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201412

Form **990-PF****Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No. 1545-0052

2014Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

For calendar year 2014 or tax year beginning January 01, 2014, and ending January 31, 2014

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

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	42,823,659			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	725	725	725	
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	2,692,031	2,692,031	2,692,031		
12 Total. Add lines 1 through 11	45,516,415	2,692,756	2,692,756		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1000	1000	1000	1000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	-286			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	2,707,280	2,707,280	2,707,280	15,249
	24 Total operating and administrative expenses. Add lines 13 through 23	2,708,994	2,708,280	2,708,280	2,708,280
	25 Contributions, gifts, grants paid	43,137,932			43,137,932
26 Total expenses and disbursements. Add lines 24 and 25	45,846,026	2,707,280	2,707,280	45,846,212	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	(329,511)				
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)					

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11289X

Form 990-PF (2014)

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	1,057,708	727,906	727,906
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶	1090	1381	1381
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶				
12	Investments—mortgage loans				
13	Investments—other (attach schedule)				
14	Land, buildings, and equipment: basis ▶				
	Less: accumulated depreciation (attach schedule) ▶				
15	Other assets (describe ▶)				
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item i)	1,058,798	729,287	729,287	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
23	Total liabilities (add lines 17 through 22)	0	0		
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	1,058,798	729,287	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	1,058,798	729,287	
	31	Total liabilities and net assets/fund balances (see instructions)	1,058,798	729,287	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,058,798
2	Enter amount from Part I, line 27a	2	(329,511)
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	729,287
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	729,287

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

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

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))
2013	42,910,467	3,670,120	11.6918
2012	41,027,192	4,458,502	9.2020
2011	39,848,304	5,351,283	7.4465
2010	39,513,804	2,181,381	18.1141
2009	38,930,277	3,557,659	10.9427
2 Total of line 1, column (d)			2 57.3971
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 11.4794
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4 39,59,787
5 Multiply line 4 by line 3			5 45,455,979
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0
7 Add lines 5 and 6			7 45,455,979
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 45,846,212

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1		0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		
3	Add lines 1 and 2	3		0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		0
6	Credits/Payments:			
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	293	00
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7	293	00
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	293	00
11	Enter the amount of line 10 to be: Credited to 2015 estimated tax ☐ 293 00 Refunded ☐	11		0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		✓
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?		✓
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		
c Did the foundation file Form 1120-POL for this year?		✓
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		✓
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		✓
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		✓
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		✓
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	✓	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	✓	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ Georgia		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation		✓
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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		✓
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		✓

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		✓
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶	13	✓	
14	The books are in care of ▶ <u>Rob Pilkington</u> Telephone no. ▶ <u>404-828-6709</u> Located at ▶ <u>55 Glenlake Parkway, NE, Atlanta, GA</u> ZIP+4 ▶ <u>30328-3474</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ <u>15</u>			
16	At any time during calendar year 2014, 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 FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country ▶	16	Yes	No
				✓

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014? ☐ Yes ☒ No	1c	✓
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.) ☐ Yes ☒ No	2b	✓
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2014 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 2014.) ☐ Yes ☒ No	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	✓

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
.....	
2	
.....	
3	
.....	
4	
.....	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1	
.....	
2	
.....	
All other program-related investments. See instructions.	
3	
.....	

Total. Add lines 1 through 3 ▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	4,018,852
c	Fair market value of all other assets (see instructions)	1c	1236
d	Total (add lines 1a, b, and c)	1d	4,020,088
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	4,020,088
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	60,301
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,959,787
6	Minimum investment return. Enter 5% of line 5	6	197,989

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	197,989
2a	Tax on investment income for 2014 from Part VI, line 5	2a	
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	197,989
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	197,989
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	197,989

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	45,846,212
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	45,846,212
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	45,846,212

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				197989
2 Undistributed Income, if any, as of the end of 2014:				
a Enter amount for 2013 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2014:				
a From 2009	38,752,562			
b From 2010	39,404,735			
c From 2011	39,580,740			
d From 2012	40,804,267			
e From 2013	42,726,961			
f Total of lines 3a through e	201,269,265			
4 Qualifying distributions for 2014 from Part XII, line 4: ▶ \$ 45,846,212				
a Applied to 2013, but not more than line 2a				
b Applied to undistributed Income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2014 distributable amount				197989
e Remaining amount distributed out of corpus	45,648,223			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	246,917,488			
b Prior years' undistributed Income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see instructions				
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	38,752,562			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	208,164,926			
10 Analysis of line 9:				
a Excess from 2010	39,404,735			
b Excess from 2011	39,580,740			
c Excess from 2012	40,804,267			
d Excess from 2013	42,726,961			
e Excess from 2014	45,648,223			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling ▶

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

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

Tax year	Prior 3 years			(e) Total
(a) 2014	(b) 2013	(c) 2012	(d) 2011	
b 85% of line 2a	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed				0
d Amounts included in line 2c not used directly for active conduct of exempt activities				0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0	0	0	0
3 Complete 3a, b, or c for the alternative test relied upon:				
a "Assets" alternative test—enter:				
(1) Value of all assets				0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				0
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				0
c "Support" alternative test—enter:				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				0
(3) Largest amount of support from an exempt organization				0
(4) Gross investment income				0

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

- 1 Information Regarding Foundation Managers:**
- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

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

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

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

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

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

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

- c** Any submission deadlines:

September 1st

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

Human Educational Services on a Global Scope

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Attached				43,137,932
Total			3a	43,137,932
b <i>Approved for future payment</i>				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities					725
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a					
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)					725
13	Total. Add line 12, columns (b), (d), and (e)					725

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

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

[illegible]

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

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

[illegible]

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

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

**Sign
Here**

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

Signature of officer or trustee

Date

Title

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

Paid
Preparer
Use Only

Print/Type preparer's name _____

Preparer's signature

Date _____

Check ☐ if self-employed

PTIN

Firm's name ▶

Firm's EIN ▶

Firm's address ►

Phone no.

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

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

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

OMB No. 1545-0047

2014

Name of the organization

The UPS Foundation

Employer identification number

13-6099176

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

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

- ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$

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

Name of organization

Employer identification number

The UPS Foundation

13-6099176

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	United Parcel Service Inc 55 Glenlake Parkway NE Atlanta, Ga 30328	\$ 42,823,659	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$.....	
		\$.....	
		\$.....	
		\$.....	
		\$.....	
		\$.....	

Name of organization

Employer identification number

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
.....			

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

.....	
.....	
.....	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
.....			

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

.....	
.....	
.....	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
.....			

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

.....	
.....	
.....	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
.....			

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

.....	
.....	
.....	

The UPS Foundation, Inc.
EIN# 13-6099176
Form 990-PF
12/31/14
Schedule #1

PART I, LINE 11 - OTHER INCOME

Contributed Services	2,692,031
Total	<u>2,692,031</u>

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

A. Schnader, Harrison, Segal & Lewis	Legal Fees	-
B Deloitte & Touche	Audit Services	-
C Mellon Trust	Custodian Fees	1,000
Total		<u>\$ 1,000</u>

PART I, LINE 18 TAXES

Federal Excise Tax	(286)
Franchise Tax Filing Fee	-
Total	<u>\$ (286)</u>

PART I, LINE 23 OTHER EXPENSES

Administrative	2,692,031
Bank Fees	15,249.00
Supplies	-
July 07 Rite Aid Class Action Suit	-
Cash Short	-
Advertising	-
Total	<u>\$ 2,707,280</u>

The UPS Foundation, Inc.
 EIN # 13-6099176
 Form 990-PF
 12/31/2014
 Schedule #3
 Part VIII, Line 1

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

The UPS Foundation
General Ledger
For the Period From Jan 1, 2014 to Dec 31, 2014

Filter Criteria includes Report order is by ID Report is printed with shortened descriptions and in Detail Format

Date	Reference	Trans Description	Job ID	Trans Amount
02/05/14	78929	National Safety Council - National Safety Council	FN	\$50,000.00
02/06/14	78931	Center for Talent Innovation - Center for Talent Innovation	FN	\$25,000.00
02/11/14	78939	Asian American Resource Founda - Asian American Resource Foundation Inc	FN	\$20,000.00
02/11/14	78940	Atlanta Legal Aid Society, Inc - Atlanta Legal Aid Society, Inc	FN	\$30,000.00
02/11/14	78941	Big Brothers Big Sisters of Me - Big Brothers Big Sisters of Metro Atlanta, Inc.	FN	\$15,000.00
02/11/14	78943	Chosen 300 Ministries - Chosen 300 Ministries	FN	\$10,000.00
02/11/14	78945	Economic Empowerment Initiativ - Economic Empowerment Initiative Inc	FN	\$15,000.00
02/11/14	78947	Georgia Conservancy, Inc - Georgia Conservancy, Inc	FN	\$25,000.00
02/11/14	78950	Mary Hall Freedom House, Inc - Mary Hall Freedom House, Inc	FN	\$10,000.00
02/18/14	78963	Association of St Augustine A - Association of St Augustine Alumni-Atlanta Inc	FN	\$5,000.00
02/18/14	78968	R N Fickett Elementary School - R.N Fickett Elementary School	FN	\$2,700.00
02/25/14	78975	Center for Disaster Philanthro - Center for Disaster Philanthropy	FN	\$25,000.00
02/25/14	78976	Chinatown Community Developmen - Chinatown Community Development Center Inc	FN	\$5,000.00
02/25/14	78977	Council On Foundations Inc - Council On Foundations Inc	FN	\$15,000.00
02/25/14	78978	National Safety Council - National Safety Council	FN	\$25,000.00
02/27/14	78980	100 Black Men of Atlanta, Inc - 100 Black Men of Atlanta, Inc	FN	\$25,000.00
02/27/14	78981	Advertising Council Inc - Advertising Council Inc	FN	\$75,000.00
02/27/14	78982	Aidmatrix Foundation - Aidmatrix Foundation	FN	\$350,000.00
02/27/14	78983	American National Red Cross - American National Red Cross	FN	\$400,000.00
02/27/14	78985	Atlanta Union Mission Corporat - Atlanta Union Mission Corporation	FN	\$50,000.00
02/27/14	78987	Children's Healthcare of Atlan - Children's Healthcare of Atlanta	FN	\$50,000.00
02/27/14	78988	Citizenship Education Fund - Citizenship Education Fund	FN	\$50,000.00
02/27/14	78989	Clean Air Campaign, Inc - Clean Air Campaign, Inc.	FN	\$50,000.00
02/27/14	78990	Fernbank Inc - Fernbank Inc	FN	\$75,000.00
02/27/14	78991	Georgia Aquarium Foundation In - Georgia Aquarium Foundation Inc	FN	\$50,000.00
02/27/14	78992	Georgia Center for Nonprofits, - Georgia Center for Nonprofits, Inc.	FN	\$50,000.00
02/27/14	78993	Georgia Council on Economic Ed - Georgia Council on Economic Education	FN	\$150,000.00
02/27/14	78994	Georgia State University Found - Georgia State University Foundation, Inc	FN	\$50,000.00
02/27/14	78996	Good360 - Good360	FN	\$250,000.00
02/27/14	78997	Hands On Atlanta, Inc. - Hands On Atlanta, Inc.	FN	\$25,000.00
02/27/14	78998	Hispanic American Center for E - Hispanic American Center for Economic Development	FN	\$50,000.00
02/27/14	78999	Interaction American Council F - Interaction American Council For Voluntary International	FN	\$50,000.00
02/27/14	77000	Junior Achievement USA - Junior Achievement USA	FN	\$50,000.00
02/27/14	77001	Latin American Association, In - Latin American Association, Inc	FN	\$50,000.00
02/27/14	77002	Medshare International - Medshare International	FN	\$75,000.00
02/27/14	77003	National Black Arts Festival, - National Black Arts Festival, Inc	FN	\$50,000.00
02/27/14	77004	National Voluntary Organizatio - National Voluntary Organizations Active In Disaster Inc	FN	\$150,000.00
02/27/14	77005	Operation Hope, Inc - Operation Hope, Inc	FN	\$200,000.00
02/27/14	77006	Piedmont Park Conservancy, Inc - Piedmont Park Conservancy, Inc	FN	\$50,000.00
02/27/14	77007	Project GRAD - Atlanta, Inc. - Project GRAD - Atlanta, Inc	FN	\$200,000.00
02/27/14	77008	Safe America Foundation Inc - Safe America Foundation Inc	FN	\$75,000.00
02/27/14	77009	Salvation Army World Service O - Salvation Army World Service Office (SAWSO)	FN	\$200,000.00
02/27/14	77010	St. Bernard Project, Inc - St. Bernard Project, Inc.	FN	\$200,000.00
02/27/14	77011	Sustainable Atlanta Inc - Sustainable Atlanta Inc	FN	\$50,000.00
02/27/14	77012	Trees Atlanta, Inc - Trees Atlanta, Inc	FN	\$25,000.00
02/27/14	77015	United Way of Metropolitan Atl - United Way of Metropolitan Atlanta Inc	FN	\$70,000.00
02/27/14	77017	Robert W Woodruff Arts Center - Robert W Woodruff Arts Center Inc	FN	\$300,000.00
02/27/14	77018	YMCA of Metropolitan Atlanta, - YMCA of Metropolitan Atlanta, Inc	FN	\$52,500.00
02/27/14	77020	Atlanta-Fulton County Zoo Inc - Atlanta-Fulton County Zoo Inc	FN	\$185,000.00
03/05/14	78993V	Georgia Council on Economic Ed - Georgia Council on Economic Education	FN	(\$150,000.00)
03/05/14	77036	The Carter Center, Inc - The Carter Center, Inc.	FN	\$1,042.00
03/05/14	77037	Georgia Council on Economic Ed - Georgia Council on Economic Education	FN	\$180,000.00
03/11/14	77070	United States Pan Asian Americ - United States Pan Asian American Chamber Of Comm	FN	\$10,000.00
03/18/14	77104	Equal Justice Works - Equal Justice Works	FN	\$28,000.00
03/25/14	77137	Drug Enforcement Administratio - Drug Enforcement Administration Survivors Benefit Fu	FN	\$7,500.00
03/25/14	77138	Executive Committee of the Bap - Executive Committee of the Baptist Convention of the	FN	\$2,000.00
03/25/14	77139	Young Life - Young Life	FN	\$2,000.00
03/25/14	77141	Georgia Center for Child Advoc - Georgia Center for Child Advocacy	FN	\$5,000.00
03/25/14	77142	Girl Scout Council of the Natl - Girl Scout Council of the Nation's Capital	FN	\$25,000.00
03/25/14	77150	Project Future, Inc - Project Future, Inc	FN	\$2,000.00
03/25/14	77153	United States Pan Asian Americ - United States Pan Asian American Chamber Of Comm	FN	\$10,000.00
04/01/14	77164	American Jewish Committee - American Jewish Committee	FN	\$5,000.00
04/01/14	77172	University of Georgia Foundati - University of Georgia Foundation	FN	\$10,000.00
04/01/14	77173	University of Georgia Foundati - University of Georgia Foundation	FN	\$45,000.00
04/08/14	77200	City Of Refuge Inc - City Of Refuge Inc	FN	\$500.00
04/08/14	77206	Hoag Foundation 72234300 - Hoag Foundation 72234300	FN	\$500.00
04/08/14	77214	Promises2Kids Foundation - Promises2Kids Foundation	FN	\$500.00
04/08/14	77218	United States Fund for UNICEF - United States Fund for UNICEF	FN	\$500.00
04/15/14	77260	San Francisco SafeHouse - San Francisco SafeHouse	FN	\$5,000.00
05/06/14	77363	American Cancer Society Inc - American Cancer Society Inc	FN	\$1,000.00
05/06/14	77367	National Black MBA Association - National Black MBA Association Inc	FN	\$15,000.00
05/21/14	77411	National Urban League Inc - National Urban League, Inc	FN	\$1,075,000.00
05/30/14	77472	100 Black Men of America, Inc. - 100 Black Men of America, Inc	FN	\$125,000.00
05/30/14	77476	Alexander Graham Bell Associat - Alexander Graham Bell Association for the Deaf and H	FN	\$75,000.00
05/30/14	77478	American Indian College Fund - American Indian College Fund	FN	\$150,000.00
05/30/14	77479	Aspira Association Inc - Aspira Association Inc	FN	\$75,000.00
05/30/14	77480	Brigham Young University - Brigham Young University	FN	\$75,000.00
05/30/14	77481	Catalyst for Women, Inc - Catalyst for Women, Inc	FN	\$85,000.00
05/30/14	77482	CHOICES Education Group - CHOICES Education Group	FN	\$50,000.00

**The UPS Foundation
General Ledger**

For the Period From Jan 1, 2014 to Dec 31, 2014

Filter Criteria includes Report order is by ID Report is printed with shortened descriptions and in Detail Format

Date	Reference	Trans Description	Job ID	Trans Amount
05/30/14	77483	Council For Economic Education - Council For Economic Education	FN	\$50,000.00
05/30/14	77484	Council of Independent College - Council of Independent Colleges	FN	\$100,000.00
05/30/14	77486	Cuban American National Council - Cuban American National Council, Inc	FN	\$50,000.00
05/30/14	77487	Girls Incorporated - Girls Incorporated	FN	\$100,000.00
05/30/14	77488	Hispanic Scholarship Fund, Inc - Hispanic Scholarship Fund, Inc	FN	\$150,000.00
05/30/14	77489	Human Rights Campaign Foundati - Human Rights Campaign Foundation	FN	\$100,000.00
05/30/14	77490	Japanese American Citizens Lea - Japanese American Citizens League, Inc.	FN	\$30,000.00
05/30/14	77491	Atlanta Leadership Development - Atlanta Leadership Development Foundation, Inc.	FN	\$50,000.00
05/30/14	77492	Leadership Conference Educatio - Leadership Conference Education Fund Inc	FN	\$125,000.00
05/30/14	77493	Long Beach Police Foundaton - Long Beach Police Foundation	FN	\$5,000.00
05/30/14	77494	National Association for the A - National Association for the Advancement of Colored Pe	FN	\$500,000.00
05/30/14	77495	National Black Child Developme - National Black Child Development Institute, Inc.	FN	\$50,000.00
05/30/14	77496	National Center for American I - National Center for American Indian Enterprise Develop	FN	\$75,000.00
05/30/14	77497	The Viscardi Center Inc - The Viscardi Center Inc	FN	\$100,000.00
05/30/14	77498	National Council of La Raza - National Council of La Raza	FN	\$955,000.00
05/30/14	77499	National Federation of the Bl - National Federation of the Blind	FN	\$90,000.00
05/30/14	77500	National Hispana Leadership In - National Hispana Leadership Institute	FN	\$50,000.00
05/30/14	77501	National Organization on Disab - National Organization on Disability	FN	\$100,000.00
05/30/14	77502	National Urban Fellows, Inc. - National Urban Fellows, Inc	FN	\$65,000.00
05/30/14	77503	Nick Lowery Youth Foundation - Nick Lowery Youth Foundation	FN	\$75,000.00
05/30/14	77505	Organization of Chinese Americ - Organization of Chinese Americans, Inc	FN	\$150,000.00
05/30/14	77506	Parents Families and Friends o - Parents Families and Friends of Lesbians and Gays, In	FN	\$50,000.00
05/30/14	77507	Special Olympics Georgia, Inc. - Special Olympics Georgia, Inc.	FN	\$90,000.00
05/30/14	77508	Strive Merger - Strive Merger	FN	\$25,000.00
05/30/14	77511	United Negro College Fund Inc - United Negro College Fund Inc	FN	\$200,000.00
06/05/14	77548	Inroads Inc - Inroads Inc	FN	\$26,500.00
06/10/14	77586	National Association To Protec - National Association To Protect Children-Education Fun	FN	\$47,000.00
06/17/14	77824	Hands On Atlanta, Inc - Hands On Atlanta, Inc	FN	\$25,000.00
06/17/14	78997V	Hands On Atlanta, Inc - Hands On Atlanta, Inc.	FN	(\$25,000.00)
07/08/14	77719	American Logistics Aid Network - American Logistics Aid Network	FN	\$15,000.00
07/22/14	77770	National Action Council For Mi - National Action Council For Minorities In Engineering Inc	FN	\$50,000.00
07/22/14	77773	United States Hispanic Chamber - United States Hispanic Chamber of Commerce Foun	FN	\$20,000.00
08/05/14	77828	Fathers Heart Ministries - Fathers Heart Ministries	FN	\$5,000.00
08/05/14	77842	Morehouse School of Medicine - Morehouse School of Medicine	FN	\$10,000.00
08/12/14	76989V	Clean Air Campaign, Inc. - Clean Air Campaign, Inc.	FN	(\$50,000.00)
08/21/14	77865	Henry Street Settlement - Henry Street Settlement	FN	\$5,000.00
08/25/14	77884	Clark Atlanta University Inc - Clark Atlanta University Inc	FN	\$50,000.00
08/25/14	77885	Morehouse College - Morehouse College	FN	\$50,000.00
08/25/14	77886	Spelman College - Spelman College	FN	\$50,000.00
08/26/14	77919	United Way of Northern New Jer - United Way of Northern New Jersey	FN	\$25,000.00
08/28/14	77924	Donorschoose Org - Donorschoose Org	FN	\$100,000.00
08/28/14	77926	National Arbor Day Foundation - National Arbor Day Foundation	FN	\$250,000.00
08/28/14	77928	National Park Foundation - National Park Foundation	FN	\$200,000.00
08/28/14	77931	Student Conservation Associati - Student Conservation Association Inc	FN	\$50,000.00
08/28/14	77932	Transportation Energy Partners - Transportation Energy Partnership	FN	\$16,805.00
09/02/14	77952	International Guiding Eyes, In - International Guiding Eyes, Inc	FN	\$100,000.00
09/16/14	78001	Blossoming Vines, Inc - Blossoming Vines, Inc	FN	\$5,000.00
10/07/14	78116	R.N Fickett Elementary School - R N Fickett Elementary School	FN	\$10,000.00
10/22/14	78190	Bethesda Community Clinic - Bethesda Community Clinic	FN	\$2,000.00
10/22/14	78191	Points of Light Foundation - Points of Light Foundation	FN	\$900,000.00
10/28/14	78223	BoardSource - BoardSource	FN	\$100,000.00
10/28/14	78227	Congressional Black Caucus Fou - Congressional Black Caucus Foundation, Inc.	FN	\$60,000.00
10/28/14	78228	Congressional Hispanic Caucus - Congressional Hispanic Caucus Institute Inc	FN	\$75,000.00
10/28/14	78235	Institute of Industrial Engine - Institute of Industrial Engineers	FN	\$15,350.00
10/28/14	78238	Junior Achievement USA - Junior Achievement USA	FN	\$200,000.00
10/28/14	78239	Laotian American Society Inc - Laotian American Society Inc	FN	\$5,000.00
10/28/14	78245	National Minority Supplier Dev - National Minority Supplier Development Council Busines	FN	\$100,000.00
10/28/14	78246	National Safety Council - National Safety Council	FN	\$75,000.00
10/28/14	78247	National Youth Leadership Coun - National Youth Leadership Council	FN	\$200,000.00
10/28/14	78251	Pro Bono Partnership Of Atlant - Pro Bono Partnership Of Atlanta Inc	FN	\$100,000.00
10/28/14	78255	Tapfound Inc - Tapfound Inc	FN	\$125,000.00
10/28/14	78258	Toolbank Usa Inc - Toolbank Usa Inc	FN	\$200,000.00
11/05/14	78343	Senior Services North Fulton - Senior Services North Fulton	FN	\$5,000.00
11/05/14	78361	Yunus Creative Lab - Yunus Creative Lab	FN	\$50,000.00
11/11/14	78381	Alma G. Davis Foundation, Inc - Alma G. Davis Foundation, Inc	FN	\$5,000.00
11/11/14	78383	Atlanta Youth Wind Symphony (A - Atlanta Youth Wind Symphony (AYWS) Foundation	FN	\$5,000.00
11/11/14	78388	Cape Coral Community Foundati - Cape Coral Community Foundation, Inc.	FN	\$5,000.00
11/11/14	78391	INROADS, Inc. - INROADS, Inc	FN	\$80,600.00
11/11/14	78393	Keep America Beautiful Inc. - Keep America Beautiful Inc.	FN	\$200,000.00
11/11/14	78396	Institute for International Ec - Institute for International Economics	FN	\$25,000.00
11/11/14	78400	Supreme Court Historical Socie - Supreme Court Historical Society the Society	FN	\$25,000.00
11/11/14	78402	United States Capitol Historic - United States Capitol Historical Society	FN	\$25,000.00
11/13/14	78411	Captain Planet Foundation Inc - Captain Planet Foundation Inc	FN	\$25,000.00
11/13/14	78414	Clean Air Campaign, Inc. - Clean Air Campaign, Inc.	FN	\$50,000.00
11/13/14	78429	The School for Ethics & Global - The School for Ethics & Global Leadership	FN	\$10,000.00
11/16/14	78457	Northwestern University - Northwestern University	FN	\$25,000.00
11/16/14	78458	One Church One Child of Ilano - One Church One Child of Illinois	FN	\$25,000.00
12/02/14	78465	American Corporate Partners - American Corporate Partners	FN	\$50,000.00
12/02/14	78471	Chief Executive Leadership Ins - Chief Executive Leadership Institute of the Yale School	FN	\$50,000.00

