

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

OMB No 1545-0052

2016Department of the Treasury
Internal Revenue Service▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2016 or tax year beginning , 2016, and ending , 20

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)	Room/suite	B Telephone number (see instructions) 404-828-6000
55 Glenlake Parkway		
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 ☐
H Check type of organization. ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$	J Accounting method. ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	46,014,180			
2	Check ☐ if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	29,212	29,212	29,212	
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)		1,735		
8	Net short-term capital gain			1,735	
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)	3,621,657	3,621,657	3,621,657	
12	Total. Add lines 1 through 11	49,665,049	3,652,604	3,652,604	
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)				
c	Other professional fees (attach schedule)	750			750
17	Interest				
18	Taxes (attach schedule) (see instructions)	1,588	1,588	1,588	1,588
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)	3,638,287	3,638,827	3,638,827	17,170
24	Total operating and administrative expenses. Add lines 13 through 23	3,640,625	3,640,625	3,640,625	19,508
25	Contributions, gifts, grants paid	46,048,212			46,048,212
26	Total expenses and disbursements. Add lines 24 and 25	49,688,837	3,640,625	3,640,625	46,067,720
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	(23,788)			
b	Net investment income (if negative, enter -0-)		11,979		
c	Adjusted net income (if negative, enter -0-)			11,979	

For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	724,291	702,206	702,206
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶	2,284	2,080	2,080
	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)	726,575	704,287	704,287
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	726,575	704,287	
	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) . . .	726,575	704,287	
	31	Total liabilities and net assets/fund balances (see instructions)	726,575	704,287	

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	726,575
2	Enter amount from Part I, line 27a	2	(23,788)
3	Other increases not included in line 2 (itemize) ▶ <u>Short Term Capital Gain</u>	3	1,735
4	Add lines 1, 2, and 3	4	704,522
5	Decreases not included in line 2 (itemize) ▶ <u>Unrealized Loss</u>	5	(235)
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . .	6	704,287

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 Fidelity Investment Money Market Prime 690		P	09/28/2016	09/30/2016
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 502,551	0	500,816	1,735	
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	1,735
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	1,735

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	44,846,667	3,962,242	11.3185
2014	45,846,212	3,959,787	11.5779
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
2 Total of line 1, column (d)			2 51.2367
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 10.2473
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 4,383,345
5 Multiply line 4 by line 3			5 44,917,451
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 120
7 Add lines 5 and 6			7 44,917,571
8 Enter qualifying distributions from Part XII, line 4			8 46,067,720

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.

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	120	
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0	
3	Add lines 1 and 2	3	120	00
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	120	00
6	Credits/Payments:			
a	2016 estimated tax payments and 2015 overpayment credited to 2016	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	00
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	173	00
11	Enter the amount of line 10 to be. Credited to 2017 estimated tax	11	0	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		✓
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		✓
<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		
c Did the foundation file Form 1120-POL for this year?		✓
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		✓
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes.</i>		✓
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		✓
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		✓
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	✓	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	✓	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ Georgia		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>		✓
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV.</i>		✓
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		✓

Part VII-A Statements Regarding Activities (continued)

	Yes	No
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 ▶ Rob Pilkington Telephone no. ▶ 404-828-6709 Located at ▶ 55 Glenlake Parkway NE, Atlanta, GA ZIP+4 ▶ 30328-3474		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here. ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15		
16 At any time during calendar year 2016, 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?	16	✓
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		

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)?	1b	
Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
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 2016?	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	✓
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2016 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016.</i>)	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 2016?	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)?		5b		
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?		6b		✓
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?		7b		

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

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

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
NONE				

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	NONE	
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	4,447,914
c	Fair market value of all other assets (see instructions)	1c	2,182
d	Total (add lines 1a, b, and c)	1d	4,450,096
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	4,450,096
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	66,751
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,383,345
6	Minimum investment return. Enter 5% of line 5	6	219,167

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	219,167
2a	Tax on investment income for 2016 from Part VI, line 5	2a	
b	Income tax for 2016. (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	219,167
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	219,167
6	Deduction from distributable amount (see instructions)	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	219,167

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	46,067,720
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	46,067,720
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	46,067,720

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				219,167
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016:				
a From 2011	39,580,740			
b From 2012	40,804,267			
c From 2013	42,726,961			
d From 2014	45,648,223			
e From 2015	44,648,555			
f Total of lines 3a through e	213,400,746			
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ \$ 46,067,720				
a Applied to 2015, 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 2016 distributable amount				219,167
e Remaining amount distributed out of corpus	45,848,673			
5 Excess distributions carryover applied to 2016 (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	259,257,419			
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 2015. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				
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 2011 not applied on line 5 or line 7 (see instructions)	39,580,740			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	220,676,347			
10 Analysis of line 9:				
a Excess from 2012	40,804,267			
b Excess from 2013	42,726,961			
c Excess from 2014	75,648,223			
d Excess from 2015	44,648,555			
e Excess from 2016	45,848,673			

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 2016, 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)

	Prior 3 years				(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	0	0	0	0	0
b 85% of line 2a					0
c Qualifying distributions from Part XII, line 4 for each year listed					0
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0	0	0	0	0
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

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

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

c Any submission deadlines.

November 15th

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

Human Educational Services on a Global Scope

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Attached				46,048,212
Total			▶	3a 46,048,212
b <i>Approved for future payment</i>				
Total			▶	3b

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of:				
(1)	Cash	1a(1)		✓
(2)	Other assets	1a(2)		✓
b Other transactions.				
(1)	Sales of assets to a noncharitable exempt organization	1b(1)		✓
(2)	Purchases of assets from a noncharitable exempt organization	1b(2)		✓
(3)	Rental of facilities, equipment, or other assets	1b(3)		✓
(4)	Reimbursement arrangements	1b(4)		✓
(5)	Loans or loan guarantees	1b(5)		✓
(6)	Performance of services or membership or fundraising solicitations	1b(6)		✓
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees		1c		✓
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.				

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

[Signature] 11/10/17 **TREASURER**

Signature of officer or trustee Date Title

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

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

2016

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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

The UPS Foundation

Employer identification number

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	\$ 46,014,180	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

The UPS Foundation

13-6099176

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

The UPS Foundation

13-6099176

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
12/31/16
Schedule #1

PART I, LINE 11 - OTHER INCOME

Contributed Services	3,621,117
Realized Gain/(Loss)	540
Total	<u>3,621,657</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	750
Total		<u>\$ 750</u>

PART I, LINE 18 TAXES

Federal Excise Tax	1,588
Franchise Tax Filing Fee	-
Total	<u>\$ 1,588</u>

PART I, LINE 23 OTHER EXPENSES

Administrative	-
Bank Fees	17,170
Supplies	-
July 07 Rite Aid Class Action Suit	-
Cash Short	-
Advertising	-
Total	<u>\$ 17,170</u>

PART VII-A, LINE 8b FORM 990-PF

Not required by Georgia

The UPS Foundation, Inc
 EIN # 13-6099176
 Form 990-PF
 12/31/2016
 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-)	
Teri McClure, Chairperson/Trustee	Nominal	Nominal	Nominal	- 0 -	
David Abney, Trustee	Nominal	Nominal	Nominal	- 0 -	
Myron Gray, Trustee	Nominal	Nominal	Nominal	- 0 -	
Alan Gershenhern, Trustee	Nominal	Nominal	Nominal	- 0 -	
Jim Barber, Trustee	Nominal	Nominal	Nominal	- 0 -	
Eduardo Martinez, President	45 HRS	Nominal	Nominal	- 0 -	

**The UPS Foundation
General Ledger**

For the Period From Jan 1, 2016 to Dec 31, 2016

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
3/8/16	80165	Association Of St Augustine Al - Association Of St Augustine Alumni - Atlanta Inc	FN	\$5,000 00
3/8/16	80169	FSG, Inc - FSG, Inc	FN	\$7,127 23
3/8/16	80170	Georgia Transplant Foundation - Georgia Transplant Foundation Inc	FN	\$5,000 00
3/14/16	80183	100 Black Men of Atlanta, Inc - 100 Black Men of Atlanta, Inc	FN	\$25,000 00
3/14/16	80184	Advertising Council Inc - Advertising Council Inc	FN	\$75,000 00
3/14/16	80185	American National Red Cross - American National Red Cross	FN	\$450,000 00
3/14/16	80186	Atlanta Union Mission Corporat - Atlanta Union Mission Corporation	FN	\$50,000 00
3/14/16	80188	Boys & Girls Clubs of Metro At - Boys & Girls Clubs of Metro Atlanta, Inc	FN	\$100,000 00
3/14/16	80190	Center for Disaster Philanthro - Center for Disaster Philanthropy	FN	\$50,000 00
3/14/16	80191	Childrens Healthcare Of Atlant - Childrens Healthcare Of Atlanta Inc	FN	\$50,000 00
3/14/16	80192	Citizenship Education Fund - Citizenship Education Fund	FN	\$25,000 00
3/14/16	80193	Clean Air Campaign, Inc - Clean Air Campaign, Inc	FN	\$50,000 00
3/14/16	80194	Fernbank Inc - Fernbank Inc	FN	\$100,000 00
3/14/16	80196	Georgia Aquarium, Inc - Georgia Aquarium, Inc	FN	\$50,000 00
3/14/16	80197	Georgia Center for Nonprofits, - Georgia Center for Nonprofits, Inc	FN	\$50,000 00
3/14/16	80198	Georgia Council on Economic Ed - Georgia Council on Economic Education	FN	\$180,000 00
3/14/16	80199	Georgia State University Found - Georgia State University Foundation, Inc	FN	\$80,500 00
3/14/16	80200	Georgia Tech Foundation, Inc - Georgia Tech Foundation, Inc	FN	\$42,000 00
3/14/16	80201	Good360 - Good360	FN	\$315,000 00
3/14/16	80202	Georgia Hispanic Chamber of Co - Georgia Hispanic Chamber of Commerce Business Development C	FN	\$50,000 00
3/14/16	80203	Interaction American Council F - Interaction American Council For Voluntary International Action Inc	FN	\$50,000 00
3/14/16	80204	Junior Achievement USA - Junior Achievement USA	FN	\$50,000 00
3/14/16	80205	Latin American Association In - Latin American Association, Inc	FN	\$50,000 00
3/14/16	80206	Atlanta Leadership Development - Atlanta Leadership Development Foundation, Inc	FN	\$50,000 00
3/14/16	80208	National Black Arts Festival, - National Black Arts Festival, Inc	FN	\$35,000 00
3/14/16	80209	National Foundation for the Ce - National Foundation for the Centers for Disease Control and Preventi	FN	\$100,000 00
3/14/16	80210	National Voluntary Organizatio - National Voluntary Organizations Active In Disaster Inc	FN	\$150,000 00
3/14/16	80211	Operation Hope International, - Operation Hope International, Inc	FN	\$175,000 00
3/14/16	80212	Piedmont Park Conservancy, Inc - Piedmont Park Conservancy, Inc	FN	\$50,000 00
3/14/16	80213	Safe America Foundation Inc - Safe America Foundation Inc	FN	\$75,000 00
3/14/16	80215	St Bernard Project, Inc - St Bernard Project, Inc	FN	\$200,000 00
3/14/16	80219	United Way of Greater Atlanta - United Way of Greater Atlanta	FN	\$70,000 00
3/14/16	80222	YMCA of Metropolitan Atlanta, - YMCA of Metropolitan Atlanta, Inc	FN	\$55,000 00
3/14/16	80223	Atlanta-Fulton County Zoo Inc - Atlanta-Fulton County Zoo Inc	FN	\$200,000 00
3/17/16	80236	Asian American Resource Founda - Asian American Resource Foundation Inc	FN	\$20,000 00
3/17/16	80237	Atlanta Legal Aid Society, Inc - Atlanta Legal Aid Society, Inc	FN	\$30,000 00
3/17/16	80239	Economic Empowerment Initiativ - Economic Empowerment Initiative Inc	FN	\$15,000 00
3/17/16	80241	Georgia Conservancy Inc - Georgia Conservancy, Inc	FN	\$25,000 00
3/17/16	80242	Hands On Atlanta Inc - Hands On Atlanta, Inc	FN	\$25,000 00
3/17/16	80248	United States Pan Asian Americ - United States Pan Asian American Chamber Of Commerce Educatio	FN	\$20,000 00
3/22/16	80283	San Francisco SafeHouse - San Francisco SafeHouse	FN	\$5,000 00
3/22/16	80284	Westside Future Fund - Westside Future Fund	FN	\$100,000 00
3/30/16	80169V	FSG, Inc - FSG, Inc	FN	(\$7,127 23)
3/30/16	80326	Christian Family Ministries - Christian Family Ministries	FN	\$10,000 00
3/30/16	80327	FSG, Inc - FSG, Inc	FN	\$7,127 23
3/30/16	80329	Habitat For Humanity Internati - Habitat For Humanity International Inc/North Central Georgia	FN	\$100,000 00
3/30/16	80333	Laotian American Society Inc - Laotian American Society Inc	FN	\$5,000 00
3/30/16	80335	Mamas Kitchen - Mamas Kitchen	FN	\$10,000 00
3/30/16	80336	North Fulton Community Chariti - North Fulton Community Charities, Inc	FN	\$10,000 00
3/30/16	80337	Rutgers University Foundation - Rutgers University Foundation	FN	\$10,000 00
4/5/16	80371	Council On Foundations Inc - Council On Foundations Inc	FN	\$4,200 00
4/5/16	80377	National Railway Historical So - National Railway Historical Society	FN	\$10,000 00
4/5/16	80383	Trees Atlanta, Inc - Trees Atlanta, Inc	FN	\$35,000 00
4/19/16	80431	Emily Whitehead Foundation - Emily Whitehead Foundation	FN	\$5,000 00
4/19/16	80445	Securing A Mind Foundation - Securing A Mind Foundation	FN	\$2,000 00
4/21/16	80023V	National Action Council For Mi - National Action Council For Minorities In Engineering Inc	FN	(\$50,000 00)
4/21/16	80447	National Action Council for Mi - National Action Council for Minorities in Engineering	FN	\$50,000 00
4/26/16	80477	Atlanta Volunteer Lawyers Foun - Atlanta Volunteer Lawyers Foundation	FN	\$10,000 00
4/26/16	80478	Big Brothers Big Sisters of Me - Big Brothers Big Sisters of Metro Atlanta Inc	FN	\$15,000 00
5/3/16	80511	Scott County Family YMCA Inc - Scott County Family YMCA Inc	FN	\$2,080 00
5/9/16	80204V	Junior Achievement USA - Junior Achievement USA	FN	(\$50,000 00)
5/10/16	80533	Social Enterprise Alliance - Social Enterprise Alliance	FN	\$25,000 00
5/17/16	80585	Innovations For Learning Inc - Innovations For Learning Inc	FN	\$10,000 00
5/17/16	80589	Junior Achievement USA - Junior Achievement USA	FN	\$75,000 00
5/24/16	80636	United States Hispanic Chamber - United States Hispanic Chamber of Commerce Foundation, Inc	FN	\$20,000 00
6/7/16	80068V	Chief Executive Leadership Ins - Chief Executive Leadership Institute of the Yale School of Managemen	FN	(\$50,000 00)
6/7/16	80101V	National Hispana Leadership In - National Hispana Leadership Institute	FN	(\$50,000 00)
6/7/16	80690	Atlanta Families_ Awards for E - Atlanta Families_ Awards for Excellence in Education	FN	\$7,500 00
6/14/16	80711	100 Black Men of America, Inc - 100 Black Men of America, Inc	FN	\$125,000 00
6/14/16	80716	Alexander Graham Bell Associat - Alexander Graham Bell Association for the Deaf and Hard of Hearn	FN	\$75,000 00
6/14/16	80717	American Indian College Fund - American Indian College Fund	FN	\$150,000 00
6/14/16	80719	Aspira Association Inc - Aspira Association Inc	FN	\$75,000 00
6/14/16	80722	Brigham Young University - Brigham Young University	FN	\$75,000 00
6/14/16	80723	Catalyst, Inc - Catalyst, Inc	FN	\$76,950 00
6/14/16	80724	CHOICES Education Group - CHOICES Education Group	FN	\$50,000 00
6/14/16	80725	Clark Atlanta University - Clark Atlanta University	FN	\$50,000 00
6/14/16	80726	Council For Economic Education - Council For Economic Education	FN	\$50,000 00
6/14/16	80727	Council of Independent College - Council of Independent Colleges	FN	\$100,000 00
6/14/16	80729	Frends of Jesuit Inc - Friends of Jesuit Inc	FN	\$15,000 00
6/14/16	80730	Cuban American National Council - Cuban American National Council, Inc	FN	\$50,000 00
6/14/16	80731	Girls Incorporated - Girls Incorporated	FN	\$75,000 00
6/14/16	80732	Hispanic Scholarship Fund, Inc - Hispanic Scholarship Fund, Inc	FN	\$200,000 00
6/14/16	80734	Human Rights Campaign Foundati - Human Rights Campaign Foundation	FN	\$125,000 00
6/14/16	80736	Leadership Conference Educatio - Leadership Conference Education Fund Inc	FN	\$200,000 00
6/14/16	80737	Morehouse College - Morehouse College	FN	\$50,000 00
6/14/16	80738	National Association for the A - National Association for the Advancement of Colored People - Baltimor	FN	\$500,000 00
6/14/16	80739	National Black Child Developme - National Black Child Development Institute, Inc	FN	\$75,000 00
6/14/16	80740	National Center for American I - National Center for American Indian Enterprise Development	FN	\$75,000 00

**The UPS Foundation
General Ledger**

For the Period From Jan 1, 2016 to Dec 31, 2016

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Date	Reference	Trans Description	Job ID	Trans Amount
6/14/16	80741	National Council of La Raza - National Council of La Raza	FN	\$955,000 00
6/14/16	80742	National Federation of the Bli - National Federation of the Blind	FN	\$90,000 00
6/14/16	80743	National Urban Fellows, Inc - National Urban Fellows, Inc	FN	\$65,000 00
6/14/16	80744	National Urban League, Inc - National Urban League, Inc	FN	\$900,000 00
6/14/16	80746	Nick Lowery Youth Foundation - Nick Lowery Youth Foundation	FN	\$50,000 00
6/14/16	80748	Organization Of Chinese Amenc - Organization Of Chinese Amencans Inc	FN	\$215,000 00
6/14/16	80750	Special Olympics Georgia, Inc - Special Olympics Georgia, Inc	FN	\$90,000 00
6/14/16	80751	Spelman College - Spelman College	FN	\$50,000 00
6/14/16	80752	Strve for College Collaborati - Strve for College Collaborative	FN	\$50,000 00
6/14/16	80755	The Viscardi Center Inc - The Viscardi Center Inc	FN	\$100,000 00
6/14/16	80756	United Negro College Fund Inc - United Negro College Fund Inc	FN	\$200,000 00
6/14/16	80757	Robert W Woodruff Arts Center - Robert W Woodruff Arts Center Inc	FN	\$300,000 00
6/21/16	80795	Presbyterian Church USA/Donald - Presbyterian Church USA/Donaldina Cameron House	FN	\$7,000 00
6/21/16	80807	Muhammad Ali Museum and Educat - Muhammad Ali Museum and Education	FN	\$200,000 00
6/24/16	Wire	United Nations Foundation - United Nations Foundation	FN	\$50,000 00
6/28/16	80732V	Hispanic Scholarship Fund, Inc - Hispanic Scholarship Fund, Inc	FN	(\$200,000 00)
6/28/16	80853	Chief Executive Leadership Ins - Chief Executive Leadership Institute of the Yale School of Managemen	FN	\$50,000 00
6/28/16	80861	Hispanic Scholarship Fund, Inc - Hispanic Scholarship Fund, Inc	FN	\$175,000 00
6/28/16	80864	National Organization on Disab - National Organization on Disability	FN	\$100,000 00
7/5/16	80888	Japanese American Citizens Lea - Japanese American Citizens League, Inc	FN	\$30,000 00
7/5/16	80893	National Academy of Sciences - National Academy of Sciences	FN	\$35,000 00
7/5/16	80895	PFLAG Inc - PFLAG Inc	FN	\$50,000 00
7/5/16	80898	United Nations Foundation Inc - United Nations Foundation Inc	FN	\$25,000 00
7/5/16	80899	Better World Fund - Better World Fund	FN	\$50,000 00
7/12/16	80921	Henry Street Settlement - Henry Street Settlement	FN	\$5,000 00
7/12/16	80925	Organization Of Chinese Amenc - Organization Of Chinese Amencans Inc	FN	\$5,000 00
7/26/16	80977	Georgia State University Found - Georgia State University Foundation, Inc	FN	\$30,154 00
8/2/16	81015	University of Georgia Foundati - University of Georgia Foundation	FN	\$25,000 00
8/9/16	81035	Galloway School, Inc - Galloway School, Inc	FN	\$400 00
8/9/16	81043	St Bernard Project, Inc - St Bernard Project, Inc	FN	\$25,000 00
8/12/16	81056	Murdock Elementary School Foun - Murdock Elementary School Foundation, Inc	FN	\$5,000 00
8/12/16	81057	Presbyterian Church USA/Peacht - Presbyterian Church USA/Peachtree Presbyterian Church	FN	\$600 00
8/15/16	81084	International Guiding Eyes, In - International Guiding Eyes, Inc	FN	\$30,000 00
8/16/16	81090	Boys & Girls Clubs Philadelphi - Boys & Girls Clubs of Philadelphia	FN	\$3,333 33
8/16/16	81090V	Boys & Girls Clubs Philadelphi - Boys & Girls Clubs of Philadelphia	FN	(\$3,333 33)
8/23/16	81105	Boys & Girls Clubs of Philadel - Boys & Girls Clubs of Philadelphia	FN	\$10,000 00
8/23/16	81124	American National Red Cross - American National Red Cross	FN	\$25,000 00
8/23/16	81125	Operation Hope International I - Operation Hope International Inc	FN	\$25,000 00
8/23/16	81126	St Bernard Project Inc - St Bernard Project Inc	FN	\$25,000 00
8/31/16	81151	Donorschoose Org - Donorschoose Org	FN	\$100,000 00
8/31/16	81152	Earth Day Network Inc - Earth Day Network Inc	FN	\$285,000 00
8/31/16	81153	Earthwatch Institute Inc - Earthwatch Institute Inc	FN	\$50,000 00
8/31/16	81159	Keep America Beautiful Inc - Keep America Beautiful Inc	FN	\$175,000 00
8/31/16	81161	National Arbor Day Foundation - National Arbor Day Foundation	FN	\$350,000 00
8/31/16	81162	National Park Foundation - National Park Foundation	FN	\$200,000 00
8/31/16	81163	Nature Conservancy - Nature Conservancy	FN	\$749,000 00
8/31/16	81169	Student Conservation Associati - Student Conservation Association Inc	FN	\$50,000 00
8/31/16	81170	World Resources Institute - World Resources Institute	FN	\$300,000 00
8/31/16	81171	World Wildlife Fund Inc - World Wildlife Fund Inc	FN	\$300,000 00
9/6/16	81153V	Earthwatch Institute Inc - Earthwatch Institute Inc	FN	(\$50,000 00)
9/13/16	81159V	Keep America Beautiful Inc - Keep America Beautiful Inc	FN	(\$175,000 00)
9/14/16	81238	Keep America Beautiful - Keep America Beautiful	FN	\$150,000 00
9/20/16	80336V	North Fulton Community Chanti - North Fulton Community Charities, Inc	FN	(\$10,000 00)
9/20/16	81254	North Fulton Community Chanti - North Fulton Community Charities Inc	FN	\$10,000 00
9/27/16	81303	Henry Street Settlement - Henry Street Settlement	FN	\$5,000 00
10/11/16	81391	The National Council For Scien - The National Council For Science And The Environment	FN	\$25,000 00
10/18/16	81434	CHOICES Education Group - CHOICES Education Group	FN	\$3,045 00
10/18/16	81436	Drug Enforcement Administratio - Drug Enforcement Administration Survivors Benefit Fund	FN	\$7,500 00
10/18/16	81443	Henry Street Settlement - Henry Street Settlement	FN	\$50,000 00
10/18/16	81450	Truancy Intervention Project G - Truancy Intervention Project Georgia Inc	FN	\$10,000 00
10/25/16	81486	Children's Voice C A S A Inc - Children's Voice C A S A Inc	FN	\$5,000 00
10/25/16	81493	INROADS, Inc - INROADS, Inc	FN	\$100,500 00
10/25/16	81515	Center for Disaster Philanthro - Center for Disaster Philanthropy	FN	\$50,000 00
11/2/16	81591	Ceres, Inc - Ceres, Inc	FN	\$10,000 00
11/2/16	81609	Virginia Tech Foundation, Inc - Virginia Tech Foundation, Inc	FN	\$40,000 00
11/21/16	81837	FSG, Inc - FSG, Inc	FN	\$100,000 00
12/1/16	81848	American Association of Occupa - American Association of Occupational Health Nurses Foundation, In	FN	\$15,000 00
12/1/16	81851	Chief Executive Leadership Ins - Chief Executive Leadership Institute of the Yale School of Managemen	FN	\$50,000 00
12/1/16	81853	Crossroads Global Village (US) - Crossroads Global Village (US) Limited	FN	\$30,000 00
12/1/16	81855	Foundation Center - Foundation Center	FN	\$15,000 00
12/1/16	81856	Georgia Justice Project Inc - Georgia Justice Project Inc	FN	\$20,000 00
12/1/16	81857	Georgia Shentffs Association - Georgia Shentffs Association	FN	\$30,000 00
12/1/16	81858	Georgia State University Found - Georgia State University Foundation, Inc	FN	\$35,000 00
12/1/16	81860	Institute of Industrial Engine - Institute of Industrial Engineers	FN	\$15,350 00
12/1/16	81863	National Badge of Honor Memon - National Badge of Honor Memonal Foundation	FN	\$10,000 00
12/1/16	81864	Northwestern University - Northwestern University	FN	\$25,000 00
12/1/16	81865	One Church One Child of Ilino - One Church One Child of Illinois	FN	\$25,000 00
12/1/16	81866	The Carter Center, Inc - The Carter Center, Inc	FN	\$20,000 00
12/1/16	81868	Regents of the University of M - Regents of the University of Michigan	FN	\$45,000 00
12/1/16	81870	United States Capitol Histornc - United States Capitol Historical Society	FN	\$25,000 00
12/1/16	81872	Congressional Award Foundation - Congressional Award Foundation	FN	\$10 000 00
12/1/16	81873	Atlanta-Fulton County Zoo Inc - Atlanta-Fulton County Zoo Inc	FN	\$5,000 00
12/5/16	81877	Network of Employers for Traff - Network of Employers for Traffic Safety	FN	\$30,000 00
12/8/16	81900	Achievement Rewards for Colleg - Achievement Rewards for College Scientists Foundation, Inc	FN	\$7,500 00
12/8/16	81903	Georgia Tech Foundation, Inc - Georgia Tech Foundation, Inc	FN	\$25,000 00
12/8/16	81904	Gilgal, Inc - Gilgal, Inc	FN	\$2,000 00
12/8/16	81905	Girls Incorporated Of Greater - Girls Incorporated Of Greater Atlanta	FN	\$25,000 00
12/8/16	81907	Noor Family Services Corporati - Noor Family Services Corporation	FN	\$2,000 00

