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EXTENDED TO NOVEMBER 15, 2017

Form **990-PF**Department of the Treasury  
Internal Revenue Service**Return of Private Foundation**

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

Do not enter social security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

**2016**

Open to Public Inspection

For calendar year 2016 or tax year beginning

, and ending

|                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                  |                                                                                                                                                                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of foundation<br><b>WESTERN UNION FOUNDATION</b>                                                                                                                                                                                                                                                                      |                                                                                                                                                  | A Employer identification number<br><b>31-1738614</b>                                                                                                                        |
| Number and street (or P O box number if mail is not delivered to street address)<br><b>12500 EAST BELFORD AVENUE</b>                                                                                                                                                                                                       | Room/suite<br><b>M23A2</b>                                                                                                                       | B Telephone number<br><b>720-332-6606</b>                                                                                                                                    |
| City or town, state or province, country, and ZIP or foreign postal code<br><b>ENGLEWOOD, CO 80112</b>                                                                                                                                                                                                                     |                                                                                                                                                  | C If exemption application is pending, check here <input type="checkbox"/>                                                                                                   |
| G Check all that apply:<br><input type="checkbox"/> Initial return<br><input type="checkbox"/> Final return<br><input checked="" type="checkbox"/> Address change<br><input type="checkbox"/> Initial return of a former public charity<br><input type="checkbox"/> Amended return<br><input type="checkbox"/> Name change |                                                                                                                                                  | D 1. Foreign organizations, check here <input type="checkbox"/><br>2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> |
| H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation<br><input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation                                                                          |                                                                                                                                                  | E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>                                                                |
| I Fair market value of all assets at end of year (from Part II, col (c), line 16)<br><b>\$ 1,891,678.</b>                                                                                                                                                                                                                  | J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual<br><input type="checkbox"/> Other (specify) _____ | F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>                                                             |

| Part I Analysis of Revenue and Expenses<br>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) |                                                                                    | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|------------------------------------|---------------------------|-------------------------|-------------------------------------------------------------|
| Revenue                                                                                                                                            | 1 Contributions, gifts, grants, etc., received                                     | 5,993,724.                         |                           |                         |                                                             |
|                                                                                                                                                    | 2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B |                                    |                           |                         |                                                             |
|                                                                                                                                                    | 3 Interest on savings and temporary cash investments                               | 11,039.                            | 11,039.                   | 11,039.                 | SEE STATEMENT 1                                             |
|                                                                                                                                                    | 4 Dividends and interest from securities                                           |                                    |                           |                         |                                                             |
|                                                                                                                                                    | 5a Gross rents                                                                     |                                    |                           |                         |                                                             |
|                                                                                                                                                    | b Net rental income or (loss)                                                      |                                    |                           |                         |                                                             |
|                                                                                                                                                    | 6a Net gain or (loss) from sale of assets not on line 10                           |                                    |                           |                         |                                                             |
|                                                                                                                                                    | b Gross sales price for all assets on line 6a                                      |                                    |                           |                         |                                                             |
|                                                                                                                                                    | 7 Capital gain net income (from Part IV, line 2)                                   |                                    | 0.                        |                         |                                                             |
|                                                                                                                                                    | 8 Net short-term capital gain                                                      |                                    |                           |                         |                                                             |
|                                                                                                                                                    | 9 Income modifications                                                             |                                    |                           |                         |                                                             |
|                                                                                                                                                    | 10a Gross sales less returns and allowances                                        |                                    |                           |                         |                                                             |
| b Less: Cost of goods sold                                                                                                                         |                                                                                    |                                    |                           |                         |                                                             |
| c Gross profit or (loss)                                                                                                                           |                                                                                    |                                    |                           |                         |                                                             |
| 11 Other income                                                                                                                                    | 1,980.                                                                             | 0.                                 | 1,980.                    | SEE STATEMENT 2         |                                                             |
| 12 Total. Add lines 1 through 11                                                                                                                   | 6,006,743.                                                                         | 11,039.                            | 13,019.                   |                         |                                                             |
| Operating and Administrative Expenses                                                                                                              | 13 Compensation of officers, directors, trustees, etc                              | 473,598.                           | 0.                        | 0.                      | 473,598.                                                    |
|                                                                                                                                                    | 14 Other employee salaries and wages                                               | 408,649.                           | 0.                        | 0.                      | 408,649.                                                    |
|                                                                                                                                                    | 15 Pension plans, employee benefits                                                | 80,534.                            | 0.                        | 0.                      | 80,534.                                                     |
|                                                                                                                                                    | 16a Legal fees                                                                     |                                    |                           |                         |                                                             |
|                                                                                                                                                    | b Accounting fees STMT 3                                                           | 23,100.                            | 500.                      | 500.                    | 22,600.                                                     |
|                                                                                                                                                    | c Other professional fees STMT 4                                                   | 162,136.                           | 0.                        | 0.                      | 162,136.                                                    |
|                                                                                                                                                    | 17 Interest                                                                        |                                    |                           |                         |                                                             |
|                                                                                                                                                    | 18 Taxes                                                                           |                                    |                           |                         |                                                             |
|                                                                                                                                                    | 19 Depreciation and depletion                                                      |                                    |                           |                         |                                                             |
|                                                                                                                                                    | 20 Occupancy                                                                       |                                    |                           |                         |                                                             |
|                                                                                                                                                    | 21 Travel, conferences, and meetings                                               | 27,665.                            | 0.                        | 0.                      | 27,665.                                                     |
|                                                                                                                                                    | 22 Printing and publications                                                       |                                    |                           |                         |                                                             |
|                                                                                                                                                    | 23 Other expenses STMT 5                                                           | 166,900.                           | 33.                       | 33.                     | 166,868.                                                    |
|                                                                                                                                                    | 24 Total operating and administrative expenses. Add lines 13 through 23            | 1,342,582.                         | 533.                      | 533.                    | 1,342,050.                                                  |
|                                                                                                                                                    | 25 Contributions, gifts, grants paid                                               | 5,283,067.                         |                           |                         | 5,283,067.                                                  |
| 26 Total expenses and disbursements. Add lines 24 and 25                                                                                           | 6,625,649.                                                                         | 533.                               | 533.                      | 6,625,117.              |                                                             |
| 27 Subtract line 26 from line 12:                                                                                                                  |                                                                                    |                                    |                           |                         |                                                             |
| a Excess of revenue over expenses and disbursements                                                                                                | -618,906.                                                                          |                                    |                           |                         |                                                             |
| b Net investment income (if negative, enter -0-)                                                                                                   |                                                                                    | 10,506.                            |                           |                         |                                                             |
| c Adjusted net income (if negative, enter -0-)                                                                                                     |                                                                                    |                                    | 12,486.                   |                         |                                                             |

623501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions.

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SCANNED NOV 03 2017

| Part II Balance Sheets                                                                             |                                                                                      | Attached schedules and amounts in the description column should be for end-of-year amounts only |                |                       |
|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|----------------|-----------------------|
|                                                                                                    |                                                                                      | Beginning of year                                                                               | End of year    |                       |
|                                                                                                    |                                                                                      | (a) Book Value                                                                                  | (b) Book Value | (c) Fair Market Value |
| Assets                                                                                             | 1 Cash - non-interest-bearing                                                        |                                                                                                 |                |                       |
|                                                                                                    | 2 Savings and temporary cash investments                                             | 2,509,657.                                                                                      | 1,890,751.     | 1,890,751.            |
|                                                                                                    | 3 Accounts receivable                                                                |                                                                                                 |                |                       |
|                                                                                                    | Less: allowance for doubtful accounts                                                |                                                                                                 |                |                       |
|                                                                                                    | 4 Pledges receivable                                                                 |                                                                                                 |                |                       |
|                                                                                                    | Less: allowance for doubtful accounts                                                |                                                                                                 |                |                       |
|                                                                                                    | 5 Grants receivable                                                                  |                                                                                                 |                |                       |
|                                                                                                    | 6 Receivables due from officers, directors, trustees, and other disqualified persons |                                                                                                 |                |                       |
|                                                                                                    | 7 Other notes and loans receivable                                                   |                                                                                                 |                |                       |
|                                                                                                    | Less: allowance for doubtful accounts                                                |                                                                                                 |                |                       |
|                                                                                                    | 8 Inventories for sale or use                                                        |                                                                                                 |                |                       |
|                                                                                                    | 9 Prepaid expenses and deferred charges                                              |                                                                                                 |                |                       |
|                                                                                                    | 10a Investments - U.S. and state government obligations                              |                                                                                                 |                |                       |
|                                                                                                    | b Investments - corporate stock                                                      |                                                                                                 |                |                       |
|                                                                                                    | c Investments - corporate bonds                                                      |                                                                                                 |                |                       |
|                                                                                                    | Liabilities                                                                          | 11 Investments - land, buildings, and equipment basis                                           | 10,270.        |                       |
| Less: accumulated depreciation                                                                     |                                                                                      | 10,270.                                                                                         |                |                       |
| 12 Investments - mortgage loans                                                                    |                                                                                      |                                                                                                 |                |                       |
| 13 Investments - other                                                                             |                                                                                      |                                                                                                 |                |                       |
| 14 Land, buildings, and equipment; basis                                                           |                                                                                      |                                                                                                 |                |                       |
| Less: accumulated depreciation                                                                     |                                                                                      |                                                                                                 |                |                       |
| 15 Other assets (describe EQUITY IN SUBSIDIARY)                                                    |                                                                                      | 2,472.                                                                                          | 2,472.         | 927.                  |
| 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)   |                                                                                      | 2,512,129.                                                                                      | 1,893,223.     | 1,891,678.            |
| 17 Accounts payable and accrued expenses                                                           |                                                                                      |                                                                                                 |                |                       |
| 18 Grants payable                                                                                  |                                                                                      |                                                                                                 |                |                       |
| Net Assets or Fund Balances                                                                        | 19 Deferred revenue                                                                  |                                                                                                 |                |                       |
|                                                                                                    | 20 Loans from officers, directors, trustees, and other disqualified persons          |                                                                                                 |                |                       |
|                                                                                                    | 21 Mortgages and other notes payable                                                 |                                                                                                 |                |                       |
|                                                                                                    | 22 Other liabilities (describe)                                                      |                                                                                                 |                |                       |
| 23 Total liabilities (add lines 17 through 22)                                                     | 0.                                                                                   | 0.                                                                                              |                |                       |
| Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. | 24 Unrestricted                                                                      |                                                                                                 |                |                       |
|                                                                                                    | 25 Temporarily restricted                                                            |                                                                                                 |                |                       |
|                                                                                                    | 26 Permanently restricted                                                            |                                                                                                 |                |                       |
|                                                                                                    | Foundations that do not follow SFAS 117, check here                                  |                                                                                                 |                |                       |
|                                                                                                    | 27 Capital stock, trust principal, or current funds                                  | 0.                                                                                              | 0.             |                       |
|                                                                                                    | 28 Paid-in or capital surplus, or land, bldg., and equipment fund                    | 0.                                                                                              | 0.             |                       |
|                                                                                                    | 29 Retained earnings, accumulated income, endowment, or other funds                  | 2,512,129.                                                                                      | 1,893,223.     |                       |
|                                                                                                    | 30 Total net assets or fund balances                                                 | 2,512,129.                                                                                      | 1,893,223.     |                       |
| 31 Total liabilities and net assets/fund balances                                                  | 2,512,129.                                                                           | 1,893,223.                                                                                      |                |                       |

## 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<br>(must agree with end-of-year figure reported on prior year's return) | 1 | 2,512,129. |
| 2 Enter amount from Part I, line 27a                                                                                                                            | 2 | -618,906.  |
| 3 Other increases not included in line 2 (itemize)                                                                                                              | 3 | 0.         |
| 4 Add lines 1, 2, and 3                                                                                                                                         | 4 | 1,893,223. |
| 5 Decreases not included in line 2 (itemize)                                                                                                                    | 5 | 0.         |
| 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30                                                         | 6 | 1,893,223. |

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**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<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------|----------------------------------|
| <b>1a</b>                                                                                                                          |                                                  |                                      |                                  |
| <b>b</b> NONE                                                                                                                      |                                                  |                                      |                                  |
| <b>c</b>                                                                                                                           |                                                  |                                      |                                  |
| <b>d</b>                                                                                                                           |                                                  |                                      |                                  |
| <b>e</b>                                                                                                                           |                                                  |                                      |                                  |

  

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

  

| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 |                                      |                                                 | (l) Gains (Col. (h) gain minus<br>col. (k), but not less than -0-) or<br>Losses (from col. (h)) |
|---------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------|-------------------------------------------------------------------------------------------------|
| (i) F.M.V. as of 12/31/69                                                                   | (j) Adjusted basis<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any |                                                                                                 |
| <b>a</b>                                                                                    |                                      |                                                 |                                                                                                 |
| <b>b</b>                                                                                    |                                      |                                                 |                                                                                                 |
| <b>c</b>                                                                                    |                                      |                                                 |                                                                                                 |
| <b>d</b>                                                                                    |                                      |                                                 |                                                                                                 |
| <b>e</b>                                                                                    |                                      |                                                 |                                                                                                 |

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

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

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

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

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

☐ Yes ☒ No

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

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

| (a)<br>Base period years<br>Calendar year (or tax year beginning in) | (b)<br>Adjusted qualifying distributions | (c)<br>Net value of noncharitable-use assets | (d)<br>Distribution ratio<br>(col. (b) divided by col. (c)) |
|----------------------------------------------------------------------|------------------------------------------|----------------------------------------------|-------------------------------------------------------------|
| 2015                                                                 | 6,288,306.                               | 2,651,013.                                   | 2.372039                                                    |
| 2014                                                                 | 8,508,523.                               | 3,250,280.                                   | 2.617782                                                    |
| 2013                                                                 | 11,310,372.                              | 3,886,620.                                   | 2.910079                                                    |
| 2012                                                                 | 8,085,014.                               | 2,879,009.                                   | 2.808263                                                    |
| 2011                                                                 | 9,747,343.                               | 2,186,010.                                   | 4.458965                                                    |

|                                                                                                                                                                                       |          |            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|
| <b>2</b> Total of line 1, column (d)                                                                                                                                                  | <b>2</b> | 15.167128  |
| <b>3</b> 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 | <b>3</b> | 3.033426   |
| <b>4</b> Enter the net value of noncharitable-use assets for 2016 from Part X, line 5                                                                                                 | <b>4</b> | 2,688,129. |
| <b>5</b> Multiply line 4 by line 3                                                                                                                                                    | <b>5</b> | 8,154,240. |
| <b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)                                                                                                                   | <b>6</b> | 105.       |
| <b>7</b> Add lines 5 and 6                                                                                                                                                            | <b>7</b> | 8,154,345. |
| <b>8</b> Enter qualifying distributions from Part XII, line 4                                                                                                                         | <b>8</b> | 6,625,117. |

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 <input type="checkbox"/> and enter "N/A" on line 1.<br>Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions) | 1  | 210.   |
| b  | Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b                                                                                     |    |        |
| 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  | 210.   |
| 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  | 210.   |
| 6  | Credits/Payments:                                                                                                                                                                                                                   |    |        |
| a  | 2016 estimated tax payments and 2015 overpayment credited to 2016                                                                                                                                                                   | 6a | 1,615. |
| 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  | 1,615. |
| 8  | Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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  |        |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid                                                                                                                                           | 10 | 1,405. |
| 11 | Enter the amount of line 10 to be: Credited to 2017 estimated tax <input type="checkbox"/> 1,405. Refunded <input type="checkbox"/> 0.                                                                                              | 11 | 0.     |

**Part VII-A Statements Regarding Activities**

|    | Yes | No |
|----|-----|----|
| 1a |     | X  |
| 1b |     | X  |
| 1c |     | X  |
| 2  |     | X  |
| 3  |     | X  |
| 4a |     | X  |
| 4b |     | X  |
| 5  |     | X  |
| 6  | X   |    |
| 7  | X   |    |
| 8a |     |    |
| 8b | X   |    |
| 9  | X   |    |
| 10 |     | X  |

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?

1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities

1c Did the foundation file Form 1120-POL for this year?

2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  
(1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.

3 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.

4 Has the foundation engaged in any activities that have not previously been reported to the IRS?  
If "Yes," attach a detailed description of the activities.

