000.00

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St. Jude Children's Research H - St. Jude C	08/06/13	76114	\$500.00
St. Jude Children's Research H - St. Jude C	04/23/13	75564	\$250.00
St. Louis Area Food Bank Inc - St. Louis Arc	09/03/13	76256	\$2,500.00
St. Louis County Library Found - St. Louis C	02/19/13	75251	\$2,500.00
St. Nicks Alliance Corp - St. Nicks Alliance C	11/05/13	76690	\$2,500.00
Starlight Children's Foundatio - Starlight Chi	09/17/13	76340	\$50,000.00
Stars Nashville - Stars Nashville	06/18/13	75926	\$15,000.00
Stephen Siller Tunnel To Tower - Stephen S	06/20/13	75943	\$25,000.00
Stevens Point Area Public Scho - Stevens F	09/20/13	76361	\$200.00
Stichting Mijn Liefste Wens - Stichting Mijn I	08/27/13	76250	\$25,000.00
Stitching De Klup - Stitching De Klup	07/23/13	76073	\$25,000.00
Stonewall Columbus Inc - Stonewall Columnt	08/06/13	76160	\$10,000.00
Stop Hunger Now Inc - Stop Hunger Now In	10/08/13	76433	\$5,000.00
Stowarzyszenie Ekologiczne 'Et - Stowarzys	11/20/13	76828	\$15,000.00
STRIDE Inc - STRIDE Inc	05/14/13	75724	\$5,000.00
STRIDE Inc - STRIDE Inc	10/22/13	76502	\$1,800.00
Strive Merger - Strive Merger	05/07/13	75687	\$25,000.00
Student Conservation Associati - Student Cr	08/21/13	76227	\$50,000.00
Suffield Volunteer Ambulance A - Suffield V	06/18/13	75927	\$5,500.00
Sunflower House - Sunflower House	10/15/13	76488	\$12,200.00
Support Connection Inc - Support Connectic	08/20/13	76183	\$1,500.00
Supreme Court Historical Socie - Supreme C	12/04/13	76857	\$25,000.00
Susan G Komen Breast Cancer Fo - Susan	03/26/13	75438	\$5,000.00
Susan G Komen Breast Cancer Fo - Susan	04/30/13	75611	\$3,000.00
Susan G Komen Breast Cancer Fo - Susan	05/07/13	75676	\$100.00
Susan G Komen Breast Cancer Fo - Susan	05/14/13	75716	\$1,000.00
Susan G Komen Breast Cancer Fo - Susan	05/29/13	75793	\$2,500.00
Susan G Komen Breast Cancer Fo - Susan	07/16/13	76029	\$1,000.00
Susan G Komen Breast Cancer Fo - Susan	08/06/13	76102	\$500.00
Susan G Komen Breast Cancer Fo - Susan	11/20/13	76778	\$5,000.00
Susan G Komen Breast Cancer Fo - Susan	04/23/13	75577	\$5,000.00
Susan G Komen Breast Cancer Fo - Susan	04/30/13	75577V	(\$5,000.00)
Susan G. Komen Breast Cancer F - Susan	06/25/13	75963	\$15,000.00
Susan G. Komen Breast Cancer F - Susan	11/22/13	76843	\$10,000.00
Susan G. Komen Breast Cancer F - Susan	07/02/13	75975	\$10,000.00
Susie Reizod Foundation - Susie Reizod Fo	10/22/13	76561	\$10,000.00
Sussex County Association for - Sussex Cc	08/06/13	76155	\$25,000.00
Sustainable Atlanta Inc - Sustainable Atlanti	02/25/13	75282	\$50,000.00
Sustainable Atlanta Inc - Sustainable Atlanti	07/30/13	76100	\$10,000.00
Sweet Dreamzzzz, Inc - Sweet Dreamzzzz, In	08/20/13	76219	\$10,000.00
Swiss Cerebral Palsy Foundatio - Swiss Cer	07/16/13	76048	\$25,000.00
Syin Lu Social Welfare Foundat - Syin Lu S	07/02/13	75995	\$25,500.00
Sylvia Thomas Center For Adopt - Sylvia Th	05/28/13	75771	\$5,000.00
Taiwan Digital Talking Books A - Taiwan Dig	09/03/13	76272	\$22,000.00
Tapfound Inc - Tapfound Inc	10/29/13	76639	\$125,000.00
TARC Inc - TARC Inc	11/05/13	76676	\$600.00
Taylor & Taylor Family Resourc - Taylor & T	04/30/13	75643	\$5,000.00
Team Footworks Educational & F - Team Fc	02/26/13	75294	\$6,500.00
Team Footworks Educational and - Team Fc	02/26/13	75311	\$10,000.00
