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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.

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

Name of foundation CECIL B. DAY FOUNDATION, INC.		A Employer identification number 58-1030351
Number and street (or P O box number if mail is not delivered to street address) 4725 PEACHTREE CORNERS CIRCLE	Room/suite 300	B Telephone number (770) 446-1500
City or town, state or province, country, and ZIP or foreign postal code NORCROSS, GA 30092		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☒ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 16,089,693.	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		282,544.	282,544.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		1,069,611.			
b Gross sales price for all assets on line 6a 11,029,258.					
7 Capital gain net income (from Part IV, line 2)			1,069,611.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		255.	255.		STATEMENT 2
12 Total. Add lines 1 through 11		1,352,410.	1,352,410.		
13 Compensation of officers, directors, trustees, etc.		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees					
c Other professional fees STMT 3		224,361.	89,744.		134,617.
17 Interest					
18 Taxes STMT 4		17,946.	17,946.		0.
19 Depreciation and depletion		4,898.	0.		
20 Occupancy					
21 Travel, conferences, and meetings		42,456.	16,982.		25,474.
22 Printing and publications		4,518.	0.		4,518.
23 Other expenses STMT 5		224,860.	157,172.		66,101.
24 Total operating and administrative expenses Add lines 13 through 23		519,039.	281,844.		230,710.
25 Contributions, gifts, grants paid		1,877,039.			1,877,039.
26 Total expenses and disbursements Add lines 24 and 25		2,396,078.	281,844.		2,107,749.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<1,043,668.>			
b Net investment income (if negative, enter -0-)			1,070,566.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	328,832.	471,492.	471,492.
	2 Savings and temporary cash investments	1,418,108.	983,282.	983,282.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 6	13,344,876.	12,598,272.	14,570,429.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶ 67,742.			
Liabilities	Less: accumulated depreciation ▶	67,742.	67,742.	100,000.
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶ 73,539.			
	Less: accumulated depreciation STMT 7 ▶ 65,510.	12,927.	8,029.	<35,510.>
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	15,172,485.	14,128,817.	16,089,693.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
	Foundations that follow SFAS 117, check here ▶ ☐			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	15,172,485.	14,128,817.	
	30 Total net assets or fund balances	15,172,485.	14,128,817.	
	31 Total liabilities and net assets/fund balances	15,172,485.	14,128,817.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	15,172,485.
2 Enter amount from Part I, line 27a	2	<1,043,668.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	14,128,817.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	14,128,817.

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 11,029,258.		9,959,647.	1,069,611.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			1,069,611.

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	1,069,611.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	{ }	3	N/A

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

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

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

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

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	2,198,288.	15,508,537.	.141747
2011	2,137,521.	17,271,897.	.123757
2010	1,636,810.	17,513,260.	.093461
2009	1,696,487.	16,711,283.	.101517
2008	2,009,796.	21,325,962.	.094242

2 Total of line 1, column (d)	2	.554724
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.110945
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	14,943,188.
5 Multiply line 4 by line 3	5	1,657,872.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	10,706.
7 Add lines 5 and 6	7	1,668,578.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	2,107,749.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	10,706.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	10,706.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		5	10,706.
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	750.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	10,169.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	10,919.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	213.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ GA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► NONE	13	X	
14	The books are in care of ► CHARLES A. SANDERS Telephone no. ► (770) 446-1500 Located at ► 4725 PEACHTREE CORNERS CIR, SUITE 300, NORCROSS, GA 30092 ZIP+4 ► 30092			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

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

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

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

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

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

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?
- (3) Provide a grant to an individual for travel, study, or other similar purposes?
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

☐ Yes ☒ No

☐ Yes ☒ No

☐ Yes ☒ No

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?
Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **N/A**

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

b. If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

▶ ☐

N/A

☐ Yes ☐ No

☐ Yes ☒ No☐ Yes ☒ No

N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

[illegible]

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

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

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

0

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

[illegible]

0

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1	N/A	
2		
	All other program-related investments. See instructions.	
3		
Total. Add lines 1 through 3		0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	13,606,111.
b	Average of monthly cash balances	1b	1,434,638.
c	Fair market value of all other assets	1c	130,000.
d	Total (add lines 1a, b, and c)	1d	15,170,749.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	15,170,749.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	227,561.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	14,943,188.
6	Minimum investment return. Enter 5% of line 5	6	747,159.

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

1	Minimum investment return from Part X, line 6	1	747,159.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	10,706.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	10,706.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	736,453.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	736,453.
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	736,453.

Part XII**Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	2,107,749.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,107,749.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	10,706.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,097,043.

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

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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				736,453.
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	950,508.			
b From 2009	864,351.			
c From 2010	781,327.			
d From 2011	1,277,658.			
e From 2012	1,424,361.			
f Total of lines 3a through e	5,298,205.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$ 2,107,749.				
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				736,453.
e Remaining amount distributed out of corpus	1,371,296.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus: Add lines 3f, 4c, and 4e. Subtract line 5	6,669,501.			
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.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must 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.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	950,508.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	5,718,993.			
10 Analysis of line 9:				
a Excess from 2009	864,351.			
b Excess from 2010	781,327.			
c Excess from 2011	1,277,658.			
d Excess from 2012	1,424,361.			
e Excess from 2013	1,371,296.			

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE ATTACHED SCHEDULE VARIOUS VARIOUS	NONE	PUBLIC	EVANGALISM, MINISTRY	1,877,039.
Total			▶ 3a	1,877,039.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	MERRILL LYNCH GAINS	P		
b	MORGAN STANLEY GAINS	P		
c	UBS (1777) FIXED INCOME	P		
d	UBS (1786) SHAFER CULLEN	P		
e	UBS (1780) NORTHROAD	P		
f	UBS (2078)	P		
g	UBS (2792)	P		
h	A MONTAG	P		
i				
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 851,380.		755,779.	95,601.
b 1,490,809.		1,275,562.	215,247.
c 493,222.		517,020.	<23,798.>
d 887,826.		784,534.	103,292.
e 446,585.		415,044.	31,541.
f 633,498.		438,427.	195,071.
g 175,000.		170,123.	4,877.
h 6,050,938.		5,603,158.	447,780.
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			95,601.
b			215,247.
c			<23,798.>
d			103,292.
e			31,541.
f			195,071.
g			4,877.
h			447,780.
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	1,069,611.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS-ML	9,782.	0.	9,782.	9,782.	
DIVIDENDS-MONTAG	56,593.	0.	56,593.	56,593.	
DIVIDENDS-MSDW	37,323.	0.	37,323.	37,323.	
DIVIDENDS-UBS	178,876.	0.	178,876.	178,876.	
INTEREST--OTHER	<30.>	0.	<30.>	<30.>	
TO PART I, LINE 4	282,544.	0.	282,544.	282,544.	

FORM 990-PF	OTHER INCOME	STATEMENT	2
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME	255.	255.	
TOTAL TO FORM 990-PF, PART I, LINE 11	255.	255.	

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL FEES	224,361.	89,744.		134,617.
TO FORM 990-PF, PG 1, LN 16C	224,361.	89,744.		134,617.

FORM 990-PF	TAXES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAXES	17,718.	17,718.			0.
PROPERTY TAX	228.	228.			0.
TO FORM 990-PF, PG 1, LN 18	17,946.	17,946.			0.

FORM 990-PF	OTHER EXPENSES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OFFICE SUPPLIES	2,559.	1,024.			1,535.
COMPUTER SUPPLIES/SOFTWARE	7,114.	0.			7,114.
POSTAGE & DELIVERY	536.	0.			536.
DUES & SUBSCRIPTIONS	4,430.	1,772.			2,658.
SERVICE FEES-(BONDS/STOCKS)	115,450.	115,450.			0.
TELEPHONE EXPENSE	5,018.	2,007.			1,489.
INSURANCE EXPENSE	2,030.	2,030.			0.
COMPUTER CONSULTING FEES	9,792.	3,917.			5,875.
CONSULTING FEES	76,258.	30,503.			45,755.
OTHER EXPENSE	1,361.	344.			1,017.
BANK CHARGES	312.	125.			122.
TO FORM 990-PF, PG 1, LN 23	224,860.	157,172.			66,101.

FORM 990-PF	CORPORATE STOCK		STATEMENT	6
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
STOCKS-MORGAN STANLEY DEAN WITTER	2,584,315.	1,965,111.		
STOCKS-MERRILL LYNCH	1,017,628.	1,473,466.		
STOCKS-MONTAG(FIDELITY)ACCOUNT	2,029,778.	2,218,932.		
UBS (1777) FIXED INCOME	607,267.	619,558.		
UBS (1786) SHAFER CULLEN	1,112,982.	1,587,605.		
UBS (1780) NORTHROAD	1,274,682.	1,590,253.		
UBS (2078) WESTEND	1,163,755.	1,678,917.		
UBS (2792) STRATEGIC ADV	2,807,865.	3,436,587.		
TOTAL TO FORM 990-PF, PART II, LINE 10B	12,598,272.	14,570,429.		

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 7

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FURNITURE & EQUIPMENT	73,539.	65,510.	8,029.
TOTAL TO FM 990-PF, PART II, LN 14	73,539.	65,510.	8,029.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS STATEMENT 8

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DEEN DAY SANDERS 4725 P'TREE CNRS CIR,#300 NORCROSS, GA 30092	VICE CHAIR, TRUSTEE 1.00	0.	0.	0.
EDWARD L. WHITE, JR. 4725 P'TREE CNRS CIR,#300 NORCROSS, GA 30092	PRESIDENT, TRUSTEE 30.00	0.	0.	0.
R.D. SPEAR 4725 P'TREE CNRS CIR,#300 NORCROSS, GA 30092	VP, TRUSTEE 16.00	0.	0.	0.
JOANN F. DOLLAR 4725 P'TREE CNRS CIR,#300 NORCROSS, GA 30092	SECRETARY 5.00	0.	0.	0.
CHARLES A. SANDERS 4725 P'TREE CNRS CIR,#300 NORCROSS, GA 30092	TREASURER, TRUSTEE 4.00	0.	0.	0.
C. BURKE DAY 4725 P'TREE CNRS CIR,#300 NORCROSS, GA 30092	TRUSTEE 1.00	0.	0.	0.
KATHIE DAY 4725 P'TREE CNRS CIR,#300 NORCROSS, GA 30092	TRUSTEE 1.00	0.	0.	0.
CLINTON M. DAY 4725 P'TREE CNRS CIR,#300 NORCROSS, GA 30092	TRUSTEE 1.00	0.	0.	0.

CECIL B. DAY FOUNDATION, INC.

,58-1030351

C. PEYTON DAY
4725 P'TREE CNRS CIR,#300
NORCROSS, GA 30092

TRUSTEE
1.00

0. 0. 0.

C. PARKE DAY
4725 P'TREE CNRS CIR,#300
NORCROSS, GA 30092

TRUSTEE
1.00

0. 0. 0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

0. 0. 0.

2013 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	FURNITURE & EQUIPMENT	VARIES	200DB	5.00	17	73,539.			73,539.	60,612.		4,898.
	* TOTAL 990-PF PG 1 DEPR					73,539.		0.	73,539.	60,612.	0.	4,898.

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

Department of the Treasury
Internal Revenue Service

► File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns*

Type or print	Name of exempt organization or other filer, see instructions.	Enter filer's identifying number
	CECIL B. DAY FOUNDATION, INC.	Employer identification number (EIN) or 58-1030351
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 4725 PEACHTREE CORNERS CIRCLE, NO. 300	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NORCROSS, GA 30092	

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

0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

CHARLES A. SANDERS - 4725 PEACHTREE CORNERS CIR, SUITE

- The books are in the care of ►
- 300 - NORCROSS, GA 30092**

Telephone No ► **(770) 446-1500**Fax No. ► **770-446-2527**

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2014**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year **2013** or
- ☐ tax year beginning _____, and ending _____

- 2 If the tax year entered in line 1 is for less than 12 months, check reason. ☐ Initial return ☐ Final return
- ☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	10,706.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	750.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	9,956.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

Form **990-W****Estimated Tax on Unrelated Business Taxable
Income for Tax-Exempt Organizations**

OMB No. 1545-0976

(Worksheet)

Department of the Treasury
Internal Revenue Service(and on Investment Income for Private Foundations) **FORM 990-PF**

(Keep for your records. Do not send to the Internal Revenue Service.)

2014

1	Unrelated business taxable income expected in the tax year	1	
2	Tax on the amount on line 1. See instructions for tax computation	2	
3	Alternative minimum tax (see instructions)	3	
4	Total. Add lines 2 and 3	4	
5	Estimated tax credits (see instructions)	5	
6	Subtract line 5 from line 4	6	
7	Other taxes (see instructions)	7	
8	Total. Add lines 6 and 7	8	
9	Credit for federal tax paid on fuels (see instructions)	9	
10a	Subtract line 9 from line 8. Note. If less than \$500, the organization is not required to make estimated tax payments. Private foundations, see instructions	10a	10,706.
b	Enter the tax shown on the 2013 return (see instructions). Caution. If zero or the tax year was for less than 12 months, skip this line and enter the amount from line 10a on line 10c	10b	10,706.
c	2014 Estimated Tax. Enter the smaller of line 10a or line 10b. If the organization is required to skip line 10b, enter the amount from line 10a on line 10c	10c	10,706.

		(a)	(b)	(c)	(d)	
11	Installment due dates (see instructions)	11	05/15/14	06/16/14	09/15/14	12/15/14
12	Required installments. Enter 25% of line 10c in columns (a) through (d) unless the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large organization" (see instructions)	12	2,677.	2,677.	2,677.	2,675.
13	2013 Overpayment (see instructions)	13				
14	Payment due (Subtract line 13 from line 12)	14	2,677.	2,677.	2,677.	2,675.