5 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes

6a 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? N/A

7 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  
If "Yes," attach the statement required by General Instruction T

8 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?

9 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV

10a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ SEE STATEMENT 6

10b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation

11 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)? If "Yes," complete Part XIV

12 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

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**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) <b>SEE STATEMENT 8</b> STMT 9                                                                                                                                | 11 X |     |
| 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)                                                                                                                                                             | 12   | X   |
| 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?<br>Website address <b>WWW.WESTERNUNIONFOUNDATION.COM</b>                                                                                                                                                                         | 13 X |     |
| 14 The books are in care of <b>THE FOUNDATION</b> Telephone no. <b>720-332-6606</b><br>Located at <b>12500 EAST BELFORD AVENUE, SUITE M23A2, ENGLEWOOD, CO</b> ZIP+4 <b>80112</b>                                                                                                                                                                       |      |     |
| 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year                                                                                                                                                                  | 15   | N/A |
| 16 At any time during calendar year 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?<br>See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country <b>SEE STATEMENT 7</b> | 16 X |     |

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

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Yes | No |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| 1a During the year did the foundation (either directly or indirectly):<br>(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No<br>(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No<br>(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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>(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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |     |    |
| b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 1b  | X  |
| c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 1c  | X  |
| 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):<br>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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>If "Yes," list the years <b>N/A</b><br>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.) <b>N/A</b><br>c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.                                                                                                                                                                                                                                                                                                                                                                                                   | 2b  |    |
| 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016.) <b>N/A</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 3b  |    |
| 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 4a  | X  |
| b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 4b  | X  |

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**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

x

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

6b

x

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

If "Yes" to 6b, file Form 8870

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

☐ Yes ☒ No

7b

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

N/A

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

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

| (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 STATEMENT 10     |                                                           | 473,598.                                  | 21,762.                                                               | 0.                                    |
|                      |                                                           |                                           |                                                                       |                                       |
|                      |                                                           |                                           |                                                                       |                                       |
|                      |                                                           |                                           |                                                                       |                                       |
|                      |                                                           |                                           |                                                                       |                                       |
|                      |                                                           |                                           |                                                                       |                                       |
|                      |                                                           |                                           |                                                                       |                                       |
|                      |                                                           |                                           |                                                                       |                                       |
|                      |                                                           |                                           |                                                                       |                                       |

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

| (a) Name and address of each employee paid more than \$50,000         | (b) Title, and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|-----------------------------------------------------------------------|-----------------------------------------------------------|------------------|-----------------------------------------------------------------------|---------------------------------------|
| JOEY HAM - 12500 E. BELFORD AVE., SUITE M23A2, ENGLEWOOD, CO 80112    | SENIOR MANAGER<br>40.00                                   | 116,209.         | 10,961.                                                               | 0.                                    |
| CARIN POLAND - 12500 E. BELFORD AVE., SUITE M23A2, ENGLEWOOD, CO      | SENIOR MANAGER<br>40.00                                   | 120,347.         | 5,047.                                                                | 0.                                    |
| TIFANY LAKE - 12500 E. BELFORD AVE., SUITE M23A2, ENGLEWOOD, CO 80112 | MANAGER<br>40.00                                          | 105,754.         | 3,106.                                                                | 0.                                    |
| MARIELLEN GOLDBERGER - 12500 E. BELFORD AVE., SUITE M23A2,            | EXECUTIVE ADMIN<br>32.00                                  | 66,326.          | 11,589.                                                               | 0.                                    |
|                                                                       |                                                           |                  |                                                                       |                                       |
|                                                                       |                                                           |                  |                                                                       |                                       |

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

1

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

|   |                                                                                                             |    |            |
|---|-------------------------------------------------------------------------------------------------------------|----|------------|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: |    |            |
| a | Average monthly fair market value of securities                                                             | 1a | 0.         |
| b | Average of monthly cash balances                                                                            | 1b | 2,728,138. |
| c | Fair market value of all other assets                                                                       | 1c | 927.       |
| d | Total (add lines 1a, b, and c)                                                                              | 1d | 2,729,065. |
| e | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)   | 1e | 0.         |
| 2 | Acquisition indebtedness applicable to line 1 assets                                                        | 2  | 0.         |
| 3 | Subtract line 2 from line 1d                                                                                | 3  | 2,729,065. |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)   | 4  | 40,936.    |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4        | 5  | 2,688,129. |
| 6 | Minimum investment return. Enter 5% of line 5                                                               | 6  | 134,406.   |

**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  |  |
| 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 |  |
| 3  | Distributable amount before adjustments. Subtract line 2c from line 1                              | 3  |  |
| 4  | Recoveries of amounts treated as qualifying distributions                                          | 4  |  |
| 5  | Add lines 3 and 4                                                                                  | 5  |  |
| 6  | Deduction from distributable amount (see instructions)                                             | 6  |  |
| 7  | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | 7  |  |

**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 | 6,625,117. |
| b | Program-related investments - total from Part IX-B                                                                                | 1b | 0.         |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes                         | 2  |            |
| 3 | Amounts set aside for specific charitable projects that satisfy the:                                                              |    |            |
| a | Suitability test (prior IRS approval required)                                                                                    | 3a |            |
| b | Cash distribution test (attach the required schedule)                                                                             | 3b |            |
| 4 | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4                        | 4  | 6,625,117. |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b | 5  | 0.         |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4                                                                    | 6  | 6,625,117. |

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

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**Part XIII Undistributed Income** (see instructions)

N/A

|                                                                                                                                                                            | (a)<br>Corpus | (b)<br>Years prior to 2015 | (c)<br>2015 | (d)<br>2016 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2016 from Part XI, line 7                                                                                                                       |               |                            |             |             |
| 2 Undistributed income, if any, as of the end of 2016                                                                                                                      |               |                            |             |             |
| a Enter amount for 2015 only                                                                                                                                               |               |                            |             |             |
| b Total for prior years:                                                                                                                                                   |               |                            |             |             |
| 3 Excess distributions carryover, if any, to 2016:                                                                                                                         |               |                            |             |             |
| a From 2011                                                                                                                                                                |               |                            |             |             |
| b From 2012                                                                                                                                                                |               |                            |             |             |
| c From 2013                                                                                                                                                                |               |                            |             |             |
| d From 2014                                                                                                                                                                |               |                            |             |             |
| e From 2015                                                                                                                                                                |               |                            |             |             |
| f Total of lines 3a through e                                                                                                                                              |               |                            |             |             |
| 4 Qualifying distributions for 2016 from Part XII, line 4: ► \$                                                                                                            |               |                            |             |             |
| 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                                                                                                                                     |               |                            |             |             |
| e Remaining amount distributed out of corpus                                                                                                                               |               |                            |             |             |
| 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                                                                                                                        |               |                            |             |             |
| 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 instr.                                                                                |               |                            |             |             |
| 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                                                                                                 |               |                            |             |             |
| 9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a                                                                                              |               |                            |             |             |
| 10 Analysis of line 9:                                                                                                                                                     |               |                            |             |             |
| a Excess from 2012                                                                                                                                                         |               |                            |             |             |
| b Excess from 2013                                                                                                                                                         |               |                            |             |             |
| c Excess from 2014                                                                                                                                                         |               |                            |             |             |
| d Excess from 2015                                                                                                                                                         |               |                            |             |             |
| e Excess from 2016                                                                                                                                                         |               |                            |             |             |

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

1 a 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

03/02/01

b Check box to indicate whether the foundation is a private operating foundation described in section

☒ 4942(j)(3) or ☐ 4942(j)(5)

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

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

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)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

| Tax year   | Prior 3 years |            |             | (e) Total   |
|------------|---------------|------------|-------------|-------------|
| (a) 2016   | (b) 2015      | (c) 2014   | (d) 2013    |             |
| 12,486.    | 5,570.        | 13,803.    | 1,075.      | 32,934.     |
| 10,613.    | 4,735.        | 11,733.    | 914.        | 27,994.     |
| 6,625,117. | 6,288,306.    | 8,508,523. | 11,310,372. | 32,732,318. |
| 5,283,067. | 4,817,398.    | 7,238,301. | 9,775,076.  | 27,113,842. |
| 1,342,050. | 1,470,908.    | 1,270,222. | 1,535,296.  | 5,618,476.  |
|            |               |            |             | 0.          |
|            |               |            |             | 0.          |
| 89,604.    | 88,367.       | 108,343.   | 129,554.    | 415,868.    |
|            |               |            |             | 0.          |
|            |               |            |             | 0.          |
|            |               |            |             | 0.          |
|            |               |            |             | 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).)

NONE

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.

NONE

**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:

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

c Any submission deadlines:

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

**Part XV** **Supplementary Information** (continued)

| <b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b> |                                                                                                           |                                |                                  |            |
|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|------------|
| 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)                                                   |                                                                                                           |                                |                                  |            |
| <b>a</b> <i>Paid during the year</i>                                                  |                                                                                                           |                                |                                  |            |
| GRANTS PAID - STATEMENT 13                                                            | NONE                                                                                                      | SEE STMT 13                    | SEE STMTS 13                     | 5,283,067. |
|                                                                                       |                                                                                                           |                                |                                  |            |
|                                                                                       |                                                                                                           |                                |                                  |            |
|                                                                                       |                                                                                                           |                                |                                  |            |
|                                                                                       |                                                                                                           |                                |                                  |            |
|                                                                                       |                                                                                                           |                                |                                  |            |
| <b>Total</b>                                                                          |                                                                                                           |                                | <b>3a</b>                        | 5,283,067. |
| <b>b</b> <i>Approved for future payment</i>                                           |                                                                                                           |                                |                                  |            |
| NONE                                                                                  |                                                                                                           |                                |                                  |            |
|                                                                                       |                                                                                                           |                                |                                  |            |
|                                                                                       |                                                                                                           |                                |                                  |            |
|                                                                                       |                                                                                                           |                                |                                  |            |
| <b>Total</b>                                                                          |                                                                                                           |                                | <b>3b</b>                        | 0.         |

Form **990-PF** (2016)

**Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.

| Enter gross amounts unless otherwise indicated. |                                                          | Unrelated business income |               | Excluded by section 512, 513, or 514 |               | (e)<br>Related or exempt<br>function income |
|-------------------------------------------------|----------------------------------------------------------|---------------------------|---------------|--------------------------------------|---------------|---------------------------------------------|
|                                                 |                                                          | (a)<br>Business<br>code   | (b)<br>Amount | (c)<br>Exclu-<br>sion<br>code        | (d)<br>Amount |                                             |
| 1                                               | Program service revenue:                                 |                           |               |                                      |               |                                             |
| a                                               |                                                          |                           |               |                                      |               |                                             |
| b                                               |                                                          |                           |               |                                      |               |                                             |
| c                                               |                                                          |                           |               |                                      |               |                                             |
| d                                               |                                                          |                           |               |                                      |               |                                             |
| e                                               |                                                          |                           |               |                                      |               |                                             |
| f                                               |                                                          |                           |               |                                      |               |                                             |
| g                                               | Fees and contracts from government agencies              |                           |               |                                      |               |                                             |
| 2                                               | Membership dues and assessments                          |                           |               |                                      |               |                                             |
| 3                                               | Interest on savings and temporary cash investments       |                           |               | 14                                   | 11,039.       |                                             |
| 4                                               | Dividends and interest from securities                   |                           |               |                                      |               |                                             |
| 5                                               | Net rental income or (loss) from real estate:            |                           |               |                                      |               |                                             |
| a                                               | Debt-financed property                                   |                           |               |                                      |               |                                             |
| b                                               | Not debt-financed property                               |                           |               |                                      |               |                                             |
| 6                                               | Net rental income or (loss) from personal property       |                           |               |                                      |               |                                             |
| 7                                               | Other investment income                                  |                           |               |                                      |               |                                             |
| 8                                               | Gain or (loss) from sales of assets other than inventory |                           |               |                                      |               |                                             |
| 9                                               | Net income or (loss) from special events                 |                           |               |                                      |               |                                             |
| 10                                              | Gross profit or (loss) from sales of inventory           |                           |               |                                      |               |                                             |
| 11                                              | Other revenue:                                           |                           |               |                                      |               |                                             |
| a                                               | GAIN(LOSS) ON FOREIGN CURRENCY                           |                           |               |                                      |               |                                             |
| b                                               | TRANSLATION                                              |                           |               |                                      |               | 1,980.                                      |
| c                                               |                                                          |                           |               |                                      |               |                                             |
| d                                               |                                                          |                           |               |                                      |               |                                             |
| e                                               |                                                          |                           |               |                                      |               |                                             |
| 12                                              | Subtotal. Add columns (b), (d), and (e)                  |                           | 0.            |                                      | 11,039.       | 1,980.                                      |
| 13                                              | Total. Add line 12, columns (b), (d), and (e)            |                           |               |                                      | 13            | 13,019.                                     |

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

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

[illegible]



**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](http://www.irs.gov/form990).

OMB No 1545-0047

**2016**

Name of the organization

Employer identification number

WESTERN UNION FOUNDATION

31-1738614

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 foundation

Check 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).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

|                          |                                |
|--------------------------|--------------------------------|
| Name of organization     | Employer identification number |
| WESTERN UNION FOUNDATION | 31-1738614                     |

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                 | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                         |
|------------|-------------------------------------------------------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1          | AL ANSARI EXCHANGE<br>PO BOX 6176<br>DUBAI, UNITED ARAB EMIRATES  | \$ 50,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 2          | ATRIADE<br>221 RIVER ST.<br>HOBOKEN, NJ 07030                     | \$ 6,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 3          | BANK OF AMERICA<br>6930 S UNIVERSITY BLVD<br>CENTENNIAL, CO 80122 | \$ 20,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 4          | BAWAG PSK<br>GEOG-COCH PLATZ 2<br>WIEN, AUSTRIA 01018             | \$ 33,591.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 5          | CIGNA<br>3500 PIEDMONT ROAD, NE<br>ATLANTA, GA 30305              | \$ 15,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 6          | CISCO<br>170 WEST TASMAN DR.<br>SAN JOSE, CA 95134                | \$ 10,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |



|                          |                                |
|--------------------------|--------------------------------|
| Name of organization     | Employer identification number |
| WESTERN UNION FOUNDATION | 31-1738614                     |

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                    | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                         |
|------------|--------------------------------------------------------------------------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7          | COGNIZANT<br><br>500 FRANK W. BURR BOULEVARD<br><br>TEANECK, NJ 7666                 | \$ 15,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)  |
| 8          | CREDIT AGRICOLE CIB<br><br>227 W. MONROE STREET, SUITE 3800<br><br>CHICAGO, IL 60606 | \$ 10,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)  |
| 9          | CROWELL & MORING<br><br>1001 PENNSYLVANIA AVENUE NW<br><br>WASHINGTON, DC 20004      | \$ 10,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 10         | CSI CONSULTING<br><br>3512 MACLAY BLVD S.<br><br>TALLAHASSEE, FL 32312               | \$ 6,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 11         | DELOITTE<br><br>555-17TH ST STE 3600<br><br>DENVER, CO 80202-3942                    | \$ 6,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 12         | EVERBANK<br><br>5990 GREENWOOD PLAZA BLVD #120<br><br>GREENWOOD VILLAGE, CO 80111    | \$ 5,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |

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|--------------------------|--------------------------------|
| Name of organization     | Employer identification number |
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**Part I Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed.