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Date	Reference	Trans Description	Job ID	Trans Amount
12/8/16	81908	Pacesetters Incorporated - Pacesetters Incorporated	FN	\$5,000 00
12/8/16	81910	SPECTRUM - SPECTRUM	FN	\$5,000 00
12/8/16	81911	The Urban League Of Greater At - The Urban League Of Greater Atlanta Inc	FN	\$2,000 00
12/13/16	81900V	Achievement Rewards for Colleg - Achievement Rewards for College Scientists Foundation, Inc	FN	(\$7 500 00)
12/13/16	81915	Achievement Rewards for Colleg - Achievement Rewards for College Scientists Foundation Inc	FN	\$22,500 00
12/13/16	81917	NightLight International - NightLight International Inc	FN	\$2,000 00
12/15/16	81919	Atlanta Tuskegee Alumni Club, - Atlanta Tuskegee Alumni Club, Inc	FN	\$2,000 00
12/15/16	81920	BoardSource - BoardSource	FN	\$100,000 00
12/15/16	81921	Catalyst, Inc - Catalyst, Inc	FN	\$125,000 00
12/15/16	81922	Friends Of Jimmy Carter Nation - Friends Of Jimmy Carter National Historic Site	FN	\$100,000 00
12/15/16	81923	Innovations For Learning Inc - Innovations For Learning Inc	FN	\$50,000 00
12/15/16	81924	International Association for - International Association for Volunteer Effort	FN	\$200,000 00
12/15/16	81925	Jamie McHenry Memorial Fund In - Jamie McHenry Memorial Fund Inc	FN	\$5,000 00
12/15/16	81926	Junior Achievement USA - Junior Achievement USA	FN	\$200,000 00
12/15/16	81927	National Minority Supplier Dev - National Minority Supplier Development Council	FN	\$50,000 00
12/15/16	81928	National Safety Council - National Safety Council	FN	\$25,000 00
12/15/16	81929	National Youth Leadership Coun - National Youth Leadership Council	FN	\$175,000 00
12/15/16	81931	Points Of Light Foundation - Points Of Light Foundation	FN	\$900,000 00
12/15/16	81932	Pro Bono Partnership Of Atlant - Pro Bono Partnership Of Atlanta Inc	FN	\$50,000 00
12/15/16	81933	Tapfound Inc - Tapfound Inc	FN	\$125,000 00
12/15/16	81934	National Minority Supplier Dev - National Minority Supplier Development Council Business Consortium	FN	\$50,000 00
12/15/16	81935	Toolbank Usa Inc - Toolbank Usa Inc	FN	\$200,000 00
12/19/16	81936	American Corporate Partners - American Corporate Partners	FN	\$50,000 00
12/19/16	81937	American Logistics Aid Network - American Logistics Aid Network	FN	\$15,000 00
12/19/16	81938	American Society of Safety Eng - American Society of Safety Engineers Foundation	FN	\$35,000 00
12/19/16	81939	Congressional Black Caucus Fou - Congressional Black Caucus Foundation, Inc	FN	\$60,000 00
12/19/16	81940	Congressional Hispanic Caucus - Congressional Hispanic Caucus Institute Inc	FN	\$75,000 00
12/19/16	81942	Hispanic Scholarship Fund Inc - Hispanic Scholarship Fund, Inc	FN	\$25,000 00
12/19/16	81943	Joint Center for Political and - Joint Center for Political and Economic Studies	FN	\$10,000 00
12/19/16	81944	Kettering University - Kettering University	FN	\$40,000 00
12/19/16	81946	Marine Toys For Tots Foundatio - Marine Toys For Tots Foundation	FN	\$50,000 00
12/19/16	81947	Panther Pride Foundation - Panther Pride Foundation	FN	\$15,000 00
12/19/16	81948	R N Fickett Elementary - R N Fickett Elementary	FN	\$25,000 00
12/19/16	81949	SCORE Foundation - SCORE Foundation	FN	\$50,000 00
12/19/16	81952	Tragedy Assistance Program for - Tragedy Assistance Program for Survivors (TAPS)	FN	\$10,000 00
12/19/16	81953	United Way Worldwide - United Way Worldwide	FN	\$50,000 00
12/23/16	81954	Boys & Girls Clubs of America - Boys & Girls Clubs of America	FN	\$1,250,000 00
12/23/16	81955	Boys & Girls Clubs Of America - Boys & Girls Clubs Of America	FN	\$15,000 00
12/23/16	81958	Friends of Jesuit Inc - Friends of Jesuit Inc	FN	\$5,000 00
12/23/16	81960	East Baltimore Development, In - East Baltimore Development, Inc	FN	\$150,000 00
12/23/16	81961	Georgia Center for Child Advoc - Georgia Center for Child Advocacy	FN	\$5,000 00
12/23/16	81962	Georgia World Congress Center - Georgia World Congress Center Authority	FN	\$250,000 00
12/23/16	81964	Muhammad Ali Museum and Educat - Muhammad Ali Museum and Education	FN	\$250,000 00
12/23/16	81965	National Action Council For Mi - National Action Council For Minorities In Engineering Inc	FN	\$50,000 00
12/23/16	81966	National Center for Civil and - National Center for Civil and Human Rights Inc	FN	\$50,000 00
12/23/16	81967	National Urban League, Inc - National Urban League, Inc	FN	\$200,000 00
12/23/16	81968	Paralyzed Veterans of America - Paralyzed Veterans of America	FN	\$260,000 00
12/23/16	81969	Together for Safer Roads - Together for Safer Roads	FN	\$100,000 00
12/23/16	81971	Westside Future Fund - Westside Future Fund	FN	\$100,000 00
12/23/16	81972	Atlanta-Fulton County Zoo Inc - Atlanta-Fulton County Zoo Inc	FN	\$50,000 00
1/14/16	79446V	Links Foundation Inc - Links Foundation Inc	FN	(\$5,000 00)
1/14/16	80117	Links Foundation Inc - Links Foundation Inc	FN	\$5,000 00
3/8/16	80164	Alborada Spanish Dance Theatre - Alborada Spanish Dance Theatre	FN	\$5,000 00
3/8/16	80172	Junior League of Atlanta, Inc - Junior League of Atlanta, Inc	FN	\$5,000 00
3/8/16	80179	Special Olympics Illinois - Special Olympics Illinois	FN	\$20,000 00
3/8/16	80182	Visions Services For The Blind - Visions Services For The Blind And Visually Impaired	FN	\$9,000 00
3/17/16	80238	Back-To-School Clothing Drive - Back-To-School Clothing Drive Association	FN	\$8,000 00
3/17/16	80240	Edible Extras Food Pantry Inc - Edible Extras Food Pantry Inc	FN	\$10,000 00
3/17/16	80243	Kentucky Safety And Health Net - Kentucky Safety And Health Network Inc	FN	\$10,000 00
3/17/16	80244	Los Angeles Urban League - Los Angeles Urban League	FN	\$25,000 00
3/17/16	80245	Mothers Against Drunk Driving - Mothers Against Drunk Driving	FN	\$5,000 00
3/22/16	80278	Cradles To Crayons Inc - Cradles To Crayons Inc	FN	\$5,000 00
3/22/16	80279	Frontiers Of Flight Museum Inc - Frontiers Of Flight Museum Inc	FN	\$25,000 00
3/22/16	80280	Operation Support Our Troops - Operation Support Our Troops - America Inc	FN	\$5,000 00
3/22/16	80281	Organization Of Black Aerospace - Organization Of Black Aerospace Professionals	FN	\$20,000 00
3/22/16	80282	Rebuilding Together Miami-Dade - Rebuilding Together Miami-Dade Inc	FN	\$5,000 00
3/22/16	80285	Young Women With Purpose Inc - Young Women With Purpose Inc	FN	\$5,000 00
3/24/16	80296	Guadalupe Center Educational P - Guadalupe Center Educational Programs Inc	FN	\$5,500 00
3/24/16	80300	WHYY, Inc - WHYY Inc	FN	\$10,000 00
3/30/16	80322	Adelante Hispanic Achievers In - Adelante Hispanic Achievers Inc	FN	\$15,000 00
3/30/16	80324	American National Red Cross - American National Red Cross	FN	\$15,000 00
3/30/16	80328	Habitat For Humanity Of Greater - Habitat For Humanity Of Greater Nashville	FN	\$25,000 00
3/30/16	80330	Junior Achievement USA - Junior Achievement USA	FN	\$15,000 00
3/30/16	80331	Junior Achievement USA - Junior Achievement USA	FN	\$7,500 00
3/30/16	80338	Saddle Up - Saddle Up	FN	\$10,000 00
3/30/16	80339	Special Olympics Arizona, Inc - Special Olympics Arizona, Inc	FN	\$10,000 00
3/30/16	80340	Special Olympics Kentucky Inc - Special Olympics Kentucky Inc	FN	\$15,000 00
3/30/16	80341	St Charles County Paramedic As - St Charles County Paramedic Association Community Outreach	FN	\$15,000 00
3/30/16	80342	The Urban League Of Greater Ch - The Urban League Of Greater Chattanooga Inc	FN	\$15,000 00
3/30/16	80343	Young Americans Center For Fin - Young Americans Center For Financial Education	FN	\$12,000 00
4/5/16	80369	American National Red Cross - American National Red Cross	FN	\$5,000 00
4/5/16	80370	Boys & Girls Clubs Inc - Boys & Girls Clubs Inc	FN	\$9,700 00
4/5/16	80372	Junior Achievement USA - Junior Achievement USA	FN	\$20,000 00
4/5/16	80373	Lift for Life Gym - Lift for Life Gym	FN	\$12,000 00
4/5/16	80374	Community Linc - Community Linc	FN	\$12,000 00
4/5/16	80375	Lincoln Foundation, Inc - Lincoln Foundation, Inc	FN	\$10,000 00
4/5/16	80376	Louisville Olmsted Parks Conse - Louisville Olmsted Parks Conservancy Inc	FN	\$5,000 00
4/5/16	80378	Orangewood Foundation - Orangewood Foundation	FN	\$5,000 00

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4/5/16	80379	Personal Counseling Services I - Personal Counseling Services Inc	FN	\$10,000 00
4/5/16	80380	Ronald McDonald House Chantie - Ronald McDonald House Chanties Of Baltimore Inc	FN	\$5,000 00
4/5/16	80381	St Charles Community College - St Charles Community College Foundation	FN	\$10,000 00
4/5/16	80382	Together Inc Of Metropolitan - Together Inc Of Metropolitan Omaha	FN	\$5,000 00
4/5/16	80384	United Way Of Chelan & Douglas - United Way Of Chelan & Douglas Counties	FN	\$10,000 00
4/12/16	80397	Big Brothers Big Sisters Lone - Big Brothers Big Sisters Lone Star	FN	\$25,000 00
4/12/16	80398	Boys & Girls Clubs Of Indianap - Boys & Girls Clubs Of Indianapolis Inc	FN	\$10,000 00
4/12/16	80399	Camp Twin Lakes, Inc - Camp Twin Lakes, Inc	FN	\$25,000 00
4/12/16	80400	Cnme Survivors Inc - Cnme Survivors Inc	FN	\$5,000 00
4/12/16	80401	Innovations For Learning Inc - Innovations For Learning Inc	FN	\$5,000 00
4/12/16	80402	International Trade Education - International Trade Education Programs Inc	FN	\$5,000 00
4/12/16	80403	Macedonia Family Resource Cent - Macedonia Family Resource Center Inc	FN	\$10,000 00
4/12/16	80404	Massachusetts Latino Police Of - Massachusetts Latino Police Officers Association Inc	FN	\$5,000 00
4/12/16	80405	Safety And Health Council Of G - Safety And Health Council Of Greater Omaha Inc	FN	\$5,000 00
4/12/16	80406	Police Athletic League of Phil - Police Athletic League of Philadelphia	FN	\$7,500 00
4/12/16	80408	University Of Washington Found - University Of Washington Foundation	FN	\$10,000 00
4/12/16	80409	Urban League Of Philadelphia - Urban League Of Philadelphia	FN	\$10,000 00
4/12/16	80410	Winners Circle Robotics Inc - Winners Circle Robotics Inc	FN	\$10,000 00
4/19/16	80425	Amyotrophic Lateral Sclerosis - Amyotrophic Lateral Sclerosis Association	FN	\$10,000 00
4/19/16	80427	Clarksville Association Down S - Clarksville Association Down Syndrome Inc	FN	\$10,000 00
4/19/16	80432	Father Flanagans Boys Home - Father Flanagans Boys Home	FN	\$10,000 00
4/19/16	80437	Board Of Trustee Of The Glide - Board Of Trustee Of The Glide Foundation	FN	\$25,000 00
4/19/16	80438	Habitat For Humanity Internati - Habitat For Humanity International	FN	\$20,000 00
4/19/16	80440	Jack And Jill Childrens Center - Jack And Jill Childrens Center Inc	FN	\$5,000 00
4/19/16	80441	Jacksonville Urban League Inc - Jacksonville Urban League Inc	FN	\$5,000 00
4/19/16	80442	Lend A Hand Foundation Inc Of - Lend A Hand Foundation Inc Of Northern California	FN	\$15,000 00
4/19/16	80443	Habitat for Humanity Internati - Habitat for Humanity International Inc	FN	\$25,000 00
4/21/16	80448	Red Cat Jazz Preservation Soci - Red Cat Jazz Preservation Society Inc	FN	\$10,000 00
4/26/16	80378V	Orangewood Foundation - Orangewood Foundation	FN	(\$5,000 00)
4/26/16	80464	Accessibility Inc - Accessibility Inc	FN	\$5,000 00
4/26/16	80465	Aware Inc - Aware Inc	FN	\$10,000 00
4/26/16	80466	Enable Of Georgia Foundation I - Enable Of Georgia Foundation Inc	FN	\$15,000 00
4/26/16	80468	Kent County Habitat for Humani - Kent County Habitat for Humanity	FN	\$10,000 00
4/26/16	80470	Invest In Our Children Inc - Invest In Our Children Inc	FN	\$5,000 00
4/26/16	80471	Ironwood Springs Chnstan Ran - Ironwood Springs Chnstan Ranch Inc	FN	\$5,000 00
4/26/16	80472	Leverage Network Inc - Leverage Network Inc	FN	\$25,000 00
4/26/16	80473	Los Angeles Universal Preschoo - Los Angeles Universal Preschool	FN	\$10,000 00
4/26/16	80474	Noble Township Volunteer Fire - Noble Township Volunteer Fire Department	FN	\$5,000 00
4/26/16	80475	Orangewood Foundation - Orangewood Foundation	FN	\$5,000 00
4/26/16	80476	Young Womens Christian Associa - Young Womens Christian Association Of Wheeling Wv	FN	\$5,000 00
5/3/16	80502	Building The Fire Within Inc - Building The Fire Within Inc	FN	\$5,000 00
5/3/16	80503	Ennching Lives Organization - Ennching Lives Organization	FN	\$10,000 00
5/3/16	80504	Feed My Starving Children - Feed My Starving Children	FN	\$10,000 00
5/3/16	80505	Handson Greater Phoenix - Handson Greater Phoenix	FN	\$5,000 00
5/3/16	80506	Heitz 61 Memonal Foundation - Heitz 61 Memonal Foundation	FN	\$5,000 00
5/3/16	80507	Innovations For Learning Inc - Innovations For Learning Inc	FN	\$5,000 00
5/3/16	80508	Junior Achievement USA - Junior Achievement USA	FN	\$10,000 00
5/3/16	80509	Habitat for Humanity Internati - Habitat for Humanity International Inc	FN	\$10,000 00
5/3/16	80510	Sussex County Association for - Sussex County Association for Retarded Citizens Foundation Inc	FN	\$10,000 00
5/3/16	80512	Soaring Eagle Academy - Soaring Eagle Academy	FN	\$5,000 00
5/5/16	80513	Brooklyn Fashion Incubator - Brooklyn Fashion Incubator	FN	\$15,000 00
5/10/16	80514	Aeon - Aeon	FN	\$5,000 00
5/10/16	80515	American National Red Cross - American National Red Cross	FN	\$10,000 00
5/10/16	80516	Association For Women In Aviat - Association For Women In Aviation Maintenance	FN	\$31,500 00
5/10/16	80519	Circle Center Adult Day Servic - Circle Center Adult Day Services	FN	\$5,000 00
5/10/16	80520	Community Harvest Project Inc - Community Harvest Project Inc	FN	\$50,000 00
5/10/16	80521	Down Syndrome Of Louisville In - Down Syndrome Of Louisville Inc	FN	\$20,000 00
5/10/16	80523	Future For Kids - Future For Kids	FN	\$7,000 00
5/10/16	80525	Junior Achievement USA - Junior Achievement USA	FN	\$10,000 00
5/10/16	80526	Junior Achievement USA - Junior Achievement USA	FN	\$5,000 00
5/10/16	80527	Junior League Of Mpls - Junior League Of Mpls	FN	\$5,000 00
5/10/16	80528	Knoxville Area Urban League - Knoxville Area Urban League	FN	\$10,000 00
5/10/16	80529	Louisville Metro Police Founda - Louisville Metro Police Foundation Inc	FN	\$10,000 00
5/10/16	80530	New York Founding Chantable - New York Founding Chantable Corporation	FN	\$15,000 00
5/10/16	80531	Ride 2 Recovery - Ride 2 Recovery	FN	\$6,000 00
5/10/16	80532	Senior Meals Program Inc - Senior Meals Program Inc	FN	\$15,000 00
5/10/16	80535	Special Olympics Minnesota Inc - Special Olympics Minnesota Inc	FN	\$5,000 00
5/10/16	80536	Special Olympics Texas Inc - Special Olympics Texas Inc	FN	\$22,500 00
5/10/16	80538	Toussaint L Hale Sr Scholarshi - Toussaint L Hale Sr Scholarship And Benevolence Fund	FN	\$5,000 00
5/10/16	80539	Visalia Police Activities Leag - Visalia Police Activities League Inc	FN	\$5,000 00
5/10/16	80540	Young Life - Young Life	FN	\$15,000 00
5/17/16	80030V	Ocean Conservancy - Ocean Conservancy	FN	(\$6,000 00)
5/17/16	80580	Brightside Foundation Inc - Brightside Foundation Inc	FN	\$25,000 00
5/17/16	80581	Family & Children First Inc - Family & Children First Inc	FN	\$5,000 00
5/17/16	80582	Hosparus Inc - Hosparus Inc	FN	\$14,500 00
5/17/16	80583	Hospice Of The Western Reserve - Hospice Of The Western Reserve Inc	FN	\$10,000 00
5/17/16	80584	House of Ruth, Inc - House of Ruth, Inc	FN	\$7,500 00
5/17/16	80586	Jeremiahs Hospice Inc - Jeremiahs Hospice Inc	FN	\$16,000 00
5/17/16	80587	Junior Achievement USA - Junior Achievement USA	FN	\$10,000 00
5/17/16	80588	Junior Achievement USA - Junior Achievement USA	FN	\$10,000 00
5/17/16	80590	Kentucky Derby Museum Corporat - Kentucky Derby Museum Corporation	FN	\$10,000 00
5/17/16	80591	Louisville Youth Group Inc - Louisville Youth Group Inc	FN	\$10,000 00
5/17/16	80592	Oldham County Educational Foun - Oldham County Educational Foundation Inc	FN	\$5,000 00
5/17/16	80593	St Vincent De Paul Society Of - St Vincent De Paul Society Of Baltimore	FN	\$7,500 00
5/17/16	80594	Urban League of Kansas City, M - Urban League of Kansas City, Missoun	FN	\$20,000 00
5/18/16	80596	Buddy Up Tennis Inc - Buddy Up Tennis Inc	FN	\$5,000 00
5/18/16	80597	Camp Aldersgate Inc - Camp Aldersgate Inc	FN	\$7,000 00
5/18/16	80599	US Conference of Catholic Bish - US Conference of Catholic Bishops/De La Salle Institute	FN	\$10,000 00

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5/18/16	80600	Family Promise of Grand Rapids - Family Promise of Grand Rapids	FN	\$10,000 00
5/18/16	80601	Los Angeles Brotherhood Crusad - Los Angeles Brotherhood Crusade - Black United Fund Inc	FN	\$15,000 00
5/18/16	80602	Milwaukee Urban League - Milwaukee Urban League	FN	\$10,000 00
5/18/16	80603	Nova Southeastern University - Nova Southeastern University	FN	\$10,000 00
5/18/16	80604	College Of St Scholastica Inc - College Of St Scholastica Inc	FN	\$6,000 00
5/24/16	80625	A Safe Haven Foundation - A Safe Haven Foundation	FN	\$10,000 00
5/24/16	80626	US Conference of Catholic Bisho - US Conference of Catholic Bishops/Caroline Fness Center Inc	FN	\$7,500 00
5/24/16	80627	Chicago Police Memorial Founda - Chicago Police Memorial Foundation	FN	\$10,000 00
5/24/16	80628	Drake House Inc - Drake House Inc	FN	\$5,000 00
5/24/16	80631	Keep Truckee Meadows Beautiful - Keep Truckee Meadows Beautiful	FN	\$15,000 00
5/24/16	80632	Learning For Life - Learning For Life	FN	\$10,000 00
5/24/16	80633	Quality Care For Children Inc - Quality Care For Children Inc	FN	\$25,000 00
5/24/16	80634	Second Harvest Food Bank Of Mi - Second Harvest Food Bank Of Middle Tennessee Inc	FN	\$10,000 00
5/24/16	80635	Union League Boys & Girls Club - Union League Boys & Girls Clubs	FN	\$15,000 00
5/24/16	80637	United Way Of Southwest Louisi - United Way Of Southwest Louisiana Inc	FN	\$5,000 00
5/24/16	80638	Utah Food Bank - Utah Food Bank	FN	\$5,500 00
5/24/16	80639	Volunteers of America - Volunteers of America	FN	\$19,500 00
5/24/16	80640	Young Men & Women's Chnstan - Young Men & Women's Chnstan Association of Newark & Vicinity	FN	\$10,000 00
5/31/16	80662	Cadence Theatre Company Inc - Cadence Theatre Company Inc	FN	\$10,000 00
5/31/16	80663	Faith Mission Inc - Faith Mission Inc	FN	\$5,000 00
5/31/16	80666	Mid-Ohio Foodbank - Mid-Ohio Foodbank	FN	\$5,000 00
5/31/16	80668	Pencil Foundation - Pencil Foundation	FN	\$5,000 00
5/31/16	80670	Urban League Of Middle Tennes - Urban League Of Middle Tennessee	FN	\$5,000 00
6/7/16	80691	Indiana Members Foundation Inc - Indiana Members Foundation Inc	FN	\$7,500 00
6/7/16	80692	Bridge House Corporation - Bridge House Corporation	FN	\$5,000 00
6/7/16	80693	Montgomery Co Public Schools E - Montgomery Co Public Schools Educational Foundation/Burtonsvill	FN	\$9,000 00
6/7/16	80694	Cabbage Patch Settlement House - Cabbage Patch Settlement House, Inc	FN	\$7,400 00
6/7/16	80696	Rebuilding Together Waycross I - Rebuilding Together Waycross Inc	FN	\$12,000 00
6/7/16	80697	Clarksville Kiwanis Foundation - Clarksville Kiwanis Foundation	FN	\$10,000 00
6/7/16	80698	Dress For Success Louisville I - Dress For Success Louisville Inc	FN	\$5,100 00
6/7/16	80700	Hephzibah Childrens Associatio - Hephzibah Childrens Association	FN	\$5,000 00
6/7/16	80701	Mid Michigan United Sportsmen - Mid Michigan United Sportsmen Alliance	FN	\$5,000 00
6/7/16	80703	Partnership For Nonprofit Exce - Partnership For Nonprofit Excellence	FN	\$15,000 00
6/7/16	80705	R Fathers Mad - R Fathers Mad	FN	\$6,000 00
6/7/16	80706	Ronald McDonald House Chantie - Ronald McDonald House Chanties of Southern WV	FN	\$7,500 00
6/7/16	80707	Special Olympics Virginia Inc - Special Olympics Virginia Inc	FN	\$5,000 00
6/7/16	80709	United Communities Against Pov - United Communities Against Poverty Inc	FN	\$5,000 00
6/7/16	80710	Youth And Adult Center - Youth And Adult Center	FN	\$15,000 00
6/14/16	80713	Adaptive Adventures - Adaptive Adventures	FN	\$10,000 00
6/14/16	80721	Beverly's Birthdays - Beverly's Birthdays	FN	\$5,000 00
6/14/16	80728	Cradles Of Grace Inc - Cradles Of Grace Inc	FN	\$5,000 00
6/14/16	80733	Honor Flight Tucson - Honor Flight Tucson	FN	\$5,000 00
6/14/16	80735	Junior Achievement USA - Junior Achievement USA	FN	\$5,000 00
6/14/16	80745	New Directions Housing Corpora - New Directions Housing Corporation	FN	\$7,500 00
6/14/16	80749	Rotary International District - Rotary International District 5510 Foundation	FN	\$5,000 00
6/14/16	80753	T D I Turning Dreams Into Real - T D I Turning Dreams Into Realities	FN	\$5,000 00
6/14/16	80754	The Diamond Foundation - The Diamond Foundation	FN	\$5,000 00
6/14/16	80758	YMCA of Greater Richmond - YMCA of Greater Richmond	FN	\$20,000 00
6/14/16	80759	YMCA of Greater Seattle - YMCA of Greater Seattle	FN	\$5,000 00
6/21/16	80792	By The Hand Club For Kids - By The Hand Club For Kids	FN	\$10,000 00
6/21/16	80793	Cherokee County Literacy Assoc - Cherokee County Literacy Association	FN	\$6,100 00
6/21/16	80794	Des Moines Area Community Coll - Des Moines Area Community College Foundation	FN	\$10,000 00
6/21/16	80796	Photocharity - Photocharity	FN	\$10,000 00
6/21/16	80797	Feed More Inc - Feed More Inc	FN	\$8,900 00
6/21/16	80798	Feeding America San Diego - Feeding America San Diego	FN	\$10,000 00
6/21/16	80801	Girls Incorporated Of New Hamp - Girls Incorporated Of New Hampshire	FN	\$25,000 00
6/21/16	80802	Greater Minneapolis Cnsis Nur - Greater Minneapolis Cnsis Nursery	FN	\$5,000 00
6/21/16	80804	Junior Achievement USA - Junior Achievement USA	FN	\$5,000 00
6/21/16	80805	Junior Achievement USA - Junior Achievement USA	FN	\$25,000 00
6/21/16	80806	Junior Achievement USA - Junior Achievement USA	FN	\$10,000 00
6/21/16	80807	Muhammad Ali Museum and Educat - Muhammad Ali Museum and Education	FN	\$50,000 00
6/21/16	80808	OneOC - OneOC	FN	\$10,000 00
6/21/16	80810	Partners for Care - Partners for Care	FN	\$5,000 00
6/21/16	80811	Playworks Education Energized - Playworks Education Energized	FN	\$10,000 00
6/21/16	80812	Share Food Program Inc - Share Food Program Inc	FN	\$5,000 00
6/21/16	80814	South Bay Community Services - South Bay Community Services	FN	\$12 500 00
6/21/16	80815	The Urban League Of Greater At - The Urban League Of Greater Atlanta Inc	FN	\$25,000 00
6/21/16	80816	United Way Of Tulare County - United Way Of Tulare County	FN	\$6,500 00
6/28/16	80849	Angela Hospice Home Care Inc - Angela Hospice Home Care Inc	FN	\$7,500 00
6/28/16	80852	C5 Youth Foundation Of Georgia - C5 Youth Foundation Of Georgia Inc	FN	\$15,000 00
6/28/16	80855	Easter Seals-Michigan Inc - Easter Seals-Michigan Inc	FN	\$10,000 00
6/28/16	80858	Girl Scouts Of Southwest Texas - Girl Scouts Of Southwest Texas	FN	\$15,000 00
6/28/16	80859	Dallas Foundation A Tx Nonprof - Dallas Foundation A Tx Nonprofit Corporation	FN	\$10,000 00
6/28/16	80860	Helping Hand Center - Helping Hand Center	FN	\$5,000 00
6/28/16	80862	Houston Area Urban League Inc - Houston Area Urban League Inc	FN	\$10,000 00
6/28/16	80863	Junior Achievement USA - Junior Achievement USA	FN	\$15,000 00
6/28/16	80866	North Fulton Community Chanti - North Fulton Community Chanties, Inc	FN	\$15,000 00
6/28/16	80867	Pauls Place Inc - Pauls Place Inc	FN	\$5,000 00
6/28/16	80868	Ronald McDonald House Of South - Ronald McDonald House Of Southern New Jersey Inc	FN	\$5,000 00
6/28/16	80869	Detroit Police Athletic League - Detroit Police Athletic League Inc	FN	\$10,000 00
7/5/16	80879	Achievement Center for Childre - Achievement Center for Children	FN	\$5,000 00
7/5/16	80880	Always With Us Chanties - Always With Us Chanties	FN	\$5,000 00
7/5/16	80881	Big Brothers & Big Sisters of - Big Brothers & Big Sisters of Kentuckiana, Inc	FN	\$20,000 00
7/5/16	80882	Cedar Lake Residences, Inc - Cedar Lake Residences, Inc	FN	\$5,000 00
7/5/16	80883	Feeding America Southwest Virg - Feeding America Southwest Virginia	FN	\$6,000 00
7/5/16	80885	Gleaners Community Food Bank, - Gleaners Community Food Bank, Inc	FN	\$10,000 00
7/5/16	80886	Greater Houston Hispanic Chamb - Greater Houston Hispanic Chamber Of Commerce Foundation	FN	\$10,000 00
7/5/16	80887	Habitat For Humanity Internati - Habitat For Humanity International	FN	\$10,000 00