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-W** (2014)

Payments Made, by Grantee Organization

6/6/2014

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Abundant Life Community Church TEEN VIDEO OUTREACH PROJECT \$ 400.00	8392	3/13/2013	\$400.00	Cecil B. Day Foundation	17279
Academy of Preachers (Middletown Christian Church) to assist with ads in journal and travel expenses for various colleges in NE-2013 \$ 4,869.21	8578	12/12/2013	\$1,224.21	Cecil B. Day Foundation	17721
to assist with ads in journal and travel expenses for various colleges in NE-2013 \$ 4,869.21	8578	12/12/2013	\$3,645.00	Cecil B. Day Foundation	17721
Total Academy of Preachers (Middletown Christian Church) (2 items)			\$4,869.21		
Act Together Ministries I CAN Program \$ 3,500.00	8507	9/25/2013	\$3,500.00	Cecil B. Day Foundation	17594
Action Ministries Action Ministries Housing's Supportive Services for Veteran Families Program (SSVF) program \$ 6,000.00	8449	7/25/2013	\$6,000.00	Cecil B. Day Foundation	17478
Agape Wholistic Life Changing Ministries Inc. Project Wholistic Ministries, Evangelizing Our Community to Christ Through Love in Action \$ 5,000.00	8491	8/27/2013	\$5,000.00	Cecil B. Day Foundation	17528

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
AIIA Institute <i>Rental of Facility for 2016 Christian Apologetics Conference</i> \$ 8,500.00	8528	10/2/2013	\$2,000.00	Cecil B. Day Foundation	17601 pay \$2,000 now and balance by 4/2016
<i>Part-Time Administrative Assistance</i> \$ 5,000.00	8527	10/2/2013	\$2,500.00	Cecil B. Day Foundation	17601
Total AIIA Institute (2 items)			\$4,500.00		
Alpha & Omega Christian Center <i>Operations of Church and Pastor salary To save the hungry, the lost, the homeless, the young people that are the future of Burlington VT To keep the Temple open as a place of refuge in Burlington VT</i> \$ 5,000.00	8362	2/13/2013	\$5,000.00	Cecil B. Day Foundation	17228
American Baptist Churches of Vermont and New Hampshire <i>Moving to larger facility-First Hispanic-American Baptist Church of Nashua NH</i> \$ 6,000.00	8424	5/20/2013	\$6,000.00	Cecil B. Day Foundation	17385
<i>Nashua NH-Inner City ministry project The project involves three churches Hispanic church planting \$6000 Food pantry New Fellowship Baptist-African American \$2500 Food Pantry Comunidade Batista dos Milagros-Brazilian congregation \$2500</i> \$ 8,500.00	8476	8/7/2013	\$4,250.00	Cecil B. Day Foundation	17499

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>25 To Life Network</i> \$ 5,250.00	8523	10/10/2013	\$5,250.00	Cecil B. Day Foundation	17615
<i>Church Restarts and Pastoral Support-2013</i> <i>Discretionary Pastor's Fund</i> \$ 16,000.00	8293	10/29/2013	\$1,000.00	Cecil B. Day Foundation	17648
<i>NextGen Northwood. Church Restart Ministry</i> \$ 8,000.00	8522	12/17/2013	\$8,000.00	Cecil B. Day Foundation	17729 dale raised \$8000 on 12/16/13-ok to pay full grant
<i>Total American Baptist Churches of Vermont and New Hampshire</i> (5 items)			\$24,500.00		
Apartment Life, Inc. <i>Grant for Apartment Life - Atlanta (achieving ministry sustainability)</i> \$ 10,000.00	8544	11/6/2013	\$10,000.00	Cecil B. Day Foundation	17656
The Arcopagus, Inc. <i>Arcopagus Forum Series, 2013</i> \$ 11,200.00	8338	3/4/2013	\$11,200.00	Cecil B. Day Foundation	17269
Athletes in Action / Campus Crusade for Christ <i>AIA Boston Outreach 2013-14</i> \$ 9,000.00	8496	9/3/2013	\$9,000.00	Cecil B. Day Foundation	17538
<i>AIA Global Events Chaplaincy Projects</i> \$ 7,500.00	8426	12/2/2013	\$7,500.00	Cecil B. Day Foundation	17689 reid raised \$7500 on 12/2/13; ok to pay entire grant
<i>Total Athletes in Action / Campus Crusade for Christ</i> (2 items)			\$16,500.00		
Atlanta Celtics, Inc.					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>to assist with mentoring and ministering 13 year old young men through basketball tournament</i> \$ 1,895.00	8444	6/13/2013	\$1,895.00	Cecil B. Day Foundation	17422
Atlanta Community Food Bank <i>to assist with operational support for 2013</i> \$ 8,000.00	8495	9/3/2013	\$8,000.00	Cecil B. Day Foundation	17537
Atlanta Metro Baptist Association <i>Community Chaplaincy Program - Angela Fields</i> \$ 5,000.00	8378	3/4/2013	\$5,000.00	Cecil B. Day Foundation	17268
<i>to assist with year end seasonal gifts for staff and Pilot Project of Church Planters and Pastors for 2014</i> \$ 20,000.00	8571	12/9/2013	\$20,000.00	Cecil B. Day Foundation	17715
Total Atlanta Metro Baptist Association (2 items)			\$25,000.00		
Bare Bulb Coffee, Inc. <i>to assist with evangelizing through coffee shop</i> \$ 1,000.00	8519	9/17/2013	\$1,000.00	Cecil B. Day Foundation	17584
Berean Baptist Church <i>Bernie Carbo Hitting Clinics</i> <i>Bernie Carbo, former Red Sox Outfielder will provide hitting tips for youngsters and share his faith in Christ</i> \$ 900.00	8443	6/12/2013	\$900.00	Cecil B. Day Foundation	17419
Bethany Covenant Church					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Planting of new Sudanese Evangelical Covenant Church of Manchester, NH \$ 20,000.00</i>	7841	1/8/2013	\$10,000.00	Cecil B. Day Foundation	17171 Pay \$10,000 in Jan. 2012 and balance Jan. 2013. Mail check to: Joel Kruggel, Bethany Covenant Church for Monyroor Teng -Sudanese Pastor, One Covenant Way, Bedford, NH 03110.
Bethel A.M.E. Church <i>Bethel AME Church is seeking a leadership grant of \$75,000 over three years to sustain and expand our ministries This gift will help us to serve underprivileged residents in the community who most need the services that Bethel A M E Church offers \$ 25,000.00</i>	7763	9/17/2013	\$12,000.00	Cecil B. Day Foundation	17575 9-13-13-Woody approved grant; send \$12,000 and balance in Jan 2014
<i>Bethel AME Church is seeking a leadership grant of \$75,000 over three years to sustain and expand our ministries This gift will help us to serve underprivileged residents in the community who most need the services that Bethel A M E Church offers \$ 25,000.00</i>	7763	9/19/2013	\$3,000.00	Cecil B. Day Foundation	17589
Total Bethel A M E Church (2 items)			\$15,000.00		
Bethel Christian Assembly <i>PACK PAGE PARK OUTREACH AND PICNIC, free food, games, music, ministry to children and adults, prayer, gospel message, back to school give aways \$ 2,000.00</i>	8482	8/14/2013	\$2,000.00	Cecil B. Day Foundation	17516

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Boston Fellows (All Saints Anglican Church/Anglican Diocese in New England) <i>Boston Fellows</i> \$ 15,000.00	8218	2/18/2013	\$3,750.00	Cecil B. Day Foundation	17236
<i>Boston Fellows</i> \$ 15,000.00	8218	5/14/2013	\$3,750.00	Cecil B. Day Foundation	17376
<i>Boston Fellows</i> \$ 15,000.00	8218	8/13/2013	\$3,750.00	Cecil B. Day Foundation	17513
Boston Fellows (All Saints Anglican Church/Anglican Diocese in New England) (3 items)			\$11,250.00		
Boston Theological Institute <i>to assist with ads in College Journals for 2013</i> \$ 5,000.00	8372	2/12/2013	\$5,000.00	Cecil B. Day Foundation	17227
<i>Publication Project Support: That the Day Foundation support the Boston Theological Institute by assisting with the costs associated with the publication of The History of Religion at Harvard (3 volumes)</i> \$ 5,000.00	8535	10/29/2013	\$5,000.00	Cecil B. Day Foundation	17633
Total Boston Theological Institute (2 items)			\$10,000.00		
Bridge The Gap Ministries <i>to assist with 2013 support with the Gwinnett County Correctional Facilities</i> \$ 5,000.00	8556	11/14/2013	\$5,000.00	Cecil B. Day Foundation	17666
BridgePointe Christian Church					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>BridgePointe Christian Church Launch Campaign Outreach Events \$ 20,000.00</i>	8450	9/10/2013	\$10,000.00	Cecil B Day Foundation	17560 mail check to Restoration House/ c/o Rev. Dan Clymer; 1300 Wellington Road; Manchester, NH 03104
Brookhaven Church Project <i>Brookhaven Church Project \$ 12,000.00</i>	8227	9/3/2013	\$6,000.00	Cecil B. Day Foundation	17549
C.S. Lewis Institute <i>C.S. Lewis Institute Atlanta fiscal year July 2012-June 2013 \$ 15,000.00</i>	8225	1/15/2013	\$5,000.00	Cecil B. Day Foundation	17188 Put code on check "Atlanta 4301-101" and mail to C. S. Lewis in Virginia
<i>Capacity Building. A Strategic Plan to Take C S Lewis Institute Atlanta to the Next Level \$ 20,000.00</i>	8428	9/3/2013	\$10,000.00	Cecil B Day Foundation	17541 Mail check to C. S. Lewis Institute, 8001 Braddock Road, Suite 301, Springfield, VA 22151; memo line: "Atlanta 4301-101"
Total C.S. Lewis Institute (2 items)			\$15,000 00		
Calvary Baptist Church <i>Calvary Baptist Church ministry expansion and outreach projects \$ 12,000.00</i>	8252	3/18/2013	\$6,000.00	Cecil B. Day Foundation	17285
Calvary Bible Church					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
5 and 5 in 2013 New England Mission and Discipleship Plan \$ 6,500.00	8322	1/8/2013	\$3,000.00	Cecil B. Day Foundation	17166 Send letter with first check- See Docs tab for schedule of payments to include in letter.
Jesus Focused Youth Ministry February 9, 2013 Forums \$ 5,000.00	8324	1/28/2013	\$5,000.00	Cecil B. Day Foundation	17199
5 and 5 in 2013 New England Mission and Discipleship Plan \$ 6,500.00	8322	4/1/2013	\$3,500.00	Cecil B. Day Foundation	17320
"Team of Two" Regional Coach Training for Pastoral Couples. Coached & Mentored by Dave and Dawn Lind \$ 24,850.00	8348	5/7/2013	\$15,600.00	Cecil B. Day Foundation	17369
Total Calvary Bible Church (4 items)			\$27,100.00		
Calvary Church Assembly of God to assist with community outreach \$ 1,000.00	8468	7/29/2013	\$1,000.00	Cecil B. Day Foundation	17481
Calvary Missionary Bible Church A program aimed at Healing the Heart of Your Church by Blessings Point Ministry This is conducted by Rev Mark \$ 1,200.00	8492	8/27/2013	\$1,200.00	Cecil B. Day Foundation	17527
Cambridgeport Baptist Church					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>to assist with Paul Biswas' expenses to attend the RZIM Islam Summit on January 17, 2013 \$ 1,205.00</i>	8361	1/22/2013	\$1,205.00	Cecil B. Day Foundation	17195
Campus Crusade for Christ					
\$ 10,000.00	8359	1/15/2013	\$10,000.00	Cecil B. Day Foundation	17183
Campus Crusade for Christ - Boston University					
<i>Proposals for Boston Metro Cru Ministries 2013-2014 \$ 16,000.00</i>	8488	9/4/2013	\$16,000.00	Cecil B. Day Foundation	17553
<i>to assist with dinners for NE Fellows for RZIM Apologetics series for students \$ 625.00</i>	8510	9/10/2013	\$625.00	Cecil B. Day Foundation	17556
Total Campus Crusade for Christ - Boston University			\$16,625.00		
		(2 items)			
Campus Crusade for Christ International					
<i>Funding Request for Big Break 2013 \$ 1,500.00</i>	8411	4/17/2013	\$1,500.00	Cecil B. Day Foundation	17340
Campus Crusade for Christ Univ. NH					
<i>Special Events for Cru at UNH for Fall Semester 2013 \$ 5,200.00</i>	8423	7/15/2013	\$2,200.00	Cecil B. Day Foundation	17466
<i>Special Events for Cru at UNH for Fall Semester 2013 \$ 5,200.00</i>	8423	9/3/2013	\$3,000.00	Cecil B. Day Foundation	17544
					Tim Schuman's Acct #2284631

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Cru Dartmouth Fall Outreach 2013</i> \$ 1,950.00	8515	11/11/2013	\$1,950.00	Cecil B Day Foundation	17661
<i>Total Campus Crusade for Christ Univ NH</i> (3 items)			\$7,150.00		
Campus Crusade for Christ (SCAD) <i>to assist with Campus Crusade Ministry at</i> <i>Savannah College of Art and Design (SCAD)</i> \$ 2,000.00	8549	11/6/2013	\$2,000.00	Cecil B. Day Foundation	17657
Campus Outreach Greenville <i>Minority Ministry Fund (MMF)</i> \$ 15,000.00	8569	12/5/2013	\$5,000.00	Cecil B. Day Foundation	17710
Carver Bible College <i>to assist with student benevolence fund</i> \$ 5,000.00	8455	7/2/2013	\$5,000.00	Cecil B. Day Foundation	17437
Centered for Life, Inc. <i>Soul Care for Pastors, Missionaries and Ministry</i> <i>Leaders</i> \$ 12,000.00	8451	7/16/2013	\$5,000 00	Cecil B. Day Foundation	17473
<i>Soul Care for Pastors, Missionaries and Ministry</i> <i>Leaders</i> \$ 12,000 00	8451	8/13/2013	\$1,000.00	Cecil B. Day Foundation	17507
<i>Soul Care for Pastors, Missionaries and Ministry</i> <i>Leaders</i> \$ 12,000 00	8451	9/17/2013	\$1,000.00	Cecil B. Day Foundation	17577

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Soul Care for Pastors, Missionaries and Ministry Leaders</i> \$ 12,000.00	8451	10/14/2013	\$1,000.00	Cecil B. Day Foundation	17618
<i>Soul Care for Pastors, Missionaries and Ministry Leaders</i> \$ 12,000.00	8451	11/14/2013	\$1,000.00	Cecil B. Day Foundation	17673
<i>Soul Care for Pastors, Missionaries and Ministry Leaders</i> \$ 12,000.00	8451	12/2/2013	\$1,000.00	Cecil B. Day Foundation	17704
<i>Total Centered for Life, Inc.</i> (6 items)			\$10,000.00		
Champions for Life <i>Weekend & Days of Champions, Champions for Today 2013</i> \$ 20,000.00	8371	2/11/2013	\$20,000.00	Cecil B. Day Foundation	17224
Charis Community Housing, Inc. <i>to assist with the Community Chaplaincy at GlenCasile</i> \$ 5,000.00	8453	7/2/2013	\$5,000.00	Cecil B. Day Foundation	17435
Charis Fellowship Center <i>to assist with R E A C H project</i> \$ 1,000.00	8479	8/7/2013	\$1,000.00	Cecil B. Day Foundation	17502
Chattahoochee Baptist Association <i>to assist with Secret Santa program</i> \$ 500.00	8520	9/11/2013	\$500.00	Cecil B. Day Foundation	17585

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Christ Presbyterian Church in the Hill CPC in the Hill Outreach & Discipleship Proposals \$ 12,000.00	8498	12/2/2013	\$4,000.00	Cecil B. Day Foundation	17686
Christ Redeemer Church For Andrew Schuman to continue in his role as Pastoral Intern at Christ Redeemer Church in Hanover, NH \$ 12,300.00	8219	1/15/2013	\$6,150.00	Cecil B. Day Foundation	17186
to assist Andrew Schuman's salary with work for the church and college journal project-college journal retreat 2013 \$ 35,000.00	7618	1/16/2013	\$18,000.00	Cecil B. Day Foundation	17193
to assist with Tim Norton's salary for 2013 \$ 10,000.00	8360	1/18/2013	\$10,000.00	Cecil B. Day Foundation	17194
expense reimbursements for College Journal projects with Andrew and tim-#7951 and #7796 \$ 13,000.00	7957	2/11/2013	\$10,000.00	Cecil B. Day Foundation	17225
to assist with Tim Norton's Salary 2012-13, College Journal Retreats and Travel Expenses for Journal \$ 25,000.00	8437	6/4/2013	\$25,000.00	Cecil B. Day Foundation	17412
to assist with CRC Campus-Community Ministry Team Interns Project \$ 17,760.00	8487	8/19/2013	\$4,440.00	Cecil B. Day Foundation	17517
					WW approved this grant on 8/15/13 in 4 quarterly installments of \$4440 each.