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                    | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                         |
|------------|--------------------------------------------------------------------------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 13         | EXPERIAN<br>475 ANTON BLVD<br>COSTA MESA, CA 92626                                   | \$ 10,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)  |
| 14         | EXPERIS/MANPOWER<br>1777 S HARRISON ST #200<br>DENVER, CO 80202                      | \$ 6,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)  |
| 15         | FEKCO LTD<br>LEVEL 2 TOWER ONE STANWAY BUSINESS PARK<br>AUCKLAND, NEW ZEALAND 1542   | \$ 7,714.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)  |
| 16         | FIFTH THIRD BANK<br>FIFTH THIRD CENTER FOUNTAIN SQUARE PLAZA<br>CINCINNATI, OH 45202 | \$ 10,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 17         | FOOD GIANT SUPERMARKETS<br>120 INDUSTRIAL DRIVE<br>SIKESTON, MO 63801                | \$ 5,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 18         | FOODLAND SUPER MARKET<br>3536 HARDING AVE.<br>HONOLULU, HI 96814                     | \$ 50,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |

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|--------------------------|--------------------------------|
| Name of organization     | Employer identification number |
| WESTERN UNION FOUNDATION | 31-1738614                     |

**Part I Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                             | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                         |
|------------|-----------------------------------------------------------------------------------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 19         | GRACE KENNEDY REMIT<br>2-6 TRAFFORD PLACE<br>KINGSTON, JAMAICA                                | \$ 5,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 20         | HCL TECHNOLOGIES<br>330 POTRERO AVENUE<br>SUNNYVALE, CA 94085                                 | \$ 50,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 21         | HIKMET ERSEK<br>12510 EAST BELFORD AVENUE<br>ENGLEWOOD, CO 80112                              | \$ 10,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 22         | HP ENTERPRISES<br>3000 HANOVER STREET<br>PALO ALTO, CA 94304-1185                             | \$ 15,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 23         | HY-VEE, INC.<br>5820 WESTOWN PARKWAY<br>WEST DES MOINES, IA 50266                             | \$ 25,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 24         | ILLINOIS CURRENCY EXCHANGE ASSN.<br>1400 EAST TOUHY AVENUE SUITE 475<br>DES PLAINES, IL 60016 | \$ 75,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |

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| Name of organization     | Employer identification number |
| WESTERN UNION FOUNDATION | 31-1738614                     |

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                            | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                         |
|------------|----------------------------------------------------------------------------------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 25         | INFOSYS<br>7270 W 118TH PL<br>BROOMFIELD, CO 80020                                           | \$ 5,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 26         | KILPATRICK TOWNSEND & STOCKTON LLP<br>TWO EMBARCADERO CENTER, STE. 1900<br>ATLANTA, GA 94111 | \$ 10,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 27         | LINK INTERNATIONAL EXCHANGE<br>129 E1, TAHAWAR PLAZA<br>LAHORE, PAKISTAN                     | \$ 20,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 28         | MC SIGN<br>8959 TYLER BLVD<br>MENTOR, OH 44060                                               | \$ 10,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 29         | MCGARRY BOWEN<br>515 NORTH STATE STREET, 29TH FLOOR<br>CHICAGO, IL 60654                     | \$ 10,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 30         | MIKE MILES<br>8 BENNETT ROAD<br>WAYLAND, MA 01778                                            | \$ 5,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |

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| Name of organization     | Employer identification number |
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**Part I Contributors** (See instructions). Use duplicate copies of Part I if additional space is needed.

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                             | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                         |
|------------|-----------------------------------------------------------------------------------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 31         | NAVIGANT<br>685 THIRD AVENUE, 14TH FLOOR<br>NEW YORK, NY 10017                                | \$ 20,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 32         | ONLINE MONEY TRANSFER<br>PHILIPS BUILDING 6TH FLOOR SAMI SOLH AVE<br>BEIRUT, LEBANON 2409-116 | \$ 46,500.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 33         | OPUS SOFTWARE<br>116 VILLAGE BLVD., SUITE 200<br>PRINCETON, NJ 60173                          | \$ 30,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)  |
| 34         | OSBORN MALEDON<br>2929 N. CENTRAL #2100<br>PHOENIX, AZ 85012                                  | \$ 10,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)  |
| 35         | PAY-O-MATIC CORPORATION<br>160 OAK DR<br>SYOSSET, NY 11791                                    | \$ 5,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)  |
| 36         | POLYCOM<br>6001 AMERICA CENTER DR<br>SAN JOSE, CA 95002                                       | \$ 5,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)  |

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| WESTERN UNION FOUNDATION | 31-1738614                     |

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                       | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                        |
|------------|-------------------------------------------------------------------------|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 37         | PRICEWATERHOUSECOOPERS LLC<br>1900 SIXTEENTH STREET<br>DENVER, CO 80202 | \$ 10,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 38         | RICH LEADERSHIP<br>12510 E. BELFORD AVE.<br>ENGLEWOOD, CO 80112         | \$ 5,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 39         | SALESFORCE<br>2363 KELLER FARM DRIVE<br>BOULDER, CO 80304               | \$ 12,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 40         | SCHULTE ROTH & ZABEL LLP<br>919 THIRD AVENUE<br>NEW YORK, NY 10022      | \$ 20,021.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 41         | SIDLEY AUSTIN<br>1 S. DEARBORN<br>CHICAGO, IL 60603                     | \$ 10,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 42         | SIGNALS<br>1325 AVENUE OF THE AMERICAS<br>NEW YORK, NY 10019            | \$ 6,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |

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|--------------------------|--------------------------------|
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**Part I Contributors** (See instructions). Use duplicate copies of Part I if additional space is needed.

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                             | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                         |
|------------|-----------------------------------------------------------------------------------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 43         | SOUTH SEAS DATA/GENERAL CREDIT FORMS<br>8536 CONCORD CENTER DRIVE SUITE D<br>DENVER, CO 80112 | \$ 10,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)  |
| 44         | SUJATA SHINDE<br>FORTUNE 2000 BUILDING, GROUND FLOOR, UNIT NO. G-101<br>MUMBAI, INDIA         | \$ 6,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)  |
| 45         | TATA CONSULTANCY SERVICES LTD.<br>101 PARK AVENUE, 26TH FLOOR<br>NEW YORK, NY 10178           | \$ 50,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)  |
| 46         | TELEPERFORMANCE<br>1601 WASHINGTON AVE #400<br>MIAMI, FL 33139                                | \$ 10,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 47         | THE KROGER CO.<br>1014 VINE STREET<br>CINCINNATI, OH 45202                                    | \$ 25,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 48         | TIBCO SOFTWARE<br>3307 HILLVIEW AVE, #12118<br>PALO ALTO, CA 94304                            | \$ 10,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)  |

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|--------------------------|--------------------------------|
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**Part I Contributors** (See instructions). Use duplicate copies of Part I if additional space is needed.

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                         |
|------------|------------------------------------------------------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 49         | TOWERS WATSON<br>555 17TH STREET, SUITE 2050<br>DENVER, CO 80202 | \$ 6,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 50         | TWUC<br>12500 E BELFORD AVE<br>ENGLEWOOD, CO 80112               | \$ 4,449,797.              | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 51         | US BANK<br>950 17TH STREET; 3RD FLOOR<br>DENVER, CO 80202        | \$ 10,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 52         | WHELAN SECURITY<br>1699 S HANLEY RD ST 350<br>ST LOUIS, MO 63144 | \$ 6,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 53         | WU - AMERICAS<br>12500 E BELFORD AVE<br>ENGLEWOOD, CO 80112      | \$ 48,325.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 54         | WU-BRAND<br>12500 E BELFORD AVE<br>ENGLEWOOD, CO 80112           | \$ 43,786.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |



|                             |                                       |
|-----------------------------|---------------------------------------|
| <b>Name of organization</b> | <b>Employer identification number</b> |
| WESTERN UNION FOUNDATION    | 31-1738614                            |

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                               | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                         |
|------------|-----------------------------------------------------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 55         | WU-COMMS<br>12500 E BELFORD AVE<br>ENGLEWOOD, CO 80112          | \$ 20,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 56         | WU-MEA<br>50 4 C ST<br>DUBAI, UNITED ARAB EMIRATES              | \$ 50,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 57         | WU-PUBLIC AFFAIRS<br>12500 E BELFORD AVE<br>ENGLEWOOD, CO 80112 | \$ 20,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 58         | WU-WUBS<br>12500 E BELFORD AVE<br>ENGLEWOOD, CO 80112           | \$ 23,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
|            |                                                                 | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
|            |                                                                 | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |

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|--------------------------|--------------------------------|
| Name of organization     | Employer identification number |
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**Part II Noncash Property** (See instructions). Use duplicate copies of Part II if additional space is needed

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

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|--------------------------|--------------------------------|
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**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 info once) ▶ \$

Use duplicate copies of Part III if additional space is needed

| (a) No.<br>from<br>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 |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           | (e) Transfer of gift                    |                 |                                          |
|                           | Transferee's name, address, and ZIP + 4 |                 | Relationship of transferor to transferee |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           | (e) Transfer of gift                    |                 |                                          |
|                           | Transferee's name, address, and ZIP + 4 |                 | Relationship of transferor to transferee |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           | (e) Transfer of gift                    |                 |                                          |
|                           | Transferee's name, address, and ZIP + 4 |                 | Relationship of transferor to transferee |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           | (e) Transfer of gift                    |                 |                                          |
|                           | Transferee's name, address, and ZIP + 4 |                 | Relationship of transferor to transferee |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |

## FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

| SOURCE                  | (A)<br>REVENUE<br>PER BOOKS | (B)<br>NET INVESTMENT<br>INCOME | (C)<br>ADJUSTED<br>NET INCOME |
|-------------------------|-----------------------------|---------------------------------|-------------------------------|
| INTEREST INCOME         | 11,039.                     | 11,039.                         | 11,039.                       |
| TOTAL TO PART I, LINE 3 | 11,039.                     | 11,039.                         | 11,039.                       |

## FORM 990-PF OTHER INCOME STATEMENT 2

| DESCRIPTION                                   | (A)<br>REVENUE<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME |
|-----------------------------------------------|-----------------------------|-----------------------------------|-------------------------------|
| GAIN(LOSS) ON FOREIGN CURRENCY<br>TRANSLATION | 1,980.                      | 0.                                | 1,980.                        |
| TOTAL TO FORM 990-PF, PART I, LINE 11         | 1,980.                      | 0.                                | 1,980.                        |

## FORM 990-PF ACCOUNTING FEES STATEMENT 3

| DESCRIPTION                  | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| ACCOUNTING FEES              | 23,100.                      | 500.                              | 500.                          | 22,600.                       |
| TO FORM 990-PF, PG 1, LN 16B | 23,100.                      | 500.                              | 500.                          | 22,600.                       |

## FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

| DESCRIPTION                  | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| PROFESSIONAL FEES            | 162,136.                     | 0.                                | 0.                            | 162,136.                      |
| TO FORM 990-PF, PG 1, LN 16C | 162,136.                     | 0.                                | 0.                            | 162,136.                      |

FORM 990-PF OTHER EXPENSES STATEMENT 5

| DESCRIPTION                 | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|-----------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| BANK CHARGES                | 33.                          | 33.                               | 33.                           | 0.                            |
| EMPLOYEE ACTIVITIES         | 3,114.                       | 0.                                | 0.                            | 3,114.                        |
| EQUIPMENT COSTS             | 10,140.                      | 0.                                | 0.                            | 10,140.                       |
| TELECOM                     | 8,574.                       | 0.                                | 0.                            | 8,574.                        |
| OFFICE SUPPLIES             | 3,925.                       | 0.                                | 0.                            | 3,925.                        |
| ADVERTISING                 | 120,894.                     | 0.                                | 0.                            | 120,894.                      |
| OTHER                       | 5,430.                       | 0.                                | 0.                            | 5,431.                        |
| DUES AND SUBSCRIPTIONS      | 13,215.                      | 0.                                | 0.                            | 13,215.                       |
| POSTAGE                     | 1,575.                       | 0.                                | 0.                            | 1,575.                        |
| TO FORM 990-PF, PG 1, LN 23 | 166,900.                     | 33.                               | 33.                           | 166,868.                      |

FORM 990-PF LIST OF STATES RECEIVING COPY OF RETURN STATEMENT 6

## STATES

AL, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND  
OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

FORM 990-PF NAME OF FOREIGN COUNTRY IN WHICH ORGANIZATION HAS FINANCIAL INTEREST STATEMENT 7

## NAME OF COUNTRY

ARGENTINA  
LITHUANIA

FORM 990-PF

TRANSFERS TO CONTROLLED ENTITIES  
PART VII-A, LINE 11

STATEMENT 8

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

FUNDACION WESTERN UNION ARGENTINA

ADDRESS

1111 18TH FLOOR  
CABA N/A BS AS 1005, ARGENTINA

DESCRIPTION OF TRANSFER

MATCHING EMPLOYEE GRANTS AND DISCRETIONARY GRANTS.

AMOUNT  
OF TRANSFER

94,319.

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

WESTERN UNION FOUNDATION LITHUANIA

ADDRESS

J. BALCIKONIO G. 3  
VILNIUS, LITHUANIA

DESCRIPTION OF TRANSFER

MATCHING EMPLOYEE GRANTS AND DISCRETIONARY GRANTS.

AMOUNT  
OF TRANSFER

61,164.

TOTAL AMOUNT OF TRANSFERS TO CONTROLLED ENTITIES

155,483.

FORM 990-PF

LIST OF CONTROLLED ENTITIES  
PART VII-A, LINE 11

STATEMENT 9

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

FUNDACION WESTERN UNION ARGENTINA

ADDRESS

EXCESS BUSINESS HOLDING [ ] YES [x] NO

1111 18TH FLOOR  
CABA N/A BS AS 1005, ARGENTINA

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

WESTERN UNION FOUNDATION LITHUANIA

ADDRESS

EXCESS BUSINESS HOLDING [ ] YES [x] NO

J. BALCIKONIO G. 3  
VILNIUS, LITHUANIA

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 10

| NAME AND ADDRESS                                                                | TITLE AND<br>AVRG HRS/WK      | COMPEN-<br>SATION | EMPLOYEE<br>BEN PLAN<br>CONTRIB | EXPENSE<br>ACCOUNT |
|---------------------------------------------------------------------------------|-------------------------------|-------------------|---------------------------------|--------------------|
| KERRY AGIASOTIS<br>12500 E. BELFORD AVE., SUITE M23A2<br>ENGLEWOOD, CO 80112    | BOARD MEMBER<br>1.00          | 0.                | 0.                              | 0.                 |
| GIOVANNI ANGELINI<br>12500 E. BELFORD AVE., SUITE M23A2<br>ENGLEWOOD, CO 80112  | BOARD MEMBER<br>1.00          | 0.                | 0.                              | 0.                 |
| JOHN DYE<br>12500 E. BELFORD AVE., SUITE M23A2<br>ENGLEWOOD, CO 80112           | CHAIRMAN OF THE BOARD<br>2.00 | 0.                | 0.                              | 0.                 |
| JEAN CLAUDE FARAH<br>12500 E. BELFORD AVE., SUITE M23A2<br>ENGLEWOOD, CO 80112  | BOARD MEMBER<br>1.00          | 0.                | 0.                              | 0.                 |
| ANNE-MARIE FORTIER<br>12500 E. BELFORD AVE., SUITE M23A2<br>ENGLEWOOD, CO 80112 | BOARD MEMBER<br>1.00          | 0.                | 0.                              | 0.                 |
| AMINTORE SCHENKEL<br>12500 E. BELFORD AVE., SUITE M23A2<br>ENGLEWOOD, CO 80112  | TREASURER<br>2.00             | 0.                | 0.                              | 0.                 |
| DIANE SCOTT<br>12500 E. BELFORD AVE., SUITE M23A2<br>ENGLEWOOD, CO 80112        | BOARD MEMBER<br>1.00          | 0.                | 0.                              | 0.                 |
| IGNACIO VIDELA<br>12500 E. BELFORD AVE., SUITE M23A2<br>ENGLEWOOD, CO 80112     | BOARD MEMBER<br>1.00          | 0.                | 0.                              | 0.                 |
| RICHARD WILLIAMS<br>12500 E. BELFORD AVE., SUITE M23A2<br>ENGLEWOOD, CO 80112   | BOARD MEMBER<br>1.00          | 0.                | 0.                              | 0.                 |
| PATRICK GASTON<br>12500 E. BELFORD AVE., SUITE M23A2<br>ENGLEWOOD, CO 80112     | PRESIDENT<br>40.00            | 394,147.          | 15,448.                         | 0.                 |
| ELIZABETH ROSCOE<br>12500 E. BELFORD AVE., SUITE M23A2<br>ENGLEWOOD, CO 80112   | EXECUTIVE DIRECTOR<br>40.00   | 79,451.           | 6,314.                          | 0.                 |
| TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII                                    |                               | 473,598.          | 21,762.                         | 0.                 |



FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 11

## ACTIVITY ONE

SINCE INCEPTION, THE WU FOUNDATION HAS GIVEN OVER \$111 MILLION TO OVER 3,400 ORGANIZATIONS ACROSS 137 COUNTRIES. THIS HAS ENABLED THE FOUNDATION TO REACH OVER 795,000 PEOPLE IN SUPPORT OF EDUCATION AND HUMANITARIAN AND DISASTER RELIEF PROGRAMMING. IN 2016, THE FOUNDATION PROVIDED \$4.9 MILLION IN GRANTS. THE MAJORITY OF THIS WAS TOWARD EDUCATION PROGRAMS, GIVING OVER 7,000 PEOPLE THE OPPORTUNITY TO IMPROVE THEIR ECONOMIC OPPORTUNITIES THROUGH VOCATION AND TECHNICAL TRAINING, WORKPLACE READINESS TRAINING, AND DIGITAL LITERACY TRAINING. ADMINISTRATIVE EXPENSES ASSOCIATED WITH MAKING GRANTS AND PROVIDING DISASTER RELIEF TOTALLED \$1,342,050 FOR THE YEAR ENDED DECEMBER 31, 2016.

## EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

1,342,050.



| Organization Legal Name                                                                                  | Organization Address                                | City              | State | Zip      | Foundation Status | Organization Country | Grant Amount Paid | Purpose                                                                                                |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-------------------|-------|----------|-------------------|----------------------|-------------------|--------------------------------------------------------------------------------------------------------|
| Fundacion Western Union Argentina para la Formacion y Ca Supacha 1111 18th floor                         |                                                     | Caba              | N/A   | 1005     | 1005              | NC Argentina         | \$12,934          | Match of Employee Payroll and Cash Donations for Q1 2016 - General                                     |
| Fundacion Western Union Argentina para la Formacion y Ca Supacha 1111 18th floor                         |                                                     | Caba              | N/A   | 1005     | 1005              | NC Argentina         | \$10,477          | Operating Support                                                                                      |
| Fundacion Western Union Argentina para la Formacion y Ca Supacha 1111 18th floor                         |                                                     | Caba              | N/A   | 1005     | 1005              | NC Argentina         | \$10,373          | Match of Employee Payroll and Cash Donations for Q2 2016 - General                                     |
| Fundacion Western Union Argentina para la Formacion y Ca Supacha 1111 18th floor                         |                                                     | Caba              | N/A   | 1005     | 1005              | NC Argentina         | \$9,200           | Operating Support                                                                                      |
| Fundacion Western Union Argentina para la Formacion y Ca Supacha 1111 18th floor                         |                                                     | Caba              | N/A   | 1005     | 1005              | NC Argentina         | \$6,000           | Match of Employee Payroll and Cash Donations for Q3 2016 - General                                     |
| Fundacion Western Union Argentina para la Formacion y Ca Supacha 1111 18th floor                         |                                                     | Caba              | N/A   | 1005     | 1005              | NC Argentina         | \$4,540           | Support Grant & WUF Argentina's Global Volunteer Week activities                                       |
| Canitas Austria                                                                                          | Albrechtskreithgasse 19-21                          | Vienna            |       | 1160     | 1160              | NC Austria           | \$50,000          | Wohngemeinschaft Project for unaccompanied refugee minors in Vienna, Austria                           |
| Canitas Austria                                                                                          | Albrechtskreithgasse 19-21                          | Vienna            |       | 1160     | 1160              | NC Austria           | \$67,182          | Regional Holistic Education Program (RHEP) for Syrian refugee children in Jordan and Lebanon           |
| Teach For Austria gemeinnützige GmbH                                                                     | Marxergasse 4A                                      | Vienna            | N/A   | 1030     | 1030              | NC Austria           | \$100,000         | Teacher-Led Project Incubator                                                                          |
| BC CANCER FOUNDATION                                                                                     | 150-686 WEST BROADWAY                               | Vancouver         | BC    | V5Z1G1   | 1030              | NC Canada            | \$10,000          | Training of one Teach For Austria - teaches over 100 children                                          |
| Canadian Red Cross                                                                                       | 5700 Centross Court                                 | Mississauga       | ON    | L5R 3E9  | 1030              | NC Canada            | \$750             | Cancer Research                                                                                        |
| THE ANNEX CAT RESCUE                                                                                     | PO BOX 19028, 360A BLOOR ST WEST                    | Toronto           |       | M5S3C9   | 1030              | NC Canada            | \$5,086           | Providing aid to victims of fires in Alberta, Canada                                                   |
| Asociación Colectiva Costarricense de Iniciativas de Desarrollo de Desarr Building 4th floor Guachipelin |                                                     | Escazu            |       | 178-1255 | 178-1255          | NC Costa Rica        | \$1,000           | general operating expenses                                                                             |
| Fundación para el desarrollo integral de los jóvenes (FUND) 75 m norte de MAFISA, Calle Blancos          |                                                     | Goicochea         | N/A   | 11401    | 11401             | NC Costa Rica        | \$10,000          | Tools for Success+                                                                                     |
| La Chobba                                                                                                | 87 bd Ponalovaki                                    | Paris             |       | 75012    | 75012             | NC France            | \$10,000          | College Scholarship/Employability Program for low income youth in Costa Rica                           |
| OSE                                                                                                      | 65 rue denton                                       | Dravil            |       | 92190    | 92190             | NC France            | \$10,000          | Food support and integration of refugees in France                                                     |
| Secours Catholique - Canitas France                                                                      | 106 Rue du Bac                                      | Paris             |       | 75007    | 75007             | NC France            | \$2,425           | Outdoor opportunities for children                                                                     |
| UNICEF - GABON                                                                                           | Marson des Nations Unies, Pont de Gue-que           | Libreville        | N/A   | 20448    | 20448             | NC Gabon             | \$100,000         | Organization of humanitarian aid in Cella-France                                                       |
| Aktion Deutschland Hilft e V                                                                             | Willy-Brandt-Allee 10-12                            | Bonn              |       | 53113    | 53113             | NC Germany           | \$10,000          | The Project is for the improvement of educational and socio-educational learning at The ENEIDA         |
| Arbeiterwohlfahrt Bezirksverband Hessen-Süd                                                              | Kruppstraße 105                                     | Frankfurt         |       | 60388    | 60388             | NC Germany           | \$10,000          | Young Migrants Integration Project                                                                     |
| Deutscher Caritasverband e V                                                                             | Karlstraße 40                                       | Freiburg          |       | 79104    | 79104             | NC Germany           | \$2,023           | Improving the educational conditions for refugees participating in language courses in Rhein-Main area |
| START Stiftung gGmbH                                                                                     | Friedrichstraße 34                                  | Frankfurt am Main |       | 60323    | 60323             | NC Germany           | \$16,247          | Refugee and Migration Crisis in Europe- MyWU Redemption Campaign                                       |
| SolidarityNow                                                                                            | Veslars Annalas 26                                  | Athens            |       | 10680    | 10680             | NC Greece            | \$32,400          | Germany                                                                                                |
| Crossroads Foundation Limited                                                                            | 2 Castle Peak Road                                  | Tuen Mun          |       | n/a      | n/a               | NC Hong Kong         | \$20,000          | START- A Scholarship Program for motivated, young migrants                                             |
| Menedék - Migránsokért Sagító Egyesület                                                                  | Népszínház u 16                                     | Budapest          |       | 1081     | 1081              | NC Hungary           | \$10,000          | The Hope School                                                                                        |
| BHURUKA CHARITABLE TRUST                                                                                 | 1, Prabhu Dayal Marg                                | Jaipur            | N/A   | 302029   | 302029            | NC India             | \$5,000           | Vocational Training Empowerment Program                                                                |
| The Akantika Foundation                                                                                  | Voltes House "C", TB Kedam Marg Chinchpokli         | Mumbai            | N/A   | 400033   | 400033            | NC India             | \$10,000          | Local community development and extra curricular activities for refugees                               |
| Fondazione Progetto Arca onlus                                                                           | via degli Artigianelli 6                            | Milano            |       | 20159    | 20159             | NC Italy             | \$10,000          | Purchasing computers to enhance IT skills among the rural students of BRUD Public School               |
| In Migrazione SCS                                                                                        | Via Giorgio Amendola 26                             | Rome              |       | 155      | 155               | NC Italy             | \$10,000          | India School Leadership Institute- City Fellowship Mumbai                                              |
| The Youth Banner                                                                                         | 2410                                                | Nairobi           |       | 100      | 100               | NC Kenya             | \$10,000          | A concrete medical aid for refugees                                                                    |
| White Land Foundation                                                                                    | OMT Bldg, 5th Floor, Sami Soloh Avenue, Badaro      | Beirut            |       | 0        | 0                 | NC Lebanon           | \$83,000          | ABeCeDano TEACHING ITALIAN AS SL                                                                       |
| TARPTAUTINIS PARAMOS FONDAS "THE WESTERN UN Balckonio 3                                                  |                                                     | Vilnius           | N/A   | 8247     | 8247              | NC Lithuania         | \$38,831          | Taking ICT To Rural Kenya                                                                              |
| TARPTAUTINIS PARAMOS FONDAS "THE WESTERN UN Balckonio 3                                                  |                                                     | Vilnius           | N/A   | 8247     | 8247              | NC Lithuania         | \$8,733           | Training program capitalizing on skills in english and computing in Lebanese villages                  |
| TARPTAUTINIS PARAMOS FONDAS "THE WESTERN UN Balckonio 3                                                  |                                                     | Vilnius           | N/A   | 8247     | 8247              | NC Lithuania         | \$5,000           | Match of Q4 2015 Employee Payroll and Cash Donations - General                                         |
| TARPTAUTINIS PARAMOS FONDAS "THE WESTERN UN Balckonio 3                                                  |                                                     | Vilnius           | N/A   | 8247     | 8247              | NC Lithuania         | \$4,586           | Match of Q1 2016 Employee Payroll and Cash Donations - General                                         |
| TARPTAUTINIS PARAMOS FONDAS "THE WESTERN UN Balckonio 3                                                  |                                                     | Vilnius           | N/A   | 8247     | 8247              | NC Lithuania         | \$3,890           | Match of Q2 2016 Employee Payroll and Cash Donations - General                                         |
| TARPTAUTINIS PARAMOS FONDAS "THE WESTERN UN Balckonio 3                                                  |                                                     | Vilnius           | N/A   | 8247     | 8247              | NC Lithuania         | \$100             | Match of Q2 2016 Employee Payroll and Cash Donations - General                                         |
| TARPTAUTINIS PARAMOS FONDAS "THE WESTERN UN Balckonio 3                                                  |                                                     | Vilnius           | N/A   | 8247     | 8247              | NC Lithuania         | \$24              | Match of Q3 2016 Employee Payroll and Cash Donations - General                                         |
| TARPTAUTINIS PARAMOS FONDAS "THE WESTERN UN Balckonio 3                                                  |                                                     | Vilnius           | N/A   | 8247     | 8247              | NC Lithuania         | \$28,159          | Match of Q4 2016 Employee Payroll and Cash Donations - General                                         |
| TARPTAUTINIS PARAMOS FONDAS "THE WESTERN UN Balckonio 3                                                  |                                                     | Vilnius           | N/A   | 8247     | 8247              | NC Lithuania         | \$10,000          | Payment and match of employee credit card donations collected in USD - December 2015 and Q1 2016       |
| TARPTAUTINIS PARAMOS FONDAS "THE WESTERN UN Balckonio 3                                                  |                                                     | Vilnius           | N/A   | 8247     | 8247              | NC Lithuania         | \$10,000          | Payment and match of employee credit card donations collected in USD - December 2015 and Q1 2016       |
| TARPTAUTINIS PARAMOS FONDAS "THE WESTERN UN Balckonio 3                                                  |                                                     | Vilnius           | N/A   | 8247     | 8247              | NC Lithuania         | \$10,000          | Payment and match of employee credit card donations collected in USD - December 2015 and Q1 2016       |
| Pro Ayuda a la Mujer Ongen AC                                                                            | Juan O Donop #221 Lomas de Virreyes, Miguel Hidalgo | Ciudad de Mexico  | N/A   | 11000    | 11000             | NC Mexico            | \$28,159          | Payment and match of employee credit card donations collected in USD - December 2015 and Q1 2016       |
| La Fondation Banque Populaire pour le Micro-Credit                                                       | 3 RUE DU DOCTEUR VEYRE RESIDENCE PATIO              | Casablanca        |       | 20000    | 20000             | NC Morocco           | \$20,000          | Payment and match of employee credit card donations collected in USD - December 2015 and Q1 2016       |
| The Small World                                                                                          | Batuwilar                                           | Kathmandu         |       | 1        | 1                 | NC Nepal             | \$10,000          | Payment and match of employee credit card donations collected in USD - December 2015 and Q1 2016       |