Team of Life Inc - Team of Life Inc	03/26/13	75441	\$2,500.00
Teamsters Helping Hands - Teamsters Help	07/30/13	76078	\$500.00
Teamsters Local 299 Community - Teamste	07/30/13	76094	\$500.00
Temple Kol Emeth Ltd - Temple Kol Emeth I	09/17/13	76315	\$720.00
TERI Inc - TERI Inc	04/23/13	75560	\$1,000.00
Texas Womens Empowerment Found - Tex.	10/01/13	76412	\$7,500.00

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The 30-Days Foundation - The 30-Days F	05/28/13	75772	\$5,000.00
The Alameda County Community F - The Al	12/04/13	76858	\$12,000.00
The Angel's Depot - The Angel's Depot	06/18/13	75887	\$2,500.00
The Arc Greater Twin Cities - The Arc Great	12/11/13	76880	\$5,000.00
The Association of Friends of - The Associ	07/09/13	76018	\$15,000.00
The Backstoppers Inc - The Backstoppers I	10/01/13	76413	\$5,000.00
The Banda Holy Family Hospita - The Banc	02/26/13	75319	\$21,000.00
The Boys And Girls Club Of The - The Boys	11/20/13	76829	\$6,000.00
The British Columbia Lions Soc - The Briti	08/27/13	76251	\$10,000.00
The CareGivers, Inc. - The CareGivers, Inc.	04/02/13	75497	\$5,900.00
The Carter Center, Inc. - The Carter Center,	08/27/13	76240	\$20,000.00
The Carter Center, Inc. - The Carter Center,	12/19/13	76900	\$18,958.00
The Cedarbrook Society - The Cedarbrook S	05/07/13	75688	\$55,550.00
The Center For Coordinating Ac - The Cent	09/17/13	76329	\$10,000.00
The Church Parish Nurse Minist - The Chur	03/12/13	75373	\$500.00
The College of Staten Island F - The Colleg	10/08/13	76425	\$5,000.00
The Columbia Urban League, Inc - The Col	05/28/13	75773	\$10,000.00
The Committee for Hispanic Chi - The Comr	10/22/13	76562	\$20,000.00
The Community Foundation for M - The Con	09/17/13	76325	\$2,500.00
The Community Foundation Inc - The Comm	12/17/13	76897	\$25,000.00
The Conservancy for the Parthe - The Cons	02/26/13	75306	\$5,000.00
The Council of Southeast Penns - The Cour	11/05/13	76680	\$500.00
The Davis Street Community Cen - The Dav	11/20/13	76795	\$12,830.00
The Diamond Foundation - The Diamond Fc	07/02/13	75996	\$5,000.00
The Empty Stocking Fund Inc - The Empty S	06/18/13	75891	\$2,500.00
The Esplanade Co. LTD - The Esplanade C	09/23/13	Wire	\$23,500.00
The Food Literacy Project At O - The Food I	10/15/13	76489	\$25,000.00
The Foundation For Barnes-Jewi - The Four	02/19/13	75245	\$1,000.00
The Foundation For The Center - The Foun	09/20/13	76369	\$500.00
The Free Library of Philadelph - The Free Li	09/17/13	76308	\$1,000.00
The Gateway Confluence Wheelch - The Ge	08/06/13	76122	\$2,000.00
The Humanitarian Service Proje - The Hum	07/09/13	76019	\$6,400.00
The Lionheart School - The Lionheart Schor	03/12/13	75398	\$1,500.00
The Mami Dora Foundation Inc - The Mami	05/08/13	75692	\$750.00
The Miami Dora Foundation Inc - The Miami	05/07/13	75670	\$750.00
The Miami Dora Foundation Inc - The Miami	05/08/13	75670V	(\$750.00)
The Miracle Leage of Camden Co - The Mir	04/16/13	75530	\$2,500.00
The Napaba Law Foundation - The Napaba	10/29/13	76641	\$15,000.00
The National Association of Di - The Nation	10/01/13	76414	\$27,000.00
The National Council For Scien - The Natio	08/27/13	76247	\$25,000.00
The National Council For Scien - The Natio	03/12/13	75393	\$15,000.00
The Norma Livingston Ovarian C - The Norn	03/05/13	75340	\$500.00
The Philadelphia Academies Inc - The Phila	10/08/13	76461	\$11,000.00