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Date	Reference	Trans Description	Job ID	Trans Amount
7/5/16	80889	Junior Achievement USA Inc - Junior Achievement USA Inc	FN	\$10,000 00
7/5/16	80890	Junior Achievement USA - Junior Achievement USA	FN	\$15,000 00
7/5/16	80891	Junior Achievement USA - Junior Achievement USA	FN	\$20,000 00
7/5/16	80892	Milwaukee Habitat For Humanity - Milwaukee Habitat For Humanity	FN	\$5,000 00
7/5/16	80894	North Dallas Shared Ministries - North Dallas Shared Ministries, Inc	FN	\$25,000 00
7/5/16	80896	Shoes And Clothes For Kids Inc - Shoes And Clothes For Kids Inc	FN	\$5,000 00
7/5/16	80897	Special Needs Network Inc - Special Needs Network Inc	FN	\$12,000 00
7/12/16	80920	Friends Of Foster Children Of - Friends Of Foster Children Of Palm Beach County Inc	FN	\$5,000 00
7/12/16	80926	US Conference of Catholic Bish - US Conference of Catholic Bishop/Sacred Heart Center Inc	FN	\$10,000 00
7/19/16	80938	American National Red Cross - American National Red Cross	FN	\$5,000 00
7/19/16	80939	Bearings Bike Shop Inc - Bearings Bike Shop Inc	FN	\$25,000 00
7/19/16	80940	US Conference of Catholic Bish - US Conference of Catholic Bishops/St Josephs School For The Blind	FN	\$25,000 00
7/19/16	80941	Dress For Success Central Virg - Dress For Success Central Virginia	FN	\$10,000 00
7/19/16	80942	Dress For Success Twin Cities - Dress For Success Twin Cities	FN	\$5,000 00
7/19/16	80943	Ezra B Smith Foundation For Au - Ezra B Smith Foundation For Autism Therapy And Education Assist	FN	\$5,500 00
7/19/16	80944	Friends Of Pocahontas - Friends Of Pocahontas	FN	\$5,000 00
7/19/16	80945	Gildas Club Madison Wisconsin - Gildas Club Madison Wisconsin Inc	FN	\$10,000 00
7/19/16	80946	Houston Civic Events Inc - Houston Civic Events Inc	FN	\$6,800 00
7/19/16	80947	Ifca International Inc - Betha - Ifca International Inc - Bethany Bible Church of Belleville, Michigan	FN	\$12,000 00
7/19/16	80948	Jeremiah Program - Jeremiah Program	FN	\$5,000 00
7/19/16	80949	Koinonia Family Life Inc - Koinonia Family Life Inc	FN	\$5,000 00
7/19/16	80950	Lipstick Foundation Inc - Lipstick Foundation Inc	FN	\$10,000 00
7/19/16	80951	Lisas House Inc - Lisas House Inc	FN	\$7,600 00
7/19/16	80952	Network For Teaching Entrepren - Network For Teaching Entrepreneurship	FN	\$5,000 00
7/19/16	80953	Paiges Butterfly Run Inc - Paiges Butterfly Run Inc	FN	\$5,000 00
7/19/16	80954	Rebuilding Together Portland O - Rebuilding Together Portland OR	FN	\$20,000 00
7/19/16	80956	US Conference of Catholic Bish - US Conference of Catholic Bishops/Vista Mana	FN	\$10,000 00
7/26/16	80970	Blackburn Center Inc - Blackburn Center Inc	FN	\$10,000 00
7/26/16	80971	Boys & Girls Clubs Of America - Boys & Girls Clubs Of America	FN	\$25,000 00
7/26/16	80972	Boys & Girls Clubs Of The Danv - Boys & Girls Clubs Of The Danville Area	FN	\$10,000 00
7/26/16	80974	Checkered Flag Run Foundation - Checkered Flag Run Foundation	FN	\$7,500 00
7/26/16	80975	Discovery Science Center Of Lo - Discovery Science Center Of Los Angeles	FN	\$15,000 00
7/26/16	80979	Living In Fulfilled Excellence - Living In Fulfilled Excellence	FN	\$5,000 00
7/26/16	80981	Sopo Bicycle Cooperative - Sopo Bicycle Cooperative	FN	\$25,000 00
7/26/16	80982	The Salvation Army - The Salvation Army	FN	\$15,300 00
7/26/16	80983	The Salvation Army - The Salvation Army	FN	\$10,000 00
7/26/16	80984	Total Action Against Poverty I - Total Action Against Poverty In Roanoke Valley	FN	\$5,000 00
7/26/16	80985	United Way Of The Bay Area - United Way Of The Bay Area	FN	\$5,000 00
7/26/16	80986	Virginia Peninsula Foodbank - Virginia Peninsula Foodbank	FN	\$10,000 00
8/2/16	80539V	Visalia Police Activities Leag - Visalia Police Activities League Inc	FN	(\$5,000 00)
8/2/16	81002	Adler Aphasia Center - Adler Aphasia Center	FN	\$10,000 00
8/2/16	81003	Boys & Girls Clubs Of Hudson C - Boys & Girls Clubs Of Hudson County	FN	\$25,000 00
8/2/16	81004	Bridge 544 - Bridge 544	FN	\$20,000 00
8/2/16	81005	Center Helping Obesity In Chil - Center Helping Obesity In Children End Successfully Inc	FN	\$25,000 00
8/2/16	81006	First Gethsemane Center For Fa - First Gethsemane Center For Family Development Inc	FN	\$12,000 00
8/2/16	81007	Flood Inc - Flood Inc	FN	\$7,000 00
8/2/16	81008	Friends Of Johnson Branch Libr - Friends Of Johnson Branch Library Inc	FN	\$5,000 00
8/2/16	81009	Guadalupe Center Inc - Guadalupe Center Inc	FN	\$6,000 00
8/2/16	81010	Habitat For Humanity Internati - Habitat For Humanity International Inc	FN	\$5,000 00
8/2/16	81013	St Louis County Library Founda - St Louis County Library Foundation	FN	\$5,000 00
8/2/16	81014	Stonewall Columbus Inc - Stonewall Columbus Inc	FN	\$8,000 00
8/2/16	81017	Visalia Police Activities Leag - Visalia Police Activities League Inc	FN	\$5,000 00
8/2/16	81018	West End Ymca - West End Ymca	FN	\$7,500 00
8/9/16	80339V	Special Olympics Arizona, Inc - Special Olympics Arizona, Inc	FN	(\$10,000 00)
8/9/16	81028	Adult Reading Center Inc - Adult Reading Center Inc	FN	\$7,500 00
8/9/16	81032	Charlotte Hornets Foundation I - Charlotte Hornets Foundation Inc	FN	\$10,000 00
8/9/16	81034	Family Scholar House Inc - Family Scholar House Inc	FN	\$17,600 00
8/9/16	81036	Horizons For Youth - Horizons For Youth	FN	\$5,000 00
8/9/16	81037	Legacy Ladies, Inc - Legacy Ladies, Inc	FN	\$10,000 00
8/9/16	81038	Message Of Hope Foundation Inc - Message Of Hope Foundation Inc	FN	\$5,000 00
8/9/16	81039	Project Concern International - Project Concern International	FN	\$13,000 00
8/9/16	81040	Reading And Education For Adul - Reading And Education For Adult Development Inc	FN	\$10,000 00
8/9/16	81042	Special Olympics Arizona, Inc - Special Olympics Arizona, Inc	FN	\$10,000 00
8/9/16	81044	Stopp4UStart Inc - Stopp4UStart Inc	FN	\$10,000 00
8/9/16	81046	Nature Conservancy - Nature Conservancy	FN	\$10,000 00
8/9/16	81048	Toolbank Usa Inc - Toolbank Usa Inc	FN	\$10,000 00
8/9/16	81050	Urban League Of Metropolitan S - Urban League Of Metropolitan St Louis	FN	\$15,000 00
8/12/16	81055	Multicultural Educational Exhi - Multicultural Educational Exhibits & Programs	FN	\$5,000 00
8/12/16	81058	Reuben H Fleet Science Center - Reuben H Fleet Science Center	FN	\$10,000 00
8/12/16	81060	Working Families' Friend - Working Families' Friend	FN	\$10,000 00
8/15/16	81083	Elderhelp Of San Diego - Elderhelp Of San Diego	FN	\$10,000 00
8/15/16	81085	Sowing Seeds For Life - Sowing Seeds For Life	FN	\$10,000 00
8/15/16	81086	Special Olympics New Mexico In - Special Olympics New Mexico Inc	FN	\$10,000 00
8/16/16	81091	Developmental Disabilities Cen - Developmental Disabilities Center	FN	\$5,500 00
8/23/16	81104	Baltimore Steam Inc - Baltimore Steam Inc	FN	\$10,000 00
8/23/16	81106	Boys & Girls Clubs Of Springfi - Boys & Girls Clubs Of Springfield Inc	FN	\$8,000 00
8/23/16	81107	Central Pennsylvania Food Bank - Central Pennsylvania Food Bank	FN	\$10,000 00
8/23/16	81108	Community Action Partnership O - Community Action Partnership Of Orange County	FN	\$5,000 00
8/23/16	81109	Daily Bread Ministries - Daily Bread Ministries	FN	\$25,000 00
8/23/16	81110	Delta Education And Life Devel - Delta Education And Life Development Foundation Incorporate	FN	\$5,000 00
8/23/16	81111	Eagle Mountain Effie Center - Eagle Mountain Effie Center	FN	\$5,000 00
8/23/16	81112	Owsley Brown Frazier Historica - Owsley Brown Frazier Historical Arms Museum Foundation	FN	\$13,900 00
8/23/16	81113	Freedoms Wings Florida Inc - Freedoms Wings Florida Inc	FN	\$5,000 00
8/23/16	81114	Girls on the Run of Louisville - Girls on the Run of Louisville, Inc	FN	\$10,000 00
8/23/16	81115	Kimberley L Martin Foundation - Kimberley L Martin Foundation Inc	FN	\$5,000 00
8/23/16	81116	Language Buzz Foundation - Language Buzz Foundation	FN	\$10,000 00
8/23/16	81118	Mothers Against Drunk Driving - Mothers Against Drunk Driving	FN	\$5,000 00
8/23/16	81119	Our House, Inc - Our House, Inc	FN	\$5,000 00

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8/23/16	81122	The Salvation Army - The Salvation Army	FN	\$8,000.00
8/23/16	81123	Year Up Inc - Year Up Inc	FN	\$5,000.00
8/31/16	81145	B E D S Inc - B E D S Inc	FN	\$7,000.00
8/31/16	81146	Bethel Park Community Foundati - Bethel Park Community Foundation Incorporated	FN	\$5,000.00
8/31/16	81147	Big Brothers & Big Sisters Ser - Big Brothers & Big Sisters Services Inc	FN	\$5,000.00
8/31/16	81148	Bnghton Center - Brighton Center	FN	\$25,000.00
8/31/16	81149	ToolBank USA Inc - ToolBank USA Inc	FN	\$20,000.00
8/31/16	81150	Connect Inc - Connect Inc	FN	\$5,000.00
8/31/16	81154	Fathers And Blessings - Fathers And Blessings	FN	\$15,000.00
8/31/16	81156	Hope Center Inc - Hope Center Inc	FN	\$10,000.00
8/31/16	81158	Intermountain Healthcare Found - Intermountain Healthcare Foundation Inc	FN	\$5,500.00
8/31/16	81160	Mecosta County Senior Center B - Mecosta County Senior Center Board Of Directors Inc	FN	\$6,000.00
8/31/16	81164	North Texas Snap Inc - North Texas Snap Inc	FN	\$10,000.00
8/31/16	81165	Pi Nu Inc - Pi Nu Inc	FN	\$5,000.00
8/31/16	81166	Reality Resources Inc - Reality Resources Inc	FN	\$5,000.00
8/31/16	81167	Seamans Service Ministry Of Mo - Seamans Service Ministry Of Morehead City Nc Inc	FN	\$30,000.00
8/31/16	81168	Springfield Rescue Mission Inc - Springfield Rescue Mission Inc	FN	\$20,000.00
9/6/16	81185	Almost Home Kids - Almost Home Kids	FN	\$5,000.00
9/6/16	81186	Green Hill Therapy Inc - Green Hill Therapy Inc	FN	\$9,600.00
9/6/16	81187	Junior Achievement USA - Junior Achievement USA	FN	\$10,000.00
9/6/16	81188	National Safe Place Inc - National Safe Place Inc	FN	\$22,200.00
9/6/16	81189	Richmond Rescue Mission - Richmond Rescue Mission	FN	\$10,000.00
9/6/16	81190	STRIDE Inc - STRIDE Inc	FN	\$25,000.00
9/6/16	81191	United Neighborhood Centers Of - United Neighborhood Centers Of Lackawanna County	FN	\$5,000.00
9/6/16	81192	Yesterday And Tomorrow Inc - Yesterday And Tomorrow Inc	FN	\$7,500.00
9/13/16	81205	Anti-Defamation League - Anti-Defamation League	FN	\$5,500.00
9/13/16	81206	Anzona Center for Nature Cons - Anzona Center for Nature Conservation	FN	\$7,500.00
9/13/16	81207	Association of Honzon, Inc - Association of Honzon, Inc	FN	\$5,000.00
9/13/16	81208	Calm Waters Center For Childre - Calm Waters Center For Children And Families Inc	FN	\$25,000.00
9/13/16	81209	Dress For Success Atlanta Inc - Dress For Success Atlanta Inc	FN	\$10,000.00
9/13/16	81210	Gildas Club Louisville Inc - Gildas Club Louisville Inc	FN	\$6,000.00
9/13/16	81211	Girl Scouts of Greater Chicago - Girl Scouts of Greater Chicago & Northwest Indiana	FN	\$5,000.00
9/13/16	81212	Home Of The Innocents - Home Of The Innocents	FN	\$25,000.00
9/13/16	81214	Junior Achievement USA - Junior Achievement USA	FN	\$25,000.00
9/13/16	81215	Kentucky Refugee Ministries, I - Kentucky Refugee Ministries, Inc	FN	\$10,000.00
9/13/16	81216	Louisville Central Community C - Louisville Central Community Centers, Inc	FN	\$25,000.00
9/13/16	81217	Pta Kentucky Congress - Pta Kentucky Congress	FN	\$23,000.00
9/13/16	81218	Reynolds House Non-Profit Corp - Reynolds House Non-Profit Corporation	FN	\$14,000.00
9/13/16	81220	Senior Citizens Inc - Senior Citizens Inc	FN	\$15,000.00
9/13/16	81221	The Salvation Army - The Salvation Army	FN	\$25,000.00
9/13/16	81222	Willing And Able To Do The Rig - Willing And Able To Do The Right Thing Foundation	FN	\$5,000.00
9/13/16	81223	Young Adults Of Amenca - Young Adults Of Amenca	FN	\$7,500.00
9/13/16	81224	Young Mens Chstian Associati - Young Mens Chstian Association Of Greater Louisville	FN	\$5,000.00
9/20/16	81247	B I G Love Cancer Care Service - B I G Love Cancer Care Services	FN	\$12,000.00
9/20/16	81248	Better Living Center Community - Better Living Center Community Development Corporation	FN	\$5,000.00
9/20/16	81249	Branches Inc - Branches Inc	FN	\$10,100.00
9/20/16	81251	Family Lifeline - Family Lifeline	FN	\$8,000.00
9/20/16	81252	Habitat For Humanity Internati - Habitat For Humanity International Inc	FN	\$15,000.00
9/20/16	81253	Megans Wings Inc - Megans Wings Inc	FN	\$5,000.00
9/20/16	81255	Ronald McDonald House Chantie - Ronald McDonald House Chanties Of Southern California	FN	\$10,000.00
9/20/16	81259	The Salvation Army - The Salvation Army	FN	\$20,000.00
9/27/16	81249V	Branches Inc - Branches Inc	FN	(\$10,100.00)
9/27/16	81297	Branches Inc - Branches Inc	FN	\$10,100.00
9/27/16	81298	Cantas - Cantas	FN	\$5,000.00
9/27/16	81299	Chnstian Community Storehouse - Chnstian Community Storehouse Of Keller	FN	\$5,000.00
9/27/16	81300	Dreams Of Wilmington Inc - Dreams Of Wilmington Inc	FN	\$21,200.00
9/27/16	81301	Girl Scouts Of Eastern Pennsylv - Girl Scouts Of Eastern Pennsylvania Inc	FN	\$5,000.00
9/27/16	81302	Giving The Basics Inc - Giving The Basics Inc	FN	\$5,000.00
9/27/16	81304	Institute For Community Leader - Institute For Community Leadership Training And Organizing	FN	\$15,000.00
9/27/16	81305	Jenn And Joans Safe Place - Jenn And Joans Safe Place	FN	\$5,000.00
9/27/16	81306	US Conference of Catholic Bish - US Conference of Catholic Bishops/St Peter's College	FN	\$15,000.00
9/27/16	81308	University Of Washington Found - University Of Washington Foundation	FN	\$10,000.00
9/27/16	81309	YMCA Of Metropolitan Detroit - YMCA Of Metropolitan Detroit	FN	\$5,000.00
10/4/16	81335	Big Brothers Big Sisters Indep - Big Brothers Big Sisters Independence Region	FN	\$5,000.00
10/4/16	81336	Camp Sunshine And Camp Snowfla - Camp Sunshine And Camp Snowflake Inc	FN	\$5,000.00
10/4/16	81340	Fisher House Foundation, Inc - Fisher House Foundation, Inc	FN	\$5,000.00
10/4/16	81341	Freestore-Foodbank Inc - Freestore-Foodbank Inc	FN	\$25,000.00
10/4/16	81342	Gay-Lesbian-Bisexual Transgend - Gay-Lesbian-Bisexual Transgender Pride-Twin Cities	FN	\$5,000.00
10/4/16	81343	Greater Richmond Scan -Stop Ch - Greater Richmond Scan -Stop Child Abuse Now-Inc	FN	\$48,000.00
10/4/16	81344	Guardian Knights Motorcycle Cl - Guardian Knights Motorcycle Club	FN	\$10,000.00
10/4/16	81347	New City Kids Inc - New City Kids, Inc	FN	\$15,000.00
10/4/16	81348	North Jersey Elks Developmenta - North Jersey Elks Developmental Disabilities Agency	FN	\$20,000.00
10/4/16	81349	Palisades Emergency Residence - Palisades Emergency Residence Corp	FN	\$15,000.00
10/4/16	81350	Pasadena Child Development Ass - Pasadena Child Development Associates Inc	FN	\$5,000.00
10/4/16	81351	Project Open Hand - Project Open Hand	FN	\$15,000.00
10/4/16	81352	Special Olympics Northern Cali - Special Olympics Northern California Inc	FN	\$8,000.00
10/4/16	81354	Gentlemens Foundation - Gentlemens Foundation	FN	\$16,800.00
10/4/16	81356	The Sheltering Arms - The Sheltering Arms	FN	\$10,000.00
10/4/16	81357	Toolbank USA Inc - Toolbank USA Inc	FN	\$10,000.00
10/4/16	81359	Victory Boxing Club - Victory Boxing Club	FN	\$5,000.00
10/4/16	81361	Warneck Dunn Chanties Inc - Warneck Dunn Chanties Inc	FN	\$8,000.00
10/4/16	81362	Wellspring Living - Wellspring Living	FN	\$5,000.00
10/5/16	80380V	Ronald McDonald House Chantie - Ronald McDonald House Chanties Of Baltimore Inc	FN	(\$5,000.00)
10/11/16	81380	Amercan National Red Cross - Amercan National Red Cross	FN	\$10,000.00
10/11/16	81384	Education Foundation Of Baltim - Education Foundation Of Baltimore County Public	FN	\$10,000.00
10/11/16	81385	El Pnmer Paso Ltd - El Pnmer Paso Ltd	FN	\$5,000.00
10/11/16	81386	Hilliard Bradley Athletic Boos - Hilliard Bradley Athletic Boosters	FN	\$5,000.00
10/11/16	81387	Innovations For Learning Inc - Innovations For Learning Inc	FN	\$5,000.00

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Date	Reference	Trans Description	Job ID	Trans Amount
10/11/16	81396	Promise Inc - Promise Inc	FN	\$6,000 00
10/11/16	81398	Ronald McDonald House Chantie - Ronald McDonald House Chanties Of Baltimore Inc	FN	\$5,000 00
10/11/16	81400	Share Food Program Inc - Share Food Program Inc	FN	\$6,000 00
10/11/16	81402	The Arc Greater Twin Cities - The Arc Greater Twin Cities	FN	\$9,000 00
10/11/16	81403	The Salvation Army - The Salvation Army	FN	\$15,000 00
10/11/16	81406	Women's Center of Montgomery C - Women's Center of Montgomery County	FN	\$5,000 00
10/18/16	81433	Boys & Girls Club Of Metro Que - Boys & Girls Club Of Metro Queens Inc	FN	\$10,000 00
10/18/16	81437	Feed My Starving Children - Feed My Starving Children	FN	\$11,000 00
10/18/16	81438	Feed My Starving Children - Feed My Starving Children	FN	\$11,000 00
10/18/16	81439	Gigis Playhouse Inc - Gigis Playhouse Inc	FN	\$5,000 00
10/18/16	81440	Greater Pittsburgh Literacy Co - Greater Pittsburgh Literacy Council	FN	\$8,000 00
10/18/16	81441	Habitat For Humanity Internati - Habitat For Humanity International Inc	FN	\$5,000 00
10/18/16	81442	Habitat For Humanity Internati - Habitat For Humanity International Inc	FN	\$10,500 00
10/18/16	81445	Rose Brooks Center, Inc - Rose Brooks Center, Inc	FN	\$8,000 00
10/18/16	81448	Stephen Siller Tunnel To Tower - Stephen Siller Tunnel To Towers Foundation	FN	\$25,000 00
10/18/16	81449	Toolbank Usa Inc - Toolbank Usa Inc	FN	\$5,000 00
10/25/16	81480	American National Red Cross - American National Red Cross	FN	\$5,000 00
10/25/16	81481	Andy & Jordan Dalton Foundatio - Andy & Jordan Dalton Foundation	FN	\$7,500 00
10/25/16	81482	Assistance League of Long Beac - Assistance League of Long Beach	FN	\$12,500 00
10/25/16	81483	Bobby Dodd Institute Inc - Bobby Dodd Institute Inc	FN	\$5,000 00
10/25/16	81484	Boys And Girls Club Of Lansing - Boys And Girls Club Of Lansing	FN	\$11,000 00
10/25/16	81485	Chesterfield Casa Inc - Chesterfield Casa Inc	FN	\$10,000 00
10/25/16	81487	Community Action Committee Of - Community Action Committee Of The Lehigh Valley Inc	FN	\$10,000 00
10/25/16	81490	Go For The Greens Foundation I - Go For The Greens Foundation Inc	FN	\$5,000 00
10/25/16	81491	Fund for the Arts - Fund for the Arts	FN	\$25,000 00
10/25/16	81495	Kuaaina Ulu Auamo - Kuaaina Ulu Auamo	FN	\$5,000 00
10/25/16	81496	Loyola Marymount University - Loyola Marymount University	FN	\$15,000 00
10/25/16	81497	Metropolitan Richmond Sports B - Metropolitan Richmond Sports Backers Inc	FN	\$10,000 00
10/25/16	81498	Near Southside Employment Coal - Near Southside Employment Coalition	FN	\$5,000 00
10/25/16	81500	Penmeter Bicycling Associatio - Penmeter Bicycling Association Of America Inc	FN	\$7,500 00
10/25/16	81502	Richmond Area Assoc For Retard - Richmond Area Assoc For Retarded Citizens	FN	\$5,000 00
10/25/16	81503	Ronald McDonald House Chantie - Ronald McDonald House Chanties Of Greater Las Vegas Inc	FN	\$5,300 00
10/25/16	81505	Siena Francis House - Siena Francis House	FN	\$5,000 00
10/25/16	81509	United Communities Against Pov - United Communities Against Poverty Inc	FN	\$10,000 00
10/25/16	81510	Westminster Rescue Mission Inc - Westminster Rescue Mission Inc	FN	\$5,000 00
10/25/16	81511	WV Voluntary Organizations Act - WV Voluntary Organizations Active In Disaster	FN	\$15,000 00
10/25/16	81512	Young Mens Chnstrian Associati - Young Mens Chnstrian Association Of Metropolitan Los Angeles	FN	\$15,000 00
10/25/16	81513	Boy Scouts Of America - Boy Scouts Of America	FN	\$20,000 00
10/25/16	81514	Boys & Girls Clubs Of Arlingto - Boys & Girls Clubs Of Arlington Inc	FN	\$8,700 00
10/25/16	81516	Community Youth Center Of San - Community Youth Center Of San Francisco	FN	\$11,000 00
11/1/16	81543	Boys And Girls Club Of Central - Boys And Girls Club Of Central Arkansas	FN	\$5,000 00
11/1/16	81544	Junior Achievement USA - Junior Achievement USA	FN	\$5,200 00
11/1/16	81545	Pathways For Keene Inc - Pathways For Keene Inc	FN	\$5,000 00
11/1/16	81546	Sarah Heinz House Association - Sarah Heinz House Association	FN	\$5,000 00
11/1/16	81547	Youth In Need - Youth In Need	FN	\$5,000 00
11/2/16	81586	American Heart Association Inc - American Heart Association Inc	FN	\$6,250 00
11/2/16	81587	American National Red Cross - American National Red Cross	FN	\$15,000 00
11/2/16	81589	Big Brothers Big Sisters of Ea - Big Brothers Big Sisters of East Tennessee	FN	\$15,000 00
11/2/16	81590	Bosma Visionary Opportunities - Bosma Visionary Opportunities Foundation Inc	FN	\$10,000 00
11/2/16	81592	Elderhelp Of San Diego - Elderhelp Of San Diego	FN	\$6,250 00
11/2/16	81593	Fisher House Foundation, Inc - Fisher House Foundation, Inc	FN	\$5,000 00
11/2/16	81597	Grant A Gift Autism Foundation - Grant A Gift Autism Foundation	FN	\$10,000 00
11/2/16	81598	Greater Twin Cities United Way - Greater Twin Cities United Way	FN	\$20,000 00
11/2/16	81599	Iglesia Crstiana Un Nuevo Com - Iglesia Crstiana Un Nuevo Comienzo	FN	\$5,000 00
11/2/16	81602	Leadership Louisville Foundati - Leadership Louisville Foundation Inc	FN	\$25,000 00
11/2/16	81605	SOS International Inc - SOS International Inc	FN	\$19,000 00
11/2/16	81607	Taylor & Taylor Family Resourc - Taylor & Taylor Family Resource Center Inc	FN	\$10,000 00
11/2/16	81608	The Foundation for Lee County - The Foundation for Lee County Public Schools Inc	FN	\$6,000 00
11/8/16	81715	American Legion - American Legion	FN	\$10,000 00
11/8/16	81716	American National Red Cross - American National Red Cross	FN	\$5,000 00
11/8/16	81717	Community Women Vital Voices I - Community Women Vital Voices Inc	FN	\$5,000 00
11/8/16	81721	Emergency Shelter Of Northern - Emergency Shelter Of Northern Kentucky Inc	FN	\$15,000 00
11/8/16	81722	Förderverein des Lions Clubs N - Förderverein des Lions Clubs Neunkirchen-Seelscheid e V	FN	\$5,000 00
11/8/16	81724	Friends Of Montesson Foundati - Friends Of Montesson Foundation	FN	\$5,000 00
11/8/16	81727	Gigis Playhouse Inc - Gigis Playhouse Inc	FN	\$5,000 00
11/8/16	81728	Girl Scouts Of North East Ohio - Girl Scouts Of North East Ohio	FN	\$5,000 00
11/8/16	81729	Honor Flight Tucson - Honor Flight Tucson	FN	\$5,000 00
11/8/16	81731	Junior Achievement USA - Junior Achievement USA	FN	\$5,000 00
11/8/16	81732	KaBOOM - KaBOOM	FN	\$10,000 00
11/8/16	81733	Kentucky Chamber Foundation In - Kentucky Chamber Foundation Inc	FN	\$17,400 00
11/8/16	81734	Louisville Zoo Foundation Inc - Louisville Zoo Foundation Inc	FN	\$20,000 00
11/8/16	81736	Rebuilding Together Greater Hb - Rebuilding Together Greater Hbg Inc	FN	\$10,000 00
11/8/16	81737	South Suburban Family Shelter - South Suburban Family Shelter	FN	\$25,000 00
11/8/16	81738	Special Olympics Anzonia, Inc - Special Olympics Anzonia, Inc	FN	\$7,500 00
11/8/16	81739	The Womens Enterprse Foundati - The Womens Enterprse Foundation Inc	FN	\$5,000 00
11/8/16	81740	Tigermountain Foundation - Tigermountain Foundation	FN	\$7,500 00
11/8/16	81741	Urban League of Greater New Or - Urban League of Greater New Orleans, Inc	FN	\$5,000 00
11/8/16	81742	Urban League Of Metropolitan S - Urban League Of Metropolitan St Louis	FN	\$5,000 00
11/8/16	81744	YMCA of Greater Louisville - YMCA of Greater Louisville	FN	\$20,000 00
11/8/16	81735	Make a Wish Foundation of Minn - Make A Wish Foundation of Minnesota	FN	\$5,000 00
11/14/16	81733V	Kentucky Chamber Foundation In - Kentucky Chamber Foundation Inc	FN	(\$17,400 00)
11/14/16	81769	US Conference of Catholic Bish - US Conference of Catholic Bishops/Associated Catholic Charities, In	FN	\$5,000 00
11/14/16	81771	Oasis A Safe Haven for Survivo - Oasis A Safe Haven for Survivors of Domestic and Sexual Violence	FN	\$5,000 00
11/14/16	81772	Center For Women & Enterprses - Center For Women & Enterprses, Inc	FN	\$20,000 00
11/14/16	81773	Childhood Leukemia Foundation - Childhood Leukemia Foundation Inc	FN	\$25,000 00
11/14/16	81774	Graduate Network - Graduate Network	FN	\$5,000 00
11/14/16	81775	Hispa Inc - Hispa Inc	FN	\$10,000 00
11/14/16	81776	Issaquah Schools Foundation - Issaquah Schools Foundation	FN	\$9,250 00