| Organization Legal Name                            | Organization Address                                | City              | State | Zip        | Foundation Status | Organization Country | Grant Amount Paid | Purpose                                                                                                                                                                               |
|----------------------------------------------------|-----------------------------------------------------|-------------------|-------|------------|-------------------|----------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Joseph & Eunice Oladaye Foundation                 | Plot 3B, Block 95 Onomre Johnson Street             | Lagos             | N/A   | 23401      | NC Nigeria        | NC Nigeria           | \$20,000          | Read to Succeed Library Project                                                                                                                                                       |
| Hentige Foundation                                 | E-6 Fourth Giza Street, DHA \$                      | Karachi           |       | 75500      | NC Pakistan       | NC Pakistan          | \$40,000          | Providing basic education and income generating skills to poor women in Karachi                                                                                                       |
| HOST-NGO                                           | 1 RUFNO ST - Barangay 39                            | Bacolod           |       | 6100       | NC Philippines    | NC Philippines       | \$20,000          | Weaving Livelihood Project in the community of Barangay Minoyan                                                                                                                       |
| Knowledge Channel Foundation, Inc                  | 5/F Benpres Building, Exchange Road, Ortigas Center | Pasig             |       | 1600       | NC Philippines    | NC Philippines       | \$65,000          | Access to Educational Media through K Channels On Demand for K+12 & LEEP Training Program The Essential Training for K to 12                                                          |
| Knowledge Channel Foundation, Inc                  | 5/F Benpres Building, Exchange Road, Ortigas Center | Pasig             |       | 1600       | NC Philippines    | NC Philippines       | \$20,000          | Providing Learning Effectively through Enhanced Pedagogies (LEEP) for Selected Teachers and Principals of Selected Poor and Marginalized Public Schools in the Philippines            |
| GOLD Peer Education Development Agency             | 22 Station Road                                     | Cape Town         |       | 7700       | NC South Africa   | NC South Africa      | \$5,000           | Youth development and employment in South Africa - building human capital for positive change                                                                                         |
| Reconstructed Living Lab                           | 66 Tarentail Road, Bridgetown                       | Cape Town         |       | 7764       | NC South Africa   | NC South Africa      | \$10,000          | Using digital mobile rewards as a catalyst for youth development                                                                                                                      |
| Syflunda Community Technology Centre               | 72 Cellis Street, Palm Ridge                        | Alberton          | N/A   | 1458       | NC South Africa   | NC South Africa      | \$10,000          | Syflunda CKC Capacity Building and Model Replication Programme                                                                                                                        |
| The Mahanishi Institute                            | 9 Ntami Piliso Street                               | Johannesburg      | N/A   | 2000       | NC South Africa   | NC South Africa      | \$10,000          | "Building sustainability of tertiary education institutions in South Africa"                                                                                                          |
| Tunisian Center for Social Entrepreneurship        | 3 rue El Amine El Abbassi                           | Tunis             |       | 1002       | NC Tunisia        | NC Tunisia           | \$10,000          | LINGARE Incubator                                                                                                                                                                     |
| Disasters Emergency Committee                      | 43 CHALTON STREET                                   | London            |       | NW1 1DU    | NC United Kingdom | NC United Kingdom    | \$25,000          | Disaster relief fund                                                                                                                                                                  |
| Migrants Organise                                  | 2 Thorpe Close                                      | London            |       | W10 5XL    | NC United Kingdom | NC United Kingdom    | \$10,000          | Support to the integration of Syrians in London                                                                                                                                       |
| American Red Cross                                 | P O Box 37243                                       | Washington        | DC    | 20013      | PC United States  | PC United States     | \$50,000          | Winter Storm Disaster Relief                                                                                                                                                          |
| American Red Cross                                 | P O Box 37243                                       | Washington        | DC    | 20013      | PC United States  | PC United States     | \$10,000          | Houston Flood Disaster Relief                                                                                                                                                         |
| American Red Cross                                 | P O Box 37243                                       | Washington        | DC    | 20013      | PC United States  | PC United States     | \$10,000          | West Virginia Disaster Relief                                                                                                                                                         |
| American Red Cross                                 | P O Box 37243                                       | Washington        | DC    | 20013      | PC United States  | PC United States     | \$10,000          | Louisiana Disaster Relief                                                                                                                                                             |
| American Red Cross                                 | P O Box 37243                                       | Washington        | DC    | 20013      | PC United States  | PC United States     | \$3,804           | Louisiana Disaster Relief - Employee Matching                                                                                                                                         |
| American Red Cross                                 | P O Box 37243                                       | Washington        | DC    | 20013      | PC United States  | PC United States     | \$1,598           | Houston Flooding Disaster Relief - Employee Appeal                                                                                                                                    |
| America's Charities                                | 14150 NEWBROOK DR STE 110                           | Chantilly         | VA    | 20151-2274 | PC United States  | PC United States     | \$3,000           | General operating support                                                                                                                                                             |
| Ashoka Innovators for the Public                   | 1700 N MOORE ST STE 2000                            | Arlington         | VA    | 22209-1921 | PC United States  | PC United States     | \$5,000           | Ashoka Support Network Global Summit - Brazil 2018                                                                                                                                    |
| B CIVIC                                            | 789 Sherman Street                                  | Denver            | CO    | 80203      | PC United States  | PC United States     | \$22,500          | Expand Global Philanthropy From Colorado Companies                                                                                                                                    |
| B CIVIC                                            | 789 Sherman Street                                  | Denver            | CO    | 80203      | PC United States  | PC United States     | \$5,000           | Growing The Impact of Corporate Philanthropy from Colorado Companies                                                                                                                  |
| B CIVIC                                            | 789 Sherman Street                                  | Denver            | CO    | 80203      | PC United States  | PC United States     | \$1,000           | Donation From \$100M Celebration                                                                                                                                                      |
| Back 2 School Illinois                             | 3959 N Lincoln Ave                                  | Chicago           | IL    | 60613      | PC United States  | PC United States     | \$150,000         | Providing School Supplies for Underprivileged Children To Go Back to School                                                                                                           |
| Big Brothers Big Sisters of Colorado Inc           | 750 W Hampden Ave Suite 450                         | Englewood         | CO    | 80110      | PC United States  | PC United States     | \$5,000           | Mentoring for high school age girls through mentor20                                                                                                                                  |
| Centro Cultural Oaxaca                             | 6027 YORK BLVD                                      | Los Angeles       | CA    | 90042-3503 | PC United States  | PC United States     | \$20,000          | Artisan Packer Women of Foods Products                                                                                                                                                |
| COLORADO SUCCEEDS                                  | 1390 Lawrence Street #200                           | Denver            | CO    | 80204      | PC United States  | PC United States     | \$5,000           | Colorado Succeeds Business Coalition Membership                                                                                                                                       |
| Community College of Denver Foundation             | Campus Box 250, PO Box 173363                       | Denver            | CO    | 80217-3363 | PC United States  | PC United States     | \$50,000          | Providing Scholarships for Immigrants and First Generation students - primarily women and girls - at Community College of Denver                                                      |
| Denver Center for International Studies Foundation | 574 W 6th Ave                                       | Denver            | CO    | 80204      | PC United States  | PC United States     | \$10,000          | Preparing Students for a Global World                                                                                                                                                 |
| DENVER METRO CHAMBER LEADERSHIP FOUNDATION         | 1445 MARKET STREET                                  | Denver            | CO    | 80202-1731 | PC United States  | PC United States     | \$12,000          | Capturing Colorado's Civic DNA                                                                                                                                                        |
| Denver Public Schools Foundation                   | 1860 Lincoln Street, 9th Floor                      | Denver            | CO    | 80203      | PC United States  | PC United States     | \$50,000          | Strategic Investment in Denver Public Schools - Support through Achieve                                                                                                               |
| Denver World Affairs Council                       | PO Box 40396                                        | Denver            | CO    | 80203      | PC United States  | PC United States     | \$1,000           | General Operating Expenses                                                                                                                                                            |
| EDUCATION FOR EMPLOYMENT FOUNDATION                | 1612 K ST NW STE 800                                | Washington        | DC    | 20006-2850 | PC United States  | PC United States     | \$27,211          | Education For Better Regional Anchor Partner for the Middle East & North Africa to Build Economic Opportunities for Youth - Egypt Programming                                         |
| EDUCATION FOR EMPLOYMENT FOUNDATION                | 1612 K ST NW STE 800                                | Washington        | DC    | 20006-2850 | PC United States  | PC United States     | \$22,789          | Education For Better Regional Anchor Partner for the Middle East & North Africa to Build Economic Opportunities for Youth - UAE Programming                                           |
| Emily Griffin Foundation, Inc.                     | 1860 Lincoln Street, Suite #605                     | Denver            | CO    | 80203      | PC United States  | PC United States     | \$5,000           | Scholarships for ESL Students                                                                                                                                                         |
| Emily Griffin Foundation, Inc.                     | 1860 Lincoln Street, Suite #605                     | Denver            | CO    | 80203      | PC United States  | PC United States     | \$5,000           | Haiti and Colorado - Training in Water Quality and Sanitation                                                                                                                         |
| Florida International University Foundation, Inc   | 11200 SW 8TH ST                                     | Miami             | FL    | 33198-2516 | PC United States  | PC United States     | \$24,000          | Incubando@FIU                                                                                                                                                                         |
| FSG                                                | 500 BOYLSTON ST STE 600                             | Boston            | MA    | 02116-3781 | PC United States  | PC United States     | \$25,000          | Shared Value Initiative Operational Support                                                                                                                                           |
| GIFT OF LIFE INTERNATIONAL INC                     | PO BOX 650436                                       | Fresh Meadows     | NY    | 11365-0436 | PC United States  | PC United States     | \$24,500          | Gift of Life International Inc for the benefit of RCMW Gift of Life - General Operating Expenses                                                                                      |
| GLOBAL BUSINESS COALITION FOR EDUCATION INC        | 598 Lexington Avenue                                | New York          | NY    | 10022      | PC United States  | PC United States     | \$30,000          | Strengthening Private Sector Engagement in Global Education Supporting GBC-Education's Global Education Initiatives in 2016                                                           |
| GLOBAL BUSINESS COALITION FOR EDUCATION INC        | 598 Lexington Avenue                                | New York          | NY    | 10022      | PC United States  | PC United States     | \$30,000          | Strengthening Private Sector Engagement in Global Education Supporting GBC-Education's Global Education Initiatives in 2017                                                           |
| Global Impact                                      | 1199 N FAIRFAX ST STE 300                           | Alexandria        | VA    | 22314-1442 | PC United States  | PC United States     | \$500             | Seed Funding for RW Institute                                                                                                                                                         |
| Global Livingston Institute                        | 3001 Brighton Blvd, Suite #2652                     | Denver            | CO    | 80216      | PC United States  | PC United States     | \$5,000           | Capacity building and in-service training program in Uganda                                                                                                                           |
| Gold Crown Foundation Inc                          | 7400 E Crestline Circle, #200                       | Greenwood Village | CO    | 80111      | PC United States  | PC United States     | \$10,000          | Gold Crown Enrichment & Education Programs                                                                                                                                            |
| Hewar Community Foundation                         | 827 Fort Street Mall                                | Honolulu          | HI    | 96813      | PC United States  | PC United States     | \$100,000         | Foodland Give Aloha Program                                                                                                                                                           |
| INNOVATIONS FOR LEARNING INC                       | 518 Davis Street, Suite 205                         | Evanston          | IL    | 60201      | PC United States  | PC United States     | \$6,000           | TutorMate Denver                                                                                                                                                                      |
| Insaan Group                                       | 105 Fifth Avenue                                    | New York          | NY    | 10003      | PC United States  | PC United States     | \$10,000          | Soko's Model Workshop Enabling marginalized artisans to increase production and income through hands-on training on high quality equipment and the opportunity to own a safe workshop |
| Institute of International Education               | 809 United Nations Plaza                            | New York          | NY    | 10017      | PC United States  | PC United States     | \$82,750          | Pride of the Caribbean Scholarship Program 2016 (Round 3)                                                                                                                             |
| Institute of International Education               | 809 United Nations Plaza                            | New York          | NY    | 10017      | PC United States  | PC United States     | \$75,000          | Family Scholarship Program - Round 12                                                                                                                                                 |

| Organization Legal Name                                        | Organization Address               | City        | State | Zip        | Foundation Status | Organization Country | Grant Amount Paid | Purpose                                                                                                |
|----------------------------------------------------------------|------------------------------------|-------------|-------|------------|-------------------|----------------------|-------------------|--------------------------------------------------------------------------------------------------------|
| Integrity Children's Fund                                      | PO BOX 4402                        | Alpharetta  | GA    | 30023-4402 |                   | PC United States     | \$10,000          | Improving Mathematical Skills                                                                          |
| International Medical Corps                                    | 12400 Wilshire Blvd., Suite 1500   | Los Angeles | CA    | 90025      |                   | PC United States     | \$25,000          | South Asia Earthquake Relief Efforts                                                                   |
| International Medical Corps                                    | 12400 Wilshire Blvd., Suite 1500   | Los Angeles | CA    | 90025      |                   | PC United States     | \$25,000          | Japan Earthquake Relief                                                                                |
| International Medical Corps                                    | 12400 Wilshire Blvd., Suite 1500   | Los Angeles | CA    | 90025      |                   | PC United States     | \$3,420           | Japan Earthquake Relief - Employee Matching                                                            |
| International Medical Corps                                    | 12400 Wilshire Blvd., Suite 1500   | Los Angeles | CA    | 90025      |                   | PC United States     | \$1,000           | Japan Earthquake Relief                                                                                |
| International Medical Corps                                    | 12400 Wilshire Blvd., Suite 1500   | Los Angeles | CA    | 90025      |                   | PC United States     | \$300             | South Asia Earthquake Relief Efforts                                                                   |
| JA Worldwide Inc                                               | 745 Atlantic Ave                   | Boston      | MA    | 02111      |                   | PC United States     | \$85,000          | Education for Better Work readiness programming for youth- Mexico                                      |
| JA Worldwide Inc                                               | 745 Atlantic Ave                   | Boston      | MA    | 02111      |                   | PC United States     | \$30,000          | Education for Better Work readiness programming for youth- Brazil                                      |
| JA Worldwide Inc                                               | 745 Atlantic Ave                   | Boston      | MA    | 02111      |                   | PC United States     | \$30,000          | Education for Better Work readiness programming for youth- Costa Rica                                  |
| JA Worldwide Inc                                               | 745 Atlantic Ave                   | Boston      | MA    | 02111      |                   | PC United States     | \$30,000          | Education for Better Work readiness programming for youth- Jamaica                                     |
| JA Worldwide Inc                                               | 745 Atlantic Ave                   | Boston      | MA    | 02111      |                   | PC United States     | \$25,000          | Education for Better Work readiness programming for youth- Argentina                                   |
| JA Worldwide Inc                                               | 745 Atlantic Ave                   | Boston      | MA    | 02111      |                   | PC United States     | \$5,594           | Education for Better Work readiness programming for youth- Mexico                                      |
| Jobs For America's Graduates                                   | 1729 KING ST STE 100               | Alexandria  | VA    | 22314-2742 |                   | PC United States     | \$25,000          | Providing Leadership Development Opportunities to Girls Through the JAG Program                        |
| JUNIOR ACHIEVEMENT ROCKY MOUNTAIN                              | 1445 MARKET ST STE 200             | Denver      | CO    | 80202-1728 |                   | PC United States     | \$25,000          | Educational Programs for Low Income Students                                                           |
| JUNIOR ACHIEVEMENT ROCKY MOUNTAIN                              | 1445 MARKET ST STE 200             | Denver      | CO    | 80202-1728 |                   | PC United States     | \$10,000          | Economic Education Programs for Low Income Students                                                    |
| Karam Foundation NFP                                           | 230 Northgate #142                 | Lake Forest | IL    | 60045      |                   | PC United States     | \$25,000          | Sponsor a Syrian Refugee Family Program                                                                |
| Leadership Enterprises for a Diverse America                   | 501 Seventh Avenue, 7th Floor      | New York    | NY    | 10018      |                   | PC United States     | \$10,000          | LEDA Scholars Program                                                                                  |
| MC Charitable Foundation Inc                                   | 8959 Tyler Blvd                    | Meritor     | OH    | 44060      |                   | PC United States     | \$1,000           | DFK 2016 College Scholarship Award                                                                     |
| Mercy Corps                                                    | 45 SW Ankeny Street                | Portland    | OR    | 97204      |                   | PC United States     | \$50,000          | Middle East Crisis Response                                                                            |
| Mercy Corps                                                    | 45 SW Ankeny Street                | Portland    | OR    | 97204      |                   | PC United States     | \$30,000          | European Refugee Crisis - Winterization Support for Refugees                                           |
| Mercy Corps                                                    | 45 SW Ankeny Street                | Portland    | OR    | 97204      |                   | PC United States     | \$25,000          | Haiti Hurricane Matthew Emergency Response                                                             |
| Mercy Corps                                                    | 45 SW Ankeny Street                | Portland    | OR    | 97204      |                   | PC United States     | \$7,500           | European Refugee Crisis - Winterization Support for Refugees                                           |
| Mercy Corps                                                    | 45 SW Ankeny Street                | Portland    | OR    | 97204      |                   | PC United States     | \$1,230           | Haiti Hurricane Matthew Emergency Response                                                             |
| Mercy Corps                                                    | 45 SW Ankeny Street                | Portland    | OR    | 97204      |                   | PC United States     | \$5,000           | Small Business Development Support for Underserved Entrepreneurs                                       |
| Mi Casa Resource Center                                        | 360 ACOMA STREET                   | Denver      | CO    | 80223-1167 |                   | PC United States     | \$20,000          | Mill United Way's Centers for Family Opportunity                                                       |
| Mill High United Way                                           | 711 Park Avenue West               | Denver      | CO    | 80205      |                   | PC United States     | \$150,000         | Recruiting and Retaining Girls in NAF STEM Academies Nationwide                                        |
| NAF                                                            | 218 WEST 40TH STREET 5TH FLOOR     | New York    | NY    | 10018-0000 |                   | PC United States     | \$2,000           | General Operating Expenses                                                                             |
| NATIONAL ASSOCIATION FOR THE ADVANCEMENT OF 4805 MOUNT HOPE DR |                                    | Baltimore   | MD    | 21215-3206 |                   | PC United States     | \$2,000           | Women's Entrepreneurial Training Program Customization & Implementation                                |
| Posner Center for International Development                    | 1031 33rd Street, Suite 140        | Denver      | CO    | 80205-2729 |                   | PC United States     | \$20,000          | Implementation                                                                                         |
| REGENTS OF THE UNIVERSITY OF COLORADO                          | 1800 N GRANT ST STE 400            | Denver      | CO    | 80203-1125 |                   | PC United States     | \$1,000           | Scholarship support for speakers Ange Rukundo and Hannelie Habimana                                    |
| Rose Community Foundation                                      | 600 South Cherry Street Suite 1200 | Denver      | CO    | 80246      |                   | PC United States     | \$10,000          | Denver Center for Arts & Technology (DCAT) Start Up Costs                                              |
| Save the Children Federation Inc                               | 501 Kings Highway East, Suite 400  | Fairfield   | CT    | 06825      |                   | PC United States     | \$50,000          | Disaster Relief - EU Refugee Crisis                                                                    |
| Save the Children Federation Inc                               | 501 Kings Highway East, Suite 400  | Fairfield   | CT    | 06825      |                   | PC United States     | \$41,200          | Emergency Relief for European Refugee Crisis - Agent and Vendor Matching Grant                         |
| Save the Children Federation Inc                               | 501 Kings Highway East, Suite 400  | Fairfield   | CT    | 06825      |                   | PC United States     | \$40,209          | Emergency Relief for European Refugee Crisis - Employee Appeal and Match                               |
| Save the Children Federation Inc                               | 501 Kings Highway East, Suite 400  | Fairfield   | CT    | 06825      |                   | PC United States     | \$14,060          | Emergency Relief for European Refugee Crisis - Employee Appeal and Match                               |
| Save the Children Federation Inc                               | 501 Kings Highway East, Suite 400  | Fairfield   | CT    | 06825      |                   | PC United States     | \$2,754           | Refugee and Migration Crisis in Europe- MyWU Redemption Campaign Germany                               |
| Save the Children Federation Inc                               | 501 Kings Highway East, Suite 400  | Fairfield   | CT    | 06825      |                   | PC United States     | \$100,000         | Furthering Youth Employment in China                                                                   |
| Save the Children Federation Inc                               | 501 Kings Highway East, Suite 400  | Fairfield   | CT    | 06825      |                   | PC United States     | \$100,000         | Furthering Youth Employment in India                                                                   |
| Save the Children Federation Inc                               | 501 Kings Highway East, Suite 400  | Fairfield   | CT    | 06825      |                   | PC United States     | \$100,000         | Furthering Youth Employment in the Philippines                                                         |
| Save the Children Federation Inc                               | 501 Kings Highway East, Suite 400  | Fairfield   | CT    | 06825      |                   | PC United States     | \$50,000          | Children's Emergency Fund after Italy Earthquake                                                       |
| Save the Children Federation Inc                               | 501 Kings Highway East, Suite 400  | Fairfield   | CT    | 06825      |                   | PC United States     | \$20,000          | Skills to Succeed Vocational Training Program in China                                                 |
| Save the Children Federation Inc                               | 501 Kings Highway East, Suite 400  | Fairfield   | CT    | 06825      |                   | PC United States     | \$20,000          | Furthering Youth Employment in China                                                                   |
| Save the Children Federation Inc                               | 501 Kings Highway East, Suite 400  | Fairfield   | CT    | 06825      |                   | PC United States     | \$18,801          | Disaster Relief - EU Refugee Crisis - Support for Refugee Education                                    |
| Save the Children Federation Inc                               | 501 Kings Highway East, Suite 400  | Fairfield   | CT    | 06825      |                   | PC United States     | \$10,000          | Vocational Training for Syrian Refugees in Egypt                                                       |
| Save the Children Federation Inc                               | 501 Kings Highway East, Suite 400  | Fairfield   | CT    | 06825      |                   | PC United States     | \$5,451           | Children's Emergency Fund after Italy Earthquake                                                       |
| Save the Children Federation Inc                               | 501 Kings Highway East, Suite 400  | Fairfield   | CT    | 06825      |                   | PC United States     | \$3,993           | Disaster Relief - EU Refugee Crisis - Support for Refugee Education                                    |
| Save the Children Federation Inc                               | 501 Kings Highway East, Suite 400  | Fairfield   | CT    | 06825      |                   | PC United States     | \$1,546           | Refugee and Migration Crisis in Europe- MyWU Redemption Campaign France                                |
| Save the Children Federation Inc                               | 501 Kings Highway East, Suite 400  | Fairfield   | CT    | 06825      |                   | PC United States     | \$100,000         | Empowering Morocco's Most Vulnerable Families                                                          |
| SOS Children's Villages - USA, Inc                             | 1620 I ST NW STE 900               | Washington  | DC    | 20006-4035 |                   | PC United States     | \$36,250          | Education for Better Providing Education and Opportunity for Children and Families in Kenya            |
| SOS Children's Villages - USA, Inc                             | 1620 I ST NW STE 900               | Washington  | DC    | 20006-4035 |                   | PC United States     | \$29,500          | Education for Better Providing Education and Opportunity for Children and Families in Nigeria          |
| SOS Children's Villages - USA, Inc                             | 1620 I ST NW STE 900               | Washington  | DC    | 20006-4035 |                   | PC United States     | \$29,000          | Agent Giving Grant 2016 Providing Education and Opportunity for Children and Families in Senegal       |
| SOS Children's Villages - USA, Inc                             | 1620 I ST NW STE 900               | Washington  | DC    | 20006-4035 |                   | PC United States     | \$21,542          | Agent Giving Grant 2016 Providing Education and Opportunity for Children and Families in Côte d'Ivoire |
| SOS Children's Villages - USA, Inc                             | 1620 I ST NW STE 900               | Washington  | DC    | 20006-4035 |                   | PC United States     | \$18,500          | Education for Better Providing Education and Opportunity for Children and Families in South Africa     |