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Date	Reference	Trans Description	Job ID	Trans Amount
12/02/14	78477	Henry Street Settlement - Henry Street Settlement	FN	\$50,000.00
12/02/14	78478	Hispanic Heritage Foundation - Hispanic Heritage Foundation	FN	\$25,000.00
12/02/14	78482	National Student Employment As - National Student Employment Association Inc	FN	\$20,000.00
12/02/14	78483	National Badge of Honor Memon - National Badge of Honor Memorial Foundation	FN	\$10,000.00
12/02/14	78489	Wyoming Congressional Award Co - Wyoming Congressional Award Council	FN	\$20,000.00
12/08/14	78493	American Association of Occupa - American Association of Occupational Health Nurses	FN	\$5,000.00
12/08/14	78494	American Society of Safety Eng - American Society of Safety Engineers Foundation	FN	\$35,000.00
12/08/14	78496	Georgia Sheriffs Association - Georgia Sheriffs Association	FN	\$30,000.00
12/08/14	78498	Network of Employers for Traff - Network of Employers for Traffic Safety	FN	\$30,000.00
12/08/14	78501	Atlanta-Fulton County Zoo Inc - Atlanta-Fulton County Zoo Inc	FN	\$5,000.00
12/11/14	78504	2015 Special Olympics World Su - 2015 Special Olympics World Summer Games Orgar	FN	\$250,000.00
12/11/14	78507	Foundation Center - Foundation Center	FN	\$15,000.00
12/11/14	78508	Georgia State University Found - Georgia State University Foundation, Inc.	FN	\$15,500.00
12/11/14	78510	Nature Conservancy - Nature Conservancy	FN	\$20,000.00
12/12/14	78514	Georgia Tech Foundation Inc - Georgia Tech Foundation Inc.	FN	\$25,000.00
12/12/14	78517	Marine Toys for Tots Foundatio - Marine Toys for Tots Foundation	FN	\$50,000.00
12/12/14	78518	Regents Of The University Of M - Regents Of The University Of Michigan	FN	\$45,000.00
12/12/14	78519	SCORE Foundation - SCORE Foundation	FN	\$50,000.00
12/12/14	78520	Virginia Tech Foundation, Inc - Virginia Tech Foundation, Inc.	FN	\$40,000.00
12/17/14	78522	Georgia State University Found - Georgia State University Foundation Inc	FN	\$35,000.00
12/17/14	78523	Center for Disaster Philanthro - Center for Disaster Philanthropy	FN	\$5,000.00
12/17/14	78524	Foreign Press Association Scho - Foreign Press Association Scholarship Fund Inc	FN	\$10,000.00
12/17/14	78525	Georgia Justice Project Inc - Georgia Justice Project Inc	FN	\$20,000.00
12/17/14	78528	National Society of High Schoo - National Society of High School Scholars Foundation, Ir	FN	\$15,000.00
12/18/14	78530	Robert W Woodruff Arts Center/ - Robert W Woodruff Arts Center/Atlanta Symphony Or	FN	\$50,000.00
12/18/14	78531	Ceres Inc - Ceres Inc	FN	\$10,000.00
12/18/14	78532	Georgia State University Found - Georgia State University Foundation, Inc.	FN	\$18,759.00
12/18/14	78533	Gilgal, Inc - Gilgal, Inc	FN	\$2,000.00
12/18/14	78534	Institute for Environmental In - Institute for Environmental Innovation	FN	\$14,000.00
12/18/14	78535	Kettering University - Kettering University	FN	\$40,000.00
12/22/14	78536	Boys & Girls Clubs of America - Boys & Girls Clubs of America	FN	\$1,248,000.00
12/22/14	78537	Greater Atlanta Chamber Founda - Greater Atlanta Chamber Foundation, Inc	FN	\$200,000.00
12/22/14	78538	Paralyzed Veterans of America - Paralyzed Veterans of America	FN	\$260,000.00
02/25/14	76979	Ronald McDonald House Charlie - Ronald McDonald House Charities Of Richmond VA	FN	\$5,000.00
03/05/14	77040	Rebuilding Together Greater Hb - Rebuilding Together Greater Hbg Inc	FN	\$20,000.00
03/05/14	77041	The Salvation Army - The Salvation Army	FN	\$5,000.00
03/11/14	77066	Louisville Metro Police Founda - Louisville Metro Police Foundation Inc	FN	\$8,500.00
03/11/14	77067	Special Olympics Illinois - Special Olympics Illinois	FN	\$20,000.00
03/11/14	77069	Urban League of Portland - Urban League of Portland	FN	\$10,000.00
03/18/14	77101	American National Red Cross - American National Red Cross	FN	\$5,000.00
03/18/14	77102	Apa Family Support Services - Apa Family Support Services	FN	\$15,000.00
03/18/14	77106	Leadership Louisville Foundati - Leadership Louisville Foundation Inc	FN	\$37,000.00
03/18/14	77107	Second Helpings, Inc - Second Helpings, Inc	FN	\$5,000.00
03/25/14	77134	Apple Patch Community, Inc - Apple Patch Community, Inc	FN	\$16,000.00
03/25/14	77135	Association For Women In Aviat - Association For Women In Aviation Maintenance	FN	\$35,000.00
03/25/14	77136	Down Syndrome Of Louisville In - Down Syndrome Of Louisville Inc	FN	\$16,000.00
03/25/14	77140	Future For KIDS - Future For KIDS	FN	\$10,000.00
03/25/14	77143	Handson Greater Phoenix - Handson Greater Phoenix	FN	\$8,500.00
03/25/14	77145	Junior Achievement USA - Junior Achievement USA	FN	\$7,500.00
03/25/14	77146	Kids Cancer Alliance Inc - Kids Cancer Alliance Inc	FN	\$20,000.00
03/25/14	77147	Los Angeles Urban League - Los Angeles Urban League	FN	\$25,000.00
03/25/14	77149	Phoenix Gospel Mission - Phoenix Gospel Mission	FN	\$5,000.00
03/25/14	77151	Special Olympics Arizona, Inc - Special Olympics Arizona, Inc	FN	\$10,000.00
04/01/14	77185	US Conference of Catholic Bish - US Conference of Catholic Bishops/St Josephs School	FN	\$25,000.00
04/01/14	77186	Dakota Woodlands Inc - Dakota Woodlands Inc	FN	\$5,000.00
04/01/14	77187	Fund for the Arts - Fund for the Arts	FN	\$25,000.00
04/01/14	77188	Helping Hand Center - Helping Hand Center	FN	\$10,000.00
04/01/14	77189	Junior Achievement USA - Junior Achievement USA	FN	\$25,000.00
04/01/14	77170	San Francisco Parks Alliance - San Francisco Parks Alliance	FN	\$15,000.00
04/01/14	77171	St. Charles Community College - St. Charles Community College Foundation	FN	\$10,000.00
04/01/14	77174	Urban League Of Metropolitan S - Urban League Of Metropolitan St Louis	FN	\$20,000.00
04/01/14	77175	Youth Emergency Services & She - Youth Emergency Services & Shelter Of Iowa	FN	\$5,000.00
04/08/14	77136V	Down Syndrome Of Louisville In - Down Syndrome Of Louisville Inc	FN	(\$16,000.00)
04/08/14	77193	Adelante Hispanic Achievers In - Adelante Hispanic Achievers Inc	FN	\$15,000.00
04/08/14	77194	American National Red Cross - American National Red Cross	FN	\$10,000.00
04/08/14	77195	Amyotrophic Lateral Sclerosis - Amyotrophic Lateral Sclerosis Association	FN	\$5,000.00
04/08/14	77196	Angela Hospice Home Care Inc - Angela Hospice Home Care Inc	FN	\$25,000.00
04/08/14	77198	Indiana Members Foundation Inc - Indiana Members Foundation Inc	FN	\$5,000.00
04/08/14	77199	Cabbage Patch Settlement House - Cabbage Patch Settlement House, Inc	FN	\$5,800.00
04/08/14	77201	Down Syndrome Of Louisville In - Down Syndrome Of Louisville Inc	FN	\$10,000.00
04/08/14	77202	Habitat For Humanity Internati - Habitat For Humanity International	FN	\$20,000.00
04/08/14	77203	Habitat for Humanity Internati - Habitat for Humanity International Inc	FN	\$25,000.00
04/08/14	77204	Habitat for Humanity Internati - Habitat for Humanity International Inc	FN	\$25,000.00
04/08/14	77205	Hispanic Urban Minority Alcoho - Hispanic Urban Minority Alcoholism And Drug Abuse O	FN	\$23,400.00
04/08/14	77207	Junior Achievement USA - Junior Achievement USA	FN	\$16,800.00
04/08/14	77208	Legacy Ladies, Inc - Legacy Ladies, Inc.	FN	\$10,000.00
04/08/14	77209	Lifecare Alliance - Lifecare Alliance	FN	\$5,000.00
04/08/14	77210	Near Southside Employment Coal - Near Southside Employment Coalition	FN	\$10,000.00
04/08/14	77211	Neighborhood House Association - Neighborhood House Association	FN	\$7,500.00

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04/08/14	77212	Oldham County Educational Foun - Oldham County Educational Foundation Inc	FN	\$7,000.00
04/08/14	77213	People Working Cooperatively I - People Working Cooperatively Inc	FN	\$20,000.00
04/08/14	77215	Ronald McDonald House Charitie - Ronald McDonald House Charities in Omaha, Inc	FN	\$6,800.00
04/08/14	77216	Sussex County Association for - Sussex County Association for Retarded Citizens Four	FN	\$25,000.00
04/08/14	77217	Special Olympics Kentucky Inc - Special Olympics Kentucky Inc	FN	\$30,000.00
04/08/14	77219	Wow Women Of Wisdom - Wow Women Of Wisdom	FN	\$25,000.00
04/08/14	77220	Young Americans Center For Fin - Young Americans Center For Financial Education	FN	\$12,000.00
04/15/14	77240	Aeon - Aeon	FN	\$5,000.00
04/15/14	77241	American National Red Cross - American National Red Cross	FN	\$5,000.00
04/15/14	77242	Boys And Girls Clubs Of Clevel - Boys And Girls Clubs Of Cleveland	FN	\$10,000.00
04/15/14	77243	Building The Fire Within Inc - Building The Fire Within Inc	FN	\$5,000.00
04/15/14	77244	Butterfly Foundation - Butterfly Foundation	FN	\$25,000.00
04/15/14	77245	Childrens Aid And Family Servi - Childrens Aid And Family Services, Inc.	FN	\$5,000.00
04/15/14	77246	Cradles To Crayons Inc - Cradles To Crayons Inc	FN	\$5,000.00
04/15/14	77247	Csuh 49Er Foundation - Csuh 49Er Foundation	FN	\$5,000.00
04/15/14	77248	Farm Rescue - Farm Rescue	FN	\$5,000.00
04/15/14	77249	Feed My Starving Children - Feed My Starving Children	FN	\$10,000.00
04/15/14	77250	Goodwill Industries Of Greater - Goodwill Industries Of Greater Grand Rapids Inc	FN	\$13,000.00
04/15/14	77251	Hope Center For The Retarded - Hope Center For The Retarded	FN	\$5,000.00
04/15/14	77252	Junior Achievement USA - Junior Achievement USA	FN	\$15,000.00
04/15/14	77253	KaBOOM Inc - KaBOOM Inc.	FN	\$10,000.00
04/15/14	77254	Lincoln Foundation, Inc - Lincoln Foundation, Inc.	FN	\$10,000.00
04/15/14	77255	Mecosta County Senior Center B - Mecosta County Senior Center Board Of Directors Inc	FN	\$10,000.00
04/15/14	77256	No Limits Theater Group Inc - No Limits Theater Group Inc	FN	\$5,000.00
04/15/14	77257	Operation American Soldier Inc - Operation American Soldier Inc	FN	\$7,500.00
04/15/14	77258	Police Athletic League of Phil - Police Athletic League of Philadelphia	FN	\$12,700.00
04/15/14	77259	Rebuilding Together Portland O - Rebuilding Together Portland OR	FN	\$10,000.00
04/15/14	77261	Springhaven Inc - Springhaven Inc	FN	\$15,000.00
04/15/14	77262	College Of St Scholastica Inc - College Of St Scholastica Inc	FN	\$5,000.00
04/15/14	77263	The Salvation Army - The Salvation Army	FN	\$5,000.00
04/21/14	77277	Big Brothers Big Sisters North - Big Brothers Big Sisters Northwestern Ohio	FN	\$10,000.00
04/21/14	77278	Board Of Trustee Of The Glide - Board Of Trustee Of The Glide Foundation	FN	\$25,000.00
04/21/14	77279	Center for Nonprofit Excellenc - Center for Nonprofit Excellence	FN	\$15,000.00
04/21/14	77280	First Ward Community Service - First Ward Community Service	FN	\$15,700.00
04/21/14	77281	Florida International Universi - Florida International University Foundation, Inc	FN	\$5,000.00
04/21/14	77283	Kentucky Chamber Foundation In - Kentucky Chamber Foundation Inc	FN	\$27,000.00
04/21/14	77286	Rebuilding Together Miami-Dade - Rebuilding Together Miami-Dade, Inc.	FN	\$5,000.00
04/21/14	77287	Shoes And Clothes For Kids Inc - Shoes And Clothes For Kids Inc	FN	\$7,500.00
04/21/14	77289	The William Paterson Universit - The William Paterson University of New Jersey Founda	FN	\$10,000.00
04/29/14	77318	Circle Center Adult Day Servic - Circle Center Adult Day Services	FN	\$5,000.00
04/29/14	77320	Hospice Of The Western Reserve - Hospice Of The Western Reserve Inc	FN	\$12,300.00
04/29/14	77322	Kimberley L Martin Foundation - Kimberley L Martin Foundation Inc	FN	\$5,000.00
04/29/14	77323	Open Academy - Open Academy	FN	\$10,000.00
04/29/14	77324	Pencil Foundation - Pencil Foundation	FN	\$10,000.00
04/29/14	77325	R Fathers Mad - R Fathers Mad	FN	\$11,000.00
04/29/14	77327	Boys & Girls Club of Metro Que - Boys & Girls Club of Metro Queens Inc	FN	\$25,000.00
04/29/14	77328	The Potters Wheel Inc - The Potters Wheel Inc	FN	\$5,000.00
04/29/14	77329	The William Paterson Universit - The William Paterson University of New Jersey Founda	FN	\$10,000.00
04/29/14	77330	Urban League Of Philadelphia - Urban League Of Philadelphia	FN	\$37,500.00
05/08/14	77364	Father Flanagans Boys Home - Father Flanagans Boys Home	FN	\$10,000.00
05/08/14	77385	Junior Achievement USA - Junior Achievement USA	FN	\$10,000.00
05/27/14	77454	Asian Americans Advancing Just - Asian Americans Advancing Justice Los Angeles	FN	\$25,000.00
05/27/14	77457	Chrstian Community Storehouse - Christian Community Storehouse Of Keller	FN	\$5,000.00
05/27/14	77460	Fort Wayne Habitat For Humanit - Fort Wayne Habitat For Humanity Inc	FN	\$5,000.00
05/27/14	77461	Junior Achievement USA - Junior Achievement USA	FN	\$15,000.00
05/27/14	77463	Open Meadow Alternative School - Open Meadow Alternative Schools Inc	FN	\$5,000.00
05/27/14	77464	Partnership For Nonprofit Exce - Partnership For Nonprofit Excellence	FN	\$10,000.00
05/27/14	77465	Special Dreams Farm - Special Dreams Farm	FN	\$13,600.00
05/27/14	77466	Special Olympics Texas Inc - Special Olympics Texas Inc	FN	\$10,000.00
05/27/14	77467	STRIDE Inc - STRIDE Inc	FN	\$8,700.00
05/27/14	77469	Tiger Mountain Foundation - Tiger Mountain Foundation	FN	\$7,500.00
05/27/14	77470	Toolbank USA Inc - Toolbank USA Inc	FN	\$5,000.00
05/27/14	77471	WHYY, Inc - WHYY, Inc.	FN	\$12,500.00
06/03/14	77525	Abrazos Family Support Service - Abrazos Family Support Services	FN	\$5,000.00
06/03/14	77526	Asia Institute, Inc - Asia Institute, Inc.	FN	\$5,800.00
06/03/14	77527	Back-To-School Clothing Drive - Back-To-School Clothing Drive Association	FN	\$7,500.00
06/03/14	77528	Cable Foundation - Cable Foundation	FN	\$10,000.00
06/03/14	77530	Clarksville Association Down S - Clarksville Association Down Syndrome Inc	FN	\$25,000.00
06/03/14	77531	Community Alliance For The Hom - Community Alliance For The Homeless Inc	FN	\$10,000.00
06/03/14	77532	Hartford Interval House Inc - Hartford Interval House Inc	FN	\$10,000.00
06/03/14	77533	Heuser Hearing & Language Acad - Heuser Hearing & Language Academy Inc	FN	\$9,900.00
06/03/14	77534	Hosparus Inc - Hosparus Inc	FN	\$15,000.00
06/03/14	77535	Junior Achievement USA - Junior Achievement USA	FN	\$10,000.00
06/03/14	77536	La Causa Inc - La Causa Inc	FN	\$5,000.00
06/03/14	77537	Louisville Metro Parks Foundat - Louisville Metro Parks Foundation Inc	FN	\$5,800.00
06/03/14	77538	Louisville Zoo Foundation, Inc - Louisville Zoo Foundation, Inc.	FN	\$45,000.00
06/03/14	77539	Richmond Public Schools Educat - Richmond Public Schools Education Foundation Inc	FN	\$5,000.00
06/03/14	77540	Service Over Self Incorporated - Service Over Self Incorporated	FN	\$5,000.00
06/03/14	77541	Sia Yorker Brain Awareness Sch - Sia Yorker Brain Awareness Scholarship Foundation I FN	FN	\$5,000.00

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06/03/14	77542	South Park Inn, Inc - South Park Inn, Inc	FN	\$10,000.00
06/03/14	77543	Southside Child Development Co - Southside Child Development Center	FN	\$5,000.00
06/03/14	77544	Urban League Of Middle Tennesse - Urban League Of Middle Tennessee	FN	\$20,000.00
06/10/14	77569	AIDS Community Resources - AIDS Community Resources	FN	\$10,000.00
06/10/14	77571	American National Red Cross - American National Red Cross	FN	\$15,000.00
06/10/14	77572	Area Churches Together Serving - Area Churches Together Serving Acts Inc	FN	\$10,000.00
06/10/14	77573	Boys & Girls Clubs Inc - Boys & Girls Clubs Inc	FN	\$11,500.00
06/10/14	77574	Center For Independence Throug - Center For Independence Through Conductive Educa	FN	\$5,000.00
06/10/14	77575	Center for Independent Living - Center for Independent Living of Broward, Inc	FN	\$5,000.00
06/10/14	77577	Clark Road Genesis Family Cent - Clark Road Genesis Family Center Inc	FN	\$5,000.00
06/10/14	77579	Creative Teachers - Creative Teachers	FN	\$5,000.00
06/10/14	77580	Family Summit Foundation - Family Summit Foundation	FN	\$7,500.00
06/10/14	77581	Feed More Inc - Feed More Inc	FN	\$8,600.00
06/10/14	77582	Greater Twin Cities United Way - Greater Twin Cities United Way	FN	\$20,000.00
06/10/14	77583	Jessie Rees Foundation - Jessie Rees Foundation	FN	\$5,000.00
06/10/14	77584	Junior Achievement USA - Junior Achievement USA	FN	\$5,000.00
06/10/14	77585	Los Angeles Boys & Girls Club - Los Angeles Boys & Girls Club	FN	\$5,000.00
06/10/14	77587	New York - New Jersey Trail Co - New York - New Jersey Trail Conference	FN	\$5,000.00
06/10/14	77588	Olcott Beach Carousel Park Ass - Olcott Beach Carousel Park Association Inc	FN	\$5,000.00
06/10/14	77589	Reading And Education For Adul - Reading And Education For Adult Development Inc	FN	\$10,000.00
06/10/14	77590	Rotary Youth Camp Inc - Rotary Youth Camp Inc	FN	\$5,000.00
06/10/14	77591	Shoes And Clothes For Kids Inc - Shoes And Clothes For Kids Inc	FN	\$7,500.00
06/10/14	77592	Soaring Eagle Academy - Soaring Eagle Academy	FN	\$5,000.00
06/10/14	77595	The Salvation Army - The Salvation Army	FN	\$10,000.00
06/10/14	77596	ToolBank USA Inc - ToolBank USA Inc	FN	\$5,000.00
06/10/14	77597	United Way of Metropolitan Chi - United Way of Metropolitan Chicago	FN	\$10,000.00
06/10/14	77598	University Of Washington Found - University Of Washington Foundation	FN	\$5,000.00
06/10/14	77599	Valley Community Association I - Valley Community Association Inc	FN	\$7,500.00
06/10/14	77601	Veterans Memorial Park of Kent - Veterans Memorial Park of Kentucky, Inc	FN	\$10,000.00
06/10/14	77600	Volunteers of America - Volunteers of America	FN	\$12,600.00
06/10/14	77602	Young Women's Leadership Char - Young Women's Leadership Charter School Of Chic	FN	\$25,000.00
06/10/14	77627V	Shoes And Clothes For Kids Inc - Shoes And Clothes For Kids Inc	FN	(\$7,500.00)
06/17/14	77616	Bon Secours Richmond Health Ca - Bon Secours Richmond Health Care Foundation	FN	\$15,000.00
06/17/14	77617	Boys & Girls Clubs North San M - Boys & Girls Clubs North San Mateo County	FN	\$5,000.00
06/17/14	77618	Tindley Accelerated Schools In - Tindley Accelerated Schools Inc	FN	\$20,000.00
06/17/14	77619	Christmas In October - Christmas In October	FN	\$5,000.00
06/17/14	77620	Fairness Education Fund Inc - Fairness Education Fund Inc	FN	\$10,500.00
06/17/14	77621	Family Lifeline - Family Lifeline	FN	\$5,000.00
06/17/14	77622	Francisco Parent Teacher Organ - Francisco Parent Teacher Organization Inc	FN	\$7,000.00
06/17/14	77623	Greater Pittsburgh Literacy Co - Greater Pittsburgh Literacy Council	FN	\$20,000.00
06/17/14	77625	Koinonia Foster Homes Inc - Koinonia Foster Homes Inc	FN	\$5,500.00
06/17/14	77626	Lend A Hand Foundation Inc Of - Lend A Hand Foundation Inc Of Northern California	FN	\$15,000.00
06/17/14	77628	Neighborhood House - Neighborhood House	FN	\$11,700.00
06/17/14	77629	Southern Off-Road Bicycle Asso - Southern Off-Road Bicycle Association	FN	\$25,000.00
06/17/14	77630	Special Needs Network Inc - Special Needs Network Inc	FN	\$5,000.00
06/17/14	77631	Urban League of Metropolitan S - Urban League of Metropolitan Seattle	FN	\$8,500.00
06/24/14	77659	Aliveness Project, Inc - Aliveness Project, Inc	FN	\$5,000.00
06/24/14	77660	Arizona Zoological Society - Arizona Zoological Society	FN	\$7,500.00
06/24/14	77661	Emergency Shelter, Inc - Emergency Shelter, Inc	FN	\$5,000.00
06/24/14	77662	New York Founding Charitable - New York Founding Charitable Corporation	FN	\$25,000.00
06/24/14	77663	Oregon Food Bank, Inc - Oregon Food Bank, Inc.	FN	\$10,000.00
06/24/14	77664	Senior Connections The Capital - Senior Connections The Capital Area Agency On Agri	FN	\$12,000.00
06/24/14	77665	Special Olympics Virginia Inc - Special Olympics Virginia Inc	FN	\$5,000.00
06/24/14	77666	United Way Of King County - United Way Of King County	FN	\$10,000.00
06/24/14	77667	YMCA of Greater Richmond - YMCA of Greater Richmond	FN	\$10,000.00
07/01/14	77685	Camp Aldersgate Inc - Camp Aldersgate Inc	FN	\$5,000.00
07/01/14	77686	Childsavers-Memorial Child Gui - Childsavers-Memorial Child Guidance Clinic	FN	\$5,000.00
07/01/14	77687	Court Appointed Special Advoca - Court Appointed Special Advocates Of Imperial Court	FN	\$17,000.00
07/01/14	77688	CrossBridge Inc. - CrossBridge Inc.	FN	\$25,000.00
07/01/14	77691	Junior Achievement USA - Junior Achievement USA	FN	\$5,000.00
07/01/14	77692	Junior Achievement USA - Junior Achievement USA	FN	\$5,000.00
07/01/14	77693	Las Vegas-Clark County Urban L - Las Vegas-Clark County Urban League CAA	FN	\$7,500.00
07/01/14	77694	Link Unlimited - Link Unlimited	FN	\$15,000.00
07/01/14	77695	Megans Wings Inc - Megans Wings Inc	FN	\$5,000.00
07/01/14	77696	Multicultural Educational Exdu - Multicultural Educational Exhibits & Programs	FN	\$5,000.00
07/01/14	77699	Our House, Inc - Our House, Inc.	FN	\$15,000.00
07/01/14	77700	Ronald McDonald House Charitie - Ronald McDonald House Charities Of Baltimore Inc	FN	\$5,000.00
07/01/14	77701	Ronald McDonald House Of South - Ronald McDonald House Of Southern New Jersey Li	FN	\$5,000.00
07/01/14	77702	Saint Florian Center Incorpora - Saint Florian Center Incorporated	FN	\$5,000.00
07/01/14	77706	Urban League of Kansas City, M - Urban League of Kansas City, Missouri	FN	\$20,000.00
07/01/14	77707	Valley Of The Sun United Way - Valley Of The Sun United Way	FN	\$5,000.00
07/01/14	77708	Womens International Holistic - Womens International Holistic Council Inc	FN	\$5,000.00
07/15/14	77732	Atlanta Ronald McDonald House - Atlanta Ronald McDonald House Charities, Inc	FN	\$5,000.00
07/15/14	77733	Big Brothers Big Sisters Lone - Big Brothers Big Sisters Lone Star	FN	\$25,000.00
07/15/14	77734	Boys & Girls Clubs Of Hudson C - Boys & Girls Clubs Of Hudson County	FN	\$25,000.00
07/15/14	77735	Boys & Girls Clubs of the Midl - Boys & Girls Clubs of the Midlands Inc	FN	\$5,000.00
07/15/14	77736	Businesses United In Investing - Businesses United In Investing Lending And Developm	FN	\$25,000.00
07/15/14	77738	Cradles To Crayons Inc - Cradles To Crayons Inc	FN	\$5,000.00
07/15/14	77739	Dragonfly Forest Inc - Dragonfly Forest Inc	FN	\$5,000.00

