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Form 990-PF

Return of Private Foundation

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

▶ Do not enter Social Security numbers on this form as it may be made public.

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990of. For calendar year 2013 or tax year beginning and ending A Employer identification number Name of foundation INTERNATIONAL PAPER COMPANY FOUNDATION 13-6155080 Number and street (or P.O. box number if mail is not delivered to street address) Room/suite B Telephone number 6400 POPLAR AVENUE, 4TH FLOOR TAX DEPT. 901-419-9080 City or town, state or province, country, and ZIP or foreign postal code C if exemption application is pending, check here MEMPHIS, TN 38197-0001 Initial return G Check all that apply: Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation Check type of organization; E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust _____ Other taxable private foundation under section 507(b)(1)(A), check here Fair market value of all assets at end of year | J Accounting method: If the foundation is in a 60-month termination Other (specify) (from Part II, col. (c), line 16) under section 507(b)(1)(B), check here 61,707,705. (Part I, column (d) must be on cash basis.) ▶\$ Part I Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (cash basis only) (a) Revenue and (c) Adjusted net (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books income income 2.000. N/A Contributions, gifts, grants, etc., received Check X if the foundation is not required to attach Sch B Interest on savings and temporary cash investments 3 1,529,430. 1,529,430. STATEMENT 1 4 Dividends and interest from securities 5a 'Gross rents b Net rental income or (loss) 1,415,973. 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 7,305,599. 1,415,973. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications ECEIVED Ő Less Cost of c Gross profit or (loss) 11 Other income Total. Add lines 1 through 1 2,947,403. 2,945,403. Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees **b** Accounting fees 135,800. STMT 2 135,800. <u>0.</u> c Other professional fees 17 Interest
18 Taxes
S
19 Depreciation and depletion
20 Occupancy
21 Travel, conferences, and meetings
Printing and publications
D
23 Other expenses Ō. STMT 3 168,539. 23 Other expenses
24 Total operating
expenses. Add
25 Contributions of 24 Total operating and administrative 304,339. 135,800. expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 2,836,841. 2,836,841 26 Total expenses and disbursements. <u>3,141,1</u>80. 135,800. 2,836,841. Add lines 24 and 25 Subtract line 26 from line 12: -193,777 8 Excess of revenue over expenses and disbursements 2,809,603. b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) N/A

LHA For Paperwork Reduction Act Notice, see instructions.

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Fo	rm 99	00-PF(2013) INTERNATIONAL PAPER COM		ON1	<u> 13-</u>	6155080 Page 2
Г	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year		End o	of year
느		Column should be for end-or-year amounts only	(a) Book Value	(b) Book Value		(c) Fair Market Value
	1	Cash - non-interest-bearing	100	400-44		
	1	Savings and temporary cash investments	400,808.	133,60	<u> </u>	133,608.
	3	Accounts receivable >				
	1	Less: allowance for doubtful accounts				<u></u>
	4	Pledges receivable ▶				1
	[Less: allowance for doubtful accounts				<u> </u>
	1 -	Grants receivable				<u> </u>
	6	Receivables due from officers, directors, trustees, and other				
		disqualified persons				
	7	Other notes and loans receivable				
		Less: allowance for doubtful accounts	<u> </u>			<u> </u>
ets		Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges				<u> </u>
•		Investments - U.S. and state government obligations				
		Investments - corporate stock				
		Investments - corporate bonds		<u>-</u>		
	'''	Investments - land, buildings, and equipment, basis	\		- 1	
	۱.,	Less accumulated depreciation				
	1	Investments - mortgage loans Investments - other STMT 5	55,210,225.	61,574,09	-	61,574,097.
	13	1	33,210,223.	01,374,03	<u>' </u>	01,3/4,09/.
	'*	Land, buildings, and equipment: basis	(ļ	
~	1421	Less accumulated depreciation Other assets (describe)				
		Total assets (to be completed by all filers - see the				
	'°-	Instructions. Also, see page 1, item 1)	55,611,033.	61,707,70	5	61,707,705.
	17	Accounts payable and accrued expenses	179,068.	34,60		01,101,103.
	18	Grants payable		34,00	~	
,	19	Deferred revenue				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			┈┤	•
≣	21	Mortgages and other notes payable				
<u>:</u>		Other liabilities (describe ► DEFERRED TAXES)	179,538.	305,71	3.	
					Ť	
	23	Total liabilities (add lines 17 through 22)	358,606.	340,31	3.	
	-	Foundations that follow SFAS 117, check here				
		and complete lines 24 through 26 and lines 30 and 31.	1		1	
es	24	Unrestricted	54,869,972.	60,984,93	7.	
anc	l	Temporarily restricted	382,455.	382,45		
Bai	1	Permanently restricted	 			
Net Assets or Fund Balances	ļ	Foundations that do not follow SFAS 117, check here		· · · · · · · · · · · · · · · · · · ·	$\neg \neg$	•
Ē	ĺ	and complete lines 27 through 31.	İ			
S O	27	Capital stock, trust principal, or current funds	1		- (
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
As	29	Retained earnings, accumulated income, endowment, or other funds			\neg	
Šet	30	Total net assets or fund balances	55,252,427.	61,367,39	2.	
_						
	31	Total liabilities and net assets/fund balances	55,611,033.	61,707,70	5.	
ㅁ	art	Analysis of Changes in Net Assets or Fund Ba	alances			
=						
		net assets or fund balances at beginning of year - Part II, column (a), line (30			
	•	t agree with end-of-year figure reported on prior year's return)		ĺ	1	55,252,427.
		amount from Part I, line 27a			2	-193,777.
_		increases not included in line 2 (itemize)	SEE STA	TEMENT 4	3	6,716,025.
		nes 1, 2, and 3		PMGE	4	61,774,675.
		ases not included in line 2 (itemize) ALLOCATED ADMIN		ENSE	5	407,283.
6	Intal	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	iumn (b), line 30 🔔		6 1	61.367.392

	ribe the kind(s) of property arehouse; or common stoc		·	P-P	acquired urchase onation		e acquired day, yr.)	(d) Date sold (mo., day, yr.)
1a								
b SEE ATTACHED	STATEMENT							
	- 			<u> </u>				
_d				ļ			i	<u> </u>
e				┸—				
(e) Gross sales price	(f) Depreciation allo (or allowable)		expense of sale				Gain or (loss) us (f) minus (
_a								
_b								
_ .								
e 7,305,599.			5 000 63	-				1 415 073
Complete only for assets shown	o oan in column (h) and o	awaad by the foundatio	5,889,62	0.		1) 0 /		1,415,973.
Complete only for assets showin							Col. (h) gain not less thar	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		xcess of col. (ı) r col. (ı), ıf any		•		s (from col. (
			(),, 2					
a b								
C				- -				
d	 							
e				_				1,415,973.
	C If goin	alea enter in Part I. line	7		T			
2 Capital gain net income or (net ca	Dital loss) If (loss)	also enter in Part I, line), enter -0- in Part I, line	7) ₂				1,415,973.
			, ,	7	 			
 Net short-term capital gain or (los If gain, also enter in Part I, line 8, 		222(5) and (6):		٦١				
If (loss), enter -0- in Part I, line 8	oolaliili (e).) 3			N/A	
	nder Section 4940	(e) for Reduced	Tax on Net	Inves	ment Inc	come		
(For optional use by domestic private	foundations subject to the	section 4940(a) tax or	net investment in	come.)				
				•				
If section 4940(d)(2) applies, leave th	iis part diank.							
Was the foundation liable for the sect	on 4942 tax on the distrib	utable amount of any y	ear in the base peri	od?				Yes X No
If "Yes," the foundation does not quali								
1 Enter the appropriate amount in e	ach column for each year;	see the instructions be	fore making any er	itries.				
(a) Base period years		(b)		(c)			Distribi	(d) ution ratio
Calendar year (or tax year beginning	ig in) Adjusted qua	lifying distributions	Net value of nor				(col. (b) divi	ded by col. (c))
2012		2,654,995.		<u>52,9</u>	71,469	<u> </u>		.050121
2011		2,471,198.			54,876			.047201
2010		2,579,859.			86,066			.057993
2009		2,695,626.			88,030			.079781
2008		3,271,984.		<u>38,9</u>	03,753	·	,	.084105
							1	24.0004
2 Total of line 1, column (d)						2		.319201
3 Average distribution ratio for the 5	•	the total on line 2 by 5,	or by the number	of years		1		0.600.40
the foundation has been in existen	ice if less than 5 years					3		.063840
						ł		
4 Enter the net value of noncharitable	e-use assets for 2013 from	n Part X, line 5				4	58	3,460,502.
						1		
5 Multiply line 4 by line 3						5		3,732,118.
						1		
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)					6		28,096.
						1	_	
7 Add lines 5 and 6						7	3	3,760,214.
							_	
8 Enter qualifying distributions from						8		2,836,841.
JI line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Pa	rt VI, line-1b, and comp	lete that part using	a 1% tax	rate.	•	<u></u>	

	NTERNATIONAL PAPER COMPANY F		13-013			Page 4
	Based on Investment Income (Section 49		948 - see	ınstr	uctio	ns)
	ons described in section 4940(d)(2), check here 🕨 📖 and	I I				
Date of ruling or determina				_		
b Domestic foundations that	meet the section 4940(e) requirements in Part V, check here	and enter 1%	1		6,1	.92.
of Part I, line 27b	•		-			
c All other domestic foundati	ons enter 2% of line 27b. Exempt foreign organizations enter 4	1% of Part I, line 12, col. (b).				_
2 Tax under section 511 (dor	mestic section 4947(a)(1) trusts and taxable foundations only.	Others enter -0-)	2			0.
3 Add lines 1 and 2			3	5	6,1	92.
4 Subtitle A (income) tax (do	mestic section 4947(a)(1) trusts and taxable foundations only.	Others enter -0-)	4			0.
5 Tax based on investment i	income. Subtract line 4 from line 3. If zero or less, enter -0-		5	5	6,1	.92.
6 Credits/Payments:						
a 2013 estimated tax paymer	nts and 2012 overpayment credited to 2013	6a 68,864.				
b Exempt foreign organization	n's - tax withheld at source	6b				
• •	er extension of time to file (Form 8868)	6c				•
d Backup withholding errone	· · · · · · · · · · · · · · · · · · ·	64				,
7 Total credits and payments			7	6	8.8	64.
	rpayment of estimated tax. Check here if Form 2220 is at	tached	8			
• • •	s 5 and 8 is more than line 7, enter amount owed	■	9			
	ore than the total of lines 5 and 8, enter the amount overpaid		10		2 6	72.
	to be: Credited to 2014 estimated tax	12,672. Refunded	11		2,0	- 6
	nts Regarding Activities	12,072 · Neidindeo				- • •
	foundation attempt to influence any national, state, or local leg	islation or did it participate or intervene		\top	Yes	No
any political campaign?	Tourdation attempt to innocince any national, state, or local leg	islation of the it participate of littervene		1a		X
	0 during the year (either directly or indirectly) for political purp	oses (see instructions for the definition)	2	1b	-	X
	1a or 1b, attach a detailed description of the activities a		-	10	-	
		no copies of any materials publishe	u oi	Į.	Į	
•	ation in connection with the activities			1		x
c Did the foundation file Form	•	an uppr		10	-	<u> </u>
	f tax on political expenditures (section 4955) imposed during the				1	
	\$ 0 • (2) On foundation manage fany) paid by the foundation during the year for political expen					
·	0 .	unure tax imposed on toundation		ł		
managers. > \$		inea		, '		x
	d in any activities that have not previously been reported to the	ino?		2		
•	d description of the activities.			İ		1
	ny changes, not previously reported to the IRS, in its governing			١.,		x
• •	truments? If "Yes," attach a conformed copy of the change	•	,	3		$\frac{\hat{\mathbf{x}}}{\mathbf{x}}$
	related business gross income of \$1,000 or more during the ye	ed ?	N/A	4a		
	urn on Form 990-T for this year?	3	IV/A	4b		$\overline{\mathbf{x}}$
•	mination, dissolution, or substantial contraction during the year	•		3		
•	ment required by General Instruction T.	o.4h.o		1		
•	ction 508(e) (relating to sections 4941 through 4945) satisfied	enner.		1 .		
By language in the govern				1		ĺ
	ffectively amends the governing instrument so that no mandato	ary directions that connict with the state	aw		х	
remain in the governing ins				6	X	
/ Did the foundation have at i	least \$5,000 in assets at any time during the year? If "Yes," co	mpiete Part II, col. (c), and Part XV		7		
		. .				ĺ
	e foundation reports or with which it is registered (see instructi	ons) ►		}		1
TN				.		
	7, has the foundation furnished a copy of Form 990-PF to the	Attorney General (or designate)			٠,	İ
	General Instruction G? If "No," attach explanation			8b	X	
	status as a private operating foundation within the meaning of s		dar			
	ar beginning in 2013 (see instructions for Part XIV)? If "Yes,"	•		9		<u>X</u> _
10 Did any persons become su	ibstantial contributors during the tax year? if "Yes," attach a sched	fule listing their names and addresses		10		X
			Fo	rm 990	-PF ()	2013)

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time

4a Did the foundation invest during the year any amount in a manner that would leopardize its charitable purposes?

Form 4720, to determine if the foundation had excess business holdings in 2013)

had not been removed from jeopardy before the first day of the tax year beginning in 2013?

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,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

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4a

X

Yes X No

N/A

during the year?

Port VII P I Statemente Describe Activities for Which			13-61550	180	Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May be	Required (conti	nued)	—-т	
5a During the year did the foundation pay or incur any amount to:	- 4045/-110	,	res X No	ŀ	-
 Carry on propaganda, or otherwise attempt to influence legislation (section). Influence the outcome of any specific public election (see section 4955); 	,		res A NO	- 1	- {
any voter registration drive?	or to carry on, unechy or mun		res X No	- 1	
(3) Provide a grant to an individual for travel, study, or other similar purpose:	2		es X No	- 1	ļ
(4) Provide a grant to an organization other than a charitable, etc., organization		L '	65 [AL] NO	*	.
509(a)(1), (2), or (3), or section 4940(d)(2)?	an described in Section		es X No	1	- '
(5) Provide for any purpose other than religious, charitable, scientific, literary	or educational nurnoses or		es [21] NO	1	
the prevention of cruelty to children or animals?	, or cadeational purposes, or		es X No	}.	\
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described	-	10] '
section 53.4945 or in a current notice regarding disaster assistance (see instri	•	in riogalations	N/A	5b] '
Organizations relying on a current notice regarding disaster assistance check l	•		▶	-	 -
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption is		uned			İ
expenditure responsibility for the grant?		. —	es No		· 1
If "Yes," attach the statement required by Regulations section 53.494		,		Ì	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to			i		,
a personal benefit contract?		Y	es X No	İ	ł
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?			6b	X
If "Yes" to 6b, file Form 8870.			Γ		
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	Y	es X No		ľ
b If "Yes," did the foundation receive any proceeds or have any net income attrib	utable to the transaction?		N/A	7b	
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	anagers, Highl	У		
Paid Employees, and Contractors		·			
1 List all officers, directors, trustees, foundation managers and their		L(a) Companyation	1/6/10	1	
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred compensation	(e)	Expense unt, other
	to position	enter'-0-)	compensation	allo	wances
	-				
SEE STATEMENT 6			١ ,	1	0
SEE STATEMENT 0	 	0.	0.		0.
			ĺ		
	-				
	 	 			
			l		
,]			
		 			
			}		
Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."			
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	() Company to a	(d) Contributions to	(e)	xpense int, other
(a) Name and address of each employee paid more than \$50,000	devoted to position	(c) Compensation	employee benefit plans and deferred compensation	allo	wances
NONE					
		<u> </u>			
		L			
Total number of other employees paid over \$50,000			<u> </u>		0
			Form	990-P	F (2013)

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Paid Employees, and Contractors (continued)	Highly	_	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."			
(a) Name and address of each person paid more than \$50,000 (b) Type	e of service	(c) Comp	pensation
NONE			
			
		ļ	
Total number of others receiving over \$50,000 for professional services		>	0
Part IX-A Summary of Direct Charitable Activities	·		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	the	Expenses	
1 N/A	 -		
2			
3			
4			
Port IV P.I.O.			
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount	
1 N/A		711104111	
2			
All other program-related investments. See instructions.			
3			
·			
Total Add lines 1 through 3			0.