| Organization Legal Name                                              | Organization Address                         | City          | State | Zip        | Foundation Status | Organization Country | Grant Amount Paid | Purpose                                                                                                                   |
|----------------------------------------------------------------------|----------------------------------------------|---------------|-------|------------|-------------------|----------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------|
| SOS Children's Villages - USA, Inc                                   | 16201 ST NW STE 900                          | Washington    | DC    | 20006-4035 | PC                | United States        | \$16,500          | Education for Better Providing Education and Opportunity to Children and Families in Ethiopia                             |
| SOS Children's Villages - USA, Inc                                   | 16201 ST NW STE 900                          | Washington    | DC    | 20006-4035 | PC                | United States        | \$13,500          | Education for Better Providing Education and Opportunity to Children and Families in Senegal                              |
| SOS Children's Villages - USA, Inc                                   | 16201 ST NW STE 900                          | Washington    | DC    | 20006-4035 | PC                | United States        | \$13,500          | Education for Better Providing Education and Opportunity to Children and Families in the Democratic Republic of the Congo |
| SOS Children's Villages - USA, Inc                                   | 16201 ST NW STE 900                          | Washington    | DC    | 20006-4035 | PC                | United States        | \$13,500          | Education for Better Providing Education and Opportunity to Children and Families in Mali                                 |
| SOS Children's Villages - USA, Inc                                   | 16201 ST NW STE 900                          | Washington    | DC    | 20006-4035 | PC                | United States        | \$11,205          | Agent Giving Program Providing Education and Opportunity to Children and Families in Burkina Faso                         |
| SOS Children's Villages - USA, Inc                                   | 16201 ST NW STE 900                          | Washington    | DC    | 20006-4035 | PC                | United States        | \$10,650          | Agent Giving Grant 2016 Providing Education and Opportunity for Children and Families in Benin                            |
| SOS Children's Villages - USA, Inc                                   | 16201 ST NW STE 900                          | Washington    | DC    | 20006-4035 | PC                | United States        | \$10,000          | Providing Digital Inclusion and Educational Opportunities for Vulnerable Children and Youth in South Africa               |
| SOS Children's Villages - USA, Inc                                   | 16201 ST NW STE 900                          | Washington    | DC    | 20006-4035 | PC                | United States        | \$10,000          | Agent Giving Grant 2016 Literacy and Learning for Vulnerable Children in Zambia                                           |
| SOS Children's Villages - USA, Inc                                   | 16201 ST NW STE 900                          | Washington    | DC    | 20006-4035 | PC                | United States        | \$10,000          | Agent Giving Grant 2016 - Project ASAMA Literacy and Learning for Vulnerable Youth in Madagascar                          |
| SOS Children's Villages - USA, Inc                                   | 16201 ST NW STE 900                          | Washington    | DC    | 20006-4035 | PC                | United States        | \$6,750           | Families in Morocco                                                                                                       |
| Teach For All                                                        | 25 Broadway                                  | New York      | NY    | 10004      | PC                | United States        | \$38,000          | Expanding Educational Opportunity Globally - and in the United Kingdom                                                    |
| Teach For All                                                        | 25 Broadway                                  | New York      | NY    | 10004      | PC                | United States        | \$33,000          | Expanding Educational Opportunity Globally - and in Germany                                                               |
| Teach For All                                                        | 25 Broadway                                  | New York      | NY    | 10004      | PC                | United States        | \$23,000          | Expanding Educational Opportunity Globally - and in Austria                                                               |
| Teach For All                                                        | 25 Broadway                                  | New York      | NY    | 10004      | PC                | United States        | \$23,000          | Expanding Educational Opportunity Globally - and in France                                                                |
| The Brookings Institution                                            | 1775 Massachusetts Ave. NW                   | Washington    | DC    | 20036-2103 | PC                | United States        | \$25,000          | Community Empowerment Initiative Network Design for Girls' Education                                                      |
| The Freedom Fund                                                     | 10th Floor, 33 Irving Place                  | New York      | NY    | 10003-2332 | PC                | United States        | \$1,208           | Western Union Employee Campaign                                                                                           |
| The International Federation of Red Cross and Red Crescent Societies | 420 Lexington Ave. Suite 2811                | New York      | NY    | 10170      | PC                | United States        | \$50,000          | Ecuador earthquake relief                                                                                                 |
| The International Federation of Red Cross and Red Crescent Societies | 420 Lexington Ave. Suite 2811                | New York      | NY    | 10170      | PC                | United States        | \$33,338          | Fiji Tropical Cyclone Winston Relief                                                                                      |
| The International Federation of Red Cross and Red Crescent Societies | 420 Lexington Ave. Suite 2811                | New York      | NY    | 10170      | PC                | United States        | \$14,060          | Refugee and Migration Crisis in Europe - WU Employee Appeal and Foundation Match                                          |
| The International Federation of Red Cross and Red Crescent Societies | 420 Lexington Ave. Suite 2811                | New York      | NY    | 10170      | PC                | United States        | \$13,395          | Ecuador earthquake relief                                                                                                 |
| The International Federation of Red Cross and Red Crescent Societies | 420 Lexington Ave. Suite 2811                | New York      | NY    | 10170      | PC                | United States        | \$11,325          | Refugee and Migration Crisis in Europe - Vendor Golf Tournament                                                           |
| The International Federation of Red Cross and Red Crescent Societies | 420 Lexington Ave. Suite 2811                | New York      | NY    | 10170      | PC                | United States        | \$10,000          | Donations and Foundation Match                                                                                            |
| The International Federation of Red Cross and Red Crescent Societies | 420 Lexington Ave. Suite 2811                | New York      | NY    | 10170      | PC                | United States        | \$10,000          | Flood relief in India to meet the needs of the flood affected population                                                  |
| The International Federation of Red Cross and Red Crescent Societies | 420 Lexington Ave. Suite 2811                | New York      | NY    | 10170      | PC                | United States        | \$10,000          | Tanzania Earthquake Relief                                                                                                |
| The International Federation of Red Cross and Red Crescent Societies | 420 Lexington Ave. Suite 2811                | New York      | NY    | 10170      | PC                | United States        | \$3,785           | Flood relief in India to meet the needs of the flood affected population                                                  |
| The International Federation of Red Cross and Red Crescent Societies | 420 Lexington Ave. Suite 2811                | New York      | NY    | 10170      | PC                | United States        | \$2,100           | Fiji Tropical Cyclone Winston Relief                                                                                      |
| The International Federation of Red Cross and Red Crescent Societies | 420 Lexington Ave. Suite 2811                | New York      | NY    | 10170      | PC                | United States        | \$1,986           | Refugee and Migration Crisis in Europe - MyWU Redemptio Campaign                                                          |
| The International Federation of Red Cross and Red Crescent Societies | 420 Lexington Ave. Suite 2811                | New York      | NY    | 10170      | PC                | United States        | \$1,515           | Refugee and Migration Crisis in Europe - MyWU Redemptio Campaign                                                          |
| The International Federation of Red Cross and Red Crescent Societies | 420 Lexington Ave. Suite 2811                | New York      | NY    | 10170      | PC                | United States        | \$2,500           | General Operating Expenses                                                                                                |
| The Leukemia & Lymphoma Society, Inc.                                | 720 S. Colorado Blvd., Ste. 500-S            | Denver        | CO    | 80246      | PC                | United States        | \$10,000          | McKenzie's Academic Resource Center                                                                                       |
| The McKenzie Noelle Wilson Foundation                                | 13938 Ascot Dr                               | Jacksonville  | FL    | 32250      | PC                | United States        | \$25,000          | Economic Opportunities for women and girls in the state of Colorado                                                       |
| The Women's Foundation of Colorado, Inc                              | 1901 E. Asbury Ave                           | Denver        | CO    | 80208      | PC                | United States        | \$150,000         | "1,000 Girls - 1,000 Futures" and "Classrooms without a Border"                                                           |
| U.S.-Mexico Foundation                                               | 136 Madison Avenue                           | New York      | NY    | 10016      | PC                | United States        | \$100,000         | "Women in STEM, Future Leaders", "1000 Girls, 1000 Futures", and "Classrooms without a Border" Programs                   |
| University of Denver Pioneer Leadership Program Alumni Association   | 2050 E. Evans, Suite 13                      | Denver        | CO    | 80208      | PC                | United States        | \$2,500           | Leadership Program, a four-year track for students centered on service learning and civic leadership                      |
| University of New Mexico Foundation                                  | 700 Lomas Blvd NE                            | Albuquerque   | NM    | 87102      | PC                | United States        | \$20,000          | El Mezquite Scholarship Program at the University of New Mexico                                                           |
| University of St Andrews American Foundation Inc                     | c/o Alston & Bird LLP, West Peachtree Street | Atlanta       | GA    | 30309-3424 | PC                | United States        | \$20,000          | Scholarships for St Andrews-Malew Global Health Implementation Initiative                                                 |
| Upwardly Global                                                      | 582 Market Street, Suite 1207                | San Francisco | CA    | 94104      | PC                | United States        | \$20,000          | Eliminating Workforce Barriers for Skilled Immigrant Job Seekers                                                          |
| Upwardly Global                                                      | 582 Market Street, Suite 1207                | San Francisco | CA    | 94104      | PC                | United States        | \$15,000          | Eliminating Workforce Barriers for Skilled Immigrant Job Seekers                                                          |
| Upwardly Global                                                      | 582 Market Street, Suite 1207                | San Francisco | CA    | 94104      | PC                | United States        | \$10,000          | Eliminating Workforce Barriers for Skilled Immigrant Job Seekers                                                          |
| US Fund for UNICEF                                                   | 125 Maiden Lane                              | New York      | NY    | 10038      | PC                | United States        | \$1,208           | To support U.S. Fund for UNICEF programming in Jamaica                                                                    |
| Variety - The Children's Charity of Iowa                             | 505 5TH AVE STE 310                          | Des Moines    | IA    | 50309-2322 | PC                | United States        | \$50,000          | Variety Education Drive                                                                                                   |
| Whitaker Peace & Development Initiative                              | 1000 N Alameda Street #104                   | Los Angeles   | CA    | 90012      | PC                | United States        | \$373,000         | Youth Peacemaker Network in the Kinyadongo Refugee Camp                                                                   |
| YMCA OF SOUTHEAST MISSOURI                                           | 511 Taylor Street                            | Sikeston      | MO    | 63801-2157 | PC                | United States        | \$25,000          | Youth Peacemaker Network in Mexico                                                                                        |
| Young Americans Center for Financial Education                       | 3550 E 1ST AVE                               | Denver        | CO    | 80206-5508 | PC                | United States        | \$10,000          | Youth Development and Educational Programs                                                                                |
|                                                                      |                                              |               |       |            |                   |                      | \$10,000          | Providing financial literacy education and workplace readiness training to low-income 5th - 8th graders                   |
|                                                                      |                                              |               |       |            |                   |                      | \$ 4,782,753      | Sub-Total                                                                                                                 |
|                                                                      |                                              |               |       |            |                   |                      | \$ 490,314        | Employee Gift Match and Donations (see separate schedule)                                                                 |
|                                                                      |                                              |               |       |            |                   |                      | \$ 5,283,067      | Total Grants Paid                                                                                                         |