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Date	Reference	Trans Description	Job ID	Trans Amount
07/15/14	77741	Frontiers Of Flight Museum Inc - Frontiers Of Flight Museum Inc	FN	\$20,000.00
07/15/14	77743	Golden Gate Audubon Society In - Golden Gate Audubon Society Inc	FN	\$7,100.00
07/15/14	77748	Meats-On-Wheels Inc Of Tarrant - Meats-On-Wheels Inc Of Tarrant	FN	\$25,000.00
07/15/14	77750	Monadnock Family Services - Monadnock Family Services	FN	\$7,500.00
07/15/14	77751	Safety And Health Council Of G - Safety And Health Council Of Greater Omaha Inc	FN	\$5,000.00
07/15/14	77814	North Dallas Shared Ministries - North Dallas Shared Ministries, Inc	FN	\$20,200.00
07/15/14	77815	Orchard Place - Orchard Place	FN	\$10,000.00
07/15/14	77817	Board Of Trustees Of The Passa - Board Of Trustees Of The Passaic County Elks Cere	FN	\$20,000.00
07/15/14	77818	Rainbow Village, Inc - Rainbow Village, Inc.	FN	\$25,000.00
07/15/14	77820	The Salvation Army - The Salvation Army	FN	\$25,000.00
07/15/14	77821	The Urban League Of Greater At - The Urban League Of Greater Atlanta Inc	FN	\$25,000.00
07/15/14	77822	United Negro College Fund Inc - United Negro College Fund Inc	FN	\$5,000.00
07/15/14	77823	United Way Inc - United Way Inc	FN	\$10,000.00
07/22/14	77762	ABC House Inc - ABC House Inc	FN	\$5,000.00
07/22/14	77765	Big Brothers & Big Sisters of - Big Brothers & Big Sisters of Kentuckiana, Inc	FN	\$7,000.00
07/22/14	77766	US Conference of Catholic Bisho - US Conference of Catholic Bishops/Caroline Fress Cen	FN	\$10,000.00
07/22/14	77769	Girl Rethought Project, Inc - Girl Rethought Project, Inc	FN	\$10,000.00
07/22/14	77771	PACER Center Inc - PACER Center Inc	FN	\$5,000.00
07/22/14	77772	United States Conference Of Ca - United States Conference Of Catholic Bishops /St Jo	FN	\$5,000.00
07/25/14	77776	Adaptive Adventures - Adaptive Adventures	FN	\$15,500.00
07/25/14	77777	Jack And Jill Childrens Center - Jack And Jill Childrens Center Inc	FN	\$10,000.00
07/29/14	77791	Golden Harvest Food Bank - Golden Harvest Food Bank	FN	\$5,000.00
07/29/14	77792	Hephzibah Childrens Associatio - Hephzibah Childrens Association	FN	\$10,000.00
07/29/14	77794	National Fallen Firefighters F - National Fallen Firefighters Foundation	FN	\$5,000.00
07/29/14	77795	Westminster Rescue Mission Inc - Westminster Rescue Mission Inc	FN	\$5,000.00
08/05/14	77812	American Marketing Association - American Marketing Association Inc	FN	\$10,000.00
08/05/14	77813	Atlanta Community Toolbank Inc - Atlanta Community Toolbank Inc	FN	\$25,000.00
08/05/14	77825	Chicanos Por La Causa, Inc. - Chicanos Por La Causa, Inc	FN	\$7,000.00
08/05/14	77826	Community Linc - Community Linc	FN	\$10,000.00
08/05/14	77831	Gigis Playhouse Inc - Gigis Playhouse Inc	FN	\$5,000.00
08/05/14	77833	Kent County Habitat for Humanit - Kent County Habitat for Humanity	FN	\$7,000.00
08/05/14	77834	Hispanic Heritage Center Of Te - Hispanic Heritage Center Of Texas	FN	\$25,000.00
08/05/14	77835	Horses Help Foundation - Horses Help Foundation	FN	\$8,500.00
08/05/14	77836	Houston Parks Board - Houston Parks Board	FN	\$7,500.00
08/05/14	77839	Invest In Our Children Inc - Invest In Our Children Inc	FN	\$5,000.00
08/05/14	77841	Jefferson Community And Techni - Jefferson Community And Technical College Foundat	FN	\$10,000.00
08/05/14	77840	Louisville Youth Group Inc - Louisville Youth Group Inc	FN	\$7,000.00
08/05/14	77843	Organization Of Black Aerospac - Organization Of Black Aerospace Professionals	FN	\$10,000.00
08/05/14	77844	Rotary International District - Rotary International District 5510 Foundation	FN	\$5,000.00
08/05/14	77845	The Alameda County Community F - The Alameda County Community Food Bank Inc	FN	\$5,000.00
08/05/14	77846	Tiger Woods Foundation Inc - Tiger Woods Foundation Inc	FN	\$15,000.00
08/05/14	77847	ToolBankUSA Inc - ToolBankUSA Inc	FN	\$25,000.00
08/12/14	77857	Amyotrophic Lateral Sclerosis - Amyotrophic Lateral Sclerosis Association	FN	\$10,000.00
08/12/14	77858	Caponi Art Park - Caponi Art Park	FN	\$5,000.00
08/14/14	77863	Flood Inc - Flood Inc	FN	\$5,000.00
08/21/14	77864	Children's Hunger Alliance - Children's Hunger Alliance	FN	\$10,000.00
08/21/14	77866	Lacoochee Area Redevelopment C - Lacoochee Area Redevelopment Corporation	FN	\$30,000.00
08/21/14	77867	Message Of Hope Foundation Inc - Message Of Hope Foundation Inc	FN	\$5,000.00
08/21/14	77868	More-Self-Less Corporation - More-Self-Less Corporation	FN	\$5,000.00
08/21/14	77869	Pasadena Child Development Ass - Pasadena Child Development Associates Inc	FN	\$25,000.00
08/21/14	77871	Simmons College Of Kentucky In - Simmons College Of Kentucky Inc	FN	\$35,000.00
08/26/14	77910	A New Way Of Life Reentry Proj - A New Way Of Life Reentry Project	FN	\$5,000.00
08/26/14	77911	Atlanta Center For Self Suffic - Atlanta Center For Self Sufficiency, Inc.	FN	\$5,000.00
08/26/14	77912	Civil Air Patrol - Civil Air Patrol	FN	\$5,000.00
08/26/14	77914	Friends Of The Upland Public L - Friends Of The Upland Public Library	FN	\$5,000.00
08/26/14	77915	Great Lakes Recovery Centers I - Great Lakes Recovery Centers Inc	FN	\$5,000.00
08/26/14	77917	Los Angeles Brotherhood Crusad - Los Angeles Brotherhood Crusade - Black United Fu	FN	\$10,000.00
08/26/14	77920	Urban League of Greater Clevel - Urban League of Greater Cleveland	FN	\$5,000.00
08/26/14	77921	Louisville Urban League - Louisville Urban League	FN	\$25,000.00
08/26/14	77922	Victory Boxing Club - Victory Boxing Club	FN	\$6,100.00
08/26/14	77923	US Conference of Catholic Bish - US Conference of Catholic Bishops/Vista Maria	FN	\$7,500.00
08/28/14	77927	National Council Of The United - National Council Of The United States Society Of St Vir	FN	\$5,000.00
08/28/14	77929	New Directions Housing Corpora - New Directions Housing Corporation	FN	\$7,500.00
08/28/14	77930	Orlando Health Foundation Inc - Orlando Health Foundation Inc	FN	\$5,000.00
09/02/14	77946	Assistance League Of Long Beac - Assistance League Of Long Beach	FN	\$5,950.00
09/02/14	77947	Cecily's Closet - Cecily's Closet	FN	\$15,000.00
09/02/14	77948	Child Advocates Of San Bernard - Child Advocates Of San Bernardino County	FN	\$5,000.00
09/02/14	77950	Habitat For Humanity Internati - Habitat For Humanity International	FN	\$5,000.00
09/02/14	77953	Jenesse Center Inc - Jenesse Center Inc.	FN	\$5,000.00
09/09/14	77964	All Grown Up Inc - All Grown Up Inc	FN	\$12,400.00
09/09/14	77966	Big Brothers-Big Sisters Of Ea - Big Brothers-Big Sisters Of East Tennessee	FN	\$10,000.00
09/09/14	77967	Feed My Starving Children - Feed My Starving Children	FN	\$12,000.00
09/09/14	77968	Inland Counties Regional Cente - Inland Counties Regional Center Inc	FN	\$5,000.00
09/09/14	77970	Junior Achievement USA - Junior Achievement USA	FN	\$20,000.00
09/09/14	77972	Project One Inc - Project One Inc	FN	\$24,800.00
09/09/14	77973	Ronald McDonald House Charitie - Ronald McDonald House Charities Of Central Illinois	FN	\$5,000.00
09/09/14	77974	St Jude's Ranch For Children-Ne - St Jude's Ranch For Children-Nevada Region Inc	FN	\$5,000.00
09/09/14	77975	Susie Reizod Foundation - Susie Reizod Foundation	FN	\$10,000.00
09/16/14	78000	American Legion - American Legion	FN	\$24,500.00

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Date	Reference	Trans Description	Job ID	Trans Amount
09/18/14	78002	Community Land Cooperative Of - Community Land Cooperative Of Cincinnati	FN	\$5,000.00
09/18/14	78003	Edgewood Childrens Ranch Inc - Edgewood Childrens Ranch Inc	FN	\$5,000.00
09/18/14	78004	Emergency Shelter Of Northern - Emergency Shelter Of Northern Kentucky Inc	FN	\$10,000.00
09/18/14	78006	Jcp Cares Inc - Jcp Cares Inc	FN	\$5,000.00
09/18/14	78007	Alcohol and Drug Dependency Se - Alcohol and Drug Dependency Services Foundation	FN	\$18,300.00
09/16/14	78010	Taylor & Taylor Family Resourc - Taylor & Taylor Family Resource Center Inc	FN	\$15,000.00
09/16/14	78011	The Health Support Network Inc - The Health Support Network Inc	FN	\$10,000.00
09/23/14	78028	Central Pennsylvania Food Bank - Central Pennsylvania Food Bank	FN	\$5,000.00
09/23/14	78030	Houston Area Urban League Inc - Houston Area Urban League Inc	FN	\$10,000.00
09/23/14	78031	Johnson County Community Colle - Johnson County Community College Foundation	FN	\$8,000.00
09/23/14	78032	Habitat For Humanity Internati - Habitat For Humanity International Inc	FN	\$7,500.00
09/23/14	78033	Special Olympics New Mexico In - Special Olympics New Mexico Inc	FN	\$5,000.00
09/23/14	78034	Special Olympics Southern Cali - Special Olympics Southern California Inc	FN	\$10,000.00
09/23/14	78035	St Charles County Paramedic As - St Charles County Paramedic Association Community	FN	\$10,000.00
09/30/14	78061	Ability Connection Colorado In - Ability Connection Colorado Inc	FN	\$10,000.00
09/30/14	78063	Alken Area Council On Aging In - Alken Area Council On Aging Inc	FN	\$5,000.00
09/30/14	78064	American National Red Cross - American National Red Cross	FN	\$10,000.00
09/30/14	78065	Anti-Defamation League - Anti-Defamation League	FN	\$6,500.00
09/30/14	78066	Big Brothers Big Sisters Of Th - Big Brothers Big Sisters Of The Triangle Inc	FN	\$10,000.00
09/30/14	78067	Blackburn Center Inc - Blackburn Center Inc	FN	\$5,000.00
09/30/14	78068	Brightside Foundation Inc - Brightside Foundation Inc	FN	\$25,000.00
09/30/14	78069	Cambridge Community Services - Cambridge Community Services	FN	\$15,000.00
09/30/14	78070	Cantas - Cantas	FN	\$5,000.00
09/30/14	78071	Center For Women & Enterprises - Center For Women & Enterprises, Inc	FN	\$25,000.00
09/30/14	78074	Elderhelp Of San Diego - Elderhelp Of San Diego	FN	\$10,000.00
09/30/14	78075	Erie Homes For Children And Ad - Erie Homes For Children And Adults Inc	FN	\$20,000.00
09/30/14	78078	Grace Fellowship Church Shrews - Grace Fellowship Church Shrewsbury Inc	FN	\$5,000.00
09/30/14	78079	Habitat For Humanity Internati - Habitat For Humanity International Inc	FN	\$5,000.00
09/30/14	78080	Harbor House Of Louisville Inc - Harbor House Of Louisville Inc	FN	\$25,000.00
09/30/14	78081	Innovations For Learning Inc - Innovations For Learning Inc	FN	\$5,000.00
09/30/14	78082	Loaves & Fishes Of The Rio Gra - Loaves & Fishes Of The Rio Grande Valley Inc	FN	\$5,000.00
09/30/14	78083	Millennium Momentum Foundation - Millennium Momentum Foundation	FN	\$10,000.00
09/30/14	78084	Musical Arts Institute - Musical Arts Institute	FN	\$5,000.00
09/30/14	78085	Nancy K Perry Childrens Shelte - Nancy K Perry Childrens Shelter	FN	\$20,000.00
09/30/14	78086	North Carolina Independent Col - North Carolina Independent Colleges & Universities	FN	\$10,000.00
09/30/14	78088	Palmetto Health Foundation - Palmetto Health Foundation	FN	\$10,000.00
09/30/14	78089	Special Olympics Kentucky Inc - Special Olympics Kentucky Inc	FN	\$10,000.00
09/30/14	78090	The Columbia Urban League, Inc - The Columbia Urban League, Inc	FN	\$10,000.00
09/30/14	78091	The Humanitarian Service Proje - The Humanitarian Service Project	FN	\$20,000.00
09/30/14	78092	Methodist Home Of The South Ge - Methodist Home Of The South Georgia Conference	FN	\$5,000.00
10/07/14	78102	After-School All-Stars Ohio - After-School All-Stars Ohio	FN	\$7,950.00
10/07/14	78103	Casa Association Of The 5th Ju - Casa Association Of The 5th Judicial District	FN	\$5,000.00
10/07/14	78104	CCF Community Initiatives Fund - CCF Community Initiatives Fund	FN	\$5,000.00
10/07/14	78106	Chicago Police Memorial Founda - Chicago Police Memorial Foundation	FN	\$10,000.00
10/07/14	78107	Chosen 300 Ministries - Chosen 300 Ministries	FN	\$5,000.00
10/07/14	78108	Easter Seals DuPage and the Fo - Easter Seals DuPage and the Fox Valley Region	FN	\$5,000.00
10/07/14	78110	Holistic Community Coalition N - Holistic Community Coalition Nfp	FN	\$10,000.00
10/07/14	78111	Institute For Community Leader - Institute For Community Leadership Training And Orga	FN	\$20,000.00
10/07/14	78112	Junior Achievement USA - Junior Achievement USA	FN	\$15,000.00
10/07/14	78113	Kiss The Toad Creations Inc - Kiss The Toad Creations Inc	FN	\$5,500.00
10/07/14	78114	North Coast Stand Down - North Coast Stand Down	FN	\$5,000.00
10/07/14	78115	Pinellas County Urban League I - Pinellas County Urban League Inc	FN	\$5,000.00
10/07/14	78118	Special Olympics Maryland Inc - Special Olympics Maryland Inc	FN	\$5,000.00
10/07/14	78119	St. John Council for Ontario - St. John Council for Ontario	FN	\$24,000.00
10/07/14	78121	Texas Diversity Council - Texas Diversity Council	FN	\$10,500.00
10/07/14	78123	The Salvation Army - The Salvation Army	FN	\$5,000.00
10/07/14	78124	United Way Of Broward County - United Way Of Broward County	FN	\$10,000.00
10/07/14	78125	United Way Of Greater Philadel - United Way Of Greater Philadelphia and Southern New	FN	\$7,800.00
10/07/14	78126	Urban League Of Broward County - Urban League Of Broward County Incorporated	FN	\$5,000.00
10/07/14	78127	Women's Center of Montgomery C - Women's Center of Montgomery County	FN	\$10,000.00
10/10/14	78137	Alliance For Collaboration Wth - Alliance For Collaboration With the Hispanic Community	FN	\$25,000.00
10/10/14	78138	Central Florida Urban League I - Central Florida Urban League Inc	FN	\$5,000.00
10/10/14	78139	Change Happens - Change Happens	FN	\$10,000.00
10/10/14	78143	Peregrine Corp - Peregrine Corp	FN	\$21,200.00
10/10/14	78144	St Louis Crisis Nursery - St Louis Crisis Nursery	FN	\$5,000.00
10/10/14	78147	Troy Area United Ministries In - Troy Area United Ministries Inc	FN	\$5,000.00
10/10/14	78148	United Communities Against Pov - United Communities Against Poverty Inc	FN	\$10,000.00
10/10/14	78149	Wilderness Trace Child Develop - Wilderness Trace Child Development Center Corpora	FN	\$5,000.00
10/10/14	78150	Women in Aviation Internationa - Women in Aviation International	FN	\$10,000.00
10/21/14	78171	Angkor Resource Center - Angkor Resource Center	FN	\$25,000.00
10/21/14	78172	Beyond The Spectrum Inc - Beyond The Spectrum Inc	FN	\$5,000.00
10/21/14	78173	Casa Kane Co - Casa Kane Co	FN	\$25,000.00
10/21/14	78174	Demetrious Johnson Charitable - Demetrious Johnson Charitable Foundation	FN	\$5,000.00
10/21/14	78176	Family Life Center Incorporated - Family Life Center Incorporated	FN	\$20,000.00
10/21/14	78177	Greater Philadelphia Hispanic - Greater Philadelphia Hispanic Chamber of Commerce	FN	\$5,000.00
10/21/14	78178	Heal The Bay - Heal The Bay	FN	\$5,000.00
10/21/14	78180	HouseProud Atlanta Inc - HouseProud Atlanta Inc	FN	\$25,000.00
10/21/14	78179	Josephs House For Women Inc - Josephs House For Women Inc	FN	\$10,000.00
10/21/14	78183	Parents Of Murdered Children - Parents Of Murdered Children	FN	\$5,000.00

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10/21/14	78184	Salem State University Foundat - Salem State University Foundation	FN	\$25,000.00
10/21/14	78185	T D I Turning Dreams Into Real - T D I Turning Dreams Into Realities	FN	\$5,000.00
10/21/14	78186	Trails4All Inc - Trails4All Inc	FN	\$5,000.00
10/21/14	78187	United States Conference of Ca - United States Conference of Catholic Bishops/SW Ind	FN	\$15,000.00
10/21/14	78188	United Way Of Broward County - United Way Of Broward County	FN	\$5,000.00
10/22/14	78189	US Conference of Catholic Bsh - US Conference of Catholic Bishops/Associated Catho	FN	\$5,000.00
10/28/14	78222	A Wish With Wings Inc - A Wish With Wings Inc	FN	\$24,600.00
10/28/14	78225	C-STEM Teacher And Student Sup - C-STEM Teacher And Student Support Services	FN	\$25,000.00
10/28/14	78226	Child Abuse Prevention Associa - Child Abuse Prevention Association	FN	\$5,000.00
10/28/14	78229	Create Your Dreams Inc. - Create Your Dreams Inc	FN	\$25,000.00
10/28/14	78233	Girl Scouts Of Southwest Texas - Girl Scouts Of Southwest Texas	FN	\$15,000.00
10/28/14	78234	Hazard-Perry County Community - Hazard-Perry County Community Ministries Inc	FN	\$5,000.00
10/28/14	78237	Junior Achievement USA - Junior Achievement USA	FN	\$5,000.00
10/28/14	78252	Project Cope - Project Cope	FN	\$5,000.00
10/28/14	78253	Self-Help For The Elderly - Self-Help For The Elderly	FN	\$15,000.00
10/28/14	78254	Special Leisure Services Found - Special Leisure Services Foundation	FN	\$15,000.00
10/28/14	78259	United Way Of Snohomish County - United Way Of Snohomish County	FN	\$15,000.00
11/05/14	78314	Accessibility Inc - Accessibility Inc	FN	\$6,700.00
11/05/14	78315	Antioch Baptist Church/Antioch - Antioch Baptist Church/Antioch Senior Cente	FN	\$15,000.00
11/05/14	78317	Big Brothers-Big Sisters Of Th - Big Brothers-Big Sisters Of The Capital Region Inc	FN	\$5,000.00
11/05/14	78319	Childhood & Family Learning Fo - Childhood & Family Learning Foundation	FN	\$22,500.00
11/05/14	78321	Citizens Caring For Children I - Citizens Caring For Children Inc	FN	\$20,000.00
11/05/14	78327	Girl Scouts of Greater Chicago - Girl Scouts of Greater Chicago & Northwest Indiana	FN	\$5,000.00
11/05/14	78328	Greensboro Beautiful Inc - Greensboro Beautiful Inc	FN	\$15,000.00
11/05/14	78329	Habitat For Humanity Internati - Habitat For Humanity International Inc	FN	\$7,050.00
11/05/14	78330	Horizons Inc - Horizons Inc	FN	\$24,300.00
11/05/14	78331	Hunger Task Force Inc - Hunger Task Force Inc	FN	\$5,400.00
11/05/14	78332	Iowa Jag Inc - Iowa Jag Inc	FN	\$5,000.00
11/05/14	78333	Knoxville Area Urban League - Knoxville Area Urban League	FN	\$7,500.00
11/05/14	78334	Lift for Life Gym - Lift for Life Gym	FN	\$5,000.00
11/05/14	78335	Links Foundation Inc - Links Foundation Inc	FN	\$5,000.00
11/05/14	78337	NAAHR-South Florida Chapter - NAAHR-South Florida Chapter	FN	\$5,000.00
11/05/14	78339	New City Kids, Inc - New City Kids, Inc	FN	\$20,000.00
11/05/14	78340	Pace Center For Girls Inc - Pace Center For Girls Inc	FN	\$5,000.00
11/05/14	78341	Project Open Hand - Project Open Hand	FN	\$12,000.00
11/05/14	78342	Ronald McDonald House Charitie - Ronald McDonald House Charities Upper Midwest	FN	\$5,000.00
11/05/14	78345	Special Olympics Minnesota Inc - Special Olympics Minnesota Inc	FN	\$5,000.00
11/05/14	78347	St Vincent De Paul Society Of - St Vincent De Paul Society Of Baltimore	FN	\$7,500.00
11/05/14	78348	STEMaction, Inc. - STEMaction, Inc	FN	\$5,000.00
11/05/14	78349	The Salvation Army - The Salvation Army	FN	\$5,000.00
11/05/14	78350	The Salvation Army - The Salvation Army	FN	\$15,000.00
11/05/14	78354	United Way in Waukesha County - United Way in Waukesha County	FN	\$7,500.00
11/05/14	78355	United Way Of Greater Milwaukee - United Way Of Greater Milwaukee Inc	FN	\$7,500.00
11/05/14	78356	United Way Of The Bay Area - United Way Of The Bay Area	FN	\$8,000.00
11/05/14	78357	University Of Washington Found - University Of Washington Foundation	FN	\$10,000.00
11/05/14	78359	YMCA of Greater Richmond - YMCA of Greater Richmond	FN	\$10,000.00
11/05/14	78360	Youth In Need - Youth In Need	FN	\$5,000.00
11/11/14	78378	Acts Full Gospel Christian Aca - Acts Full Gospel Christian Academy	FN	\$5,000.00
11/11/14	78379	Advocates For Bartows Children - Advocates For Bartows Children Inc	FN	\$25,000.00
11/11/14	78382	ALS Association - ALS Association	FN	\$7,500.00
11/11/14	78385	Basa Aeronautical School I - Basa Aeronautical School I	FN	\$5,000.00
11/11/14	78387	Broward Childrens Center Inc - Broward Childrens Center Inc	FN	\$5,000.00
11/11/14	78390	Habitat For Humanity Internati - Habitat For Humanity International Inc	FN	\$5,000.00
11/11/14	78392	Junior Achievement Usa - Junior Achievement Usa	FN	\$25,000.00
11/11/14	78395	Peaceful Waters Services, Inc - Peaceful Waters Services, Inc.	FN	\$5,000.00
11/11/14	78397	Playworks Education Energized - Playworks Education Energized	FN	\$15,000.00
11/11/14	78398	Southside Child Development Ce - Southside Child Development Center	FN	\$5,000.00
11/11/14	78399	Stephen Siller Tunnel To Tower - Stephen Siller Tunnel To Towers Foundation	FN	\$20,000.00
11/11/14	78401	The Backstoppers Inc - The Backstoppers Inc	FN	\$10,000.00
11/11/14	78403	United States Conference of Ca - United States Conference of Catholic Bishops/Catholic	FN	\$7,500.00
11/11/14	78404	United Way Of The Capital Regi - United Way Of The Capital Region	FN	\$5,000.00
11/11/14	78405	Urban League Of Greater Pittsb - Urban League Of Greater Pittsburgh	FN	\$15,000.00
11/11/14	78406	Verbaeyleze Inc - Verbaeyleze Inc	FN	\$15,000.00
11/13/14	78410	Boy Scouts Of America - Boy Scouts Of America	FN	\$25,000.00
11/13/14	78415	Community Youth Center Of San - Community Youth Center Of San Francisco	FN	\$10,000.00
11/13/14	78416	Dream Corps Unlimited - Dream Corps Unlimited	FN	\$7,500.00
11/13/14	78418	General Council On Finance & A - General Council On Finance & Admins Of The United	FN	\$15,000.00
11/13/14	78419	Hope Center Inc - Hope Center Inc	FN	\$8,000.00
11/13/14	78420	Independence Fund Inc - Independence Fund Inc	FN	\$5,000.00
11/13/14	78422	Isaac W Bernheim Foundation In - Isaac W Bernheim Foundation Inc	FN	\$20,000.00
11/13/14	78424	Lewis University - Lewis University	FN	\$5,000.00
11/13/14	78425	Network For Teaching Entrepren - Network For Teaching Entrepreneurship	FN	\$5,000.00
11/13/14	78426	Renewal House Inc - Renewal House Inc	FN	\$5,000.00
11/13/14	78427	Spina Bifida Association of Ke - Spina Bifida Association of Kentucky	FN	\$14,275.00
11/13/14	78428	The Duffy House - The Duffy House	FN	\$10,000.00
11/16/14	78438	100 Black Men of South Florida - 100 Black Men of South Florida, Inc	FN	\$8,000.00
11/16/14	78439	About Special Kids Inc - About Special Kids Inc	FN	\$5,000.00
11/16/14	78440	Avondale Education Association - Avondale Education Association Inc	FN	\$15,000.00
11/16/14	78441	Back On My Feet - Back On My Feet	FN	\$5,000.00