The Portage Foundation La Fond - The Port	08/13/13	76179	\$11,000.00
The Rock Urban Outreach Center - The Roc	06/18/13	75928	\$5,000.00
The Rotary Foundation of Rotar - The Rotar	03/26/13	75429	\$250.00
The Salvation Army - The Salvation Army	04/02/13	75499	\$5,000.00
The Salvation Army - The Salvation Army	06/20/13	75940	\$10,000.00
The Salvation Army - The Salvation Army	11/05/13	76714	\$5,000.00
The Salvation Army - The Salvation Army	11/05/13	76715	\$5,000.00
The Salvation Army - The Salvation Army	11/20/13	76830	\$10,000.00
The Salvation Army - The Salvation Army	07/23/13	76054	\$2,000.00
The Salvation Army - The Salvation Army	10/22/13	76517	\$500.00
The Salvation Army - The Salvation Army	05/14/13	75094V	(\$3,720.00)
The Salvation Army - The Salvation Army	05/14/13	75715	\$3,720.00

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The Salvation Army - The Salvation Army	11/18/13	75715V	(\$3,720.00)
The United Nations Foundation - The Unite	05/07/13	75689	\$25,000.00
The University of Tennessee Fo - The Unive	05/07/13	75672	\$1,500.00
The Urban League of Greater At - The Urba	04/23/13	75598	\$25,000.00
The Whole Person Inc - The Whole Person	07/09/13	76020	\$10,000.00
The William Paterson Universit - The Williar	05/28/13	75774	\$15,500.00
The Young Mens Christian Assoc - The You	05/01/13	75666	\$11,000.00
Theatre Du Reve - Theatre Du Reve	03/05/13	75344	\$2,500.00
Therapeutic Horsemanship - Therapeutic Hc	10/29/13	76596	\$500.00
Thessalonika Family Services - Thessalonik	09/03/13	76258	\$500.00
Thomas Hart Benton Elementary - Thomas	10/27/13	76238	\$5,000.00
Tiger Mountain Foundation - Tiger Mountain	08/06/13	76161	\$6,700.00
Tiger Mountain Foundation - Tiger Mountain	10/29/13	76587	\$250.00
Tiger Woods Learning Center Fo - Tiger Wc	05/16/13	75743	\$15,000.00
Timoun Lakay Foundation - Timoun Lakay F	03/12/13	75375	\$10,000.00
Today Foundation - Today Foundation	08/06/13	76162	\$5,000.00
Todd Waite Legacy Foundation - Todd Wait	03/12/13	75379	\$1,000.00
Toj Foundation Inc - Toj Foundation Inc	09/03/13	76273	\$5,000.00
Tomorrow's Aeronautical Museum - Tomorr	06/18/13	75889	\$3,500.00
Tomorrow's Aeronautical Museum - Tomorr	10/15/13	76478	\$2,500.00
Tomorrows Child Michigan SIDS - Tomorro	04/02/13	75453	\$2,500.00
Toolbank Usa Inc - Toolbank Usa Inc	10/29/13	76642	\$200,000.00
Toolbank Usa Inc - Toolbank Usa Inc	04/16/13	75552	\$5,000.00
Toolbank USA Inc - Toolbank USA Inc	05/14/13	75725	\$5,000.00
Toolbank USA Inc - Toolbank USA Inc	12/11/13	76882	\$5,000.00
ToolBank USA Inc - ToolBank USA Inc	05/28/13	75775	\$25,000.00
Tournaments for Charity - Tournaments for	09/17/13	76323	\$3,000.00
Tragedy Assistance Program for - Tragedy /	11/05/13	76716	\$5,000.00
Trees Atlanta, Inc. - Trees Atlanta, Inc	02/25/13	75283	\$50,000.00
Truancy Intervention Project G - Truancy Int	07/23/13	76050	\$15,000.00
Tuskegee University - Tuskegee University	02/26/13	75302	\$5,250.00
Twenty Pearls Foundation Inc - Twenty Pea	10/01/13	76415	\$5,000.00
Two Ten Footwear Foundation In - Two Ten	11/12/13	76728	\$5,000.00
UK Youth LTD - UK Youth LTD	04/17/13	Wire	\$205,000.00
Ulman Fund Inc - Ulman Fund Inc	04/16/13	75528	\$4,500.00
UMASS Memorial Foundation - UMASS Mei	11/12/13	76719	\$500.00
United Cerebral Palsy Associat - United Cer	06/25/13	75964	\$5,000.00
United Community Center, Inc. - United Con	10/15/13	76490	\$5,000.00