| Recipient                                       | Address                                | State | Zip Code   | Status | Purpose                                       | Amount |
|-------------------------------------------------|----------------------------------------|-------|------------|--------|-----------------------------------------------|--------|
| Duke University                                 | 407 Chapel Dr                          | NC    | 27708      | PC     | General Donation                              | 5,000  |
| BOY SCOUTS OF AMERICA                           | 100 E 2ND AVE                          | GA    | 30161-3138 | PC     | 2016 Friends of Scouting                      | 250    |
| ST MARYS ACADEMY FOR THE SISTERS OF LORETTO     | 4545 S UNIVERSITY BLVD                 | CO    | 80113-6059 | PC     | Annual Fund                                   | 2,500  |
| COLORADO COLLEGE TH                             | 14 E CACHE LA POUDE ST                 | CO    | 80903-3243 | PC     | Annual Fund                                   | 1,874  |
| GRALAND COUNTRY DAY SCHOOL                      | 55 Clermont St                         | CO    | 80220 5634 | PC     | Ascend Campaign                               | 11,000 |
| Babson College, ATTN Endri Kume                 | 231 Forest St, PO Box 57310            | MA    | 02457      | SOI    | Babson Global Scholars Program                | 20,000 |
| JDRF INTERNATIONAL                              | 26 BROADWAY FL 14                      | NY    | 10004-1838 | PC     | Beat the Bridge                               | 100    |
| BIG DOGS HUGE PAWS INC                          | 1917 PERRY PARK AVE                    | CO    | 80118-8208 | PC     | Big Dogs Huge Paws                            | 100    |
| National MS Society-Colorado Chapter            | 900 S Broadway Ste 250                 | CO    | 80209      | PC     | General Donation                              | 300    |
| MARYKNOLL LAY MISSIONERS FOUNDATION             | PO BOX 307                             | NY    | 10545-0307 | PC     | Bond Rocha Ministry Account                   | 525    |
| Friends of New Traditions PTA                   | 2049 Grove St                          | CA    | 94117      | PC     | Book Fair Donation                            | 3,150  |
| GIRL SCOUTS OF WESTERN WASHINGTON               | 601 VALLEY ST                          | WA    | 98109-4230 | PC     | Camp Robbinswold Health House project         | 3,000  |
| CANARY FUND                                     | 805 Veterans Blvd , Suite 301          | CA    | 94063      | PC     | Canary Challenge - 2016                       | 700    |
| Movember Foundation                             | PO Box 1595                            | CA    | 90232      | PC     | General Donation                              | 550    |
| American Cancer Society                         | 2255 South Oneida St                   | CO    | 80224      | PC     | Champions of Hope Gala                        | 4,750  |
| AVON OLD FARMS SCHOOL                           | 500 OLD FARMS ROAD                     | CT    | 06001 2716 | PC     | Cole Family Scholarship                       | 25,000 |
| ILLINOIS STATE UNIVERSITY FOUNDATION            | 1101 North Main CAMPUS BOX 8000        | IL    | 61790-8000 | PC     | College of Business Excellence Fund           | 500    |
| COLORADO STATE UNIVERSITY FOUNDATION            | 510 UNIVERSITY SERVICES CENTER         | CO    | 80523-7116 | PC     | College of Liberal Arts                       | 150    |
| UNIVERSITY OF COLORADO FOUNDATION               | 4740 WALNUT ST                         | CO    | 80301-2538 | PC     | Colorado Shakespeare Festival                 | 200    |
| RUTGERS UNIVERSITY FOUNDATION                   | 7 COLLEGE AVE                          | NJ    | 08901-1256 | PC     | Comparative Literature Department - Gift Fund | 100    |
| Coyote Hills Elementary PTCO                    | 24605 E DAVIES WAY                     | CO    | 80016-7270 | PC     | Coyote Hills Bookaneer Read-A-Thon            | 100    |
| Daniels College of Business                     | 2044 East Evans Avenue, Room 307       | CO    | 80208      | PC     | Daniels In Focus Fund                         | 505    |
| TRAILBLAZER FOUNDATION                          | PO BOX 27167                           | CO    | 80527      | PC     | Clean Water to Rural Cambodians               | 500    |
| E RIVERS EDUCATION FOUNDATION INC               | 8 PEACHTREE BATTLE AVENUE NE           | GA    | 30305-0000 | PC     | E RIVERS EDUCATION FOUNDATION INC             | 250    |
| EXTENDED HANDS OF HOPE                          | 12466 ABBEY ST                         | CO    | 80020-7966 | PC     | Eat-UP Denver Fund Raiser                     | 300    |
| SABURI CHARITABLE FOUNDATION                    | 760 N 7TH ST APT 3116                  | CA    | 95112-5050 | PC     | Education                                     | 800    |
| Compassionate Hearts-Serving Hands              | 2300 NW 22 St                          | FL    | 33311-2937 | PC     | Education                                     | 500    |
| MERCURY ONE INC                                 | PO Box 140489                          | TX    | 75014      | PC     | Education                                     | 200    |
| NORTH STAR ACADEMY FOUNDATION                   | 16700 KEYSTONE BLVD                    | CO    | 80134-3544 | SOI    | Education                                     | 125    |
| THE WALKER SCHOOL                               | 700 COBB PARKWAY N                     | GA    | 30062 2404 | PC     | Education                                     | 500    |
| SOUTHEAST CENTER FOR JUDAISM INC                | 9550 E BELLEVIEW AVE                   | CO    | 80111-3405 | PC     | Education                                     | 250    |
| ASPEN PREP ACADEMY                              | 5859 S UNIVERSITY BLVD                 | CO    | 80121-1706 | PC     | Financial Aid                                 | 200    |
| Sunshine Ministries                             | PO Box 66880                           | MO    | 63166-6880 | PC     | food and shelter                              | 200    |
| ARVADA SUNRISE ROTARY CLUB FOUNDATION           | PO BOX 740144                          | CO    | 80006-0144 | PC     | Food for Thought Denver                       | 7,500  |
| PALO ALTO PARTNERS IN EDUCATION                 | PO BOX 1557                            | CA    | 94302-1557 | PC     | For High schools                              | 600    |
| UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION    | 2080 Addison Street #4200              | CA    | 94720-4200 | PC     | General Donation                              | 1,000  |
| World Vision, Inc                               | 34834 Weyerhaeuser Way S - Po Box 9716 | WA    | 98063-9716 | PC     | General Donation                              | 1,080  |
| HOLY NAME ELEMENTARY SCHOOL                     | 2901 Fontenelle Blvd                   | NE    | 68104      | PC     | General Donation                              | 300    |
| THE SALVATION ARMY                              | 1130 Hampton Ave                       | MO    | 63139      | PC     | General Donation                              | 250    |
| LITTLE SISTERS OF THE POOR CHICAGO PROVINCE INC | 80 W NORTHWEST HWY                     | IL    | 60067-3582 | PC     | General Donation                              | 100    |
| University of Denver, School of Accountancy     | 2101 S University Blvd                 | CO    | 80208      | PC     | General Donation                              | 3,136  |
| UNIVERSITY OF DAYTON                            | 300 COLLEGE PARK                       | OH    | 45468-7056 | PC     | General Donation                              | 500    |
| REED ACADEMY INC                                | 25 POTASH RD                           | NJ    | 07436-1612 | PC     | General Donation                              | 203    |
| SACRED HEART UNIVERSITY/WSHU                    | 5151 PARK AVENUE                       | CT    | 06825-1090 | PC     | General Donation                              | 200    |
| ST JUDE CHILDRENS RESEARCH HOSPITAL             | 501 St. Jude Place                     | TN    | 38105      | PC     | General Donation                              | 600    |
| Cradles to Cravens, Inc                         | PO BOX 789                             | PA    | 19428-0799 | PC     | General Donation                              | 50,000 |
| JUNIOR ACHIEVEMENT ROCKY MOUNTAIN               | 1445 MARKET ST STE 200                 | CO    | 80202-1728 | PC     | General Donation                              | 24,725 |
| GLOBAL DOWN SYNDROME FOUNDATION                 | 3300 E 1ST AVE STE 390                 | CO    | 80206-5806 | PC     | General Donation                              | 15,000 |
| HIS LITTLE FEET                                 | 1540 MAIN STREET UNIT 218-290          | CO    | 80550-7913 | PC     | General Donation                              | 13,100 |
| Denver Public Schools Foundation                | 900 GRANT STE 503                      | CO    | 80203-2907 | PC     | General Donation                              | 11,750 |
| BETHESDA MINISTRIES                             | 15475 GLENEAGLE DR                     | CO    | 80921-2596 | PC     | General Donation                              | 10,000 |
| SANTAS ELVES KIDS GIVING TO KIDS INC            | 9248 S BROADWAY UNIT 200 - 130         | CO    | 80129-5690 | PC     | General Donation                              | 10,000 |

## UNITED WAY OF GREATER PHILADELPHIA &amp; SOUTHERN

|                                                           |                                    |    |            |    |                  |       |
|-----------------------------------------------------------|------------------------------------|----|------------|----|------------------|-------|
| NEW JERSEY                                                | 1709 BENJAMIN FRANKLIN PARKWAY     | PA | 19103-1208 | PC | General Donation | 6,000 |
| SPRINGBOARD COLLABORATIVE                                 | 755 S MOLE ST                      | PA | 19146-2145 | PC | General Donation | 4,000 |
| PROJECT HOME                                              | 2101 BRANDYWINE ST STE 100         | PA | 19130-3152 | PC | General Donation | 3,000 |
| STEPPING STONES SAFE HAVEN INC                            | 720 Old salem Road                 | TN | 37129      | PC | General Donation | 2,150 |
| ASHOKA                                                    | 1700 NORTH MOORE STREET, STE 2000  | VA | 22209      | PC | General Donation | 2,000 |
| Oxfam America Inc                                         | 226 Causeway Street                | MA | 02114-2171 | PC | General Donation | 2,000 |
| GREENHOUSE MINISTRIES                                     | 309 S SPRING ST                    | TN | 37130-3746 | PC | General Donation | 1,750 |
| FEED AMERICA FIRST OF TENNESSEE                           | 1715 S Rutherford Blvd Suite K-257 | TN | 37130      | PC | General Donation | 1,700 |
| AUTISM SPEAKS INC                                         | 5805 Blue Lagoon Drive Suite 170   | FL | 33126      | PC | General Donation | 1,450 |
| HOPE RESTORED                                             | 1016 LONGHUNTER CHASE DR           | TN | 37174-5159 | PC | General Donation | 1,450 |
| Denver Rescue Mission                                     | 3501 E 46TH AVE                    | CO | 80216-4214 | PC | General Donation | 1,295 |
| DOWNTOWN RESCUE MISSION INC                               | 1400 EVANGEL DR NW                 | AL | 35816-2210 | PC | General Donation | 1,200 |
| CROSS TRAINING MINISTRIES                                 | PO BOX 102081                      | CO | 80250-2081 | PC | General Donation | 1,000 |
| Camp Kudzu                                                | 5865 Glenridge Dr Suite 160        | GA | 30328      | PC | General Donation | 773   |
| CROSBY FUND FOR HAITIAN EDUCATION INC                     | 19 BINNEY RD                       | CT | 06371-1401 | PC | General Donation | 700   |
| NASHVILLE RESCUE MISSION                                  | 639 LAFAYETTE ST                   | TN | 37203-4226 | PC | General Donation | 600   |
| FAMILIES FIRST INC                                        | 2163 S YOSEMITE ST                 | CO | 80231-3322 | PC | General Donation | 550   |
| Food Bank of the Rockies                                  | 10700 E 45th Avenue                | CO | 80239      | PC | General Donation | 550   |
| FREEDOM SERVICE DOGS INC                                  | 2000 W UNION AVE                   | CO | 80110-5567 | PC | General Donation | 500   |
| Habitat for Humanity International                        | 121 Habitat Street                 | GA | 31709-3498 | PC | General Donation | 500   |
| HOMES FOR OUR TROOPS INC                                  | 6 MAIN STREET                      | MA | 02780-2733 | PC | General Donation | 500   |
| OUT OF THE ASHES INC                                      | PO BOX 1928                        | MO | 65536-1928 | PC | General Donation | 500   |
| PHILABUNDANCE                                             | 3616 S GALLOWAY ST                 | PA | 19148-5402 | PC | General Donation | 500   |
| THE BLUE BENCH                                            | PO BOX 18951                       | CO | 80218-0951 | PC | General Donation | 500   |
| WINGS LIKE EAGLES                                         | 15050 WOODCARVER RD                | CO | 80132-8100 | PC | General Donation | 500   |
| WEIMARANER RESCUE OF THE SOUTH INC                        | 2077 Russet Woods Trail            | AL | 35244      | PC | General Donation | 489   |
| International Justice Mission                             | PO Box 96961                       | DC | 20090      | PC | General Donation | 450   |
| BLUE MONARCH                                              | PO BOX 1207                        | TN | 37356-1207 | PC | General Donation | 350   |
| Endure Athletics Foundation                               | 3512 ALMAR KNOT DR                 | TN | 37128-3926 | PC | General Donation | 350   |
| HOLT INTERNATIONAL CHILDRENS SERVICES INC                 | PO Box 2880                        | OR | 97402      | PC | General Donation | 270   |
| AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF COLORADO INC | 303 E 17TH AVE STE 350             | CO | 80203-1256 | PC | General Donation | 250   |
| Center for Work Education and Employment                  | 1175 Osage Street Suite 300        | CO | 80204      | PC | General Donation | 250   |
| GREEN BERET FOUNDATION                                    | 14402 Blanco Road Suite 101        | TX | 78216      | PC | General Donation | 250   |
| SEA SHEPHERD CONSERVATION SOCIETY                         | PO Box 8628                        | VA | 22306      | PC | General Donation | 250   |
| The Women's Foundation of Colorado, Inc                   | 1901 E Asbury Ave                  | CO | 80208      | PC | General Donation | 250   |
| Children's Harbor, Inc                                    | 19425 SW 58TH MNR                  | FL | 33332-3338 | PC | General Donation | 200   |
| Open World Learning                                       | 2543 California Street             | CO | 80205      | PC | General Donation | 200   |
| CROSS INTERNATIONAL AID INC                               | 600 SW 3RD ST STE 2201             | FL | 33060-6936 | PC | General Donation | 150   |
| Denver Area Council, Boy Scouts of America                | 10455 W 5TH AVE STE 100            | CO | 80215-5633 | PC | General Donation | 150   |
| Save Our Youth                                            | 3443 West 23rd Avenue              | CO | 80211      | PC | General Donation | 150   |
| SKYVIEW ACADEMY FOUNDATION                                | 6161 BUSINESS CENTER DR            | CO | 80130-3605 | PC | General Donation | 150   |
| CHATTAHOOCHEE NATURE CENTER INC                           | P O Box 769769                     | GA | 30076      | PC | General Donation | 135   |
| HUMANE SOCIETY OF THE UNITED STATES                       | 2100 L St NW                       | DC | 20037      | PC | General Donation | 135   |
| High Museum of Art Atlanta                                | 1280 Peachtree Street NE           | GA | 30309      | PC | General Donation | 111   |
| ANIMAL RESCUE LEAGUE OF BOSTON                            | 10 CHANDLER STREET                 | MA | 02116-5221 | PC | General Donation | 100   |
| Big Brothers Big Sisters of Colorado Inc                  | 750 W Hampden Ave Suite 450        | CO | 80110      | PC | General Donation | 100   |
| Boston Area Gleaners, Inc                                 | 240 Beaver St                      | MA | 02452-8022 | PC | General Donation | 100   |
| CATHOLIC MEDICAL MISSION BOARD INC                        | 10 W 17TH ST                       | NY | 10011-5701 | PC | General Donation | 100   |
| Project Sanctuary                                         | PO Box 1563                        | CO | 80446      | PC | General Donation | 100   |
| SENIOR SUPPORT SERVICES                                   | 846 E 18TH AVE                     | CO | 80218-1025 | PC | General Donation | 100   |
| SOCIAL IMPACT FUND                                        | 6380 WILSHIRE BLVD 15TH FL         | CA | 90048-5003 | PC | General Donation | 100   |
| THE FISTULA FOUNDATION                                    | 1922 THE ALAMEDA STE 302           | CA | 95126-1430 | PC | General Donation | 100   |
| VALLEY HOSPITAL FOUNDATION                                | 223 N VAN DIEN AVE                 | NJ | 07450-2726 | PC | General Donation | 100   |



