

Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation

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► Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017 or tax year beginning , 2017, and ending , 20 17

Name of foundation The UPS Foundation, Inc		A Employer identification number 13-6099176
Number and street (or P O box number if mail is not delivered to street address) 55 Glenlake Parkway	Room/suite B3, F3	B Telephone number (see instructions) 404-828-6000
City or town, state or province, country, and ZIP or foreign postal code Atlanta, GA 30328		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 802,808	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	47,585,093			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	85,988	85,988	85,988	
	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			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	3,180,750	3,180,750	3,180,750	
	12 Total. Add lines 1 through 11	50,851,831	3,266,738	3,266,738	
	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	500	500	500	500
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	845	845	845	845
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	3,203,200	3,203,200	3,203,200	19,932
	24 Total operating and administrative expenses. Add lines 13 through 23	3,204,545	3,204,545	3,204,545	21,277
	25 Contributions, gifts, grants paid	47,548,585			47,548,585
	26 Total expenses and disbursements. Add lines 24 and 25	50,753,130	3,204,545	3,204,545	47,569,862
	27 Subtract line 26 from line 12.				
	a Excess of revenue over expenses and disbursements	98,701			
	b Net investment income (if negative, enter -0-)		62,193		
	c Adjusted net income (if negative, enter -0-)			62,193	

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2017)

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	702,206	796,471	796,471
	2	Savings and temporary cash investments	2,080	6,337	6,337
	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 (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
Liabilities	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	704,287	802,808	802,808
Net Assets or Fund Balances	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
Net Assets or Fund Balances	23	Total liabilities (add lines 17 through 22)	0	0	
		Foundations that follow SFAS 117, check here ☒			
	24	Unrestricted	704,287	802,808	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	704,287	802,808	
	31	Total liabilities and net assets/fund balances (see instructions)	704,287	802,808	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	704,287
2	Enter amount from Part I, line 27a	2	98,701
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	802,988
5	Decreases not included in line 2 (itemize) ▶ Unrealized Loss	5	(180)
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	802,808

Part IV Capital Gains and Losses for Tax on Investment Income

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

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 doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	46,067,720	4,383,345	10.5097
2015	44,846,667	3,962,242	11.3185
2014	45,846,212	3,959,787	11.5779
2013	42,910,467	3,670,120	11.6918
2012	41,027,192	4,458,502	9.2020
2 Total of line 1, column (d)			2 54.2999
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			3 10.8600
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 4,151,305
5 Multiply line 4 by line 3			5 45,083,172
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 622
7 Add lines 5 and 6			7 45,083,794
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 47,569,862

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	622	
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	622	00
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	622	
6	Credits/Payments:			
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	173	00
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7	173	00
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	449	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0	00
11	Enter the amount of line 10 to be: Credited to 2018 estimated tax 0 00 Refunded	11	0	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		✓
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		✓
c Did the foundation file Form 1120-POL for this year?		✓
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ► \$ _____ (2) On foundation managers. ► \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		✓
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		✓
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		✓
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		✓
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	✓	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	✓	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ► Delaware & Georgia		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	✓	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		✓
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		✓

Part VII-A Statements Regarding Activities (continued)

	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		✓
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		✓
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ►	✓	
14 The books are in care of ► <u>Rob Pilkington</u> Telephone no. ► <u>404-828-6709</u> Located at ► <u>55 Glenlake Parkway NE, Atlanta, GA</u> ZIP+4 ► <u>30328-3474</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—check here and enter the amount of tax-exempt interest received or accrued during the year ► 15		☐
16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		✓

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . . ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here ► ☐	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?	1c	
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).		
a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2017 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 2017.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b	✓

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

	Yes	No
5a During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes	☒ No
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes	☒ No
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes	☒ No
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	☐ Yes	☒ No
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes	☒ No
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	5b	
Organizations relying on a current notice regarding disaster assistance, check here	☐	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes	☐ No
If "Yes," attach the statement required by Regulations section 53.4945–5(d).		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes	☒ No
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b	☒
If "Yes" to 6b, file Form 8870.		
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes	☒ No
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	7b	

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

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

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

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services		▶

Part IX-A Summary of Direct Charitable Activities

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

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	4,210,315
c	Fair market value of all other assets (see instructions)	1c	4,208
d	Total (add lines 1a, b, and c)	1d	4,214,523
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	4,214,523
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	63,218
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,151,305
6	Minimum investment return. Enter 5% of line 5	6	207,565

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	207,565
2a	Tax on investment income for 2017 from Part VI, line 5	2a	622
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	0
c	Add lines 2a and 2b	2c	622
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	206,993
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	206,993
6	Deduction from distributable amount (see instructions)	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	206,993

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	47,569,862
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	47,569,862
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions	5	622
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	47,569,240