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<u>P</u>	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndatior	ns, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	l 1a	59,402,186
	Average of monthly cash balances	1b	-51,423
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	59,350,763.
	Reduction claimed for blockage or other factors reported on lines 1a and		·
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	59,350,763.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	890,261.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	58,460,502.
6	Minimum investment return. Enter 5% of line 5	6	2,923,025.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certai	
1	Minimum investment return from Part X, line 6	1	2,923,025.
2a	Tax on investment income for 2013 from Part VI, line 5 2a 56, 192.		
b	Income tax for 2013. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	56,192.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,866,833.
4	Recoveries of amounts treated as qualifying distributions	_4	0.
5	Add lines 3 and 4	5	2,866,833.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,866,833.
P	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	$\overline{}$	
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	2,836,841.
	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:	$\neg \uparrow$	
а	Suitability test (prior IRS approval required)	3a	
	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	2,836,841.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	$\neg \uparrow$	
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,836,841.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q 4940(e) reduction of tax in those years.	ualifies 1	

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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				2,866,833.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years:				
 ',- ',		0.		
3 Excess distributions carryover, if any, to 2013:	,			
a From 2008 3,271,984.]		
b From 2009 2,695,626.		[
c From 2010 2,579,859 d From 2011 2,471,198 e				
dFrom 2011 2,471,198. eFrom 2012 45,400.		į		
f Total of lines 3a through e	11,064,067.	İ		
4 Qualifying distributions for 2013 from	11,004,007.			
Part XII, line 4: ►\$ 2,836,841.				
a Applied to 2012, but not more than line 2a			0.	•
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2013 distributable amount				2,836,841.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	29,992.			29,992.
6 Enter the net total of each column as indicated below:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	11,034,075.		1	
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
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 .		0.	Ì	
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2012. Subtract line			_ 1	
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract			l	
lines 4d and 5 from line 1. This amount must	Ì	ļ		^
be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.	į	į	
8 Excess distributions carryover from 2008	-		_	
not applied on line 5 or line 7	3,241,992.		-	
9 Excess distributions carryover to 2014.				
Subtract lines 7 and 8 from line 6a	7,792,083.			
O Analysis of line 9:				
a Excess from 2009 2,695,626.	{			
b Excess from 2010 2,579,859.	İ	1		2
c Excess from 2011 2,471,198.		ł		
dExcess from 2012 45,400.		}		
e Excess from 2013		- September State State Control	and the second particular in the second seco	** * ** *
				Form 990-PF (2013)

INTERNATIONAL PAPER COMPANY FOUNDATION

13-6155080

Page 10

Form 990-PF (2013)

Page 11

3 Grants and Contributions Paid During the	Year or Approved for Future	Payment		
Recipient	If recipient is an individual,		Durana of analysis	
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
]		
SEE STATEMENT 8				2,836,841
				2,830,841
	1	1		
	1	·	İ	
		1		
		ľ		
Total			▶ 3a	2,836,841.
b Approved for future payment				
	Ì			
NONE				
HONE				
	1	1		
		İ		
		}		
	+		+	
Total			▶ _3b_	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelate	d business income	Exclu	uded by section 512, 513, or 514	(e)
Enter gross amount amount mount manages.	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	code	Amount	sion	Amount	function income
a			 		
b)·			<u> </u>	
С				 	
d			!	 	
e					
1		·	<u> </u>		
g Fees and contracts from government agencies					
2 Membership dues and assessments		· · · · · · · · · · · · · · · · · · ·		 	· · · · · · · · · · · · · · · · · · ·
3 Interest on savings and temporary cash			1		
investments	1		1		
4 Dividends and interest from securities			14	1,529,430.	
5 Net rental income or (loss) from real estate:				<u> </u>	
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal		-	_		
property	1 1		ł		
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory	1 1		18	1,415,973.	_
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a	11		_		
b					
c					
d					
e					
e 12 Subtotal. Add columns (b), (d), and (e)		0.		2,945,403.	
e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)		0.		2,945,403. 13_	0. 2,945,403.
e 12 Subtotal. Add columns (b), (d), and (e)		0.			
e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)	o the Acco		emp	13	
e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to		mplishment of Ex		t Purposes	2,945,403.
e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incom-	ne is reported in	mplishment of Ex		t Purposes	2,945,403.
e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to	ne is reported in	mplishment of Ex		t Purposes	2,945,403.
e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incom-	ne is reported in	mplishment of Ex		t Purposes	2,945,403.
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e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incom-	ne is reported in	mplishment of Ex		t Purposes	2,945,403.
e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incom-	ne is reported in	mplishment of Ex		t Purposes outed importantly to the accom	2,945,403.

orm 990			UAMTIONAL	PAPER	-COMPANY FOU	NDATION	13-63	155080	Page 1
Part)	(VII	Information R Exempt Organ		nsfers To	and Transactions	and Relatio	nships With Nonc	haritable	
1 Did	the or	ganization directly or ind	rectly engage in any	of the follow	ing with any other organiza	tion described in s	section 501(c) of		Yes No
the	Code	other than section 501(c	;)(3) organizations)	or in section 5	527, relating to political org	anızations?			
a Trai	nsfers	from the reporting found	lation to a noncharit	able exempt o	rganization of:			1 1	
(1)	Cash							1a(1)	X
(2)	Other	assets	•					1a(2)	X
b Oth	er tran	sactions:					•		
(1)	Sales	of assets to a noncharita	able exempt organiza	ation				1b(1)	X
(2)	Purcl	nases of assets from a no	oncharitable exempt	organization				1b(2)	X
(3)	Renta	ıl of facılıtıes, equipment,	, or other assets					1b(3)	X
(4)	Reim	bursement arrangements	;					1b(4)	X
(5)	Loan	s or loan guarantees						1b(5)	X
(6)	Perfo	rmance of services or me	embership or fundra	using solicitati	ons			1b(6)	X
c Sha	ring o	f facilities, equipment, ma	ailing lists, other ass	ets, or paid en	nployees			1c	X
d If th	e ansv	ver to any of the above is	"Yes," complete the	following sch	edule. Column (b) should a	always show the fa	air market value of the goo	ds, other asse	ts,
or s	ervice	s given by the reporting f	oundation. If the fou	ındatıon receiv	ved less than fair market va	ilue in any transac	tion or sharing arrangemen	nt, show in	
colu	mn (d	I) the value of the goods,	other assets, or sen	vices received					
(a)Line no		(b) Amount involved	(c) Name o		le exempt organization	(d) Descrip	ption of transfers, transactions,	and sharing arrai	ngements
			<u> </u>	N/A					
			<u> </u>						
		· · · · · · · · · · · · · · · · · · ·	<u> </u>						
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0 - 10 45		data a daratica da darat	the affiliate of south an				 		
		•	•		e or more tax-exempt organ	lizations described	1	[] V	X No
		501(c) of the Code (other	•)(3)) or in sec	11011 521 7			Yes	الكما الان
D II Y	es, cc	mplete the following sche (a) Name of org			(b) Type of organization		(c) Description of relation	nehin	
		N/A	amzanon		(b) Type of organization	+	(c) Description of relation	пэтір	
		24/21				+			
					 	 			 -
					 	 			
					·				
	Under	penalties of perjury, I declare	that I have examined the	ıs return, ıncludır	ng accompanying schedules and	d statements, and to	the best of my knowledge		
Sign	and be	lief, it is true, correct, and con	nplete Declaration of pr	eparer (other tha	in taxpayer) is based on all infor	mation of which prepare	arer nas any knowledge	May the IRS disc return with the p	reparer
Here		1) 0 km	Mar		11/ng/201U	Execut	ive Director	shown below (se	No
[Sign	dure of officer or trustee	424		Date	Title	[
		Print/Type preparer's na	ime	Preparer's s	ignature	Date	Check if PTI	N	
					110 - 001	Loud	self- employed		
Paid		DAVID A. C	RAIG	Leur	A. Cray, CPA	149/14	P	005422	27
Prepa	rer	Firm's name ▶ DEL		LLP			Firm's EIN ▶ 86-		
Use O		•							
		Firm's address ▶ 10	0 PEABODY	PLACE	, SUITE 800				
			MPHIS, TN				Phone no. 901-	322-67	00

Part IV | Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase D - Donation (mo., day, yr.) (a) List and describe the kind(s) of property sold, e.g., real estate, (d) Date sold 2-story brick warehouse; or common stock, 200 shs. MLC Co. (mo., day, yr.) 1a STATE STREET MONEY MKT FD \overline{P} b VANGUARD INTER TERM INV GRADE ADMIRAL P VANGUARD S/T INV GRADE ADMIRAL $\overline{\mathtt{P}}$ VANGUARD TOTAL INTL STK INDEX INST P VANGUARD TOTAL BD MKT INDEX INST P VANGUARD TOTAL STK INDEX INST P VANGUARD PRIME MONEY MKT FUND P h k m n 0 (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price-(or allowable) plus expense of sale (e) plus (f) minus (g) 1,109,375 1,109,375. O. -35,077. 696,662. 731,739. b 25,277. 25,536. -259. <u>151,739.</u> 144,057. 7,682. 144,183. 146,913. -2,730...e 1,446,357. 4,777,525 3,331,168. 400,838. 400,838. п 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (i) (i) F.M.V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col. (j), if any 0. -35,077. b -259. 7,682. -2,730.1,446,357. m n 0 { If gain, also enter in Part I, line 7 } If (loss), enter "-0-" in Part I, line 7 } 2 Capital gain net income or (net capital loss) 1,415,973. 2 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 -----N/A....

FORM 990-PF	DIVIDENDS	AND INTER	REST	FROM SECUR	ITIES	STATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND		(A) REVENUE PER BOOKS	(B) NET INVEST MENT INCOM		
DIVIDENDS AND INTEREST FROM SECURITIES	1,529,430.		0.	1,529,430.	1,529,430		
TO PART I, LINE 4	1,529,430.	-	0.	1,529,430.	1,529,430	•	
FORM 990-PF	TO	HER PROFES	SION	IAL FEES		STATEMENT	2
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) INVEST- T INCOME	(C) ADJUSTED NET INCOME	(D) CHARITA PURPOS	
TRUSTEE FEES		135,800.		135,800.			0.
TO FORM 990-PF, PG	1, LN 16C	135,800.	· ——	135,800.			0.
FORM 990-PF		TAX	ES		5	STATEMENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS	NET MEN	(B) INVEST- T INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAI PURPOSI	
EXCISE TAXES		168,539.		0.			0.
TO FORM 990-PF, PG	1, LN 18	168,539.		0.			0.
FORM 990-PF OTHER	INCREASES	IN NET ASS	ETS	OR FUND BA	LANCES S	STATEMENT	4
FORM 990-PF OTHER DESCRIPTION	INCREASES	IN NET ASS	ETS	OR FUND BA	LANCES S	STATEMENT AMOUNT	4
	OM INTERNAT			OR FUND BA	LANCES S		13.

MEMPHIS, TN 381790001

FORM 990-PF OTHER	R INVESTMENTS		STAT	EMENT 5
DESCRIPTION	VALUATION METHOD	BOOK VALU		MARKET ALUE
VANGUARD INTER TERM INV GRADE	FMV			
ADMIRAL	LIIV	6,647,1	60. 6	,647,160.
VANGUARD S/T INV GRADE ADMIRAL	FMV	4,815,3		,815,328.
VANGUARD TOTAL INTL STK INDEX INST	FMV	7,427,9		,427,942.
VANGUARD TOTAL BD MKT INDEX INST	FMV	11,947,7		,947,755.
VANGUARD TOTAL STOCK MKT INDEX INST	FMV	30,735,9	12. 30	,735,912.
TOTAL TO FORM 990-PF, PART II, LINE	13	61,574,0	97. 61	,574,097.
FORM 990-PF PART VIII - LIST O			STAT	EMENT 6
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
PATRICIA NEUHOFF	RESIDENT			
6400 POPLAR AVENUE, 4TH FLOOR MEMPHIS, TN 381790001	1.00	0.	0.	0.
DEANO C. ORR	EXECUTIVE DIRE	CTOR		
6400 POPLAR AVENUE, 4TH FLOOR MEMPHIS, TN 381790001	40.00	0.	0.	0.
MARLA ADAIR	SECRETARY			
6400 POPLAR AVENUE, 4TH FLOOR MEMPHIS, TN 381790001	1.00	0.	0.	0.
JEKKA PINCKNEY 6400 POPLAR AVENUE, 4TH FLOOR	ASST. SECRETARY	0.	0.	0.
MEMPHIS, TN 381790001	1.00	0.	0.	0.
CAROL TUSCH T	'REASURER			
6400 POPLAR AVENUE, 4TH FLOOR MEMPHIS, TN 381790001	1.00	0.	0.	0.
KEVIN FERGUSON A 6400 POPLAR AVENUE, 4TH FLOOR	SST. TREASURER	0.	0.	0.

INTERNATIONAL PAPER COMPANY FO	OUNDATION		13-6	155080
ERICH SIMPKINS 6400 POPLAR AVENUE, 4TH FLOOR MEMPHIS, TN 381790001	ASST. TREASURER 1.00	0.	0.	0.
MARK SUTTON 6400 POPLAR AVENUE, 4TH FLOOR MEMPHIS, TN 381790001	DIRECTOR 1.00	0.	0.	0.
CAROL ROBERTS 6400 POPLAR AVENUE, 4TH FLOOR MEMPHIS, TN 381790001	DIRECTOR 1.00	0.	0.	0.
FRANZ MARX 6400 POPLAR AVENUE, 4TH FLOOR MEMPHIS, TN 381790001	DIRECTOR 1.00	0.	0.	0.
PAUL KARRE 6400 POPLAR AVENUE, 4TH FLOOR MEMPHIS, TN 381790001	DIRECTOR 1.00	0.	0.	0.
FRED TOWLER 6400 POPLAR AVENUE, 4TH FLOOR MEMPHIS, TN 381790001	DIRECTOR 1.00	0.	0.	0.
TOM HAMIC 6400 POPLAR AVENUE, 4TH FLOOR MEMPHIS, TN 381790001	DIRECTOR 1.00	0.	0.	0.
TERRI HERRINGTON 6400 POPLAR AVENUE, 4TH FLOOR MEMPHIS, TN 381790001	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE	6, PART VIII	0.	0.	0.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT 7

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

DEANO ORR 6400 POPLAR AVENUE 4TH FLOOR TAX DEPT MEMPHIS, TN 39197-0001

TELEPHONE NUMBER

901-419-4080

FORM AND CONTENT OF APPLICATIONS

INSTRUCTIONS AVAILABLE IN THE ORGANIZATION'S POLICY STATEMENT. MOST REQUESTS GO THROUGH LOCAL REVIEW.

ANY SUBMISSION DEADLINES

DATE DETERMINED BY LOCAL FACILITY. PROPOSALS SENT DIRECTLY TO THE FOUNDATION MUST BE RECEIVED.

RESTRICTIONS AND LIMITATIONS ON AWARDS

MAJOR EMPHASIS ON COMMUNITIES WHERE INTERNATIONAL PAPER COMPANY OPERATES MILLS AND PLANTS; ALSO, IN MEMPHIS, TENNESSEE.

international Paper Company Foundation 2013 Form 990-PF PART XV, LINE 3a GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

STATEMENT(S) 8

Date	Num	Name	Memo	Amount
01/17/2013	48522	CATHOLIC CHARITIES OF THE DIOCESE OF MEMPHIS	Req ID # 7508849- 2012 Grant	5,000
02/28/2013	48527	Common Ground Community Inc	[CG1967] to support the garden and nutrition program Specifically to purchase materials include	2,500
03/04/2013	48528	CIRCUIT PLAYHOUSE INC	[CG1968] to cover materials, supplies and publication costs. Funds are restricted and cannot be	5,000
03/04/2013	48529	Perdido Bay United Methodist Church	[CG1969] to purchase Sunshine State Young Readers Award Books Funds are restricted	1,686
03/04/2013	48530		and cannot [CG1970] to purchase materials and supplies for the Native Path Greenhouse Funds are	6,000
03/04/2013	48531	LOWER M Morgan County Schools	restricte [CG1971] to purchase materials and supplies to implement the Book Buddies Program for	5,000
03/04/2013	48532	Wright City Schools	all kinder [CG1972] to purchase literacy kits for the Skills Tutor program	1,935
03/04/2013	48533	BRIDGES USA	[CG1973] to cover materials and supplies for the Bridge Builders CONNECT experience	8.000
03/04/2013	48534	MANNA FOOD BANK INCORPORATED	Funds are r [CG1974] to purchase fresh food, fruit and vegetables for your new initiative called	334
03/04/2013	48535	Wright City Public Schools	[CG1975] to purchase materials and supplies including books for the school library	2,500
03/04/2013	48536	ADIRONDACK PARK INSTITUTE INC	[CG1976] to purchase materials and supplies for the project titled	2,000
03/04/2013	48537	Waterfront Rescue Mission, Inc	[CG1977] to purchase materials and supplies, including computers for the learning center	333
03/04/2013	48538	Council on Aging of West Flonda, Inc	to aid [CG1978] to purchase materials, books and supplies Funds are restricted and cannot be used for	1,672
03/04/2013	48539		[CG1979] to help support community education programming for The Family Plot	5,000
03/04/2013	48540	FOUNDATION Memphis Brooks Museum of Art	Gardening in the M [CG1980] to provide art supplies for 1,400 4th and 5th grade students in the ABC program	3,500
03/04/2013	48541	Youth Villages, Inc	Funds [CG1981] to help cover materials, supplies and GED testing fees for young adults enrolled	5,000
03/04/2013	48542	ESCAMBIA COUNTY PUBLIC SCHOOLS	in the [CG1982] to purchase classroom materials that pertain to literacy	5,000
03/04/2013	48590	FOUNDATION City of Brewton	[CG1984] to purchase materials and supplies including seeds and plants for the Boardwalk	2,000
03/04/2013	48545	LAWRENCE COUNTY ARTS COUNCIL	Wildflo [CG1985] to fund recycling program components of the 2013 Alabama Chicken & Egg	5,000
03/04/2013	48546	Escambia County Board of Education	Festival Goes Gr [CG1986] to purchase instructional materials and supplies. Funds are restricted and cannot	1,098
03/04/2013	48547	JIFF INC	be us [CG1987] to provide materials and supplies for students enrolled in the JIFF program	2,000
03/04/2013	48548	Escambia County 4H Foundation, Inc	Funds are [CG1988] to purchase educational materials and supplies to increase knowledge of tree	1,018
03/04/2013	48549	JUNIOR LEAGUE OF MEMPHIS INC	identifica [CG1989] to help fund after school computer tutoring for the G R O W project	8,000
03/04/2013	48550	Greater First Baptist Church	[CG1990] to purchase program materials and supplies—funds are restricted and cannot be used to	2,000
03/04/2013	48551	Adirondack Council, Inc	[CG1991] the design and printing of their	2,500
03/04/2013	48552	ADIRONDACK RESEARCH CONSORTIUM	[CG1992] to cover the purchase of materials and supplies, printing and publication costs	2,000
03/04/2013	48553	DeSoto High School Alumni Association	for the [CG1993] to purchase paper, envelopes, and supplies to print newsletters, and letters	2,500
03/04/2013	48554	Town of Chester	Funds can [CG1994] to cover the purchase of materials, supplies and printing for the Loon Lake	1,500
03/04/2013	48555	UNIVERSITY OF WEST FLORIDA	Environment [CG1995] to purchase materials and supplies for camp. Funds are restricted and cannot	1,300
03/04/2013	48556	FOUNDATION INC BALLET PENSACOLA INC	be used f [CG1996] to purchase materials and supplies Funds are restricted and cannot be used for	2,000
03/04/2013	48557	FORT TICONDEROGA ASSOCIATION INC	salari [CG1997] to purchase materials and supplies for a medical exhibit project titled	1,000
03/04/2013		EVERY CHILD A READER IN ESCAMBIA	[CG1998] to purchase books and supplies for students	
		Foundation for Excellence	[CG1999] to purchase materials and supplies for the Reading Eggs Extraordinary Reading	1,050 1,709
03/04/2013	48560	Lukfata Elementary School	Program [CG2000] to purchase Commone Core compatible digital books and materials at Lukfata	2,500
03/04/2013	48561	HEALTH AND HOPE CLINIC INC	Public School [CG2001] to purchase materials and supplies Funds are restricted and cannot be used for	1,000
		The Pensacola State College Foundation, I	capita [CG2002] to purchase materials and supplies for the summer environmental camp. Funds	3,650
		Town of Connth/Connth Youth Commission	are restri [CG2003] to purchase materials and supplies for the 2013 Summer Theatre Workshop and	1,000
		Broken Bow School District	[CG2004] to purchase four laptop computers for teh Broken Bow High School Library	2,800
		LEADERSHIP AUTAUGA COUNTY INC	[CG2005] to provide funds to beautify and restore the Prattville Amphitheater in an	1,000
		Ticonderoga Middle School	environmenta [CG2006] to help purchase materials and supplies with the	1,800
		LATINO MEMPHIS INC	[CG2007] to provide materials and supplies for the mentoning program. Funds are	5,500
			restricted and c	5,500