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Date	Reference	Trans Description	Job ID	Trans Amount
11/14/16	81777	NAAHR-South Florida Chapter - NAAHR-South Florida Chapter	FN	\$10,000 00
11/14/16	81778	New Birth Christian Ministries - New Birth Christian Ministries	FN	\$10,000 00
11/14/16	81780	Special Leisure Services Found - Special Leisure Services Foundation	FN	\$5,000 00
11/14/16	81781	Teen Challenge of the Midlands - Teen Challenge of the Midlands, Inc	FN	\$10,000 00
11/14/16	81782	The Cooperative Feeding Progra - The Cooperative Feeding Program Inc	FN	\$6,000 00
11/14/16	81783	Urban League of Metropolitan S - Urban League of Metropolitan Seattle	FN	\$8,500 00
11/14/16	81784	Trails4All Inc - Trails4All Inc	FN	\$18,000 00
11/14/16	81785	United Way Of Broward County - United Way Of Broward County	FN	\$5,000 00
11/14/16	81787	Welcome Home Ministries - Welcome Home Ministries	FN	\$5,000 00
11/14/16	81788	You Can You Will Foundation In - You Can You Will Foundation Inc	FN	\$6,500 00
11/18/16	81790	Alathea Riding Center - Alathea Riding Center	FN	\$10,000 00
11/18/16	81792	US Confernce of Catholic Bisho - US Confernce of Catholic Bishops/Caroline Friess Center Inc	FN	\$5,000 00
11/18/16	81793	Carfour Supportive Housing In - Carfour Supportive Housing Inc	FN	\$5,000 00
11/18/16	81794	Casa Association Of The 5th Ju - Casa Association Of The 5th Judicial Distnct	FN	\$9,250 00
11/18/16	81795	Central City Police Boosters I - Central City Police Boosters Inc	FN	\$10,000 00
11/18/16	81796	Chidsavers-Memoral Child Gui - Chidsavers-Memoral Child Guidance Clinic	FN	\$9,000 00
11/18/16	81798	Encounter With Chrst - Encounter With Chrst	FN	\$5,000 00
11/18/16	81800	Fellowship Open Inc - Fellowship Open Inc	FN	\$5,000 00
11/18/16	81802	Florida Memoral University - Florida Memoral University	FN	\$5,000 00
11/18/16	81804	Franklin Institute - Franklin Institute	FN	\$5,000 00
11/18/16	81805	Shelter Providers Of Orange Co - Shelter Providers Of Orange County Inc	FN	\$5,000 00
11/18/16	81807	Monadnock Family Services - Monadnock Family Services	FN	\$6,500 00
11/18/16	81808	New Hope Human Services Inc - New Hope Human Services Inc	FN	\$30,000 00
11/18/16	81809	New York Road Runners Inc - New York Road Runners Inc	FN	\$15,000 00
11/18/16	81810	Open Arms, Inc - Open Arms, Inc	FN	\$5,000 00
11/18/16	81812	Scott County Kids First Inc - Scott County Kids First Inc	FN	\$5,000 00
11/18/16	81813	Self-Help For The Elderly - Self-Help For The Elderly	FN	\$11,700 00
11/18/16	81817	The Alameda County Community F - The Alameda County Community Food Bank Inc	FN	\$12,000 00
11/18/16	81818	The Duffy House - The Duffy House	FN	\$5,000 00
11/18/16	81820	United Negro College Fund Inc - United Negro College Fund Inc	FN	\$5,000 00
11/21/16	81828	Anse At Marshall Farms Inc - Anse At Marshall Farms Inc	FN	\$15,000 00
11/21/16	81829	Barry L Pnce Rehabilitation C - Barry L Pnce Rehabilitation Center Inc	FN	\$5,000 00
11/21/16	81830	Baton Rouge Area Foundation - Baton Rouge Area Foundation	FN	\$10,000 00
11/21/16	81832	CHRIS 180 Inc - CHRIS 180 Inc	FN	\$5,000 00
11/21/16	81834	Cypress Hills Child Care Corpo - Cypress Hills Child Care Corporation	FN	\$10,000 00
11/21/16	81835	Damar Guild Inc - Damar Guild Inc	FN	\$11,000 00
11/21/16	81839	Innovations For Learning Inc - Innovations For Learning Inc	FN	\$5,000 00
11/21/16	81841	Martha's Table Inc - Martha's Table Inc	FN	\$5,000 00
11/21/16	81843	Reality Resources Inc - Reality Resources Inc	FN	\$5,000 00
11/21/16	81845	Team Tony Brain Cancer Foundat - Team Tony Brain Cancer Foundation Inc	FN	\$10,000 00
11/21/16	81846	Tiger Woods Foundation Inc - Tiger Woods Foundation Inc	FN	\$10,000 00
11/21/16	81847	Union City Music Project, Inc - Union City Music Project, Inc	FN	\$9,000 00
12/1/16	81852	Claremont Lincoln University - Claremont Lincoln University	FN	\$10,000 00
12/1/16	81861	Kentucky Chamber Foundation In - Kentucky Chamber Foundation Inc	FN	\$18,000 00
12/1/16	81862	Lions See Inc - Lions See Inc	FN	\$7,500 00
12/5/16	81356V	The Sheltering Arms - The Sheltering Arms	FN	(\$10,000 00)
12/5/16	81880	The Bruce Trail Conservancy - The Bruce Trail Conservancy	FN	\$18,000 00
12/5/16	81881	The Sheltering Arms - The Sheltering Arms	FN	\$10,000 00
2/29/16	Wire	The GAVI Campaign - The GAVI Campaign	FN	\$266,666 67
2/29/16	Wire	World Business Council for Sus - World Business Council for Sustainable Development	FN	\$74,500 00
3/14/16	80189	C A R E Inc - C A R E Inc	FN	\$160,000 00
3/14/16	80195	Fundación Gonzalo Rodríguez - Fundación Gonzalo Rodríguez	FN	\$75,000 00
3/14/16	80207	Medshare International - Medshare International	FN	\$75 000 00
3/14/16	80214	Salvation Army World Service O - Salvation Army World Service Office (SAWSO)	FN	\$100,000 00
3/14/16	80216	UK Youth - UK Youth	FN	\$350,000 00
3/14/16	80217	United States Association For - United States Association For UNHCR	FN	\$400,000 00
3/14/16	80218	United States Fund for UNICEF - United States Fund for UNICEF	FN	\$300,000 00
3/14/16	80220	US Chamber Of Commerce Foundat - US Chamber Of Commerce Foundation	FN	\$405,000 00
3/14/16	80221	Friends of the World Food Prog - Friends of the World Food Program Inc	FN	\$295,000 00
3/15/16	Wire	Johanniter-Unfall-Hilfe e V - Johanniter-Unfall-Hilfe e V	FN	\$500,000 00
3/17/16	80195V	Fundación Gonzalo Rodríguez - Fundación Gonzalo Rodriguez	FN	(\$75,000 00)
3/18/16	Wire	Fundacion Gonzalo Rodriguez - Fundacion Gonzalo Rodriguez	FN	\$75,000 00
3/22/16	80277	AIP Foundation Inc - AIP Foundation Inc	FN	\$125 000 00
3/24/16	80295	Boys & Girls Clubs of Canada - Boys & Girls Clubs of Canada	FN	\$150,000 00
3/24/16	80297	HandsOn Shanghai - HandsOn Shanghai	FN	\$150,000 00
3/24/16	80298	Impact 2030 Inc - Impact 2030 Inc	FN	\$100,000 00
3/24/16	Wire	Guías de Mexico AC - Guías de Mexico AC	FN	\$25 000 00
4/19/16	80433	Fu Hong Society - Fu Hong Society	FN	\$50,000 00
5/10/16	80524	Heart For Afrca Inc - Heart For Afrca Inc	FN	\$5,000 00
5/10/16	Wire	FIA Foundation-Road Safety Fun - FIA Foundation-Road Safety Fund	FN	\$151,000 00
5/24/16	80524V	Heart For Afrca Inc - Heart For Afrca Inc	FN	(\$5 000 00)
5/24/16	80630	Heart For Afrca Inc - Heart For Afrca Inc	FN	\$5,000 00
6/7/16	80108V	Earthwatch Institute Inc - Earthwatch Institute Inc	FN	(\$50,000 00)
6/14/16	80714	African Leadership Foundation - African Leadership Foundation	FN	\$100,000 00
6/14/16	80715	Afncare - Afncare	FN	\$125,000 00
6/14/16	80747	Opportunity International Inc - Opportunity International Inc	FN	\$150,000 00
6/28/16	80854	Earthwatch Institute Inc - Earthwatch Institute Inc	FN	\$50,000 00
10/26/16	Wire	The GAVI Campaign - The GAVI Campaign	FN	\$266,666 67
12/1/16	81859	Global Impact - Global Impact	FN	\$30,000 00
12/1/16	81867	Institute for International Ec - Institute for International Economics	FN	\$25,000 00
12/8/16	81902	China Friendship Foundation fo - China Friendship Foundation for Peace and Development	FN	\$100 000 00
12/13/16	80715V	Afncare - Afncare	FN	(\$125 000 00)
12/13/16	81916	Afncare - Afncare	FN	\$125,000 00
12/15/16	81930	Peace Corps - Peace Corps	FN	\$200,000 00
12/23/16	81916V	Afncare - Afncare	FN	(\$125,000 00)
7/12/16	80924	National Ment Scholarship Cor - National Ment Scholarship Corporation	FN	\$1,580,049 57
7/12/16	80927	Scholarship Amencia Inc - Scholarship Amencia Inc	FN	\$56,393 03
7/19/16	80955	Scholarship Amencia Inc - Scholarship Amencia Inc	FN	\$335,224 76

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10/18/16	81446	Scholarship America Inc - Scholarship America Inc	FN	\$13,000 00
11/14/16	81779	Scholarship America Inc - Scholarship America Inc	FN	\$32,500 00
3/8/16	80151	DIBIA Dream Inc - DIBIA Dream Inc	2401	\$5,000 00
3/8/16	80162	Team Footwork Educational and - Team Footwork Educational and Fitness Corporation	2401	\$10,000 00
3/22/16	80265	Zonta Club of Miami Lakes Foun - Zonta Club of Miami Lakes Foundation	2401	\$1,000 00
3/22/16	80276	Junior League of Miami Inc - Junior League of Miami Inc	2401	\$500 00
3/24/16	80290	Organization of Black Aerospace - Organization of Black Aerospace Professionals	FN	\$10,000 00
4/19/16	80414	Broward Ebony Golf Association - Broward Ebony Golf Association inc	2401	\$2,500 00
4/19/16	80420	Mothers Against Drunk Driving - Mothers Against Drunk Driving	FN	\$3,000 00
4/26/16	80453	Ronald McDonald House Chantie - Ronald McDonald House Chanties of South Florida Inc	2401	\$5,000 00
4/26/16	80455	Susan G Komen Breast Cancer Fo - Susan G Komen Breast Cancer Foundation	2401	\$10,000 00
7/5/16	80870	Gildas Club of South Florida - Gildas Club of South Florida	2401	\$1,500 00
11/8/16	81690	Women of Tomorrow Mentor and S - Women of Tomorrow Mentor and Scholarship Program Inc	2401	\$1,000 00
11/8/16	81708	Timoun LaKay Foundation - Timoun Lakay Foundation	2401	\$5,000 00
11/9/16	81690V	Women of Tomorrow Mentor and S - Women of Tomorrow Mentor and Scholarship Program Inc	2401	(\$1 000 00)
11/9/16	81750	Women of Tomorrow Mentor and - Women of Tomorrow Mentor and Scholarship Program Inc	2401	\$1,000 00
1/14/16	79903V	Heep Hong Society for Handicap - Heep Hong Society for Handicapped Children	FN	(\$23,800 00)
1/14/16	80118	Heep Hong Society - Heep Hong Society	FN	\$23 800 00
2/9/16	79473V	Emergency Research Center Inc - Emergency Research Center Inc	FN	(\$15,500 00)
2/18/16	79892V	Chnstian Mission for the Deaf - The Phoenix Children's Foundation	FN	(\$22 530 00)
2/22/16	Wire	Chnstian Mission for the Deaf - Chnstian Mission for the Deaf	FN	\$22,530 00
3/11/16	WireV	Chnstian Mission for the Deaf - Chnstian Mission for the Deaf	FN	(\$22,475 00)
3/17/16	80246	SOS Children's Villages of Ind - SOS Children's Villages of India	FN	\$41,000 00
3/17/16	80247	Special Olympics Belgium - Special Olympics Belgium	FN	\$25,000 00
3/30/16	80332	Karunya Trust - Karunya Trust	FN	\$26,500 00
4/8/16	Wire	Chnstian Mission for the Deaf - Chnstian Mission for the Deaf	FN	\$22,530 00
4/19/16	80428	Community Chest of Korea - Community Chest of Korea	FN	\$20,000 00
4/19/16	80434	Garden City Fund - Garden City Fund	FN	\$15,000 00
4/19/16	80439	Habitat for Humanity Hong Kong - Habitat for Humanity Hong Kong Limited	FN	\$50,000 00
4/19/16	80446	World Vision Taiwan - World Vision Taiwan	FN	\$28,000 00
4/26/16	80479	Le Potelier - Le Potelier	FN	\$8,500 00
5/10/16	80517	Children's Harbor Inc - Children's Harbor Inc	FN	\$25,000 00
5/10/16	80518	Chnstina Noble Children's Fou - Chnstina Noble Children's Foundation	FN	\$37,000 00
5/10/16	80522	Forestis - Associação Floresta - Forestis - Associação Floresta de Portugal	FN	\$13,500 00
5/10/16	80534	Special Olympics Flonda Inc - Special Olympics Flonda Inc	FN	\$44,500 00
5/10/16	80537	The Food Bank Singapore Ltd - The Food Bank Singapore Ltd	FN	\$20,000 00
5/24/16	80629	Fundacion Granitos De Paz - Fundacion Granitos De Paz	FN	\$50,000 00
5/31/16	80661	ADER / Association for Support - ADER / Association for Support of Alternative Life	FN	\$6,500 00
5/31/16	80664	Family Enrichment & Counsellin - Family Enrichment & Counselling Service (Fredencton) Inc	FN	\$11,200 00
5/31/16	80665	Foundation for the Support of - Foundation for the Support of Women's Work	FN	\$8,500 00
5/31/16	80669	St. Patrick's Foundation - St. Patrick's Foundation	FN	\$20,000 00
6/7/16	80688	Asociacion Operación Sonnsa P - Asociacion Operación Sonnsa Peru	FN	\$25 000 00
6/7/16	80689	Associazione Andrea Tudisco On - Associazione Andrea Tudisco Onlus	FN	\$35,000 00
6/7/16	80695	Centro de Servicios Mana de L - Centro de Servicios Mana de Los Angeles, Inc	FN	\$12,000 00
6/7/16	80699	Fundacion Centro Pediatrico De - Fundacion Centro Pediatrico De Diabetes Inc	FN	\$44,900 00
6/7/16	80704	Progettazione Cooperativa Soci - Progettazione Cooperativa Sociale Onlus	FN	\$30,000 00
6/7/16	80708	The Living City Foundation - The Living City Foundation	FN	\$20,000 00
6/14/16	80712	ACCION International - ACCION International	FN	\$150,000 00
6/14/16	80718	Asociacion Hogar Fe Viva - Asociacion Hogar Fe Viva	FN	\$50,000 00
6/14/16	80720	Associação Operação Sonnsa do - Associação Operação Sonnsa do Brasil	FN	\$50,000 00
6/21/16	80688V	Asociacion Operación Sonnsa P - Asociacion Operación Sonnsa Peru	FN	(\$25,000 00)
6/21/16	80791	Asociacion Benefica Ruwasunchi - Asociacion Benefica Ruwasunchis	FN	\$25,000 00
6/21/16	80799	Fondation Royaumont - Fondation Royaumont	FN	\$44,800 00
6/21/16	80800	Fundacion para el Desarrollo S - Fundacion para el Desarrollo Solidano- Fundades	FN	\$25,000 00
6/21/16	80803	Hayat Sende Gencilik Akademisi - Hayat Sende Gencilik Akademisi Demegi	FN	\$10,000 00
6/21/16	80813	SOS Satele Copilior Romania - SOS Satele Copilior Romania	FN	\$25,000 00
6/21/16	80817	Vatsayla Trust - Vatsayla Trust	FN	\$33,000 00
6/21/16	80818	Young Women's Christian Associ - Young Women's Christian Association	FN	\$23,000 00
6/22/16	Wire	Asociacion Operacion Sonnsa Pe - Asociacion Operacion Sonnsa Peru	FN	\$25,000 00
6/28/16	80850	Ateliers Sans Frontieres - Ateliers Sans Frontieres	FN	\$13,200 00
6/28/16	80851	Big Sisters of B C Lower Main - Big Sisters of B C Lower Mainland	FN	\$21,000 00
6/28/16	80856	Fondation Esperance Banlieues - Fondation Esperance Banlieues	FN	\$32,000 00
6/28/16	80865	Nirmala Institute - Nirmala Institute	FN	\$34,500 00
7/12/16	80916	Asociacion Damas Catolicas de - Asociacion Damas Catolicas de San José Amparo Maternal Sarah t	FN	\$25,000 00
7/12/16	80917	Asociación Provincial Síndrome - Asociación Provincial Síndrome de Down de Málaga	FN	\$13,500 00
7/12/16	80918	Beijing Youth Development Foun - Beijing Youth Development Foundation	FN	\$39 000 00
7/12/16	80919	Credit Valley Conservation Fou - Credit Valley Conservation Foundation	FN	\$98,800 00
7/12/16	80922	IWK Health Centre Chantable F - IWK Health Centre Chantable Foundation	FN	\$100,000 00
7/12/16	80923	Jane Goodall Institute - Shang - Jane Goodall Institute - Shanghai	FN	\$50,000 00
7/12/16	80928	The Beautiful Store - The Beautiful Store	FN	\$27,000 00
7/12/16	80929	YWCA Kuala Lumpur - YWCA Kuala Lumpur	FN	\$20,000 00
7/12/16	Wire	Diepsloot Preschools Project - Diepsloot Preschools Project	FN	\$39,500 00
7/12/16	Wire	Cheshire Homes Durban - Cheshire Homes Durban	FN	\$15,000 00
7/26/16	80976	Dubai Center for Special Needs - Dubai Center for Special Needs	FN	\$30,000 00
7/26/16	80978	Hsin-Teng Education and Nursin - Hsin-Teng Education and Nursing Institute for Mentally Retarded	FN	\$30,600 00
7/26/16	80980	Operation Blessing Hong Kong L - Operation Blessing Hong Kong Limited	FN	\$49,850 00
7/29/16	Wire	St Joseph's Home for Chronic - St Joseph's Home for Chronic Invalid Children	FN	\$15,000 00
8/2/16	80817V	Vatsayla Trust - Vatsayla Trust	FN	(\$33,000 00)
8/2/16	81011	Saigon Children's Chanty CIO - Saigon Children's Chanty CIO	FN	\$35,000 00
8/2/16	81012	Sibol ng Agham at Teknolohiya - Sibol ng Agham at Teknolohiya (SIBAT), inc	FN	\$37,300 00
8/2/16	81016	Vatsayla Trust - Vatsayla Trust	FN	\$33,000 00
8/2/16	81019	Young Women's Christian Associ - Young Women's Christian Association of Singapore (YWCA)	FN	\$30,000 00
8/9/16	81029	Albert-Schweitzer-Kinderdorf H - Albert-Schweitzer-Kinderdorf Hessen e V	FN	\$49,750 00
8/9/16	81030	Asociación Achalay España - Asociación Achalay España	FN	\$15,000 00
8/9/16	81031	Bio-BrotBox gGmbH - Bio-BrotBox gGmbH	FN	\$49,000 00
8/9/16	81033	Engelliler ve Ailelen Egitim - Engelliler ve Ailelen Egitim ve Dayanisma Demegi	FN	\$5,000 00
8/9/16	81041	Schulverein der Wilhelm-Hartsc - Schulverein der Wilhelm-Hartschen-Schule Städt Sonderschule fur g	FN	\$35,000 00
8/9/16	81045	The Association of Friends of - The Association of Friends of the University Children's Hospital	FN	\$17,000 00

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Date	Reference	Trans Description	Job ID	Trans Amount
8/9/16	81049	Türk Anneler Derneği - Türk Anneler Derneği	FN	\$10,000 00
8/9/16	81051	Yasam Gucu Gonullulen Foundat - Yasam Gucu Gonullulen Foundation	FN	\$5,000 00
8/9/16	81052	Yayasan Cinta Anak Bangsa - Yayasan Cinta Anak Bangsa	FN	\$19,000 00
8/12/16	81054	KLUBICKO - KLUBICKO	FN	\$5,000 00
8/16/16	81092	Manavlok (Marathawada Navnirma - Manavlok (Marathawada Navnirman Lokayat)	FN	\$40,500 00
8/23/16	81117	Maier - Maier	FN	\$7,300 00
8/23/16	81120	Shanghai Public Service Founda - Shanghai Public Service Foundation for Volunteers	FN	\$5,000 00
8/23/16	81121	The Indus Hospital - The Indus Hospital	FN	\$5,000 00
8/31/16	81155	Fundación Camino Especial - Fundación Camino Especial	FN	\$49,720 00
8/31/16	81157	IJAMIDO CHILDREN'S HOME - IJAMIDO CHILDREN'S HOME	FN	\$30,000 00
9/7/16	Wire	Project Hope - Project Hope	FN	\$15,000 00
9/13/16	81219	Rode Kruis - Rode Kruis	FN	\$20,000 00
9/20/16	81250	Civil Life Association - Civil Life Association	FN	\$5,000 00
9/20/16	81256	Sesli Betimleme Derneği (Audia - Sesli Betimleme Derneği (Audial Description Foundation)	FN	\$5,000 00
9/20/16	81257	Spinal Cord Injury Association - Spinal Cord Injury Association of Nigeria	FN	\$30,700 00
9/20/16	81258	The Foundation for the Promoti - The Foundation for the Promotion and Protection of the Environment	FN	\$5,000 00
9/27/16	80916V	Asociacion Damas Catolicas de - Asociacion Damas Catolicas de San José Amparo Maternal Sarah H	FN	(\$25,000 00)
10/4/16	81331	Autiamoli Onlus - Associazion - Autiamoli Onlus - Associazione Italiana Famiglie Ammalati Psichici	FN	\$20,000 00
10/4/16	81332	Alli Turna Women Association - Alli Turna Women Association	FN	\$25,000 00
10/4/16	81333	ALONE - ALONE	FN	\$29,000 00
10/4/16	81334	Beating Bowel Cancer - Beating Bowel Cancer	FN	\$36,600 00
10/4/16	81337	Centre de Prévention des Viole - Centre de Prévention des Violences Congugales et Familiales asbl	FN	\$25,000 00
10/4/16	81338	Diakonie Österreich - Diakonie Österreich	FN	\$10,000 00
10/4/16	81339	FATA - Famiglie per Temporanea - FATA - Famiglie per Temporanea Accoglienza - Onlus	FN	\$20,000 00
10/4/16	81345	Hellenic Association of Women - Hellenic Association of Women with Breast Cancer 'Alma Zois'	FN	\$11,000 00
10/4/16	81346	IDALIA - IDALIA	FN	\$15,000 00
10/4/16	81353	Stichting de Klup - Stichting de Klup	FN	\$20,000 00
10/4/16	81355	The Lily Mae Foundation - The Lily Mae Foundation	FN	\$49,000 00
10/4/16	81358	University Hospitals Coventry - University Hospitals Coventry and Warwickshire NHS Trust Charity	FN	\$25,300 00
10/4/16	81360	Vinzenzgemeinschaft Benedict L - Vinzenzgemeinschaft Benedict Labre - VinziDorf	FN	\$15,000 00
10/4/16	Wire	Asociacion Damas Catolicas de - Asociacion Damas Catolicas de San Jose Amparo Maternal Sarah H	FN	\$25,000 00
10/11/16	81381	ANLAIDS Sezione Lombarda - ANLAIDS Sezione Lombarda	FN	\$22,000 00
10/11/16	81382	Center Korak za osebe s pndob - Center Korak za osebe s pndobljeno mozgansko poskodbo	FN	\$15,000 00
10/11/16	81383	Detske centrum Plzen prispevko - Detske centrum Plzen prispevková organizace	FN	\$20,000 00
10/11/16	81389	Insh Youth Foundation - Insh Youth Foundation	FN	\$33,800 00
10/11/16	81393	Parks Foundation of Miami-Dade - Parks Foundation of Miami-Dade, Inc	FN	\$25,000 00
10/11/16	81394	Peace Hospice Care - Peace Hospice Care	FN	\$35,450 00
10/11/16	81395	Programa del Adolescente de Na - Programa del Adolescente de Naranjito, Inc	FN	\$44,000 00
10/11/16	81397	Puerto Rico Youth at Risk, Inc - Puerto Rico Youth at Risk, Inc	FN	\$43,300 00
10/11/16	81399	Ronald McDonald Hus i Lund - Ronald McDonald Hus i Lund	FN	\$20,000 00
10/11/16	81401	Spinal Injures Association - Spinal Injures Association	FN	\$26,800 00
10/11/16	81404	THW-Helfervereinigung Moers e - THW-Helfervereinigung Moers e V	FN	\$49,000 00
10/11/16	81405	Women Entrepreneurs Associatio - Women Entrepreneurs Association of Turkey (KAGIDER)	FN	\$49,000 00
10/18/16	81432	Autism Queensland Limited - Autism Queensland Limited	FN	\$23,500 00
10/18/16	81444	Le note del Somso Onlus - Le note del Somso Onlus	FN	\$27,000 00
10/18/16	81447	Senior Citizen Home Safety Ass - Senior Citizen Home Safety Association	FN	\$42,000 00
10/18/16	81452	Verein Werkatelier - Verein Werkatelier	FN	\$19,000 00
10/25/16	81488	Fondazione Legambiente Innovaz - Fondazione Legambiente Innovazione	FN	\$33,000 00
10/25/16	81489	Fundacion Cnsalida Internacio - Fundacion Cnsalida Internacional	FN	\$45,500 00
10/25/16	81492	INJAZ JA Foundation - INJAZ JA Foundation	FN	\$40,000 00
10/25/16	81494	Kreftforeningen - Kreftforeningen	FN	\$10,000 00
10/25/16	81499	Nonprofit Organization HIBIKI - Nonprofit Organization HIBIKI	FN	\$46,000 00
10/25/16	81501	PT Foundation - PT Foundation	FN	\$37,000 00
10/25/16	81504	Shenzhen Angelland Disabled Ch - Shenzhen Angelland Disabled Children Carng Center	FN	\$50,000 00
10/25/16	81506	Social Welfare Organization Ro - Social Welfare Organization Rokutoen - Chofu Gakuen	FN	\$30,000 00
10/25/16	81507	Suzhou Yi Jia Yi Public Welfar - Suzhou Yi Jia Yi Public Welfare Center	FN	\$39,000 00
10/25/16	81508	Sydney Stepping Stone Inc - Sydney Stepping Stone Inc	FN	\$49,500 00
10/25/16	81517	Shanghai Public Service Founda - Shanghai Public Service Foundation for Volunteers	FN	\$50,000 00
11/2/16	81584	Al Umeed Rehabilitation Associ - Al Umeed Rehabilitation Association	FN	\$5,000 00
11/2/16	81585	AL WIFAQ DES ROCHES NOIRES - AL WIFAQ DES ROCHES NOIRES	FN	\$9,550 00
11/2/16	81588	Asociacion Casa Del Alfarero - Asociacion Casa Del Alfarero	FN	\$43,980 00
11/2/16	81594	Fundacja Centrum Praw Kobiet - Fundacja Centrum Praw Kobiet	FN	\$15,000 00
11/2/16	81595	Fundacja L'ARCHE - Fundacja L'ARCHE	FN	\$15,000 00
11/2/16	81596	Fundacja Spectrum Liben - Fundacja Spectrum Liben	FN	\$15,000 00
11/2/16	81600	Insh Hospice Foundation - Insh Hospice Foundation	FN	\$12,000 00
11/2/16	81601	Jugend - Und Körperbehinderten - Jugend - Und Körperbehindertenhilfe e V	FN	\$18,500 00
11/2/16	81603	Operation Smile Philippines Fo - Operation Smile Philippines Foundation, Inc	FN	\$32,600 00
11/2/16	81604	Shanghai Oasis Public Developm - Shanghai Oasis Public Development Center	FN	\$50,000 00
11/2/16	81606	Stowarzyszenie Mostek - Stowarzyszenie Mostek	FN	\$15,000 00
11/4/16	Wire	Chrstel House De Mexico AC - Chrstel House De Mexico AC	FN	\$50,000 00
11/4/16	Wire	Under His Covering - Under His Covering	FN	\$14,750 00
11/8/16	81718	DKMS gemeinnützige GmbH - DKMS gemeinnützige GmbH	FN	\$49,500 00
11/8/16	81719	DLRG Ortsgruppe Varel e V - DLRG Ortsgruppe Varel e V	FN	\$49,500 00
11/8/16	81720	DRK Kreisverband Neubrandenbur - DRK Kreisverband Neubrandenburg e V	FN	\$14,700 00
11/8/16	81723	Förderverein für Tumor- und Le - Förderverein für Tumor- und Leukämiekranken Kinder e V	FN	\$44,750 00
11/8/16	81725	Fundacion Amigos Contra El Can - Fundacion Amigos Contra El Cancer Infantil	FN	\$20,000 00
11/8/16	81726	Fundacja KAIROS - Fundacja KAIROS	FN	\$20,000 00
11/8/16	81730	Junior Achievement Internation - Junior Achievement International China, Inc	FN	\$25,000 00
11/8/16	81743	Verein der Freunde Förderer de - Verein der Freunde Förderer der Gemeinschaftsgrundschule Hennef	FN	\$11,000 00
11/14/16	81768	Acorns Children's Hospice - Acorns Children's Hospice	FN	\$21,200 00
11/14/16	81770	Blood Bikes Manchester - Blood Bikes Manchester	FN	\$30,700 00
11/14/16	81786	Vibrant Foundation HK Limited - Vibrant Foundation HK Limited	FN	\$30,000 00
11/18/16	81791	Autism Resource Centre (Singap - Autism Resource Centre (Singapore)	FN	\$35,400 00
11/18/16	81797	Community Volunteers Foundatio - Community Volunteers Foundation - Toplum Gonullulen Vakfi (TOC	FN	\$15,000 00
11/18/16	81799	Federacja Polskich Bankow Zywn - Federacja Polskich Bankow Zywnosci	FN	\$15,000 00
11/18/16	81801	First Touch - First Touch	FN	\$29,400 00
11/18/16	81803	Forever Stars - Forever Stars	FN	\$25,000 00
11/18/16	81806	MATIO Fundacja Pomocy Rodzinom - MATIO Fundacja Pomocy Rodzinom I Chorymna mukowiscydoz	FN	\$15,000 00