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				206,943
2 Undistributed income, if any, as of the end of 2017:				
a Enter amount for 2016 only			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017:				
a From 2012	40,804,267			
b From 2013	42,726,961			
c From 2014	45,648,223			
d From 2015	44,648,555			
e From 2016	45,848,673			
f Total of lines 3a through e	219,676,679			
4 Qualifying distributions for 2017 from Part XII, line 4: ► \$ <u>47,569,862</u>				
a Applied to 2016, but not more than line 2a			0	
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 2017 distributable amount				207,565
e Remaining amount distributed out of corpus	47,362,919			
5 Excess distributions carryover applied to 2017 (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	267,039,598			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 2016. Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				0
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 2012 not applied on line 5 or line 7 (see instructions)	40,804,267			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	226,235,331			
10 Analysis of line 9:				
a Excess from 2013	42,726,961			
b Excess from 2014	45,648,223			
c Excess from 2015	44,648,555			
d Excess from 2016	45,848,673			
e Excess from 2017	47,362,919			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling /

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

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

Tax year	Prior 3 years			(e) Total
(a) 2017	(b) 2016	(c) 2015	(d) 2014	
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 $\frac{2}{3}$ 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				

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

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

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

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

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

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

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

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

- c** Any submission deadlines:

November 15th

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

Human Educational Services on a Global Scope

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year "See Attached"				47,548,585
Total			▶ 3a	47,548,585
b Approved for future payment				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments				85,988	
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 _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e)				85,988	
13	Total. Add line 12, columns (b), (d), and (e)				85,988	

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations[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.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Name of the organization

The UPS Foundation

Employer identification number

13-6099176

Organization type (check one):

Filers of:**Section:**

Form 990 or 990-EZ

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

Form 990-PF

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

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

Special Rules

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

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

Name of organization

Employer identification number

The UPS Foundation

13-6099176

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	United Parcel Service, Inc 55 Glenlake Parkway NE Atlanta, GA 30328	\$ 47,585,093	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

The UPS Foundation

13-6099176

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

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

Name of organization

Employer identification number

The UPS Foundation

13-6099176

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

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	

The UPS Foundation, Inc.
EIN# 13-6099176
Form 990-PF
12/31/17
Schedule #1

PART I, LINE 11 - OTHER INCOME

Contributed Services	3,183,268
Realized Gain/(Loss)	(2,518)
Total	<u><u>3,180,750</u></u>

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

A Mellon Trust	Custodian Fees	500
Total		<u><u>\$ 500</u></u>

PART I, LINE 18 TAXES

Federal Excise Tax	845
Total	<u><u>\$ 845</u></u>

PART I, LINE 23 OTHER EXPENSES

Administrative	3,183,268
Bank Fees	19,932
Total	<u><u>\$ 3,203,200</u></u>

The UPS Foundation, Inc
 EIN # 13-6099176
 Form 990-PF
 12/31/2017
 Schedule #2
 Part VIII, Line 1