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Date	Reference	Trans Description	Job ID	Trans Amount
11/15/14	78442	Catherine National School - Catherine National School	FN	\$8,200.00
11/15/14	78443	Charlotte Center for Urban Min - Charlotte Center for Urban Ministry, Inc	FN	\$5,000.00
11/15/14	78444	Chong Wa Education Society - Chong Wa Education Society	FN	\$8,500.00
11/16/14	78445	Community Foundation Of Carroll - Community Foundation Of Carroll County Inc	FN	\$5,000.00
11/16/14	78446	Cypress Hills Child Care Corp - Cypress Hills Child Care Corporation	FN	\$10,500.00
11/16/14	78447	Daily Living Centers Inc - Daily Living Centers Inc	FN	\$17,200.00
11/16/14	78448	District Alliance For Safe Hou - District Alliance For Safe Housing Inc	FN	\$8,500.00
11/16/14	78450	Jefferson County Public Educat - Jefferson County Public Education Foundation	FN	\$25,000.00
11/16/14	78451	Just Call Us Volunteers - Just Call Us Volunteers	FN	\$10,000.00
11/16/14	78452	Kentucky Engineering Foundatio - Kentucky Engineering Foundation Inc	FN	\$14,250.00
11/16/14	78454	Louisville Olmsted Parks Conse - Louisville Olmsted Parks Conservancy Inc	FN	\$18,475.00
11/16/14	78455	Miami SCI Wellness Inc - Miami SCI Wellness Inc	FN	\$5,000.00
11/16/14	78456	New Leash On Life USA - New Leash On Life USA	FN	\$10,000.00
11/16/14	78459	Palisades Emergency Residence - Palisades Emergency Residence Corp	FN	\$10,000.00
11/16/14	78460	St Nicks Alliance Corp - St Nicks Alliance Corp	FN	\$10,000.00
11/16/14	78463	Twenty Pearls Foundation Inc - Twenty Pearls Foundation Inc	FN	\$7,050.00
11/16/14	78464	Young Adult Development In Act - Young Adult Development In Action, Inc.	FN	\$17,500.00
12/02/14	78474	Cross Keys Human Services Inc - Cross Keys Human Services Inc	FN	\$30,000.00
12/02/14	78480	Issaquah Schools Foundation - Issaquah Schools Foundation	FN	\$10,000.00
12/02/14	78481	Mamas Kitchen - Mamas Kitchen	FN	\$15,000.00
12/02/14	78485	T E R I Inc - T E R I Inc	FN	\$7,500.00
12/11/14	77736V	Businesses United In Investing - Businesses United In Investing Lending And Developm	FN	(\$25,000.00)
12/11/14	78505	Businesses United In Investing - Businesses United In Investing Lending And Developm	FN	\$25,000.00
02/24/14	Wire	PAUCI - PAUCI	FN	\$100,000.00
02/27/14	76984	Asia Injury Prevention Foundat - Asia Injury Prevention Foundation	FN	\$150,000.00
02/27/14	76986	C A R E Inc - C A R E Inc	FN	\$660,000.00
02/27/14	76985	Georgia Tech Foundation Inc - Georgia Tech Foundation Inc	FN	\$30,000.00
02/27/14	77013	United States Association For - United States Association For UNHCR	FN	\$525,000.00
02/27/14	77014	United States Fund for UNICEF - United States Fund for UNICEF	FN	\$500,000.00
02/27/14	77016	US Chamber Of Commerce Foundat - US Chamber Of Commerce Foundation	FN	\$255,000.00
02/27/14	77019	Friends of the World Food Prog - Friends of the World Food Program Inc	FN	\$375,000.00
03/05/14	77038	HandsOn Shanghai, Minhang Cent - HandsOn Shanghai, Minhang Center	FN	\$85,000.00
03/06/14	Wire	Johanniter-Unfall-Hilfe e V - Johanniter-Unfall-Hilfe e.V	FN	\$365,000.00
03/07/14	WireV	PAUCI - PAUCI	FN	(\$100,000.00)
03/07/14	Wire	PAUCI - PAUCI	FN	\$100,000.00
03/18/14	77109	UK Youth - UK Youth	FN	\$180,000.00
03/21/14	77111	Boys & Girls Clubs of Canada - Boys & Girls Clubs of Canada	FN	\$90,000.00
03/25/14	77144	Heart For Africa Inc - Heart For Africa Inc	FN	\$5,000.00
05/27/14	77458	Earthwatch Institute - Earthwatch Institute	FN	\$50,000.00
05/29/14	Wire	Fundacion Gonzalo (Gonchi) Rod - Fundacion Gonzalo (Gonchi) Rodriguez	FN	\$75,000.00
05/30/14	77473	ACCION International - ACCION International	FN	\$150,000.00
05/30/14	77474	African Leadership Foundation - African Leadership Foundation	FN	\$100,000.00
05/30/14	77475	Africare - Africare	FN	\$125,000.00
05/30/14	77504	Opportunity International Inc - Opportunity International Inc	FN	\$150,000.00
05/30/14	77509	The United Nations Foundation - The United Nations Foundation Inc	FN	\$25,000.00
05/30/14	77510	Better World Fund - Better World Fund	FN	\$50,000.00
06/02/14	Wire	FIA Foundation-Road Safety Fun - FIA Foundation -Road Safety Fund	FN	\$151,000.00
06/10/14	77578	Clean Air Initiative for Asian - Clean Air Initiative for Asian Cities (CAI-Asia) Center	FN	\$25,000.00
07/09/14	Wire	World Business Council For Sus - World Business Council For Sustainable Development	FN	\$84,580.00
08/05/14	77832	GlobalWorks Foundation - GlobalWorks Foundation	FN	\$30,000.00
08/28/14	77925	Earth Day Network Inc - Earth Day Network Inc	FN	\$335,000.00
08/28/14	77933	World Resources Institute - World Resources Institute	FN	\$300,000.00
09/09/14	77969	Interaction American Council F - Interaction American Council For Voluntary International	FN	\$35,000.00
09/09/14	77971	Nature Conservancy - Nature Conservancy	FN	\$750,000.00
09/11/14	77977	US Chamber of Commerce Foundat - US Chamber of Commerce Foundation	FN	\$25,000.00
09/16/14	78008	National Foreign Trade Council - National Foreign Trade Council Foundation	FN	\$25,000.00
10/28/14	78236	International Association for - International Association for Volunteer Effort	FN	\$150,000.00
10/28/14	78249	Peace Corps - Peace Corps	FN	\$100,000.00
11/11/14	78408	World Wildlife Fund Inc - World Wildlife Fund Inc	FN	\$150,000.00
11/16/14	78449	Fu Hong Society - Fu Hong Society	FN	\$25,000.00
11/16/14	78461	Surf Life Saving Sydney Inc - Surf Life Saving Sydney Inc	FN	\$25,000.00
12/08/14	78449V	Fu Hong Society - Fu Hong Society	FN	(\$25,000.00)
12/08/14	78485	Fu Hong Society - Fu Hong Society	FN	\$30,000.00
12/08/14	78497	Womens Research and Education - Womens Research and Education Institute	FN	\$10,000.00
12/17/14	78526	Heart For Africa Inc - Heart For Africa Inc	FN	\$5,000.00
07/01/14	77697	National Merit Scholarship Cor - National Merit Scholarship Corporation	FN	\$1,740,374.03
07/01/14	77703	Scholarship America Inc - Scholarship America Inc	FN	\$138,294.00
07/30/14	77796	Scholarship America Inc - Scholarship America Inc	FN	\$105,430.00
07/31/14	77797	National Merit Scholarship Cor - National Merit Scholarship Corporation	FN	\$18,937.87
08/21/14	77670	Scholarship America Inc - Scholarship America Inc	FN	\$8,300.00
09/11/14	77976	Scholarship America Inc - Scholarship America Inc	FN	\$25,000.00
12/17/14	78529	Scholarship America Inc - Scholarship America Inc	FN	\$10,540.00
02/11/14	76936	American Diabetes Association - American Diabetes Association Inc	2401	\$3,000.00
02/25/14	76967	Florida Breast Cancer Coalitio - Florida Breast Cancer Coalition Research Foundation In	2401	\$5,000.00
02/25/14	76969	Team Footworks Educational and - Team Footworks Educational and Fitness Corporatio	2401	\$10,000.00
03/05/14	77026	Timoun Lakay Foundation Inc - Timoun Lakay Foundation Inc	2401	\$10,000.00
03/11/14	77049	Diocese of Southeast Florida I - Diocese of Southeast Florida Inc/All Angels Episcopal C	2401	\$2,000.00
03/11/14	77065	United Way of Miami-Dade Inc - United Way of Miami-Dade Inc	2401	\$10,000.00
03/18/14	77071	Youth Community Help Services - Youth Community Help Services Inc	2401	\$5,000.00

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Date	Reference	Trans Description	Job ID	Trans Amount
03/18/14	77072	Community Bible Church of Rock - Community Bible Church of Rockford	2401	\$5,000.00
03/25/14	77127	US Conference of Catholic Bish - US Conference of Catholic Bishops/St. John Bosco	2401	\$3,500.00
04/08/14	77177	Broward Ebony Golf Association - Broward Ebony Golf Association Inc	2401	\$5,000.00
04/08/14	77179	Zonta Club of Miami Lakes Foun - Zonta Club of Miami Lakes Foundation Inc	2401	\$1,000.00
04/15/14	77237	Organization of Black Aerospac - Organization of Black Aerospace Professionals	2401	\$10,000.00
04/21/14	77274	YWCA of Greater Miami-Dade Inc - YWCA of Greater Miami-Dade Inc	2401	\$5,000.00
04/21/14	77275	Susan G Komen Breast Cancer Fo - Susan G Komen Breast Cancer Foundation	2401	\$10,000.00
03/05/14	77039	Odd Squad Productions Society - Odd Squad Productions Society (OSP)	FN	\$17,850.00
03/18/14	77108	The Cedarbrook Society - The Cedarbrook Society	FN	\$45,000.00
04/21/14	77282	Fundacion para la Infancia Ron - Fundacion para la Infancia Ronald McDonald	FN	\$25,000.00
04/21/14	77284	Korea Green Foundation - Korea Green Foundation	FN	\$22,800.00
04/21/14	77288	The Beautiful Store - The Beautiful Store	FN	\$24,700.00
04/21/14	77290	Youth Without Shelter Terra Ho - Youth Without Shelter Terra House North Toronto Emre	FN	\$43,400.00
04/29/14	77317	Asociacion Benefica Ruwasunchi - Asociacion Benefica Ruwasunchis	FN	\$25,000.00
04/29/14	77319	Guangzhou Huibing Care Center - Guangzhou Huibing Care Center	FN	\$35,000.00
04/29/14	77321	Junior Achievement Internation - Junior Achievement International China, Inc.	FN	\$50,000.00
04/29/14	77326	Shanghai Oasis Ecological Cons - Shanghai Oasis Ecological Conservation and Commu	FN	\$34,000.00
04/29/14	77331	Young Women's Christian Associ - Young Women's Christian Association	FN	\$25,000.00
05/08/14	77366	Special Olympics Florida - Special Olympics Florida	FN	\$15,000.00
05/07/14	77369	Magic Bus India Foundation - Magic Bus India Foundation	FN	\$42,500.00
05/13/14	77399	Fundacion Peruana de Cancer - Fundacion Peruana de Cancer	FN	\$25,000.00
05/13/14	77400	Society for Integrated Develop - Society for Developmental Activities, Reserach and Trai	FN	\$34,500.00
05/27/14	78798V	Förderkreis der Evangelischen - Förderkreis der Evangelischen Stiftung Alsterdorf e.V.	FN	(\$40,000.00)
05/27/14	77455	Association Action Passerelle - Association Action Passerelle	FN	\$31,400.00
05/27/14	77456	Beijing Youth Development Foun - Beijing Youth Development Foundation	FN	\$48,000.00
05/27/14	77459	Fondation Royaumont - Fondation Royaumont	FN	\$28,000.00
05/27/14	77462	L'Abbraccio Onlus - L'Abbraccio Onlus	FN	\$25,000.00
05/27/14	77468	Susan G Komen Italia Onlus - Susan G Komen Italia Onlus	FN	\$35,500.00
05/30/14	77477	American Heart Association - American Heart Association	FN	\$14,500.00
05/30/14	77485	Creche Populaire do Monte de Cap - Creche Populaire do Monte de Capanca	FN	\$22,300.00
05/30/14	Wre	Christel House de Mexico A.C. - Christel House de Mexico A.C	FN	\$45,000.00
06/03/14	77529	Children's Fund for Health, LI - Children's Fund for Health, Ltd	FN	\$12,000.00
06/10/14	77576	Centro de Servicios Maria de - Centro de Servicios Maria de los Angeles, Inc	FN	\$14,500.00
06/10/14	77593	Special Olympics Malaysia - Special Olympics Malaysia	FN	\$57,000.00
06/10/14	77594	Stowarzyszenie Laboratorium Tr - Stowarzyszenie Laboratorium Trosku	FN	\$25,000.00
06/17/14	77627	Libera Associazione Genitori - Libera Associazione Genitori 'Patrizia Sala'	FN	\$30,000.00
06/24/14	77668	Mater Dei, Sr. Carmelina's Hom - Mater Dei, Sr. Carmelina's Home For Women	FN	\$40,000.00
07/01/14	77477V	American Heart Association - American Heart Association	FN	(\$14,500.00)
07/01/14	77683	American Heart Association - American Heart Association	FN	\$14,500.00
07/01/14	77684	Batey Relief Alliance, Inc - Batey Relief Alliance, Inc	FN	\$45,000.00
07/01/14	77689	Fundacja KAIROS - Fundacja KAIROS	FN	\$20,000.00
07/01/14	77698	New Life Psychiatric Rehabil - New Life Psychiatric Rehabilitation Association	FN	\$32,300.00
07/01/14	77704	The Esplanade Co Ltd - The Esplanade Co Ltd	FN	\$20,000.00
07/01/14	77705	The Neighbourhood Advice Actio - The Neighbourhood Advice Action Council	FN	\$20,000.00
07/08/14	77718	Stowarzyszenie Mostek - Stowarzyszenie Mostek	FN	\$7,000.00
07/15/14	77737	Center KORAK za osebe s pridob - Center KORAK za osebe s pridobeno mozgansko p	FN	\$15,000.00
07/15/14	77740	Foundation Slonie Na Balkonie - Foundation Slonie Na Balkonie	FN	\$10,000.00
07/15/14	77742	Fundacion Casa Ronald McDonald - Fundacion Casa Ronald McDonald de Colombia	FN	\$40,000.00
07/15/14	77744	Habitat for Humanity China Lim - Habitat for Humanity China Limited	FN	\$47,000.00
07/15/14	77745	Hermanas Carmelitas Teresas De - Hermanas Carmelitas Teresas De San Jose Inc	FN	\$32,000.00
07/15/14	77746	Jane Goodall Institute - Shang - Jane Goodall Institute - Shanghai	FN	\$18,000.00
07/15/14	77747	Kanserli Cocuklara Umul Vakfi - Kanserli Cocuklara Umul Vakfi (KACUV)	FN	\$35,000.00
07/15/14	77749	Metta Welfare Association - Metta Welfare Association	FN	\$15,000.00
07/15/14	77816	Oslo Red Cross - Oslo Red Cross	FN	\$17,000.00
07/15/14	77819	Shenzhen Aviation Transportati - Shenzhen Aviation Transportation Volunteer Club	FN	\$30,000.00
07/22/14	77740V	Foundation Slonie Na Balkonie - Foundation Slonie Na Balkonie	FN	(\$10,000.00)
07/22/14	77763	Asociatia Ana si Copii - Asociatia Ana si Copii	FN	\$25,000.00
07/22/14	77764	ASPRONA (Asociacion Pro_Person - ASPRONA (Asociacion Pro_Personas con Discap	FN	\$23,000.00
07/22/14	77767	Foundation Slonie Na Balkonie - Foundation Slonie Na Balkonie	FN	\$10,000.00
07/22/14	77768	Gallo Gartenet - Gallo Gartenet	FN	\$18,000.00
07/25/14	77778	Lekorice, o.s. - Lekorice, o.s.	FN	\$25,000.00
07/25/14	77779	SOS CHILDREN'S VILLAGES GREEC - SOS CHILDREN'S VILLAGES GREECE	FN	\$20,000.00
07/25/14	77780	Stiftelsen Skane Stadsmission - Stiftelsen Skane Stadsmission	FN	\$20,000.00
08/05/14	77824	Cantas der Erzdiocese Wien Hi - Cantas der Erzdiocese Wien Hilfe in NOT	FN	\$25,000.00
08/05/14	77827	Consejo Renal De Puerto Rico, - Consejo Renal De Puerto Rico, Inc.	FN	\$48,500.00
08/05/14	77829	Finnish Red Cross - Finnish Red Cross	FN	\$16,500.00
08/05/14	77830	Fondazione Stefano ed Angela D - Fondazione Stefano ed Angela Danelli Onlus	FN	\$30,000.00
08/05/14	77837	Il Carro soc coop sociale - Il Carro soc coop sociale	FN	\$20,000.00
08/05/14	77838	Interkulturelle KITAS St.Ekisa - Interkulturelle KITAS St.Elisabeth e.V.	FN	\$30,000.00
08/05/14	77848	Verenigte Stufung fur Koperbe - Verenigte Stufung fur Koperbehandelterfursorge in Unter	FN	\$34,000.00
08/05/14	77849	Villa Indigo asbl - Maison de - Villa Indigo asbl - Maison de Repai Bruxelles Capitale	FN	\$12,000.00
08/12/14	77859	Förderverein des Katholischen - Förderverein des Katholischen Kindergartens Heme-Boi	FN	\$23,000.00
08/12/14	77860	Guangzhou Youth Development Fo - Guangzhou Youth Development Foundation	FN	\$58,500.00
08/12/14	77861	Operation Smile Philippines Fo - Operation Smile Philippines Foundation, Inc.	FN	\$48,500.00
08/12/14	77862	Stichting Koningin Wilhelmina - Stichting Koningin Wilhelmina Fonds voor de Nederland	FN	\$25,000.00
08/26/14	77830V	Fondazione Stefano ed Angela D - Fondazione Stefano ed Angela Danelli Onlus	FN	(\$30,000.00)
08/26/14	77837V	Il Carro soc coop sociale - Il Carro soc coop sociale	FN	(\$20,000.00)
08/26/14	77913	Fondazione Stefano ed Angela D - Fondazione Stefano ed Angela Danelli Onlus	FN	\$30,000.00
08/26/14	77916	Il Carro soc coop sociale - Il Carro soc coop sociale	FN	\$20,000.00