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03/04/2013 48568	Environmental Education Foundation of Soi	[CG2008] to purchase materials and supplies for the 2013 Envirothon Funds cannot used	1,000
03/04/2013 48569	The Princess Theatre Center for the Perfo	for sala [CG2009] to purchase materials and supplies that support a reading and literacy pilot	5,000
03/04/2013 48570	UNIVERSITY OF WEST FLORIDA FOUNDATION INC	program mo ∠ [CG2010] to purchase materials and supplies used at the Compost Facility and Whole Garden Sustai	2,000
03/04/2013 48571	University of Tennessee Research Foundation	[CG2011] to provide an opportunity for students to experience the Lichterman Nature	3,700
03/04/2013 48572	ADIRONDACK HISTORICAL ASSOCIATION	Center Fun [CG2012] to cover the purchase of supplies and materials for their educational programs	2,000
03/04/2013 48573	Adirondack Council	Funds [CG2013] to cover the printing and publication of The Champlain Valley Eco Poster An	2,000
03/04/2013 48574	Escambia County Board of Education	Outdoor E [CG2014] to purchase materials and supplies, including classroom books and instructional	1,115
03/04/2013 48589	WSRE-TV FOUNDATION INC	materia [CG2015] to purchase books for children Funds are restricted and cannot be used for	2,500
03/04/2013 48576	Sibley United Methodist Church	salanes, [CG2016] to purchase materials and supplies for for ramp construction. Funds cannot be	5,000
03/04/2013 48577		used for [CG2017] to purchase materials and supplies, including books and literacy games Funds	1,000
03/04/2013 48578	FLORIDA Dixon Gallery and Gardens	are rest [CG2018] to provide materials and supplies for the Free Admission Saturdays and Garden	5,500
03/04/2013 48579	SEASONS OF HOPE	Family Da [CG2019] to purchase materials and supplies, including food for clients and their families	2,000
03/04/2013 48580	Greater Adirondack Resource Conservation	Fun [CG2020] to purchase materials and supplies to revitalize an old primitive trail into an	1,000
03/04/2013 48581	METROPOLITAN INTER-FAITH ASSOC	Adirond [CG2021] to help cover basic food costs for 1,851 meals as part of the Meals on wheels	5,000
03/04/2013 48582	GATEWAY	program [CG2022] to purchase program materials to encourage the development of literacy among	1,000
03/04/2013 48583	PENSACOLAS PROMISE INC	youth invo [CG2023] to purchase materials and supplies for the educational campaign	2,250
03/04/2013 48584	Ticonderoga High School	[CG2024] to purchase supplies and materials for your Robotics and Programming project to explore	1,445
03/04/2013 48585	Haworth Public Schools	[CG2025] to purchase books for the school library	2,500
03/04/2013 48586	MEMPHIS LEADERSHIP FOUNDATION INC 4055 PO	[CG2026] to provide curriculum, workbooks, materials and supplies for the Refugee empowerment an	5,000
04/29/2013 48592	Shelby Farms Park Conservancy	[CG2028] to support the Shelby Farms Park Conservancy Master Plan- Phase I	100,000
05/08/2013 48593	EARTHS BIRTHDAY PROJECT INC	[CG2029] to purchase 366 Earth Birthday kits for the Loveland, OH area for the 2013 EBP campaign	11,712
05/08/2013 48594	National Civil Rights Museum	[CG2030] to purchase materials and supplies for the 2013 Public Forum	100,000
05/08/2013 48595	Alabama Forestry Foundation	[CG2031] to fund materials for the Project Learning Tree Workshop hosted by the Alabama Forestry	500
05/08/2013 48597	EARTHS BIRTHDAY PROJECT INC	[CG2033] to purchase 10 Earth Birthday kits for Mayesville, KY for the 2013 EBP campaign	320
05/08/2013 48598	EARTHS BIRTHDAY PROJECT INC	[CG2034] to purchase 427 Earth Birthday kits for the 2013 EBP campaign in the Greater Memphis area	13,664
05/08/2013 48599	EARTHS BIRTHDAY PROJECT INC	[CG2035] to purchase 19 Earth Birthday kits for Newport for the 2013 EBP campaign	608
05/08/2013 48600	Lawrence County Board of Education	[CG2036] to purchase classroom kits, including textbooks, for implementation of a non-standard t	5,000
05/08/2013 48601	Lawrence County Board of Education	[CG2037] to replinish and enhance the library's existing reading materials with updated,	5,000
05/08/2013 48602	EARTHS BIRTHDAY PROJECT INC	new, an [CG2038] to purchase 20 Earth Birthday kits for the Franklin, VA Community for the 2013 EBP camp	640
05/08/2013 48605	EARTHS BIRTHDAY PROJECT INC	[CG2041] to purchase 9 Earth Birthday kits for Bogalusa for the 2013 EBP campaign	288
05/08/2013 48607	EARTHS BIRTHDAY PROJECT INC	[CG2043] to purchase 79 Earth Birthday kits for the local Cedar Rapids schools during the	2,528
05/08/2013 48608	EARTHS BIRTHDAY PROJECT INC	2013 E [CG2044] to purchase 11 Earth Birthday kits for Rome, Gal for the 2013 EBP campaign	352
05/08/2013 48611	Lawrence County Board of Education	[CG2047] to purchase classroom kits, including textbooks, for implementation of a non-	5,000
05/08/2013 48612	YMCA OF MEMPHIS & THE MID-SOUTH	standard I [CG2048] to support student attendance at Before/After School programs and Summer	2,500
05/08/2013 48613	Lawrence County Board of Education	Day Camp at YM [CG2049] to purchase classroom kits, including textbooks, for implementation of a non-	5,000
05/08/2013 48614	Lawrence County Board of Education	standard I [CG2050] to purchase classroom kits, including textbooks, for implementation of a non-	5,000
05/08/2013 48615	EARTHS BIRTHDAY PROJECT INC	standard I [CG2051] to purchase 12 Earth Birthday kits for Vicksburg for the 2013 EBP campaign	384
05/08/2013 48616	CYSTIC FIBROSIS FOUNDATION	[CG2052] to provide materials and supplies in support of the Great Strides Walk	5,000
05/08/2013 48617	HEADQUARTERS EARTHS BIRTHDAY PROJECT INC	[CG2053] to purchase 5 Earth Birthday kits for the 2013 EBP in the Inidanapolis area	160
05/08/2013 48618		[CG2054] to purchase 24 Earth Birthday kits for the 2013 EBP in the Jackson, Mississippi	768
		community	
05/20/2013 48620	GESTALT COMMUNITY SCHOOLS	[CG2056] to support the Go Green program at Power Center Academy Funds are restricted and shoul	2,000
05/20/2013 48621	EARTHS BIRTHDAY PROJECT INC	[CG2057] to purchase 20 Earth Birthday kits for the 2013 EBP campaign near Pinehill, Alabama	640
05/20/2013 48622	Mid-South Minority Council TADP	[CG2058] to help provide materials and supplies for the MWBE Strategic Growth Services Funds a	10,000

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PART XV, LINE 3a
GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	GIANTIS	AND CONTRIBOTIONS PAID DURING THE TEAR	
05/20/2013 48623	The Nature Conservancy	[CG2059] to provide materials and supplies for the "If Trees Could Sing" campaign. Funds	22,000
05/20/2013 48628	National Civil Rights Museum	are res [CG2064] to assist with the renovation of the educational materials at the Lorraine Motel exhibi	50,000
05/21/2013 48629	EARTHS BIRTHDAY PROJECT INC	[CG2065] to purchase fourteen Earth Birthday kits for the 2013 EBP campaign	448
05/21/2013 48630	EARTHS BIRTHDAY PROJECT INC	[CG2066] to purchase 68 Earth's Birthday kits for Prattville for the 2013 EBP campaign	2,176
05/21/2013 48631	EARTHS BIRTHDAY PROJECT INC	[CG2067] to purchase forty-eight Eart kits for the Georgetown, SC facility for the 2013 EBP camp	1,536
05/21/2013 48632	EARTHS BIRTHDAY PROJECT INC	[CG2068] to purchase eight Earth Birthday kits for the 2013 EBP campaign	256
05/21/2013 48633	EARTHS BIRTHDAY PROJECT INC	[CG2069] to purchase six Earth's Birthday kits for memphis for the 2013 EBD Campaign	192
05/21/2013 48634	EARTHS BIRTHDAY PROJECT INC	[CG2070] to purchase nine Earth's Birthday kits for Mansfield for the 2013 EBP campaign	288
05/21/2013 48635	EARTHS BIRTHDAY PROJECT INC	[CG2071] to purchase 5 Earth Birthday kits for Fox Valley (Aurora) for the 2013 EBP campaign	160
05/21/2013 48636	EARTHS BIRTHDAY PROJECT INC	[CG2072] to purchase 4 Earth Birthday kits for Gilroy, CA for EBP 2013	128
05/21/2013 48637	EARTHS BIRTHDAY PROJECT INC	[CG2073] to purchase 34 Earth's Birthday kits for Eastover for the 2013 EBP campaign	1,088
05/21/2013 48638	EARTHS BIRTHDAY PROJECT INC	[CG2074] to purchase 33 Earth Birthday kits for schools near Terre Haute	1,056
05/21/2013 48639	EARTHS BIRTHDAY PROJECT INC	[CG2075] to purchase 8 Earth's Birthday kits for Valliant for the 2013 EBP campaign	256
05/21/2013 48640	EARTHS BIRTHDAY PROJECT INC	[CG2076] to purchase 12 Earth Birthday kits for the 2013 EBP	384
05/21/2013 48641		[CG2077] to purchase twelve Earth's Birthday kits for 2013 EBP	384
	EARTHS BIRTHDAY PROJECT INC	[CG2078] to purchase twenty-eight Earth's Birthday kits for the 2013 EBP campaign	896
05/21/2013 48643	EARTHS BIRTHDAY PROJECT INC	[CG2079] to purchase seventeen Earth's Birthday kits for the 2013 EBP campaign	
			544
03/21/2013 48644	EARTHS BIRTHDAY PROJECT INC	[CG2080] to purchase 5 EBP kits for schools in Carrollton Container Plant Community	160
05/21/2013 48645	EARTHS BIRTHDAY PROJECT INC	[CG2081] to purchase 105 earth's Birthday kits for Riegelwood for the 2013 EBP campaign	3,360
05/21/2013 48646	EARTHS BIRTHDAY PROJECT INC	[CG2082] to purchase 12 Earth's Birthday kits for Lumberton for the 2013 EBP campaign	384
05/21/2013 48647	EARTHS BIRTHDAY PROJECT INC	[CG2083] to purchase 1 Earth Birthday kit for EBP to Fort Smith container	32
05/21/2013 48648	EARTHS BIRTHDAY PROJECT INC	[CG2084] to purchase 28 Earth's Birthday kits for augusta for the 2013 EBP campaign	896
05/21/2013 48649	EARTHS BIRTHDAY PROJECT INC	[CG2085] to purchase 27 Earth's Birthday kits for Red River for the 2013 EBP campaign	864
05/21/2013 48650	EARTHS BIRTHDAY PROJECT INC	[CG2086] to purchase 15 Earth's Birthday kits to the Auburn Container facility for the 2013 EBP	480
05/24/2013 48651	LAKE GEORGE LAND CONSERVANCY INC	[CG2087] the purchase of materials and supplies for six educational panels for their trails in	1,092
05/24/2013 48652	Thompson Public Schools	(CG2088) to purchase materials and supplies for comprehensive Literacy Kits. Funds are restricte.	4,000
05/24/2013 48653	MARCH OF DIMES FOUNDATION	[CG2089] to purchase materials and supplies to support March for Dimes Babies Walk Funds are r	500
05/29/2013 48654	CHILDREN OF FAITH LEARNING CENTERING	[CG2090] to purchase books for the Chidiren's Defense Fund Freedom School Summer Program in an e	1,500
05/29/2013 48655	COASTAL CENTER FOR DEVELOPMENTAL SERVICES	[CG2091] to purchase materials and supplies and support the expansion of the center's	5,000
05/29/2013 48656	VICKSBURG CAP CENTER INC	[CG2092] to purchase reading materials and educational supplies Funds are restricted	1,500
05/29/2013 48657	Hamilton Living Water Ministry, Inc	and canno [CG2093] to purchase materials and supplies in support of the "Building Success,"	3,000
05/29/2013 48658	EARTHS BIRTHDAY PROJECT INC	Construyendo Ex [CG2094] to purchase 28 Earth's Birthday kits for the Augusta area for the 2013 EBP	896
05/29/2013 48659	AMERICAN LUNG ASSOCIATION OF THE	campaign [CG2095] To provide educational materials for the Clean Air for Schools Engines Off	1,000
05/29/2013 48660	SOUTHWES Rome City Schools	(CASEO) pro (CG2096) to provide provide materials and supplies including take-home books for children	5,000
05/29/2013 48661	·	and en [CG2097] to provide printing and publication for Savannah Book Festival marketing	5,000
	Warren County Board of Supervisors	materials F [CG2098] to purchase Junvenile E-Books for the Children's Collection Funds are	
05/29/2013 48663	·	[CG2099] to provide funds toward the creation of an an innovative project to create a	1,500
	FOUNDATION INC	Sustainabi	1,500
05/29/2013 48664	GEORGIA NORTHWESTERN TECHNICAL COLLEGE FO	[CG2100] to provide instructional materials/textbooks aligned with the 2014 GED test. Funds are	4,000
05/29/2013 48665	Wilderness Southeast, Inc	[CG2101] to purchase educational materials and supplies for environmental education and awarenes	5,000
05/29/2013 48666	Savannah Tree Foundation, Inc	[CG2102] to assist the Woodville Community with maintaining canopy trees and community awareness	3,750
05/29/2013 48667	RUTHERFORD BOOKS FROM BIRTH INC	[CG2103] to purchase materials and supplies and support the Books from Birth program in Rutherfo	500
05/29/2013 48668	DEEP CENTER INCORPORATED	[CG2104] to cover the cost of printing and binding student anthologies. Funds are restricted an	5,000
05/29/2013 48669	Queen City ISD	[CG2105] to provide funding for materials, supplies, printing costs and other fees in support of	5,000
05/29/2013 48670	GOODWILL INDUSTRIES OF NORTH LOUISIANA IN	[CG2106] to fund meals, materials & supplies for the Transitioning Youth/NYTD event Funds are r	1,500