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
to assist with CRC Campus-Community Ministry Team Interns Project \$ 17,760.00	8487	12/2/2013	\$4,440.00	Cecil B. Day Foundation	17697
Total Christ Redeemer Church (7 items)			\$78,030.00		
Christ the King Dorchester Funding Request for Alpha Course \$ 10,000.00	8500	9/17/2013	\$5,000.00	Cecil B. Day Foundation	17574
Christ the King Roslindale Christ the King Building Rental \$ 12,000.00	8497	9/3/2013	\$7,500.00	Cecil B. Day Foundation	17539
Christ the King Building Rental \$ 12,000.00	8497	9/4/2013	(\$7,500.00)	Cecil B. Day Foundation	VOID - 17539 Void of Payment [20585] for \$7,500.00, paid on 9/3/2013.
Christ the King Building Rental \$ 12,000.00	8497	9/4/2013	\$1,000.00	Cecil B. Day Foundation	17550 Mail checks to: 130 Prospect Street, Suite 201, Cambridge, MA 02139
Christ the King Building Rental \$ 12,000.00	8497	10/2/2013	\$1,000.00	Cecil B. Day Foundation	17600 Mail checks to: 130 Prospect Street, Suite 201, Cambridge, MA 02139
Christ the King Building Rental \$ 12,000.00	8497	10/29/2013	\$1,000.00	Cecil B. Day Foundation	17636 Mail checks to: 130 Prospect Street, Suite 201, Cambridge, MA 02139
Christ the King Building Rental \$ 12,000.00	8497	12/2/2013	\$1,000.00	Cecil B. Day Foundation	17695 Mail checks to: 130 Prospect Street, Suite 201, Cambridge, MA 02139

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Total Christ the King Roslindale (6 items)</i>					
			\$4,000.00		
Christ the Redeemer Church of Marietta <i>Christ the Redeemer Children's Ministry Founding and providing for the ministry for three years \$ 5,000.00</i>	8402	4/9/2013	\$5,000.00	Cecil B. Day Foundation	17333
<i>Christ the Redeemer Children's Ministry Founding and providing for the ministry for three years \$ 5,000.00</i>	8402	5/20/2013	(\$5,000.00)	Cecil B. Day Foundation	VOID - 17333
<i>Christ the Redeemer Children's Ministry Founding and providing for the ministry for three years \$ 5,000.00</i>	8402	5/20/2013	\$5,000.00	Cecil B. Day Foundation	17384
					Void of Payment [20395] for \$5,000.00, paid on 4/9/2013.
					Reissue of Payment [20395] for \$5,000 00, paid on 4/9/2013. stopped payment on first check because russ never received it.
<i>Total Christ the Redeemer Church of Marietta (3 items)</i>					
			\$5,000.00		
Christian City <i>to assist with Golf Fore Kids sponsorship \$ 600.00</i>	8452	7/2/2013	\$150 00	Cecil B. Day Foundation	17434
<i>to assist with Golf Fore Kids sponsorship \$ 600.00</i>	8452	7/2/2013	\$600.00	Cecil B. Day Foundation	17447
<i>to assist with Golf Fore Kids sponsorship \$ 600.00</i>	8452	7/2/2013	(\$150 00)	Cecil B. Day Foundation	VOID - 17434
					Void of Payment [20495] for \$150.00, paid on 7/2/2013.

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
		Total Christian City (3 items)	\$600.00		
Christian Film & Television Commission <i>Faith Promise 2008-2010, to assist with Movie Guide and Banquet-2012, 2013, 2014 Annual Faith & Values Awards Gala</i> \$ 285,000.00	6664	3/5/2013	\$40,000.00	Cecil B. Day Foundation	17270
Dartmouth Apologia <i>to assist with the journal Apologia-Special Edition at Dartmouth</i> \$ 4,500.00	8558	11/14/2013	\$4,500.00	Cecil B. Day Foundation	17668
Christian Library International <i>The 2013 CLI Author Dinner with Linda Strom</i> \$ 2,000.00	8429	6/3/2013	\$2,000.00	Cecil B. Day Foundation	17406
Christians United In God, Inc., dba Food Service Ministry <i>to assist with food for funeral services of Jeremy Nelson</i> \$ 500.00	8356	1/10/2013	\$500.00	Cecil B. Day Foundation	17181
<i>to assist with the "Feed the Homeless" project in Metro Atlanta</i> \$ 6,000.00	8366	1/22/2013	\$6,000.00	Cecil B. Day Foundation	17203
Total Christians United In God, Inc., dba Food Service Ministry (2 items)			\$6,500.00		
Church in the Acres					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Retaining Shiloh Bradshaw as Associate Pastor through our transition \$ 10,000.00</i>	8263	1/8/2013	\$1,000.00	Cecil B. Day Foundation	17161
<i>Retaining Shiloh Bradshaw as Associate Pastor through our transition \$ 10,000.00</i>	8263	1/31/2013	\$1,000.00	Cecil B. Day Foundation	17217
<i>Retaining Shiloh Bradshaw as Associate Pastor through our transition \$ 10,000.00</i>	8263	2/20/2013	\$1,000.00	Cecil B. Day Foundation	17263
<i>Retaining Shiloh Bradshaw as Associate Pastor through our transition. \$ 10,000.00</i>	8263	4/1/2013	\$1,000.00	Cecil B. Day Foundation	17317
<i>Retaining Shiloh Bradshaw as Associate Pastor through our transition \$ 10,000.00</i>	8263	5/1/2013	\$1,000.00	Cecil B. Day Foundation	17356
<i>Retaining Shiloh Bradshaw as Associate Pastor through our transition \$ 10,000.00</i>	8263	5/29/2013	\$1,000.00	Cecil B. Day Foundation	17393
<i>Retaining Shiloh Bradshaw as Associate Pastor through our transition \$ 10,000.00</i>	8263	7/2/2013	\$1,000.00	Cecil B. Day Foundation	17446
Total Church in the Acres (7 items)			\$7,000 00		
Church of the Cross <i>Salary support for 2011, 2012, 2013 for Carson Weinauer with Telos Discipleship and evangelistic ministry to students at various schools \$ 24,000.00</i>	7933	1/8/2013	\$1,000.00	Cecil B. Day Foundation	17168

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Salary support for 2011, 2012, 2013 for Carson Weitnauer with Telos Discipleship and evangelistic ministry to students at various schools \$ 24,000.00</i>	7933	1/31/2013	\$1,000.00	Cecil B. Day Foundation	17210
<i>Salary support for 2011, 2012, 2013 for Carson Weitnauer with Telos Discipleship and evangelistic ministry to students at various schools \$ 24,000.00</i>	7933	2/27/2013	\$1,000.00	Cecil B. Day Foundation	17253
<i>Salary support for 2011, 2012, 2013 for Carson Weitnauer with Telos Discipleship and evangelistic ministry to students at various schools \$ 24,000.00</i>	7933	4/1/2013	\$1,000.00	Cecil B. Day Foundation	17316
<i>Salary support for 2011, 2012, 2013 for Carson Weitnauer with Telos Discipleship and evangelistic ministry to students at various schools \$ 24,000.00</i>	7933	5/1/2013	\$1,000.00	Cecil B. Day Foundation	17363
<i>Salary support for 2011, 2012, 2013 for Carson Weitnauer with Telos Discipleship and evangelistic ministry to students at various schools \$ 24,000.00</i>	7933	5/29/2013	\$1,000.00	Cecil B. Day Foundation	17401
Total Church of the Cross (6 items)			\$6,000.00		
City of Refuge <i>to assist with transitional and emergency housing program for Eden Village \$ 5,000 00</i>	8579	12/16/2013	\$5,000.00	Cecil B. Day Foundation	17724
Clifton Sanctuary Ministries <i>to assist with 2013 support of ministry \$ 6,000 00</i>	8478	8/7/2013	\$6,000.00	Cecil B. Day Foundation	17501

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
College Church <i>A transition in the church has caused us to look at the overall health of the church We are looking for an independent assessment and then Intentional Interim Pastor to restore us</i> \$ 30,000.00	8460	7/11/2013	\$20,000.00	Cecil B. Day Foundation	17463
<i>A transition in the church has caused us to look at the overall health of the church We are looking for an independent assessment and then Intentional Interim Pastor to restore us</i> \$ 30,000.00	8460	8/19/2013	\$10,000.00	Cecil B. Day Foundation	17520
Total College Church (2 items)			\$30,000 00		
Cooperative Baptist Fellowship of Georgia, Inc. <i>to assist with The Gathering project</i> \$ 3,500.00	8536	10/24/2013	\$3,500.00	Cecil B. Day Foundation	17632
<i>to assist with the Deacon Network and provisions for the pastor and staff project</i> \$ 20,000.00	8581	12/11/2013	\$20,000.00	Cecil B. Day Foundation	17726
Total Cooperative Baptist Fellowship of Georgia, Inc. (2 items)			\$23,500.00		
Cornerstone Baptist Church <i>Full-Time Youth Pastor Position</i> \$ 10,000.00	8205	1/15/2013	\$1,000.00	Cecil B. Day Foundation	17187
<i>Full-Time Youth Pastor Position</i> \$ 10,000 00	8205	2/18/2013	\$1,000.00	Cecil B. Day Foundation	17234

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Full-Time Youth Pastor Position</i> \$ 10,000.00	8205	3/18/2013	\$1,000.00	Cecil B. Day Foundation	17287
<i>Full-Time Youth Pastor Position</i> \$ 10,000.00	8205	4/8/2013	\$1,000.00	Cecil B. Day Foundation	17327
<i>Total Cornerstone Baptist Church</i> (4 items)			\$4,000.00		
Cornerstone Christan Church <i>Finding God 2013</i> \$ 15,000.00	8277	2/27/2013	\$3,000.00	Cecil B. Day Foundation	17256 this payment is for quarterly staff intern-MAIL PAYMENT TO: P.O. BOX 377, CHESTER, MA 01011
<i>Finding God 2013</i> \$ 15,000.00	8277	5/29/2013	\$3,000.00	Cecil B. Day Foundation	17399 staff intern payment-MAIL PAYMENT TO: P.O. BOX 377, CHESTER, MA 01011
<i>Finding God 2013</i> \$ 15,000.00	8277	9/3/2013	\$3,000.00	Cecil B. Day Foundation	17542 final payment for staff intern-MAIL PAYMENT TO: P.O. BOX 377, CHESTER, MA 01011
<i>Total Cornerstone Christan Church</i> (3 items)			\$9,000.00		
CornerStone International <i>to assist with Mission trip for Olivia</i> \$ 2,000.00	8576	12/10/2013	\$2,000.00	Cecil B. Day Foundation	17719
Developmental Disabilities Ministries, Inc.					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>to assist with the 2013 Special Needs Family Retreats \$ 8,000.00</i>	8518	9/17/2013	\$8,000.00	Cecil B. Day Foundation	17583
Dunntown Advent Christian Church					
<i>to assist with 2013 general fund to help with finances \$ 6,000.00</i>	8445	6/13/2013	\$6,000.00	Cecil B. Day Foundation	17423
<i>emergency assistance-fuel & food-for 2009-10; 2011, 2012 and 2013 fuel, travel & pastor's discretionary fund, 2014 Fuel and Greatest Needs of Church, 2014 Pastors Discretionary Fund \$ 50,500.00</i>	7472	8/26/2013	\$9,500.00	Cecil B. Day Foundation	17524
Total Dunntown Advent Christian Church (2 items)			\$15,500.00		
Eastern Regional Association					
<i>Director of Church Planting for the Eastern Regional Association of the Advent Christian General Conference A resource provider for church planters in New England \$ 10,000.00</i>	8262	1/8/2013	\$3,550.00	Cecil B. Day Foundation	17157
<i>Director of Church Planting for the Eastern Regional Association of the Advent Christian General Conference A resource provider for church planters in New England \$ 10,000.00</i>	8262	5/15/2013	\$1,450.00	Cecil B. Day Foundation	17383
<i>Deep Preaching Conference \$ 2,775.00</i>	8505	9/11/2013	\$2,775.00	Cecil B. Day Foundation	17567
					Matched \$3,550 on 5/14/13 so ok to make final payment of grant

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Total Eastern Regional Association</i> (3 items)			\$7,775.00		
Edgewood Church <i>Rock on the Grass</i> \$ 1,000.00	8407	4/9/2013	\$1,000.00	Cecil B. Day Foundation	17334
The Egleston Square Project - Christ the King Church Planting Network <i>The Egleston Square Project 2013 Outreach</i> \$ 16,000.00	8184	1/8/2013	\$1,400.00	Cecil B. Day Foundation	17167
<i>The Egleston Square Project 2013 Outreach</i> \$ 16,000.00	8184	1/31/2013	\$1,400.00	Cecil B. Day Foundation	17208
<i>The Egleston Square Project 2013 Outreach</i> \$ 16,000.00	8184	2/27/2013	\$1,400.00	Cecil B. Day Foundation	17257
<i>The Egleston Square Project 2013 Outreach</i> \$ 16,000.00	8184	4/1/2013	\$1,400.00	Cecil B. Day Foundation	17312
<i>The Egleston Square Project 2013 Outreach</i> \$ 16,000.00	8184	5/1/2013	\$1,400.00	Cecil B. Day Foundation	17361
<i>The Egleston Square Project 2013 Outreach</i> \$ 16,000.00	8184	5/29/2013	\$1,400.00	Cecil B. Day Foundation	17398
<i>The Egleston Square Project 2013 Outreach</i> \$ 16,000.00	8184	7/2/2013	\$1,400.00	Cecil B. Day Foundation	17444
<i>The Egleston Square Project 2013 Outreach</i> \$ 16,000.00	8184	8/1/2013	\$1,400.00	Cecil B. Day Foundation	17497

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>The Egleston Square Project 2013 Outreach</i> \$ 16,000.00	8184	9/3/2013	\$1,400.00	Cecil B. Day Foundation	17545 make check payable to Christ The King Church-Logan Keck
<i>The Egleston Square Project 2013 Outreach</i> \$ 16,000.00	8184	10/2/2013	\$1,400.00	Cecil B. Day Foundation	17603 make check payable to Christ The King Church-Logan Keck
<i>The Egleston Square Project 2013 Outreach</i> \$ 16,000.00	8184	10/29/2013	\$1,400.00	Cecil B. Day Foundation	17642 make check payable to Christ The King Church-Logan Keck
<i>The Egleston Square Project 2013 Outreach</i> \$ 16,000.00	8184	12/2/2013	\$600.00	Cecil B Day Foundation	17691 make final check payable to Christ The King Church-Logan Keck
<i>Total The Egleston Square Project - Chrst the King Church Planting Network</i> (12 items)			\$16,000.00		
Envision Easthampton <i>ENVISION EASTHAMPTON CHURCH PLANT</i> \$ 15,000.00	8430	6/3/2013	\$2,500.00	Cecil B. Day Foundation	17408
<i>ENVISION EASTHAMPTON CHURCH PLANT</i> \$ 15,000.00	8430	8/1/2013	\$2,500.00	Cecil B. Day Foundation	17491
<i>ENVISION EASTHAMPTON CHURCH PLANT</i> \$ 15,000.00	8430	10/2/2013	\$2,500.00	Cecil B. Day Foundation	17607
<i>ENVISION EASTHAMPTON CHURCH PLANT</i> \$ 15,000.00	8430	12/2/2013	\$2,500.00	Cecil B. Day Foundation	17690 Ded/Jan support
<i>Total Envision Easthampton</i> (4 items)			\$10,000.00		
Ezra Ministries New England					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>to assist with churches and pastors in NE, especially Maine</i> \$ 10,000.00	8462	7/17/2013	\$10,000.00	Cecil B. Day Foundation	17474
Family Promise of Augusta, Inc. (FPA) <i>Interfaith Network Support Services for Homeless Families</i> \$ 8,000.00	8565	12/9/2013	\$8,000.00	Cecil B. Day Foundation	17713
The Fayette Pregnancy Resource Center <i>to assist with 2013 operational support of the center</i> \$ 1,500.00	8381	3/5/2013	\$1,500.00	Cecil B. Day Foundation	17273
FCS Urban Ministries <i>the Power of Peace Project</i> \$ 5,000.00	8398	4/2/2013	\$5,000.00	Cecil B. Day Foundation	17322
<i>this project is for the continuation of my work with our 9 Community Chaplains who are working with 10 different Atlanta and Gwinnett neighborhoods</i> \$ 5,000.00	8484	8/19/2013	\$5,000.00	Cecil B. Day Foundation	17518
Total FCS Urban Ministries (2 items)			\$10,000.00		
Feed My Lambs, Inc. <i>to assist with the homeless and at-risk children with food and education expenses in the Metro-Atlanta area</i> \$ 5,000.00	8406	4/4/2013	\$5,000.00	Cecil B. Day Foundation	17325

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Fellowship of Christian Athletes - GA Tech Chaplaincy <i>Matching Fund to Enlarge Donor Base</i> \$ 30,000.00	8295	5/30/2013	\$11,820.80	Cecil B. Day Foundation	17404 received final match on 5/29/13
Fellowship of Christian Athletes National Cheerleading Ministry <i>to assist with the FCA Cheer Ministry</i> \$ 9,000.00	8420	5/15/2013	\$9,000.00	Cecil B. Day Foundation	17381
First Baptist Church/North Berwick <i>First Baptist Church of North Berwick Centershot</i> <i>Outreach Program</i> \$ 2,275.00	8367	3/25/2013	\$2,275.00	Cecil B. Day Foundation	17301
First Baptist Church <i>Start up funding to hire a part-time outreach youth worker (Bryan Cerrone) to do outreach programming to high school youth of West Springfield 2013 continued salary for Bryan</i> \$ 32,000.00	8147	1/15/2013	\$775.00	Cecil B. Day Foundation	17184
<i>Soulfest 2013</i> \$ 1,000.00	8446	6/17/2013	\$1,000.00	Cecil B. Day Foundation	17427
<i>to assist with Soulfest Festival for Youth Group</i> \$ 1,000.00	8217	6/17/2013	\$1,000.00	Cecil B. Day Foundation	17427
<i>to assist with Soulfest Festival for Youth Group</i> \$ 1,000.00	8217	6/18/2013	(\$1,000.00)	Cecil B. Day Foundation	VOID - 17427 Void of Payment [20488] for \$1,000.00, paid on 6/17/2013.