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08/28/14	77918	Polskie Towarzystwo Opieki Pal - Polskie Towarzystwo Opieki Palatynowej Oddzial w Po	FN	\$7,000.00
08/28/14	Wire	Bright Kid Foundation - Bright Kid Foundation	FN	\$30,000.00
08/28/14	Wire	Durban Child and Youth Care Ce - Durban Child and Youth Care Centre	FN	\$15,000.00
08/29/14	Wire	Garden City Fund - Garden City Fund	FN	\$15,000.00
09/02/14	77951	Hongkong Huiing Limited - Hongkong Huiing Limited	FN	\$35,000.00
09/02/14	77954	South China University of Tech - South China University of Technology Education Deve	FN	\$24,600.00
09/02/14	77955	Turkish Kidney Foundation - Turkish Kidney Foundation	FN	\$30,000.00
09/09/14	77583V	Special Olympics Malaysia - Special Olympics Malaysia	FN	(\$57,000.00)
09/09/14	77965	Assocacao Prato Cheio - Assocacao Prato Cheio	FN	\$20,000.00
09/18/14	78005	Fondazione Ambiente - Fondazione Ambiente	FN	\$12,000.00
09/18/14	78009	Stowarzyszenie Razem dla Nikos - Stowarzyszenie Razem dla Nikoszowca	FN	\$7,000.00
09/23/14	78027	Alpha Boys School - Alpha Boys School	FN	\$20,000.00
09/23/14	78029	Hogar Albergue Jesus de Nazare - Hogar Albergue Jesus de Nazare/ De N	FN	\$12,000.00
09/25/14	78037	Women Entrepreneurs Associatio - Women Entrepreneurs Association of Turkey	FN	\$35,000.00
09/30/14	78062	Action for Agricultural Renewa - Action for Agricultural Renewal in Maharashtra	FN	\$41,000.00
09/30/14	78072	Centro de Cirugia Especial de - Centro de Cirugia Especial de Mexico, IAP	FN	\$40,000.00
09/30/14	78073	Charities Aid Foundation India - Charities Aid Foundation India	FN	\$42,000.00
09/30/14	78076	Fundacion Cruzada Patagonica - Fundacion Cruzada Patagonica	FN	\$35,000.00
09/30/14	78077	Fundacja Dzieciom 'Zdazyc z Po - Fundacja Dzieciom 'Zdazyc z Pomoca'	FN	\$5,000.00
09/30/14	78087	Organization for Tropical Stud - Organization for Tropical Studies, Inc.	FN	\$30,000.00
10/08/14	78094	New Resolution India - New Resolution India	FN	\$20,000.00
10/07/14	78105	Chensenmei Social Welfare Foun - Chensenmei Social Welfare Foundation	FN	\$25,000.00
10/07/14	78109	Glenbridge Special School and - Glenbridge Special School and Resource Center	FN	\$15,000.00
10/07/14	78117	Royal National Institute of Bl - Royal National Institute of Blind People	FN	\$21,000.00
10/07/14	78120	Sunshine Social Welfare Founda - Sunshine Social Welfare Foundation	FN	\$22,500.00
10/07/14	78122	London Wildlife Trust - London Wildlife Trust	FN	\$20,000.00
10/08/14	78109V	Glenbridge Special School and - Glenbridge Special School and Resource Center	FN	(\$15,000.00)
10/08/14	Wire	Glenbridge Special School - Glenbridge Special School	FN	\$15,000.00
10/10/14	77319V	Guangzhou Huiing Care Center - Guangzhou Huiing Care Center	FN	(\$35,000.00)
10/10/14	78140	Enable Ireland Disability Serv - Enable Ireland Disability Services Limited	FN	\$23,000.00
10/10/14	78141	Fundacio Privada Rosella - Fundacio Privada Rosella	FN	\$22,300.00
10/10/14	78142	Oasis D'Amour - Oasis D'Amour	FN	\$35,600.00
10/10/14	78145	Shanghai Hand in Hand Life Car - Shanghai Hand in Hand Life Care & Development Car	FN	\$20,000.00
10/10/14	78146	The Myton Hospices - The Myton Hospices	FN	\$25,300.00
10/10/14	Wire	Tears Foundation - Tears Foundation	FN	\$20,000.00
10/21/14	78175	Education for Development - Education for Development	FN	\$27,000.00
10/21/14	78181	Lebenshilfe Rhein - Seige e.V - Lebenshilfe Rhein - Seige e V	FN	\$30,000.00
10/21/14	78182	Maison Chance - Maison Chance	FN	\$30,000.00
10/28/14	78224	British Heart Foundation - British Heart Foundation	FN	\$18,000.00
10/28/14	78230	Dogs for the Disabled - Dogs for the Disabled	FN	\$32,000.00
10/28/14	78231	Essex & Herts Air Ambulance Tr - Essex & Herts Air Ambulance Trust	FN	\$44,000.00
10/28/14	78232	Gemeinsam gegen Kalte Forderve - Gemeinsam gegen Kalte Forderveren	FN	\$40,000.00
10/28/14	78240	LARAMARA - Assocacao Brasileira - LARAMARA - Assocacao Brasileira De Assistencia	FN	\$33,300.00
10/28/14	78243	Listening Out Loud Foundation - Listening Out Loud Foundation	FN	\$32,400.00
10/28/14	78244	MPI De Kindervriend - MPI De Kindervriend	FN	\$25,000.00
10/28/14	78248	Operation Smile Foundation - Operation Smile Foundation	FN	\$30,000.00
10/28/14	78250	Polski Związek Niewidomych Okr - Polski Związek Niewidomych Okreg Dohoslaslo	FN	\$20,000.00
10/28/14	78256	The Abbey field Society - The Abbey field Society	FN	\$24,600.00
10/28/14	78257	The Cochlear Implant Foundatio - The Cochlear Implant Foundation of New Zealand	FN	\$19,700.00
10/28/14	78260	Universis Societa Cooperative - Universis Societa Cooperative Societe	FN	\$28,000.00
10/28/14	78261	Walkinstown Association for Pe - Walkinstown Association for People with an Intellectual	FN	\$19,300.00
11/05/14	78316	Associazione Italiana Persone - Associazione Italiana Persone Down	FN	\$13,000.00
11/05/14	78318	CereCare Wellness Center for C - CereCare Wellness Center for Children	FN	\$42,300.00
11/05/14	78320	China Foundation for Poverty A - China Foundation for Poverty Alleviation	FN	\$50,400.00
11/05/14	78322	Feltham Bees Disabled Sports C - Feltham Bees Disabled Sports Club	FN	\$12,000.00
11/05/14	78323	Forderverein fur das Kinderhos - Forderverein fur das Kinderhospoz Sternenbrucke e V	FN	\$37,000.00
11/05/14	78324	Fundacja Volunteers for Sport - Fundacja Volunteers for Sport	FN	\$48,000.00
11/05/14	78325	Fundacja Wroclawskie Hospicjum - Fundacja Wroclawskie Hospicjum dla Dzieci	FN	\$20,000.00
11/05/14	78326	Gassenkuche - Gassenkuche	FN	\$22,000.00
11/05/14	78336	Mykash Foundation - Mykash Foundation	FN	\$57,000.00
11/05/14	78344	SOS Children's Villages Founda - SOS Children's Villages Foundation Hungary	FN	\$15,000.00
11/05/14	78346	Springboard Project - Springboard Project	FN	\$23,500.00
11/05/14	78351	Tokutei Heiri Katsudou Joujin - Tokutei Heiri Katsudou Joujin Nihon No Take Fan Kurab	FN	\$76,000.00
11/05/14	78352	Towarzystwo Przyjaciol Domu Dz - Towarzystwo Przyjaciol Domu Dziecka nr 3 w Torun	FN	\$6,000.00
11/05/14	78353	TRISOMIE 21 Ille et Vilane - TRISOMIE 21 Ille et Vilane	FN	\$12,000.00
11/11/14	78380	Agrupacion de padres para el d - Agrupacion de padres para el desarrollo e integrar a pr	FN	\$25,000.00
11/11/14	78384	Autism Queensland Limited - Autism Queensland Limited	FN	\$54,000.00
11/11/14	78386	BioBrotBox gGmbH - BioBrotBox gGmbH	FN	\$45,000.00
11/11/14	78389	Children's Harbor Inc - Children's Harbor Inc	FN	\$25,000.00
11/11/14	78394	Operation Blessing Internation - Operation Blessing International Relief & Development C	FN	\$80,000.00
11/11/14	78407	Verein Zur Forderung Spatsch - Verein Zur Forderung Spatsch gelahrnter Kinder u a. K	FN	\$40,000.00
11/13/14	78072V	Centro de Cirugia Especial de - Centro de Cirugia Especial de Mexico, IAP	FN	(\$40,000.00)
11/13/14	78320V	China Foundation for Poverty A - China Foundation for Poverty Alleviation	FN	(\$50,400.00)
11/13/14	78412	Child Life Line - Child Life Line	FN	\$20,000.00
11/13/14	78413	China Foundation for Poverty A - China Foundation for Poverty Alleviation	FN	\$50,000.00
11/13/14	78431	Youth Federation for World Pea - Youth Federation for World Peace - Thailand	FN	\$30,000.00
11/16/14	78453	Kinderboerderij't Brinkue - Kinderboerderij't Brinkue	FN	\$22,000.00
11/16/14	78462	Tuloy Foundation - Tuloy Foundation	FN	\$24,000.00
11/16/14	77485V	Creche Popular do Monte de Cap - Creche Popular do Monte de Caparica	FN	(\$22,300.00)

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Date	Reference	Trans Description	Job ID	Trans Amount
11/18/14	Wire	Yayasan Balita Sehat - Yayasan Balita Sehat	FN	\$19,000.00
12/02/14	78466	Aufbruch, Broad-Based Community - Aufbruch, Broad-Based Community Organizing in D	FN	\$40,300.00
12/02/14	78467	Ayodhya Charitable Trust - Ayodhya Charitable Trust	FN	\$5,000.00
12/02/14	78468	Bal Kalyan Sanstha Pune - Bal Kalyan Sanstha Pune	FN	\$7,500.00
12/02/14	78469	Bhartiya Vimukta Jati Shikshan - Bhartiya Vimukta Jati Shikshan Sanstha	FN	\$7,500.00
12/02/14	78470	Biological Station House Burge - Biological Station House Burge City of Dusseldorf	FN	\$42,000.00
12/02/14	78472	China Population Welfare Found - China Population Welfare Foundation	FN	\$35,000.00
12/02/14	78473	Comitato Maria Letizia Verga O - Comitato Maria Letizia Verga Onlus	FN	\$28,000.00
12/02/14	78475	Fundacja Dobrych Praktyk - Fundacja Dobrych Praktyk	FN	\$5,000.00
12/02/14	78476	Habitat for Humanity- Moncton - Habitat for Humanity- Moncton Area/ Region de Monct	FN	\$30,250.00
12/02/14	78479	HKJ Heilpädagogische Kinder- u - HKJ Heilpädagogische Kinder- und Jugendhilfe Thun	FN	\$40,000.00
12/02/14	78484	Public Foundation Shugyla - Public Foundation Shugyla	FN	\$20,000.00
12/02/14	78486	Vietnam Rural Industries Resea - Vietnam Rural Industries Research and Development	FN	\$50,000.00
12/02/14	78487	VineCapital Foundation - VineCapital Foundation	FN	\$30,000.00
12/02/14	78488	When You Wish Upon A Star - When You Wish Upon A Star	FN	\$13,000.00
12/02/14	78490	YMCA D'Hadi - YMCA D'Hadi	FN	\$30,000.00
12/08/14	78351V	Tokutei Heiri Katsudou Jouin - Tokutei Heiri Katsudou Jouin Nihon No Take Fan Kurab	FN	(\$76,000.00)
12/08/14	78500	Tokutei Heiri Katsudou Houjin - Tokutei Heiri Katsudou Houjin Nihon No Take Fan Kurab	FN	\$78,000.00
12/08/14	Wire	Centro De Cirugia especial De - Centro De Cirugia Especial De Mexico, IAP	FN	\$40,000.00
12/12/14	78513	Down Syndrome Association (Sn - Down Syndrome Association (Singapore)	FN	\$46,350.00
12/12/14	78515	Green Pastures and Home Initia - Green Pastures and Home Initiatives	FN	\$40,000.00
12/17/14	78521	Creche Popular do Monte de Cap - Creche Popular do Monte de Capanca	FN	\$22,300.00
12/22/14	78539	Stowarzyszenie Pomocy Dzieciom - Stowarzyszenie Pomocy Dzieciom 'Przytul Mnie'	FN	\$5,000.00
01/28/14	76904	Martin Luther King Breakfast C - Martin Luther King Breakfast Committee	0764	\$400.00
01/28/14	76905	Todd Waste Legacy Foundation - Todd Waste Legacy Foundation	0764	\$1,000.00
01/28/14	76906	American Heart Association - American Heart Association	2708	\$7,500.00
01/28/14	76907	University Of Oklahoma Foundat - University of Oklahoma Foundation Inc	0312	\$3,000.00
01/28/14	76908	Boys Republic - Boys Republic	0392	\$1,500.00
01/28/14	76909	Guadalupe Center Inc - Guadalupe Center Inc	0740	\$300.00
01/28/14	76910	Christian Reformed Church in N - Christian Reformed Church in North America	0764	\$1,000.00
01/28/14	76908V	Christian Reformed Church in N - Christian Reformed Church in North America	0764	(\$1,000.00)
01/28/14	75947V	Guadalupe Center Inc - Guadalupe Center Inc	0740	(\$300.00)
01/28/14	75859V	Boys Republic - Boys Republic	0392	(\$1,500.00)
01/28/14	76911	Jacksonville University - Jacksonville University	0745	\$2,500.00
02/04/14	76923	US Conference of Catholic Bish - US Conference of Catholic Bishops/Catholic Charities	0312	\$3,000.00
02/04/14	76924	Metropolitan Richmond Sports B - Metropolitan Richmond Sports Backers	2708	\$1,750.00
02/11/14	76109V	CHAMP Assistance Dogs - CHAMP Assistance Dogs	0355	(\$1,000.00)
02/11/14	76932	CHAMP Assistance Dogs - CHAMP Assistance Dogs	0355	\$1,000.00
02/11/14	76933	Seedling Brattle Books For Chi - Seedling Brattle Books For Children	0764	\$500.00
02/11/14	76934	West Suburban Chamber of Comm - West Suburban Chamber of Commerce and Indus	1017	\$1,500.00
02/11/14	76935	Almost Home Kids - Almost Home Kids	1017	\$1,000.00
02/11/14	76937	Aging Care Connections - Aging Care Connections	1017	\$1,000.00
02/11/14	76938	American Diabetes Association - American Diabetes Association	0740	\$1,125.00
02/18/14	76953	Forgotten Harvest Inc - Forgotten Harvest Inc	0764	\$500.00
02/18/14	76954	Dan Manno Foundation Inc - Dan Manno Foundation Inc	0740	\$5,000.00
02/18/14	76955	ARC of Onondaga Foundation - ARC of Onondaga Foundation Inc	0736	\$500.00
02/18/14	76956	City of Nashua - City of Nashua	0736	\$500.00
02/18/14	76957	Adaptive Sports Partners of th - Adaptive Sports Partners of the North Country Inc	0736	\$1,000.00
02/18/14	76958	Indianapolis Zoological Societ - Indianapolis Zoological Society Inc	0749	\$500.00
02/18/14	76959	City Gospel Mission - City Gospel Mission	0749	\$1,500.00
02/18/14	76960	American Cancer Society Inc - American Cancer Society Inc	0749	\$1,500.00
02/18/14	76961	Ohio Special Olympics - Ohio Special Olympics	0749	\$2,500.00
02/18/14	76962	Gleaners Food Bank of Indiana - Gleaners Food Bank of Indiana Inc	0749	\$250.00
02/25/14	76968	Feeding South Florida Inc - Feeding South Florida Inc	0740	\$1,000.00
02/25/14	76970	Ramapo College Foundation - Ramapo College Foundation	2029	\$6,000.00
02/25/14	76971	Lexington Gay Services Organiz - Lexington Gay Services Organization Inc	0749	\$500.00
02/25/14	76323V	Tournaments for Charity - Tournaments for Charity	2708	(\$3,000.00)
02/25/14	76972	Team Footwork Educational & Fi - Team Footwork Educational & Fitness Corporation	0740	\$6,500.00
02/25/14	76973	Concordia University Foundatio - Concordia University Foundation	0392	\$2,000.00
03/05/14	77021	National Multiple Sclerosis So - National Multiple Sclerosis Society	0355	\$1,000.00
03/05/14	77022	American Diabetes Association - American Diabetes Association Inc	0355	\$1,000.00
03/05/14	77023	March of Dimes Foundation - March of Dimes Foundation	0355	\$1,000.00
03/05/14	77024	Pedal The Cause - Pedal The Cause	0355	\$1,000.00
03/05/14	77025	Annie Malone Children and Fami - Annie Malone Children and Family Service Center	0355	\$850.00
03/05/14	77027	L & L Youth Senior Programs - L & L Youth Senior Programs	0356	\$1,500.00
03/05/14	77028	Message of Hope Foundation Inc - Message of Hope Foundation Inc	0733	\$1,500.00
03/05/14	77029	Ricky Wilcox Scholarship Fund - Ricky Wilcox Scholarship Fund Inc	0733	\$250.00
03/05/14	77030	Kids Against Hunger-Greenwood - Kids Against Hunger-Greenwood	0749	\$2,500.00
03/05/14	77031	Autism Speaks Inc - Autism Speaks Inc	0749	\$500.00
03/05/14	77032	Christamore House Inc - Christamore House Inc	0749	\$750.00
03/05/14	77033	St. Louis County Library Found - St. Louis County Library Foundation	0355	\$2,500.00
03/05/14	77034	Orchard Place - Orchard Place	0355	\$1,500.00
03/05/14	77035	Youth Emergency Services & She - Youth Emergency Services & Shelter of Iowa	0355	\$2,500.00
03/11/14	77042	University of Wisconsin Oshkos - University of Wisconsin Oshkosh Foundation Inc	0356	\$500.00
03/11/14	77043	US Conference of Catholic Bish - US Conference of Catholic Bishops/St. Patrick School	0749	\$250.00
03/11/14	77044	Detroit Literacy Coalition - Detroit Literacy Coalition	0764	\$1,500.00
03/11/14	77045	Urban League of Lexington-Faye - Urban League of Lexington-Fayette County	0749	\$500.00
03/11/14	77046	Ducks Unlimited Inc - Ducks Unlimited Inc	0764	\$300.00
03/11/14	77047	Shriners Hospitals For Childre - Shriners Hospital For Children	2708	\$1,000.00

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Date	Reference	Trans Description	Job ID	Trans Amount
03/11/14	77048	Manchester Boys & Girls Club - Manchester Boys & Girls Club	0736	\$1,000.00
03/11/14	77050	Indiana Institute of Technolog - Indiana Institute of Technology Inc	0749	\$250.00
03/11/14	77051	Leukemia and Lymphoma Society - Leukemia and Lymphoma Society	0376	\$1,000.00
03/11/14	77052	Pat Tillman Foundation - Pat Tillman Foundation	0395	\$1,000.00
03/11/14	77053	American Heart Association - American Heart Association	0395	\$1,000.00
03/11/14	77054	Mothers Against Drunk Driving - Mothers Against Drunk Driving	0395	\$500.00
03/11/14	77055	A New Leaf Inc - A New Leaf Inc	0395	\$500.00
03/11/14	77056	Guiding Light - Guiding Light	0749	\$500.00
03/11/14	77057	Kineline Kids Fishing Nonprof - Kineline Kids Fishing Nonprofit	0376	\$2,500.00
03/11/14	77058	Susan G Komen Breast Cancer Fo - Susan G Komen Breast Cancer Foundation	0764	\$5,000.00
03/11/14	77059	Community Foundation of North - Community Foundation of North Central Wisconsin Inc	0356	\$2,000.00
03/11/14	77060	Susan G Komen Breast Cancer F - Susan G Komen Breast Cancer Foundation	0355	\$3,000.00
03/11/14	77061	National Multiple Sclerosis So - National Multiple Sclerosis Society/Central Virginia Chapl	0732	\$5,000.00
03/11/14	77062	United Way of Greater St. Lou - United Way of Greater St. Louis	0355	\$5,000.00
03/11/14	77063	American Heart Association - American Heart Association	2219	\$5,000.00
03/11/14	77064	St. Louis Area Foodbank Inc - St. Louis Area Foodbank Inc	0355	\$3,000.00
03/11/14	78476V	Indiana Institute of Technolog - Indiana Institute of Technology Inc	0749	(\$250.00)
03/18/14	77073	Little Red Door Cancer Agency - Little Red Door Cancer Agency Inc	0749	\$500.00
03/18/14	77074	Faith Hope & Love Community In - Faith Hope & Love Community Inc	0749	\$500.00
03/18/14	77075	Tangram Inc - Tangram Inc	0749	\$1,000.00
03/18/14	77076	Kentucky Baptist Convention - Kentucky Baptist Convention	0749	\$1,000.00
03/18/14	77077	Indiana University Foundation - Indiana University Foundation	0749	\$1,000.00
03/18/14	77078	General Assembly of the Church - General Assembly of the Church of God	0749	\$1,000.00
03/18/14	77079	Indiana Plan for Equal Employm - Indiana Plan for Equal Employment Inc	0749	\$500.00
03/18/14	77080	St. Charles County Paramedic As - St. Charles County Paramedic Association Communit	0355	\$500.00
03/18/14	77081	Leadership Sandy Springs - Leadership Sandy Springs	2010	\$1,500.00
03/18/14	77082	Association of Titan Leaders A - Association of Titan Leaders Assisting Students	0733	\$500.00
03/18/14	77083	Cystic Fibrosis Association of - Cystic Fibrosis Association of Missouri	0355	\$1,000.00
03/18/14	77084	Pulmonary Hypertension Associa - Pulmonary Hypertension Association Inc	0764	\$200.00
03/18/14	77085	Mecosta-Oshtemo United Way - Mecosta-Oshtemo United Way	0764	\$1,000.00
03/18/14	77086	National Campaign to Stop Viol - National Campaign to Stop Violence	0764	\$1,500.00
03/18/14	77087	Habitat For Humanity in Atlant - Habitat For Humanity in Atlanta Inc	2010	\$2,500.00
03/18/14	77088	Mentor Me-North Georgia Inc - Mentor Me-North Georgia Inc	2010	\$2,500.00
03/18/14	77089	Feed My Starving Children - Feed My Starving Children	0395	\$10,000.00
03/18/14	77090	Atlanta Volunteers Lawyers Fou - Atlanta Volunteers Lawyers Foundation	2010	\$10,000.00
03/18/14	77091	Children's Services of Roxbury - Children's Services of Roxbury	0736	\$1,000.00
03/18/14	77092	Families Touched by MS Inc - Families Touched by MS Inc	0736	\$500.00
03/18/14	77093	Food Allergy Research & Educat - Food Allergy Research & Education Inc	0736	\$200.00
03/18/14	77094	United Way of Greater Clevelan - United Way of Greater Cleveland	0764	\$1,500.00
03/18/14	77095	100 Black Men of North Metro A - 100 Black Men of North Metro Atlanta Inc	GBS	\$2,000.00
03/18/14	77096	Indiana Special Olympics Inc - Indiana Special Olympics Inc	0749	\$1,000.00
03/18/14	77097	Unlawful Narcotics Investigati - Unlawful Narcotics Investigations Treatment and Educati	0749	\$1,000.00
03/18/14	77098	Community Foundation - Community Foundation	0392	\$1,000.00
03/18/14	77099	Page's Butterfly Run Inc - Page's Butterfly Run Inc	0736	\$5,000.00
03/18/14	77100	Salem Chapter Warthogs Motorcy - Salem Chapter Warthogs Motorcycle Club	0764	\$5,000.00
03/25/14	77112	Great Lakes Outdoors Foundatio - Great Lakes Outdoors Foundation	0764	\$2,000.00
03/25/14	77113	Junior Achievement USA - Junior Achievement USA	0740	\$500.00
03/25/14	77114	NAMI Greater Orlando Inc - NAMI Greater Orlando Inc	0740	\$1,500.00
03/25/14	77115	Alliance For Lupus Research - Alliance For Lupus Research	0740	\$1,000.00
03/25/14	77116	Keep Kids Alive Drive 25 - Keep Kids Alive Drive 25	0356	\$500.00
03/25/14	77117	Florida Natural Growers Founda - Florida Natural Growers Foundation Inc	0740	\$5,000.00
03/25/14	77118	Rescue Mission Inc - Rescue Mission Inc	0356	\$2,500.00
03/25/14	77119	United Way of Northwest Michig - United Way of Northwest Michigan	0764	\$2,000.00
03/25/14	77120	United States Table Tennis Ass - United States Table Tennis Association	0764	\$2,500.00
03/25/14	77121	Kevin Cain Memorial Foundation - Kevin Cain Memorial Foundation	0733	\$250.00
03/25/14	77122	Philadelphia Reads Inc - Philadelphia Reads Inc	0733	\$500.00
03/25/14	77123	Community Foundation of Carol - Community Foundation of Carroll County Inc	0733	\$500.00
03/25/14	77124	Washington DC Police Foundatio - Washington DC Police Foundation	0733	\$500.00
03/25/14	77125	Operation Warm Inc - Operation Warm Inc	0733	\$2,500.00
03/25/14	77126	Kearney Area Community Foundat - Kearney Area Community Foundation	0356	\$300.00
03/25/14	77128	The Young Men's Christian Asso - The Young Men's Christian Association of the Capital	0736	\$250.00
03/25/14	77129	Merrimack Valley Food Bank Inc - Merrimack Valley Food Bank Inc	0736	\$250.00
03/25/14	77130	Keene Young Men's Christian As - Keene Young Men's Christian Association	0736	\$250.00
03/25/14	77131	American Diabetes Association - American Diabetes Association Inc	0733	\$10,000.00
03/25/14	77132	Long Island 2 Day Walk to Figh - Long Island 2 Day Walk to Fight Breast Cancer Inc	0720	\$9,000.00
03/25/14	78583V	Abrazos Family Support Service - Abrazos Family Support Services	0395	(\$200.00)
03/25/14	77133	Abrazos Family Support Service - Abrazos Family Support Services	0395	\$200.00
04/01/14	77154	American Cancer Society - American Cancer Society	0312	\$1,000.00
04/01/14	77155	March of Dimes Foundation - March of Dimes Foundation	0312	\$750.00
04/01/14	77156	Kosair Charities Committee Inc - Kosair Charities Committee Inc	2708	\$1,000.00
04/01/14	77157	International Guiding Eyes Inc - International Guiding Eyes Inc	0395	\$850.00
04/01/14	77158	Meals on Wheels Foundation of - Meals on Wheels Foundation of Western New York Inc	0736	\$500.00
04/01/14	77159	National Center for Missing an - National Center for Missing and Exploited Children	0736	\$500.00
04/01/14	77160	Venture Richmond - Venture Richmond	2708	\$2,500.00
04/01/14	77161	US Elite Foundation Inc - US Elite Foundation Inc	0312	\$5,000.00
04/01/14	77162	Our House Inc - Our House Inc	2010	\$1,500.00
04/01/14	77163	Love Connection Ministries - Love Connection Ministries	0733	\$500.00
04/08/14	77176	Joy To Life Foundation - Joy To Life Foundation	0744	\$2,500.00
04/08/14	77178	American Cancer Society Inc - American Cancer Society Inc	2029	\$15,000.00