United Ministries - United Ministries	10/22/13	76528	\$5,000.00
United Negro College Fund - United Negro	06/04/13	75842	\$5,000.00
United Negro College Fund - United Negro	11/05/13	76666	\$1,000.00
United Negro College Fund Inc - United Neç	05/29/13	75839	\$200,000.00
United Negro College Fund Inc - United Neç	09/10/13	76299	\$5,000.00
United Negro College Fund Inc - United Neç	06/18/13	75894	\$1,500.00
United Negro College Fund Inc - United Neç	10/29/13	76573	\$500.00
United States Association For - United State	02/25/13	75284	\$400,000.00
United States Capitol Historic - United State	12/04/13	76859	\$25,000.00
United States Conference Of Ca - United St.	09/10/13	76300	\$20,000.00
United States Fund for UNICEF - United Sta	02/25/13	75285	\$450,000.00
United States Fund for UNICEF - United Sta	11/13/13	76774	\$100,000.00
United States Handcycle Federa - United St	10/01/13	76416	\$10,000.00
United States Hispanic Chamber - United SI	06/18/13	75930	\$15,000.00
United States Hispanic Chamber - United SI	12/04/13	76860	\$5,000.00
United States Hispanic Leaders - United Sta	10/22/13	76524	\$3,000.00
United States Hispanic Leaders - United Sta	02/19/13	75258	\$25,000.00

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Trans Description	Date	Reference	Trans Amount
United States Pan Asian Americ - United St	03/19/13	75423	\$20,000.00
United Way in Waukesha County - United V	04/02/13	75500	\$5,500.00
United Way Inc - United Way Inc	11/20/13	76831	\$10,000.00
United Way Of Broward County - United Wa	10/01/13	76417	\$5,000.00
United Way of Central Arkansas - United W	03/12/13	75367	\$300.00
United Way of Central Ohio - United Way of	04/09/13	75509	\$2,050.00
United Way of Clinton County - United Way	11/05/13	76669	\$1,000.00
United Way of Douglas County - United Wa	10/22/13	76514	\$1,000.00
United Way of Etowah County Al - United W	05/14/13	75699	\$1,000.00
United Way Of Greater Milwauke - United W	10/22/13	76563	\$5,000.00
United Way of Greater Richmond - United V	09/20/13	76359	\$1,250.00
United Way of Greater Toledo - United Way	04/23/13	75556	\$300.00
United Way Of King County - United Way O	05/14/13	75726	\$5,000.00
United Way Of King County - United Way O	09/10/13	76301	\$12,600.00
United Way of Medina - United Way of Medi	03/12/13	75380	\$250.00
United Way of Metropolitan Atl - United Way	02/25/13	75286	\$70,000.00
United Way of New York City - United Way	05/14/13	75090V	(\$5,000.00)
United Way of New York City - United Way	05/14/13	75714	\$5,000.00
United Way of New York City - United Way	11/18/13	75714V	(\$5,000.00)
United Way of Northern Nevada - United W	07/23/13	76057	\$300.00
United Way of Northern New Jer - United W	10/08/13	76465	\$25,000.00
United Way Of The Bay Area - United Way	11/20/13	76832	\$5,000.00
United Way of the Capital Area - United Wa	02/26/13	75307	\$2,250.00
United Way of the Lewis and Cl - United W	03/26/13	75433	\$1,250.00
United Way of Westmoreland Cou - United	10/15/13	76475	\$2,500.00
United Way Worldwide - United Way World	04/03/13	Wire	\$7,840,542.00
United Way Worldwide - United Way World	12/19/13	76903	\$8,768.28
United Way Worldwide - United Way World	05/28/13	75776	\$25,000.00
University Of California Irvin - University Of	10/01/13	76418	\$25,000.00
University of California Irvin - University of C	04/16/13	75529	\$25,000.00