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Start up funding to hire a part-time outreach youth worker (Bryan Cerrone) to do outreach programming to high school youth of West Springfield 2013 continued salary for Bryan \$ 32,000.00	8147	6/18/2013	\$4,000.00	Cecil B. Day Foundation	17428 amend grant by \$12000, but only pay \$4000 now; remaining \$8000 is a matching grant.
Start up funding to hire a part-time outreach youth worker (Bryan Cerrone) to do outreach programming to high school youth of West Springfield 2013 continued salary for Bryan \$ 32,000.00	8147	9/17/2013	\$1,750.00	Cecil B. Day Foundation	17572 Bonnie raised \$1750 on 9/12, okay to pay
Start up funding to hire a part-time outreach youth worker (Bryan Cerrone) to do outreach programming to high school youth of West Springfield 2013 continued salary for Bryan \$ 32,000.00	8147	10/7/2013	\$600.00	Cecil B. Day Foundation	17609 Bonnie raised \$600 on 10/4/13, ok to pay
Start up funding to hire a part-time outreach youth worker (Bryan Cerrone) to do outreach programming to high school youth of West Springfield 2013 continued salary for Bryan \$ 32,000.00	8147	10/23/2013	\$1,040.00	Cecil B. Day Foundation	17628
Start up funding to hire a part-time outreach youth worker (Bryan Cerrone) to do outreach programming to high school youth of West Springfield 2013 continued salary for Bryan \$ 32,000.00	8147	10/29/2013	\$4,610.00	Cecil B. Day Foundation	17634 Raised \$4,724.00 on 10/27-ok to pay final portion of grant
to assist with retreat in February 2014 \$ 1,500.00	8572	12/5/2013	\$1,500.00	Cecil B. Day Foundation	17711

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
First Baptist Church					
<i>to assist with church's operation 2012-2013</i>	8282	1/8/2013	\$1,150.00	Cecil B. Day Foundation	17159
\$ 12,000.00					
First Baptist Church of Exeter, NH					
<i>Pastor of Family Life</i>	8296	2/27/2013	\$2,700.00	Cecil B. Day Foundation	17259
\$ 10,800.00					
<i>Pastor of Family Life</i>	8296	5/29/2013	\$2,700.00	Cecil B. Day Foundation	17402
\$ 10,800.00					
<i>Pastor of Family Life</i>	8296	9/3/2013	\$2,700.00	Cecil B. Day Foundation	17540
\$ 10,800.00					
First Baptist Church of Winchester					
<i>Church Renewal. Enhancing the music ministry</i>	8563	12/2/2013	\$6,000.00	Cecil B. Day Foundation	17688
<i>and children's ministry with the goal of reaching</i>					
<i>new people for Christ and retaining them</i>					
\$ 6,000.00					
First Congregational Church of Pomfret					
<i>Answers in Genesis Symposium. a 6 session series</i>	8309	1/8/2013	\$3,000.00	Cecil B. Day Foundation	17172
<i>of seminars presented by Dr. James Gardner from</i>					
<i>Answers in Genesis on Saturday and Sunday,</i>					
<i>March 16-17, 2013</i>					
\$ 3,000.00					
Total First Baptist Church					
			\$15,275.00		
Total First Baptist Church of Exeter, NH					
			\$8,100.00		
Total First Baptist Church of Winchester					
			\$6,000.00		
Total First Congregational Church of Pomfret					
			\$3,000.00		

Send letter- PJ approved this on Nov. 21, 2012.

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
flood student missions <i>Student Leadership Development</i> \$ 7,000.00	8419	5/29/2013	\$7,000.00	Cecil B. Day Foundation	17390
Free Christian Church <i>The Nineveh Project</i> <i>New England Church Planters Conference 2013</i> \$ 6,000.00	8373	4/2/2013	\$6,000.00	Cecil B. Day Foundation	17324
Friends of Disabled Adults and Children, Too! <i>to assist with operations for 2013</i> \$ 6,000.00	8512	9/10/2013	\$6,000.00	Cecil B. Day Foundation	17566
Future Now <i>FutureNow Events for Middle and High Schools</i> \$ 3,000.00	8483	8/19/2013	\$3,000.00	Cecil B. Day Foundation	17519
Georgia Agape <i>to assist with foster parent recruitment project</i> \$ 8,000.00	8568	12/4/2013	\$8,000.00	Cecil B. Day Foundation	17708
Georgia Christian Council <i>Capacity Building and Operational Support</i> <i>project</i> \$ 12,000.00	8251	3/18/2013	\$2,000.00	Cecil B. Day Foundation	17286 final matching spreadsheet received on 3/4/2013 - OK to pay out final grant
<i>to assist with 2014 support (\$7,000 of which is a match)</i> \$ 12,000.00	8570	12/9/2013	\$5,000.00	Cecil B. Day Foundation	17714 Balance of \$7,000 is a matching grant

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Total Georgia Christian Council (2 items)			\$7,000.00		
Georgia Mothers Associaton of American Mothers to assist with 2013 Mother's Day Sunday Morning Breakfast is partnership with the Salvation Army \$ 1,350.00	8415	4/30/2013	\$1,350.00	Cecil B. Day Foundation	17352
Georgia Right To Life Committee Inc. REACH. Reaching Georgians with the Sanctity of Life Message \$ 10,000.00	8477	9/10/2013	\$10,000.00	Cecil B. Day Foundation	17565
Gilgal, Inc. Gilgal, Inc is a one-year Christ-centered inpatient recovery program that provides residential treatment for homeless, addicted women in metro-Atlanta Gilgal is located in Atlanta inside the perimeter. \$ 8,000.00	8250	1/24/2013	\$3,216.80	Cecil B. Day Foundation	17198
Global Events Group Coordination of the christian communities ministry and outreach at Major Sporting Events around the world \$ 20,000.00	8399	3/21/2013	\$20,000.00	Cecil B. Day Foundation	17298
The Glory of God on Cape Cod Cape project \$ 10,200 00	8176	5/8/2013	\$1,350 00	Cecil B. Day Foundation	17372 for radio broadcasting expenses

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>One Heart</i> \$ 1,250.00	8524	9/23/2013	\$1,250.00	Cecil B. Day Foundation	17591
<i>Total The Glory of God on Cape Cod</i> (2 items)			\$2,600.00		
Go Tell Ministries					
<i>GO TELL Student Camps 25th Anniversary</i>	8388	3/25/2013	\$3,000.00	Cecil B. Day Foundation	17300
<i>GO TELL Kids Camps</i> \$ 3,000.00					
Good Samaritan Ministries					
<i>to assist your ministry with partial scholarships to</i> <i>cover expenses of parolees looking for jobs</i> \$ 7,200.00	8421	5/15/2013	\$7,200.00	Cecil B. Day Foundation	17382
Grace Capital Church					
<i>Manchester, NH Campus</i> \$ 20,000.00	8323	1/8/2013	\$1,700.00	Cecil B. Day Foundation	17174 send letter with first check-mailed approval letter on 12-5-12
<i>Manchester, NH Campus</i> \$ 20,000.00	8323	1/31/2013	\$1,700.00	Cecil B. Day Foundation	17216
<i>Manchester, NH Campus</i> \$ 20,000.00	8323	2/27/2013	\$1,700.00	Cecil B. Day Foundation	17262
<i>Manchester, NH Campus</i> \$ 20,000.00	8323	4/1/2013	\$1,700.00	Cecil B. Day Foundation	17310
<i>Manchester, NH Campus</i> \$ 20,000.00	8323	5/1/2013	\$1,700.00	Cecil B. Day Foundation	17357

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Manchester, NH Campus</i> \$ 20,000.00	8323	5/29/2013	\$1,700.00	Cecil B. Day Foundation	17394
<i>Manchester, NH Campus</i> \$ 20,000.00	8323	7/2/2013	\$1,700.00	Cecil B. Day Foundation	17439
<i>Manchester, NH Campus</i> \$ 20,000.00	8323	8/1/2013	\$1,700.00	Cecil B. Day Foundation	17493
<i>Manchester, NH Campus</i> \$ 20,000.00	8323	9/3/2013	\$1,700.00	Cecil B. Day Foundation	17547
<i>Manchester, NH Campus</i> \$ 20,000.00	8323	10/2/2013	\$1,700.00	Cecil B. Day Foundation	17604
<i>Manchester, NH Campus</i> \$ 20,000.00	8323	10/29/2013	\$1,700.00	Cecil B. Day Foundation	17641
<i>Manchester, NH Campus</i> \$ 20,000.00	8323	12/2/2013	\$1,300.00	Cecil B. Day Foundation	17692
Total Grace Capital Church (12 items)			\$20,000.00		
Grace Church Boston/ Mosaic Boston <i>Mosaic Boston Church Planting Center</i> \$ 20,500.00	8319	5/20/2013	\$4,500.00	Cecil B. Day Foundation	17386 This is for evangelism, the rest of the grant is matching
<i>Mosaic Boston Church Planting Center</i> \$ 20,500.00	8319	9/3/2013	\$1,700.00	Cecil B. Day Foundation	17536 Jan raised \$23,995 on 8/30/13, so ok to pay out entire grant for Shane's salary.

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Mosaic Boston Church Planting Center \$ 20,500.00	8319	10/2/2013	\$1,300.00	Cecil B. Day Foundation	17602 Mail checks to: Grace Church Boston/Mosaic Boston; 59 Lanark Road, #6, Brighton, MA 02135
Mosaic Boston Church Planting Center \$ 20,500.00	8319	10/29/2013	\$1,300.00	Cecil B. Day Foundation	17637 Mail checks to: Grace Church Boston/Mosaic Boston; 59 Lanark Road, #6, Brighton, MA 02135
Mosaic Boston Church Planting Center \$ 20,500.00	8319	12/2/2013	\$1,300.00	Cecil B. Day Foundation	17696 Mail checks to: Grace Church Boston/Mosaic Boston; 59 Lanark Road, #6, Brighton, MA 02135
Total Grace Church Boston/ Mosaic Boston (5 items)			\$10,100.00		
Grace Church-Cambridge Foursquare					
Monthly Support for Pastor Chris Gleason and family. \$ 10,000.00	8310	1/8/2013	\$1,000.00	Cecil B. Day Foundation	17173
Monthly Support for Pastor Chris Gleason and family. \$ 10,000.00	8310	1/31/2013	\$1,000.00	Cecil B. Day Foundation	17212
Monthly Support for Pastor Chris Gleason and family. \$ 10,000.00	8310	2/27/2013	\$1,000.00	Cecil B. Day Foundation	17261
Monthly Support for Pastor Chris Gleason and family. \$ 10,000.00	8310	4/1/2013	\$1,000.00	Cecil B. Day Foundation	17311

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Monthly Support for Pastor Chris Gleason and family. \$ 10,000.00	8310	5/1/2013	\$1,000.00	Cecil B. Day Foundation	17354
Total Grace Church-Cambridge Foursquare (5 items)			\$5,000.00		
Habitat for Humanity North Central Georgia to assist with Faith-based partnerships with churches in North Fulton and Forsyth Counties \$ 5,000.00	8364	1/23/2013	\$5,000.00	Cecil B. Day Foundation	17197
Habitat of Humanity - Atlanta Faith & Community Partnership Fund \$ 10,000.00	8577	12/10/2013	\$10,000.00	Cecil B. Day Foundation	17727
HeartBound Ministries, Inc. to assist with art projects for incarcerated youth \$ 3,000.00	8530	10/7/2013	\$3,000.00	Cecil B. Day Foundation	17608
Highpointe Church Community Outreach Ministry Proposal \$ 1,590.00	8447	7/31/2013	\$1,590.00	Cecil B. Day Foundation	17485
His Oaks His Oaks is a new venture that seeks to assist disadvantaged or disenfranchised men who are struggling to overcome past poor choices. \$ 30,000.00	8196	1/15/2013	\$10,000.00	Cecil B. Day Foundation	17189

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>His Oaks is a new venture that seeks to assist disadvantaged or disenfranchised men who are struggling to overcome past poor choices</i> \$ 30,000.00	8196	5/1/2013	\$10,000.00	Cecil B. Day Foundation	17365
			<u>\$20,000.00</u>		
		<i>Total Hls Oaks (2 items)</i>			
Holyfire, Inc. 2013 Connecticut United Night of Worship \$ 4,000.00	8506	11/11/2013	\$4,000.00	Cecil B. Day Foundation	17660 Make check payable to Wellspring Church; Rev. Rick McKinniss for this event
Hopewell Baptist Church <i>to assist with the funeral expenses of Nelson family</i> \$ 5,000.00	8355	1/10/2013	\$5,000.00	Cecil B. Day Foundation	17180
<i>to assist with 2013 Papa Claus project with Hispanic Community</i> \$ 5,000.00	8557	11/14/2013	\$5,000.00	Cecil B. Day Foundation	17667
			<u>\$10,000.00</u>		
		<i>Total Hopewell Baptist Church (2 items)</i>			
House of Hope Church <i>House of Hope Church. Coming Home - ministry to youth/young adults 16+ formerly incarcerated, gang affiliated and or homeless</i> \$ 15,000.00	8551	12/4/2013	\$1,250.00	Cecil B. Day Foundation	17706
Immanuel Church <i>to assist with God's Radio Ministry</i> \$ 1,000.00	8470	7/31/2013	\$1,000.00	Cecil B. Day Foundation	17486