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GRANTS A

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AND CONTRIBUTIONS PAID DURING THE YEAR	STATEMENT(S) 8

	05/29/2013 48671	CHAMPLAIN AREA TRAILS INC	[CG2107] to support the printing of the 2013 Champlain Area Trails Map	1,500
96792013 48674 VOLINA MENIS CHISTIAN ASSOCIATION OF COCCITION Foliation making supplies and garden equipment uncluding jood Narces in order for 12,00 (CORNA) Foliation COCCITION Foliation COCCITION Foliation COCCITION Foliation COCCITION Foliation COCCITION Foliation COCCITION Foliation COCCITION Foliation COCCITION Foliation COCCITION Foliation COCCITION Foliation COCCITION Foliation COCCITION Foliation COCCITION Foliation COCCITION COCCIT	05/29/2013 48672	Central MS Prevention Services, Inc.		1,000
	05/29/2013 48673	YOUNG MENS CHRISTIAN ASSOCIATION OF	[CG2109] to purchase materials including supplies and garden equipment to create	1,250
0.5792013 48675 JUNIOR ACHIEVEMENT OF GEORGA INC C021131 to purchase books and other enfuciational nationals for students in the Mansheld 1,800 and p. 5792013 48671 JUNIOR ACHIEVEMENT OF GEORGA INC C021131 to purchase adulational was for eached-age partneyaris at Title 1 schools Funds 5,000 control 1,800 and 1,	05/29/2013 48674		[CG2110] to purchase materials, supplies and equipment including food Nanos in order for	2,700
Control Cont	05/29/2013 48675		[CG2111] to purchase books and other educational materials for students in the Mansfield	1,800
Color Colo	05/29/2013 48676	JUNIOR ACHIEVEMENT OF GEORGIA INC	[CG2112] to provide educational kits for school-age participants at Title I schools Funds	5,000
Control Cont	05/29/2013 48677	Alabama Forestry Foundation	[CG2113] to purchase materials and supplies including Project learning Tree activity guides	500
	05/29/2013 48678		[CG2114] to obtain materials/ supplies, printing, & publications for Reading Tutors and	5,000
	05/29/2013 48679		[CG2115] to purchase materials, supplies and equipment to enable blind and low vision	5,000
CG2117 by purchase the book. The College Expenence for Man of Cofor for students in PCOUNDATION PCOLLECT INC COG2114 by purchase 20 Earth's Briths Brits Briths Briths Briths Briths Briths Briths Briths Briths Briths	05/29/2013 48680	WARREN YAZOO MENTAL HEALTH SERVICE	[CG2116] to purchase manuals Funds are restricted and cannot be used for staff salanes,	1,000
1.000 1.00	05/29/2013 48681		[CG2117] to purchase the book The College Experience for Men of Color for students in	2,720
1,000	05/29/2013 48682		[CG2118] to purchase 20 Earth's Birthday kits in the Texarkana area for the 2013 EBP	640
CG2120 to provide supplies, software and supplies for tree planting at South Heighs Elementary (CG2120 to provide supplies, software and incentives for a financial literacy crystal (CG2121) to provide supplies, software and incentives for a financial literacy crystal (CG2121) to provide funds to support Father/Daughter Ball to raise funds for LB Borneur (CG21221) to provide funds to support Father/Daughter Ball to raise funds for LB Borneur (CG21221) to provide funds to support Father/Daughter Ball to raise funds for LB Borneur (CG21221) to provide funds to support Father/Daughter Ball to raise funds for LB Borneur (CG21221) to provide funds to support Father/Daughter Ball to raise funds for LB Borneur (CG21221) to purchase a one (1) year renewal of the Study Island web-based program for CG212210 to purchase as the control of the Study Island web-based program (CG21221) to purchase as under the study Island web-based program for Sc2222013 48889 (CM212221) to Purchase as under the study Island web-based program for CG212210 to purchase as under the study Island web-based program (CG21221) to purchase as under the study Island web-based program for CG212210 to purchase as under the study Island web-based program (CG21221) to purchase as under the study Island web-based program for CG212210 to purchase and supplies to their information of their purchase support (CG21221) to purchase maternals, supplies and support spay/ineutering fees for Target Study Island (CG21221) to support the 2013 Walk for Wishes camping involving the Belleville, It facility (CG21221) to support the 2013 Walk for Wishes camping involving the Belleville, It facility (CG21221) to purchase maternals and supplies and support spay/ineutering fees for Target Study 2013 (CG21221) to purchase maternals and supplies for historic preservation students Funds as restricted and cannot be under the funds are restricted and cannot be under the funds are restricted and cannot be under the funds are restricted and cannot be understally as the funds are	05/29/2013 48683	West Broad Street YMCA	[CG2119] to provide books and supplies for afterschool literarcy program. Funds are	1,000
CG22121 to provide supplies, software and mentimes for a financial literacy program for CREDIT	05/29/2013 48684	Henderson County School Corporation	[CG2120] to purchase materials and supplies for tree planting at South Heighs Elementary	2,000
CG21221 Department of Support Faither/Daughter Bail to rase funds for Le Bonheur FOUNDATION FOU	05/29/2013 48685		[CG2121] to provide supplies, software and incentives for a financial literacy program for	4,000
5,000 County Schools Cod2113 0 purchase a one (1) year renewal of the Study Island web-based program 5,000 Cod2113 6889 SATH'S BIRTHDAY PROJECT INC Cod2124 0 purchase 20 Early's Birndday Kits for the 2013 EBP campagin in the 34,000 Cod2124 0 purchase 20 Early's Birndday Kits for the 2013 EBP campagin in the 34,750 Cod2124 0 purchase 20 Early's Birndday Kits for the 2013 EBP campagin in the 34,750 Cod2124 0 purchase summer learning program materials and supplies to help minimize 3,750 Cod2124 0 purchase materials, supplies and educational videos for after-school 1,000 Cod2124 0 purchase materials, supplies and educational videos for after-school 1,000 Cod2124 0 purchase materials, supplies and educational videos for after-school 1,000 Cod2124 0 purchase materials and supplies and support the 2013 Walk for Wishes campaign involving the Believille, it. facility 2,500 Cod2124 0 purchase materials and supplies and support spay/ineutering fees for Target 5,000 Cod2124 0 purchase materials and supplies for histonic preservation students 1,200 Cod2124 0 purchase program materials and supplies for histonic preservation students 1,200 Cod2124 0 purchase pooks and educational supplies for histonic preservation students 1,200 Cod2124 0 purchase books and educational supplies for histonic preservation students 1,200 Cod2124 0 purchase books and educational supplies for histonic preservation students 1,200 Cod2124 0 purchase books and educational supplies for histonic preservation students 1,200 Cod2124 0 purchase books and educational supplies for histonic preservation students 1,200 Cod2124 0 purchase books and educational supplies for histonic preservation students 1,200 Cod2124 0 purchase books and educational supplies for student in first to third grades at 1,200 Cod2124 0 purchase books and educational supplies for each student in first to third grades at 1,200 Cod2124 0 purchase books f	05/29/2013 48686	LE BONHEUR CHILDRENS HOSPITAL	[CG2122] to provide funds to support Father/Daughter Ball to raise funds for Le Bonheur	1,000
6/29/29/2013 48898 VOLVING MENS CHRISTIAN ASSOCIATION OF CCG2123 to purchase at 20 Earth's Birnday Kits for the 2013 EBP campaign in the 640	05/29/2013 48687		[CG2123] to purchase a one (1) year renewal of the Study Island web-based program	5,000
Sy29/2013 48899 YOUNG MENS CHRISTIAN ASSOCIATION OF CG21/28] to purchase summer learning program materials and supplies to help minimize summer learning program materials and supplies for help minimize summer learning program materials and supplies for help minimize summer learning program materials	05/29/2013 48688	EARTHS BIRTHDAY PROJECT INC	[CG2124] to purchase 20 Earth's Birthday Kits for the 2013 EBP campaign in the	640
Sy29/2013 4890 Youth For A Cleaner Environment CGQ1128 to purchase materials, supplies and educational videos for after-school 1,000 environmental 0.000	05/29/2013 48689	YOUNG MENS CHRISTIAN ASSOCIATION OF	[CG2125] to purchase summer learning program materials and supplies to help minimize	3,750
Sey29/2013 48951 MAKE-A-WISH FOUNDATION OF NORTHERN CG21/27 to support the 2013 Walk for Wishes campaign involving the Belleville, IL facility City	05/29/2013 48690	Youth For A Cleaner Environment	[CG2126] to purchase materials, supplies and educational videos for after-school	1,000
D5/29/2013 48692 ANGEL CONNECTION INC CG2128] to purchase materials and supplies and support spay/neutering fees for Target Stray 201 (CG2128] to provide program materials and supplies for histonic preservation students Funds are 1,000 (CG2128) to provide program materials and supplies for histonic preservation students Funds are 2,000 (CG2130) to cover printing cost of brochures for the Coast Kids program Funds are 2,000 (CG2130) to cover printing cost of brochures for the Coast Kids program Funds are restricted and cannot be used for 2,000 (CG2131) to purchase books and educational supplies. Funds are restricted and cannot be used for 2,000 (CG2130) at 48697 (CG2130) to cover materials and supplies funds are restricted and cannot be used for 2,000 (CG2131) to purchase books and educational supplies. Funds are restricted and cannot be used for 2,000 (CG2133) at 48697 (CG2133) to be used to purchase two books for each student in first to third grades at 2,000 (CG2134) at 5 kts for this facility for the 2013 EBP campaign. 160 (CG2134) 5 kts for this facility for the 2013 EBP campaign. 160 (CG2134) 5 kts for this facility for the 2013 EBP campaign. 160 (CG2134) 5 kts for this facility for the 2013 EBP campaign. 160 (CG2134) 5 kts for this facility for the 2013 EBP campaign. 160 (CG2134) 5 kts for this facility for the 2013 EBP campaign. 160 (CG2134) 5 kts for this facility for the 2013 EBP campaign. 160 (CG2134) 5 kts for this facility for the 2013 EBP campaign. 160 (CG2134) 5 kts for this facility for the 2013 EBP campaign. 160 (CG2134) 5 kts for this facility for the 2013 EBP campaign. 160 (CG2134) 5 kts for this facility for the 2013 EBP campaign. 160 (CG2134) 5 kts for this facility for the 2013 EBP campaign. 160 (CG2134) 5 kts for this facility for the 2013 EBP campaign. 160 (CG2134) 5 kts for this facility for the 2013 EBP campaign. 160 (CG2134) 5 kts for this facility for the 2013 EBP campaign. 160 (CG2134) 5 kts for this facility for the 2013 EBP campaign. 160 (CG2134) 5 kts for this facil	05/29/2013 48691		[CG2127] to support the 2013 Walk for Wishes campaign involving the Belleville, IL facility	2,500
CG2129 to provide program materials and supplies for historic preservation students 1,300	05/29/2013 48692		[CG2128] to purchase materials and supplies and support spay/neutering fees for Target	1,000
OS/29/2013 48694 Assateague Coastal Trust, Inc OS/29/2013 48695 Vicksburg Family Development Service OS/29/2013 48696 Vicksburg Family Development Service OS/29/2013 48696 ADIRONDACK CENTER FOR WRITING INC OS/29/2013 48697 OPERATION OUTREACH-USA INC OS/29/2013 48697 OPERATION OUTREACH-USA INC OS/29/2013 48698 EARTHS BIRTHDAY PROJECT INC OS/30/2013 48690 Pathways for Change, Inc OS/30/2013 48700 Pathways for Change, Inc OS/30/2013 48700 Pathways for Change, Inc OS/30/2013 48701 NEIGHBORHOOD SCHOOL INC OS/30/2013 48701 Ocns 4 Kids OS/30/2013 48701 Cons 4 Kids OS/30/2013 48701 Cons 4 Kids OS/30/2013 48701 Cons 4 Kids OS/30/2013 48701 ORNEACH-USA INC OS/30	05/29/2013 48693	Community Help Inc	[CG2129] to provide program materials and supplies for historic preservation students	1,300
O5/29/2013 48695 Vicksburg Family Development Service used fo Log C2131] to purchase books and educational supplies. Funds are restricted and cannot be used fo C5/29/2013 48696 ADIRONDACK CENTER FOR WRITING INC Chapbooks and Supplies (C2133) to be used to purchase two books for each student in first to third grades at 2,000 O5/30/2013 48697 OPERATION OUTREACH-USA INC C62134] S kits for this facility for the 2013 EBP campaign 160 O5/30/2013 48700 Pathways for Change, Inc C62136] to provide funding for math and reading workbooks and activity lessons for 35 3,000 students (C32137) to help purchase new reading and math curriculum guides and books for the library. Fun Intra Pund 1879 Pund 187	05/29/2013 48694	Assateague Coastal Trust, Inc	[CG2130] to cover printing cost of brochures for the Coast Kids program. Funds are	2,000
OS/29/2013 48696 ADIRONDACK CENTER FOR WRITING INC CASTANDORS (CG2133) To be used to purchase two books for each student in first to third grades at 2,000 Silverton (CG2133) To be used to purchase two books for each student in first to third grades at 2,000 Silverton (CG2133) To be used to purchase two books for each student in first to third grades at 2,000 Silverton (CG2133) To be used to purchase two books for each student in first to third grades at 2,000 Silverton (CG2136) Its for this facility for the 2013 EBP campaign 160 O5/30/2013 48700 Pathways for Change, inc (CG2136) to provide funding for math and reading workbooks and activity lessons for 35 3,000 students (CG2137) to help purchase new reading and math curriculum guides and books for the library. Fun Invoice 1670849- May 2013 C4K Admin Expenses 200 O7/02/2013 48710 Coins 4 Kids Invoice 634286- Coins 4 Kids/Spring 4 Kids 2013 Shirts 1,176 O8/13/2013 48711 Amencan Educational Assist Foundation 2013-2014 TIN Scholarship Payments 139,500 O8/13/2013 48714 CATHOLIC CHARITIES OF THE DIOCESE OF (CG2138) to provide materials and supplies for Camp Love & Learn Funds are restricted and cannot be (CG2140) to help purchase a Promethean Board (Interactive Whiteboard) for the special education class (CG2140) to help purchase food for the Mid-South Food Bank Funds are restricted and cannot be (CG2141) to help purchase food for the Mid-South Food Bank Funds are restricted and cannot be (CG2141) to help purchase food for the Mid-South Food Bank Funds are restricted and cannot be (CG2141) to purchase workbooks for Parenting Education and Adult Anger management Funds are restricted and cannot be (CG2145) to provide materials and supplies for the New Memphis Fellows program Funds are restricted and cannot be (CG2145) to provide materials and supplies for the New Memphis Fellows program Funds are restricted and cannot be (CG2145) to provide materials and supplies for the New Memphis Fellows program Funds are restricted to the public for the New Memphis Fellows program	05/29/2013 48695	Vicksburg Family Development Service	[CG2131] to purchase books and educational supplies Funds are restricted and cannot be	1,200
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05/30/2013 48700 Pathways for Change, inc [CG2134] 5 kits for this facility for the 2013 EBP campaign 160 05/30/2013 48701 NEIGHBORHOOD SCHOOL INC [CG2137] to help purchase new reading and math curriculum guides and books for the library Fun 10/747 10/70/2/2013 48710 Coins 4 Kids Invoice 1670849- May 2013 C4K Admin Expenses 220 07/02/2013 48707 Coins 4 Kids Invoice 1670849- May 2013 C4K Admin Expenses 11,176 08/13/2013 48711 American Educational Assist Foundation 2013-2014 TIN Scholarship Payments 139,500 08/13/2013 48712 CATHOLIC CHARITIES OF THE DIOCESE OF MEMP 08/13/2013 48714 Memphis Food Bank [CG2140] to help purchase food for the Mid-South Food Bank Funds are restricted and cannot be ducation class (CG2140] to help purchase food for the Mid-South Food Bank Funds are restricted and cannot be benefits o GERMANTOWN PERFORMING ARTS CG2143 to support JA BizTown Funds are restricted and cannot be used for salanes, 15,000 08/13/2013 48718 Exchange Club Family Center of the Mid-So [CG2146] to purchase workbooks for Parenting Education and Adult Anger management Funds are restricted or salanes, 16,000 08/13/2013 48719 The Leadership Academy Chart of the Mid-So Christ Missionary Baptist Church (CG2146] to help purchase food and hygiene items for the Fishes and Loaves Food Pantry 5,000	05/29/2013 48697	OPERATION OUTREACH-USA INC	[CG2133] To be used to purchase two books for each student in first to third grades at	2,000
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05/30/2013 48701 NEIGHBORHOOD SCHOOL INC [CG2137] to help purchase new reading and math curriculum guides and books for the library Fun 10,747 hibrary Fun 10,747 hibrary Fun 10,702/2013 48707 Coins 4 Kids 10voice 634286- Coins 4 Kids/Spring 4 Kids 2013 Shirts 11,176 108/13/2013 48711 American Educational Assist Foundation 2013-2014 TIN Scholarship Payments 139,500 28/13/2013 48712 CATHOLIC CHARITIES OF THE DIOCESE OF MEMP 08/13/2013 48713 Senatobia Municipal School District (CG2139) to purchase a Promethean Board (Interactive Whiteboard) for the special and canno (CG2139) to purchase a Promethean Board (Interactive Whiteboard) for the special education class (CG2140] to help purchase food for the Mid-South Food Bank Funds are restricted and canno to be connected and canno to be used for salanes, benefits o (CG2141] to help Title I students participate in the Animals Alivel program at Lichterman Nature (CG2142] to support JA BizTown Funds are restricted and cannot be used for salanes, benefits o (CG2143) to support K-6 students and International Paper's Adopt-s-Schools attendance at GPAC 20 (CG2143) to purchase workbooks for Parenting Education and Adult Anger management Funds are restricted and sangless for the New Memphis Fellows program Funds are restricted and to help purchase food and hygiene items for the Fishes and Loaves Food Pantry 5,000	05/30/2013 48700	Pathways for Change, Inc		3,000
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08/13/2013 48712 CATHOLIC CHARITIES OF THE DIOCESE OF MEMP 08/13/2013 48713 CATHOLIC CHARITIES OF THE DIOCESE OF MEMP Senatobia Municipal School District (CG2138) to provide materials and supplies for Camp Love & Learn Funds are restricted and canno (CG2139) to purchase a Promethean Board (Interactive Whiteboard) for the special 3,600 education class (CG2140) to help purchase food for the Mid-South Food Bank Funds are restricted and canno to be (CG2141) to help Title I students participate in the Animals Alivet program at Lichterman 7,920 Nature 08/13/2013 48716 08/13/2013 48717 OBJANIZOUS 48717 OBJANIZOUS 48718 CENTRE OBJANIZOUS 48718 CENTRE CENT	08/13/2013 48711	American Educational Assist Foundation	2013-2014 TIN Scholarship Payments	139,500
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08/13/2013 48715 Memphis Museum System, Inc [CG2141] to help Title I students participate in the Animals Alivet program at Lichterman 7,920 Nature [CG2142] to support JA BizTown Funds are restricted and cannot be used for salanes, 15,000 D8/13/2013 48717 DEFINITION OF MEMPHIS AND 08/13/2013 48718 CENTRE 08/13/2013 48719 The Leadership Academy The Leadership Academy [CG2142] to support K-6 students and International Paper's Adopt-s-Schools attendance at program at Lichterman 7,920 Nature [CG2142] to support K-6 students and International Paper's Adopt-s-Schools attendance at program at Lichterman 7,920 Nature [CG2142] to support K-6 students and International Paper's Adopt-s-Schools attendance at program at Lichterman 7,920 Nature [CG2143] to support K-6 students and International Paper's Adopt-s-Schools attendance at program at Lichterman 7,920 Nature [CG2143] to support K-6 students and International Paper's Adopt-s-Schools attendance at program at Lichterman 7,920 Nature [CG2143] to support K-6 students and International Paper's Adopt-s-Schools attendance at program at Lichterman 7,920 Nature [CG2143] to support K-6 students and International Paper's Adopt-s-Schools attendance at program at Lichterman 7,920 Nature [CG2143] to support K-6 students and International Paper's Adopt-s-Schools attendance at program at Lichterman 7,920 Nature [CG2144] to purchase workbooks for Parenting Education and Adult Anger management program at Lichterman 7,920 Nature [CG2144] to purchase workbooks for Parenting Education and Adult Anger management program at Lichterman 10,500 [CG2144] to purchase workbooks for Parenting Education and Adult Anger management program at Lichterman 10,500 [CG2145] to purchase workbooks for Parenting Education and Adult Anger management program at Lichterman 10,500 [CG2145] to purchase workbooks for Parenting Education and Adult Anger management program at Lichterman 10,500 [CG2145] to purchase workbooks for Parenting Education and Adult Anger management program at Lic	08/13/2013 48714	Memphis Food Bank	[CG2140] to help purchase food for the Mid-South Food Bank Funds are restricted and	10,000
08/13/2013 48716 08/13/2013 48717 OB/13/2013 48718 OB/13/2013 48719 OB/13/2013 48719 OB/13/2013 48719 OB/13/2013 48710 OB/13/2013 4	08/13/2013 48715		[CG2141] to help Title I students participate in the Animals Alive! program at Lichterman	7,920
08/13/2013 48717 GERMANTOWN PERFORMING ARTS CENTRE 08/13/2013 48718 Exchange Club Family Center of the Mid-So 08/13/2013 48719 The Leadership Academy The Leadership Academy Chnst Missionary Baptist Church [CG2146] to support K-6 students and International Paper's Adopt-s-Schools attendance at 10,500 GPAC 20 [CG2144] to purchase workbooks for Parenting Education and Adult Anger management 5,000 Funds are res [CG2145] to provide materials and supplies for the New Memphis Fellows program Funds are restri Chnst Missionary Baptist Church [CG2146] to help purchase food and hygiene items for the Fishes and Loaves Food Pantry 5,000	08/13/2013 48716	JUNIOR ACHIEVEMENT OF MEMPHIS AND	[CG2142] to support JA BizTown Funds are restricted and cannot be used for salanes,	15.000
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08/13/2013 48719 The Leadership Academy [CG2145] to provide materials and supplies for the New Memphis Fellows program Funds are restri 08/13/2013 48720 Christ Missionary Baptist Church [CG2146] to help purchase food and hygiene items for the Fishes and Loaves Food Pantry 5,000	08/13/2013 48718		[CG2144] to purchase workbooks for Parenting Education and Adult Anger management	5,000
08/13/2013 48720 Christ Missionary Baptist Church [CG2146] to help purchase food and hygiene items for the Fishes and Loaves Food Pantry 5,000	08/13/2013 48719		[CG2145] to provide materials and supplies for the New Memphis Fellows program. Funds	5,000
08/13/2013 48722 WOLF RIVER CONSERVANCY INC [CG2148] to support the IP EcoChallenge for 2013 9,000	08/13/2013 48720			5,000
	08/13/2013 48722	WOLF RIVER CONSERVANCY INC	[CG2148] to support the IP EcoChallenge for 2013	9,000