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04/08/14	77180	The Ronald McDonald House Char - The Ronald McDonald House Charities of San Anto	0312	\$1,000.00
04/08/14	77181	King William Association - King William Association	0312	\$1,000.00
04/08/14	77182	Raul Jimenez Annual Thanksgiving - Raul Jimenez Annual Thanksgiving Dinner Fund Inc	0312	\$1,000.00
04/08/14	77183	Innovative Charitable Initiati - Innovative Charitable Initiatives Inc	0736	\$150.00
04/08/14	77184	Monadnock Family Services - Monadnock Family Services	0736	\$200.00
04/08/14	77185	Special Olympics of New Hampsh - Special Olympics of New Hampshire Inc	0736	\$250.00
04/08/14	77186	US Conference of Catholic Bish - US Conference of Catholic Bishops/Emmanuel College	0736	\$150.00
04/08/14	77187	Interfaith Dental Clinic of Na - Interfaith Dental Clinic of Nashville	0744	\$1,500.00
04/08/14	77188	Susan G Komen Breast Cancer Fo - Susan G Komen Breast Cancer Foundation Inc	2301	\$1,000.00
04/08/14	77188	Susan G Komen Breast Cancer Fo - Susan G Komen Breast Cancer Foundation Inc	2010	\$9,000.00
04/08/14	77189	Mississippi Municipal Foundati - Mississippi Municipal Foundation	0744	\$2,500.00
04/08/14	77190	Youth Crossroads - Youth Crossroads	0346	\$1,000.00
04/08/14	77191	Regional Access Mobilization - Regional Access Mobilization Project Inc	0346	\$500.00
04/08/14	77192	Chicago Urban League - Chicago Urban League	0346	\$500.00
04/15/14	77221	Panathinaikos Soccer Schools U - Panathinaikos Soccer Schools USA PAO FC Memphi	2708	\$250.00
04/15/14	77222	Jesse White Tumbling Team Inc - Jesse White Tumbling Team Inc	0346	\$2,500.00
04/15/14	77223	CSULB 49er Foundation - CSULB 49er Foundation	0303	\$10,000.00
04/15/14	77224	Cancer Services of Allen Count - Cancer Services of Allen County Inc	2708	\$1,000.00
04/15/14	77225	Youth Development Commission - Youth Development Commission	0764	\$1,000.00
04/15/14	77226	Northville Mustang Booster Clu - Northville Mustang Booster Club Inc	0764	\$250.00
04/15/14	77227	Robinson Theatre Community Art - Robinson Theatre Community Arts Center	2708	\$5,000.00
04/15/14	77228	Leukemia & Lymphoma Society In - Leukemia & Lymphoma Society Inc	2037	\$1,000.00
04/15/14	77229	Antiochian Orthodox Christian - Antiochian Orthodox Christian Archdiocese/St. George C	0736	\$300.00
04/15/14	77230	Change for a Chance - Change for a Chance	0744	\$3,000.00
04/15/14	77231	Hot Rodders Childrens Chanty - Hot Rodders Childrens Charity Inc	0745	\$3,000.00
04/15/14	77232	Achieve Minneapolis - Achieve Minneapolis	0303	\$5,000.00
04/15/14	77233	National Multiple Sclerosis So - National Multiple Sclerosis Society	2037	\$2,000.00
04/15/14	77234	Operation Hope Vista Inc - Operation Hope Visa Inc	2037	\$2,159.13
04/15/14	77235	Casting For Recovery - Casting For Recovery	2037	\$2,000.00
04/15/14	77236	Emilio Nares Foundation - Emilio Nares Foundation	2037	\$2,500.00
04/15/14	77238	Reach For Excellence Inc - Reach For Excellence Inc	2010	\$12,500.00
04/15/14	77239	Friends of Johnson Branch Libr - Friends of Johnson Branch Library Inc	0740	\$1,250.00
04/16/14	77234V	Operation Hope Vista Inc - Operation Hope Visa Inc	2037	(\$2,159.13)
04/16/14	77227V	Robinson Theatre Community Art - Robinson Theatre Community Arts Center	2708	(\$5,000.00)
04/16/14	77264	Operation Hope Vista Inc - Operation Hope Vista Inc	2037	\$2,159.13
04/16/14	77265	Robinson Theater Community Art - Robinson Theater Community Arts Center	2708	\$5,000.00
04/21/14	77266	Crime Survivors Inc - Crime Survivors Inc	0392	\$500.00
04/21/14	77267	Greening Youth Foundation Inc - Greening Youth Foundation Inc	0745	\$5,000.00
04/21/14	77268	The Rape Foundation - The Rape Foundation	0392	\$2,000.00
04/21/14	77269	Mayor's Feed the Hungry Progra - Mayor's Feed the Hungry Program	0740	\$1,000.00
04/21/14	77270	A Child's Hope International I - A Child's Hope International Inc	0749	\$500.00
04/21/14	77271	Ian Smith Foundation Inc - Ian Smith Foundation Inc	0749	\$500.00
04/21/14	77272	Cerebral Palsy KIDS Center - Cerebral Palsy KIDS Center	0749	\$1,000.00
04/21/14	77273	Green Starkville - Green Starkville	0744	\$500.00
04/21/14	77276	American Cancer Society Inc - American Cancer Society Inc	0355	\$500.00
04/29/14	77291	Allyson Whitney Foundation Inc - Allyson Whitney Foundation Inc	0720	\$1,000.00
04/29/14	77292	American Cancer Society Inc - American Cancer Society Inc	0395	\$1,500.00
04/29/14	77293	Alzheimer's Disease and Relate - Alzheimer's Disease and Related Disorders Associatio	0736	\$500.00
04/29/14	77294	Hospice Foundation of Western - Hospice Foundation of Western NY Inc	0736	\$500.00
04/29/14	77295	American Cancer Society Inc - American Cancer Society Inc	0736	\$500.00
04/29/14	77296	Police Athletic League of Buff - Police Athletic League of Buffalo Inc	0736	\$1,500.00
04/29/14	77297	Chautauqua Watershed Conservan - Chautauqua Watershed Conservancy	0736	\$600.00
04/29/14	77298	Oral Cancer Foundation - Oral Cancer Foundation	0744	\$500.00
04/29/14	77299	Pikeville Area Family YMCA - Pikeville Area Family YMCA	0749	\$500.00
04/29/14	77300	National Multiple Sclerosis So - National Multiple Sclerosis Society	0749	\$500.00
04/29/14	77301	JDRF International - JDRF International	0355	\$2,500.00
04/29/14	77302	Amyotrophic Lateral Sclerosis - Amyotrophic Lateral Sclerosis Association/St. Louis Reg	0355	\$2,500.00
04/29/14	77303	United Way of Central Ohio - United Way of Central Ohio	0764	\$2,500.00
04/29/14	77304	American National Red Cross - American National Red Cross	0764	\$2,500.00
04/29/14	77305	Specialized Language Developme - Specialized Language Development Center	0764	\$2,500.00
04/29/14	77306	Cincinnati Association for the - Cincinnati Association for the Blind	0749	\$1,000.00
04/29/14	77307	Ronald McDonald House of Long - Ronald McDonald House of Long Branch NJ Inc	0720	\$1,000.00
04/29/14	77308	For the Warriors Foundation - For the Warriors Foundation	0745	\$7,500.00
04/29/14	77309	US Conference of Catholic Bish - US Conference of Catholic Bishops/Notre Dame Prep	0764	\$1,000.00
04/29/14	77310	Homes For Our Troops Inc - Homes For Our Troops Inc	0749	\$500.00
04/29/14	77311	SCDAA Central Alabama Chapter - SCDAA Central Alabama Chapter	0744	\$3,500.00
04/29/14	77312	National Multiple Sclerosis So - National Multiple Sclerosis Society/Colorado-Wyoming C	0395	\$5,000.00
04/29/14	77313	Long Island 2 Day Walk to Figh - Long Island 2 Day Walk to Fight Breast Cancer	0720	\$2,500.00
04/29/14	77314	March of Dimes Foundation - March of Dimes Foundation	2219	\$350.00
04/29/14	77315	National Multiple Sclerosis So - National Multiple Sclerosis Society/Kentucky SE Indiana	2219	\$500.00
04/29/14	77316	American Heart Association Inc - American Heart Association Inc	0749	\$2,500.00
05/06/14	76577V	US Conference of Catholic Bish - US Conference of Catholic Bishops /St. Vincent's Serv	0720	(\$3,000.00)
05/06/14	77332	National Minority Supplier Dev - National Minority Supplier Development Council Inc	0395	\$1,000.00
05/06/14	77333	Osteogenesis Imperfecta Founde - Osteogenesis Imperfecta Foundation	0749	\$100.00
05/06/14	77334	US Conference of Catholic Bish - US Conference of Catholic Bishops/St. Joseph Infant a	0749	\$750.00
05/06/14	77335	American Cancer Society Inc - American Cancer Society Inc	0744	\$500.00
05/06/14	77336	Toledo Area Humane Society - Toledo Area Humane Society	0764	\$250.00
05/06/14	77337	American Diabetes Association - American Diabetes Association Inc	0736	\$150.00
05/06/14	77338	American Lung Association of I - American Lung Association of the Northeast Inc	0736	\$200.00

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Date	Reference	Trans Description	Job ID	Trans Amount
05/08/14	77339	Bentley University - Bentley University	0736	\$1,000.00
05/08/14	77340	Best Buddies International Inc - Best Buddies International Inc	0736	\$150.00
05/08/14	77341	Bottom Line Inc - Bottom Line Inc	0736	\$1,000.00
05/08/14	77342	Cove School Inc - Cove School Inc	0736	\$1,000.00
05/08/14	77343	Horace Mann Educational Associ - Horace Mann Educational Associates Inc	0736	\$150.00
05/08/14	77344	Lowell Young Men's Christian A - Lowell Young Men's Christian Academy	0736	\$1,000.00
05/08/14	77345	Jeremiah's Hospice Inc - Jeremiah's Hospice Inc	0736	\$1,000.00
05/08/14	77346	Maine Cancer Foundation - Maine Cancer Foundation	0736	\$150.00
05/08/14	77347	National Multiple Sclerosis So - National Multiple Sclerosis Society	0736	\$150.00
05/08/14	77348	Rosie's Place Inc - Rosie's Place Inc	0736	\$350.00
05/08/14	77349	YMCA of Metropolitan Hartford - YMCA of Metropolitan Hartford	0736	\$300.00
05/08/14	77350	St Baldrick's Foundation - St Baldrick's Foundation	0736	\$150.00
05/08/14	77351	Arthritis Foundation - Arthritis Foundation	0355	\$750.00
05/08/14	77352	Epidermolysis Bullosa Medical - Epidermolysis Bullosa Medical Research Foundation	0749	\$1,000.00
05/08/14	77353	Riverbend Head Start & Family - Riverbend Head Start & Family Services	0355	\$500.00
05/08/14	77354	Niagara Hospice Inc - Niagara Hospice Inc	0736	\$500.00
05/08/14	77355	Anne Arundel Community College - Anne Arundel Community College Foundation	0733	\$5,000.00
05/08/14	77356	Boy Scouts of America/Middle T - Boy Scouts of America/Middle Tennessee Council # 51	0744	\$6,000.00
05/08/14	77357	Children's Center of Wayne Cou - Children's Center of Wayne County Inc	0764	\$2,500.00
05/08/14	77358	ALS Association Connecticut Ch - ALS Association Connecticut Chapter Inc	0736	\$2,500.00
05/08/14	77359	The Waterbury Young Mens Chns - The Waterbury Young Mens Christian Association	0736	\$2,000.00
05/08/14	77360	Hope For Autumn Foundation - Hope For Autumn Foundation	0744	\$1,000.00
05/08/14	77361	Hope Haven Association Inc - Hope Haven Association Inc	2708	\$1,000.00
05/08/14	77362	American Cancer Society Inc - American Cancer Society Inc	2708	\$1,000.00
05/07/14	77344V	Lowell Young Men's Christian A - Lowell Young Men's Christian Academy	0736	(\$1,000.00)
05/07/14	77368	Lowell Young Men's Christian A - Lowell Young Men's Christian Association	0736	\$1,000.00
05/13/14	77370	Martial Arts Center for Studen - Martial Arts Center for Students with Special Needs Inc	0740	\$150.00
05/13/14	77371	Crohns & Colitis Foundation of - Crohns & Colitis Foundation of America	0740	\$150.00
05/13/14	77372	March of Dimes Foundation - March of Dimes Foundation	0736	\$150.00
05/13/14	77373	American Cancer Society Inc - American Cancer Society Inc	0736	\$150.00
05/13/14	77374	CUSD Foundation Inc - CUSD Foundation Inc	0303	\$500.00
05/13/14	77375	Featherstone Music Instruction - Featherstone Music Instructional Inc	0733	\$700.00
05/13/14	77376	Freedom Steps - Freedom Steps	0733	\$500.00
05/13/14	77377	Grassroot Soccer Inc - Grassroot Soccer Inc	0733	\$150.00
05/13/14	77378	American Cancer Society Inc - American Cancer Society Inc	0736	\$2,452.00
05/13/14	77379	Message of Hope Foundation Inc - Message of Hope Foundation INC	0733	\$1,500.00
05/13/14	77380	Special Olympics New Hampshire - Special Olympics New Hampshire Inc	0736	\$2,000.00
05/13/14	77381	Links Foundation Inc - Links Foundation Inc	0740	\$400.00
05/13/14	77382	United Way of Etowah County Al - United Way of Etowah County Alabama	0744	\$1,000.00
05/13/14	77383	Christian Motorcyclists Associ - Christian Motorcyclists Association Inc	0744	\$1,500.00
05/13/14	77384	Clara White Mission - Clara White Mission	0740	\$1,500.00
05/13/14	77385	Florida State College Foundati - Florida State College Foundation Inc	0740	\$1,000.00
05/13/14	77386	Down Syndrome Association of G - Down Syndrome Association of Greater Richmond	2708	\$750.00
05/13/14	77387	Susan G Komen Breast Cancer Fo - Susan G Komen Breast Cancer Foundation	2708	\$1,000.00
05/13/14	77388	Friends of Johnson Branch Libr - Friends of Johnson Branch Library	0740	\$1,250.00
05/13/14	77239V	Friends of Johnson Branch Libr - Friends of Johnson Branch Library Inc	0740	(\$1,250.00)
05/13/14	77389	Adventure Science Center Nashv - Adventure Science Center Nashville	0744	\$1,000.00
05/13/14	77390	Sexual Assault Center - Sexual Assault Center	0744	\$500.00
05/13/14	77391	The Whittier Cultural Arts Fou - The Whittier Cultural Arts Foundation	0392	\$250.00
05/13/14	77392	Big Brothers & Big Sisters of - Big Brothers & Big Sisters of Middle Tennessee	0744	\$1,500.00
05/13/14	77393	Norma Livingston Ovarian Cance - Norma Livingston Ovarian Cancer Foundation	0744	\$500.00
05/13/14	77394	United Way of Southern Nevada - United Way of Southern Nevada Inc	GBS	\$2,000.00
05/13/14	77395	University of Nebraska at Omah - University of Nebraska at Omaha Alumni Association	0356	\$2,500.00
05/13/14	77396	Holy Cross Community Services - Holy Cross Community Services of Texas	0312	\$1,000.00
05/13/14	77397	Sweet Dreamzzz Inc - Sweet Dreamzzz Inc	0764	\$1,200.00
05/13/14	77398	GAMP Parent and Alumni Organiz - GAMP Parent and Alumni Organization	0733	\$100.00
05/18/14	77402	American Cancer Society - American Cancer Society	0355	\$500.00
05/18/14	77403	Iowa Veterans Assistance Fund - Iowa Veterans Assistance Fund	0355	\$750.00
05/18/14	77404	Chief Lake Wilderness Youth Ca - Chief Lake Wilderness Youth Camp	0764	\$2,000.00
05/18/14	77405	Daybreak Youth Services - Daybreak Youth Services	0378	\$2,500.00
05/18/14	77406	National Multiple Sclerosis So - National Multiple Sclerosis Society	0386	\$2,500.00
05/18/14	77407	Plymouth Community United Way - Plymouth Community United Way	0764	\$3,750.00
05/18/14	77408	Spaulding For Children - Spaulding For Children	0764	\$1,000.00
05/18/14	77409	Climate Ride Inc - Climate Ride Inc	0764	\$1,000.00
05/18/14	77410	Citizens Fire Prevention - Citizens Fire Prevention	0733	\$1,000.00
05/27/14	76719V	UMASS Memorial Foundation - UMASS Memorial Foundation	0736	(\$500.00)
05/27/14	77412	CHAMP Assistance Dogs Inc - CHAMP Assistance Dogs Inc	0355	\$1,000.00
05/27/14	77413	Inclusion Connections Inc - Inclusion Connections Inc	0355	\$500.00
05/27/14	77414	College Hill Arts Festival - College Hill Arts Festival	0355	\$500.00
05/27/14	77415	American Cancer Society - American Cancer Society	0355	\$500.00
05/27/14	77416	American Cancer Society - American Cancer Society	0355	\$1,000.00
05/27/14	77417	Hemophilia of Iowa Inc - Hemophilia of Iowa Inc	0355	\$300.00
05/27/14	77418	River City Business & Profess - River City Business & Professional Women's Club Foun	2219	\$250.00
05/27/14	77419	Cystic Fibrosis Foundation Hea - Cystic Fibrosis Foundation Headquarters	2219	\$1,000.00
05/27/14	77420	Home of the Innocents - Home of the Innocents	2219	\$1,500.00
05/27/14	77421	Children's Initiative - Children's Initiative	2037	\$1,500.00
05/27/14	77422	One Hundred Black Men of South - One Hundred Black Men of South Florida	0740	\$1,500.00
05/27/14	77423	ETA NU Education Foundation In - ETA NU Education Foundation Inc	0740	\$1,500.00
05/27/14	77424	Young Mens Christian Associati - Young Mens Christian Association of Lansing MI	0764	\$500.00

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05/27/14	77425	National Multiple Sclerosis So - National Multiple Sclerosis Society	0764	\$500.00
05/27/14	77426	Virginia Voice Inc - Virginia Voice Inc	2708	\$1,000.00
05/27/14	77427	Cystic Fibrosis Foundation Hea - Cystic Fibrosis Foundation Headquarters	2708	\$1,000.00
05/27/14	77428	Youth Villages Inc - Youth Villages Inc	0744	\$750.00
05/27/14	77429	Olentangy Athletic Boosters In - Olentangy Athletic Boosters Inc	0764	\$1,000.00
05/27/14	77430	Phelps County Hospital Foundat - Phelps County Hospital Foundation	0355	\$350.00
05/27/14	77431	Fairhope Community Outreach Se - Fairhope Community Outreach Services Inc	0744	\$500.00
05/27/14	77432	Childhelp Inc - Childhelp Inc	0395	\$200.00
05/27/14	77433	Pacific Battleship Center Inc - Pacific Battleship Center Inc	0392	\$1,000.00
05/27/14	77434	Down Syndrome Association of O - Down Syndrome Association of Orange County	0392	\$250.00
05/27/14	77435	Distributing Dignity - Distributing Dignity	0733	\$300.00
05/27/14	77436	Andrew L Hicks Jr. Foundation - Andrew L Hicks Jr. Foundation	0733	\$500.00
05/27/14	77437	Keepsake Quilters - Keepsake Quilters	0355	\$250.00
05/27/14	77438	National Multiple Sclerosis So - National Multiple Sclerosis Society	0355	\$1,000.00
05/27/14	77439	Northwoods United Way Inc - Northwoods United Way Inc	0356	\$500.00
05/27/14	77440	Madison Junior Womens Club Inc - Madison Junior Woman's Club Inc	0356	\$1,000.00
05/27/14	77441	J127 Project - J127 Project	0355	\$3,500.00
05/27/14	77442	Frontiers of Flight Museum - Frontiers of Flight Museum	0312	\$2,500.00
05/27/14	77443	Leukemia & Lymphoma Society In - Leukemia & Lymphoma Society Inc	0355	\$2,500.00
05/27/14	77444	Crohn's Colitis Foundation of - Crohn's Colitis Foundation of America	2301	\$2,500.00
05/27/14	77445	Powell Economic Education Foun - Powell Economic Education Foundation	2708	\$2,000.00
05/27/14	77446	Educational Student Tours Inc - Educational Student Tours Inc	0303	\$5,000.00
05/27/14	77447	Photocharity - Photocharity	2037	\$5,000.00
05/27/14	77448	Angel Faces Inc - Angel Faces Inc	2037	\$3,500.00
05/27/14	77449	American Cancer Society Inc - American Cancer Society Inc	2037	\$2,500.00
05/27/14	77450	Arkansas Dream Center Inc - Arkansas Dream Center Inc	0355	\$2,000.00
05/27/14	77451	Youth Making A Difference - Youth Making a Difference	0395	\$7,400.00
05/27/14	77452	Autism Speaks - Autism Speaks	0355	\$3,500.00
05/27/14	77453	Feed My Starving Children - Feed My Starving Children	1017	\$8,750.00
06/03/14	77512	Community Partners - Community Partners	0303	\$5,000.00
06/03/14	77513	North Fulton Community Chariti - North Fulton Community Charities	2010	\$15,000.00
06/03/14	77514	Loaves & Fishes Community Pant - Loaves & Fishes Community Pantry	0303	\$17,000.00
06/03/14	77515	Special Olympics Southern Cali - Special Olympics Southern California	2037	\$2,750.00
06/03/14	77516	National Multiple Sclerosis So - National Multiple Sclerosis Society	0740	\$2,000.00
06/03/14	77517	American Heart Association - American Heart Association	2219	\$5,000.00
06/03/14	77518	VOX Teen Communications Inc - VOX Teen Communications Inc	2010	\$1,000.00
06/03/14	77519	Diabetic Charitable Services - Diabetic Charitable Services	0740	\$1,500.00
06/03/14	77520	US Conference of Catholic Bish - US Conference of Catholic Bishops/St Anselm College	0736	\$1,000.00
06/03/14	77521	Miami SCI Wellness Inc - Miami SCI Wellness Inc	0740	\$1,500.00
06/03/14	77522	Soul of the Wolf Wildlife Sanc - Soul of the Wolf Wildlife Sanctuary and Educational Four	0740	\$1,500.00
06/03/14	77523	Gateway Confluence Wheelchair - Gateway Confluence Wheelchair Sports Foundation	0355	\$2,000.00
06/03/14	77524	American Cancer Society Inc - American Cancer Society Inc	0736	\$500.00
06/03/14	77295V	American Cancer Society Inc - American Cancer Society Inc	0736	(\$500.00)
06/05/14	77545	Springdale Park Elementary - Springdale Park Elementary	0745	\$1,500.00
06/05/14	77546	Children's Healthcare of Atlan - Children's Healthcare of Atlanta	0745	\$15,000.00
06/05/14	77547	Jesse's House Inc - Jesse's House Inc	0745	\$10,000.00
06/10/14	77549	Kentucky Derby Museum - Kentucky Derby Museum	2219	\$500.00
06/10/14	77550	Playworks Education Energized - Playworks Education Energized	0733	\$2,500.00
06/10/14	77551	Indiana Institute of Technolog - Indiana Institute of Technology Inc	0749	\$1,000.00
06/10/14	77552	National Multiple Sclerosis So - National Multiple Sclerosis Society/Greater NE Chapter	0736	\$200.00
06/10/14	77553	American Cancer Society Inc - American Cancer Society Inc	0736	\$300.00
06/10/14	77554	The Red Sox Foundation - The Red Sox Foundation	0736	\$300.00
06/10/14	77555	Fruitful Children Foundation I - Fruitful Children Foundation Inc	0733	\$500.00
06/10/14	77556	Families of Spinal Muscular At - Families of Spinal Muscular Atrophy	0733	\$500.00
06/10/14	77557	Martin Center Inc - Martin Center Inc	0749	\$1,000.00
06/10/14	77558	American Cancer Society Inc - American Cancer Society Inc	0303	\$1,500.00
06/10/14	77559	US Conference of Catholic Bish - US Conference of Catholic Bishops/The Caroline Freis	0733	\$2,500.00
06/10/14	77560	General Council on F&A of the - General Council on F&A of the UMC/First UMC	0749	\$3,500.00
06/10/14	77561	Make A Wish Foundation of Ill - Make A Wish Foundation of Illinois	0303	\$6,000.00
06/10/14	77562	Omaha Schools Foundation - Omaha Schools Foundation	0356	\$700.00
06/10/14	77563	American Diabetes Association - American Diabetes Association	2708	\$500.00
06/10/14	77564	YMCA of Steuben County - YMCA of Steuben County	0749	\$500.00
06/10/14	77565	Chase A Niemeier Scholarship F - Chase A Niemeier Scholarship Fund	1017	\$1,000.00
06/10/14	77566	American Cancer Society Inc - American Cancer Society Inc	0736	\$2,000.00
06/10/14	77567	Cystic Fibrosis Foundation Hea - Cystic Fibrosis Foundation Headquarters	0736	\$2,000.00
06/10/14	77568	The Delta Gamma Anchor Center - The Delta Gamma Anchor Center For the Blind Child	2708	\$2,500.00
06/17/14	77558V	American Cancer Society Inc - American Cancer Society Inc	0303	(\$1,500.00)
06/17/14	77561V	Make A Wish Foundation of Ill - Make A Wish Foundation of Illinois	0303	(\$6,000.00)
06/17/14	77603	Make A Wish Foundation of Ill - Make A Wish Foundation of Illinois	0303	\$6,000.00
06/17/14	77604	American Cancer Society Inc - American Cancer Society Inc	0303	\$1,500.00
06/17/14	77605	Valerie Fund - Valerie Fund	0720	\$5,000.00
06/17/14	77606	American National Red Cross - American National Red Cross	0707	\$3,000.00
06/17/14	77607	Head Injury Foundation Inc - Head Injury Foundation Inc	2708	\$8,500.00
06/17/14	77608	Boys and Girls Club of Central - Boys and Girls Club of Central Arkansas	0355	\$1,000.00
06/17/14	77609	Shriners Hospital For Children - Shriners Hospital For Children	0740	\$1,500.00
06/17/14	77610	Autism Advocates of Indiana - Autism Advocates of Indiana	0749	\$500.00
06/17/14	77611	Cedar Valley Hospice Inc - Cedar Valley Hospice Inc	0355	\$250.00
06/17/14	77612	Atlanta Open Wheelchair Tennis - Atlanta Open Wheelchair Tennis Championships Inc	0745	\$3,500.00
06/17/14	77613	Aid For Friends - Aid For Friends	0733	\$1,000.00