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11/18/16	81811	Sangdo Welfare Community Cente - Sangdo Welfare Community Center	FN	\$20,000 00
11/18/16	81814	Shenzhen Mangrove Wetlands Con - Shenzhen Mangrove Wetlands Conservation Foundation	FN	\$30,000 00
11/18/16	81815	South China University of Tech - South China University of Technology Education Development Found	FN	\$23,500 00
11/18/16	81816	Thai Volunteer Service Foundat - Thai Volunteer Service Foundation	FN	\$40,000 00
11/18/16	81819	The Society of Wilderness - The Society of Wilderness	FN	\$37,400 00
11/18/16	81821	Zaklad Opiekunczo-Lecznicy dl - Zaklad Opiekunczo-Lecznicy dla dzieci prowadzony przez Zgromac	FN	\$15,000 00
11/18/16	81822	Zsoter Pal Alapitvany - Zsoter Pal Alapitvany	FN	\$15,000 00
11/21/16	81157V	IJAMIDO CHILDREN'S HOME - IJAMIDO CHILDREN'S HOME	FN	(\$30,000 00)
11/21/16	81725V	Fundacion Amigos Contra El Can - Fundacion Amigos Contra El Cancer Infantil	FN	(\$50,000 00)
11/21/16	81257V	Spinal Cord Injury Association - Spinal Cord Injury Association of Nigeria	FN	(\$30,700 00)
11/21/16	81827	ALS MNH Association - ALS MNH Association	FN	\$5,000 00
11/21/16	81836	Die Groov Paten e V - Die Groov Paten e V	FN	\$33,500 00
11/21/16	81838	Fundacja SLONIE NA BALKONIE - Fundacja SLONIE NA BALKONIE	FN	\$5,100 00
11/21/16	81840	Insh Heart Foundation - Irish Heart Foundation	FN	\$28,450 00
11/21/16	81842	Mehr Spielraum fur Kinder - Mehr Spielraum fur Kinder	FN	\$43,600 00
11/21/16	81844	Shenzhen Autism Society - Shenzhen Autism Society	FN	\$46,350 00
11/29/16	Wire	Spinal Cord Injury Association - Spinal Cord Injury Association of Nigeria	FN	\$30,700 00
11/29/16	Wire	Dubai Center For Special Needs - Dubai Center For Special Needs	FN	\$30,000 00
12/1/16	80720V	Associação Operação Sornso do - Associação Operação Sornso do Brasil	FN	(\$50,000 00)
12/1/16	81816V	Thai Volunteer Service Foundat - Thai Volunteer Service Foundation	FN	(\$40,000 00)
12/1/16	81850	Associação Operação Sornso do - Associação Operação Sornso do Brasil	FN	\$50,000 00
12/1/16	81869	Thai Volunteer Service - Thai Volunteer Service	FN	\$40,000 00
12/1/16	81871	US-ASEAN Business Council Inst - US-ASEAN Business Council Institute Inc	FN	\$50,000 00
12/2/16	Wire	Ijamido Children's Home - Ijamido Children's Home	FN	\$30,000 00
12/5/16	81874	Choragiew Stoleczna Zwazku Ha - Choragiew Stoleczna Zwazku Harcerstwa Polskiego Hufiec Pruszk	FN	\$15,000 00
12/5/16	81875	Förderverein KiTa Alt-Eifelstr - Förderverein KiTa Alt-Eifelstraße	FN	\$12,000 00
12/5/16	81876	Fundacja na Rzecz Osob Niepeln - Fundacja na Rzecz Osob Niepełnosprawnych 'ARKADIA'	FN	\$10,000 00
12/5/16	81878	Spinal Cord Paralytcs Associa - Spinal Cord Paralytcs Association of Turkey	FN	\$5,000 00
12/5/16	81879	Stowarzyszenie przyszenie Osob - Stowarzyszenie przyszenie Osob niepełnosprawnych Itektualnie I	FN	\$10,000 00
12/6/16	Wire	Fundacion Amigos Contra El Can - Fundacion Amigos Contra El Cancer Infantil	FN	\$18,000 00
12/15/16	WireV	Ijamido Children's Home - Ijamido Children's Home	FN	(\$30 000 00)
12/15/16	WireV	Under His Coverng - Under His Coverng	FN	(\$14 730 00)
12/23/16	81959	Dubai Center for Special Needs - Dubai Center for Special Needs	FN	\$30,000 00
12/23/16	81970	Under His Coverng - Under His Coverng	FN	\$14,750 00
2/29/16	80119	Feed My Starving Children - Feed My Starving Children	FN	\$5 500 00
2/29/16	80120	West Suburban Chamber of Comme - West Suburban Chamber of Commerce and Industry Foundatio	1017	\$1,500 00
2/29/16	80121	Families Touched by MS Inc - Families Touched by MS Inc	0736	\$500 00
2/29/16	80122	ARC of Onondaga Foundation - ARC of Onondaga Foundation	0736	\$500 00
2/29/16	80123	Hatching Hope Foundation - Hatching Hope Foundation	2708	\$1,000 00
2/29/16	80124	Downs Syndrome Association of - Downs Syndrome Association of Greater Richmond	2708	\$500 00
2/29/16	80125	Team Footworks Educational and - Team Footworks Educational And Fitness Corporation	0740	\$6,500 00
2/29/16	80126	NAAHR-South Flonda Chapter - NAAHR-South Florida Chapter	0740	\$500 00
2/29/16	80127	Orchard Place - Orchard Place	0355	\$1,000 00
2/29/16	80128	Dan Manno Foundation - Dan Manno Foundation	0740	\$5,000 00
2/29/16	80129	American Cancer Society - American Cancer Society	2029	\$3,200 00
2/29/16	80130	Chase A Niemeier Scholarship F - Chase A Niemeier Scholarship Fund	1017	\$2,500 00
2/29/16	80131	US Conference of Catholic Bish - US Conference of Catholic Bishops/Resurrection	0764	\$1 000 00
2/29/16	80132	Greater Philadelphia Chamber of - Greater Philadelphia Chamber of Commerce Regional Foundation	0733	\$150 00
2/29/16	80133	Gamp Parent and Alumni Associa - Gamp Parent and Alumni Association	0733	\$350 00
2/29/16	80134	Alex's Lemonade Stand Foundati - Alex's Lemonade Stand Foundation	0733	\$250 00
2/29/16	80135	Gloria M Silveno Foundation - Gloria M Silveno Foundation	0740	\$1,000 00
2/29/16	80136	Rolling Thunder Chanties - Rolling Thunder Chanties	0764	\$1,500 00
2/29/16	80137	US Conference of Catholic Bish - US Conference of Catholic Bishops/Holy Family	0764	\$1,000 00
2/29/16	80138	DEAF Inc - Deaf Inc	0764	\$1,000 00
2/29/16	80139	Ronald McDonald House of Winst - Ronald McDonald House of Winston-Salem Inc	2708	\$2 500 00
3/1/16	80141	Ramsey Public Education Founda - Ramsey Public Education Foundation	2029	\$500 00
3/1/16	80142	Pediatnc Alternative Treatmen - Pediatric Alternative Treatment Care Housing & Evaluation	0740	\$250 00
3/1/16	80143	Plantation Athletic Leauge - Plantation Athletic League	0740	\$1,000 00
3/1/16	80144	Holocaust Learning & Education - Holocaust Learning & Education Fund Inc	0740	\$1,500 00
3/1/16	80145	Special Olympics Minnesota - Special Olympics Minnesota	2708	\$1,000 00
3/1/16	80146	Robinson Theatre Community Art - Robinson Theatre Community Arts Center	2708	\$5,000 00
3/1/16	80147	Odyssey Inc - Odyssey Inc	2010	\$2,500 00
3/1/16	80148	Downs Syndrome Association of - Downs Syndrome Association of Greater Richmond	2708	\$600 00
3/1/16	80149	Los Angeles Urban League - Los Angeles Urban League	FN	\$5,000 00
3/1/16	80124V	Downs Syndrome Association of - Downs Syndrome Association of Greater Richmond	2708	(\$500 00)
3/8/16	80150	Reach For Excellence - Reach For Excellence	2010	\$10,000 00
3/8/16	80152	Featherstone Music Instruction - Featherstone Music Instructional	0733	\$400 00
3/8/16	80153	Sexual Assault Center - Sexual Assault Center	0744	\$2,500 00
3/8/16	80154	River Cities United Way - River Cities United Way	0395	\$500 00
3/8/16	80155	St Baldncks Foundation Inc - St Baldncks Foundation Inc	0395	\$500 00
3/8/16	80156	Groundwork RVA - Groundwork RVA	2708	\$1,000 00
3/8/16	80157	Helping Up Mission of Baltmor - Helping Up Mission of Baltimore City	0733	\$500 00
3/8/16	80158	Habitat For Humanity of the Ch - Habitat For Humanity of the Chesapeake	0733	\$500 00
3/8/16	80159	Chosen 300 Ministres Inc - Chosen 300 Ministres Inc	0733	\$500 00
3/8/16	80160	The Graduate Network Inc - The Graduate Network Inc	0733	\$2,500 00
3/8/16	80161	National Multiple Sclerosis So - National Multiple Sclerosis Society/Greater Delaware Valley Chapter	0733	\$3,000 00
3/8/16	80163	Inner City Youth Orchestra of - Inner City Youth Orchestra of Los Angeles	0303	\$7,500 00
3/15/16	80224	Teen Cultres Connect Inc - Teen Cultres Connect Inc	0736	\$1,000 00
3/15/16	80225	Special Olympics Massachusett - Special Olympics Massachusetts Inc	0736	\$250 00
3/15/16	80226	National Multiple Sclerosis So - National Multiple Sclerosis Society/Greater NE Chapter	0736	\$250 00
3/15/16	80227	Four Dimension Productions Inc - Four Dimension Productions Inc	0736	\$500 00
3/15/16	80228	Young Mannes - Young Mannes	0736	\$1,000 00
3/15/16	80229	Guidance Life Skills and Mento - Guidance Life Skills and Mentoring Inc	0749	\$1,000 00
3/15/16	80230	US Conference of Catholic Bish - US Conference of Catholic Bishops/St Joseph Housing Corporation	0749	\$750 00
3/15/16	80231	Cystic Fibrosis Association of - Cystic Fibrosis Association of West Plains Inc	0355	\$1,000 00
3/15/16	80232	Boys and girls Clubs of Sprng - Boys and Girls Clubs of Springfield Inc	0355	\$400 00
3/15/16	80233	Annie Malone Children and Fam - Annie Malone Children and Family Service Center	0355	\$850 00
3/15/16	80234	Passion for Life Inc - Passion for Life Inc	2301	\$2,500 00

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3/15/16	80235	Los Angeles Urban League - Los Angeles Urban League	FN	\$5,000 00
3/22/16	80249	Atlanta Women's Foundation - Atlanta Women's Foundation	2708	\$1,000 00
3/22/16	80250	Virginia Voice Inc - Virginia Voice Inc	2708	\$1,000 00
3/22/16	80251	Delta Research and Educational - Delta Research and Educational Foundation	0395	\$500 00
3/22/16	80252	Carfour Supportive Housing In - Carfour Supportive Housing Inc	FN	\$300 00
3/22/16	80253	American Cancer Society - American Cancer Society	2029	\$1,000 00
3/22/16	80254	4 The Youth Athletic and Talen - 4 The Youth Athletic and Talent Development	0740	\$500 00
3/22/16	80255	Ronald McDonald House Chantie - Ronald McDonald House Chanties of Southern California	FN	\$500 00
3/22/16	80256	California Fire Foundation - California Fire Foundation	0392	\$1,000 00
3/22/16	80257	L & L Youth and Senior Program - L & L Youth and Senior Programs	0356	\$1,500 00
3/22/16	80258	Madeira Schools Foundation - Madeira Schools Foundation	0749	\$500 00
3/22/16	80259	Honor Run Project Inc - Honor Run Project Inc	0749	\$500 00
3/22/16	80260	Northeast Independent Living P - Northeast Independent Living Program Inc	0736	\$1,000 00
3/22/16	80261	Agape Community Center Inc - Agape Community Center Inc	2010	\$2,500 00
3/22/16	80262	South Valley Sanctuary Inc - South Valley Sanctuary Inc	0395	\$2,000 00
3/22/16	80264	Indiana Plan for Equal Employm - Indiana Plan for Equal Employment Inc	0749	\$1,000 00
3/22/16	80266	Seedlings Braille Books for Ch - Seedlings Braille Books for Children	0764	\$500 00
3/22/16	80267	United Way of Greater Toledo - United Way of Greater Toledo	0764	\$300 00
3/22/16	80268	Mecosta-Osceola United Way - Mecosta-Osceola United Way	0764	\$1,400 00
3/22/16	80269	Cincinnati Association for the - Cincinnati Association for the Blind	0749	\$1,000 00
3/22/16	80270	Happy Feet Equals Learning Fee - Happy Feet Equals Learning Feet Inc	0749	\$1,000 00
3/22/16	80271	March of Dimes Foundation - March of Dimes Foundation	2029	\$1,500 00
3/22/16	80272	Make A Wish Foundation of Nort - Make A Wish Foundation of North Dakota	0356	\$2,000 00
3/22/16	80273	Girls Incorporated of New Hamp - Girls Incorporated of New Hampshire	FN	\$2,500 00
3/22/16	80274	American Cancer Society Inc - American Cancer Society Inc	0740	\$2,500 00
3/22/16	80275	Chns Hope Foundation - Chns Hope Foundation	0744	\$3,500 00
3/24/16	80286	Food Bank for the Heartland - Food Bank for the Heartland	0356	\$2,000 00
3/24/16	80287	Leukemia & Lymphoma Society In - Leukemia & Lymphoma Society Inc	0355	\$5,000 00
3/24/16	80288	University of Nebraska at Omah - University of Nebraska at Omaha Alumni Association	0356	\$1,000 00
3/24/16	80289	PBC Ministries Inc - PBC Ministries Inc	0749	\$2,500 00
3/24/16	80291	American Liver Foundation - American Liver Foundation	1017	\$800 00
3/24/16	80292	Virginia Congress of Parents a - Virginia Congress of Parents and Teacher/Swift Creek Elementary PT	2708	\$1,500 00
3/24/16	80293	Delaware Adolescent Program In - Delaware Adolescent Program Inc	0733	\$1,000 00
3/24/16	80294	Art-In-The-Park Community Cult - Art-In-The-Park Community Cultural Programs	0392	\$200 00
3/30/16	80301	Power of the Gospel Ministries - Power of the Gospel Ministries Inc	0312	\$1,500 00
3/30/16	80302	American Cancer Society Inc - American Cancer Society Inc	0740	\$1,500 00
3/30/16	80303	Keep Kids Alive Dnve 25 - Keep Kids Alive Drive 25	0356	\$500 00
3/30/16	80304	Detroit Literacy Coalition - Detroit Literacy Coalition	0764	\$1,000 00
3/30/16	80305	March of Dimes Foundation - March of Dimes Foundation	2029	\$2,000 00
3/30/16	80306	National Campaign to Stop Viol - National Campaign to Stop Violence	0764	\$3,000 00
3/30/16	80307	Engineering for Kids Foundatio - Engineering for Kids Foundation	2037	\$4,000 00
3/30/16	80308	Kitchens For Good - Kitchens for Good	2037	\$2,000 00
3/30/16	80309	Richmond Fibromyalgia and Chro - Richmond Fibromyalgia and Chronic Pain Association	2708	\$1,500 00
3/30/16	80310	Banbury Cross Therapeutic Eque - Banbury Cross Therapeutic Equestrian Center	0764	\$1,000 00
3/30/16	80311	Empowering Gifted Generations - Empowering Gifted Generations International	0749	\$500 00
3/30/16	80312	United Way of Yellowstone Coun - United Way of Yellowstone County	0376	\$1,500 00
3/30/16	80313	World Vision International - World Vision International	0376	\$1,500 00
3/30/16	80314	My Team Triumph Inc - My Team Triumph Inc	0356	\$3,000 00
3/30/16	80315	Kineline Kids Fishing Nonprof - Kineline Kids Fishing Nonprofit	0376	\$2,500 00
3/30/16	80316	National Multiple Sclerosis So - National Multiple Sclerosis Society	1017	\$500 00
3/30/16	80317	DC Broncos - DC Broncos	0312	\$4,000 00
3/30/16	80318	American Heart Association Inc - American Heart Association Inc	FN	\$3,000 00
3/30/16	80319	Susan G Komen Breast Cancer Fo - Susan G Komen Breast Cancer Foundation	2401	\$5,000 00
3/30/16	80320	Innovations for Learning Inc - Innovations for Learning Inc	FN	\$5,000 00
3/30/16	80321	Girl Talk Foundation Inc - Girl Talk Foundation Inc	0745	\$5,720 00
4/5/16	80345	Rockford Association of Minon - Rockford Association of Minority Management	0346	\$1,500 00
4/5/16	80346	St Louis Area Food Bank Inc - St Louis Area Food Bank Inc	0355	\$5,000 00
4/5/16	80347	Susan G Komen Breast Cancer Fo - Susan G Komen Breast Cancer Foundation/St Louis Affiliate	0355	\$3,000 00
4/5/16	80348	Sistrunk Histonical Festival - Sistrunk Histonical Festival	0740	\$2,500 00
4/5/16	80349	Youth emergency Services & She - Youth Emergency Services & Shelter of Iowa	0355	\$2,500 00
4/5/16	80350	Jackson County CASA - Jackson County CASA	0355	\$1,000 00
4/5/16	80351	Westmoreland Arts & Heritage F - Westmoreland Arts & Heritage Festival	0732	\$5,000 00
4/5/16	80352	Blackburn Center Inc - Blackburn Center Inc	FN	\$2,500 00
4/5/16	80353	National Multiple Sclerosis So - National Multiple Sclerosis Society/Virginia & West Virginia Chapter	0732	\$5,000 00
4/5/16	80354	Ken Anderson Foundation - Ken Anderson Foundation	0749	\$500 00
4/5/16	80355	Childrens Hospital Medical Cen - Childrens Hospital Medical Center	0749	\$250 00
4/5/16	80356	US Conference of Catholic Bish - US Conference of Catholic Bishops/Bethlehem High School	0749	\$500 00
4/5/16	80357	Sherburne County Area United W - Sherburne County Area United Way	0356	\$500 00
4/5/16	80358	Youth Determined to Succeed Inc - Youth Determined to Succeed Inc	0356	\$500 00
4/5/16	80359	Benicia Education Foundaiton - Benicia Education Foundation	0386	\$1,000 00
4/5/16	80360	The Community Foundation of th - The Community Foundation of the Dan River Region	0732	\$500 00
4/5/16	80361	Junior League of Norfolk-Virgi - Junior League of Norfolk-Virginia Beach	0732	\$250 00
4/5/16	80362	Chesterfield CASA Inc - Chesterfield CASA Inc	FN	\$1,000 00
4/5/16	80363	Starfish Inc - Starfish Inc	0749	\$250 00
4/5/16	80364	Delta Education and Life Devel - Delta Education and Life Development Foundation	0740	\$1,500 00
4/5/16	80365	A Shot For Life Incorporated - A Shot For Life Incorporated	0736	\$750 00
4/5/16	80366	Duttine-Cavataio Fund - Duttine-Cavataio Fund	0732	\$500 00
4/5/16	80367	Flonda Natural Growers Founda - Flonda Natural Growers Foundation	0740	\$5,000 00
4/5/16	80368	Standing Ovation Talent Group - Standing Ovation Talent Group Inc	0740	\$3,000 00
4/12/16	80385	Heal the Bay - Heal the Bay	0392	\$7,500 00
4/12/16	80386	American Heart Association - American Heart Association	2708	\$7,500 00
4/12/16	80387	Barefoot Republic Inc - Barefoot Republic Inc	0744	\$1,000 00
4/12/16	80388	Friends of City Park - Friends of City Park	0744	\$1,500 00
4/12/16	80389	Pat Tillman Foundation - Pat Tillman Foundation	0395	\$1,500 00
4/12/16	80390	PTA Anzonia Congress of Parent - PTA Anzonia Congress of Parents & Teachers Inc	0395	\$120 00
4/12/16	80391	Law Enforcement of Memonal Bi - Law Enforcement of Memonal Bicylists	0395	\$1,500 00
4/12/16	80392	Magee Rehabilitation Hospital - Magee Rehabilitation Hospital Foundation	2029	\$300 00
4/12/16	80393	Crohn's and Colitis Foundation - Crohn's & Colitis Foundation of America	2029	\$1,000 00