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		PART XV, LINE 3a	
	GRANTS A	AND CONTRIBUTIONS PAID DURING THE YEAR	STATEMENT(S) 8
08/14/2013 48723	LAKE CHAMPLAIN MARITIME MUSEUM AT BASIN H	[CG2149] to purchase materials and supplies for the On-Water Ecology Program Fundare restric	1,800
08/14/2013 48724	Southeastern Community College Foundation	[CG2150] to purchase/develop science kits for the "Get Trapped in Science" project. Fur cannot	nds 2,500
08/14/2013 48725	BIBLE WAY CHURCH OF GTN	[CG2151] to purchase supplies and materials such as arts and crafts, paper, books and	1,500
08/14/2013 48726	TEACHING FROM THE ARK INC	testing ma [CG2152] to purchase food items for the Food Pantry Program and to assist with	1,000
08/14/2013 48727	Ransom Activity Center, Inc	purchasing a cool [CG2153] to purchase computers and software for the Computer Literacy Academy at th	e 1,500
08/14/2013 48728	Catherine McAuley Center for Women	Ransom Acti [CG2154] Grant approved for purchasing educational materials, printing and promotions,	5,000
08/14/2013 48729	Cape Fear River Watch, Inc	and suppl [CG2155] to purchase materials and supplies for the Native Plant Demonstration Garden	at 3,000
08/14/2013 48730	Little Cypress Maunceville Independent S	Lock & [CG2156] to purchase materials, supplies and equipment for the Renaissance Learning	2,709
08/14/2013 48731	Muscular Dystrophy Association	Accelerated [CG2157] to purchase adaptive equipment and medical supplies for the MDA Summer	1,000
08/14/2013 48732	GEORGETOWN OUTREACH MINISTRIES INC	Camp Funds are [CG2158] to purchase computer hardware and software for the Georgetown Literacy	2,000
08/14/2013 48733	Brookgreen Gardens	Initiative Fund [CG2159] to purchase materials and supplies for the Children's Nature and Sensory Trail	5,479
08/14/2013 48734	Boys & Girls Club of the Pee Dee Area	Funds a [CG2160] to purchase materials and supplies associated with the one-year software	1,500
08/14/2013 48735	South Carolina Forestry Foundation	license fee fo [CG2161] to purchase videos, office supplies, postage and cedar logs for the Wood Mag	ıc 2,160
08/14/2013 48736	Cape Fear Museum Associates, Inc	Forest F [CG2162] to print and mount graphic panels for the "A View from Space" exhibit Funds	3,500
08/14/2013 48737	JUNIOR ACHIEVEMENT OF COASTAL	are restr [CG2163] to fund program curnculum for Junior Achievement in Georgetown County	2,000
08/14/2013 48738	SOUTH CAROL South Carolina Forestry Foundation	Schools Funding [CG2164] to purchase Project Learning Tree activity guides. Funds are restricted and	3,000
08/14/2013 48740	Families First, Inc	cannot be u [CG2166] to puchase educational materials for the domestic violence pevention program such as b	, 2,000
08/14/2013 48741	Brunswick County Literacy Council, Inc	[CG2167] to purchase books and Step Forward teaching materials for the Home/School	2,000
08/14/2013 48742	Natural History Museum of the Adirondacks	Connection pr [CG2168] the purchase of materials and supplies for their Junior Naturalist Program Funds are	2,000
08/14/2013 48743	BIBLE WAY CHURCH OF GTN	[GG2169] to purchase supplies and materials such as arts and crafts, paper, books and testing ma	1,500
08/14/2013 48744	YMCA of Coastal Carolina	[CG2170] to purchase arts, crafts and other educational supplies for projects for the after scho	2,500
08/14/2013 48745	Miss Ruby's Kids	[CG2171] to purchase curriculum materials for the Parent-Child Home Program Funds are restrict	1,000
08/14/2013 48746	YOUNG MENS CHRISTIAN ASSOCIATION OF BOGAL	[CG2172] to purchase, materials, supplies and equipment in support of the YMCA after school tuto	6,000
08/14/2013 48747	Georgetown County School District	[CG2173] to purchase books and materials for the Peeling Away the Layers of Learning program. F	2,500
08/14/2013 48748	BUCKHEAD FIRE & RESCUE DEPARTMENT	[CG2174] to help purchase a cardiac monitor and defibniator Funds are restricted and cannot b	1,000
08/14/2013 48749	Salkehatchie Summer Service	[CG2175] to purchase equipment, materials and supplies. Funds are restricted and cannibe used.	ot 2,500
08/14/2013 48750	Bladen Family Support Initiative	[CG2176] to purchase materials and supplies for the early care and education program Funds cann	1,500
08/14/2013 48751	Greenbnar Children's Center, Inc	[CG2177] to purchase materials and supplies for a financial literacy program for youth in indepe	3,600
08/14/2013 48752	SOUTH CAROLINA WATERFOWL ASSOCIATION	[CG2178] to help purchase a trailer for educational use at Camp Woodie and Camp Leopold Funds a	1,000
08/14/2013 48753	The Nature Conservancy - North Carolina C	[CG2179] to purchase materials and supplies and cover printing and publication costs for educati	1,800
08/14/2013 48754	ADOPT-AN-ANGEL	[CG2180] to help with the costs of spaying/neutering pets in a four-county region. Funds are re	500
08/14/2013 48755	WINYAH RIVERS FOUNDATION INC	[CG2181] to purchase materials and supplies for the macroinvertebrate survey, "Waccamaw Water Bu	3,000
08/14/2013 48756	Columbus County Schools	[CG2182] to help purchase materials for musical set designs and royalty fees. Funds are restric	1,500
08/14/2013 48757	TRUTH IN NATURE INC	[CG2183] to purchase materials and supplies and training materials to support the Truth i Natur	n 2,500
08/14/2013 48758	Community Boys & Girls Club	[CG2184] to purchase books, software and other educational materials as well as school supplies	1,000
08/14/2013 48759	OLD DOCK CYPRESS CREEK VOLUNTEER FIRE DEP	[CG2185] to purchase new pagers for the fire department. Funds are restricted and can be use	not 1,000
08/14/2013 48760		[CG2186] to purchase equipment and educational supplies (books) for the Literacy Success program	500
08/14/2013 48761	BOYS AND GIRLS CLUB OF CEDAR RAPIDS	[CG2187] Grant approved for purchasing supplies for the Power Hour Funds are restricted and ca	5,000
08/14/2013 48762	Lower Blades County Community Cit Grp	[CG2188] to purchase books, math materials and physical education equipment for the community pr	500
08/14/2013 48763	Little Cypress Mauriceville Independent S	[CG2189] to purchase materials, supplies and equipment for the accelerated reading program. Fun	1,780
08/14/2013 48764	Georgetown County School District	[CG2190] to purchase materials and supplies including software for the Family Literacy	1,000

Program

[CG2190] to purchase materials and supplies including software for the Family Literacy

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PART XV, LINE 3a	CTATCHACHT/C\ Q
ANTS AND CONTRIBUTIONS PAID DURING THE YEAR	STATEMENT(S) 8

	Old III .	THE CONTINUE TO STATE OF THE TEAM	
08/14/2013 48765	Columbus County Schools	[CG2191] to purchase cameras for the Literacy through the Lens program. Funds are restricted an	350
08/14/2013 48766	SOUTH CAROLINA FIRST STEPS TO SCHOOL READ	[CG2192] to purchase literacy materials to encourage healthy, social and emotional development i	1,000
08/14/2013 48767		[CG2193] to purchase and install the Loggerhead Challenge Puzzle Station to the Sea Turtles Dig	2,250
08/14/2013 48768		(CG2194) to purchase books and materials for the Reading Store. Funds should be spent on books a	2,000
08/14/2013 48769	THE HISTORIC PRESERVATION	[CG2195] to purchase materials and supplies as well as contribute to printing costs for the	500
08/14/2013 48770	FOUNDATION OF N ADIRONDACK RESEARCH CONSORTIUM	Goin [CG2196] to purchase materials and supplies for the 2013 Foresty Roundtable to be held	1,500
08/14/2013 48771	LEUKEMIA & LYMPHOMA SOCIETY INC	on Octobe [CG2197] to provide support for LLS patients. Funds are restricted and cannot be used for	5,000
08/14/2013 48772	Communities in Schools of Cape Fear	salan [CG2198] to purchase materials and supplies including tutor packets for the Partnership for	750
08/14/2013 48773	FRANKLIN G BURROUGHS SIMEON B	Scho [CG2199] to purchase educational workshop materials and supplies for the Ansel Adams	1,000
08/14/2013 48774	CHAPIN ART VILLAGE GROUP	Classic Im [CG2200] to purchase books and supplies for the Summer Academy (\$1600) and	2,500
08/14/2013 48775	NORTHSHORE CHARTER SCHOOLS INC	equipment for the Rea [CG2201] to purchase materials, supplies and equipment for literacy and math intervention	5,000
08/14/2013 48776	ST MARYS SCHOOL	Funds [CG2202] to purchase materials and supplies including transportation to wildlife and	2,535
08/14/2013 48777	EVANGELICAL LUTHERAN CHURCH IN	environment [CG2203] to provide Back-to-School supplies for a community-wide supply giveaway	1,680
08/14/2013 48778	AMERICA JUNIOR ACHIEVEMENT OF EASTERN IOWA	progam Fund [CG2204] Grant approved for purchasing materals, supplies, and program kits Funds are	5,000
08/14/2013 48779	HEART MINISTRIES INC	restrict [CG2205] to purchase laptops and an overhead projector for the after school program	1,000
08/14/2013 48780	Lake Waccamaw Depot Museum	Funds are [CG2206] to purchase exhibit cases and other equipment for the museum Funds are	1,000
08/14/2013 48781	OCARC INC	restricted and [CG2207] to purchase materials and supplies for challenged learning adults continuing to	5,000
u8/14/2013 48782	COLUMBUS COUNTY EDUCATION	acquire [CG2208] to purchase reading materials and computer software for the Bolton Safe Haven	1,000
08/14/2013 48783	FOUNDATION INC Pender County	Summer Ca [CG2209] to purchase a fire pump for the volunteer fire department. Funds are restricted.	1,000
08/14/2013 48784	GREATER CINCINNATI TELEVISION	and can [CG2210] to purchase materials, supplies and equipment for the American Graduate	3,000
08/14/2013 48785	EDUCATIONAL TREES FOREVER INC	program funds [CG2211] Grant approved for educational materials, the TreeKeepers manual, the	5,000
08/14/2013 48786	Town of Bolton	purchase of addit [CG2212] to purchase equipment and supplies for the Bolton CERT team Funds are	750
08/14/2013 48787	GREATER ORANGE AREA LITERACY	restricted and c [CG2213] to purchase materials and supplies including instructional materials to support	2,500
08/14/2013 48788	SERVICES Washington Pansh School Board	GED pre [CG2214] to purchase materials and supplies, including publication costs to support literacy	6,500
08/14/2013 48789	WINYAH RIVERS FOUNDATION INC	int [CG2215] to purchase an Orion meter to support the Waccamaw River Volunteer Water	2,000
08/14/2013 48790	NORTH CAROLINA COASTAL LAND TRUST	Quality Monito [CG2216] to provide printing and publication costs for park guides and educational booklets	2,000
08/14/2013 48791	CONGREGATION ANNUNCIATION BLESSED	on c [CG2217] to purchase materials, supplies and equipment for classrooms that run Core	2,500
08/14/2013 48792	VIRGIN WILDLIFE ACTION INC	Curnculum o [CG2218] to purchase materials and supplies to build a new multi-purpose classroom and	2,500
08/14/2013 48793	AMERICAS SECOND HARVEST OF COASTAL	scientifi [CG2219] to provide meals for low-income youth in afterschool programs for children who	5,000
08/14/2013 48794	GEORGI Dreams of Wilmington Inc	would no [CG2220] to purchase program supplies for the Telling Our Stones art program. Funds are	500
08/14/2013 48795	The Salvation Army	restric [CG2221] to purchase materials, supplies including workbooks for back to school	4,000
08/15/2013 48796	GLENWOOD SCHOOL	backpacks Fund [CG2222] to purchase materials and supplies for Glenwood's reading program Funds are	2,500
08/15/2013 48797	AUGUSTA STATE UNIVERSITY	restricte [CG2223] to purchase materials and supplies including screening instruments for the	4,800
08/15/2013 48798	FOUNDATION INC DECATUR YOUTH SYMPHONY INC	Literacy Cen [CG2224] to purchase materials, equipment and supplies for expansion of the "Breakfast	2,000
08/15/2013 48799	YOUNG MENS CHRISTIAN ASSOCIATION OF	with the [CG2225] to purchase materials, equipment and supplies for the YMCA of Rome and Floyd	9,280
08/15/2013 48800	Wright City Public Schools	County Aft [CG2226] to purchase materials and supplies including books for the Books for One and All	3,000
08/15/2013 48801	McDuffie County Board of Commissioners	progra [CG2227] to purchase educational materials and supplies for fire safety program Funds	2,800
	Columbia County School System	are rest [CG2228] to purchase materials and supplies for the cluster projects for the Schoolwide	1,000
	Wright City Schools	Enrichme [CG2229] to purchase materials and supplies including books for the kindervention	2,396
	Action Ministries, Inc	program Fund [CG2230] to help purchase materials and supplies including mattresses and beds for	4,500
	The Salvation Army	children and [CG2231] to purchase materials and supplies for job skills and GED training. Funds are	1,500
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GRANTS