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Integrare					
<i>J Budziszewski series at Dartmouth College, plus books</i>	8481	9/10/2013	\$2,700.00	Cecil B. Day Foundation	17557
\$ 2,700.00					
<i>Ravi Zacharias by-invitation reception 10/10/13</i>	8508	9/10/2013	\$1,000.00	Cecil B. Day Foundation	17559
\$ 1,000.00					
		<i>Total Integrare</i>	<u>\$3,700.00</u>		
		(2 items)			
Interfaith Airport Chaplaincy, Inc.					
<i>to assist with 2013-14 expenses of airport chaplaincy</i>	8567	12/4/2013	\$8,000.00	Cecil B. Day Foundation	17707
\$ 8,000.00					
International Friendship Ministries					
<i>International Friendship Partners Program</i>	8431	7/8/2013	\$7,000.00	Cecil B. Day Foundation	17452
\$ 7,000.00					
International Foundation					
<i>to assist with Dr. Os Guinness 2013 expenses for Cambridge CICCUMission</i>	8352	1/8/2013	\$4,000.00	Cecil B. Day Foundation	17158
\$ 4,000.00					
<i>to assist Os and Jenny Guinness in NE</i>	7646	8/28/2013	\$5,000.00	Cecil B. Day Foundation	17534
\$ 25,000.00					
		<i>Total International Foundation</i>	<u>\$9,000.00</u>		
		(2 items)			
InterVarsity Christian Fellowship					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Broadening the scope and strength of focused small group initiatives for graduate students, professional students and faculty at Emory University</i> \$ 5,000.00	8425	6/3/2013	\$5,000.00	Cecil B. Day Foundation	17407
<i>Engaging University Faculty in Mentoring and Evangelism at Yale</i> \$ 8,950.00	8438	6/17/2013	\$4,475.00	Cecil B. Day Foundation	17425
<i>Integrating the Ministry of Black Scholars and Professionals with the faculty fellowship at Southern Connecticut State University</i> \$ 1,075.00	8439	8/1/2013	\$1,075.00	Cecil B. Day Foundation	17492
<i>InterVarsity Proposal</i> \$ 3,000.00	8521	9/25/2013	\$3,000.00	Cecil B. Day Foundation	17593
<i>to assist with various projects at Atlanta University Center</i> \$ 15,000.00	8526	9/26/2013	\$15,000.00	Cecil B. Day Foundation	17598
<i>Total InterVarsity Christian Fellowship (5 items)</i>			\$28,550.00		
<i>InterVarsity Christian Fellowship</i> <i>Mentoring UNH female student athletes into stronger disciples</i> \$ 5,000.00	8155	5/7/2013	\$420.00	Cecil B. Day Foundation	17370
					Reissue of Payment [19760] for \$420.00, paid on 9/17/2012.-payment lost so this is to replace the 9/17/12 payment

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Mentoring UNH female student athletes into stronger disciples</i> \$ 5,000.00	8155	5/7/2013	(\$420.00)	Cecil B. Day Foundation	VOID - 16961 Void of Payment [19760] for \$420.00, paid on 9/17/2012.
<i>Total IntersVarsity Christian Fellowship (2 items)</i>					
InterVarsity Christian Fellowship <i>Transforming Lives through a Multi-ethnic plant at 8365 Georgia Tech University and Kennesaw State University</i> \$ 10,000.00		1/31/2013	\$10,000.00	Cecil B. Day Foundation	17220
InterVarsity Christian Fellowship - Western Massachusetts Area <i>2013 Springfield Urban Plunge</i> \$ 5,000.00	8246	2/19/2013	\$5,000.00	Cecil B. Day Foundation	17240
Greek IntersVarsity <i>October Matching Grant Sheet</i> \$ 12,000.00	8036	5/7/2013	(\$1,000.00)	Cecil B. Day Foundation	VOID - 16961 Void of Payment [19475] for \$1,000.00, paid on 9/17/2012.
<i>October Matching Grant Sheet</i> \$ 12,000.00	8036	5/7/2013	\$1,000.00	Cecil B. Day Foundation	17370 Reissue of Payment [19475] for \$1,000.00, paid on 9/17/2012.-This is to replace payment on 9/17/12 as they never received payment
<i>Total Greek IntersVarsity (2 items)</i>					
IntersVarsity Fellowship					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Ministry of InterVarsity Christian Fellowship to Graduate Students and Faculty in the Atlanta University Center for the 2013-2014 School Year</i> \$ 4,000.00	8525	9/26/2013	\$4,000.00	Cecil B. Day Foundation	17597
InterVarsity Christian Fellowship <i>Salary for 2012-2013</i> \$ 10,000.00	8245	1/15/2013	\$1,000.00	Cecil B. Day Foundation	17191
<i>Salary for 2012-2013</i> \$ 10,000.00	8245	2/18/2013	\$1,000.00	Cecil B. Day Foundation	17238
<i>Total Intersersity Chrstian Fellowship (2 items)</i>			\$2,000.00		
Intown Collaborative Ministries <i>Heading Home Program Expansion</i> \$ 8,000.00	8502	9/10/2013	\$8,000.00	Cecil B. Day Foundation	17564
Jackson Institute <i>The Jackson Institute Website Development Project</i> \$ 10,000.00	8466	10/31/2013	\$10,000.00	Cecil B. Day Foundation	17650
Jefferson Avenue Baptist Church <i>to assist with hosting 60 students and adults from First United Methodist Church with Mission Serve in downtown Atlanta</i> \$ 800.00	8380	3/5/2013	\$800.00	Cecil B. Day Foundation	17272
Kingdom Life Ministry <i>to assist with lease to avoid eviction</i> \$ 500.00	8456	7/3/2013	\$500.00	Cecil B. Day Foundation	17449

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Leadership Connection					
2012-2013 Harvard MIT Faculty Outreach \$ 43,800.00	8210	1/31/2013	\$10,000.00	Cecil B. Day Foundation	17219
Science & Scientism Part Two Roundtable 110613 \$ 11,000.00	8546	11/12/2013	\$11,000.00	Cecil B. Day Foundation	17663
Total Leadership Connection (2 items)			\$21,000.00		
Leading the Way International, Inc.					
2007-2013 pledges to assist with evangelism support \$ 245,000.00	6423	9/4/2013	\$40,000.00	Cecil B. Day Foundation	17551 schedule payment per ww on 11/19/12.
Life Partners Christian Ministries, Inc.					
to assist with Discovery Seminar \$ 5,000.00	8573	12/9/2013	\$5,000.00	Cecil B. Day Foundation	17717
LifeBridge					
Mentoring at risk children with Mentors recruited and trained from local churches \$ 30,000.00	8385	3/5/2013	\$10,000.00	Cecil B. Day Foundation	17274
Mentoring at risk children with Mentors recruited and trained from local churches \$ 30,000.00	8385	4/8/2013	\$10,000.00	Cecil B. Day Foundation	17330
Mentoring at risk children with Mentors recruited and trained from local churches \$ 30,000.00	8385	5/14/2013	\$10,000.00	Cecil B. Day Foundation	17375

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
		<i>Total LifeBridge</i> (3 items)	\$30,000.00		
Lifeway Community Church <i>United City Outreach</i> \$ 3,000.00	8472	9/10/2013	\$3,000.00	Cecil B. Day Foundation	17561
Lion's Den Youth Outreach Center, Inc. <i>Team Development</i> \$ 1,500.00	8553	11/13/2013	\$1,500.00	Cecil B. Day Foundation	17664
Lord's Day Alliance of the United States <i>to assist with 125th Anniversary</i> \$ 10,000.00	8513	9/11/2013	\$10,000.00	Cecil B. Day Foundation	17569
Love in Action Outreach Ministries <i>to assist with part-time assistant</i> \$ 5,000.00	8543	11/4/2013	\$5,000.00	Cecil B. Day Foundation	17651
Maine Pastors' Prayer Summit <i>Scholarships for the 2013 Maine Pastors' Prayer Summit</i> \$ 2,000.00	8485	10/10/2013	\$2,000.00	Cecil B. Day Foundation	17614
Man in the Mirror <i>to assist with training of Regional Director for North Atlanta area</i> \$ 5,000.00	8534	10/24/2013	\$5,000.00	Cecil B. Day Foundation	17630
Mercer University					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
to assist with the McAfee students and their families \$ 6,000.00	8454	7/2/2013	\$6,000.00	Cecil B. Day Foundation	17436
Mercy House Associate Pastor Bridge Money \$ 5,000.00	8368	2/26/2013	\$5,000.00	Cecil B. Day Foundation	17245
Metro Atlanta Youth For Christ to assist with the expansion of the Metro Atlanta Youth For Christ Ministry to Hispanic Students \$ 9,000.00	8533	10/16/2013	\$9,000.00	Cecil B. Day Foundation	17625
Midtown Assistance Center, Inc. to assist with support for 2013 \$ 5,000.00	8559	11/14/2013	\$5,000.00	Cecil B. Day Foundation	17669
Ministry of Unification d.b.a. Revival USA Missions 2013. \$ 10,000.00	8375	3/18/2013	\$5,000.00	Cecil B. Day Foundation	17280
Missions 2013. \$ 10,000.00	8375	3/27/2013	(\$5,000.00)	Cecil B. Day Foundation	VOID - 17280 Void of Payment [20360] for \$5,000.00, paid on 3/18/2013.
Missions 2013 \$ 10,000.00	8375	3/27/2013	\$5,000.00	Cecil B. Day Foundation	17306 Reissue of Payment [20360] for \$5,000.00, paid on 3/18/2013.
Total Ministry of Unification d b.a Revival USA (3 items)			\$5,000.00		
Monadnock Bible Conference					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Equip Student Leadership Summit \$ 6,700.00	8432	8/13/2013	\$6,700.00	Cecil B. Day Foundation	17512 send letter; conference is on sept. 13, 2014
Mount Paran Church of God to assist Clamons with Athletes in Action Austria trip in July 2010-to assist with 2012 Missions trip for Joe Clamon-Austria ; 2014 Missions trip to Austria \$ 16,000.00	7613	4/30/2013	\$4,000.00	Cecil B. Day Foundation	17350
National Christian Foundation Real Property, Inc. to assist with Northfield collaboration study for Northfield Massachusetts campus \$ 9,500.00	8494	8/27/2013	\$9,500.00	Cecil B. Day Foundation	17533
National Day of Prayer Task Force National Day of Prayer 2009 and 2010, 2011, 2012, 2013, 2014 support \$ 230,000.00	7138	3/12/2013	\$30,000.00	Cecil B. Day Foundation	17278
The National Day of Prayer Task Force - Pray for America Bus Tour and Media Campaign and Pray for America Northeast Regional Encounter Events 2013 \$ 20,000.00	8275	3/12/2013	\$20,000.00	Cecil B. Day Foundation	17278
Total National Day of Prayer Task Force (2 items)			\$50,000.00		
Navigators Headquarters					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Moving the Southern Maine Navigators toward Full Funding \$ 20,000.00	8418	8/26/2013	\$1,000.00	Cecil B. Day Foundation	17525 Rus raised \$1000 on 8/22/13 - ok to pay now.
Moving the Southern Maine Navigators toward Full Funding \$ 20,000.00	8418	9/26/2013	\$2,320.00	Cecil B. Day Foundation	17596 Raised \$2320 on 9-25 - OK to pay. I'm going to go ahead and pay this entire amount, as they need the money.
Moving the Southern Maine Navigators toward Full Funding \$ 20,000.00	8418	12/2/2013	\$1,000.00	Cecil B. Day Foundation	17687 Raised \$1000 on 11/28/13, ok to pay.
Total Navigators Headquarters (3 items)			\$4,320.00		
NEED, Inc. Continued MENTORING of emerging Christian leaders between 25-50 years old. Specifically in the area of genuine Christian integration into postChristian society in New England, with particular emphasis on Western Massachusetts. \$ 27,000.00	7977	6/12/2013	\$12,000.00	Cecil B. Day Foundation	17421
to assist with RZIM luncheon \$ 250.00	8539	10/29/2013	\$250.00	Cecil B. Day Foundation	17645
Total NEED, Inc. (2 items)			\$12,250.00		
New England Center for Expository Preaching					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
NECEP seeks to glorify God by providing (1) a seminary level course where students can preach weekly, (2) an annual pastors conference for the pastors in New England, (3) planting and/or revitalizing churches in New England via the interns \$ 20,000.00	8079	2/11/2013	\$1,700.00	Cecil B. Day Foundation	17223 Still on hold - Check with WW before paying.
NECEP seeks to glorify God by providing (1) a seminary level course where students can preach weekly, (2) an annual pastors conference for the pastors in New England, (3) planting and/or revitalizing churches in New England via the interns \$ 20,000.00	8079	2/11/2013	\$1,700.00	Cecil B. Day Foundation	17223 7-31-12-HOLD PAYMENTS PER PJ/WW-5 PAYMENTS LEFT START BACK IN JANUARY 2013 END IN MAY 2013. SEE NOTES IN DOC TAB.
NECEP seeks to glorify God by providing (1) a seminary level course where students can preach weekly, (2) an annual pastors conference for the pastors in New England, (3) planting and/or revitalizing churches in New England via the interns \$ 20,000.00	8079	2/27/2013	\$1,700.00	Cecil B. Day Foundation	17258 Ok to pay in full.
NECEP seeks to glorify God by providing (1) a seminary level course where students can preach weekly, (2) an annual pastors conference for the pastors in New England, (3) planting and/or revitalizing churches in New England via the interns \$ 20,000.00	8079	4/1/2013	\$1,700.00	Cecil B. Day Foundation	17314

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
NECEP seeks to glorify God by providing (1) a seminary level course where students can preach weekly, (2) an annual pastors conference for the pastors in New England, (3) planting and/or revitalizing churches in New England via the interns. \$ 20,000.00	8079	5/1/2013	\$1,300.00	Cecil B. Day Foundation	17364
Total New England Center for Expository Preaching (5 items)			\$8,100.00		
New England Church Revitalization Task Force 2012-2013 Budget \$ 60,000.00	8301	5/1/2013	\$30,000.00	Cecil B. Day Foundation	17358 Send this payment to Overseed, Attn: Dr. Jim Harrell; 36 W. Ox Pasture Lane; Rowley, MA 01969-He sent 501e3 on 12/3/12.
New England Theological Seminary Short-Term Grant for NETS Operations \$ 15,000.00	8493	11/14/2013	\$7,500.00	Cecil B. Day Foundation	17670
New Hope Women's Shelter Staffing \$ 25,000.00	8350	1/10/2013	\$1,000.00	Cecil B. Day Foundation	17182
Staffing \$ 25,000.00	8350	2/18/2013	\$4,908.00	Cecil B. Day Foundation	17235 They raised \$3908 on 2/12/13, so ok to pay additional what they raised in addition to the monthly \$1000.
Staffing \$ 25,000.00	8350	3/18/2013	\$1,000.00	Cecil B. Day Foundation	17291

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Staffing \$ 25,000.00	8350	4/8/2013	\$1,000.00	Cecil B. Day Foundation	17329 Make check payable to New Hope Evangelical Free Church
Staffing \$ 25,000.00	8350	5/14/2013	\$6,328.00	Cecil B. Day Foundation	17377 Ok to add \$5328 to monthly payment of \$1000, as they raised that amt on 5/1/13. Make check payable to New Hope Evangelical Free Church
Staffing \$ 25,000.00	8350	6/12/2013	\$1,000.00	Cecil B. Day Foundation	17418 Make check payable to New Hope Evangelical Free Church
Staffing \$ 25,000.00	8350	7/15/2013	\$1,000.00	Cecil B. Day Foundation	17465 Make check payable to New Hope Evangelical Free Church
Staffing \$ 25,000.00	8350	8/13/2013	\$1,000.00	Cecil B. Day Foundation	17514 Make check payable to New Hope Evangelical Free Church
Staffing \$ 25,000.00	8350	9/17/2013	\$1,000.00	Cecil B. Day Foundation	17581 Make check payable to New Hope Evangelical Free Church
Staffing \$ 25,000.00	8350	10/14/2013	\$1,000.00	Cecil B. Day Foundation	17620 Make check payable to New Hope Evangelical Free Church
Staffing \$ 25,000.00	8350	11/14/2013	\$1,000.00	Cecil B. Day Foundation	17675 Make check payable to New Hope Evangelical Free Church
Staffing \$ 25,000.00	8350	12/2/2013	\$1,000.00	Cecil B. Day Foundation	17698 Make check payable to New Hope Evangelical Free Church