University of Connecticut Foun - University	04/09/13	75513	\$500.00
University of Deusto-Deusto Bu - University	11/22/13	Wire	\$40,000.00
University of Georgia Foundati - University	04/16/13	75553	\$45,000.00
University of Nebraska at Omah - University	04/02/13	75461	\$2,500.00
University of New Haven - University of New	11/05/13	76659	\$1,000.00
University Of Washington Found - University	06/04/13	75856	\$5,000.00
University Of Washington Found - University	09/10/13	76302	\$5,000.00
University of Wisconsin Oshkos - University	04/30/13	75623	\$500.00
Unlawful Narcotics Investigati - Unlawful Nar	09/20/13	76364	\$500.00
UNMASS Memorial Foundation - UNMASS	11/05/13	76671	\$500.00
UNMASS Memorial Foundation - UNMASS	11/12/13	76671V	(\$500.00)
Urban Affairs Coalition - Urban Affairs Coalit	11/05/13	76672	\$660.00
Urban League of Cleveland - Urban League	10/01/13	76377	\$2,000.00
Urban League of Greater Atlant - Urban Lea	10/22/13	76518	\$1,000.00
Urban League Of Greater Dallas - Urban Le	10/29/13	76643	\$25,000.00
Urban League of Kansas City, M - Urban Le	09/20/13	76375	\$20,000.00
Urban League Of Metropolitan S - Urban Le	03/12/13	75399	\$20,000.00
Urban League Of Middle Tenness - Urban L	09/03/13	76274	\$10,000.00
Urban League Of Philadelphia - Urban Leag	05/07/13	75690	\$25,000.00
Urban League Of Philadelphia - Urban Leag	09/17/13	76341	\$25,000.00
Urban League of San Diego Coun - Urban L	05/16/13	75732	\$2,500.00
US ASEAN Business Council Inst - US ASE	09/17/13	76342	\$50,000.00
US Conference of Catholic Bish - US Confe	10/29/13	76577	\$3,000.00
US Conference of Catholic Bish - US Confe	02/19/13	75242	\$250.00
US Conference of Catholic Bish - US Confe	10/08/13	76430	\$750.00

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Trans Description	Date	Reference	Trans Amount
US Conference of Catholic Bish - US Confer	11/20/13	76790	\$15,000.00
US Conference of Catholic Bish - US Confer	10/22/13	76495	\$250.00
US Conference of Catholic Bish - US Confer	05/29/13	75780	\$1,000.00
US Conference of Catholic Bish - US Confer	06/18/13	75883	\$1,500.00
US Conference of Catholic Bish - US Confer	06/18/13	75899	\$2,500.00
US Conference of Catholic Bish - US Confer	08/27/13	76233	\$500.00
US Conference of Catholic Bish - US Confer	10/22/13	76522	\$1,000.00
US Conference of Catholic Bish - US Confer	04/02/13	75450	\$1,000.00
US Conference of Catholic Bish - US Confer	04/09/13	75450V	(\$1,000.00)
US Conference of Catholic Bish - US Confer	04/09/13	75502	\$1,000.00
US Conference of Catholic Bish - US Confer	10/01/13	76387	\$250.00
US Conference of Catholic Bish - US Confer	11/12/13	76758	\$18,000.00
US Conference of Catholic Bish - US Confer	11/12/13	76759	\$20,000.00
US Conference of Catholic Bish - US Confer	10/22/13	76504	\$750.00
US Conference of Catholic Bish - US Confer	08/06/13	76106	\$600.00
US Conference of Catholic Bish - US Confer	09/17/13	76322	\$350.00
US Conference of Catholic Bish - US Confer	03/26/13	75439	\$750.00
US Conference of Catholic Bish - US Confer	10/08/13	76428	\$3,000.00
Utah Food Bank - Utah Food Bank	03/05/13	75322	\$2,000.00
Valerie Fund - Valene Fund	05/28/13	75777	\$25,000.00
Valley Community Association I - Valley Cor	03/19/13	75404	\$500.00
Vanarai - Vanarai	08/27/13	76252	\$39,000.00
Vandercook College of Music - Vandercook	10/15/13	76481	\$1,350.00
Venture Richmond Inc - Venture Richmond	05/01/13	75647	\$2,500.00