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06/17/14	77614	Laurel Boys and Girls Club Inc - Laurel Boys and Girls Club Inc	0733	\$1,500.00
06/17/14	77615	American Heart Association Inc - American Heart Association Inc	0733	\$500.00
06/24/14	77632	YMCA of Greater Louisville - YMCA of Greater Louisville	2219	\$250.00
06/24/14	77633	Kalamazoo County Juvenile Home - Kalamazoo County Juvenile Home Foundation	0764	\$1,000.00
06/24/14	77634	The Mary Kay Foundation - The Mary Kay Foundation	0720	\$1,000.00
06/24/14	77635	American Foundation for Suicid - American Foundation for Suicide Prevention	0733	\$150.00
06/24/14	77636	Conexiones Inc - Conexiones Inc	0733	\$500.00
06/24/14	77637	CCRI Inc - CCRI Inc	0356	\$1,500.00
06/24/14	77638	Resource Inc - Resource Inc	0356	\$1,000.00
06/24/14	77639	Brain Injury Association of Io - Brain Injury Association of Iowa	0356	\$1,000.00
06/24/14	77640	Habitat For Humanity Internati - Habitat For Humanity International	0356	\$1,000.00
06/24/14	77641	US Conference of Catholic Bish - US Conference of Catholic Bishops/Madonna School	0356	\$1,500.00
06/24/14	77642	YMCA of Greater Omaha - YMCA of Greater Omaha	0356	\$1,500.00
06/24/14	77643	Tomorrow's Child Michigan Sids - Tomorrow's Child Michigan Sids Inc	0764	\$500.00
06/24/14	77644	US Foundation for the Inspirit - US Foundation for the Inspiration and Recognition Scen	0745	\$3,600.00
06/24/14	77645	Community Foundation of Greate - Community Foundation of Greater Rochester	0764	\$1,000.00
06/24/14	77646	International Guiding Eyes Inc - International Guiding Eyes Inc	0764	\$500.00
06/24/14	77647	North Woodward Community Found - North Woodward Community Foundation	0764	\$500.00
06/24/14	77648	Northville Mustang Booster Clu - Northville Mustang Booster Club Inc	0764	\$250.00
06/24/14	77649	Phoenix Gospel Mission - Phoenix Gospel Mission	0395	\$200.00
06/24/14	77650	Dream Catcher Ranch Horse Resc - Dream Catcher Ranch Horse Rescue	0740	\$1,500.00
06/24/14	77651	Joshua Tree Feeding Program - Joshua Tree Feeding Program	0395	\$200.00
06/24/14	77652	Jessie Rees Foundation - Jessie Rees Foundation	2010	\$20,000.00
06/24/14	77653	American Diabetes Association - American Diabetes Association	2219	\$500.00
06/24/14	77654	Opportunities Industrializatio - Opportunities Industrialization Center Inc	0733	\$2,500.00
06/24/14	77655	St Nick's Alliance Corp - St Nick's Alliance Corp	0707	\$3,000.00
06/24/14	77656	US Conference of Catholic Bish - US Conference of Catholic Bishops/St. Joseph's Scho	0707	\$5,000.00
06/24/14	77657	American Cancer Society - American Cancer Society Inc	2708	\$5,500.00
06/24/14	77658	Bay State Health Foundation - Bay State Health Foundation	2708	\$2,500.00
07/01/14	77670	Greater Wyoming Community Reso - Greater Wyoming Community Resource Alliance	0764	\$500.00
07/01/14	77671	Teamsters Local 299 Community - Teamsters Local 299 Community Service Foundation	0764	\$500.00
07/01/14	77672	Hamilton Community Foundation - Hamilton Community Foundation	0749	\$250.00
07/01/14	77673	Illinois Baptist State Associa - Illinois Baptist State Association/Baptist Children's Home	0749	\$1,000.00
07/01/14	77674	Dive Around the Clock - Dive Around the Clock	2708	\$500.00
07/01/14	77675	Childsavers-Memorial Child Gu - Childsavers-Memorial Child Guidance Clinic	2708	\$500.00
07/01/14	77676	Faith Family & Friends - Faith Family & Friends	0749	\$350.00
07/01/14	77677	United Way of Greater St. Lou - United Way of Greater St. Louis	0355	\$2,500.00
07/01/14	77678	Avondale Comprehensive Develop - Avondale Comprehensive Development Corporation	0749	\$500.00
07/01/14	77679	Special Olympics Kentucky Inc - Special Olympics Kentucky Inc	0749	\$1,500.00
07/01/14	77680	Parity Inc - Parity Inc	0749	\$500.00
07/01/14	77681	Leukemia & Lymphoma Society In - Leukemia & Lymphoma Society Inc	0736	\$200.00
07/01/14	77669	American National Red Cross - American National Red Cross	0736	\$200.00
07/01/14	77669V	American National Red Cross - American National Red Cross	0736	(\$200.00)
07/01/14	77682	American National Red Cross - American National Red Cross	0736	\$200.00
07/03/14	77709	United Way of Metropolitan Atl - United Way of Metropolitan Atlanta	2010	\$1,600.00
07/08/14	77710	The Arts Council of Lafayette - The Arts Council of Lafayette Park	0355	\$1,000.00
07/08/14	77711	Fort Smith Chamber Economic De - Fort Smith Chamber Economic Development Found	0355	\$250.00
07/08/14	77712	My Own Home Project Inc - My Own Home Project Inc	0740	\$1,000.00
07/08/14	77713	Temple Kol Emeth Ltd - Temple Kol Emeth Ltd	2010	\$720.00
07/08/14	77714	Fish & Loaves - Fish & Loaves	0764	\$1,000.00
07/08/14	77715	Board of Trustees of the Unive - Board of Trustees of the University of Illinois	1017	\$5,000.00
07/08/14	77716	McKenzie Trap Team - McKenzie Trap Team	0744	\$250.00
07/08/14	77717	Camp Sunshine Inc - Camp Sunshine Inc	2010	\$5,000.00
07/09/14	77608V	Boys and Girls Club of Central - Boys and Girls Club of Central Arkansas	0355	(\$1,000.00)
07/09/14	77811V	Cedar Valley Hospice Inc - Cedar Valley Hospice Inc	0355	(\$250.00)
07/09/14	77720	Cedar Valley Hospice Inc - Cedar Valley Hospice Inc	0355	\$250.00
07/09/14	77721	Boys & Girls Club of Central A - Boys & Girls Club of Central Arkansas	0355	\$1,000.00
07/15/14	77722	Greater Minneapolis Crisis Nur - Greater Minneapolis Crisis Nursery	0356	\$2,500.00
07/15/14	77723	House of Charity Inc - House of Charity Inc	0356	\$2,500.00
07/15/14	77724	Hartford Interval House Inc - Hartford Interval House Inc	0736	\$3,350.00
07/15/14	77725	Independent Living Resource Ce - Independent Living Resource Center San Francisco	0386	\$3,000.00
07/15/14	77726	Knoxville Area Urban League - Knoxville Area Urban League	0744	\$200.00
07/15/14	77727	Opportunities Industrializatio - Opportunities Industrialization Center Inc	0733	\$2,500.00
07/15/14	77728	Carnegie Institute - Carnegie Institute	0732	\$5,000.00
07/15/14	77729	US Conference Of Catholic Bish - US Conference of Catholic Bishops/Mount St. Mary's	2010	\$2,500.00
07/15/14	77730	Bedford Stuyvesant Restoration - Bedford Stuyvesant Restoration Corporation	0707	\$4,000.00
07/15/14	77730	Bedford Stuyvesant Restoration - Bedford Stuyvesant Restoration Corporation	0720	\$4,000.00
07/15/14	77731	Volunteer Florida Foundation I - Volunteer Florida Foundation Inc	0707	\$5,000.00
07/22/14	77752	Broward Gold Coast Down Syndro - Broward Gold Coast Down Syndrome Organization	0740	\$2,000.00
07/22/14	77753	American Foundation for Suicid - American Foundation for Suicide Prevention	0733	\$150.00
07/22/14	77754	Police Bike Unity Tour - Police Bike Unity Tour	0733	\$500.00
07/22/14	77755	Go For The Greens Foundation I - Go For the Greens Foundation Inc	0740	\$1,000.00
07/22/14	77756	Susan G Komen Foundation Inc - Susan G Komen Foundation Inc	0355	\$1,000.00
07/22/14	77757	Kentucky Veterans Hall of Fame - Kentucky Veterans Hall of Fame Foundation	0749	\$1,000.00
07/22/14	77758	Pates Fastpitch Softball Inc - Pates Fastpitch Softball Inc	0720	\$1,500.00
07/22/14	77759	Heart of Los Angeles Youth Inc - Heart of Los Angeles Youth Inc	0382	\$1,000.00
07/22/14	77760	Senior Citizens Inc - Senior Citizens Inc	0744	\$500.00
07/22/14	77761	Richmond Heights Community Ass - Richmond Heights Community Association	0740	\$1,000.00
07/25/14	77781	Memphis Union Mission - Memphis Union Mission	0744	\$500.00

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Date	Reference	Trans Description	Job ID	Trans Amount
07/29/14	77782	United Way of Yellowstone Coun - United Way of Yellowstone County	0376	\$1,000.00
07/29/14	77783	United Way of Lewis and Clark - United Way of Lewis and Clark Area	0376	\$1,500.00
07/29/14	77784	AIDS Services Center Coalition - AIDS Services Center Coalition	2219	\$1,000.00
07/29/14	77785	Phoenix Children's Hospital - Phoenix Children's Hospital	0395	\$200.00
07/29/14	77786	Kentucky Sheriffs Boys Ranch T - Kentucky Sheriffs Boys Ranch Trust	2219	\$800.00
07/29/14	77787	Center For Independence Throug - Center For Independence Through Conductive Educa	1017	\$500.00
07/29/14	77788	Junior Achievement USA - Junior Achievement USA	0745	\$5,000.00
07/29/14	77789	Foster Kidd Foundation - Foster Kidd Foundation	0312	\$2,500.00
07/29/14	77790	Sarasota Memorial Healthcare F - Sarasota Memorial Healthcare Foundation	0740	\$4,000.00
08/05/14	77798	Down Syndrome Foundation of FI - Down Syndrome Foundation of Florida Inc	0740	\$1,000.00
08/05/14	77799	Allanta Track Club Inc - Atlanta Track Club Inc	GBS	\$2,500.00
08/05/14	77800	American Cancer Society Inc - American Cancer Society Inc	GBS	\$1,000.00
08/05/14	77801	GoBeyond Charities - GoBeyond Charities	GBS	\$1,500.00
08/05/14	77802	Surfers For Autism Inc - Surfers For Autism Inc	0740	\$1,000.00
08/05/14	77803	31 Heroes Projects - 31 Heroes Projects	0749	\$750.00
08/05/14	77804	Leukemia & Lymphoma Society In - Leukemia & Lymphoma Society Inc	0749	\$500.00
08/05/14	77805	Emergency Shelter of Northern - Emergency Shelter of Northern Kentucky Inc	0749	\$1,000.00
08/05/14	77806	United Way of Greater Toledo - United Way of Greater Toledo	0764	\$1,000.00
08/05/14	77807	Shively Area Ministries Inc - Shively Area Ministries Inc	2219	\$250.00
08/05/14	77808	Circle of Concern - Circle of Concern	2708	\$1,000.00
08/05/14	77809	American Lung Association of I - American Lung Association of the Northeast Inc	0736	\$200.00
08/05/14	77810	Board of Trustees of the Unive - Board of Trustees of the University of Illinois	1017	\$5,000.00
08/05/14	77338V	American Lung Association of I - American Lung Association of the Northeast Inc	0736	(\$200.00)
08/05/14	77715V	Board of Trustees of the Unive - Board of Trustees of the University of Illinois	1017	(\$5,000.00)
08/05/14	77811	Eagan Foundation Incorporated - Eagan Foundation Incorporated	0303	\$1,500.00
08/12/14	77851	Gildas Club Quad Cities - Gildas Club Quad Cities	0355	\$300.00
08/12/14	77852	Southwest Community Health Fou - Southwest Community Health Foundation	0764	\$500.00
08/12/14	77853	American Heart Association - American Heart Association	0740	\$1,500.00
08/12/14	77854	American Cancer Society Inc - American Cancer Society Inc	0749	\$500.00
08/12/14	77855	Common Good Community Developm - Common Good Community Development Corpo	0749	\$1,000.00
08/12/14	77856	Truancy Intervention Project G - Truancy Intervention Project Georgia Inc	2010	\$10,000.00
08/21/14	77872	Wings of Flights of Hope Inc - Wings Flights of Hope Inc	0736	\$500.00
08/21/14	77873	Chrons and Colitis Foundation - Chrons and Colitis Foundation of America	0392	\$129.50
08/21/14	77874	Boys & Girls Clubs of Columbus - Boys & Girls Clubs of Columbus	0764	\$1,500.00
08/21/14	77875	Arab American Womens Business - Arab American Womens Business Council	0764	\$500.00
08/21/14	77876	Womens Resource Center - Womens Resource Center	0764	\$1,500.00
08/21/14	77877	Gramatica Family Foundation In - Gramatica Family Foundation Inc	0740	\$1,500.00
08/21/14	77878	United Way of Salt Lake - United Way of Salt Lake	0395	\$500.00
08/21/14	77879	Jim Mikuta Scholarship Fund - Jim Mikuta Scholarship Fund	0749	\$500.00
08/21/14	77880	Susan G Komen Breast Cancer Fo - Susan G Komen Breast Cancer Foundation	0312	\$5,000.00
08/21/14	77881	United Way of St. Clair County - United Way of St. Clair County	0764	\$600.00
08/21/14	77882	Hospice of Michigan - Hospice of Michigan	0764	\$500.00
08/21/14	77883	Mecosta-Oshtemo United Way - Mecosta-Oshtemo United Way	0764	\$1,000.00
08/26/14	77873V	Chrons and Colitis Foundation - Chrons and Colitis Foundation of America	0392	(\$129.50)
08/26/14	77887	Morningside Area Alliance Inc - Morningside Area Alliance Inc	0720	\$1,500.00
08/26/14	77888	PBC Ministries - PBC Ministries	0749	\$1,000.00
08/26/14	77889	Pilgrim Holiness Church - Pilgrim Holiness Church	0749	\$300.00
08/26/14	77890	Wheeler Mission Ministries - Wheeler Mission Ministries	0749	\$300.00
08/26/14	77891	Foundation for Lutheran Child - Foundation for Lutheran Child and Family Services Indiar	0749	\$1,000.00
08/26/14	77892	Teamsters Helping Hands - Teamsters Helping Hands	0764	\$650.00
08/26/14	77893	Children's Home Society of Sou - Children's Home Society of South Dakota	0356	\$1,000.00
08/26/14	77894	Habitat For Humanity Internati - Habitat For Humanity International	0356	\$1,000.00
08/26/14	77895	Crohn's & Colitis Foundation o - Crohn's & Colitis Foundation of America	0392	\$129.50
08/26/14	77896	Haven For Hope of Bexar County - Haven For Hope of Bexar County	0312	\$1,000.00
08/26/14	77897	Rhema Bible Church - Rhema Bible Church	0395	\$500.00
08/26/14	77898	Marion Ministerial Alliance - Marion Ministerial Alliance	0749	\$500.00
08/26/14	77899	New Light Baptist Church - New Light Baptist Church	0749	\$500.00
08/26/14	77900	DADS Appreciating Down Syndrom - DADS Appreciating Down Syndrome of Kentuckian	0749	\$200.00
08/26/14	77901	Bikes With Wings Inc - Bikes With Wings Inc	0749	\$250.00
08/26/14	77902	American Diabetes Association - American Diabetes Association Inc	0749	\$500.00
08/26/14	77903	YMCA of Central Kentucky - YMCA of Central Kentucky	0749	\$1,000.00
08/26/14	77904	Hope Unlimited - Hope Unlimited	0356	\$2,000.00
08/26/14	77905	The ALS Association Central & - The ALS Association Central & Southern Ohio Chapter	2301	\$2,500.00
08/26/14	77906	Make A Wish Foundation of Nort - Make A Wish Foundation of North Dakota	0356	\$2,500.00
08/26/14	77907	Hope Center Inc - Hope Center Inc	0749	\$2,000.00
08/26/14	77908	Hope Haven Inc - Hope Haven Inc	0745	\$2,000.00
08/26/14	77909	Special Olympics North Carolin - Special Olympics North Carolina Inc	0745	\$6,000.00
09/02/14	77934	St. Louis Crisis Nursery - St. Louis Crisis Nursery	0355	\$200.00
09/02/14	77935	Singles Pleasing the Lord - Singles Pleasing the Lord	0346	\$500.00
09/02/14	77936	Cystic Fibrosis Foundation Hea - Cystic Fibrosis Foundation Headquarters	0740	\$1,000.00
09/02/14	77937	Lions of Illinois Foundation - Lions of Illinois Foundation	1017	\$500.00
09/02/14	77938	Diveheart Foundation - Diveheart Foundation	1017	\$500.00
09/02/14	77939	US Conference of Catholic Bish - US Conference of Catholic Bishops/St. Ann School	1017	\$500.00
09/02/14	77940	Soles 4 Souls - Soles 4 Souls	1017	\$1,000.00
09/02/14	77941	Hydrocephalus Association - Hydrocephalus Association	1017	\$500.00
09/02/14	77942	A-Markus DS Inc - A-Markus DS Inc	0749	\$100.00
09/02/14	77943	University Independent School - University Independent School Inc	0749	\$500.00
09/02/14	77944	Parish Childrens School - Parish Childrens School	0312	\$800.00
09/02/14	77945	Isle of Palms Run & Walk for i - Isle of Palms Run & Walk for the Child Inc	0745	\$2,500.00

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09/09/14	77856	United Negro College Fund Inc - United Negro College Fund Inc	0744	\$500.00
09/09/14	77857	American Legion - American Legion	0395	\$500.00
09/09/14	77858	Junior League of Phoenix Inc - Junior League of Phoenix Inc	0395	\$500.00
09/09/14	77859	Holocaust Learning & Education - Holocaust Learning & Education Fund Inc	0740	\$3,000.00
09/09/14	77860	Covington-Kenton Lions Charit - Covington-Kenton Lions Charities Inc	0749	\$125.00
09/09/14	77861	New Directions Housing Corpora - New Directions Housing Corporation	2219	\$250.00
09/09/14	77862	CASA of the Heartland Inc - CASA of the Heartland Inc	2219	\$250.00
09/09/14	77863	Hosparus Inc - Hosparus Inc	0749	\$250.00
09/16/14	77878	Black Chamber Education Fund - Black Chamber Education Fund	0303	\$5,000.00
09/16/14	77879	The Experience Christian Cente - The Experience Christian Center Inc	0740	\$2,500.00
09/16/14	77880	Columbus Urban League - Columbus Urban League	0764	\$2,500.00
09/16/14	77881	United Way of St. Clair County - United Way of St. Clair County	0764	\$2,000.00
09/16/14	77882	Giving Songs Inc - Giving Songs Inc	0764	\$2,000.00
09/16/14	77883	San Diego Rescue Mission - San Diego Rescue Mission	2037	\$3,000.00
09/16/14	77884	North County Alamo Club - North County Alamo Club	2037	\$3,000.00
09/16/14	77885	Southside Child Development Ce - Southside Child Development Center	2708	\$500.00
09/16/14	77886	Junior League of Phoenix Inc - Junior League of Phoenix Inc	0395	\$200.00
09/16/14	77888V	Junior League of Phoenix Inc - Junior League of Phoenix Inc	0395	(\$500.00)
09/16/14	77887	United Service Organization - United Service Organization	0392	\$500.00
09/16/14	77888	National Parkinson Foundation - National Parkinson Foundation Inc	0740	\$1,000.00
09/16/14	77889	Crosshairs Foundation - Crosshairs Foundation	0764	\$150.00
09/16/14	77890	Midwest Council For Children W - Midwest Council For Children With Disabilities	0764	\$500.00
09/16/14	77891	Impact Media and Entertainment - Impact Media and Entertainment Coalition	0303	\$1,000.00
09/16/14	77892	GREEN Foundation - GREEN Foundation	0303	\$1,500.00
09/16/14	77893	Make A Wish Foundation of Grea - Make A Wish Foundation of Greater Virginia	2708	\$2,000.00
09/16/14	77894	Hooked on Hope Inc - Hooked on Hope Inc	GBS	\$2,500.00
09/16/14	77895	American Foundation for Suicid - American Foundation For Suicide Prevention	0736	\$500.00
09/16/14	77896	Starlight Childrens Foundation - Starlight Childrens Foundation	2037	\$1,000.00
09/16/14	77897	Randy Shaver Cancer Research a - Randy Shaver Cancer Research and Community Fu	0356	\$500.00
09/16/14	77898	Jobs Foundation - Jobs Foundation	0356	\$1,000.00
09/16/14	77899	Eckerd Youth Alternatives Inc - Eckerd Youth Alternatives Inc	0740	\$1,000.00
09/23/14	78012	American Cancer Society Inc - American Cancer Society Inc	0732	\$1,000.00
09/23/14	78013	Amyotrophic Lateral Sclerosis - Amyotrophic Lateral Sclerosis Association	0732	\$1,500.00
09/23/14	78014	United Way of Westmoreland Cou - United Way of Westmoreland County	0732	\$1,500.00
09/23/14	78015	US Conference of Catholic Bsh - US Conference of Catholic Bishops/St. Francis De Sal	2708	\$750.00
09/23/14	78016	Hart Community Homes Inc - Hart Community Homes Inc	0392	\$1,000.00
09/23/14	78017	Ricky Wilcox Scholarship Fund - Ricky Wilcox Scholarship Fund	0733	\$250.00
09/23/14	78018	Children's Services of Roxbury - Children's Services of Roxbury	0736	\$1,000.00
09/23/14	78019	Amvets - Amvets	0303	\$2,000.00
09/23/14	78020	The Ohio State University Foun - The Ohio State University Foundation/Pelotonia	2708	\$500.00
09/23/14	78021	Home of the Innocents - Home of the Innocents	2219	\$250.00
09/23/14	78022	Bullitt East Athletic Booster - Bullitt East Athletic Booster Club	2219	\$250.00
09/23/14	78023	Ovar Coming Together Inc - Ovar Coming Together Inc	0749	\$1,000.00
09/23/14	78024	March of Dimes Foundation - March of Dimes Foundation	0749	\$500.00
09/23/14	77029V	Ricky Wilcox Scholarship Fund - Ricky Wilcox Scholarship Fund Inc	0733	(\$250.00)
09/23/14	77091V	Children's Services of Roxbury - Children's Services of Roxbury	0736	(\$1,000.00)
09/23/14	78025	New York Urban League - New York Urban League	0707	\$2,500.00
09/23/14	78026	Urban League of Cleveland - Urban League of Cleveland	0764	\$2,500.00
09/30/14	78038	NBPRA Chicago Chapter - NBPRA Chicago Chapter	0346	\$1,500.00
09/30/14	78039	Orange County School Readiness - Orange County School Readiness Coalition	0740	\$500.00
09/30/14	78040	National Multiple Sclerosis So - National Multiple Sclerosis Society	0740	\$1,000.00
09/30/14	78041	Ride With The Stars Inc - Ride With The Stars Inc	0740	\$1,000.00
09/30/14	78042	Sweetwater Episcopal Academy I - Sweetwater Episcopal Academy Inc	0740	\$1,000.00
09/30/14	78043	Panthers 100 Club Inc - Panthers 100 Club Inc	0740	\$2,000.00
09/30/14	78044	Operation Gratitude Inc - Operation Gratitude Inc	2010	\$10,000.00
09/30/14	78045	Vineland Police Athletic Leagu - Vineland Police Athletic League	0707	\$3,000.00
09/30/14	78046	US Conference of Catholic Bish - US Conference of Catholic Bishops/Parish of the Cath	0707	\$2,000.00
09/30/14	78047	Northeast Independent Living P - Northeast Independent Living Program Inc	0736	\$200.00
09/30/14	78048	Patty Brisben Foundation for W - Patty Brisben Foundation for Womens Sexual Health	0749	\$800.00
09/30/14	78049	The Foundation for the Center - The Foundation for the Center for Hospice and Palliative	0749	\$500.00
09/30/14	78050	Jesse's House Inc - Jesse's House Inc	0707	\$5,000.00
09/30/14	78051	Substance Abuse Free Environme - Substance Abuse Free Environment Inc	0707	\$10,000.00
09/30/14	78052	Stop Hunger Now Inc - Stop Hunger Now Inc	2010	\$6,000.00
09/30/14	78053	Girl Scouts of Citrus Council - Girl Scouts of Citrus Council	0707	\$10,000.00
09/30/14	78054	People Working Cooperatively - People Working Cooperatively	0707	\$5,000.00
09/30/14	78055	Cumberland County Habitat for - Cumberland County Habitat for Humanity	0707	\$5,000.00
09/30/14	78056	US Conference of Catholic Bish - US Conference of Catholic Bishops/Parish of the Cath	0733	\$5,000.00
09/30/14	78057	Autism Society of Maine - Autism Society of Maine	2708	\$2,000.00
09/30/14	78058	Delaware County Historical Soc - Delaware County Historical Society, Pennsylvania	0733	\$500.00
09/30/14	78059	South Carolina Special Olympic - South Carolina Special Olympics	0745	\$5,000.00
09/30/14	78060	ALS Association MN/ND/SD Chapt - ALS Association MN/ND/SD Chapter Inc	0356	\$1,000.00
10/06/14	78093	Literacy Mid South Inc - Literacy Mid South Inc	0707	\$20,000.00
10/07/14	78095	Big Love Cancer Services - Big Love Cancer Services	0312	\$12,000.00
10/07/14	78096	United Way of the Bay Area - United Way of the Bay Area	0386	\$3,000.00
10/07/14	78097	Five Star Veterans Center Inc - Five Star Veterans Center Inc	0740	\$225.00
10/07/14	78098	Wilderness Louisville Inc - Wilderness Louisville Inc	2219	\$250.00
10/07/14	78099	First Missionary Baptist Churc - First Missionary Baptist Church	0744	\$1,000.00
10/07/14	78100	Down Syndrome Association of S - Down Syndrome Association of South Texas	0312	\$1,000.00
10/07/14	78101	American National Red Cross - American National Red Cross	0356	\$2,000.00