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AND CONTRIBUTIONS PAID DURING THE YEAR	STATEMENT(S) 8

08/15/2013 48806	Outdoor Women Unlimited	[CG2232] to purchase materials and supplies for education participants on outdoor activities, co	5,800
08/15/2013 48807	MACH Academy, Inc	[CG2233] to purchase materials, equipment and supplies including technology software and trains	2,000
08/15/2013 48808	Sheffield City Board of Education	[CG2234] to purchase an updated set of decodable readers Funds are restricted and cannot be us	1,500
08/15/2013 48810	FERST FOUNDATION FOR CHILDHOOD	[CG2236] to purchase materials and supplies including books & newsletters to the children	3,600
08/15/2013 48811	LITERACY I Habitat For Humanity International, Inc	in Col [CG2237] to purchase materials and supplies including primer and paint for the Habitat for Human	1,000
08/15/2013 48812	BRIGADE BOYS CLUB INC OF WILMINGTON	[CG2238] to purchase books and educational supplies for Project Learn. Funding cannot	500
08/15/2013 48813	Georgia Forestry Foundation Inc	be used fo [CG2239] to purchase materials and supplies for Project Learning Tree including	5,000
08/15/2013 48814	AUGUSTA MINI THEATRE INC	workbooks and cu [CG2240] to purchase materials and supplies for the Augusta Mini Theatre Funds are restricted	4,500
08/15/2013 48815	Barret Paideia Academy	[CG2241] to purchase materials and supplies for literacy programs at Barret Paideie Academy Elem	2,500
08/15/2013 48816	AIRLIE GARDENS FOUNDATION INC	[CG2242] to purchase materials and supplies needed to upgrade the environmental education curric	1,139
08/15/2013 48817	Georgia Lions Camp for the Blind, Inc	[CG2243] to provide financial support for children participating in the outdoor camp Funds	1,500
08/15/2013 48818	Living Word Christian Center, Inc	are [CG2244] to purchase materials and supplies for the food paritry. Funds are restricted and	5,000
08/15/2013 48819		canno [CG2245] to purchase materials and supplies that serve as reading benchmark incentives	5,000
08/15/2013 48820	SAVANNA Wright City Public Schools	for child [CG2246] to purchase materials, supplies and equipment including recycle bins and liners	1,000
08/15/2013 48821	American National Red Cross	for the [CG2247] to purchase educational materials and supplies for the "Disaster Relief" program	1,500
08/15/2013 48822	The Salvation Army	Fund [CG2248] to purchase educational materials and supplies to support youth and community	1,000
08/15/2013 48823	THE NOAH FOUNDATION INC	outreach [CG2249] to purchase materials and supplies for the SPIRE Reading Success literacy	2,600
08/15/2013 48824		program Fun [CG2250] to purchase materials and supplies including books for the Smart Start program	2,500
08/15/2013 48825	INC Cape Fear Literacy Council	Funds [CG2251] to purchase instructional supplies for the "Building Basic English Vocabulary of	1,500
08/15/2013 48826	CAMPTI COMMUNITY DEVELOPMENT	Daily [CG2252] to purchase books and curriculum for the comprehensive reading program	5,000
08/15/2013 48827	CENTER Mountain of Faith Ministnes	Funds are restr [CG2253] to puchase educational materials and supplies including publication costs for the	750
08/15/2013 48828		After [CG2254] to purchase materials and other necessary school supplies for GED classes and	1,000
08/15/2013 48829	ASSOCIATION SHRINERS HOSPITALS FOR CHILDREN	after-sch [CG2255] to purchase materials and supplies including therapeutic and educational	2,500
08/15/2013 48830	Haven House Family Shelter	equipment for [CG2256] to purchase materials and supplies including training material for job search,	1,500
08/15/2013 48831	AUBURN PUBLIC LIBRARY	Intervie [CG2257] to purchase materials, supplies and equipment for the Aubum Public Library	1,000
08/15/2013 48832	YMCA	Funds are [CG2258] to provide financial assistance for disavantaged children who cannot afford	5,000
09/24/2013 48833	OPERATION OUTREACH-USA INC	participatio [CG2259] to purchase books for Plantersville Elementary School	1,500
09/24/2013 48834	OPERATION OUTREACH-USA INC	[CG2260] to purchase books for students at East Arcadia Elementary School	1,000
10/01/2013 48835	National Geographic Learning	[CG2261] to purchase 1537 magazines for Georgetown	5,572
10/01/2013 48836	WOMEN ARE DREAMERS TOO	[CG2262] to purchase materials and supplies including software for math, science, job	2,000
10/01/2013 48837	National Geographic Learning	skills imp [CG2263] to purchase 2415 National Geo magazines for Riegelwood	8,453
10/07/2013 48838	The Friends of Huntington Beach State Par	[CG2264] to purchase a used golf cart to help expand conservation projects and	5,000
10/14/2013 48839	National Geographic Learning	environmental edu [CG2265] 318 magazines for Rome, Georgia schools via Karen Bogans	1,113
10/14/2013 48840	National Geographic Learning	[CG2266] 107 National Geo magzines for Prattville schools	375
10/27/2013 48842	National Geographic Learning	[CG2268] 685 magazines via jane kuhl	2,398
10/27/2013 48843	National Geographic Learning	[CG2269] 507 magazines via sara whitaker via for OKa Valliant	
-	- · · · · · · · · · · · · · · · · · · ·		1,775
10/27/2013 48844	National Geographic Learning	[CG2270] 21724 magazines via scott sauer for Memphis, Th	76,034
10/27/2013 48845	TENNESSEE SHAKESPEARE COMPANY	[CG2271] to suppport the Romeo and Juliet Literacy Project with supplies and costs of assessment	4,200
10/27/2013 48846	National Geographic Learning	[CG2272] 620 magazines for Henderson, KY	2,170
10/27/2013 48847	National Geographic Learning	[CG2273] 256 magazines for Visalia, CA	896
10/27/2013 48848	National Geographic Learning	[CG2274] 530 magazines via kristin headlee for Springfield, Oregon	1,855
10/27/2013 48849	National Geographic Learning	[CG2275] 3772 magazines for Selma, AL	13,202
10/27/2013 48850	National Geographic Learning	[CG2276] 1389 magazines for Mansfield	4,862
10/27/2013 48851	National Geographic Learning	[CG2277] 75 magazines for Lancaster, PA	627
10/27/2013 48852	National Geographic Learning	[CG2278] 246 magazines via maureen campbell for Phoenix, AZ	861
10/27/2013 48853	National Geographic Learning	[CG2279] 642 magazines via karen bogans for Savannah	2,247

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GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	CIGITIS	AND CONTRIBUTIONS FAID DONING THE TEAR	
10/27/2013 48855	National Geographic Learning	[CG2281] 90 magazines via susan poole	315
10/27/2013 48856	National Geographic Learning	[CG2282] 1593 magazines via shawn sell for Loveland, OH	5,576
10/27/2013 48858	National Geographic Learning	[CG2284] 277 magazines for Shelbyville, IL	970
10/27/2013 48859	National Geographic Learning	[CG2285] 915 magazines via janice cooper holmes for Pensacola, FL	3,203
10/27/2013 48860	National Geographic Learning	[CG2286] 66 magazines for Murfreesboro	231
10/27/2013 48861	National Geographic Learning	[CG2287] 45 magazines via becky moore for Maysville, KY	158
10/28/2013 48862	Little Cypress Maunceville Independent S	[CG2288] to purchase materials and supplies for school library. Funds are restricted and cannot	4,713
	Girl Scout Council of the Mid-South	[CG2289] to support the Connect Your STEM Program Funds are restricted and cannot be used for s	6,960
10/28/2013 48864	National Geographic Society	[CG2290] to provide funding for materials and supplies including the "Books for Homeless Kids" p	2,500
10/28/2013 48865	Wilcox County Board of Education	[CG2291] to purchase books and materials for the Students Engaged in Active Literacy project. F	5,000
10/28/2013 48866	City of Sycamore	[CG2292] to provide funding to purchase materials and supplies for the "More than Books Communit	2,500
10/28/2013 48867	NATCHITOCHES PARISH COUNCIL ON AGING INC	[CG2293] to purchase books and software for use in the new library located at the Council on Agi	1,600
10/28/2013 48868	National Geographic Learning	[CG2294] 915 magzines via traci washington for Campti (Red River)	3,203
10/28/2013 48869	ARKANSAS RECYCLING COALITION INC	[CG2295] to provide funding for materials and supplies, including printing and publication costs	5,000
10/28/2013 48870	Little Cypress Mauriceville Independent S	[CG2296] to purchase materials and supplies including the purchase of document cameras for teach	3,060
10/28/2013 48871	Natchitoches Parish School Board	[CG2297] to purchase fiction and non-fiction books along with journals, encylopedias and almanac	7,536
10/28/2013 48872	PINE HILL MISSION	[CG2298] to support the childrens Christmas project and food bank program Funds are restricted	2,000
10/28/2013 48873	Memphis Museum System, Inc	[CG2299] to support the "RACE Are We So Different?" exhibit for Title I students Funds are res	16,427
10/28/2013 48874	LITERACY MID SOUTH INC	[CG2300] to provide books and supplies for the Read Across America campaign. Funds are restricte.	10,000
10/28/2013 48875	Bama Kids incorporated	[CG2301] This grant is approved for \$\$2,500 to support educational materials only. Funds are re	2,500
10/28/2013 48876	FACING HISTORY AND OURSELVES NATIONAL FOU	[CG2302] to support the "To Kill a Mockingbird" workshop. Funds are restricted and cannot be use	3,800
10/28/2013 48877	Friends in Support of the Hatchery	[CG2303] To help fund the National Fish Hatchery Annual Open House which includes	1,500
10/28/2013 48878	OCARC INC	boater safety [CG2304] to purchase materials and supplies for local community literacy initiative Funds are	5,886
10/28/2013 48879	Rankin County School District	[CG2305] to purchase materials and supplies to use as recognition/rewards for students Funds a	2,000
10/28/2013 48880	The Women's Foundation for a Greater Memp	[CG2306] to help fund college preparatory and tutorial classes at Booker T Washington Funds a	6,750
10/28/2013 48882	National Geographic Learning	[CG2308] 105 magazines for Compton, CA	368
10/28/2013 48883	Christ Missionary Baptist Church	[CG2309] to purchase materials and supplies in support of the computer training program	2,500
10/28/2013 48884	Carlisle Community School	Funds a [CG2310] to purchase materials and supplies for the Empowering Cartisle Community	2,500
10/28/2013 48885	CAMDEN COMMUNITY YOUTH	Schools Founda [CG2311] to purchase materials and supplies, including training materials to support candy	2,300
10/28/2013 48886	DEVELOPMENT CENTER OCEAN INSTITUTE	strip [CG2312] to provide transportation funding to support the Ocean Institue's endeavors	2,500
10/28/2013 48887	City of Thomasville	Funds are [CG2313] to purchase books and materials to support the Welcome to Library Land	4,245
10/28/2013 48888	MEMPHIS URBAN DEBATE LEAGUE	project Funds [CG2314] to provide materials and supplies in support of the debate program for the	4,000
	ADVISORY BOAR	Shelby Debat	
10/28/2013 48889	National Geographic Learning Little Cypress Mauriceville CISD	[CG2315] 175 magzines for Richwood, KY	613
10/28/2013 48890 10/28/2013 48891	Richmond City Public Schools	[CG2316] to purchase materials and supplies, including books for students. Funds are restricted. [CG2317] to provide funding for the Swansboro Elementary Reading program. Funds are	2,852 2,500
10/28/2013 48892	DOUGLAS PUBLIC LIBRARY FOUNDATION	restricted a [CG2318] to provide funding for the Douglas Counties Libraries Foundation's *Battle of the	2,500
10/28/2013 48893	SHELBY COUNTY BOOKS FROM BIRTH INC	Books [CG2319] to provide books for children in the Books from Birth program	10,000
10/28/2013 48894	Children's Museum of Memphis	[CG2320] to provide funds for the International Paper Tree House exhibit. Funds are	15,000
	·	restricted a	
	THEATRE MEMPHIS	[CG2321] to purchase materials and supplies for Caritas Village. Funds are restricted and cannot.	3,000
10/28/2013 48896	JUNIOR LEAGUE OF MEMPHIS INC	[CG2322] to purchase materials and supplies to support the G R O W program Funds are restricted.	5,000
10/28/2013 48897	•	[CG2323] to purchase books and materials to support the Reading Across the Curriculum project	5,000
10/28/2013 48898	BRING RECYCLING	[CG2324] to provide funding for the educational materials and supplies at BRING Recycling Fund	2,500
10/28/2013 4889 9	HABITAT FOR HUMANITY INTERNATIONAL INC	[CG2325] to provide printing and publication costs	1,000
10/28/2013 48900	ORANGE COMMUNITY ACTION ASSN	[CG2326] to purchase materials and supplies for the meals program. Funds are restricted and cann.	1,000

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10/28/2013 48901		[CG2327] to provide funding to purchase needed materials and supplies to support the	2,500
10/28/2013 48902	CLARA A FRIENDS OF LEDGEVIEW NATURE CENTER	SEcond Harv [CGG238] to purchase materials and supplies, including graphic education panels Fund:	s 1,970
10/28/2013 48903		are rest [CG2329] to purchase materials and supplies and provide funding for printing and	5,000
10/28/2013 48904	INC Vigo County School Corporation	publications co [CG2330] to provide funding to purchase materials and supplies for the "Thinking outside	2,500
10/28/2013 48905	Little Cypress Maunceville Independent S	the Box [CG2331] to purchase materials and supplies including in the Fountas and Pfinnell Levelex	2,500
10/28/2013 48906	CALVARY RESCUE MISSION	Literacy [CG2332] to help provide materials and supplies for Calvary Rescue Mission Funds are	2,500
10/28/2013 48907	Thomasville City school	restrict [CG2333] to purchase books and materials to support the informational Text project	3,000
10/28/2013 48908	BOYS & GIRLS CLUB OF SOUTHWEST	Funds are r [CG2334] to purchase materials to support Program Leam Funds are restricted and	5,000
10/28/2013 48909	ALABAMA KANSAS ORGANIZATION OF RECYCLERS	cannot be use [CG2335] to provide support for materials and supplies and printing and communications	2,500
10/28/2013 48910	Little Cypress Mauriceville Independent S	costs Fu [CG2336] to purchase materials and supplies including the STAR Enterrpise Assessment	t 4,000
10/28/2013 48911	LOUISIANA 4-H FOUNDATION	tools Fun [CG2337] to purchase project workbooks and other training materials for demonstrations	, 3,500
10/28/2013 48912	Wilcox County Board of Education	outdoor [CG2338] to purchase books and materials for the Teaching Reading Excellence Everyd	ay 5,000
10/28/2013 48913	Leadership Institute of Memphis	project [CCG2339] to support the Leadership Memphis program. Funds are restricted and can only account to the control of the c	y 6,000
10/28/2013 48914	SOUTH VALLEY SANCTUARY INC	be used fo [CG2340] to provide supplies and materials for the Children's Literacy Project at South	2,500
10/29/2013 48915	LITERACY VOLUNTEERS OF AMERICA ESSEX FRAN	Valley S [CG2341] the printing and mailing of their Annual Report, for the Fall North Country Litera	ncy 1,870
10/29/2013 48916	Ticonderoga Central School	[CG2342] the purchase of young adult books for the Ticonderoga Middle School Literacy Lounge F	2,250
10/29/2013 48917	Graz'n Acres Therapeutic Riding Center	[CG2343] to provide materials and supplies including funding for the promotion of literacy and e	1,430
10/29/2013 48918	GREEN ACROSS THE PACIFIC INC	[CG2344] to provide printing and publication costs for the Youth Environmental Leadersh Exchan	p 2,250
10/29/2013 48919	BOGALUSA TOY FUND	[CG2345] to purchase materials and supplies (Christmas gifts) for Bogalusa children in need. Fu	1,500
10/29/2013 48920	North Central Parke Community School Corp	[CG2346] to purchase materials and supplies that promote literacy for Turkey Run Elementary Scho	15,555
10/29/2013 48921	Hayden Group	[CG2347] to purchase materials and supplies including books to enhance participants' reading ski	2,000
10/29/2013 48922	Vermont Youth Conservation Corps	[CG2348] to purchase materials and supplies and materials for Environmental Education and Workfo	2,500
10/29/2013 48923	FRESH AIR HOME	[CG2349] to purchase materials and supplies including the addition of new books to the Fresh Air	1,200
10/29/2013 48924	TICONDEROGA FESTIVAL GUILD INC	[CG2350] to purchase materials and supplies for the 2013 Arts Trek season. Funds are restricted.	1,000
10/29/2013 48925	JOURNEY SCHOOL INC	[CG2351] to purchase materials and supplies including books to encourage the development of lite	1,126
10/29/2013 48926	SUMMIT QUEST ADVENTURES INC	[CG2352] to purchase materials and supplies, printing and publication costs. Funds are restrict.	2,500
10/29/2013 48927	THE JUNIOR LEAGUE OF GREATER COVINGTON IN	[CG2353] to purchase books for three to eight-year old children in St. Tammany Pansh Funds ar	8,000
10/29/2013 48928	GEORGIA NORTHWESTERN TECHNICAL COLLEGE FO	[CG2354] to purchase materials and supplies for two eco-friendly test homes. Funds are restricte	4,500
10/29/2013 48929	The Children's Center	(CG2355) to provide funding for materials and supplies including books and bookbags to promote ${\rm I}$	2,000
10/29/2013 48930	Riverdale Elementary School	[CG2356] to provide funding for materials and supplies and expand the selection of books in the $$	2,000
10/29/2013 48931	ISLE OF WIGHT COUNTY EDUCATION FOUNDATION	$[\mbox{CG2357}]$ to purchase materials and supplies including Virginia "Readers Choice" books the sc	for 2,000
10/29/2013 48932	YOUTH DIRECTIONS INC	[CG2358] to help purchase materials and supplies including curriculum workbooks and resources fo	4,700
10/29/2013 48933	City of Franklin	[CG2359] to provide funds for materials and supplies including training materials and incentives	2,500
10/29/2013 48934	Southampton Academy	[CG2360] to purchase materials and supplies including providing kits for local river testing and	1,230
	Southampton High School	[CG2361] to provide funding for the purchase of high-interest young adult literature books for \boldsymbol{t}	
10/29/2013 48936	Southampton County Schools	[CG2362] to purchase materials and supplies including books for the Nottoway Elementai School L	y 2,000
10/29/2013 48937	Southampton County Public Schools	[CG2363] to purchase materials and supplies including the purchase of books for the Accelereated	2,000
10/29/2013 48938	Dallas County Board of Education	[CG2364] to purchase a vanety of books and magazine subscriptions to enhance material available.	
10/29/2013 48939	Dallas County Board of Education	[CG2365] to purchase materials and supplies that enhance the Bruce K. Craig Elementar Library	y 3,500
	Lawrence County Board of Education	[CG2366] to purchase materials and supplies and help fund honors advanced literacy classes at Ea	5,000
10/29/2013 48941	OPERATION OUTREACH-USA INC.	[CG2367] to purchase materials and supplies including books for 100 students in Grade 1	1 200

[CG2367] to purchase materials and supplies including books for 100 students in Grade 1