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Total New Hope Women's Shelter (12 items)</i>					
			\$21,236.00		
New Life Christian Center <i>Journey to Wholeness</i> \$ 1,000.00	8370	2/5/2013	\$1,000.00	Cecil B. Day Foundation	17221
New Life Christian Fellowship <i>Weekend with Kay and David Arthur</i> \$ 3,000.00	8461	9/3/2013	\$3,000.00	Cecil B. Day Foundation	17543 Paul approved this on 7/16/13, event not until 10/2013. Pay on Sept. 1 - send letter for Honorarium for Kay and David Arthur.
New Life Church <i>National Day of Prayer Dinner/Breakfast with invited guest Dr Ben Carson as Keynote speaker.</i> \$ 14,000.00	8376	2/27/2013	\$14,000.00	Cecil B. Day Foundation	17248
New Testament Church <i>to assist with engaging pastors or churches in Christian History at Plymouth</i> \$ 3,000.00	8379	2/27/2013	\$3,000.00	Cecil B. Day Foundation	17251
Norcross Cooperative Ministry <i>to assist with year end support</i> \$ 10,000.00	8582	12/17/2013	\$10,000.00	Cecil B. Day Foundation	17728
Noroton Presbyterian Church <i>Newtown Initiative</i> \$ 8,000.00	8369	3/21/2013	\$8,000.00	Cecil B. Day Foundation	17296

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
North Deering Alliance Church <i>Jesus First Ministries</i> \$ 15,000.00	8351	1/15/2013	\$1,000.00	Cecil B. Day Foundation	17192
<i>Jesus First Ministries</i> \$ 15,000.00	8351	2/18/2013	\$1,000.00	Cecil B. Day Foundation	17232
<i>Jesus First Ministries</i> \$ 15,000.00	8351	3/18/2013	\$1,000.00	Cecil B. Day Foundation	17292
<i>Jesus First Ministries</i> \$ 15,000.00	8351	4/8/2013	\$1,000.00	Cecil B. Day Foundation	17328
<i>Jesus First Ministries</i> \$ 15,000.00	8351	5/14/2013	\$1,000.00	Cecil B. Day Foundation	17378
<i>Jesus First Ministries</i> \$ 15,000.00	8351	6/12/2013	\$1,000.00	Cecil B. Day Foundation	17415 Rick raised \$4038 on 6/11 so okay to pay through Sept. 2013 with \$38 carrying balance forward.
<i>Jesus First Ministries</i> \$ 15,000.00	8351	7/15/2013	\$1,000.00	Cecil B. Day Foundation	17468 Rick raised \$4038 on 6/11 so okay to pay through Sept. 2013 with \$38 carrying balance forward.
<i>Jesus First Ministries</i> \$ 15,000.00	8351	8/13/2013	\$1,000.00	Cecil B. Day Foundation	17509 Rick raised \$4038 on 6/11 so okay to pay through Sept. 2013 with \$38 carrying balance forward
<i>Jesus First Ministries</i> \$ 15,000.00	8351	9/17/2013	\$1,000.00	Cecil B. Day Foundation	17578 Rick raised \$4038 on 6/11 so okay to pay through Sept. 2013 with \$38 carrying balance forward. \$38 goes towards Oct pymt

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Jesus First Ministries</i> \$ 15,000.00	8351	10/14/2013	\$1,000.00	Cecil B. Day Foundation	17617 Rick raised 2,901.21 on 9/3 so ok to pay thru Dec. 2013, with \$98.79 in the bank to go towards next match.
<i>Jesus First Ministries</i> \$ 15,000.00	8351	11/14/2013	\$1,000.00	Cecil B. Day Foundation	17672 Rick raised 2,901.21 on 9/3 so ok to pay thru Dec. 2013, with \$98.79 in the bank to go towards next match.
<i>Jesus First Ministries</i> \$ 15,000.00	8351	12/2/2013	\$1,000.00	Cecil B. Day Foundation	17701 Rick raised 2,901.21 on 9/3 so ok to pay thru Dec. 2013, with \$98.79 in the bank to go towards next match.
<i>Jesus First Ministries</i> \$ 15,000.00	8351	12/16/2013	\$3,000.00	Cecil B. Day Foundation	17722 richard raised \$4,861 on 12/15/13 ok to pay balance of grant
<i>Total North Deering Alliance Church</i> (13 items)			\$15,000.00		
Odyssey Family Counseling Center <i>Lunch and Learns with faith-based organizations</i> \$ 4,000.00	8457	7/15/2013	\$4,000.00	Cecil B. Day Foundation	17471
Our Fathers House <i>Our Father's House Recovery Center Quarterly Payroll We will need this assistance in order to get this business off the ground</i> \$ 20,000.00	8357	2/12/2013	\$5,000.00	Cecil B. Day Foundation	17226 the remaining unscheduled \$10,000 is a matching grant, to be paid at \$1000 per month as they raise funds. Match starts in April 2013

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Our Father's House Recovery Center Quarterly Payroll. We will need this assistance in order to get this business off the ground. \$ 20,000.00</i>	8357	3/5/2013	\$5,000.00	Cecil B. Day Foundation	17271 the remaining unscheduled \$10,000 is a matching grant, to be paid at \$1000 per month as they raise funds. Match starts in April 2013
<i>Our Father's House Recovery Center Quarterly Payroll. We will need this assistance in order to get this business off the ground. \$ 20,000.00</i>	8357	4/15/2013	\$1,300.00	Cecil B. Day Foundation	17335 wanda raised \$1300 on 4/10, so okay to payl
<i>Our Father's House Recovery Center Quarterly Payroll. We will need this assistance in order to get this business off the ground \$ 20,000.00</i>	8357	5/14/2013	\$2,000.00	Cecil B. Day Foundation	17379 Wanda raised \$1000 on 5/3 so ok to pay on 5/15/13; overpaid her by \$1000 on May 15th, so she needs to raise \$1000 for June and submit, but don't pay until next submittal in July.
<i>Our Father's House Recovery Center Quarterly Payroll. We will need this assistance in order to get this business off the ground \$ 20,000.00</i>	8357	7/9/2013	\$1,450.00	Cecil B. Day Foundation	17461 Ok to pay; received spreadsheet from Wanda on 7/9/2013
<i>Our Father's House Recovery Center Quarterly Payroll. We will need this assistance in order to get this business off the ground \$ 20,000.00</i>	8357	9/4/2013	\$810.00	Cecil B. Day Foundation	17552 Spoke to Wanda on 9/4/13 and we are on track with this payment. She raised \$1,810 for Match #4&5, and I deducted \$1000 overpayment and only paid \$810 for this month.

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Our Father's House Recovery Center Quarterly Payroll We will need this assistance in order to get this business off the ground</i> \$ 20,000.00	8357	10/29/2013	\$1,100.00	Cecil B. Day Foundation	17644 Raised 1100 ok to pay
<i>Our Father's House Recovery Center Quarterly Payroll. We will need this assistance in order to get this business off the ground</i> \$ 20,000.00	8357	11/11/2013	\$1,400.00	Cecil B. Day Foundation	17659
<i>Our Father's House Recovery Center Quarterly Payroll We will need this assistance in order to get this business off the ground</i> \$ 20,000.00	8357	12/9/2013	\$1,050.00	Cecil B. Day Foundation	17716 raised \$1050 on 12/6/13 leaves balance of \$890
Total Our Fathers House (9 items)			<u>\$19,110.00</u>		
Overcomers House Inc <i>to assist with 2013 support for individuals and families to overcome their struggles</i> \$ 2,000.00	8555	11/14/2013	\$2,000.00	Cecil B. Day Foundation	17665
<i>to assist with 2013 support for individuals and families to overcome their struggles</i> \$ 2,000.00	8555	12/4/2013	\$2,000.00	Cecil B. Day Foundation	17705 Reissue of Payment [20709] for \$2,000.00, paid on 11/14/2013.
<i>to assist with 2013 support for individuals and families to overcome their struggles</i> \$ 2,000.00	8555	12/4/2013	(\$2,000.00)	Cecil B. Day Foundation	VOID - 17665 Void of Payment [20709] for \$2,000.00, paid on 11/14/2013.
Total Overcomers House Inc (3 items)			<u>\$2,000.00</u>		

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Park Street Church to assist with Faculty Ministry \$ 3,000.00	8377	2/21/2013	\$3,000.00	Cecil B. Day Foundation	17243
to assist with lunch for RZIM NE Fellows meeting held on August 20, 2013 \$ 3,000.00	8480	8/7/2013	\$3,000.00	Cecil B. Day Foundation	17503
Total Park Street Church (2 items)			\$6,000.00		
Peachtree Christian Hospice to assist with 2013 Golf Classic \$ 2,000.00	8542	10/29/2013	\$2,000.00	Cecil B. Day Foundation	17649
Peachtree Corners Church of Christ Education with Jesus's Love, \$ 10,000.00	8413	5/6/2013	\$10,000.00	Cecil B. Day Foundation	17367
Reasonable Faith to assist with salary of Bill Craig-THIS REQUEST IS NOT VALID, AS IT IS FOR BILL CRAIG UNDER CRU ACCT.-1/15/2013 \$ 10,000.00	8354	1/8/2013	\$10,000.00	Cecil B. Day Foundation	17160
to assist with salary of Bill Craig-THIS REQUEST IS NOT VALID, AS IT IS FOR BILL CRAIG UNDER CRU ACCT.-1/15/2013 \$ 10,000.00	8354	1/15/2013	(\$10,000.00)	Cecil B. Day Foundation	VOID - 17160
Total Reasonable Faith (2 items)					Void of Payment [20271] for \$10,000.00, paid on 1/8/2013
Philip Center					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Internship</i> \$ 20,000.00	8256	1/15/2013	\$1,750.00	Cecil B. Day Foundation	17190
<i>Internship</i> \$ 20,000.00	8256	2/18/2013	\$1,750.00	Cecil B. Day Foundation	17233
<i>Internship</i> \$ 20,000.00	8256	3/18/2013	\$1,750.00	Cecil B. Day Foundation	17284 March begins the match portion of this grant-they matched \$1750 on 1/30/13-ok to pay march payment
<i>Internship</i> \$ 20,000.00	8256	4/8/2013	\$1,200.00	Cecil B. Day Foundation	17331 they raised \$1,200 on 3/6/2013, so ok to pay \$1,200 for April
<i>Internship</i> \$ 20,000.00	8256	8/12/2013	\$1,300.00	Cecil B. Day Foundation	17504 Tim raised \$1100 on 8/9/13 and had raised \$200 on 4/30/13, so total check for Aug is \$1300.
		<i>Total Philip Center</i> (5 items)	\$7,750.00		
Pioneer Valley Assemble of God <i>Revitalization of New Boston Congregational Church in Sandisfield, Massachusetts</i> \$ 17,000.00	8126	1/8/2013	\$1,420.00	Cecil B. Day Foundation	17170 Make checks payable to Pioneer Valley Assembly of God, Attn: Toby Quirk for Rev. Brian Care-Boston Cong. Church

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Revitalization of New Boston Congregational Church in Sandisfield, Massachusetts</i> \$ 17,000.00	8126	1/31/2013	\$1,380.00	Cecil B. Day Foundation	17209 Make checks payable to Pioneer Valley Assembly of God, Attn: Toby Quirk for Rev. Brian Care-Boston Cong. Church
<i>Total Pioneer Valley Assembly of God (2 items)</i>			\$2,800.00		
Pioneer Valley Christian School <i>to assist with pastor's breakfast</i> \$ 1,350.00	8416	5/8/2013	\$1,350.00	Cecil B. Day Foundation	17373
Pioneer Valley Convoy of Hope <i>Pioneer Valley Convoy of Hope</i> \$ 10,000.00	8434	7/8/2013	\$500.00	Cecil B. Day Foundation	17454 payable to alden baptist church for elaine.
<i>Pioneer Valley Convoy of Hope</i> \$ 10,000.00	8434	7/8/2013	\$400.00	Cecil B. Day Foundation	17459 payable to valley life assembly of God for elaine
<i>Pioneer Valley Convoy of Hope</i> \$ 10,000.00	8434	7/8/2013	\$500.00	Cecil B. Day Foundation	17458 payable to united methodist church for elaine
<i>Pioneer Valley Convoy of Hope</i> \$ 10,000.00	8434	7/8/2013	\$300.00	Cecil B. Day Foundation	17457 payable to progressive baptist church for elaine
<i>Pioneer Valley Convoy of Hope</i> \$ 10,000.00	8434	7/8/2013	\$500.00	Cecil B. Day Foundation	17456 payable to new life christian center for elaine

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Pioneer Valley Convoy of Hope</i> \$ 10,000.00	8434	7/8/2013	\$660.00	Cecil B. Day Foundation	17455 payable to living hope church for elaine
<i>Pioneer Valley Convoy of Hope</i> \$ 10,000.00	8434	7/8/2013	\$7,140.00	Cecil B. Day Foundation	17460 payable to wings of love, inc. for elaine
<i>Total Pioneer Valley Convoy of Hope</i> (7 items)			\$10,000.00		
Pleasant Street Baptist Church <i>Pleasant Street Feeding Ministries</i> \$ 6,200.00	8529	11/11/2013	\$6,200.00	Cecil B. Day Foundation	17658
Power of Faith <i>to assist with Thanksgiving Luncheon on November 16, 2013</i> \$ 2,000.00	8552	11/12/2013	\$2,000.00	Cecil B. Day Foundation	17662
Pray, Think, Act Ministry <i>\$10,000 to assist with retirement account and \$5,000 for ministry Operational Support for 2013</i> \$ 20,000.00	5898	9/17/2013	\$5,000.00	Cecil B. Day Foundation	17573
The Pregnancy Care Center <i>Sexual Education Training/Certification Seminar & Simulated Classroom Session and Follow-up</i> \$ 15,000.00	8575	12/10/2013	\$7,500.00	Cecil B. Day Foundation	17720
PURE Ministries (a ministry of Zachariah's Way Inc)					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>The PURE Ministry Project, Phase 2 Furthering the purpose of PURE Ministry to awaken the local church through practical steps to reach out to families affected by disabilities \$ 6,000.00</i>	8489	8/27/2013	\$6,000.00	Cecil B. Day Foundation	17530
Ranger Ministries <i>"As a Son With His Father" A day of teaching and ministry to pastors and Christian leaders \$ 900.00</i>	8465	9/19/2013	\$900.00	Cecil B. Day Foundation	17586
Ravi Zacharias International Ministries <i>books support for 2013-2014 \$ 5,000.00</i>	5985	1/9/2013	\$1,000.00	Cecil B. Day Foundation	17179
<i>RZIM University Mission at Dartmouth College \$ 24,078.00</i>	8400	5/7/2013	\$24,078.00	Cecil B. Day Foundation	17371
<i>RZIM University Mission at Dartmouth College \$ 24,078.00</i>	8400	5/9/2013	(\$24,078.00)	Cecil B. Day Foundation	VOID - 17371 Void of Payment [20424] for \$24,078.00, paid on 5/7/2013.
<i>RZIM University Mission at Dartmouth College \$ 24,078.00</i>	8400	5/9/2013	\$10,000.00	Cecil B. Day Foundation	17374
<i>Annual Contribution for 1995-2013 \$ 768,000.00</i>	656	9/12/2013	\$75,000.00	Cecil B. Day Foundation	17570 2012 Founder's pledge
Total Ravi Zacharias International Ministries (5 items)			<u>\$86,000.00</u>		
Reach Out Ministries, Inc.					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>to assist with expenses for Jesus Focus Youth Ministries Forum in Bethel, CT on 6/1/2013</i> \$ 2,551.16	8458	7/9/2013	\$2,551.16	Cecil B. Day Foundation	17462
<i>to assist with Jesus Focus Youth Ministries Forum in Nashua, NH</i> \$ 1,119.58	8538	10/29/2013	\$1,119.58	Cecil B. Day Foundation	17643
Total Reach Out Ministries, Inc. (2 items)			<u>\$3,670.74</u>		
Recreation for Spiritual Growth, Inc. <i>Super Saturday of Fun is the proposed project Activities will be held on weekends and during the summer. Target population is low income at risk children ages 8-16</i> \$ 5,000.00	8433	6/3/2013	\$5,000.00	Cecil B. Day Foundation	17405
Redeemer Hill Church <i>Hartford Church Plant</i> \$ 18,000.00	8175	1/8/2013	\$1,500.00	Cecil B. Day Foundation	17169 Mail check to: Redeemer Hill Church, Attn: Joe Fisher, P. O. Box 1843; Hartford, CT 06144
<i>Hartford Church Plant</i> \$ 18,000.00	8175	1/31/2013	\$1,500.00	Cecil B. Day Foundation	17213 Mail check to: Redeemer Hill Church, Attn: Joe Fisher, P. O. Box 1843; Hartford, CT 06144
<i>Hartford Church Plant</i> \$ 18,000.00	8175	2/27/2013	\$1,500.00	Cecil B. Day Foundation	17264 Mail check to: Redeemer Hill Church, Attn: Joe Fisher, P. O. Box 1843, Hartford, CT 06144