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10/10/14	78128	The College of Staten Island F - The College of Staten Island Foundation Inc	0720	\$1,000.00
10/10/14	78129	Wonderland Camp Foundation - Wonderland Camp Foundation	0355	\$500.00
10/10/14	78130	Center For Pan Asian Community - Center for Pan Asian Community Services Inc	2010	\$1,000.00
10/10/14	78131	Family Promise of Fulton County - Family Promise of Fulton County	2010	\$2,500.00
10/10/14	78132	JDRF International - JDRF International	0736	\$250.00
10/10/14	78133	JDRF International - JDRF International	0736	\$500.00
10/10/14	78134	Fields 4 Kids - Fields 4 Kids	0736	\$250.00
10/10/14	78135	Sheas Youth Basketball Associa - Sheas Youth Basketball Association Inc	0736	\$250.00
10/10/14	78136	Junior Achievement USA - Junior Achievement USA	0736	\$250.00
10/21/14	78151	Susan G Komen Breast Cancer Fo - Susan G Komen Breast Cancer Foundation/Tulsa A	0312	\$5,000.00
10/21/14	78152	Regional Food Bank of Oklahoma - Regional Food Bank of Oklahoma Inc	0312	\$2,600.00
10/21/14	78153	The Charlotte Post Foundation - The Charlotte Post Foundation	0745	\$2,500.00
10/21/14	78154	KARE - KARE	0745	\$5,000.00
10/21/14	78155	Heas Foundation - Heas Foundation	0303	\$5,000.00
10/21/14	78156	St Bernard Project Inc - St Bernard Project Inc	0303	\$5,000.00
10/21/14	78157	Hope Center for Children - Hope Center for Children	0745	\$2,500.00
10/21/14	78158	American Cancer Society - American Cancer Society	2708	\$3,000.00
10/21/14	78159	North Texas Crime Commission - North Texas Crime Commission	0312	\$2,500.00
10/21/14	78160	Goodwill Industries of Kentuck - Goodwill Industries of Kentucky Inc	2219	\$250.00
10/21/14	78161	Junior League of Wichita Falls - Junior League of Wichita Falls Inc	0312	\$1,000.00
10/21/14	78162	Crime Stoppers of the Midlands - Crime Stoppers of the Midlands	0745	\$1,500.00
10/21/14	78163	Phoenix Boys Association Inc - Phoenix Boys Association Inc	0745	\$500.00
10/21/14	78164	Saint Florian Center Incorpora - Saint Florian Center Incorporated	0749	\$1,000.00
10/21/14	78165	DS Support Inc - DS Support Inc	1017	\$518.00
10/21/14	78166	US Conference of Catholic Bish - US Conference of Catholic Bishops/Misericordiae Home	1017	\$450.00
10/21/14	78167	Aging Care Connections - Aging Care Connections	1017	\$450.00
10/21/14	78168	Family & Children First Inc - Family & Children First Inc	2219	\$250.00
10/21/14	78169	Feed My Starving Children - Feed My Starving Children	0346	\$1,000.00
10/21/14	78170	Virginia Congress of Parents a - Virginia Congress of Parents and Teachers/Swift Creek	2708	\$1,320.00
10/28/14	78193	Junior Achievement of Washingi - Junior Achievement of Washington	0376	\$2,500.00
10/28/14	78194	This Time Tomorrow - This Time Tomorrow	2708	\$2,500.00
10/28/14	78195	YMCA of Greater Indianapolis - YMCA of Greater Indianapolis	0749	\$2,500.00
10/28/14	78196	Alzheimers Disease and Related - Alzheimers Disease and Related Disorders Associati	0355	\$900.00
10/28/14	78197	Orland Park Lion Charitable Co - Orland Park Lion Charitable Corporation	1017	\$500.00
10/28/14	78198	Damar Services Inc - Damar Services Inc	0749	\$1,000.00
10/28/14	78199	Ensemble Theatre of Cincinnati - Ensemble Theatre of Cincinnati	0749	\$1,000.00
10/28/14	78200	Crossing National Inc - Crossing National Inc	0749	\$1,100.00
10/28/14	78201	Center For the Next Generation - Center For the Next Generation	0388	\$500.00
10/28/14	78202	Susan G Komen Breast Cancer Fo - Susan G Komen Breast Cancer Foundation/Sacra	0388	\$1,000.00
10/28/14	78203	STEM Career Path Project Inc - STEM Career Path Project Inc	0745	\$1,500.00
10/28/14	78204	C5 Youth Foundation of Georgia - C5 Youth Foundation of Georgia Inc	0745	\$5,000.00
10/28/14	78205	Detroit Urban League - Detroit Urban League	0764	\$1,500.00
10/28/14	78206	Senior Citizens Inc - Senior Citizens Inc	0744	\$100.00
10/28/14	78207	Kentucky Youth Development Fou - Kentucky Youth Development Foundation Inc	2219	\$1,500.00
10/28/14	78208	Derby City Cardinals Youth Foo - Derby City Cardinals Youth Football Inc	2219	\$250.00
10/28/14	78209	United Service Organizations I - United Service Organizations Inc	2219	\$250.00
10/28/14	78210	Dare to Care Inc - Dare to Care Inc	2219	\$250.00
10/28/14	78211	Diamondbackers Sports Associat - Diamondbackers Sports Association Inc	2219	\$250.00
10/28/14	78212	United Way of Greater Richmond - United Way of Greater Richmond	2708	\$2,000.00
10/28/14	78213	Maryland Soccer Foundation - Maryland Soccer Foundation	0733	\$2,500.00
10/28/14	78214	Higher Achievement Program Inc - Higher Achievement Program Inc	2708	\$1,950.00
10/28/14	78215	Carol M Baldwin Breast Cancer - Carol M Baldwin Breast Cancer Research Fund of Cen	0736	\$250.00
10/28/14	78216	Amigos de Jesus - Amigos de Jesus	0733	\$200.00
10/28/14	78217	YMCA of Central Maryland - YMCA of Central Maryland	0733	\$500.00
10/28/14	78218	UW Greater Philadelphia and So - UW Greater Philadelphia and Southern NJ	0733	\$500.00
10/28/14	78219	United Communities Against Pov - United Communities Against Poverty Inc	0733	\$300.00
10/28/14	78220	Haven Hills Therapeutic Riding - Haven Hills Therapeutic Riding Center Inc	0745	\$900.00
10/28/14	78220	Haven Hills Therapeutic Riding - Haven Hills Therapeutic Riding Center Inc	JBB	\$600.00
10/28/14	78221	Woodstock Police Foundation - Woodstock Police Foundation	JBB	\$1,500.00
11/04/14	78262	The Family Health Center of Ge - The Family Health Center of Georgia Inc	2010	\$7,280.00
11/04/14	78263	Vietnamese American Community - Vietnamese American Community of Georgia	2010	\$2,500.00
11/04/14	78264	Disabled Athlete Sports Assoc - Disabled Athlete Sports Association	JBB	\$1,000.00
11/04/14	78265	Delaware Adolescent Program Inc - Delaware Adolescent Program Inc	0707	\$2,500.00
11/04/14	78266	Playworks Education Energized - Playworks Education Energized	0707	\$2,500.00
11/04/14	78267	Junior Achievement USA - Junior Achievement USA	0732	\$3,000.00
11/04/14	78268	Ronald McDonald House Charitie - Ronald McDonald House Charities of Chicagoland an	0346	\$2,000.00
11/04/14	78269	YMCA of Metropolitan Chicago - YMCA of Metropolitan Chicago	0346	\$2,000.00
11/04/14	78270	West Englewood United Organiza - West Englewood United Organization	0346	\$2,400.00
11/04/14	78271	US Conference of Catholic Bish - US Conference of Catholic Bishops/Mercy Housing & S	0736	\$3,000.00
11/04/14	78272	Alamada-Lodge Times Farm Camp - Alamada-Lodge Times Farm Camp Corp	0736	\$2,500.00
11/04/14	78273	Gwinnett Symphony Orchestra an - Gwinnett Symphony Orchestra and Chorus	2010	\$1,000.00
11/04/14	78274	Project Sale - Project Sale	2010	\$1,000.00
11/04/14	78275	Geling Foundation Inc - Geling Foundation Inc	2010	\$500.00
11/04/14	78276	North Gwinnett Cooperative Inc - North Gwinnett Cooperative Inc	2010	\$500.00
11/04/14	78277	The Drake House - The Drake House	2010	\$1,000.00
11/04/14	78278	Missouri City Juneteenth - Missouri City Juneteenth	0312	\$10,150.00
11/04/14	78279	Cancer Center Council - Cancer Center Council	0312	\$5,000.00
11/04/14	78280	American National Red Cross - American National Red Cross	0312	\$5,000.00
11/04/14	78281	Pan Massachusetts Challenge Tr - Pan Massachusetts Challenge Trust	0736	\$500.00

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Date	Reference	Trans Description	Job ID	Trans Amount
11/04/14	78282	Pan Massachusetts Challenge Tr - Pan Massachusetts Challenge Trust	0736	\$250.00
11/04/14	78283	Adaptive Sports Partners of th - Adaptive Sports Partners of the North Country	0736	\$250.00
11/04/14	78284	United Way of Santa Cruz Count - United Way of Santa Cruz County	0386	\$250.00
11/04/14	78285	Nevada County United Way - Nevada County United Way	0386	\$500.00
11/04/14	78286	Best Buddies International - Best Buddies International	0386	\$500.00
11/04/14	78287	Nevada Military Support Allian - Nevada Military Support Alliance	0386	\$500.00
11/04/14	78288	Asociacion Puertorriquenos En - Asociacion Puertorriquenos En Marcha Inc	0733	\$500.00
11/04/14	78289	US Conference of Catholic Bish - US Conference of Catholic Bishops/Mercy Vocational	0733	\$500.00
11/04/14	78290	Girl Scouts of Eastern Pennsylv - Girl Scouts of Eastern Pennsylvania	0733	\$720.00
11/04/14	78291	Chosen 300 Ministries Inc - Chosen 300 Ministries Inc	0733	\$500.00
11/04/14	78292	Girl Scouts of Eastern Pennsylv - Girl Scouts of Eastern Pennsylvania	0733	\$500.00
11/04/14	78293	US Conference of Catholic Bish - US Conference of Catholic Bishops/St. Martha Catholic	0749	\$495.00
11/04/14	78294	Good Samaritan Baptist Mission - Good Samaritan Baptist Mission Inc	2708	\$350.00
11/04/14	78295	National Society of Black Engli - National Society of Black Engineers	0392	\$600.00
11/04/14	78296	Bienvenidos Children Center - Bienvenidos Children Center	0392	\$1,350.00
11/04/14	78297	Shady Lane Elementary School - Shady Lane Elementary School	0356	\$200.00
11/04/14	78298	Friends of the Elm Grove Libra - Friends of the Elm Grove Library Inc	0356	\$250.00
11/04/14	78299	Greater Cleveland Food Bank - Greater Cleveland Food Bank	0764	\$375.00
11/04/14	78300	American Diabetes Association - American Diabetes Association Inc	0736	\$250.00
11/04/14	78301	Buffalo Niagara Riverkeeper - Buffalo Niagara Riverkeeper	0736	\$500.00
11/04/14	78302	Bunkers in Baghdad - Bunkers in Baghdad	0736	\$250.00
11/04/14	78303	RMHC of Western New York Inc - RMHC of Western of New York Inc	0736	\$250.00
11/04/14	78304	Ronald McDonald House Charitie - Ronald McDonald House Charities of Rochester NY	0736	\$250.00
11/04/14	78305	My Sisters Place Inc - My Sisters Place Inc	0736	\$500.00
11/04/14	78306	Keep Greater Milwaukee Beautif - Keep Greater Milwaukee Beautiful Inc	0356	\$900.00
11/04/14	78307	Children's Hospital of Wiscons - Children's Hospital of Wisconsin	0356	\$1,000.00
11/04/14	78308	Cops and Kids Foundation - Cops and Kids Foundation	0356	\$500.00
11/04/14	78309	Houston Women's Business Enter - Houston Women's Business Enterprise	0312	\$1,000.00
11/04/14	78310	Colleyville Lions Club Foundati - Colleyville Lions Club Foundation	0312	\$1,450.00
11/05/14	78129V	Wonderland Camp Foundation - Wonderland Camp Foundation	0355	(\$500.00)
11/05/14	78274V	Project Safe - Project Safe	2010	(\$1,000.00)
11/05/14	78272V	Almadia- Lodge Times Farm Camp - Almadia-Lodge Times Farm Camp Corp	0736	(\$2,500.00)
11/05/14	78311	Project Safe - Project Safe	2010	\$1,000.00
11/05/14	78312	Almadia-Lodge Times Farm Camp C - Almadia-Lodge Times Farm Camp Corp	0736	\$2,500.00
11/05/14	78313	Wonderland Camp Foundation - Wonderland Camp Foundation	0355	\$500.00
11/11/14	78362	Trooper Island Inc - Trooper Island Inc	2708	\$2,500.00
11/11/14	78363	Asociacion Puertorriquenos Enm - Asociacion Puertorriquenos Enmarcha Inc	0733	\$1,225.00
11/11/14	78364	Marine Toys for Tots Foundatio - Marine Toys for Tots Foundation	0707	\$4,700.00
11/11/14	78365	Sharp Dance Company - Sharp Dance Company	0707	\$3,000.00
11/11/14	78366	Medgar Evers Educational Found - Medgar Evers Educational Foundation	0707	\$15,000.00
11/11/14	78367	CASA of Terrebonne Inc - CASA of Terrebonne Inc	0707	\$5,000.00
11/11/14	78368	Playworks Education Energized - Playworks Education Energized	0707	\$5,000.00
11/11/14	78369	National Safe Place Inc - National Safe Place Inc	0707	\$5,000.00
11/11/14	78370	Adult Resources Center Inc - Adult Resources Center Inc	0707	\$5,000.00
11/11/14	78371	Britfuture Youth Org Malverne - Britfuture Youth Org Malverne Wildcats Inc	0720	\$3,500.00
11/11/14	78372	Seniors First Inc - Seniors First Inc	0740	\$1,000.00
11/11/14	78373	Girls Inc - Girls Inc	0720	\$1,700.00
11/11/14	78374	Make A Wish Hawaii - Make A Wish Hawaii	0392	\$500.00
11/11/14	78375	Ronald McDonald House Charitie - Ronald McDonald House Charities of San Diego Inc	2037	\$1,090.87
11/11/14	78376	The Committee for Hispanic Chi - The Committee for Hispanic Children and Families	0707	\$1,000.00
11/11/14	78377	US Conference of Catholic Bish - US Conference of Catholic Bishops/Concordia Learn	0707	\$1,325.00
11/13/14	77377V	Grassroot Soccer Inc - Grassroot Soccer Inc	0733	(\$150.00)
11/16/14	78365V	Medgar Evers Educational Found - Medgar Evers Educational Foundation	0707	(\$15,000.00)
11/16/14	78432	The Empty Stocking Fund - The Empty Stocking Fund	JBB	\$2,000.00
11/16/14	78433	Higher Ground Youth and Family - Higher Ground Youth and Family Services	JBB	\$1,000.00
11/16/14	78434	Medgar Evers Educational Found - Medgar Evers Educational Foundation	0707	\$9,000.00
11/16/14	78435	Operation Saida Watoto Inc - Operation Saida Watoto Inc	JBB	\$500.00
11/16/14	78436	Epilepsy Foundation of Connect - Epilepsy Foundation of Connecticut Inc	JBB	\$500.00
11/16/14	78437	Rocky Mountain Children's Chor - Rocky Mountain Children's Chor	JBB	\$500.00
12/02/14	78491	Leukemia & Lymphoma Society - Leukemia & Lymphoma Society	0386	\$500.00
12/08/14	77788V	Down Syndrome Foundation of Fl - Down Syndrome Foundation of Florida Inc	0740	(\$1,000.00)
12/08/14	78482	Down Syndrome Foundation of Fl - Down Syndrome Foundation of Florida Inc	0740	\$1,000.00
12/11/14	78203V	STEM Career Path Project Inc - STEM Career Path Project Inc	0745	(\$1,500.00)
12/11/14	78502	STEM Career Path Project Inc - STEM Career Path Project Inc	0745	\$1,500.00
12/11/14	78503	Youth of Honor Foundation Inc - Youth of Honor Foundation Inc	JBB	\$1,500.00
12/12/14	77874V	Boys & Girls Clubs of Columbus - Boys & Girls Clubs of Columbus	0764	(\$1,500.00)
12/12/14	78512	Boys & Girls Clubs of Columbus - Boys & Girls Clubs of Columbus	0764	\$1,500.00
01/28/14	78912	Aging Care Connections - Aging Care Connections	FN	\$10,000.00
01/28/14	78917	Future Foundation, Inc - Future Foundation, Inc	FN	\$10,000.00
01/28/14	78920	Southside Child Development Ce - Southside Child Development Center	FN	\$10,000.00
02/05/14	78926	Center for Prevention and Coun - Center for Prevention and Counseling	FN	\$10,000.00
02/11/14	78942	Casa of Terrebonne - Casa of Terrebonne	FN	\$10,000.00
02/11/14	78944	Community Assistance Center - Community Assistance Center	FN	\$10,000.00
02/11/14	78946	Friends of Homeless Veterans - Friends of Homeless Veterans	FN	\$10,000.00
02/11/14	78948	House of Ruth, Inc - House of Ruth, Inc	FN	\$10,000.00
02/11/14	78951	Protestant Episcopal Church in - Protestant Episcopal Church in the United States of Am	FN	\$10,000.00
02/11/14	78952	US Conference of Catholic Bish - US Conference of Catholic Bishops/Seton Home	FN	\$10,000.00
04/23/14	Wire	United Way Worldwide - United Way Worldwide	FN	\$8,070,570.88
09/30/14	301	United Way Replacement Donation from 2013		(\$200.00)

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Date	Reference	Trans Description	Job ID	Trans Amount
01/28/14	78913	American Cancer Society - American Cancer Society	FN	\$1,000.00
01/28/14	78914	Boys & Girls Clubs of Greater - Boys & Girls Clubs of Greater Dallas, Inc (BGGGD)	FN	\$1,000.00
01/28/14	78915	Community Services Program - Community Services Program	FN	\$1,000.00
01/28/14	78916	Cornerstone Services - Cornerstone Services	FN	\$1,000.00
01/28/14	78918	Hesed House of Hope Inc - Hesed House of Hope Inc	FN	\$1,000.00
01/28/14	78919	Neighborhood House - Neighborhood House	FN	\$1,000.00
01/28/14	78921	St. Jude Children's Research H - St. Jude Children's Research Hospital	FN	\$200.00
02/05/14	78927	Feed More Inc - Feed More Inc	FN	\$1,000.00
02/05/14	78928	Friends of Homeless Veterans - Friends of Homeless Veterans	FN	\$1,000.00
02/05/14	78930	Saf haven Of Tarrant County - Saf haven Of Tarrant County	FN	\$1,000.00
02/11/14	78949	Kairos Prison Ministry Interna - Kairos Prison Ministry International	FN	\$1,000.00
02/18/14	78964	Miracle Corners of the World - Miracle Corners of the World	FN	\$25,000.00
02/18/14	78965	The National Council for Scien - The National Council for Science and the Environment	FN	\$15,000.00
02/25/14	78974	Bobby Nichols-Fiddlesticks Fou - Bobby Nichols-Fiddlesticks Foundation Inc	FN	\$15,000.00
03/11/14	77088	United Way of Tr-County - United Way of Tr-County	FN	\$250.00
03/18/14	77103	Atlanta Track Club Inc - Atlanta Track Club Inc	FN	\$17,500.00
03/18/14	77105	International Association for - International Association for Volunteer Effort	FN	\$50,000.00
03/18/14	77110	United States Hispanic Leaders - United States Hispanic Leadership Institute, Inc.	FN	\$25,000.00
03/25/14	77148	National Center for American I - National Center for American Indian Enterprise Develop	FN	\$30,000.00
03/25/14	77152	Today Foundation - Today Foundation	FN	\$5,000.00
04/08/14	77197	Atlanta Police Foundation Inc - Atlanta Police Foundation Inc	FN	\$3,000.00
04/21/14	77285	National Sheriff's Educational - National Sheriff's Educational Foundation	FN	\$2,500.00
05/16/14	77401	Committee to Encourage Corpora - Committee To Encourage Corporate Philanthropy	FN	\$30,000.00
06/10/14	77570	American Heart Association, In - American Heart Association, Inc	FN	\$5,000.00
07/01/14	77690	Hands On Atlanta, Inc - Hands On Atlanta, Inc	FN	\$10,000.00
07/23/14	77774	Operation Hope Inc - Operation Hope Inc	FN	\$25,000.00
07/29/14	77793	National Diversity Council - National Diversity Council	FN	\$1,000.00
09/02/14	77401V	Committee to Encourage Corpora - Committee To Encourage Corporate Philanthropy	FN	(\$30,000.00)
09/02/14	77649	Committee to Encourage Corpora - Committee to Encourage Corporate Philanthropy	FN	\$30,000.00
09/23/14	78036	YMCA of Metropolitan Atlanta, - YMCA of Metropolitan Atlanta, Inc	FN	\$10,000.00
10/28/14	78241	Latin American Association, In - Latin American Association, Inc.	FN	\$2,500.00
10/28/14	78242	Latin American Association, In - Latin American Association, Inc.	FN	\$2,000.00
11/05/14	78338	National Congress of American - National Congress of American Indians	FN	\$2,500.00
11/05/14	78358	EOD Warrior Foundation - EOD Warrior Foundation	FN	\$2,500.00
11/13/14	78409	AID Atlanta Inc - AID Atlanta Inc	FN	\$1,500.00
11/13/14	78417	Fernbank Inc - Fernbank Inc	FN	\$1,000.00
11/13/14	78421	International Association of O - International Association of Official Human Rights Agenc	FN	\$5,000.00
11/13/14	78423	Lab School of Washington - Lab School of Washington	FN	\$1,000.00
11/13/14	78430	Veterans of Foreign Wars Found - Veterans of Foreign Wars Foundation	FN	\$1,500.00
12/08/14	78499	SUCCESS for Autism - SUCCESS for Autism	FN	\$1,500.00
12/11/14	78506	Clark Atlanta University - Clark Atlanta University	FN	\$1,500.00
12/11/14	78509	Morehouse College - Morehouse College	FN	\$1,500.00
12/11/14	78511	Spelman College - Spelman College	FN	\$1,500.00
12/12/14	78516	Hire Heroes USA - Hire Heroes USA	FN	\$4,000.00
12/17/14	78527	National Foundation for the Ce - National Foundation for the Centers for Disease Control	FN	\$3,565.00
12/22/14	78540	United Way Worldwide - United Way Worldwide	FN	\$200.00

Total

\$43,137,932.28