10/29/2013 48941 OPERATION OUTREACH-USA INC

1,200

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GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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10/29/2013 4/8945 Terral Internal Holy Strood Clicity Clic	10/29/2013 48942	FRIENDS OF AUDUBON INC	[CG2368] to provide funds for the museum trail signs for environmental education. Funds	700
10/29/2013 48945 Franklinton High School Clocation Clocati	10/29/2013 48943	Southampton Middle School	[CG2369] to provide funding for the purchase of materials, supplies and books for the	2,000
10/20/2013 4-8945 AL OPORTUNIDAD C023771 to purchase materials and supples including a memoral plaqual for a own rights 2,500 mode	10/29/2013 48944	Franklinton High School	[CG2370] to fund materials and supplies including equipment for a robotics lab at	10,000
10/32/2013 48964 LA OPERT FILE KIND EPISCOPAL CHURCH CO23715 to purchase materials and supplies for early literacy programming. Funds are 2,500 restricted. CO23716 to purchase materials and supplies including the Rest Live software at Erms 2,500 restricted CO23716 to purchase materials and supplies including tools. Funds are resurcted and 4,850 restricted CO23716 to purchase materials and supplies including tools. Funds are resurcted and 4,850 restricted CO23716 to purchase materials and supplies including tools. Funds are resurcted and 4,850 restricted CO23716 to purchase materials and supplies for environmental expertments. See CO23716 to purchase materials and supplies for environmental expertments. See CO23716 to purchase materials and supplies for environmental expertments. See CO23716 to purchase materials and supplies for environmental expertments. See CO23716 to purchase materials and supplies for environmental expertments. See CO23716 to purchase materials and supplies for environmental expertments. See CO23716 to purchase materials and supplies for environmental expertments. See CO23716 to purchase materials and supplies for environmental expertments. See CO23716 to purchase materials and supplies for environmental expertments. See CO23716 to purchase materials and supplies for environmental expertments. See CO23716 to purchase expertments. See CO23716 to purchase expertments. See CO23716 to purchase expertments. See CO23716 to purchase expertments. See CO23716 to purchase expertments and supplies for the 2014 AIEAS dumment restricts. Purch a restricted CO23716 to purchase expertments and supplies for the 2014 AIEAS dumment restricts. Purch a restriction CO23716 to purchase expertments and supplies for the 2014 AIEAS dumment restricts. Purch a restriction CO23716 to purchase expertments and supplies for the 2014 AIEAS dumment restricts. Purch a restriction CO23716 to purchase expertments and supplies for the 2014 AIEAS dumment restricts. Purc	10/29/2013 48945	THE ROBERT BOB HICKS FOUNDATION	[CG2371] to purchase materials and supplies including a memorial plaque for a civil rights	2,500
10/29/2013 498H9	10/29/2013 48946	LA OPORTUNIDAD		2,500
10/29/2013 48949 Concording County Stand of Excasion Cocca79 to purchase materials and supplies including books. Funds are resincted and 4.850 Cocca79 to purchase materials and supplies including books. Funds are resincted and 4.850 Cocca79 to purchase materials and supplies for subdents in grades KS - 9th grade 4.850 Cocca79 to purchase materials and supplies for environmental exploration. Funds are resincted and 5.000 Cocca79 to purchase materials and supplies for environmental exploration. Funds are restricted in 10/29/2013 48955 Collector County High School Cocca79 to purchase materials and supplies for environmental exploration. Funds are restricted and 5.000 Cocca79 to purchase materials and supplies for environmental exploration. Funds are restricted and 5.000 Cocca79 to purchase materials and supplies for the 2014 AEA Summer institute. Funds are restricted and 5.000 Cocca79 to purchase materials and supplies for the 2014 AEA Summer institute. Funds are restricted and 5.000 Cocca79 to purchase materials and supplies for the 2014 AEA Summer institute. Funds are restricted and 5.000 Cocca79 to purchase materials and supplies including book for the school Ibrary. Funds are restricted and 5.000 Cocca79 to purchase materials and supplies for the 2014 AEA Summer institute. Funds are restricted. Cocca79 to purchase purchase materials and supplies including book for the school Ibrary. Funds are restricted. Cocca79 to purchase purchase summer camp material and supplies including materials. Funds are restricted. Cocca79 to purchase materials and supplies including book for reservation and supplies including materials. Funds are restricted. Cocca79 to purchase materials and supplies including summer for the fund of the purchase materials and supplies including summer for summer for the materials. Summer for summer for summer for summer for summer for summer for summer for summer for summer for summer for summer for summer for summer for summer for summ	10/29/2013 48947	South Vermillion School Corporation		2,500
10/23/2013 48995 CHRIST TIRE KING EPISCOPAL CHURCH CIG23/51) to purchase maternals and supplies notuding books. Funds are restricted and christof be (20/23/61) to purchase whethy Scholastic resider to students in grades K3 - 8th grade (20/23/61) and (20/2	10/29/2013 48948	Lawrence County Board of Education		5,000
10/29/2013 49951 Memorat Day School to Fire CAPAC CHURCH CEC23771) to provide classrooms with reading, writing and replace to School School CEC CEC23771) to provide classrooms with reading, writing and replace to School CEC CEC23771) to provide classrooms with reading, writing and replace to School CEC CEC23771 to provide classrooms with reading, writing and replace to School CEC23771 to provide classrooms with reading, writing and supplies for environmental exploration. Funds are estimated and supplies for environmental exploration. Funds are restricted classrooms with reading writing books and e-books to expand the 3.500 and and 3.500 and 3.500 purchase materials and supplies for the 2014 AIEA Summer installe. Funds are associated and 3.500 and 3.500 purchase materials and supplies for the 2014 AIEA Summer installe. Funds are restricted and 3.500 purchase materials and supplies for the 2014 AIEA Summer installe. Funds are restricted and 3.500 purchase materials and supplies for the 2014 AIEA Summer installe. Funds are restricted and 3.500 purchase materials and supplies including books for the school library. Funds are restricted and 3.500 purchase materials and supplies including books for several the 3.500 purchase materials and supplies including books for several through a school purchase with the 3.500 purchase materials and supplies including books for several and eighth grade students at 3.500 purchase with the 3.500 purchase	10/29/2013 48949	CONCORDIA COLLEGE	[CG2375] to purchase materials and supplies including books. Funds are restricted and	4,850
10/29/2013 49856 Section Description 10/29/2013 49856 Section Description 10/29/2013 49856 Section Description 10/29/2013 49856 Company High School Spitem Company High School Company High School Company High School Spitem Company High	10/29/2013 48950	CHRIST THE KING EPISCOPAL CHURCH		425
IOS/2013 49850 PALL SMITHS COLLEGE OF ARTS AND DICENCES CG2379 to purchase a utility vehicle to be used at John Dillon Park. Funds are restricted and CG2379 to purchase maternals and supplies, including books and e-books to expend the and park of the school library. Funds are restricted and CG2379 to purchase a utility vehicle to be used at John Dillon Park. Funds are restricted and CG2379 to purchase maternals and supplies. Including books and e-books to expend the and park of the school library. Funds are restricted and CG2381 to purchase maternals and supplies for the 2014 AIEA Summer institute. Funds are restricted and control of the school library. Funds are restricted and CG2389 to purchase three battery charging unds that will keep batteries charged in CG2389 to purchase three battery charging unds that will keep batteries charged in CG2389 to purchase three battery charging unds that will keep batteries charged in CG2389 to purchase three battery charging unds that will keep batteries charged in CG2389 to purchase three battery charging unds that will keep batteries charged in CG2389 to purchase three battery charging unds that will keep batteries charged in CG2389 to purchase three battery charging unds that will keep batteries charged in CG2389 to purchase three battery charging unds that will keep batteries charged in CG2389 to purchase the purchase summer camp material and supplies for the 2014 AIEA Summer institution of the control of	10/29/2013 48951			5,000
Incompanies Incompanies	10/29/2013 48952			4.950
10/39/2013 48950 Capron Elementary School CG2380 to purchase materials and supplies, including books and e-books to expand the 3,500 (CG2381) to purchase materials and supplies for the 2014 AIEA Summer institute. Funds 2,000 are 10/39/2013 48957 AIEABAM INSTITUTE FOR EDUCATION IN CG2381 to purchase materials and supplies for the 2014 AIEA Summer institute. Funds 3,500 (CG2381) to purchase attreated and supplies for the 2014 AIEA Summer institute. Funds 2,500 (CG2381) to purchase attreated and supplies including neats. Funds are 5,000 (CG2381) to purchase attreated and supplies including neats. Funds are 5,000 (CG2381) to purchase attreated and supplies for Making it Growt in South Carolina, 5,000 (CG2381) to purchase materials and supplies for Making it Growt in South Carolina, 6,000 (CG2381) to purchase attreated and supplies for Making it Growt in South Carolina, 6,000 (CG2381) to purchase attreated and supplies for Making it Growt in South Carolina, 6,000 (CG2381) to purchase attreated and supplies for Making it Growt in South Carolina, 6,000 (CG2381) to purchase attreated and supplies for Making it Growt in South Carolina, 6,000 (CG2381) to purchase attreated and supplies for Making it Growt in South Carolina, 6,000 (CG2381) to purchase attreated and supplies for Making it Growt in South Carolina, 6,000 (CG2381) to purchase attreated and supplies for Making it Growt in South Carolina, 6,000 (CG2381) to purchase attreated and supplies for Making it Growt in South Carolina, 6,000 (CG2381) to purchase materials and supplies for Making it Growt in South Carolina, 6,000 (CG2381) to purchase materials and supplies for Making it Growt in South Carolina, 6,000 (CG2381) to purchase materials and supplies for forestry education and widdle 6,000 (CG2381) to purchase materials and supplies for forestry education and widdle 6,000 (CG2381) to purchase materials and supplies for forestry education and widdle 6,000 (CG2381) to pu	10/29/2013 48953			9,000
IOS/20/2013 48995 Capron Elementary School (CGZ381) to purchase maternals and supplies including books for the school library. Funds 3,500 are resh.	10/29/2013 48954			3,500
CG2328] to provide maternals and supplies for the 2014 AIEA Summer Institute Funds are rest in THE AR CG2338] to purchase stree battery charging units that will keep batteries charged in erresting (CG2338) to purchase stree battery charging units that will keep batteries charged in erresting (CG2338) as summer camp maternal and supplies including medis Funds are considerable of Machine Funds and CG2338 (CG2338) as summer camp maternal and supplies for Machine It forwith in South Carolina, - (CG2338) to purchase anaternals and supplies for Machine It forwith in South Carolina, - (CG2338) to purchase maternals and supplies for Machine It forwith in South Carolina, - (CG2338) to purchase maternals and supplies for Machine It forwith in South Carolina, - (CG2338) to purchase maternals and supplies for Machine It forwith in South Carolina, - (CG2338) to purchase maternals and supplies for Machine It forwith in South Carolina, - (CG2338) to purchase maternals and supplies for Machine It forwith in South Carolina, - (CG2338) to purchase maternals and supplies for Machine It forwith in South Carolina, - (CG2338) to purchase maternals and supplies for Machine It forwith in South Carolina, - (CG2338) to purchase maternals and supplies southwarps (CG2338) to purchase maternals and supplies southwarps (CG2338) to purchase maternals and supplies southwarps (CG2338) to purchase maternals and supplies on promote and execute litter clean-up days of coope in	10/29/2013 48955	Capron Elementary School		2,000
CG23381 or purchase trace battery charging units that will keep batteries charged in emergency CG23381 or purchase summer camp malerial and supplies including metals. Funds are 5,000 metals 5,0	10/30/2013 48956	ALABAMA INSTITUTE FOR EDUCATION IN	[CG2382] to provide materials and supplies for the 2014 AIEA Summer Institute Funds	3,500
10/30/2013 48955 Rankoular Pyshrophy Association CG23931 psychase summer camp material and supplies including price in	10/30/2013 48957			2,550
10/30/2013 48976 EVENDOWMENT OF SOUTH CAROLINA INC 10/30/2013 48976 CHRIST THE KING EPISCOPAL CHURCH CEC 10/30/2013 48976 CHRIST THE KING EPISCOPAL CHURCH CEC 10/30/2013 48976 CHRIST THE KING EPISCOPAL CHURCH CEC CG23891 to purchase materials and supplies for Making It Grow In South Cardina, - color of CG2380 to purchase accelerated reading books for seventh and eighth grade students at constitution of CG2380 to purchase reference books, journals, pers, pencis, brird houses, bird feed, bird (Eded CG2388) to purchase materials and supplies including SUMMON software Funds are careful feed (CG2389) to purchase materials and supplies including SUMMON software Funds are careful feed (CG2389) to purchase materials and supplies including SUMMON software Funds are careful feed (CG2389) to purchase materials and supplies including SUMMON software Funds are careful feed (CG2389) to purchase materials and supplies for forestry education and windlife management learn (CG2389) to purchase materials and supplies for forestry education and windlife management learn (CG2391) to purchase materials and supplies for forestry education and windlife management learn (CG2391) to purchase materials and supplies for forestry education and windlife management learn (CG2391) to purchase materials and supplies for forestry education and windlife management learn (CG2391) to purchase materials and supplies for forestry education and windlife management learn (CG2391) to purchase materials and supplies societated reading books and reading materials and supplies for forestry education and windlife management learn (CG2391) to purchase materials and supplies societated reading materials and supplies for forestry education and windlife management learn (CG2391) to purchase materials and supplies and plants for a vegetable garden and to plant (CG2391) to purchase materials and supplies for Making It for the fore School, One Book (CG23991) to purchase materials and supplies for bleracy and environmental education provided for	10/30/2013 48958	Muscular Dystrophy Association		5,000
10/30/2013 48950 ChRIST THE KING EPISCOPAL CHURCH GEC Close Comment Close Comment Close Comment Close Comment Close Cl	10/30/2013 48959	ETV ENDOWMENT OF SOUTH CAROLINA		5,000
10/30/2013 48961 Dallas County School System CG23871 to purchase reference books, journals, pens, pencis, bird houses, bird feed, bird feed feed CG23881 to purchase materials and supplies including SUMMON software. Funds are 2,500 restricted and CG23891 to purchase materials and supplies for forestry education and wildlife 2,500 monopole CG23991 to purchase materials and supplies for forestry education and wildlife 2,500 monopole CG23991 to purchase materials and supplies for forestry education and wildlife 2,500 monopole CG23991 to purchase materials and supplies for forestry education and wildlife 2,500 monopole CG23991 to purchase materials and supplies for forestry education and wildlife 2,500 monopole CG23991 to purchase materials and supplies for forestry education and wildlife 2,500 monopole CG23991 to purchase materials and supplies for forestry education and wildlife 2,500 monopole CG23991 to purchase materials and supplies for forestry education and wildlife 2,500 monopole CG23991 to purchase materials and supplies for forestry education and wildlife 2,500 monopole CG23991 to purchase materials and supplies for forestry education and wildlife 2,500 monopole CG23991 to purchase materials and supplies for forestry education and wildlife 2,500 monopole CG23991 to purchase materials and supplies for grades Kindergarten through sixth 1,500 monopole CG23991 to purchase materials CG23991 to purchase materials CG23991 to purchase materials CG23991 to purchase materials CG23991 to purchase materials CG23991 to purchase materials CG23991 to purchase materials CG23991 to purchase materials CG23991 to purchase materials CG23991 to purchase materials CG23991 to purchase materials CG23991 to purchase materials CG23991 to purchase materials CG23991 to purchase materials CG23991 to purchase materials CG23991 to purchase materials CG23991 to purchase materials CG23991 to purchase materials CG23991 to purchase materials CG	10/30/2013 48960	CHRIST THE KING EPISCOPAL CHURCH	[CG2386] to purchase accelerated reading books for seventh and eighth grade students at	500
10/30/2013 48962 Miclands Technical Education Foundation CG28381 to purchase materials and supplies including SUMMON software. Funds are 2,500 restricted and cestificated and 20/30/2013 48964 TexAmenicas Center CG28391 to purchase materials and supplies for forestry education and wildlife 2,500 micropea (CG23991 to purchase materials and supplies for forestry education and wildlife 2,500 micropea (CG23991 to purchase materials and supplies for forestry education and wildlife 2,500 micropea (CG23991 to purchase materials and supplies for forestry education and wildlife 2,500 micropea (CG23991 to purchase materials and supplies including text books and reading materials 5,000 funds 6 pratitive (CG23991 to purchase materials and supplies accence items and kits to initiate hands on experiences for studen 10/30/2013 48966 Pratitive (CG23991 to purchase materials and supplies associated with the One School, One Book 5,740 program at 1 (CG23991 to purchase materials and supplies and plents for a vegetable garden and to plant butten 1 (CG23991 to purchase materials, supplies and plents for a vegetable garden and to plant butten 1 (CG23991 to purchase materials and educational resources for Educator Workshops Funds are restrict 1 (CG23991 to purchase materials and supplies for literacy and environmental education PRATT 1 (CG23991 to purchase materials and supplies for literacy and environmental education 1 (CG23991 to purchase materials and supplies for a therapy garden, including outdoors 3,500 storage cab (CG23991 to purchase materials and supplies for a therapy garden, including outdoors are strict 1 (CG23991 to purchase materials and supplies for students K4 through first grade Funds are strict 1 (CG23991 to purchase materials and supplies for continued development of an outdoor 1 (CG23991 to purchase materials and supplies for continued development of an outdoor 1 (CG24091 to purchase materials and supplies for promote literacy and environmental 2 (CG24091 to purchase materials and supplies for promote	10/30/2013 48961			3,000
10/30/2013 48963 LEADERSHIP SELMA-DALLAS COUNTY INC [CG2398] to purchase materials and supplies to promote and execute litter clean-up days in coope in coope on coop	10/30/2013 48962	Midlands Technical Education Foundation	[CG2388] to purchase materials and supplies including SUMMON software. Funds are	2,500
10/30/2013 48964 TexAmericas Center (CG2390) to purchase materials and supplies for forestry education and wildlife management learn management learn (CG2391) to purchase materials and supplies including text books and reading materials for purchase materials and supplies including text books and reading materials for purchase materials and supplies including text books and reading materials for purchase materials and supplies including text books and reading materials for purchase materials and supplies including text books and reading materials for a vegetable garden and supplies associated with the One School, One Book for grades Kindergarten through sixth for grade for C (CG23931) to purchase materials and supplies associated with the One School, One Book for grades Kindergarten through sixth for grade for C (CG23931) to purchase materials, supplies and plants for a vegetable garden and to plant supplies for C (CG2396) to purchase materials, supplies and plants for a vegetable garden and to plant butterfl butterfl volted butterfl volted for C (CG2396) to purchase materials and supplies for literacy and environmental education for an estinct and supplies for literacy and environmental education for part for C (CG2396) to purchase materials and supplies including software and training material for Acceler (CG2396) to purchase materials and supplies for literacy and environmental education for storage cab for C (CG2401) to purchase materials and supplies for students K4 through first grade Funds are restrict surchase materials and supplies for students K4 through first grade Funds are restrict for cest funds and supplies for students K4 through first grade Funds are restrict surchase materials and supplies for students K4 through first grade Funds are restrict for purchase materials and supplies for purchase for students K4 through first grade Funds are restrict and counts. Funds are restrict and counts for purchase materials and supplies for purchase for students K4 through first grade Funds are restrict and	10/30/2013 48963	LEADERSHIP SELMA-DALLAS COUNTY INC	[CG2389] to purchase materials and supplies to promote and execute litter clean-up days	1,000
10/30/2013 48965 GLENFOREST SCHOOL [CG2391] to purchase materials and supplies including text books and reading materials 5,000 10/30/2013 48966 Prativule Christian Academy (CG2392] to purchase multiple science items and kits to initiate hands on experiences for 4,000 student 10/30/2013 48967 Lexington School District (CG2393] to purchase materials and supplies associated with the One School, One Book 5,740 Program at 10/30/2013 48968 (CHRIST THE KING EPISCOPAL CHURCH GEC GC3936] to purchase accelerated reading books for grades Kindergarten through sixth 1,500 grade for C (CG2393) and purchase materials, supplies and plants for a vegetable garden and to plant butterfl (CG2396] to purchase materials, supplies and plants for a vegetable garden and to plant butterfl (CG2396] to purchase materials and educational resources for Educator Workshops Funds are restrict 10/30/2013 48971 YOUNG MENS CHRISTIAN ASSOCIATION OF PRATT (CG2397) to purchase materials and supplies for literacy and environmental education Program 10/30/2013 48972 (CHRIST THE KING EPISCOPAL CHURCH GEC Acceler (CG2398) to purchase materials and supplies for a therapy garden, including outdoors 30,000 through YMC (CG2398) to purchase materials and supplies for a therapy garden, including outdoors 30,000 through YMC (CG2398) to purchase materials and supplies for therapy garden, including outdoors 30,000 through YMC (CG2400) to purchase materials and supplies for students K4 through first grade Funds are restrict 40,000 through YMC (CG2400) to purchase materials and supplies for students K4 through first grade Funds are restrict 40,000 through YMC (CG2400) to purchase materials and supplies for continued development of an outdoor 40,000 through YMC (CG2400) to purchase materials and supplies for the IP Learning Forest project Funds are restrict 40,000 through YMC (CG2400) to purchase materials and supplies for the IP Learning Forest project Funds are restricted and c (CG2400) to purchase materials and supplies for 2014 Water Festival Funds are 10,000 t	10/30/2013 48964	TexAmericas Center	[CG2390] to purchase materials and supplies for forestry education and wildlife	2,500
10/30/2013 48967 Lexington School District ICG2393] to purchase multiple science items and kits to initiate hands on experiences for studen ICG2393] to purchase materials and supplies associated with the One School, One Book 5,740 Program at 10/30/2013 48968 CHRIST THE KING EPISCOPAL CHURCH GEC ICG2394] to purchase accelerated reading books for grades Kindergarten through sixth 1,500 grade for C ICG2395] to purchase materials, supplies and plants for a vegetable garden and to plant 1,300 butterfl ICG2395] to purchase materials, supplies and plants for a vegetable garden and to plant 1,300 butterfl ICG2395] to purchase materials, supplies and plants for a vegetable garden and to plant 1,300 butterfl ICG2395] to purchase materials and educational resources for Educator Workshops Funds are restrict ICG2396 provide materials and supplies for literacy and environmental education 3,000 respectively 1,000 PRATT ICG2396 provide materials and supplies for literacy and environmental education 3,000 ICG2396 provide materials and supplies for a therapy garden, including outdoors 3,500 ICG2396 provides materials and supplies for a therapy garden, including outdoors 3,500 ICG2396 provides materials and supplies for Marshall Elementary mobile learning 5,000 units Funds ICG2400] to purchase materials and supplies for students K4 through first grade Funds are restrict ICG2400] to purchase materials and supplies for students K4 through first grade Funds are restrict ICG2400] to purchase materials and supplies for students K4 through first grade Funds ICG2400] to purchase materials and supplies for students K4 through first grade Funds ICG2400] to purchase materials and supplies for students K4 through first grade Funds ICG2400] to purchase materials and supplies for students K4 through first grade Funds ICG2400] to purchase materials and supplies for students K4 through first grade Funds ICG2400] to purchase materials and suppli	10/30/2013 48965	GLENFOREST SCHOOL	[CG2391] to purchase materials and supplies including text books and reading materials	5,000
10/30/2013 48967 Lexington School District [CG2393] to purchase materials and supplies associated with the One School, One Book Program at [CG2394] to purchase accelerated reading books for grades Kindergarten through sixth 1,500 grade for C [CG2394] to purchase accelerated reading books for grades Kindergarten through sixth 1,500 grade for C [CG2395] to purchase materials, supplies and plants for a vegetable garden and to plant butterfl [CG2395] to purchase materials, supplies and plants for a vegetable garden and to plant butterfl [CG2396] provide materials and educational resources for Educator Workshops Funds are restrict PRATT [CG2397] to purchase materials and supplies for literacy and environmental education PRATT [CG2398] to purchase materials and supplies for literacy and environmental education Acceler [CG2398] to purchase materials and supplies for literacy and environmental education PRATT [CG2398] to purchase materials and supplies for a therapy garden, including outdoors accelerated reading books for grades Kindergarten through SMC [CG2398] to purchase materials and supplies for a therapy garden, including outdoors accelerated reading books for grades Kindergarten through smc are restrict. [CG2398] to purchase materials and supplies for Marshall Elementary mobile learning units Funds (CG2399) to purchase materials and supplies for students K4 through first grade Funds are restrict. [CG2403] to purchase materials and supplies for continued development of an outdoor classroom at CG2403 to purchase materials and supplies for continued development of an outdoor restrict and c (CG2403) to purchase materials and supplies for the IP Learning Forest project Funds are restrict project for purchase materials and supplies for being fraining course books, emergency restricted and c (CG2408) to purchase materials and supplies for Webber Elementary School's backpack 12,000 to purchase materials and supplies for Webber Elementary School's backpack 12,000 to purchase materials and supplies for Webber Elementary S	10/30/2013 48966	Prattville Christian Academy	[CG2392] to purchase multiple science items and kits to initiate hands on experiences for	4,000
10/30/2013 48968 CHRIST THE KING EPISCOPAL CHURCH GEC (G2393) to purchase accelerated reading books for grades Kindergarten through sixth 1,500 grade for C (G2393) to purchase materials, supplies and plants for a vegetable garden and to plant butterfl (G2396) provide materials and educational resources for Educator Workshops Funds are restrict (G2396) provide materials and educational resources for Educator Workshops Funds are restrict (G2396) provide materials and educational resources for Educator Workshops Funds are restrict (G2396) provide materials and supplies for literacy and environmental education 3,000 are restrict (G2398) to purchase materials and supplies for literacy and environmental education 4,817 GEC (G2398) to purchase materials and supplies for literacy and environmental education 3,000 are restrict (G2398) to purchase materials and supplies for literacy and environmental education 4,817 GEC (G2398) to purchase materials and supplies for a therapy garden, including outdoors 3,500 storage cab (G2398) to purchase materials and supplies for a therapy garden, including outdoors storage cab (G2398) to purchase materials and supplies for Marshall Elementary mobile learning units Funds (G2400) to purchase materials and supplies for students K4 through first grade Funds are restring (G2402) to purchase materials and supplies for continued development of an outdoor education at T (G2400) to purchase materials and supplies for continued development of an outdoor education at T (G2400) to purchase materials and supplies for the IP Learning Forest project Funds are restring (G2400) to purchase materials and supplies for the IP Learning Forest project Funds are restring for restricted and c (G2408) to purchase materials and supplies for the IP Learning Forest project Funds are restricted and c (G2408) to purchase materials and supplies for the IP Learning Forest project Funds are restricted and c (G2408) to purchase materials and supplies for Webber Elementary School's backpack (G2407) to provide material	10/30/2013 48967	Lexington School District	[CG2393] to purchase materials and supplies associated with the One School, One Book	5,740
10/30/2013 48970 ALABAMA WILDLIFE FEDERATION INC 10/30/2013 48971 YOUNG MENS CHRISTIAN ASSOCIATION OF [CG2397] to purchase materials and educational resources for Educator Workshops Funds are restrict 10/30/2013 48971 YOUNG MENS CHRISTIAN ASSOCIATION OF [CG2397] to purchase materials and supplies for literacy and environmental education through YMC 10/30/2013 48972 CHRIST THE KING EPISCOPAL CHURCH GEC Acceler 10/30/2013 48974 Orangeburg Consolidated School District (CG2399] to purchase materials and supplies for a therapy garden, including outdoors storage cab 10/30/2013 48975 CHRIST THE KING EPISCOPAL CHURCH GEC Acceler 10/30/2013 48976 Autauga County School System (CG2400] to purchase materials and supplies for Marshall Elementary mobile learning 5,000 units Funds 10/30/2013 48977 Texarkana ISD (CG2401) to purchase materials and supplies for students K4 through first grade Funds are restr (CG2400) to purchase materials and supplies for continued development of an outdoor 1,924 classroom at (CG2400) to purchase materials and supplies for continued development of an outdoor 1,924 classroom at (CG2400) to purchase materials and supplies for promote literacy and environmental education at T (CG2400) to purchase materials and supplies for continued development of an outdoor 1,924 classroom at (CG2400) to purchase materials and supplies for the IP Learning Forest project Funds are restr (CG2400) to purchase materials and supplies for the IP Learning Forest project Funds are restr (CG2400) to purchase materials and supplies for 2014 Water Festival Funds are 2,500 restr (CG2406) to purchase materials and supplies for 2014 Water Festival Funds are 2,500 restr (CG2400) to purchase materials and supplies for 2014 Water Festival Funds are 2,500 restricted and c (CG2400) to purchase materials and supplies to promote literacy through the Engineering 4,000 reference (CG2400) to purchase materials and supplies for Webber Elementary School's backpack 12,000	10/30/2013 48968		[CG2394] to purchase accelerated reading books for grades Kindergarten through sixth	1,500
10/30/2013 48970 ALABAMA WILDLIFE FEDERATION INC are restrict. 10/30/2013 48971 YOUNG MENS CHRISTIAN ASSOCIATION OF [CG2397] to purchase materials and supplies for literacy and environmental education through YMC CHRIST THE KING EPISCOPAL CHURCH (CG2398] to purchase materials and supplies including software and training material for Acceler (CG2399] to purchase materials and supplies for a therapy garden, including outdoors storage cab (CG2400] to purchase materials and supplies for Marshall Elementary mobile learning units Funds (CG2401) to purchase materials and supplies for students K4 through first grade Funds are restrictly and environmental education in through YMC (CG2401) to purchase materials and supplies for Marshall Elementary mobile learning storage cab units Funds (CG2401) to purchase materials and supplies for students K4 through first grade Funds are restrictly and environmental and supplies for continued development of an outdoor classroom at (CG2402) to purchase materials and supplies for continued development of an outdoor education at T (CG2402) to purchase materials and supplies for the IP Learning Forest project Funds are restrictly and environmental education at T (CG2405) to purchase materials and supplies for 2014 Water Festival Funds are restricted and c (CG2405) to purchase materials and supplies for 2014 Water Festival Funds are restricted and c (CG2405) to purchase materials and supplies including training course books, emergency reference (CG2407) to provide materials and supplies for Webber Elementary School's backpack 12,000 to 2013 48982 Richland County School District One (CG2408) to purchase materials and supplies for Webber Elementary School's backpack 12,000 to 2013 48982 Richland County School District One (CG2408) to purchase materials and supplies for Webber Elementary School's backpack 12,000 to 2013 48982 Richland County School District One (CG2408) to purchase materials and supplies for Webber Elementary School's backpack 12,000 through the Engineering School's backpac	10/30/2013 48969		[CG2395] to purchase materials, supplies and plants for a vegetable garden and to plant	1,300
10/30/2013 48971 YOUNG MENS CHRISTIAN ASSOCIATION OF PRATT 10/30/2013 48972 CHRIST THE KING EPISCOPAL CHURCH GEC 10/30/2013 48973 Texarkana Easter Seal Society, Inc 10/30/2013 48974 Orangeburg Consolidated School District 10/30/2013 48975 CHRIST THE KING EPISCOPAL CHURCH GEC 10/30/2013 48976 CHRIST THE KING EPISCOPAL CHURCH GEC 10/30/2013 48976 CHRIST THE KING EPISCOPAL CHURCH GEC 10/30/2013 48977 Texarkana Easter Seal Society, Inc 10/30/2013 48977 CHRIST THE KING EPISCOPAL CHURCH GEC 10/30/2013 48977 Texarkana ISD 10/30/2013 48978 RUNNIN WJ THERAPEUTIC CENTER INC 10/30/2013 48978 RUNNIN WJ THERAPEUTIC CENTER INC 10/30/2013 48979 Alabama Clean Water Partnership 10/30/2013 48980 Amencan National Red Cross 10/30/2013 48981 Prattville Christian Academy 10/30/2013 48982 Richland County School District One 10/30/2013 48982 Richland County School District One 10/30/2013 48982 Richland County School District One 10/30/2013 48982 Richland County School District One 10/30/2013 48981 Richland County School District One 10/30/2013 48981 Richland County School District One 10/30/2013 48981 Richland County School District One 10/30/2013 48981 Richland County School District One 10/30/2013 48981 Richland County School District One 10/30/2013 48981 Richland County School District One 10/30/2013 48981 Richland County School District One 10/30/2013 48981 Richland County School District One 10/30/2013 48982 Richland County School District One 10/30/2013 48982 Richland County School District One 10/30/2013 48982 Richland County School District One	10/30/2013 48970	ALABAMA WILDLIFE FEDERATION INC	[CG2396] provide materials and educational resources for Educator Workshops Funds	5,000
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10/30/2013 48982 Richland County School District One [CG2408] to purchase materials and supplies for Webber Elementary School's backpack 12,000	10/30/2013 48981	Prattville Christian Academy	[CG2407] to provide materials and supplies to promote literacy through the Engineering	8,000
	10/30/2013 48982	Richland County School District One	[CG2408] to purchase materials and supplies for Webber Elementary School's backpack	12,000