Verkehrswacht Celle Stadt und - Verkehrsw	05/28/13	75778	\$39,700.00
Village Of Elm Grove - Village of Elm Grove	04/30/13	75625	\$300.00
VinaCapital Foundation - VinaCapital Found	06/18/13	75932	\$30,000.00
Virginia Congress of Parents & - Virginia Co	05/01/13	75646	\$1,500.00
Virginia Tech Foundation Inc - Virginia Tech	10/29/13	76644	\$40,000.00
Virginia Voice Inc - Virginia Voice Inc	07/09/13	75999	\$1,000.00
Vision For Excellence Inc - Vision For Excell	06/25/13	75944	\$500.00
Vivision Atlanta Inc - Vision Atlanta Inc	05/14/13	75705	\$2,000.00
Voices for Children - Voices for Children	09/20/13	76357	\$3,500.00
Volunteer Ambulance Corp of th - Volunteer	05/28/13	75779	\$1,000.00
Volunteer Canada Benevoles Can - Volunte	08/06/13	76163	\$30,000.00
Volunteers of America Inc - Volunteers of A	08/20/13	76200	\$2,500.00
W O Lawal Centre for the Hand - W.O Law	07/23/13	76074	\$17,000.00
WAGGS - WAGGS	02/12/13	Wire	\$280,000.00
WAGGS - WAGGS	12/18/13	wire	\$220,000.00
Waldon Forum Inc - Walden Forum Inc	11/12/13	76722	\$1,000.00
Washington County Sheriff's Of - Washingtc	10/01/13	76383	\$500.00
Waterways Watch Society - Waterways Wa	06/26/13	Wire	\$12,000.00
Waterways Watch Society - Waterways Wa	07/08/13	WireV	(\$11,983.89)
Waterways Watch Society - Waterways Wa	07/09/13	76021	\$11,983.89
Weingart Center Association - Weingart Cer	10/22/13	76564	\$5,000.00
West Philadelphia Coalition of - West Philac	11/05/13	76683	\$1,000.00
West Suburban Chamber of Comme - West	03/05/13	75335	\$2,500.00
WHYY Inc - WHYY Inc	07/23/13	76075	\$12,500.00
Wilderness Alternatives Incorp - Wilderness	11/20/13	76833	\$6,400.00
Williams Syndrome Association - Williams S	05/07/13	75678	\$500.00
Wilmington Christian School In - Wilmington	02/19/13	75234	\$1,000.00
Windsor Locks Fire Department - Windsor	10/6/13	75933	\$14,000.00
Wisconsin Destination Imaginat - Wisconsin	06/18/13	75881	\$250.00
WISEPlace - WISEPlace	10/29/13	76645	\$5,000.00
Wishes On Wheels - Wishes On Wheels	11/12/13	76721	\$1,000.00

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Trans Description	Date	Reference	Trans Amount
Wisconsin Consolidated Sports A - Wisconsin	04/30/13	75624	\$1,000.00
Woldumar Nature Association - Woldumar	07/30/13	76087	\$500.00
Women Against Abuse Inc - Women Against	02/19/13	75237	\$1,000.00
Women Are Dreamers Too - Women Are Dr	07/02/13	75997	\$10,000.00
Women Entrepreneurs Associatio - Women	11/05/13	76717	\$35,000.00
Women Impacting a Nation (WIN) - Women	05/08/13	75696	\$5,000.00
Women in Aviation Internationa - Women in	04/16/13	75554	\$10,000.00
Women Of Color Cultural Founda - Women	11/20/13	76834	\$5,000.00
Womens Business Development Ce - Wom	08/06/13	76164	\$10,000.00
Women's Center of Montgomery C - Wome	09/10/13	76303	\$5,000.00
Womens Enterprise Foundation C - Women	08/27/13	76253	\$5,000.00
Working Families' Friend - Working Families	09/17/13	76343	\$5,000.00
World Affairs Council Of Phila - World Affair	11/12/13	76760	\$6,000.00
World Association for Co-Opera - World As	03/05/13	75351	\$15,000.00
World Business Council for Sus - World Bus	04/03/13	Wire	\$79,096.50
World Orphan Fund Inc - World Orphan Fur	09/20/13	76347	\$10,000.00
World Orphan Fund Inc - World Orphan Fur	09/30/13	76347V	(\$10,000.00)
World Resources Institute - World Resource	08/21/13	76228	\$300,000.00