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Date	Reference	Trans Description	Job ID	Trans Amount
4/12/16	80394	Camptown Inc - Camptown Inc	0749	\$200 00
4/12/16	80395	YMCA of Greater Indianapolis - YMCA of Greater Indianapolis	0749	\$1,000 00
4/12/16	80396	The Road Home - The Road Home	0395	\$2,500 00
4/19/16	80411	Bosleys Place Inc - Bosleys Place Inc	JBB	\$500 00
4/19/16	80412	Ronald McDonald House of Long - Ronald McDonald House of Long Island	0720	\$800 00
4/19/16	80413	Kids Against Hunger Bay Area - Kids Against Hunger Bay Area	0386	\$500 00
4/19/16	80415	Feed My Starving Children - Feed My Starving Children Inc	0733	\$2,000 00
4/19/16	80416	Sons of the American Legion 35 - Sons of the American Legion 352	0733	\$2,500 00
4/19/16	80417	Little League Baseball Inc/Sta - Little League Baseball Inc/Stamford North Little League	0736	\$750 00
4/19/16	80418	Little League Baseball Inc - Little League Baseball Inc	0736	\$500 00
4/19/16	80419	National Multiple Sclerosis So - National Multiple Sclerosis Society/Greater New England Chapter	0736	\$250 00
4/19/16	80421	Rob & Sam Inc - Rob & Sam Inc	0355	\$500 00
4/19/16	80422	Cockeysville Volunteer Fire Co - Cockeysville Volunteer Fire Company of Cockeysville Baltimore	0733	\$250 00
4/19/16	80423	Baltimore County Police & Comm - Baltimore County Police & Community Relations Council Inc	0733	\$500 00
4/19/16	80424	Habitat for Humanity in Atlant - Habitat for Humanity in Atlanta Inc	2010	\$5,000 00
4/26/16	80449	Ronald McDonald House of New Y - Ronald McDonald House of New York Inc	0720	\$800 00
4/26/16	80450	New Big L Club Inc - New Big L Club Inc	0720	\$2,000 00
4/26/16	80451	California Black Chamber of Co - California Black Chamber of Commerce	0303	\$5,000 00
4/26/16	80452	American Heart Association Inc - American Heart Association Inc	FN	\$1,250 00
4/26/16	80454	REED Academy - REED Academy	2029	\$2,500 00
4/26/16	80456	Citizens for Fire Prevention C - Citizens for Fire Prevention Committee	0733	\$1,000 00
4/26/16	80457	Delaware County Fire and EMS A - Delaware County Fire and EMS Association	0733	\$500 00
4/26/16	80458	Hot Rodders Childrens Chanty - Hot Rodders Childrens Chanties Inc	0745	\$3,500 00
4/26/16	80459	Masonic Home for Children at O - Masonic Home for Children at Oxford	0745	\$3,000 00
4/26/16	80460	Alzheimer's Disease and Relate - Alzheimer's Disease and Related Disorders Association Inc	0733	\$1,500 00
4/26/16	80461	Family Focus - Family Focus	0346	\$1,000 00
4/26/16	80462	Goodwill Industries of Southwe - Goodwill Industries of Southwest Florida	0740	\$500 00
5/3/16	80480	Read For Literacy - Read For Literacy	0764	\$3,000 00
5/3/16	80481	United Way of Northwest Michig - United Way of Northwest Michigan	0764	\$3,500 00
5/3/16	80482	Barbara Ann Karmanos Cancer In - Barbara Ann Karmanos Cancer Institute	0764	\$5,000 00
5/3/16	80483	River Bend Stars Baseball Asso - River Bend Stars Baseball Association	0764	\$2,500 00
5/3/16	80484	Susan G Komen Breast Cancer Fo - Susan G Komen Breast Cancer Foundation	2401	\$5,000 00
5/3/16	80485	Youth Development Commission - Youth Development Commission	0764	\$1,500 00
5/3/16	80486	Womens Resource Center - Womens Resource Center	0764	\$600 00
5/3/16	80487	Michigan Parkinson Foundation - Michigan Parkinson Foundation	0764	\$500 00
5/3/16	80488	Lon's Voice - Lon's Voice	0764	\$1,000 00
5/3/16	80489	Greater Columbus Community Hel - Greater Columbus Community Helping Hands	0764	\$1,500 00
5/3/16	80490	United Way of Greater Toledo - United Way of Greater Toledo	0764	\$1,000 00
5/3/16	80491	Our House Inc - Our House Inc	0355	\$2,500 00
5/3/16	80492	Bobby Dodd Institute - Bobby Dodd Institute	2301	\$2,500 00
5/3/16	80493	American Diabetes Association - American Diabetes Association	0355	\$1,000 00
5/3/16	80494	Mississippi Municipal Foundati - Mississippi Municipal Foundation	0744	\$500 00
5/3/16	80495	Nelson County Community Clinic - Nelson County Community Clinic	0749	\$1,000 00
5/3/16	80496	Friends of Dater Montesson Sc - Friends of Dater Montesson School	0749	\$500 00
5/3/16	80497	EB Hope Foundation - EB Hope Foundation	0749	\$1,000 00
5/3/16	80498	American Cancer Society Inc - American Cancer Society Inc	0740	\$500 00
5/3/16	80499	Benicia Education Foundation - Benicia Education Foundation	0386	\$1,200 00
5/3/16	80359V	Benicia Education Foundation - Benicia Education Foundation	0386	(\$1,000 00)
5/3/16	80500	Easter Seals of Southeastern P - Easter Seals of Southeastern Pennsylvania	0733	\$200 00
5/3/16	80501	Alzheimer's Disease and Relate - Alzheimer's Disease and Related Disorders Association/Delaware V.	0733	\$1,500 00
5/5/16	79851V	Covenant House - Covenant House	0720	(\$250 00)
5/10/16	80541	United Way Inc - United Way Inc	0392	\$5,000 00
5/10/16	80542	Outrun The Rays, Inc - Outrun The Rays, Inc	0355	\$500 00
5/10/16	80543	St Edward Mercy Foundation - St Edward Mercy Foundation	0355	\$500 00
5/10/16	80544	Leukemia & Lymphoma Society, I - Leukemia & Lymphoma Society, Inc	0355	\$250 00
5/10/16	80545	US Conference of Catholic Bish - US Conference of Catholic Bishops/Althoff Catholic High School	0355	\$375 00
5/10/16	80546	Iowa Donor Network - Iowa Donor Network	0355	\$500 00
5/10/16	80547	Caledonia Enriched - Caledonia Enriched	0764	\$500 00
5/10/16	80548	American Cancer Society, Inc - American Cancer Society, Inc	0395	\$500 00
5/10/16	80549	Jude Zayac Foundation - Jude Zayac Foundation	GBS	\$2,000 00
5/10/16	80550	Junior Achievement of Central - Junior Achievement of Central Maryland	0733	\$1,500 00
5/10/16	80551	3rd Police District Advisory - 3rd Police District Advisory	0733	\$200 00
5/10/16	80552	Cancer Services of Allen Count - Cancer Services of Allen County, Inc	2708	\$1,000 00
5/10/16	80553	Susan G Komen Breast Cancer F - Susan G Komen Breast Cancer Foundation	2708	\$1,000 00
5/10/16	80554	US Conference of Catholic Bish - US Conference of Catholic Bishops/Catholic Central High School	0764	\$1,000 00
5/10/16	80555	Partnership for Nonprofit Exce - Partnership for Nonprofit Excellence	FN	\$5,000 00
5/10/16	80556	Northwoods United Way, Inc - Northwoods United Way, Inc	0356	\$500 00
5/10/16	80557	The Red Sox Foundation - The Red Sox Foundation	0736	\$250 00
5/10/16	80558	Moving Kids off the Spectrum - Moving Kids Off the Spectrum	0355	\$500 00
5/10/16	80559	Christian Motorcyclist Assn - Christian Motorcyclist Assn	0744	\$1,000 00
5/10/16	80560	Delaware County Historical Soc - Delaware County Historical Society, Pennsylvania	0733	\$500 00
5/10/16	80561	Young Mens Christian Associati - Young Mens Christian Association Greater Boston	0736	\$1,700 00
5/10/16	80562	Crohn's & Colitis Foundation - Crohn's & Colitis Foundation of America	0744	\$5,000 00
5/10/16	80563	Change for a Chance - Change for a Chance	0744	\$3,500 00
5/10/16	80564	US Conference of Catholic Bish - US Conference of Catholic Bishops/Notre Dame Preparatory School	0764	\$3,000 00
5/10/16	80565	Ascend Foundation, Inc - Ascend Foundation, Inc	2029	\$3,000 00
5/10/16	80566	Minerva Foundation, Inc - Minerva Foundation, Inc	0707	\$10,000 00
5/10/16	80567	Alpharetta High School Athleti - Alpharetta High School Athletic Association	2010	\$2,500 00
5/10/16	80568	Senior Services North Fulton - Senior Services North Fulton	JBB	\$500 00
5/10/16	80569	Longs Island 2 Day Walk to Fig - Long Island 2 Day Walk to Fight Breast Cancer, Inc	0720	\$11,500 00
5/17/16	80570	Blind Children's Learning Cent - Blind Children's Learning Center of Orange County	0392	\$2,500 00
5/17/16	80571	Crowning Lupus - Crowning Lupus	2301	\$2,500 00
5/17/16	80572	Big Brothers Big Sisters of Ma - Big Brothers Big Sisters of Massachusetts Bay Inc	0736	\$250 00
5/17/16	80573	Horace Mann Educational Associ - Horace Mann Educational Associates Inc	0736	\$250 00
5/17/16	80574	St Baldricks Foundation Inc - St Baldricks Foundation Inc	0736	\$250 00
5/17/16	80575	National Alliance on Mental Il - National Alliance on Mental Illness of Massachusetts Inc	0736	\$250 00
5/17/16	80576	The Multiple Myeloma Research - The Multiple Myeloma Research Foundation Inc	0736	\$1,000 00
5/17/16	80577	American Cancer Society - American Cancer Society	2029	\$2,500 00

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5/17/16	80578	The Angel's Depot - The Angel's Depot	2037	\$3,000 00
5/17/16	80579	National Psonasis Foundation - National Psonasis Foundation	2708	\$1,500 00
5/18/16	80595	Project Angel Food - Project Angel Food	0303	\$1,000 00
5/24/16	80605	Center for Leadership Developm - Center for Leadership Development	0749	\$2,500 00
5/24/16	80606	Valene Fund - Valene Fund	0720	\$2,500 00
5/24/16	80607	National Kidney Foundation - National Kidney Foundation	2010	\$2,000 00
5/24/16	80608	Child Development Centers of t - Child Development Centers of the Bluegrass Inc	0749	\$1,000 00
5/24/16	80609	Boomer Esiason Foundation - Boomer Esiason Foundation	0749	\$500 00
5/24/16	80610	Rolling Thunder Chanties - Rolling Thunder Chanties	0764	\$750 00
5/24/16	80611	Lexington Gay Services Organiz - Lexington Gay Services Organization	0749	\$1,000 00
5/24/16	80612	Cerebral Palsy of North Jersey - Cerebral Palsy of North Jersey Inc	2029	\$1,000 00
5/24/16	80613	Leukemia and Lymphoma Society - Leukemia and Lymphoma Society	2708	\$5,000 00
5/24/16	80614	Higher Achievement Program - Higher Achievement Program	0732	\$500 00
5/24/16	80615	Boys & Girls Club of Fredenck - Boys & Girls Club of Fredenck County	0732	\$5,000 00
5/24/16	80616	Jesse's House Inc - Jesse's House Inc	0707	\$7,500 00
5/24/16	80617	The Wiley Center for Speech an - The Wiley Center for Speech and Language Development	0303	\$15,000 00
5/24/16	80618	Adelante Resource Conservation - Adelante Resource Conservation and Development Council	0395	\$120 00
5/24/16	80619	Veterans Hall Foundation - Veterans Hall Foundation	0395	\$700 00
5/24/16	80620	Rocky Mountain Elk Foundation - Rocky Mountain Elk Foundation	0395	\$500 00
5/24/16	80621	National Multiple Sclerosis So - National Multiple Sclerosis Society/Colorado-Wyoming Chapter	0395	\$1,500 00
5/24/16	80622	Ezra B Smith Foundation for Au - Ezra B Smith Foundation for Autism Therapy and Education Assistan	0395	\$220 00
5/24/16	80623	International Guiding Eyes - International Guiding Eyes	0395	\$100 00
5/24/16	80624	After School Activities Progra - After School Activities Program	0736	\$1,000 00
5/31/16	80641	War Against Violence Corporati - War Against Violence Corporation	2219	\$1,000 00
5/31/16	80642	Safe Futures Inc - Safe Futures Inc	0736	\$500 00
5/31/16	80643	Autism Speaks Inc - Autism Speaks Inc	0736	\$1,000 00
5/31/16	80644	For the Warriors Foundation - For the Warriors Foundation	0745	\$10,000 00
5/31/16	80645	Amyotrophic Lateral Sclerosis - Amyotrophic Lateral Sclerosis Association	0355	\$2,500 00
5/31/16	80646	Arkansas Dream Center Inc - Arkansas Dream Center Inc	0355	\$2,000 00
5/31/16	80647	Giving Songs - Giving Songs	0764	\$2,000 00
5/31/16	80648	Specialized Language Developme - Specialized Language Development Center	0764	\$2,500 00
5/31/16	80649	Adult Congenital Heart Associa - Adult Congenital Heart Association	GBS	\$2,500 00
5/31/16	80650	March of Dimes Foundation - March of Dimes Foundation	2029	\$2,500 00
5/31/16	80651	American Heart Association Inc - American Heart Association	0744	\$5,000 00
5/31/16	80652	Siloam Family Health Center - Siloam Family Health Center	0744	\$5,000 00
5/31/16	80653	United Way of the Chattahoochee - United Way of the Chattahoochee Valley	0745	\$1,000 00
5/31/16	80654	Theta Zeta Lambda Scholarship - Theta Zeta Lambda Scholarship Fund Trust	0764	\$500 00
5/31/16	80655	Sweet Dreamzz Inc - Sweet Dreamzzz Inc	0764	\$1,000 00
5/31/16	80656	Grades Plus Games - Grades Plus Games	0764	\$500 00
5/31/16	80657	Kalamazoo County Juvenile Home - Kalamazoo County Juvenile Home Foundation	0764	\$1,000 00
5/31/16	80658	Family Tree - Family Tree	0764	\$500 00
5/31/16	80659	Special Dreams Farm - Special Dreams Farm	0764	\$1,000 00
5/31/16	80660	Bike Roswell - Bike Roswell	GBS	\$1,500 00
6/7/16	80672	Bloom Project Inc - Bloom Project Inc	0749	\$2,500 00
6/7/16	80673	Kentuck Baptist Convention/Mid - Kentucky Baptist Convention/Midway Baptist Church	0749	\$2,000 00
6/7/16	80674	Alzheimer's Disease and Relate - Alzheimer's Disease and Related Disorders Association, Inc	2708	\$2,000 00
6/7/16	80675	Communities in Schools of Kala - Communities in Schools of Kalamazoo	0764	\$3,000 00
6/7/16	80676	A-Manka Ds Inc - A-Manka Ds Inc	0749	\$500 00
6/7/16	80677	Friends of Recovery - Friends of Recovery	0749	\$250 00
6/7/16	80678	Buddy Ball at Grove City Dream - Buddy Ball at Grove City Dream Field	0764	\$500 00
6/7/16	80679	Detroit Impact, Inc - Detroit Impact, Inc	0764	\$500 00
6/7/16	80680	Young Men's Christian Associat - Young Men's Christian Association of Monroe Michigan	0764	\$500 00
6/7/16	80681	Frndship Park Community Cent - Frndship Park Community Center	0764	\$700 00
6/7/16	80682	Guadalupe Cultural Arts Center - Guadalupe Cultural Arts Center	0312	\$2,500 00
6/7/16	80683	King William Association - King William Association	0312	\$2,500 00
6/7/16	80684	March of Dimes Foundation - March of Dimes Foundation	2029	\$5,000 00
6/7/16	80685	Des Moines Area Community Coll - Des Moines Area Community College Foundation	FN	\$2,500 00
6/7/16	80686	Hemophilia of Iowa Inc - Hemophilia of Iowa Inc	0355	\$800 00
6/7/16	80687	Dana-Farber Cancer Institute - Dana-Farber Cancer Institute	0736	\$575 00
6/14/16	80760	Ryan Nash Foundation Inc - Ryan Nash Foundation Inc	1017	\$760 00
6/14/16	80761	Feed My Starving Children - Feed My Starving Children	FN	\$1,500 00
6/14/16	80762	Chian & Synngomyelia Foundat - Chian & Synngomyelia Foundation	0346	\$300 00
6/14/16	80763	Meadowdale Sports Booster Club - Meadowdale Sports Booster Club	0376	\$500 00
6/14/16	80764	Elegba Folklore Society Inc - Elegba Folklore Society Inc	2708	\$1,000 00
6/14/16	80765	US Conference of Catholic Bish - US Conference of Catholic Bishops/St Mary Magdalen	0764	\$1,000 00
6/14/16	80766	United Way of Central Maryland - United Way of Central Maryland Inc	0733	\$2,500 00
6/14/16	80767	Menzfit - Menzfit	0733	\$500 00
6/14/16	80768	Ride With the Stars - Ride With the Stars	0740	\$1,000 00
6/14/16	80769	Community Action Agency of Del - Community Action Agency of Delaware County	0733	\$1,500 00
6/14/16	80770	Ohio Special Olympics - Ohio Special Olympics	0749	\$2,500 00
6/14/16	80771	Make A Wish Foundation fo the - Make A Wish Foundation of the Texas Gulf Coast and Louisiana Inc	0312	\$5,000 00
6/14/16	80772	VolunterNow - VolunterNow	0312	\$2,000 00
6/14/16	80773	Boys & Girls Clubs of Hudson C - Boys & Girls Clubs of Hudson County	FN	\$3,000 00
6/14/16	80774	Easter Seals of Southeastern P - Easter Seals of Southeastern Pennsylvania	0733	\$800 00
6/14/16	80775	American Diabetes Association - American Diabetes Association	0355	\$275 00
6/14/16	80776	One Hundred Black Men of South - One Hundred Black Men of South Florida	0740	\$350 00
6/14/16	80777	American Cancer Society - American Cancer Society	2029	\$500 00
6/14/16	80778	Sarasota Chnstian Baseball Le - Sarasota Christian Baseball League, Inc	0740	\$500 00
6/14/16	80779	Mayor's Feed The Hungry Progra - Mayors Feed the Hungry Program	0740	\$1,000 00
6/14/16	80780	The Foundation for the Advance - The Foundation for the Advancement of Music and Education, Inc	0733	\$1,500 00
6/14/16	80781	Boys & Girls Clubs of Metropol - Boys & Girls Club of Metropolitan Phoenix	0303	\$1,000 00
6/14/16	80782	Boys & Girls Clubs of Tucson - Boys & Girls Club of Tucson	0303	\$1,000 00
6/21/16	80783	MU Omega Scholarship Foundatio - MU Omega Scholarship Foundation Delaware Valley Inc	0733	\$5,000 00
6/21/16	80784	American Foundation for Suicid - American Foundation for Suicide Prevention Foundation	0733	\$250 00
6/21/16	80785	Kentucky Shenffs Boys Ranch T - Kentucky Shenffs Boys Ranch Trust	2219	\$425 00
6/21/16	80786	US Conference of Catholic Bish - US Conference of Catholic Bishops/Resurrection Catholic Church	0740	\$1,000 00
6/21/16	80787	Junior Achievement USA - Junior Achievement USA	FN	\$2,500 00
6/21/16	80788	Hudson County CASA - Hudson County CASA	0707	\$7,585 00

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6/21/16	80789	National Multiple Sclerosis So - National Multiple Sclerosis Society	1017	\$500 00
6/21/16	80790	Community Partners - Community Partners	0303	\$2,500 00
6/28/16	80819	Tuskegee Airmen Inc - Tuskegee Airmen Inc	0312	\$2,175 00
6/28/16	80820	Guadalupe Cultural Arts Center - Guadalupe Cultural Arts Center	0312	\$2,000 00
6/28/16	80821	American Heart Association - American Heart Association	2708	\$10,000 00
6/28/16	80822	Junior Achievement of New Jers - Junior Achievement of New Jersey	2037	\$5,000 00
6/28/16	80823	Friends of Rollo - Friends of Rollo	2037	\$2,500 00
6/28/16	80824	Hope Haven Association - Hope Haven Association	2708	\$2,500 00
6/28/16	80825	Minority Athletes Network Etc - Minority Athletes Network Etc Inc	2708	\$500 00
6/28/16	80826	Sidewalk University - Sidewalk University	2029	\$1,000 00
6/28/16	80827	Abigail's Plan - Abigail's Plan	0744	\$1,000 00
6/28/16	80828	Leukemia & Lymphoma Society - Leukemia & Lymphoma Society	2037	\$1,000 00
6/28/16	80829	Stephen Siller Tunnel to Tower - Stephen Siller Tunnel to Towers Foundation	FN	\$400 00
6/28/16	80830	Parents Association for Cerebra - Parents Association for Cerebral Palsy Children and Adults	2037	\$1,000 00
6/28/16	80831	Pershing Rifles Foundation Inc - Pershing Rifles Foundation Inc	2037	\$1,000 00
6/28/16	80832	Amyotrophic Lateral Sclerosis - Amyotrophic Lateral Sclerosis Association	0355	\$1,500 00
6/28/16	80833	Black Professional Men Inc - Black Professional Men Inc	0733	\$250 00
6/28/16	80834	American Lung Association of t - American Lung Association of the Northeast Inc	0736	\$250 00
6/28/16	80835	Guiding Eyes For The Blind - Guiding Eyes for the Blind	0736	\$250 00
6/28/16	80836	Special Signal Fire Associatio - Special Signal Fire Association	0736	\$250 00
6/28/16	80837	Alternatives Unlimited Inc - Alternatives Unlimited Inc	0736	\$300 00
6/28/16	80838	United Way of Greater Nashua I - United Way of Greater Nashua Inc	0736	\$1,500 00
6/28/16	80839	Fargo Marathon Inc - Fargo Marathon Inc	0356	\$2,000 00
6/28/16	80840	Hunger Task Force Inc - Hunger Task Force	0356	\$5,000 00
6/28/16	80841	San Francisco Aids Foundation - San Francisco Aids Foundation	0386	\$2,500 00
6/28/16	80842	American National Red Cross - American National Red Cross	FN	\$2,500 00
6/28/16	80843	Hundred Nights Inc - Hundred Nights Inc	0736	\$3,500 00
6/28/16	80844	Ronald McDonald House of New Y - Ronald McDonald House of New York Inc	0720	\$2,200 00
6/28/16	80845	United Way of Marathon County - United Way of Marathon County Inc	0356	\$1,000 00
6/28/16	80846	Make A Wish Foundation of Wisc - Make A Wish Foundation of Wisconsin	0356	\$1,000 00
6/28/16	80847	United Way of Santa Cruz Count - United Way of Santa Cruz County	0386	\$1,000 00
6/28/16	80848	San Francisco Aids Foundation - San Francisco Aids Foundation	0386	\$1 000 00
7/5/16	80871	American Heart Association - American Heart Association	2708	\$500 00
7/5/16	80872	Cove School Inc - Cove School Inc	0736	\$1,000 00
7/5/16	80873	JDRF International - JDRF International	0736	\$500 00
7/5/16	80874	Gobeyond Chantes Inc - Gobeyond Charities Inc	GBS	\$2,500 00
7/5/16	80875	Omaha Community Broadcasting - Omaha Community Broadcasting	0356	\$1,000 00
7/5/16	80876	Kearney Area Community Foundat - Kearney Area Community Foundation	0356	\$1,000 00
7/5/16	80877	Patriot Placements - Patriot Placements Inc	0740	\$250 00
7/5/16	80878	Seniors First - Seniors First	0740	\$2,500 00
7/12/16	80900	Pink Ribbon Girls - Pink Ribbon Girls	0749	\$500 00
7/12/16	80901	Ian Smith Foundation Inc - Ian Smith Foundation Inc	0749	\$500 00
7/12/16	80902	Police Athletic League of Indi - Police Athletic League of Indianapolis	0749	\$500 00
7/12/16	80903	Pilgrim Holiness Church - Pilgrim Holiness Church	0749	\$400 00
7/12/16	80904	Jameson Inc - Jameson Inc	0749	\$1,000 00
7/12/16	80905	Hamilton Community Foundation - Hamilton Community Foundation	0749	\$500 00
7/12/16	80906	Benevolent & Protective Order - Benevolent & Protective Order of Elks of the USA	0376	\$500 00
7/12/16	80907	College Hill Arts Festival - College Hill Arts Festival	0355	\$500 00
7/12/16	80908	Major Case Squad of Greater St - Major Case Squad of Greater St Louis	0355	\$100 00
7/12/16	80909	Genesis School Inc - Genesis School Inc	0355	\$500 00
7/12/16	80910	American Cancer Society - American Cancer Society	2029	\$500 00
7/12/16	80911	Peckham Community Partnership - Peckham Community Partnership Foundation	0764	\$1,450 00
7/12/16	80912	LCPL Skip Wells Foundation - LCPL Skip Wells Foundation	GBS	\$500 00
7/12/16	80913	The Community Foundation for t - The Community Foundation for the National Capital Region	2708	\$3,000 00
7/12/16	80914	Special Olympics Oregon - Special Olympics Oregon	0376	\$1,500 00
7/19/16	80930	Millbrook Wildcat Club Inc - Millbrook Wildcat Club Inc	2301	\$2,000 00
7/19/16	80931	National Coalition of 100 Blac - National Coalition of 100 Black Women	2301	\$1,000 00
7/19/16	80932	US Conference of Catholic Bish - US Conference of Catholic Bishops/Catholic Community Services	0303	\$1,000 00
7/19/16	80933	Boys & Girls Clubs of the Twin - Boys & Girls Clubs of the Twin Cities	0303	\$1,000 00
7/19/16	80934	Herbert Hoover Boys & Girls Cl - Herbert Hoover Boys & Girls Club of St Louis	0303	\$1,000 00
7/19/16	80935	Milwaukee Table Tennis Club - Milwaukee Table Tennis Club	0356	\$1,500 00
7/19/16	80936	Codington County Cares Cancer - Codington County Cares Cancer Foundation	0356	\$500 00
7/19/16	80937	Rapid City Regional Hospital - Rapid City Regional Hospital	0356	\$1,000 00
7/26/16	80957	Give Me A Chance Foundation - Give Me A Chance Foundation	1017	\$3,000 00
7/26/16	80958	Hong Kong Dragon Boat Festival - Hong Kong Dragon Boat Festival	2029	\$4,000 00
7/26/16	80959	Elite Kings Academy - Elite Kings Academy	0733	\$250 00
7/26/16	80960	Court Appointed Special Advoca - Court Appointed Special Advocates of New Jersey	0733	\$250 00
7/26/16	80961	Lower Menon Soccer Club - Lower Menon Soccer Club	0733	\$250 00
7/26/16	80962	Paul's Place Inc - Paul's Place Inc	0733	\$500 00
7/26/16	80963	Lou Williams Foundation Inc - Lou Williams Foundation Inc	0733	\$500 00
7/26/16	80964	Amyotrophic Lateral Sclerosis - Amyotrophic Lateral Sclerosis Foundation/Greater Philadelphia Chapte	0733	\$1,000 00
7/26/16	80966	The Power Band Organization - The Power Band Organization	0355	\$250 00
7/26/16	80967	Harvesters-The Community Food Ne - Harvesters-The Community Food Network	0355	\$1,000 00
7/26/16	80968	St Louis Warrior Support Foun - St Louis Warrior Support Foundation	0355	\$300 00
7/26/16	80969	Alzheimer's New Jersey Inc - Alzheimer's New Jersey Inc	2029	\$500 00
8/2/16	80987	National Multiple Sclerosis So - National Multiple Sclerosis Society	1017	\$1,200 00
8/2/16	80988	Pedal The Cause - Pedal The Cause	0355	\$250 00
8/2/16	80989	Cystic Fibrosis Foundation Hea - Cystic Fibrosis Foundation Headquarters	0355	\$250 00
8/2/16	80990	Cuban American National Council - Cuban American National Council	0740	\$1,500 00
8/2/16	80991	Strengthen Orlando Inc - Strengthen Orlando Inc	0740	\$1,000 00
8/2/16	80992	Epilepsy Chapter of Mobile and - Epilepsy Chapter of Mobile and Gulf Coast	0744	\$1,500 00
8/2/16	80993	Bautista Memorial Scholarship - Bautista Memorial Scholarship	1017	\$300 00
8/2/16	80994	Amateur Athletic Union of the - Amateur Athletic Union of the United States	GBS	\$500 00
8/2/16	80995	Anzona Community Foundation - Anzona Community Foundation	0395	\$2,500 00
8/2/16	80996	Albuquerque Public Schools Fou - Albuquerque Public Schools Foundation	0395	\$120 00
8/2/16	80997	United Way of Lake County Inc - United Way of Lake County Inc	0346	\$2,500 00
8/2/16	80998	Autism Speaks Inc - Autism Speaks Inc	0736	\$5,000 00
8/2/16	80999	Feed My Starving Children - Feed My Starving Children	FN	\$4,000 00