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Hartford Church Plant \$ 18,000.00	8175	4/1/2013	\$1,500.00	Cecil B. Day Foundation	17318 Mail check to: Redeemer Hill Church, Attn: Joe Fisher, P. O. Box 1843, Hartford, CT 06144
Hartford Church Plant \$ 18,000.00	8175	5/1/2013	\$1,500.00	Cecil B. Day Foundation	17360 Mail check to: Redeemer Hill Church, Attn: Joe Fisher, P. O. Box 1843; Hartford, CT 06144
Hartford Church Plant \$ 18,000.00	8175	5/29/2013	\$1,500.00	Cecil B. Day Foundation	17397 Mail check to: Redeemer Hill Church, Attn: Joe Fisher, P. O. Box 1843; Hartford, CT 06144
Hartford Church Plant \$ 18,000.00	8175	7/2/2013	\$1,500.00	Cecil B. Day Foundation	17440 Mail check to: Redeemer Hill Church, Attn: Joe Fisher, P. O. Box 1843; Hartford, CT 06144
Hartford Church Plant \$ 18,000.00	8175	8/1/2013	\$1,500.00	Cecil B. Day Foundation	17496 Mail check to: Redeemer Hill Church, Attn: Joe Fisher, P. O. Box 1843; Hartford, CT 06144
Total Redeemer Hill Church (8 items)			\$12,000.00		
the Remedy Project Funding for 2013 ministry services including assessments, treatment planning, ongoing counseling, outpatient and potential residential treatment \$ 15,000.00	8410	4/23/2013	\$15,000.00	Cecil B. Day Foundation	17346
RestorationRoadChurch					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Restoration Road Church Plant</i> \$ 20,000.00	8131	1/8/2013	\$1,700.00	Cecil B. Day Foundation	17163
<i>Restoration Road Church Plant</i> \$ 20,000.00	8131	1/31/2013	\$1,700.00	Cecil B. Day Foundation	17214
<i>Restoration Road Church Plant</i> \$ 20,000.00	8131	2/27/2013	\$1,700.00	Cecil B. Day Foundation	17260
<i>Restoration Road Church Plant</i> \$ 20,000.00	8131	4/1/2013	\$1,700.00	Cecil B. Day Foundation	17313
<i>Restoration Road Church Plant</i> \$ 20,000.00	8131	5/1/2013	\$1,700.00	Cecil B. Day Foundation	17359
<i>Restoration Road Church Plant</i> \$ 20,000.00	8131	5/29/2013	\$1,700.00	Cecil B. Day Foundation	17396
<i>Restoration Road Church Plant</i> \$ 20,000.00	8131	7/2/2013	\$1,700.00	Cecil B. Day Foundation	17442
<i>Restoration Road Church Plant</i> \$ 20,000.00	8131	8/1/2013	\$1,300.00	Cecil B. Day Foundation	17495
<i>Total Restoration Road Church</i> (8 items)			\$13,200.00		
Rivendell Institute for Christian Thought & Learning, Inc.					
<i>Rivendell Student Fellows Program</i> \$ 10,000.00	8440	6/12/2013	\$5,000.00	Cecil B. Day Foundation	17429
<i>Rivendell Student Fellows Program</i> \$ 10,000.00	8440	12/2/2013	\$5,000.00	Cecil B. Day Foundation	17699

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Total Rivendell Institute for Christian Thought & Learning, Inc.</i> (2 items)					
			\$10,000.00		
River of Grace Church <i>To conduct a half day forum in each of the six New England states on the subject, "Gospel renewal and church revitalization and planting in rural New England"</i> \$ 3,000.00	8474	8/1/2013	\$3,000.00	Cecil B. Day Foundation	17498
Salvation Army <i>to assist with Philippines Disaster Relief</i> \$ 10,000.00	8562	11/19/2013	\$10,000.00	Cecil B. Day Foundation	17678
<i>to assist with Christmas Ministry in Atlanta, GA</i> \$ 6,000.00	8580	12/16/2013	\$6,000.00	Cecil B. Day Foundation	17725
<i>Total Salvation Army</i> (2 items)					
			\$16,000.00		
Sandy Springs Community Church <i>"A Meal with Jesus"</i> \$ 5,000.00	8448	7/2/2013	\$5,000.00	Cecil B. Day Foundation	17438
Sharing Hope Ministry, Inc <i>to assist with Life Recovery Bibles for the Georgia Prisons only</i> \$ 2,000.00	8471	7/31/2013	\$2,000.00	Cecil B. Day Foundation	17487
Small Point Baptist Church <i>Annual Pastors' and Leaders' Conference - Maine</i> \$ 3,350.00	8358	3/18/2013	\$3,350.00	Cecil B. Day Foundation	17290

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Motorcycle Sunday (Evangelistic outreach to the Motorcycle community)</i> \$ 1,000.00	8408	4/15/2013	\$1,000.00	Cecil B. Day Foundation	17339
<i>Request is for a discretionary account</i> \$ 6,000.00	8469	7/30/2013	\$5,000.00	Cecil B. Day Foundation	17484
	<i>Total Small Point Baptist Church (3 items)</i>		\$9,350.00		
Smith Chapel Baptist Church <i>The Smith Chapel Youth Empowerment Mission</i> \$ 2,000.00	8459	7/25/2013	\$2,000.00	Cecil B. Day Foundation	17479
Soar As Eagles Ministries, Inc. <i>The Bright Futures Enrichment Center</i> \$ 2,000.00	8374	2/19/2013	\$2,000.00	Cecil B. Day Foundation	17241
Society of St. Vincent <i>to assist with Family Support Centers</i> \$ 5,000.00	8363	1/16/2013	\$5,000.00	Cecil B. Day Foundation	17196
Southeastern Council of Foundations <i>2013 Dues</i> \$ 1,500.00	8624	12/12/2013	\$900.55	Cecil B. Day Foundation	17723 This is a dummy payment so that my yearend number matches Helen's General Ledger.-Changed 3/6/14
<i>2013 Dues</i> \$ 1,500.00	8624	12/16/2013	\$1,500.00	Cecil B. Day Foundation	17723
	<i>Total Southeastern Council of Foundations (2 items)</i>		\$2,400.55		

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Special Olympics Georgia to assist with 2013 operating expenses for Special Olympics Georgia \$ 1,000.00	8540	10/29/2013	\$1,000.00	Cecil B. Day Foundation	17646
Spirit Wind Center for Creativity & Healing Train the Trainer Program for the ABC (A Better Choice) Pregnancy Support Center \$ 8,260.00	8475	9/5/2013	\$4,130.00	Cecil B. Day Foundation	17555
Train the Trainer Program for the ABC (A Better Choice) Pregnancy Support Center \$ 8,260.00	8475	10/29/2013	\$4,130.00	Cecil B. Day Foundation	17639
					Final payment-send letter and mail to c/o Gerard Lachance, 115 Salt Rock Road, Baltic, CT 06330
Total Spirit Wind Center for Creativity & Healing (2 items)			\$8,260.00		
St. Benedict Society to assist with glove project per Parke Day \$ 500.00	8353	1/4/2013	\$500.00	Cecil B. Day Foundation	17156
St. Michael's Episcopal Church to assist with training and outreach in New England for summer mission's project in Boston \$ 1,700.00	8463	7/17/2013	\$1,700.00	Cecil B. Day Foundation	17475
St. Paul's Anglican Church					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
We seek funding for an evangelism ministry within our Youth Pastor's job description \$ 13,000.00	8409	6/12/2013	\$2,000.00	Cecil B. Day Foundation	17417 This is first payment, send letter (already done) with terms: first payment is \$2000 and thereafter \$1000 until end
We seek funding for an evangelism ministry within our Youth Pastor's job description \$ 13,000.00	8409	7/15/2013	\$1,000.00	Cecil B. Day Foundation	17464
We seek funding for an evangelism ministry within our Youth Pastor's job description \$ 13,000.00	8409	8/13/2013	\$1,000.00	Cecil B. Day Foundation	17510
We seek funding for an evangelism ministry within our Youth Pastor's job description. \$ 13,000.00	8409	9/17/2013	\$1,000.00	Cecil B. Day Foundation	17579
We seek funding for an evangelism ministry within our Youth Pastor's job description \$ 13,000.00	8409	10/14/2013	\$1,000.00	Cecil B. Day Foundation	17619
We seek funding for an evangelism ministry within our Youth Pastor's job description. \$ 13,000.00	8409	11/14/2013	\$1,000.00	Cecil B. Day Foundation	17674
We seek funding for an evangelism ministry within our Youth Pastor's job description \$ 13,000.00	8409	12/2/2013	\$1,000.00	Cecil B. Day Foundation	17700
Total St Paul's Anglican Church (7 items)			\$8,000.00		
Stadia					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
to assist with the Exponential Conference (training of pastors and their spouses of new churches as a result of Stadia's networking) \$ 3,000.00	8401	3/27/2013	\$3,000.00	Cecil B. Day Foundation	17304
Straight Ahead Ministries, Inc. Matching grant to Marc O'Neal, our new Institutional Ministries Coordinator for Massachusetts, for support to provide evangelism and discipleship to youth locked up in the 63 juvenile jails in Massachusetts \$ 10,000.00	8276	2/18/2013	\$1,000.00	Cecil B. Day Foundation	17237
					raised \$1000 on 2/12/13 - ok to pay
Matching grant to Marc O'Neal, our new Institutional Ministries Coordinator for Massachusetts, for support to provide evangelism and discipleship to youth locked up in the 63 juvenile jails in Massachusetts \$ 10,000.00	8276	3/18/2013	\$1,000.00	Cecil B. Day Foundation	17293
					match met of \$1000 on 3/13/13, so ok to pay march payment
Matching grant to Marc O'Neal, our new Institutional Ministries Coordinator for Massachusetts, for support to provide evangelism and discipleship to youth locked up in the 63 juvenile jails in Massachusetts. \$ 10,000.00	8276	5/1/2013	\$1,000.00	Cecil B. Day Foundation	17366
					raised \$1000 on 5/1/2013 ok to pay may 15th payment
Matching grant to Marc O'Neal, our new Institutional Ministries Coordinator for Massachusetts, for support to provide evangelism and discipleship to youth locked up in the 63 juvenile jails in Massachusetts \$ 10,000.00	8276	7/2/2013	\$1,000.00	Cecil B. Day Foundation	17445
					Received requirement for match of \$1000 on 6/27/13-ok to pay

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Matching grant to Marc O'Neal, our new Institutional Ministries Coordinator for Massachusetts, for support to provide evangelism and discipleship to youth locked up in the 63 juvenile jails in Massachusetts \$ 10,000.00	8276	8/13/2013	\$1,000.00	Cecil B. Day Foundation	17506 Raised \$1000 on 8/10/13 - ok to pay
Matching grant to Marc O'Neal, our new Institutional Ministries Coordinator for Massachusetts, for support to provide evangelism and discipleship to youth locked up in the 63 juvenile jails in Massachusetts \$ 10,000.00	8276	9/19/2013	\$1,000.00	Cecil B. Day Foundation	17590
Matching grant to Marc O'Neal, our new Institutional Ministries Coordinator for Massachusetts, for support to provide evangelism and discipleship to youth locked up in the 63 juvenile jails in Massachusetts \$ 10,000.00	8276	10/15/2013	\$1,625.00	Cecil B. Day Foundation	17623 Marc raised \$1625 on 10/15/13. Final payment of matching grant
Total Straight Ahead Ministries, Inc. (7 items)			\$7,625.00		
Street Grace Pastor Lunch and Learn Series to Inform and Educate Atlanta's Faith Leaders About the Local Threat of the Commerical Sexual Exploitation of Children Through Child Trafficking \$ 5,000.00	8389	3/18/2013	\$5,000.00	Cecil B. Day Foundation	17281
Suffered Enough Inc. dba Plywood People Refugee Job Training Church and Volunteer Partnerships \$ 10,000 00	8503	9/10/2013	\$10,000.00	Cecil B. Day Foundation	17563

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Summit Baptist Church to assist with church evangelism \$ 5,000.00	8541	10/23/2013	\$5,000.00	Cecil B. Day Foundation	17647
TACC (Training and Counseling Center at St. Lukes) TACC's Clinical Pastoral Education Program and Counseling Program \$ 5,000.00	8383	3/18/2013	\$5,000.00	Cecil B. Day Foundation	17282
TechMission Online Volunteer Matching Website for Disaster Relief in New England \$ 32,000.00	8095	11/5/2013	\$12,000.00	Cecil B. Day Foundation	17655
TechMission Christian Volunteering.org Online Church Community Volunteer Management System \$ 20,000.00	8545	11/5/2013	\$8,000.00	Cecil B. Day Foundation	17655
Total TechMission (2 items)			\$20,000.00		
Trinity Evangelical Church to assist with internship of Craig Paczkowski's (Assistant to the Pastor) \$ 12,000.00	8435	7/15/2013	\$1,000.00	Cecil B. Day Foundation	17469
to assist with internship of Craig Paczkowski's (Assistant to the Pastor) \$ 12,000.00	8435	8/13/2013	\$1,000.00	Cecil B. Day Foundation	17508

1st payment - send letter stating
approved at 1000 per month for 12
months

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>to assist with internship of Craig Paczkowski's (Assistant to the Pastor) \$ 12,000.00</i>	8435	9/17/2013	\$1,000.00	Cecil B. Day Foundation	17576
<i>to assist with internship of Craig Paczkowski's (Assistant to the Pastor) \$ 12,000.00</i>	8435	10/14/2013	\$1,000.00	Cecil B. Day Foundation	17616
<i>to assist with internship of Craig Paczkowski's (Assistant to the Pastor) \$ 12,000.00</i>	8435	11/14/2013	\$1,000.00	Cecil B. Day Foundation	17671
<i>to assist with internship of Craig Paczkowski's (Assistant to the Pastor) \$ 12,000.00</i>	8435	12/2/2013	\$1,000.00	Cecil B. Day Foundation	17702
Total Trinity Evangelical Church (6 items)			<u>\$6,000.00</u>		
United Christian Assembly <i>Tearing Down the Walls Vermont Pastors Conference \$ 1,000.00</i>	8532	10/16/2013	\$1,000.00	Cecil B. Day Foundation	17624
Upham's Corner DRAMA Camp <i>Upham's Corner DRAMA Camp (Dorchester youth Relating through Acting, Music and the Arts) \$ 5,000.00</i>	8422	6/17/2013	\$5,000.00	Cecil B. Day Foundation	17426
Uplift Ministry <i>to assist with inner-city boys project 2012-2013 \$ 10,000.00</i>	8261	3/18/2013	\$1,700.00	Cecil B. Day Foundation	17294 kenny raised all but \$25.00 of his final matching grant, so I went ahead and approved the entire amount of \$1700.