World Trade Center Institute o - World Trad	06/11/13	75868	\$2,500.00
World Vision Foundation of Tha - World Visi	08/06/13	76165	\$30,000.00
World Vision Hong Kong - World Vision Hor	11/13/13	76775	\$48,700.00
World Wildlife Fund Inc - World Wildlife Fun	08/21/13	76229	\$100,000.00
Wounded Warrior Project Inc - Wounded W	05/16/13	75727	\$500.00
Yalla San Diego Inc - Yalla San Diego Inc	10/22/13	76565	\$12,000.00
Yayasan Habitat Kemanusiaan In - Yayasan	08/22/13	Wire	\$19,000.00
YMCA of Central KY - YMCA of Central KY	11/05/13	76670	\$1,000.00
YMCA of Greater Indianapolis - YMCA of Gr	04/30/13	75600	\$1,000.00
YMCA of Greater Louisville - YMCA of Grea	06/18/13	75934	\$5,100.00
YMCA of Greater Louisville - YMCA of Grea	10/29/13	76604	\$250.00
YMCA of Greater Omaha - YMCA of Greate	06/18/13	75880	\$750.00
YMCA of Greater Richmond - YMCA of Gre	04/02/13	75501	\$10,000.00
YMCA of Greater Rochester - YMCA of Gre	07/16/13	76031	\$200.00
YMCA of Lansing Michigan - YMCA of Lans	06/11/13	75861	\$600.00
YMCA of Metropolitan Atlanta, - YMCA of N	02/25/13	75288	\$50,000.00
YMCA of Metropolitan Atlanta, - YMCA of N	05/08/13	75697	\$2,500.00
YMCA of Metropolitan Atlanta, - YMCA of N	05/08/13	75698	\$10,000.00
YMCA of Metropolitan Chicago - YMCA of N	04/09/13	75512	\$2,500.00
YMCA of Metropolitan Detroit - YMCA of Me	04/30/13	75609	\$500.00
YMCA of Metropolitan Los Angel - YMCA of	06/11/13	75863	\$500.00
YMCA of Metropolitan Los Angel - YMCA of	07/11/13	75863V	(\$500.00)
YMCA of Metropolitan Los Angel - YMCA of	07/11/13	76023	\$500.00
YMCA of Steuben County - YMCA of Steub	03/12/13	75358	\$1,000.00
YMCA of the Greater Twin Citie - YMCA of ti	06/18/13	75882	\$500.00
Young Americans Center For Fin - Young A	10/29/13	76646	\$17,000.00
Young Life - Young Life	10/08/13	76443	\$2,000.00
Young Men's Christian Associat - Young Me	11/05/13	76653	\$1,000.00
Young Mens Christian Associati - Young Me	08/13/13	76180	\$10,000.00
Young Mens Christian Associati - Young Me	10/01/13	76419	\$5,000.00
Young Mens Christian Associati - Young Me	12/11/13	76883	\$5,000.00
Young Womens Christian Assn of - Young W	11/12/13	76762	\$6,750.00
Young Womens Christian Associa - Young	10/26/13	75297	\$1,500.00
Youth Challenge - Youth Challenge	06/11/13	75869	\$3,000.00
Youth Community Help Services - Youth Co	11/22/13	76835	\$3,500.00
Youth Development Commission - Youth De	04/09/13	75516	\$1,000.00
Youth Development Foundation S - Youth D	08/06/13	76107	\$1,000.00

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Youth Emergency Service & Shel - Youth E	05/14/13	75712	\$2,500.00
Youth Emergency Services & She - Youth E	06/18/13	75935	\$5,000.00
Youth Federation for World Pea - Youth Fec	11/12/13	76761	\$30,000.00
Youth For Christ USA Inc - Youth For Christ	10/29/13	76602	\$250.00
Youth In Need - Youth In Need	09/17/13	76344	\$5,000.00
Youth of Honor Foundation - Youth of Honor	12/04/13	76846	\$1,500.00
Youth Survivors Foundation Inc - Youth Sun	12/11/13	76861	\$1,675.00
YWCA Kuala Lumpur - YWCA Kuala Lumpu	11/12/13	76763	\$21,000.00
YWCA of Greater Atlanta - YWCA of Greate	05/07/13	75691	\$25,000.00
YWCA of Greater Miami Dade Inc - YWCA	04/09/13	75506	\$500.00
Zdrunzenje Multiple Skleroze S - Zdrunzenje	08/27/13	76254	\$15,000.00
Zoe's Place Trust - Zoe's Place Trust	04/30/13	75644	\$44,600.00

2013 Total

\$42,895,859.87