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Date	Reference	Trans Description	Job ID	Trans Amount
8/2/16	81000	Jersey Battered Womens Service - Jersey Battered Womens Service	2010	\$2,000 00
8/2/16	81001	Dominican Day Parade - Dominican Day Parade	0720	\$500 00
8/9/16	81020	By The Hand Club For Kids - By The Hand Club For Kids	FN	\$5,000 00
8/9/16	81021	Laurel Boys and Girls Club Inc - Laurel Boys and Girls Club Inc	0733	\$2,000 00
8/9/16	81022	Haven For Hope of Bexar County - Haven For Hope of Bexar County	0312	\$1,000 00
8/9/16	81023	Hong Kong Drago Boat Festival - Hong Kong Dragon Boat Festival in New York Inc	0720	\$1,000 00
8/9/16	81024	United Way of Etowah County Al - United Way of Etowah County Alabama	0744	\$1,000 00
8/9/16	81025	United Negro College Fund Inc - United Negro College Fund Inc	FN	\$500 00
8/9/16	81026	Sickle Cell Disease Associatio - Sickle Cell Disease Association of America-Central Alabama Chapter	0744	\$1,000 00
8/9/16	81027	Lupus Foundation of America/Mi - Lupus Foundation of America/Mid South Chapter	0744	\$1,000 00
8/15/16	80157V	Helping Up Mission of Baltimore - Helping Up Mission of Baltimore City	0733	(\$500 00)
8/15/16	80158V	Habitat For Humanity of the Ch - Habitat For Humanity of the Chesapeake	0733	(\$500 00)
8/15/16	81061	Helping Up Mission of Baltimore - Helping Up Mission of Baltimore City Inc	0733	\$500 00
8/15/16	81062	Habitat For Humanity of the Ch - Habitat for Humanity of the Chesapeake	0733	\$500 00
8/15/16	81063	Endeavor Hall - Endeavor Hall	0395	\$200 00
8/15/16	81064	American Cancer Society Inc - American Cancer Society Inc	0740	\$120 00
8/15/16	81065	Special Olympics North Carolin - Special Olympics North Carolina Inc	0745	\$10,000 00
8/15/16	81066	100 Black Men of Greater Charl - 100 Black Men of Greater Charlotte	0745	\$2,500 00
8/15/16	81067	Goodwill Industnes of Central - Goodwill Industnes of Central North Carolina Inc	0745	\$5,000 00
8/15/16	81068	Iowa Lions Foundation - Iowa Lions Foundation	0355	\$2,500 00
8/15/16	81069	Forsyth County Certified Liter - Forsyth County Certified Literate Community Program Inc	0745	\$4,000 00
8/15/16	81070	American Foundation for Suicid - American Foundation for Suicide Prevention	0745	\$2,500 00
8/15/16	81071	YMCA of Steuben County Inc - YMCA of Steuben County	0749	\$1,000 00
8/15/16	81072	Camp Courageous Of Iowa - Camp Courageous of Iowa	0355	\$600 00
8/15/16	81073	The Power Band Organization - The Power Band Organization	0355	\$350 00
8/15/16	81074	Gods Outreach Madison County F - Gods Outreach Madison County Food Bank	0749	\$1,000 00
8/15/16	81075	General Council on Finance & A - General Council on Finance & Admins of the United Methodist Church	0749	\$1,500 00
8/15/16	81076	University of Cincinnati Found - University of Cincinnati Foundation	0749	\$1,000 00
8/15/16	81077	United Way of the Bluegrass In - United Way of the Bluegrass Inc	0749	\$250 00
8/15/16	81078	Be Concerned Inc - Be Concerned Inc	0749	\$250 00
8/15/16	81079	Leukemia & Lymphoma Society In - Leukemia & Lymphoma Society Inc	0355	\$750 00
8/15/16	81080	American Diabetes Association - American Diabetes Association	0355	\$500 00
8/15/16	81081	Manon Ministerial Alliance - Manon Ministerial Alliance	0749	\$1,000 00
8/15/16	81082	American Cancer Society Inc - American Cancer Society Inc	0740	\$500 00
8/16/16	81087	American Cancer Society/Califo - American Cancer Society/California Division	0386	\$2,500 00
8/16/16	81088	US Conference of Catholic Bish - US Conference of Catholic Bishops/Sisters of St Joseph	1017	\$1,500 00
8/16/16	81089	Renee Jones Empowerment Inc - Renee Jones Empowerment Inc	0764	\$500 00
8/23/16	81093	Clearwater Fast Pitch Softball - Clearwater Fast Pitch Softball Group Inc	0740	\$700 00
8/23/16	81094	University of Central Florida - University of Central Florida Foundation	0740	\$500 00
8/23/16	81095	Links Foundation Inc - Links Foundation Inc	FN	\$800 00
8/23/16	81096	Winnebago County Foster Adopti - Winnebago County Foster Adoptive Parent Association Inc	0356	\$2,500 00
8/23/16	81097	Riverside Community Health Fou - Riverside Community Health Foundation	0392	\$2,500 00
8/23/16	81098	United Way of San Diego - United Way of San Diego	0392	\$1,000 00
8/23/16	81099	Lounge 360 Inc - Lounge 360 Inc	0740	\$1,500 00
8/23/16	81100	Boys & Girls Clubs of Greater - Boys & Girls Clubs of Greater Dallas	0303	\$1,000 00
8/23/16	81101	Boys & Girls Clubs of Elk Rive - Boys & Girls Clubs of Elk River	0303	\$1,000 00
8/23/16	81102	Make A Wish Foundation of Nort - Make A Wish Foundation of North Texas	2301	\$6,550 00
8/23/16	81103	Alpharetta Public Safety Found - Alpharetta Public Safety Foundation	2301	\$5,000 00
8/31/16	81127	Maggie Welby Foundation - Maggie Welby Foundation	0355	\$500 00
8/31/16	81128	Preparatory Rehabilitation for - Preparatory Rehabilitation for Individual Development and Employment	0736	\$1,000 00
8/31/16	81129	Arts Council of Lafayette Park - Arts Council of Lafayette Park	0355	\$500 00
8/31/16	81130	Sound of Healing Inc - Sound of Healing Inc	0355	\$500 00
8/31/16	81131	American Cancer Society - American Cancer Society	2029	\$900 00
8/31/16	81132	Cnsis Center for South Suburb - Cnsis Center for South Suburbia	1017	\$500 00
8/31/16	81133	Soles 4 Souls - Soles 4 Souls	1017	\$1,500 00
8/31/16	81134	Feed My Starving Children - Feed My Starving Children	FN	\$1,000 00
8/31/16	81135	Little Company of Mary Hospita - Little Company of Mary Hospital Foundation	1017	\$1,000 00
8/31/16	81136	The Lords House International - The Lords House International Ministries Inc	0740	\$1,000 00
8/31/16	81137	Bright Leadership Institute - Bright Leadership Institute	0346	\$1,000 00
8/31/16	81138	US Conference of Catholic Bish - US Conference of Catholic Bishops/Misericordia Home	0346	\$1,000 00
8/31/16	81139	Girl Scouts of Greater Atlanta - Girl Scouts of Greater Atlanta Inc	JBB	\$2,000 00
8/31/16	81140	Dana Farber Cancer Institute - Dana Farber Cancer Institute	0736	\$250 00
8/31/16	81141	Enca Pombrio Foundation - Enca Pombrio Foundation	0736	\$750 00
8/31/16	81142	Aid Atlanta Inc - Aid Atlanta Inc	2010	\$10,000 00
8/31/16	81143	The Leverage Network - The Leverage Network	0346	\$2,500 00
9/6/16	81172	CSULB 49er Foundation - CSULB 49er Foundation	0303	\$5,000 00
9/6/16	81173	North Texas Food Bank - North Texas Food Bank	2219	\$250 00
9/6/16	81175	Junior Achievement USA - Junior Achievement USA	FN	\$1,000 00
9/6/16	81176	Honor Flight of Southern India - Honor Flight of Southern Indiana Inc	0749	\$500 00
9/6/16	81177	Firefighters Museum and Surviv - Firefighters Museum and Survive Alive Inc	0749	\$750 00
9/6/16	81178	Laurel County African American - Laurel County African American Heritage Center	0749	\$500 00
9/6/16	81179	Action for Autism - Action for Autism	0749	\$300 00
9/6/16	81180	Sigma Community Enchment Init - Sigma Community Enrichment Initiative Inc	0720	\$3,450 00
9/6/16	81181	Guadalupe Centers Inc - Guadalupe Centers Inc	0355	\$1,500 00
9/6/16	81182	Orange County School Readiness - Orange County School Readiness Coalition	0740	\$1,500 00
9/13/16	81193	March of Dimes Foundation - March of Dimes Foundation	2029	\$2,500 00
9/13/16	81194	National Guard Association of - National Guard Association of Indiana Foundation	0749	\$2,000 00
9/13/16	81195	American Youth Football Inc - American Youth Football Inc	0720	\$2,500 00
9/13/16	81196	American Heart Association - American Heart Association	2708	\$1,000 00
9/13/16	81197	Harmony Family Center Inc - Harmony Family Center Inc	0744	\$250 00
9/13/16	81198	Remedy Foundation - Remedy Foundation	0744	\$1,000 00
9/13/16	81199	Our Backyard Foundation Inc - Our Backyard Foundation Inc	0740	\$1,000 00
9/13/16	81200	Navy Seal Foundation - Navy Seal Foundation	0749	\$500 00
9/13/16	81201	Illinois Baptist State Associa - Illinois Baptist State Association/Baptist Childrens Home and Family Ser	0749	\$1,000 00
9/13/16	81202	Ovar Coming Together - Ovar Coming Together	0749	\$500 00
9/13/16	81203	PTA Anzona Congress of Parent - PTA Anzona Congress of Parents & Teachers	0395	\$120 00
9/13/16	81204	National Coalition of 100 Blac - National Coalition of 100 Black Women	2301	\$1,000 00
9/13/16	80931V	National Coalition of 100 Blac - National Coalition of 100 Black Women	2301	(\$1,000 00)

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9/14/16	81229	Uptown Entertainment & Develop - Uptown Entertainment & Development Corporation	0733	\$250 00
9/14/16	81230	NSHMBA Foundation - NSHMBA Foundation	0749	\$500 00
9/14/16	81231	Indiana University Foundation - Indiana University Foundation	0749	\$1,000 00
9/14/16	81232	Scott United Ministries Inc - Scott United Ministries Inc	0749	\$500 00
9/14/16	81233	Common Good Community Developm - Common Good Community Development Corporation	0749	\$800 00
9/14/16	81234	Madison United Soccer Associat - Madison United Soccer Association Inc	0749	\$250 00
9/14/16	81235	Women With Wings - Women With Wings	0749	\$100 00
9/14/16	81236	American Foundation For Suicid - American Foundation For Suicide Prevention	0745	\$500 00
9/14/16	81237	Chautauqua Watershed Conservan - Chautauqua Watershed Conservancy	0736	\$600 00
9/16/16	81239	Queens Sickle Cell Advocacy Ne - Queens Sickle Cell Advocacy Network	0707	\$4,500 00
9/16/16	81240	Greater Philadelphia Hispanic - Greater Philadelphia Hispanic Chamber of Commerce	0733	\$1,000 00
9/16/16	81241	Special Olympics Arizona Inc - Special Olympics Arizona Inc	0395	\$500 00
9/16/16	81242	US Conference of Catholic Bish - US Conference of Catholic Bishops/Mt St Vincent Home	0395	\$220 00
9/16/16	81243	Tigermountain Foundation - Tigermountain Foundation	FN	\$100 00
9/16/16	81245	NAACP - NAACP	0707	\$1,000 00
9/16/16	81246	Men's Health & Wellness Center - Men's Health & Wellness Center	2010	\$3,000 00
9/20/16	81264	Vietnamese American Community - Vietnamese American Community of Georgia	0745	\$5,000 00
9/20/16	81266	Operation Second Chance, Inc - Operation Second Chance, Inc	0733	\$1,000 00
9/20/16	81267	Boy Scouts of America - Boy Scouts of America	FN	\$500 00
9/20/16	81268	United Way of New York City - United Way of New York City	0707	\$4,450 00
9/27/16	81269	Lulu & Leo Fund - Lulu & Leo Fund	0386	\$1,000 00
9/27/16	81270	US Conference of Catholic Bish - US Conference of Catholic Bishops/St Aloysius Church	2219	\$250 00
9/27/16	81273	Macedonia Family Resource Cent - Macedonia Family Resource Center Inc	FN	\$1,000 00
9/27/16	81274	Southern Minnesota Initiative - Southern Minnesota Initiative Foundation	0356	\$500 00
9/27/16	81275	Professional Fire Fighters of - Professional Fire Fighters of Wisconsin Chanties Inc	0356	\$1,000 00
9/27/16	81276	Autism Advocates of Indiana In - Autism Advocates of Indiana	0749	\$500 00
9/27/16	81277	Patty Bnsben Foundation for W - Patty Bnsben Foundation for Womens Sexual Health	0749	\$500 00
9/27/16	81278	North Fulton Community Chanti - North Fulton Community Chanties	2029	\$250 00
9/27/16	81279	Boys & Girls Club of Capistran - Boys & Girls Club of Capistrano Valley	0303	\$1,000 00
9/27/16	81280	Los Angeles Boys & Girls Club - Los Angeles Boys & Girls Club	0303	\$1,000 00
9/27/16	81281	Boys & Girls Clubs of Portland - Boys & Girls Clubs of Portland Metropolitan Area	0303	\$1,000 00
9/27/16	81282	Paint Palestine Pink - Paint Palestine Pink	0312	\$1,000 00
9/27/16	81283	Horsepower Inc - Horsepower Inc	0745	\$1,000 00
9/27/16	81284	Special Olympics Maryland Inc - Special Olympics Maryland Inc	0733	\$1,000 00
9/27/16	81285	Leadership Baltimore County - Leadership Baltimore County	0733	\$1,500 00
9/27/16	81286	Uplifting Athletes Inc - Uplifting Athletes Inc	0732	\$1,000 00
9/27/16	81287	Virginia Public Safety Foundat - Virginia Public Safety Foundation	0733	\$500 00
9/27/16	81288	YMCA of Greater Omaha - YMCA of Greater Omaha	0356	\$1,000 00
9/27/16	81289	Open Door Mission - Open Door Mission	0356	\$1,500 00
9/27/16	81290	Hogan's Junior Golf Heroes Fou - Hogan's Junior Golf Heroes Foundation	0356	\$500 00
9/27/16	81291	University of Wisconsin Oshkos - University of Wisconsin Oshkosh Foundation	0356	\$2,500 00
9/27/16	81292	Asian Americans Advancing Just - Asian Americans Advancing Justice Atlanta Inc	0745	\$2,500 00
9/27/16	81293	Down Syndrome Association of S - Down Syndrome Association of South Texas	0312	\$5,000 00
9/27/16	81294	Regional East Texas Food Bank - Regional East Texas Food Bank	0312	\$5,000 00
9/27/16	81295	Department of Texas Veterans o - Department of Texas Veterans of Foreign Wars Foundation	0312	\$2,000 00
9/27/16	81296	United Way of Coles County - United Way of Coles County	0749	\$500 00
10/4/16	81310	Cystic Fibrosis Foundation Hea - Cystic Fibrosis Foundation Headquarters	0355	\$1,000 00
10/4/16	81311	Naples Youth Soccer Club Inc - Naples Youth Soccer Club Inc	0740	\$1,000 00
10/4/16	81312	Sickle Cell Association of Ora - Sickle Cell Association of Orange, Seminole and Osceola Counties Inc	0740	\$500 00
10/4/16	81313	Miami SCI Wellness Inc - Miami SCI Wellness Inc	0740	\$1,000 00
10/4/16	81314	Chicago Jobs Council - Chicago Jobs Council	1017	\$1,000 00
10/4/16	81315	Center for Independence Throug - Center for Independence Through Conductive Education Inc	1017	\$500 00
10/4/16	81316	Center for Independence Throug - Center for Independence Through Conductive Education Inc	1017	\$1,000 00
10/4/16	81317	Love Your Neighbor Missions No - Love Your Neighbor Missions North America Inc	0744	\$1,000 00
10/4/16	81318	Hong Kong Dragon Boat Festival - Hong Kong Dragon Boat Festival New York Inc	0707	\$4,000 00
10/4/16	81319	TWEF International - TWEF International	0312	\$5,500 00
10/4/16	81320	National Association of Health - National Association of Health Services Executives	0346	\$3,000 00
10/4/16	81321	Colleyville Lions Club Foundat - Colleyville Lions Club Foundation	0312	\$2,000 00
10/4/16	81322	Literacy Action - Literacy Action	2301	\$750 00
10/4/16	81323	US Conference of Catholic Bish - US Conference of Catholic Bishops/Blessed John Paul II	2301	\$1,000 00
10/4/16	81324	Urban League of Northwest Indi - Urban League of Northwest Indiana	0346	\$1,000 00
10/4/16	81325	Lions of Illinois Foundation - Lions of Illinois Foundation	1017	\$1,000 00
10/4/16	81326	Lions of Illinois Foundation - Lions of Illinois Foundation	1017	\$250 00
10/4/16	81327	Feed My Starving Children - Feed My Starving Children	FN	\$22,000 00
10/4/16	81328	Make A Wish of Greater Virgini - Make A Wish of Greater Virginia	2708	\$2,350 00
10/4/16	81329	Opportunities Industrializatio - Opportunities Industrialization Center	0733	\$500 00
10/4/16	81330	Emory University - Emory University	2010	\$2,550 00
10/5/16	80365V	A Shot For Life Incorporated - A Shot For Life Incorporated	0736	(\$750 00)
10/5/16	80354V	Ken Anderson Foundation - Ken Anderson Foundation	0749	(\$500 00)
10/11/16	81364	Fractured Atlas Inc - Fractured Atlas Inc	2010	\$10,000 00
10/11/16	81365	Goodwill Industnes of Middle - Goodwill Industnes of Middle Tennessee Inc	0744	\$550 00
10/11/16	81366	National Multiple Sclerosis So - National Multiple Sclerosis Society/Georgia Chapter	2010	\$10,000 00
10/11/16	81367	Ken Andersson Foundation - Ken Anderson Foundation	0749	\$500 00
10/11/16	81368	A Shot for Life Incorporated - A Shot for Life Incorporated	0736	\$750 00
10/11/16	81369	Center for Family Services Inc - Center for Family Services Inc	0733	\$400 00
10/11/16	81370	Community Action Agency of Del - Community Action Agency of Delaware County	0733	\$250 00
10/11/16	81371	US Conference of Catholic Bish - US Conference of Catholic Bishops/Mercy Vocational High School	0733	\$1,000 00
10/11/16	81372	American Heart Association - American Heart Association	2708	\$1,000 00
10/11/16	81373	US Conference of Catholic Bish - US Conference of Catholic Bishops/St Francis de Sales School	2708	\$500 00
10/11/16	81375	Children s Aid and Family Serv - Children's Aid and Family Services Inc	2029	\$250 00
10/11/16	81376	UTE Conference Incorporated - UTE Conference Incorporated	GBS	\$750 00
10/11/16	81377	Advocate USA - Advocate USA	0303	\$2,500 00
10/11/16	80391V	Law Enforcement of Memorial Bi - Law Enforcement of Memorial Bicylists	0395	(\$1,500 00)
10/11/16	80386V	American Heart Association - American Heart Association	2708	(\$7,500 00)
10/11/16	81378	Law Enforcement Memorial Bicyc - Law Enforcement Memorial Bicyclists	0395	\$1,500 00
10/11/16	81379	American Heart Association Inc - American Heart Association Inc	FN	\$7,500 00
10/18/16	81409	Congresso De Latinos Unidos - Congresso De Latinos Unidos	0733	\$500 00
10/18/16	81410	US Conference of Catholic Bish - US Conference of Catholic Bishops/The Pansh of the Cathedral of Irr	0733	\$500 00

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Date	Reference	Trans Description	Job ID	Trans Amount
10/18/16	81411	Junior Achievement of Washingt - Junior Achievement of Washington Inc	0376	\$2,500 00
10/18/16	81418	Pet Assisted Visitation Volunt - Pet Assisted Visitation Volunteer Services	2301	\$2,000 00
10/18/16	81419	Girls Incorporated of New Hamp - Girls Incorporated of New Hampshire	FN	\$5,000 00
10/18/16	81420	ALS Association Connecticut Ch - ALS Association Connecticut Chapter	0736	\$2,500 00
10/18/16	81422	Epilepsy Foundation of Georgia - Epilepsy Foundation of Georgia	2301	\$6,400 00
10/18/16	81423	Green Harvest Food Pantry Inc - Green Harvest Food Pantry Inc	1017	\$1,500 00
10/18/16	81424	Special Children's Chanties - Special Children's Chanties	0346	\$5,000 00
10/18/16	81425	Down Syndrome Society of Rhode - Down Syndrome Society of Rhode Island	0736	\$250 00
10/18/16	81426	Manne Toys for Tots Foundatio - Manne Toys for Tots Foundation	FN	\$250 00
10/18/16	81427	Surfers for Autism Inc - Surfers For Autism Inc	0740	\$1,000 00
10/18/16	81429	Hearing Loss Association of Am - Hearing Loss Association of America	1017	\$1,200 00
10/18/16	81430	African American Achievers You - African American Achievers Youth Corps Inc	1017	\$1,500 00
10/18/16	81431	Chicago Football Classic Schol - Chicago Football Classic Scholarship Fund	0346	\$1,000 00
10/25/16	81457	Cedar Lake Residences Inc - Cedar Lake Residences Inc	2219	\$250 00
10/25/16	81458	Spina Bifida Association of Ke - Spina Bifida Association of Kentucky Inc	2219	\$250 00
10/25/16	81460	SEYFL Inc - SEYFL Inc	0732	\$1,530 00
10/25/16	81462	Leukemia & Lymphoma Society - Leukemia & Lymphoma Society	2037	\$2,500 00
10/25/16	81463	IPA Reach For Kids - IPA Reach For Kids	2219	\$5,000 00
10/25/16	81464	Wisconsin Conservatory of Musi - Wisconsin Conservatory of Music Inc	0356	\$1,000 00
10/25/16	81465	Alzheimer's Disease and Related - Alzheimer's Disease and Related Disorders Association	0386	\$1,000 00
10/25/16	81466	Great Plains Black History Mus - Great Plains Black History Museum and Interpretive Center Inc	0356	\$800 00
10/25/16	81467	Farm Rescue - Farm Rescue	0356	\$1,500 00
10/25/16	81471	Chesapeake Bay Foundation - Chesapeake Bay Foundation	0733	\$1,000 00
10/25/16	81472	Special Olympics District of C - Special Olympics District of Columbia Inc	0733	\$1,500 00
10/25/16	81473	Howard University - Howard University	0733	\$1,000 00
10/25/16	81474	The Sudanese American Communit - The Sudanese American Community of Greater Philadelphia	0733	\$250 00
10/25/16	81475	YWCA of Greater Baltimore Area - YWCA of Greater Baltimore Area Inc	0733	\$500 00
10/25/16	81476	Fund for Educational Excellenc - Fund for Educational Excellence	0733	\$1,000 00
10/25/16	81477	SEFYL Inc - SEFYL Inc	0707	\$1,530 00
10/25/16	81478	The Crayon Initiative - The Crayon Initiative	0386	\$2,000 00
10/25/16	81479	Heartland Hope Mission - Heartland Hope Mission	0356	\$2,000 00
11/1/16	81518	National Kidney Foundation of - National Kidney Foundation of Maryland	0733	\$1,000 00
11/1/16	81519	National Diversity Council - National Diversity Council	0707	\$5,000 00
11/1/16	81520	Baton Rouge Area Foundation - Baton Rouge Area Foundation	FN	\$10,000 00
11/1/16	81521	Boys & Girls Club of Greater N - Boys & Girls Club of Greater Nashua	0736	\$250 00
11/1/16	81522	Boys and Girls Club of the Low - Boys and Girls Club of the Lower Naugatuck Valley	0736	\$1,200 00
11/1/16	81523	DCF Kids Fund - DCF Kids Fund	0736	\$1,500 00
11/1/16	81524	Police Athletic League of Buff - Police Athletic League of Buffalo	0736	\$1,500 00
11/1/16	81525	Belknap House - Belknap House	0736	\$1,500 00
11/1/16	81526	Arc of Onondaga Foundation - Arc of Onondaga Foundation	0736	\$2,500 00
11/1/16	81527	Black Knights - Black Knights	0733	\$300 00
11/1/16	81528	Northern Virginia Travel Baseb - Northern Virginia Travel Baseball League	0733	\$700 00
11/1/16	81529	Playworks Education Energized - Playworks Education Energized	FN	\$1,500 00
11/1/16	81530	Urban League of Cleveland - Urban League of Cleveland	0764	\$2,300 00
11/1/16	81535	Kendrick Fincher Memorial Foun - Kendrick Fincher Memorial Foundation	0355	\$250 00
11/1/16	81536	Multicultural Expo Center - Multicultural Expo Center	0355	\$600 00
11/1/16	81537	Autism Speaks - Autism Speaks	0355	\$600 00
11/1/16	81538	Feed My Starving Children - Feed My Starving Children	FN	\$3,320 00
11/1/16	81539	Difference Makers Foundation - Difference Makers Foundation	0346	\$2,500 00
11/1/16	81540	San Diego Rescue Mission - San Diego Rescue Mission	2037	\$500 00
11/2/16	81548	Support Connection Inc - Support Connection Inc	0720	\$1,000 00
11/2/16	81549	Cystic Fibrosis Foundation - Cystic Fibrosis Foundation	0720	\$500 00
11/2/16	81550	Operation Second Chance Inc - Operation Second Chance Inc	0733	\$250 00
11/2/16	81551	Chosen 300 Ministries Inc - Chosen 300 Ministries Inc	0733	\$750 00
11/2/16	81554	Charter for Compassion Interna - Charter for Compassion International	2219	\$525 00
11/2/16	81561	Okolona Soccer Club - Okolona Soccer Club	2219	\$500 00
11/2/16	81562	Ovanan Awareness of Kentucky - Ovanan Awareness of Kentucky Inc	2219	\$500 00
11/2/16	81563	Women's Center of Montgomery C - Women's Center of Montgomery County	FN	\$250 00
11/2/16	81564	Foundation for the Advancement - Foundation for the Advancement of Music and Education Inc	0733	\$250 00
11/2/16	81565	Ronald McDonald House of South - Ronald McDonald House of Southern New Jersey Inc	FN	\$250 00
11/2/16	81566	Comcast Spectator Chanties - Comcast Spectator Chanties	0733	\$500 00
11/2/16	81567	Community Action Agency of Del - Community Action Agency of Delaware County Inc	0733	\$250 00
11/2/16	81568	The Fund for the School Distn - The Fund for the School District of Philadelphia	0733	\$250 00
11/2/16	81569	United Community Against Pover - United Community Against Poverty Inc	0733	\$250 00
11/2/16	81577	Taunton Cape Verdean Associati - Taunton Cape Verdean Association	0736	\$3,000 00
11/2/16	81578	Dallas Lighthouse For the Blin - Dallas Lighthouse for the Blind	0312	\$5,000 00
11/2/16	81579	Meals on Wheels Inc of Tarrant - Meals on Wheels Inc of Tarrant	0312	\$5,000 00
11/2/16	81580	Big Brothers Big Sisters Lone - Big Brothers Big Sisters Lone Star	0312	\$6,825 00
11/2/16	81581	Young Life - Young Life	FN	\$2,500 00
11/2/16	81582	Blue Triangle Multi Cultural A - Blue Triangle Multi Cultural Association Inc	0312	\$5,000 00
11/2/16	81583	Metro DC Community Center - Metro DC Community Center	0733	\$3,000 00
11/8/16	81617	Laramie Plains Museum Associat - Laramie Plains Museum Association	0376	\$1,375 00
11/8/16	81618	Friends of the Albany County P - Friends of the Albany County Public Library	0376	\$1,375 00
11/8/16	81624	Sickle Cell Disease Associatio - Sickle Cell Disease Association of Broward County	0740	\$575 00
11/8/16	81625	Shepherd's Hope Inc - Shepherd's Hope	0740	\$1,250 00
11/8/16	81626	Clara White Mission - Clara White Mission	0740	\$900 00
11/8/16	81627	Urban League of Philadelphia - Urban League of Philadelphia	FN	\$8,000 00
11/8/16	81628	Secaucus Emergency Fund A NJ - Secaucus Emergency Fund A NJ Not for Profit Corp	0720	\$2,500 00
11/8/16	81629	Ronald McDonald House Chantie - Ronald McDonald House Chanties of the Capital Region Inc	0736	\$3,000 00
11/8/16	81630	Habitat for Humanity Internati - Habitat for Humanity International/Cumberland County	0707	\$5,000 00
11/8/16	81631	Black Chamber Education Fund - Black Chamber Education Fund	0303	\$3,000 00
11/8/16	81632	University of California Irvin - University of California Irvine Foundation	0303	\$5,000 00
11/8/16	81633	Boys & Girls Club of Collier C - Boys & Girls Club of Collier County	0707	\$1,000 00
11/8/16	81637	Cystic Fibrosis Foundation - Cystic Fibrosis Foundation	0720	\$500 00
11/8/16	81638	American Cancer Society/Califor - American Cancer Society/California Division	0386	\$1,500 00
11/8/16	81639	Junior League of Martin County - Junior League of Martin County	0740	\$500 00
11/8/16	81640	HISPA Inc - HISPA Inc	FN	\$1,000 00
11/8/16	81651	Leukemia & Lymphoma Society In - Leukemia & Lymphoma Society Inc	0355	\$470 00