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>matching grant to assist with ministry of inner-city boys</i> \$ 10,000.00	8511	9/10/2013	\$5,000.00	Cecil B. Day Foundation	17562 Pay \$5000 now and the rest is a matching fund-send spreadsheet to kenny
<i>matching grant to assist with ministry of inner-city boys</i> \$ 10,000.00	8511	10/23/2013	\$1,000.00	Cecil B. Day Foundation	17626 Kenny raised \$1000 on 10/23/13 -ok to pay
<i>Total Uplift Ministry (3 items)</i>			\$7,700.00		
Veritas Forum <i>Under God The Role of Religion in Public Life</i> \$ 2,000.00	8382	3/7/2013	\$2,000.00	Cecil B. Day Foundation	17275
<i>Learning to Live With Our Enemies Why Forgiveness Requires God</i> \$ 500.00	8387	3/7/2013	\$500.00	Cecil B. Day Foundation	17275
<i>"Monopolizing Knowledge: Does Science Explain Everything?"</i> \$ 500 00	8386	3/7/2013	\$500.00	Cecil B. Day Foundation	17275
<i>This Elegant Universe: From the Micro to the Macro, do the Laws of Nature Speak to Greater Purpose?</i> \$ 2,500 00	8390	3/11/2013	\$2,500.00	Cecil B. Day Foundation	17277
<i>Why Are We Here An Oxford Professor Questions an Oxford Scholar on God, Life, and the Pursuit of Happiness</i> \$ 1,500.00	8391	3/11/2013	\$1,500.00	Cecil B. Day Foundation	17277

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Can Robots Have Souls? A Christian MIT Professor Demonstrates Cutting Edge Computer Technology & Reflects on What Separates Man From Machine</i> \$ 1,000.00	8393	3/18/2013	\$1,000.00	Cecil B. Day Foundation	17288
<i>Is Anything Worth Believing In? A Yale Philosophers Questions an Oxford scholar on Reason, Faith, and the Nature of Evidence.</i> \$ 1,200.00	8397	3/19/2013	\$1,200.00	Cecil B. Day Foundation	17295
<i>Is Religion Dangerous?</i> \$ 1,300.00	8396	3/19/2013	\$1,300.00	Cecil B. Day Foundation	17295
<i>What Is Your Faith In?</i> \$ 1,200.00	8395	3/19/2013	\$1,200.00	Cecil B. Day Foundation	17295
<i>Dartmouth-Questioning the Bottom Line: Blanchflower and Steel explore what counts most towards the rich life</i> \$ 1,200.00	8417	5/22/2013	\$1,200.00	Cecil B. Day Foundation	17388
<i>Veritas Riff Conference 2013</i> \$ 7,500.00	8442	6/12/2013	\$7,500.00	Cecil B. Day Foundation	17420
<i>Christianity in the Public Square for the Public Good How to Have Productive Dialogue with Our Neighbors on October 9; Tolerance Under Fire. Building a Community on Respect - Not Double Standards on October 10</i> \$ 2,000.00	8531	10/10/2013	\$2,000.00	Cecil B. Day Foundation	17613
<i>The Bible: Gospel, Guide, or Garbage at Harvard on Nov 20, 2013</i> \$ 2,500.00	8560	11/20/2013	\$2,500.00	Cecil B. Day Foundation	17682

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Total Veritas Forum</i> (13 items)			\$24,900.00		
Vision Atlanta <i>to assist with Camp Grace for 2013</i> \$ 2,000.00	8394	3/18/2013	\$2,000.00	Cecil B. Day Foundation	17283
<i>to assist with Camp Grace summer expenses</i> \$ 2,000.00	8467	7/25/2013	\$2,000.00	Cecil B. Day Foundation	17480
<i>Total Vision Atlanta</i> (2 items)			\$4,000.00		
Walnut Hill Community Church <i>Church plant in Seymour, CT with Craig Horn</i> <i>incorporating Champions Soccer Ministry</i> \$ 10,000.00	8279	1/8/2013	\$1,000.00	Cecil B. Day Foundation	17165
Mail letter with first check in January, 2013; mailed approval letter on 10/18/12 as they did not provide an email address.-Also can combine this check with #8278					
<i>Church plant in Litchfield County Gymnasium in Litchfield, CT</i> \$ 10,000.00	8278	1/8/2013	\$850.00	Cecil B. Day Foundation	17165
<i>Church plant in Seymour, CT with Craig Horn</i> <i>incorporating Champions Soccer Ministry</i> \$ 10,000.00	8279	1/31/2013	\$1,000.00	Cecil B. Day Foundation	17215
Also can combine this check with #8278					
<i>Church plant in Litchfield County Gymnasium in Litchfield, CT</i> \$ 10,000.00	8278	1/31/2013	\$850.00	Cecil B. Day Foundation	17215

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Church plant in Litchfield County Gymnasium in Litchfield, CT \$ 10,000.00	8278	2/27/2013	\$850.00	Cecil B. Day Foundation	17252
Church plant in Seymour, CT with Craig Horn incorporating Champions Soccer Ministry \$ 10,000.00	8279	2/27/2013	\$1,000.00	Cecil B. Day Foundation	17252 Also can combine this check with #8278
to assist with families of Walnut Hill Community Church that suffered in the tragedy at Sandy Hook Elementary School in Newtown, CT \$ 30,000.00	8349	4/1/2013	\$20,000.00	Cecil B. Day Foundation	17308
Church plant in Litchfield County Gymnasium in Litchfield, CT \$ 10,000.00	8278	4/1/2013	\$850.00	Cecil B. Day Foundation	17315
Church plant in Seymour, CT with Craig Horn incorporating Champions Soccer Ministry \$ 10,000.00	8279	4/1/2013	\$1,000.00	Cecil B. Day Foundation	17315 Also can combine this check with #8278
Church plant in Litchfield County Gymnasium in Litchfield, CT \$ 10,000.00	8278	5/1/2013	\$850.00	Cecil B. Day Foundation	17355
Church plant in Seymour, CT with Craig Horn incorporating Champions Soccer Ministry \$ 10,000.00	8279	5/1/2013	\$1,000.00	Cecil B. Day Foundation	17355 Also can combine this check with #8278
Church plant in Seymour, CT with Craig Horn incorporating Champions Soccer Ministry \$ 10,000.00	8279	5/29/2013	\$1,000.00	Cecil B. Day Foundation	17395 Also can combine this check with #8278

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Church plant in Litchfield County Gymnasium in Litchfield, CT \$ 10,000.00	8278	5/29/2013	\$850.00	Cecil B. Day Foundation	17395
Church plant in Litchfield County Gymnasium in Litchfield, CT \$ 10,000.00	8278	7/2/2013	\$850.00	Cecil B. Day Foundation	17443
Church plant in Seymour, CT with Craig Horn incorporating Champions Soccer Ministry \$ 10,000.00	8279	7/2/2013	\$1,000.00	Cecil B. Day Foundation	17443 Also can combine this check with #8278
Church plant in Seymour, CT with Craig Horn incorporating Champions Soccer Ministry \$ 10,000.00	8279	8/1/2013	\$1,000.00	Cecil B. Day Foundation	17494 Also can combine this check with #8278
Church plant in Litchfield County Gymnasium in Litchfield, CT \$ 10,000.00	8278	8/1/2013	\$850.00	Cecil B. Day Foundation	17494
Church plant in Seymour, CT with Craig Horn incorporating Champions Soccer Ministry \$ 10,000.00	8279	9/3/2013	\$1,000.00	Cecil B. Day Foundation	17548 Also can combine this check with #8278
Church plant in Litchfield County Gymnasium in Litchfield, CT \$ 10,000.00	8278	9/3/2013	\$850.00	Cecil B. Day Foundation	17548
Church plant in Seymour, CT with Craig Horn incorporating Champions Soccer Ministry \$ 10,000.00	8279	10/2/2013	\$1,000.00	Cecil B. Day Foundation	17605 Also can combine this check with #8278

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Church plant in Litchfield County Gymnasium in Litchfield, CT \$ 10,000.00</i>	8278	10/2/2013	\$850.00	Cecil B. Day Foundation	17605
<i>Church plant in Litchfield County Gymnasium in Litchfield, CT \$ 10,000.00</i>	8278	10/29/2013	\$850.00	Cecil B. Day Foundation	17640
<i>Church plant in Litchfield County Gymnasium in Litchfield, CT \$ 10,000.00</i>	8278	12/2/2013	(\$650.00)	Cecil B. Day Foundation	VOID - 17693 Void of Payment [20100] for \$650.00, paid on 12/2/2013.
<i>Church plant in Litchfield County Gymnasium in Litchfield, CT \$ 10,000.00</i>	8278	12/2/2013	\$650.00	Cecil B. Day Foundation	17693
<i>Church plant in Litchfield County Gymnasium in Litchfield, CT \$ 10,000.00</i>	8278	12/2/2013	\$650.00	Cecil B. Day Foundation	17694 Reissue of Payment [20100] for \$650.00, paid on 12/2/2013.
Total Walnut Hill Community Church (25 items)			\$40,000.00		
Websterville Baptist Church <i>MISSION 3000 - Largest evangelical service in Vermont History Try to get 3000 people at Norwich University for a concert featuring Casting Crowns and a special to be determined speaker. \$ 5,000.00</i>	8330	2/18/2013	\$5,000.00	Cecil B. Day Foundation	17230
Wellspring Church <i>The 40 Days of Worship Initiative and Impact Connecticut Conference \$ 4,000.00</i>	8464	9/10/2013	\$4,000.00	Cecil B. Day Foundation	17558

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Wellspring of Living Water <i>The White Umbrella Campaign - The Monarch Fund</i> \$ 10,000.00	8509	9/25/2013	\$10,000.00	Cecil B. Day Foundation	17595
Williams College <i>to assist with 2012-2013 Telos Journal</i> \$ 1,990.00	8436	6/4/2013	\$1,990.00	Cecil B. Day Foundation	17410
Wisdom Way <i>Financial Support for our family as we begin to build a house of prayer in the Amherst, MA area</i> \$ 20,000.00	8221	1/8/2013	\$1,700.00	Cecil B. Day Foundation	17164 NEW ADDRESS: MAIL TO: PO Box 9659, North Amherst, MA 01059 as of 11/2/12.
<i>Financial Support for our family as we begin to build a house of prayer in the Amherst, MA area</i> \$ 20,000.00	8221	1/31/2013	\$1,700.00	Cecil B. Day Foundation	17218 NEW ADDRESS: MAIL TO: PO Box 9659, North Amherst, MA 01059 as of 11/2/12.
<i>Financial Support for our family as we begin to build a house of prayer in the Amherst, MA area</i> \$ 20,000.00	8221	2/27/2013	\$1,700.00	Cecil B. Day Foundation	17254 NEW ADDRESS: MAIL TO: PO Box 9659, North Amherst, MA 01059 as of 11/2/12.
<i>Financial Support for our family as we begin to build a house of prayer in the Amherst, MA area</i> \$ 20,000.00	8221	4/1/2013	\$1,700.00	Cecil B. Day Foundation	17319 NEW ADDRESS: MAIL TO: PO Box 9659, North Amherst, MA 01059 as of 11/2/12.

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<i>Financial Support for our family as we begin to build a house of prayer in the Amherst, MA area</i> \$ 20,000.00	8221	5/1/2013	\$1,700.00	Cecil B. Day Foundation	17362 NEW ADDRESS: MAIL TO: PO Box 9659, North Amherst, MA 01059 as of 11/2/12.
<i>Financial Support for our family as we begin to build a house of prayer in the Amherst, MA area</i> \$ 20,000.00	8221	5/29/2013	\$1,300.00	Cecil B. Day Foundation	17400 NEW ADDRESS: MAIL TO: PO Box 9659, North Amherst, MA 01059 as of 11/2/12.
<i>Prayer Room and Missions Discipleship Training Center in Amherst and Pioneer Valley region</i> \$ 14,700.00	8414	6/4/2013	\$1,000.00	Cecil B. Day Foundation	17409
<i>Prayer Room and Missions Discipleship Training Center in Amherst and Pioneer Valley region</i> \$ 14,700.00	8414	7/2/2013	\$1,000.00	Cecil B. Day Foundation	17441
<i>Prayer Room and Missions Discipleship Training Center in Amherst and Pioneer Valley region</i> \$ 14,700.00	8414	8/1/2013	\$1,000.00	Cecil B. Day Foundation	17490
<i>Prayer Room and Missions Discipleship Training Center in Amherst and Pioneer Valley region</i> \$ 14,700.00	8414	9/3/2013	\$1,000.00	Cecil B. Day Foundation	17546
<i>Prayer Room and Missions Discipleship Training Center in Amherst and Pioneer Valley region</i> \$ 14,700.00	8414	10/2/2013	\$1,000.00	Cecil B. Day Foundation	17606
<i>Prayer Room and Missions Discipleship Training Center in Amherst and Pioneer Valley region</i> \$ 14,700.00	8414	10/29/2013	\$1,000.00	Cecil B. Day Foundation	17638 Last upfront payment, December's payment begins match portion; must raise \$1000 before I can pay

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Prayer Room and Missions Discipleship Training Center in Amherst and Pioneer Valley region \$ 14,700.00	8414	12/2/2013	\$1,450.00	Cecil B. Day Foundation	17703 Jaime raised \$6655 on 11/12/13 so okay to pay through March 2014. \$855 balance going forward for April 2014 payment. Need \$595 to pay April.
Total Wisdom Way (13 items)			\$17,250.00		
Woodstock Evangelical Church Woodstock Forum 2013 \$ 3,500.00	8504	9/17/2013	\$3,500.00	Cecil B. Day Foundation	17571
Yale Logos To help with printing costs for Logos 2010 fall edition \$ 7,200.00	7767	4/1/2013	\$3,400.00	Cecil B. Day Foundation	17309
Young Life Boston North Young Life Boston North Spring Fundraising Event Matching \$ 10,000.00	8403	6/12/2013	\$2,500.00	Cecil B. Day Foundation	17416 1st payment-send letter
Young Life Boston North Spring Fundraising Event Matching \$ 10,000.00	8403	7/15/2013	\$2,500.00	Cecil B. Day Foundation	17467
Young Life Boston North Spring Fundraising Event Matching \$ 10,000.00	8403	8/13/2013	\$2,500.00	Cecil B. Day Foundation	17511

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Young Life Boston North Spring Fundraising Event 8403 Matching \$ 10,000.00		9/17/2013	\$2,500.00	Cecil B. Day Foundation	17580
			<u>\$10,000.00</u>		
	Total Young Life Boston North (4 items)				
Young Life Gorham Young Life New Giving \$ 10,000.00	8145	1/8/2013	\$800.00	Cecil B. Day Foundation	17162 Code that goes on check is ME28 and mail to Young Life, P. O. Box 520, Colorado Springs, CO 80901-0520
Young Life New Giving \$ 10,000.00	8145	1/31/2013	\$800.00	Cecil B. Day Foundation	17211 Code that goes on check is ME28 and mail to Young Life, P. O. Box 520, Colorado Springs, CO 80901-0520
Young Life New Giving \$ 10,000.00	8145	2/27/2013	\$800.00	Cecil B. Day Foundation	17255 Code that goes on check is ME28 and mail to Young Life, P. O. Box 520, Colorado Springs, CO 80901-0520
Young Life New Giving \$ 10,000.00	8145	3/18/2013	\$2,800.00	Cecil B. Day Foundation	17289
			<u>\$5,200.00</u>		
	Total Young Life Gorham (4 items)				
Young Life Johns Creek to assist with "face2face" project \$ 5,000.00	8404	4/2/2013	\$5,000.00	Cecil B. Day Foundation	17321
Youth for Christ					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
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Deaf Teen Quest
\$ 7,500.00

8490 8/27/2013 \$7,500.00 Cecil B. Day Foundation 17529

Grand Total
(493 items)
\$1,877,039.10

Summary of Paid Payments - by Program Area

6/6/2014

Program Area 1	Payment Count	% of Total Count	Payment Amount	% of Total Amount
Discipleship	53	10.75 %	\$174,770.00	9.31 %
Evangelism	148	30.02 %	\$602,319.95	32.09 %
Human Services	71	14.40 %	\$350,986.80	18.70 %
Missions	22	4.46 %	\$52,700.00	2.81 %
Operations	192	38.95 %	\$618,361.80	32.94 %
Other Ministries	7	1.42 %	\$77,900.55	4.15 %
Grand Total	493	100.00 %	\$1,877,039.10	100.00 %