|                                                                   |                                   |     |            |    |                  |        |
|-------------------------------------------------------------------|-----------------------------------|-----|------------|----|------------------|--------|
| Warren Village, Inc                                               | 1323 GILPIN STREET                | CO  | 80218-2552 | PC | General Donation | 1,800  |
| DENVER DUMB FRIENDS LEAGUE                                        | 2080 S QUEBEC ST                  | CO  | 80231-3204 | PC | General Donation | 960    |
| CHERRY CREEK SCHOOL DISTRICT PARENT TEACHER COMMUNITY COUNCIL INC | 4785 S DAYTON ST                  | CO  | 80111-1302 | PC | General Donation | 645    |
| Upwardly Global                                                   | 582 Market Street, Suite 1207     | CA  | 94104      | PC | General Donation | 600    |
| Colonial Williamsburg Foundation                                  | PO Box 1776                       | VA  | 23187-1776 | PC | General Donation | 450    |
| MOUNTAIN STATES CHILDRENS HOME INC                                | PO BOX 1087                       | CO  | 80502-0000 | PC | General Donation | 366    |
| The Carter Center                                                 | 453 FREEDOM PKWY NE               | GA  | 30307-1496 | PC | General Donation | 300    |
| LISTEN FOUNDATION INC                                             | 6950 E BELLEVUE AVE STE 203       | CO  | 80111-1633 | PC | General Donation | 100    |
| SHATTUCK ST MARY'S                                                | PO BOX 218 1000 SHUMWAY AVENUE    | MIN | 55021 0218 | PC | General Donation | 350    |
| DENVER CENTER FOR INTERNATIONAL STUDIES                           | 574 WEST 6TH AVE                  | CO  | 80204 1524 | PC | General Donation | 10,000 |
| GREENWOOD ELEMENTARY SCHOOL                                       | 5550 SOUTH HOLLY STREET           | CO  | 80111 1551 | PC | General Donation | 500    |
| LOUISVILLE MIDDLE SCHOOL                                          | 1341 MAIN STREET                  | CO  | 80027      | PC | General Donation | 500    |
| SUMMIT VIEW ELEMENTARY SCHOOL                                     | 10200 SOUTH PIEDMONT DRIVE        | CO  | 80126      | PC | General Donation | 250    |
| Northeast Mountainview Parent teacher organization                | 8502 EAST PINERY PARKWAY          | CO  | 80134 5799 | PC | General Donation | 230    |
| NORTH STAR ACADEMY                                                | 16700 KEYSTONE BLVD               | CO  | 80134      | PC | General Donation | 100    |
| Public Broadcasting of Colorado dba Colorado Public Radio         | 7409 S Alton Ct                   | CO  | 80112-2301 | PC | General Donation | 340    |
| Gold Crown Foundation Inc                                         | 7400 E Crestline Circle, #200     | CO  | 80111      | PC | General Donation | 100    |
| National MS Society                                               | 900 S Broadway                    | CO  | 80209      | PC | General Donation | 655    |
| PROSPECT VALLEY PTA                                               | 3400 PIERSON STREET               | CO  | 80033      | PC | General Donation | 150    |
| CHABAD JEWISH CENTER INC                                          | 9950 Lone Tree Pkwy               | CO  | 80124      | PC | General Donation | 3,744  |
| JAIN CENTER OF AMERICA INC                                        | 4311 ITHACA ST                    | NY  | 11373-3451 | PC | General Donation | 2,500  |
| CATHOLIC CHARITIES & COMMUNITY SERVICES                           | PO Box 100728                     | CO  | 80250-0728 | PC | General Donation | 2,000  |
| SAMARITANS PURSE                                                  | PO BOX 3000                       | NC  | 28607-3000 | PC | General Donation | 1,510  |
| St Dominic High School                                            | 31 ST DOMINIC DRIVE               | MO  | 63366      | PC | General Donation | 1,500  |
| HOWARD UNIVERSITY                                                 | 2244 10TH STREET ROOM 302         | DC  | 20059-0001 | PC | General Donation | 10,000 |
| MUSIC CONSERVATORY OF WESTCHESTER                                 | 216 CENTRAL AVE                   | NY  | 10606-1123 | PC | General Donation | 5,000  |
| TRINITY UNIVERSITY                                                | ONE TRINITY PLACE, #49            | TX  | 78212-4674 | PC | General Donation | 1,000  |
| MARIN HORIZON SCHOOL INCORPORATED                                 | 305 MONTFORD AVE                  | CA  | 94941-3370 | PC | General Donation | 250    |
| ST LUKES SCHOOL                                                   | 487 HUDSON ST                     | NY  | 10014-2851 | PC | General Donation | 250    |
| EMPIRE STATE COLLEGE FDN INC                                      | 2 UNION AVE                       | NY  | 12866-4310 | PC | General Donation | 150    |
| DENVER FOUNDATION                                                 | 55 MADISON ST 8TH FLOOR           | CO  | 80206-5419 | PC | General Donation | 21,500 |
| RURAL ORPHANS & WIDOWS AIDS NETWORK INC                           | PO BOX 1055                       | CA  | 93510-7055 | PC | General Donation | 5,357  |
| BREAD OF LIFE AFRICAN MINISTRIES                                  | PO BOX 1733                       | CO  | 80038-1733 | PC | General Donation | 2,160  |
| SAN LUIS VALLEY ANIMAL WELFARE SOCIETY INC                        | 76 EL RIO DR                      | CO  | 81101-2176 | PC | General Donation | 1,100  |
| WILDAID INC                                                       | 7155 E 38TH AVE                   | CO  | 80207-1630 | PC | General Donation | 1,000  |
| Alliance for Choice in Education                                  | 333 PINE ST STE 300               | CA  | 94104-3309 | PC | General Donation | 1,000  |
| Opera Colorado                                                    | 1201 E COLFAX AVE STE 302         | CO  | 80218-2269 | PC | General Donation | 800    |
| SEATTLE JAZZED                                                    | 695 South Colorado Blvd, Suite 20 | CO  | 80246      | PC | General Donation | 500    |
| FOOD FOR THE POOR INC                                             | 3201 E REPUBLICAN ST              | WA  | 98112-4215 | PC | General Donation | 500    |
| NATIONAL WILDLIFE FEDERATION                                      | 6401 LYONS RD                     | FL  | 33073-3602 | PC | General Donation | 420    |
| NATIONAL AUDUBON SOCIETY INC                                      | 11100 WILDLIFE CENTER DR          | VA  | 20190-5361 | PC | General Donation | 400    |
| FEED THE CHILDREN INC                                             | 225 VARICK ST FL 7                | NY  | 10014-4396 | PC | General Donation | 375    |
| US Fund for UNICEF                                                | 333 N MERIDIAN AVE                | OK  | 73107-6507 | PC | General Donation | 330    |
| WORLD WILDLIFE FUND INC                                           | 125 Maiden Lane                   | NY  | 10038      | PC | General Donation | 330    |
| BT RESCUE OF OKLAHOMA FOUNDATION                                  | 1250 24TH ST NW                   | DC  | 20037-1124 | PC | General Donation | 250    |
| Denver Art Museum                                                 | 7714 W KINDELL ST                 | OK  | 74401-5450 | PC | General Donation | 230    |
| Denver Museum of Nature & Science                                 | 100 West 14th Avenue Parkway      | CO  | 80204-2788 | PC | General Donation | 145    |
| READING VILLAGE                                                   | 2001 Colorado Blvd                | CO  | 80205      | PC | General Donation | 127    |
| Wikimedia Foundation                                              | 3210 15TH ST                      | CO  | 80304-2236 | PC | General Donation | 106    |
| ALMOST HOME INC                                                   | P O Box 98204                     | DC  | 20090      | PC | General Donation | 105    |
| BAROQUE CHAMBER ORCHESTRA OF COLORADO                             | PO BOX 596                        | CO  | 80601-0596 | PC | General Donation | 100    |
| BECKYS BLESSINGS FOUNDATION INC                                   | PO BOX 200098                     | CO  | 80220-0098 | PC | General Donation | 100    |
| LADIES OF VALUE                                                   | 6715 S CROCKER WAY                | CO  | 80120-3659 | PC | General Donation | 100    |
|                                                                   | 14439 E 1ST DR APT C11            | CO  | 80011-8770 | PC | General Donation | 100    |

|                                                                   |                                      |    |            |    |                                   |         |
|-------------------------------------------------------------------|--------------------------------------|----|------------|----|-----------------------------------|---------|
| MIDNIGHTS PROMISE INC                                             | 405 ROSS ST                          | NC | 28023-2139 | PC | General Donation                  | 100     |
| NATURE CONSERVANCY                                                | 4245 FAIRFAX DR STE 100              | VA | 22203-1637 | PC | General Donation                  | 100     |
| THE UCLA FOUNDATION                                               | 10920 Wilshire Boulevard, 11th Floor | CA | 90024-6506 | PC | General Donation                  | 100     |
| THE GUIDANCE CENTER INC                                           | 256 WASHINGTON STREET                | NY | 10553-1052 | PC | General Donation                  | 10,000  |
| SAFE HARBOR LAB RESCUE                                            | 601 16TH STREET                      | CO | 80401-1978 | PC | General Donation                  | 2,050   |
| PLATTE RIVER ACADEMY PTO INC                                      | 4085 LARK SPARROW ST                 | CO | 80126-5209 | PC | General Donation                  | 250     |
| SOKA GAKKAI INTERNATIONAL-USA, Inc                                | 606 WILSHIRE BLVD                    | CA | 90401-1502 | PC | General Donation                  | 900     |
| WASHINGTON EPISCOPAL SCHOOL                                       | 5600 LITTLE FALLS PARKWAY            | MD | 20816 1519 | PC | General Donation                  | 250     |
| CHAPARRAL HIGH SCHOOL                                             | 15655 BROOKSTONE DRIVE               | CO | 80134      | PC | General Donation                  | 100     |
| Children's Hospital Colorado Courage Classic                      | PO Box 5003                          | CO | 80217-5003 | PC | General Donation                  | 300     |
| NAZARETH COLLEGE OF ROCHESTER                                     | 4245 EAST AVE                        | NY | 14618-3703 | PC | General Donation                  | 100     |
| AMERICAN DIABETES ASSOCIATION                                     | 2451 Crystal Drive, Suite 900        | VA | 22202      | PC | General Donation                  | 289     |
| DE LA SALLE HIGH SCHOOL                                           | 1130 WINTON DRIVE                    | CA | 94518 3528 | PC | General Donation                  | 1,000   |
| UNITY SCHOOL OF CHRISTIANITY                                      | 1901 NW BLUE PKWY                    | MO | 64065-0001 | PC | General Donation                  | 625     |
| UNITED WAY OF GREATER ST LOUIS INC                                | 910 N 11TH ST                        | MO | 63101-1018 | PC | General Donation                  | 250     |
| HUNGER FREE COLORADO                                              | 1801 Williams Street, Suite 200      | CO | 80218      | PC | General Donation                  | 520     |
| FIRST DESCENTS                                                    | 3001 BRIGHTON BLVD STE 623           | CO | 80216-5091 | PC | General Donation                  | 102     |
| Rocky Mountain DOWN SYNDROME ASSOCIATION INC                      | 7200 E Hampden St., Suite 301        | CO | 80224      | PC | General Donation                  | 100     |
| ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC COLORADO | 455 SHERMAN ST STE 500               | CO | 80203-4405 | PC | General Donation                  | 100     |
| AMERICAN HEART ASSOCIATION INC                                    | 7272 GREENVILLE AVE                  | TX | 75231-5129 | PC | Jump Rope for Heart               | 395     |
| YMCA OF SILICON VALLEY                                            | 80 SARATOGA AVE                      | CA | 95051-7303 | PC | General Donation                  | 5,000   |
| AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS         | 424 E 92ND ST                        | NY | 10128-6804 | PC | Louisiana Rescue                  | 394     |
| THE MAXFUND INC                                                   | 720 W 10th Ave                       | CO | 80204-3942 | PC | General Donation                  | 200     |
| FAMILY TREE INC                                                   | 3805 MARSHALL ST STE 100             | CO | 80033-5061 | PC | General Donation                  | 150     |
| STANLEY BRITISH PRIMARY SCHOOL                                    | 350 QUEBEC CT                        | CO | 80230-6809 | PC | General Donation                  | 500     |
| MCADUFFE AT SMILEY FOUNDATION                                     | 2540 HOLLY STREET                    | CO | 80207      | PC | General Donation                  | 500     |
| Cornell University                                                | 377 PINE TREE RD                     | NY | 14850-2820 | PC | Leadership Program                | 50,000  |
| OPTIMIST INTERNATIONAL FOUNDATION                                 | 4494 LINDELL BLVD                    | MO | 63108-2404 | PC | Optimist Club in Denver, CO       | 2,000   |
| BEAR CANYON ELEMENTARY PTA                                        | 9660 Salford Lane                    | CO | 80126      | PC | PTA General Support               | 300     |
| JT MOORE PTO                                                      | 4425 GRANNY WHITE PIKE               | TN | 37204-4117 | PC | PTO                               | 300     |
| COTTONWOOD CREEK ELEMENTARY SCHOOL                                | 11200 EAST ORCHARD AVENUE            | CO | 80111      | PC | PTO                               | 125     |
| PARK COMMUNITY CHURCH                                             | 1001 N CROSBY ST                     | IL | 60610-2403 | PC | RENEW CHICAGO                     | 20,000  |
| HUNTSMAN CANCER FOUNDATION                                        | 500 S HUNTSMAN WAY                   | UT | 84108-1235 | PC | Research                          | 700     |
| NORTHEAST ELEMENTARY SCHOOL                                       | 6598 NORTH STATE HIGHWAY 83          | CO | 80134 6499 | PC | Runs for Funds                    | 1,000   |
| Massachusetts Institute of Technology                             | 600 Memorial Drive, W98-2nd Floor    | MA | 02139-4822 | PC | Scholarship Fund                  | 1,000   |
| ST JOHNS LUTHERAN SCHOOL                                          | 700 S FRANKLIN ST                    | CO | 80209      | PC | General Donation                  | 10,000  |
| PTA Colorado Congress - Hulstrom Options K-8 PTA                  | 11551 Wyco Drive                     | CO | 80233      | PC | General Donation                  | 200     |
| 1ST LT RONALD WINCHESTER MEMORIAL ASSOCIATION                     | 26415 JONES WHARF RD                 | MD | 20636-2486 | PC | Semper Fi Fund/America's Fund     | 500     |
| THE STONY BROOK SCHOOL                                            | 1 CHAPMAN PARKWAY                    | NY | 11790 1756 | PC | Senior Bible Project              | 275     |
| PTA COLORADO CONGRESS                                             | 3245 E EXPOSITION AVE                | CO | 80209-4924 | PC | SKCEE Scamper 2016                | 250     |
| ST CHARLES BORROMEO SCHOOL                                        | 601 N 4TH ST                         | MO | 63301-2049 | PC | STC Borromeo School               | 2,500   |
| BOYS & GIRLS CLUBS OF SAN FRANCISCO                               | 380 FULTON ST                        | CA | 94102-4454 | PC | Swimming Program                  | 1,250   |
| The Foundation at PCK                                             | 11661 Pine Drive                     | CO | 80138      | PC | The Foundation at PCK             | 550     |
| MISSISSIPPI STATE UNIVERSITY FOUNDATION INC                       | PO BOX 6149                          | MS | 39762-6149 | PC | Thomas Crosby Endowed Scholarship | 3,000   |
| SPECIAL OLYMPICS COLORADO                                         | 384 INVERNESS PKWY STE 100           | CO | 80112-5822 | PC | Tip a Cop - Parker                | 2,525   |
| FELLOWSHIP OF CATHOLIC UNIVERSITY STUDENTS                        | PO BOX 18710                         | CO | 80402-6045 | PC | University of Colorado, Boulder   | 500     |
| THE DOWN SYNDROME CONNECTION OF THE BAY AREA                      | 101 TOWN AND CNTRY DR STE A          | CA | 94528-3968 | PC | Vital programs                    | 670     |
| AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION                         | 3242 PARKSIDE CENTER CIR             | FL | 33619-0907 | PC | Walk to Defeat ALS                | 100     |
| Samanitan's Purse                                                 | PO Box 3000                          | NC | 28607      | PC | General Donation                  | 400     |
| Sub-Total                                                         |                                      |    |            |    |                                   | 481,286 |
| Employee Gift Matching Under \$100                                |                                      |    |            |    |                                   | 9,028   |
| Total Matching Gifts and Donations                                |                                      |    |            |    |                                   | 490,314 |