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Date	Reference	Trans Description	Job ID	Trans Amount
11/8/16	81652	Ezra B Smith Foundation for Au - Ezra B Smith Foundation for Autism Therapy and Education Assistan	0395	\$300 00
11/8/16	81653	Boys & Girls Club of Tucson - Boys & Girls Club of Tucson	0395	\$1,000 00
11/8/16	81654	Foundation For The Children of - Foundation For The Children of the Californias	2037	\$1,000 00
11/8/16	81655	Taylor and Taylor Family Resou - Taylor and Taylor Family Resource Center Inc	0744	\$190 00
11/8/16	81658	Boy Scouts of America - Boy Scouts of America	FN	\$500 00
11/8/16	81662	Kips Bay Boys and Girls Club I - Kips Bay Boys and Girls Club Inc	0707	\$1,000 00
11/8/16	81663	Boys and Girls Club of Philade - Boys & Girls Club of Philadelphia	0707	\$1,000 00
11/8/16	81664	Boys & Girls Club of Hartford - Boys & Girls Club of Hartford County Maryland	0707	\$1,000 00
11/8/16	81665	Hospice of the Bluegrass - Hospice of the Bluegrass	0749	\$500 00
11/8/16	81667	Father Bills and MainSpring - Father Bills and MainSpring	0736	\$250 00
11/8/16	81668	Camp Good Days & Special Times - Camp Good Days & Special Times	0736	\$1,000 00
11/8/16	81669	DCF Kids Fund Inc - DCF Kids Fund Inc	0736	\$1 935 00
11/8/16	81670	Lets PLANet Giving Inc - Lets PLANet Giving Inc	0395	\$1,000 00
11/8/16	81671	Just Kids Dental Inc - Just Kids Dental Inc	0356	\$1,250 00
11/8/16	81672	Omega Educational Foundation - Omega Educational Foundation	0303	\$1,000 00
11/8/16	81673	Boys & Girls Clubs of Scottsda - Boys & Girls Clubs of Scottsdale Inc	0303	\$1,000 00
11/8/16	81674	Down Syndrome Association of S - Down Syndrome of South Texas	0312	\$250 00
11/8/16	81675	Innovations for Learning - Innovations for Learning	0312	\$250 00
11/8/16	81676	Susan G Komen Breast Cancer Fo - Susan G Komen Breast Cancer Foundation	2401	\$250 00
11/8/16	81677	Special Olympics Texas - Special Olympics Texas	0312	\$750 00
11/8/16	81678	Frontiers of Flight Museum - Frontiers of Flight Museum	0312	\$250 00
11/8/16	81679	Regional East Texas Food Bank - Regional East Texas Food Bank	0312	\$500 00
11/8/16	81680	Big Brothers big Sisters Lone - Big Brothers Big Sisters Lone Star	0312	\$250 00
11/8/16	81681	Big Love Cancer Care Services - Big Love Cancer Care Servies	0312	\$250 00
11/8/16	81682	Make A Wish Foundation of the - Make A Wish Foundation of the Texas Gulf Coast and Louisiana Inc	0312	\$250 00
11/8/16	81683	Phoenix Gospel Mission - Phoenix Gospel Mission	0395	\$200 00
11/8/16	81684	US Conference of Catholic Bish - US Conference of Catholic Bishops/Mercy Vocational High School	0733	\$285 00
11/8/16	81685	Black Professional Men Inc - Black Professional Men Inc	0733	\$250 00
11/8/16	81686	Habitat For Humanity Internati - Habitat for Humanity International/Cumberland County	0707	\$250 00
11/8/16	81687	Boys & Girls Central Florida - Boys & Girls Central Florida	0707	\$1,000 00
11/8/16	81688	Boys & Girls Club of Central M - Boys & Girls Club of Central MS	0707	\$1,000 00
11/8/16	81689	Boys & Girls Club of South Ala - Boys & Girls Club of South Alabama	0707	\$1,000 00
11/8/16	81691	Gilda's Club Quad Cities - Gilda's Club Quad Cities	0355	\$300 00
11/8/16	81692	Child Abuse Prevention Associa - Child Abuse Prevention Association	0355	\$1,000 00
11/8/16	81693	World Vision International - World Vision International	0376	\$1,000 00
11/8/16	81694	Iowa River Revival - Iowa River Revival	0355	\$500 00
11/8/16	81695	Laundry Baskets Full of Love No - Laundry Baskets Full of Love Not for Profit	0355	\$1,250 00
11/8/16	81696	YMCA of Greater Kansas city - YMCA of Greater Kansas City	0355	\$1,000 00
11/8/16	81697	Gateway Confluence Wheelchair - Gateway Confluence Wheelchair Sports Foundation	0355	\$500 00
11/8/16	81698	Spencer Regional Healthcare Fo - Spencer Regional Healthcare Foundation	0355	\$1,000 00
11/8/16	81699	Clubs for Kids Foundation - Clubs for Kids Foundation	0355	\$1,500 00
11/8/16	81707	Have a Ball Foundation Inc - Have A Ball Foundation	0386	\$3,000 00
11/8/16	81709	Beat The Streets Wrestling - Beat The Streets Wrestling	0707	\$5,000 00
11/8/16	81710	Just Call Us Volunteers - Just Call Us Volunteers	2037	\$2,600 00
11/8/16	81711	Prostate Cancer Networking Gro - Prostate Cancer Networking Group	0355	\$2,500 00
11/8/16	81712	Stephen Siller Tunnel to Tower - Stephen Siller Tunnel to Towers Foundation	FN	\$3,000 00
11/8/16	81713	The Backstopper Inc - The Backstopper Inc	0355	\$3,700 00
11/8/16	81714	Men of Vision & Empowerment - Men of Vision & Empowerment	0355	\$5,000 00
11/8/16	81000V	Jersey Battered Womens Service - Jersey Battered Womens Service	2010	(\$2,000 00)
11/9/16	80541V	United Way Inc - United Way Inc	0392	(\$5,000 00)
11/9/16	80544V	Leukemia & Lymphoma Society, I - Leukemia & Lymphoma Society, Inc	0355	(\$250 00)
11/9/16	80618V	Adelante Resource Conservation - Adelante Resource Conservation and Development Council	0395	(\$120 00)
11/9/16	80549V	Jude Zayac Foundation - Jude Zayac Foundation	GBS	(\$2,000 00)
11/9/16	81745	United Way Inc - United Way Inc	0392	\$5,000 00
11/9/16	81746	Leukemia & Lymphoma Society In - Leukemia & Lymphoma Society Inc	0355	\$250 00
11/9/16	81747	Jude Zayac Foundation - Jude Zayac Foundation	GBS	\$2,000 00
11/9/16	81748	Adelante Resource Conservation - Adelante Resource Conservation and Development Council Inc	0395	\$120 00
11/9/16	81749	Jersey Battered Womens Service - Jersey Battered Womens Service	2010	\$2,000 00
11/14/16	81752	New York Urban League - New York Urban League	0707	\$10,000 00
11/14/16	81753	NAACP - NAACP	0707	\$10,000 00
11/14/16	81754	Tango For All - Tango For All	0707	\$3,000 00
11/14/16	81755	Reality Resources Inc - Reality Resources Inc	FN	\$5,000 00
11/14/16	81756	Women's Center of Montgomery C - Women's Center of Montgomery County	FN	\$5,000 00
11/14/16	81757	Figure Skating Harlem - Figure Skating Harlem	0707	\$5,000 00
11/14/16	81758	Frends of St. Charles City An - Frends of St. Charles City Animal Control	0355	\$250 00
11/18/16	81826	Laotian American Society Inc - Laotian American Society	0745	\$280 00
12/5/16	81882	Boys and Girls Club of Camden - Boys and Girls Club of Camden County	JBB	\$2,000 00
12/5/16	81883	Urban League of Philadelphia - Urban League of Philadelphia	FN	\$2,500 00
12/5/16	81884	American Liver Foundation - American Liver Foundation	1017	\$3,000 00
12/5/16	81885	Leukemia & Lymphoma Society - Leukemia & Lymphoma Society	JBB	\$500 00
12/5/16	81886	Warrior To Citizen, Inc - Warrior to Citizen	JBB	\$1,000 00
12/5/16	81887	Speedway Animal Rescue - Speedway Animal Rescue	0749	\$2,850 00
12/5/16	81888	Boy Scouts of America - Boy Scouts of America	FN	\$6,000 00
12/5/16	81889	Emergency Shelter - Emergency Shelter	JBB	\$2,000 00
12/5/16	81890	Valley of the Sun Valley Way - Valley of the Sun United Way	JBB	\$5,000 00
12/5/16	81891	Central Outreach and Advocacy - Central Outreach and Advocacy Center	JBB	\$3,000 00
12/5/16	81892	American Diabetes Association - American Diabetes Association	0355	\$3,000 00
12/5/16	81893	Shepherd Center Foundation - Shepard Center Foundation	JBB	\$3,000 00
12/5/16	81894	Glaad, Inc - Glaad, Inc	JBB	\$3,000 00
12/5/16	81895	Soldier's Angel - Soldier's Angel	JBB	\$3,000 00
12/5/16	81896	Alpha Foundation, Inc - Alpha Foundation, Inc	JBB	\$3,000 00
12/5/16	81897	Kennesaw State University Rese - Kennesaw State University Research and Service Foundation	JBB	\$3,000 00
12/5/16	81898	Wise Place - Wise Place	JBB	\$5,000 00
12/5/16	81899	Asian Pacific America Council - Asian Pacific American Council of Georgia Inc	JBB	\$3,261 00
12/13/16	81899V	Asian Pacific America Council - Asian Pacific American Council of Georgia Inc	JBB	(\$3,261 00)
12/13/16	81913	Phoenix Boys Association Inc - Phoenix Boys Association Inc	JBB	\$1,000 00
12/13/16	81914	Asian Pacific American Council - Asian Pacific American Council of Georgia	JBB	\$1,761 00
3/22/16	80263	ProLiteracy Worldwide - ProLiteracy Worldwide	0736	\$510 00

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3/22/16	79755V	ProLiteracy Worldwide - Proliteracy Worldwide	0736	(\$510 00)
4/5/16	79868V	Seven Counties Services Inc - Seven Counties Services Inc	2219	(\$125 00)
4/5/16	80344	Seven Counties Services Inc - Seven Counties Services Inc	2219	\$125 00
3/24/16	80299	Southern Off-Road Bicycle Asso - Southern Off-Road Bicycle Association	FN	\$10,000 00
3/30/16	80334	Les P'tits Makis - Les P'tits Makis	FN	\$1,000 00
4/5/16	80334V	Les P'tits Makis - Les P'tits Makis	FN	(\$1,000 00)
4/19/16	80429	Dare to Care, Inc - Dare to Care, Inc	FN	\$10,000 00
4/19/16	80430	Emergency Feeding Program of S - Emergency Feeding Program of Seattle & King County	FN	\$10,000 00
4/19/16	80444	Opportunity Village Foundation - Opportunity Village Foundation	FN	\$10,000 00
7/7/16	Wire	WAGGGS - WAGGGS/England	FN	\$500,000 00
5/4/16	Wire	United Way Worldwide - United Way Worldwide	FN	\$8,585,443 00
9/6/16	81174	US Conference of Catholic Bish - US Conference of Catholic Bishops/Blessed Sacrament Catholic Ch	1017	\$250 00
9/6/16	81183	Family Christian World Inc - Family Christian World Inc	1017	\$250 00
9/6/16	81184	Leyden Family Service and Ment - Leyden Family Service and Mental Health Center	1017	\$250 00
9/14/16	81225	Hooked On Hope Inc - Hooked On Hope Inc	GBS	\$250 00
9/14/16	81226	Furry Kids Refuge - Furry Kids Refuge	GBS	\$250 00
9/14/16	81227	American Cancer Society - American Cancer Society	2029	\$250 00
9/14/16	81228	DFW Honor Flight - DFW Honor Flight	GBS	\$250 00
9/16/16	81244	Wallkill Public Library - Wallkill Public Library	2029	\$250 00
9/20/16	81260	Home of the Innocents - Home of the Innocents	FN	\$250 00
9/20/16	81261	Lords Kitchen - Lords Kitchen	2219	\$250 00
9/20/16	81262	Lincoln Foundation - Lincoln Foundation	2219	\$250 00
9/20/16	81263	Alabama Kiwanis Foundation, In - Alabama Kiwanis Foundation, Inc	2219	\$250 00
9/20/16	81265	Furkids Inc - Furkids Inc	GBS	\$250 00
9/27/16	81271	Kentucky Baptist Convention/Em - Kentucky Baptist Convention/Emmanuel Baptist Church	2029	\$250 00
9/27/16	81272	Church of Jesus Chnst of Latt - Church of Jesus Chnst of Latter Day Saints/Butler Creek Ward	2029	\$250 00
10/1/16	81363	New Birth Christian Ministries - New Birth Christian Ministries	FN	\$250 00
10/1/16	81374	United Way of Forsyth County - United Way of Forsyth County	2029	\$250 00
10/18/16	81407	Feed My Starving Children - Feed My Starving Children	FN	\$250 00
10/18/16	81408	York County Astronomical Socie - York County Astronomical Society	2029	\$250 00
10/18/16	81412	New York New Jersey Trail Conf - New York New Jersey Trail Conference	2029	\$250 00
10/18/16	81413	Jefferson Softball Inc - Jefferson Softball Inc	2029	\$250 00
10/18/16	81414	Maryland Food Bank - Maryland Food Bank	2029	\$250 00
10/18/16	81415	US Conference of Catholic Bish - US Conference of Catholic Bishops/St James Roman Catholic Chur	1017	\$250 00
10/18/16	81416	Easter Seals Joliet Region - Easter Seals Joliet Region Inc	1017	\$250 00
10/18/16	81417	Girl Scouts of Greater Chicago - Girl Scouts of Greater Chicago & Northwest Indiana	FN	\$250 00
10/18/16	81421	American Heart Association - American Heart Association	2708	\$3,000 00
10/18/16	81428	Kansas City Civic Orchestra - Kansas City Civic Orchestra	2301	\$250 00
10/25/16	81454	American Heritage Girls Inc - American Heritage Girls Inc	GBS	\$250 00
10/25/16	81455	Evangelical Free Church of Ame - Evangelical Free Church of America/Wayside Chapel EFC	2219	\$250 00
10/25/16	81456	Down Syndrome of Louisville Inc - Down Syndrome of Louisville Inc	FN	\$250 00
10/25/16	81459	American National Red Cross - American National Red Cross	FN	\$250 00
10/25/16	81461	Canine Assistants Inc - Canine Assistants Inc	GBS	\$250 00
10/25/16	81468	Feed My Starving Children - Feed My Starving Children	FN	\$250 00
10/25/16	81469	March of Dimes Foundation/Chic - March of Dimes Foundation/Chicago IL Chapter	1017	\$250 00
10/25/16	81470	Youth Technology Corps Nfp - Youth Technology Corps Nfp	1017	\$250 00
11/1/16	81531	Boys Hope Girls Hope - Boys Hope Girls Hope	0355	\$250 00
11/1/16	81532	Mary A McGennis Agncultural P - Mary A McGennis Agncultural Park and Youth Center	0355	\$250 00
11/1/16	81533	Young Women's Resource Center - Young Women's Resource Center	0355	\$250 00
11/1/16	81534	Thrive St Louis Inc - Thrive St Louis Inc	0355	\$250 00
11/1/16	81541	Little Company of Mary Hospita - Little Company of Mary Hospital Foundation	1017	\$250 00
11/1/16	81542	Cnsis Center for South Suburb - Cnsis Center for South Suburbia	1017	\$250 00
11/2/16	81552	SOS International Inc - SOS International Inc	FN	\$250 00
11/2/16	81553	Gracealaska - Gracealaska	2219	\$250 00
11/2/16	81555	The Progena Research Foundati - The Progena Research Foundation	2219	\$250 00
11/2/16	81556	Barren Heights Christian Retre - Barren Heights Christian Retreat Center Inc	2219	\$250 00
11/2/16	81557	Boy Scouts of America/Lincoln - Boy Scouts of America/Lincoln Heights # 205	2219	\$250 00
11/2/16	81558	Southside Community Ministries - Southside Community Ministries	2219	\$250 00
11/2/16	81559	Upside Therapeutic Riding Inc - Upside Therapeutic Riding Inc	2219	\$250 00
11/2/16	81560	Blessings in a Backpack - Blessings in a Backpack	2219	\$250 00
11/2/16	81570	Boys and Girls Club of Greater - Boys and Girls Club of Greater Milwaukee	0356	\$500 00
11/2/16	81571	YMCA of Pabst Farms - YMCA of Pabst Farms Inc	0356	\$500 00
11/2/16	81572	Chix4acause Ltd - Chix4acause Ltd	0356	\$500 00
11/2/16	81573	EAA Vintage Aircraft Associati - EAA Vintage Aircraft Association Inc	0356	\$500 00
11/2/16	81574	Friends of the Elm Grove Libra - Friends of the Elm Grove Library Inc	0356	\$300 00
11/2/16	81575	You can You Will Foundation - You Can You Will Foundation	0764	\$250 00
11/2/16	81576	US Conference of Catholic Bish - US Conference of Catholic Bishops/St Katen Catholic School	0764	\$250 00
11/8/16	81610	Harvest Craft - Harvest Craft	0376	\$250 00
11/8/16	81611	Food Lifeline - Food Lifeline	0376	\$250 00
11/8/16	81612	Friends of Albany County Publi - Friends of Albany County Public Library	0376	\$250 00
11/8/16	81613	Rebuilding Together Portland O - Rebuilding Together Portland OR	FN	\$250 00
11/8/16	81614	Laramie Plains Museum Associat - Laramie Plains Museum Association Inc	0376	\$250 00
11/8/16	81615	Rebuilding Together Portland OR - Rebuilding Together Portland OR	0376	\$250 00
11/8/16	81616	Shnner's Hospitals for Childr - Shnner's Hospitals for Children	0376	\$250 00
11/8/16	81619	Seattle Tith Association - Seattle Tith Association	0376	\$250 00
11/8/16	81620	Food Lifeline - Food Lifeline	0376	\$250 00
11/8/16	81621	CAST For Kids Foundation - CAST For Kids Foundation	0376	\$250 00
11/8/16	81622	Hopelink - Hopelink	0376	\$250 00
11/8/16	81623	Girl Scouts of North East Ohio - Girl Scouts of North East Ohio	FN	\$250 00
11/8/16	81634	Children's Healthcare of Atlan - Children's Healthcare of Atlanta	GBS	\$250 00
11/8/16	81635	Louisville Area Emmaus Communi - Louisville Area Emmaus Community	2219	\$250 00
11/8/16	81636	Stewards of Appalachia Inc - Stewards of Appalachia Inc	2219	\$250 00
11/8/16	81641	Feed The Children Inc - Feed The Children Inc	2037	\$250 00
11/8/16	81642	Parents Association for Cerebr - Parents Association for Cerebral Palsy Children and Adults	2037	\$250 00
11/8/16	81643	Gapfill Org Inc - Gapfill Org Inc	2037	\$250 00
11/8/16	81644	Helix Instrumental Music Assoc - Helix Instrumental Music Association	2037	\$250 00
11/8/16	81645	La Jolla Sunnse Rotary Founda - La Jolla Sunnse Rotary Foundation Inc	2037	\$250 00
11/8/16	81646	South Coast Literacy Council - South Coast Literacy Council	2037	\$250 00

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Date	Reference	Trans Description	Job ID	Trans Amount
11/8/16	81647	National Foundation for Autism - National Foundation for Autism Research	2037	\$250 00
11/8/16	81648	Cecily's Closet - Cecily's Closet	2037	\$250 00
11/8/16	81649	I Love A Clean San Diego Count - I Love A Clean San Diego County	2037	\$250 00
11/8/16	81650	Feeding America San Diego - Feeding America San Diego	FN	\$250 00
11/8/16	81656	Raytown Emergency Assistance P - Raytown Emergency Assistance Program	2301	\$500 00
11/8/16	81657	Kentucky Baptist Convention - Kentucky Baptist Convention	2301	\$100 00
11/8/16	81659	The Victim Center - The Victim Center	2301	\$400 00
11/8/16	81660	Veteran Empowerment Organizati - Veteran Empowerment Organization of Georgia	2301	\$300 00
11/8/16	81661	Chnst Embassy Arlington - Chnst Embassy Arlington	2301	\$200 00
11/8/16	81666	Encounter With Chnst - Encounter With Chnst	FN	\$250 00
11/8/16	81700	Boy Scouts of America - Boy Scouts of America	FN	\$250 00
11/8/16	81701	American National Red Cross - American National Red Cross	FN	\$250 00
11/8/16	81702	Boy Scouts of America - Boy Scouts of America	FN	\$250 00
11/8/16	81703	Girl Scouts of the Missouri He - Girl Scouts of Missouri Heartland	0355	\$250 00
11/8/16	81704	CHAMP Assistance Dogs - CHAMP Assistance Dogs	0355	\$250 00
11/8/16	81705	United Way of White County - United Way of White County	0355	\$250 00
11/8/16	81706	South Des Moines Girls Amateur - South Des Moines Girls Amateur Softball	0355	\$250 00
11/9/16	81557V	Boy Scouts of America/Lincoln - Boy Scouts of America/Lincoln Heights # 205	2219	(\$250 00)
11/9/16	81751	Boy Scouts of America/Lincoln - Boy Scouts of America/Lincoln Hentage # 205	2219	\$250 00
11/14/16	81759	La Mirada Soccer Association - La Mirada Soccer Association	0392	\$600 00
11/14/16	81760	Women Veterans Unity Group - Women Veterans Unity Group	0392	\$600 00
11/14/16	81761	YMCA of Orange County - YMCA of Orange County	0392	\$600 00
11/14/16	81762	US Conference of Catholic Bish - US Conference of Catholic Bishops/Mater Dei Catholic High School	0392	\$600 00
11/14/16	81763	American Heart Association Inc - American Heart Association Inc	FN	\$1,000 00
11/14/16	81764	Illinois State Council Knights - Illinois State Council Knights of Columbus Chanties Inc	GBS	\$250 00
11/14/16	81765	General Council on F&A of the - General Council on F&A of the UMC/Tukwila Pantry	2037	\$250 00
11/14/16	81766	US Conference of Catholic Bish - US Conference of Catholic Bishops/St Finbar	0392	\$600 00
11/14/16	81767	El Valor Corporation - El Valor Corporation	0346	\$1,000 00
11/14/16	81789	US Conference of Catholic Bish - US Conference of Catholic Bishops/Sacramento Food Bank & Family	2037	\$250 00
11/18/16	81823	Fairdale Community Club - Fairdale Community Club	2301	\$300 00
11/18/16	81824	The Conservative Baptist Haiti - The Conservative Baptist Haiti Mission Society	2301	\$400 00
11/18/16	81825	Top Dogg K9 Foundation TDK9fin - Top Dogg K9 Foundation Tdk9f Inc	0745	\$3,000 00
3/8/16	80166	Bohol Restoration Group Inc - Bohol Restoration Group Inc	FN	\$1,000 00
3/8/16	80167	Court Appointed Special Advoca - Court Appointed Special Advocates Of Imperial County Inc	FN	\$1,000 00
3/8/16	80168	Fern Creek Babe Ruth League In - Fern Creek Babe Ruth League Inc	FN	\$1,000 00
3/8/16	80171	Graffiti Community Ministries - Graffiti Community Ministries	FN	\$1,000 00
3/8/16	80173	Leadership Through Athletic In - Leadership Through Athletic Inc	FN	\$10,000 00
3/8/16	80174	Lime Foundation - Lime Foundation	FN	\$1,000 00
3/8/16	80175	National 4-H Council - National 4-H Council	FN	\$1,000 00
3/8/16	80176	Ovanan Awareness of Kentucky - Ovanan Awareness of Kentucky	FN	\$1,000 00
3/8/16	80177	Pink Ribbon Girls - Pink Ribbon Girls	0749	\$1,000 00
3/8/16	80178	Puerto Rico Youth at Risk Inc - Puerto Rico Youth at Risk Inc	FN	\$1,000 00
3/8/16	80180	Special Olympics Southern Cali - Special Olympics Southern California Inc	FN	\$1,000 00
3/8/16	80181	United States Conference of Ca - United States Conference of Catholic Bishops/Blessed Sacrament C	FN	\$1,000 00
3/14/16	80187	Atlanta Track Club Inc - Atlanta Track Club Inc	FN	\$17,500 00
3/30/16	80323	American Heart Association, In - American Heart Association, Inc	FN	\$5,000 00
3/30/16	80325	Cambodian-American Association - Cambodian-American Association of Georgia Inc	FN	\$5,000 00
4/12/16	80407	United States Hispanic Leaders - United States Hispanic Leadership Institute, Inc	FN	\$25,000 00
4/19/16	80426	Captain Planet Foundation Inc - Captain Planet Foundation Inc	FN	\$8,000 00
4/19/16	80435	Girl Scout Council of the Nati - Girl Scout Council of the Nation's Capital	FN	\$5,000 00
4/19/16	80436	Girl Scout Council of the Nati - Girl Scout Council of the Nation's Capital	FN	\$25,000 00
4/26/16	80168V	Fern Creek Babe Ruth League In - Fern Creek Babe Ruth League Inc	FN	(\$1,000 00)
4/26/16	80467	Fern Creek Babe Ruth League In - Fern Creek Babe Ruth League Inc	FN	\$1,000 00
4/26/16	80469	Hands On Atlanta, Inc - Hands On Atlanta, Inc	FN	\$10,000 00
5/18/16	80598	Citizenship Education Fund, In - Citizenship Education Fund, Inc	FN	\$10,000 00
5/31/16	80667	Pacific Battleship Center - Pacific Battleship Center	FN	\$5,000 00
5/31/16	80671	US Business Leadership Network - US Business Leadership Network Foundation	FN	\$2,000 00
6/7/16	80702	National Sheriff's Educational - National Sheriff's Educational Foundation	FN	\$7,500 00
6/21/16	80809	Organization Of Chinese Americ - Organization Of Chinese Americans Inc	FN	\$520 00
6/28/16	80857	Food for Others Inc - Food for Others Inc	FN	\$5,000 00
7/5/16	80884	Georgia Appleseed - Georgia Appleseed	FN	\$10,000 00
7/12/16	80915	American Indian College Fund - American Indian College Fund	FN	\$10,000 00
7/26/16	80973	Campus Community Partnership F - Campus Community Partnership Foundation, Inc	FN	\$5,000 00
8/9/16	81047	Thurgood Marshall College Fund - Thurgood Marshall College Fund	FN	\$15,000 00
8/12/16	81053	Internet Education Foundation - Internet Education Foundation	FN	\$5,000 00
8/12/16	81059	Today Foundation - Today Foundation	FN	\$5,000 00
8/31/16	81142	Aid Atlanta Inc - Aid Atlanta Inc	2010	\$5,000 00
8/31/16	81144	American Foundation for the BI - American Foundation for the Blind	FN	\$10,000 00
9/13/16	81213	International Association of O - International Association of Official Human Rights Agencies	FN	\$5,000 00
9/27/16	81307	Truckers Against Trafficking - Truckers Against Trafficking	FN	\$15,000 00
10/5/16	81053V	Internet Education Foundation - Internet Education Foundation	FN	(\$5,000 00)
10/11/16	81388	Internet Education Foundation - Internet Education Foundation	FN	\$5,000 00
10/11/16	81390	Latin American Association, In - Latin American Association, Inc	FN	\$2,000 00
10/11/16	81392	National Partnerships for Wome - National Partnerships for Women & Families Inc	FN	\$5,000 00
10/18/16	81435	Dikembe Mutombo Foundation, In - Dikembe Mutombo Foundation Inc	FN	\$5,000 00
10/18/16	81451	Unconditional Love for Childre - Unconditional Love for Children	FN	\$3,000 00
11/21/16	81831	C A R E Inc - C A R E Inc	FN	\$25,000 00
11/21/16	81833	Congressional Hockey Challenge - Congressional Hockey Challenge	FN	\$10,000 00
12/1/16	81849	American Childhood Cancer Orga - American Childhood Cancer Organization	FN	\$2,500 00
12/1/16	81854	Fernbank Inc - Fernbank Inc	FN	\$1,000 00
12/8/16	81901	Asian Pacific American Institu - Asian Pacific American Institute for Congressional Studies	FN	\$5,000 00
12/8/16	81906	Hispanic Heritage Foundation - Hispanic Heritage Foundation	FN	\$5,000 00
12/8/16	81909	Rogers-Eubanks Neighborhood As - Rogers-Eubanks Neighborhood Association	FN	\$5,000 00
12/8/16	81912	Friends of the World Food Prog - Friends of the World Food Program Inc	FN	\$75,000 00
12/13/16	80809V	Organization Of Chinese Americ - Organization Of Chinese Americans Inc	FN	(\$520 00)
12/13/16	81918	Organization Of Chinese Americ - Organization Of Chinese Americans	FN	\$520 00
12/19/16	81941	Heart for Africa - Heart for Africa	FN	\$25,000 00
12/19/16	81945	Long Beach Police Foundation - Long Beach Police Foundation	FN	\$5,000 00

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12/19/16	81950	Share Our Strength, Inc - Share Our Strength, Inc	FN	\$2,000 00
12/19/16	81951	CHILDREN'S CHARITIES FOUNDATIO - CHILDREN'S CHARITIES FOUNDATION, THE	FN	\$2,500 00
12/23/16	81956	Brenau University - Brenau University	FN	\$2,500 00
12/23/16	81957	Brumby Elementary School Found - Brumby Elementary School Foundation Inc	FN	\$5,000 00
12/23/16	81963	INROADS, Inc - INROADS, Inc	FN	\$50,000 00
2/29/16	301	PY Grant		(\$44,439 00)

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