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International Paper Company Foundation
2013 Form 990-PF
PART XV, LINE 3a
GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

STATEMENT(S) 8

13-6155080

10/30/2013 48983	Intentional Mission of the Plantersville Area Churches	[CG2409] to purchase food from Montgomery Area Food Bank and to upgrade appliances in the rural	5,000
10/30/2013 48984	EdVenture, Inc	[CG2410] to purchase materials and supplies, including transportation to the EdVentures outreach	5,000
10/31/2013 48985	WEST SIDE BAPTIST CHURCH	[CG2411] to purchase materials and supplies including food for the backpack program Funds are	2,000
10/31/2013 48986	Texarkana Arkansas School District No 7	[CG2412] to purchase materials and supplies that enhance the literacy program for 6th - 8th grad	2,000
10/31/2013 48987	OPERATION OUTREACH-USA INC	cut grau [CG2413] to purchase materials and supplies including operation outreach books, bookplates, less	1,800
10/31/2013 48988	JUNIOR ACHIEVEMENT OF EAST TEXAS	(CG2414) to purchase materials and supplies including training materials for Junior Achievement	2,500
10/31/2013 48989	Queen City ISD	[CG2415] to purchase materials and supplies including senior backpacks for Queen City High Schoo	1,500
10/31/2013 48990	Literacy Council of Bowie & Miller Counti	CG2416] to purchase materials and supplies for the Literacy Council of Bowie and Miller Countie	5,000
10/31/2013 48991	Bowie County Special Olympics	[CG2417] to purchase materials and supplies including medals and sports equipment for the Bowe	2,500
10/31/2013 48992	Queen City Independent School District	[CG2418] to purchase materials and supplies including food for Morns Upchurch Middle School and	8,000
10/31/2013 48993	Bowie County Firefighters Association	[CG2419] to purchase materials and supplies needed to aid emergency response persentiel througho	1,500
10/31/2013 48994	Texarkana Special Education Center	[CG2420] to purchase materials and supplies including Scholastic School Readiness Curriculum for	3,107
10/31/2013 48995	NY Elks Major Projects Inc	[CG2421] to purchase dictionanes for the local schools and to partially fund the costume for El	3,000
10/31/2013 48996	Queen City Independent School District	[CG2422] to purchase materials and supplies and to take students from Morns Upchurch Middle Sch	2,700
11/01/2013 48997	FORESTS TODAY AND FOREVER	[CG2423] to purchase materials and supplies, including printing and teacher/volunteer mailings	4,000
11/01/2013 48999	OREGON CHILDRENS FOUNDATION	[CG2425] to purchase educational materials for children involved inthe SMART program Funds are	3,500
11/12/2013 49001	Kenton City Schools	[CG2427] to purchase materials and supplies to support co-teaching classrooms Funds are restri	500
11/12/2013 49002	Kenton City Schools ~	[CG2428] to purchase non-fiction books and supplies to extend the content of the non- " " fiction boo	500 -
11/12/2013 49003	RISE Foundation, Inc	[CG2429] to purchase materials and supplies in support of the GOAL Card program Funds are rest	100,000
11/13/2013 49004	Memphis City Schools Foundation	[CG2430] to purchase material and supplies to support the Memphis City Schools Foundation d/b/a	100,000
11/13/2013 49005	MIRAMICHI SALMON ASSOCIATION US INC	[CG2431] to purchase materials and supplies including technology hardware to track migrating sal	40,000
11/13/2013 49006	Friends of WFP	[CG2432] to provide the full payment which funds the International Paper Foundation's 2013 MOU c	550,000
11/13/2013 49007	Memphis Botanic Garden	[CG2433] to support The Living Wall and promote educational programs that promote a sustainable	100,000
12/18/2013 49009	Memphis Catholic High School	[CG2435] to support the ELL Intensive program at Memphis Catholic High School Funds are restric	16,540
	American Educational Assist Foundation	[CG2437] to fund Spring 2014 Scholarship payments as part of the TIN Scholarship program. Invoic	105,200
	City of North Courtland	[CG2438] to provide materials and supplies towards rebuilding Courtland's Town Hall Funds are r	10,000
12/19/2013 49014	ZIGEN FUND INC	[CG2440] to provide books, school supplies and packaging materials for the Zigen comprehensive i	20,000
		Total Form 990-PF, Part XV, Line 3a ==	2,836,841

NOTE TO SUPPLEMENTARY INFORMATION FOR PART XV OF FORM 990-PF, ALL RECIPIENTS ARE 501(c)(3) CHARITIES, FOR ALL RECIPIENTS THE "ADDRESS" IS AVAILABLE UPON REQUEST

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box ► [If it is for part of the group, check this box ▶							
4 I rec			BER 15, 2014.					
5 For 6	calendar year 2013, or other tax year beginning		, and ending					
	e tax year entered in line 5 is for less than 12 months, ch	neck reaso		Final	return			
	Change in accounting period							
7 Stat	e in detail why you need the extension							
AD	DITIONAL TIME IS NEEDED TO G	ATHEF	THE INFORMATION N	ECES	SARY	TO FI	LE A	
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	s application is for Forms 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and estimated		Ť-			
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