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

The UPS Foundation

General Ledger

For the Period From Jan 1, 2017 to Dec 31, 2017

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

Date	Reference	Trans Description	Trans Amount
01/05/17	80976V	Dubai Center for Special Needs - Dubai Center for Special Needs	(\$30,000 00)
01/09/17	Wire	Under His Coverng - Under His Coverng	\$14,750 00
01/10/17	81959V	Dubai Center for Special Needs - Dubai Center for Special Needs	(\$30,000 00)
01/10/17	81970V	Under His Coverng - Under His Coverng	(\$14,750 00)
01/10/17	80909V	Genesis School Inc - Genesis School Inc	(\$500 00)
01/10/17	81973	Genesis School Inc - Genesis School Inc	\$500 00
01/18/17	Wire	Dubai Center for Special Needs - Dubai Center for Special Needs	\$30,000 00
01/24/17	81764V	Illinois State Council Knights - Illinois State Council Knights of Columbus Charities Inc	(\$250 00)
01/24/17	81974	Illinois State Council Knights - Illinois State Council Knights of Columbus Charities Inc	\$250 00
01/26/17	81975	YWCA of the National Capital A - YWCA of the National Capital Area	\$500 00
01/26/17	81475V	YWCA of Greater Baltimore Area - YWCA of Greater Baltimore Area Inc	(\$500 00)
02/08/17	81981	Association Of St Augustine Al - Association Of St Augustine Alumni - Atlanta Inc	\$5,000 00
02/08/17	81985	Council On Foundations Inc - Council On Foundations Inc	\$4,200 00
02/08/17	81986	Friends of Jesuit Inc - Friends of Jesuit Inc	\$30,000 00
02/08/17	81988	Georgia Transplant Foundation - Georgia Transplant Foundation Inc	\$5,000 00
02/08/17	81976	Haven For Hope of Bexar County - Haven For Hope of Bexar County	\$1,000 00
02/08/17	81977	OC Heritage Council - OC Heritage Council	\$500 00
02/08/17	81978	Lutheran Child and Family Serv - Lutheran Child and Family Services of Illinois	\$1,000 00
02/08/17	81979	Cancer Kiss My Cooley - Cancer Kiss My Cooley	\$1,000 00
02/08/17	81022V	Haven For Hope of Bexar County - Haven For Hope of Bexar County	(\$1,000 00)
02/08/17	81982	Boy Scouts Of America National - Boy Scouts Of America National Council	\$10,000 00
02/08/17	81983	Charlotte Rescue Mission - Charlotte Rescue Mission	\$10,000 00
02/08/17	81984	Clayton County Aging Program A - Clayton County Aging Program Advisory Board Inc	\$10,000 00
02/08/17	81987	Fisher House Foundation, Inc - Fisher House Foundation, Inc	\$10,000 00
02/08/17	81989	Harbor House Of Louisville Inc - Harbor House Of Louisville Inc	\$10,000 00
02/08/17	81990	I Love A Clean San Diego Count - I Love A Clean San Diego County Inc	\$10,000 00
02/08/17	81991	Marine Toys For Tots Foundatio - Marine Toys For Tots Foundation	\$10,000 00
02/08/17	81992	Opportunity Village Associatio - Opportunity Village Association For Retarded Citizens	\$10,000 00
02/08/17	81993	Open Hand Atlanta, Inc - Open Hand Atlanta, Inc	\$10,000 00
02/08/17	81994	South Suburban Family Shelter - South Suburban Family Shelter	\$10,000 00
02/14/17	82005	Junior Achievement USA - Junior Achievement USA	\$15,000 00
02/14/17	82006	Junior Achievement USA - Junior Achievement USA	\$15,000 00
02/14/17	82007	Moms Closet Resource Center In - Moms Closet Resource Center Inc	\$24,000 00
02/14/17	82009	Wellspring Living - Wellspring Living	\$25,000 00
02/14/17	81998	Team Footworks Educational & F - Team Footworks Educational & Fitness Corp	\$10,000 00
02/14/17	81999	Lauren's Kids Inc - Lauren's Kids Inc	\$5,000 00
02/14/17	82000	Mothers Against Drunk Driving - Mothers Against Drunk Driving	\$5,000 00
02/14/17	81995	Special Olympics New Jersey In - Special Olympics New Jersey Inc	\$2,500 00
02/14/17	81996	Stop Hunger Now - Stop Hunger Now	\$3,000 00
02/14/17	81997	Debbie Allen Dance - Debbie Allen Dance	\$5,000 00
02/14/17	82001	Crohn's and Colitis Foundation - Crohn's & Colitis Foundation of America	\$1,000 00
02/14/17	82003	Girl Scouts of South Eastern P - Girl Scouts of South Eastern PA Inc	\$1,300 00
02/14/17	82008	US Conference Of Catholic Bish - US Conference Of Catholic Bishops/St Ann's	\$10,000 00
02/14/17	82004	Congressional Hispanic Leaders - Congressional Hispanic Leadership Institute	\$10,000 00
02/16/17	82010	100 Black Men of Atlanta, Inc - 100 Black Men of Atlanta, Inc	\$25,000 00
02/16/17	82011	Advertising Council Inc - Advertising Council Inc	\$75,000 00
02/16/17	82012	American National Red Cross - American National Red Cross	\$500,000 00
02/16/17	82013	Asian American Resource Founda - Asian American Resource Foundation Inc	\$20,000 00
02/16/17	82014	Atlanta Union Mission Corporat - Atlanta Union Mission Corporation	\$50,000 00
02/16/17	82017	Boys & Girls Clubs of Metro At - Boys & Girls Clubs of Metro Atlanta, Inc	\$100,000 00
02/16/17	82019	Center for Disaster Philanthro - Center for Disaster Philanthropy	\$50,000 00
02/16/17	82020	Childrens Healthcare Of Atlant - Childrens Healthcare Of Atlanta Inc	\$50,000 00
02/16/17	82021	Citizenship Education Fund, In - Citizenship Education Fund, Inc	\$25,000 00
02/16/17	82022	Fernbank Inc - Fernbank Inc	\$100,000 00
02/16/17	82023	Georgia Aquarium, Inc - Georgia Aquarium, Inc	\$50,000 00
02/16/17	82024	Georgia Center for Nonprofits, - Georgia Center for Nonprofits, Inc	\$50,000 00
02/16/17	82025	Georgia Council on Economic Ed - Georgia Council on Economic Education	\$180,000 00
02/16/17	82026	Georgia State University Found - Georgia State University Foundation, Inc	\$80,500 00
02/16/17	82027	Georgia Tech Foundation,Inc - Georgia Tech Foundation,Inc	\$48,000 00
02/16/17	82028	Good360 - Good360	\$315,000 00
02/16/17	82029	Greater Atlanta Chamber Founda - Greater Atlanta Chamber Foundation, Inc	\$250,000 00
02/16/17	82030	Habitat For Humanity Internati - Habitat For Humanity International Inc	\$100,000 00
02/16/17	82032	Georgia Hispanic Chamber of Co - Georgia Hispanic Chamber of Commerce Business Development	\$50,000 00
02/16/17	82034	Junior Achievement USA - Junior Achievement USA	\$50,000 00
02/16/17	82035	Latin American Association, In - Latin American Association, Inc	\$50,000 00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2017 to Dec 31, 2017

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

Date	Reference	Trans Description	Trans Amount
02/16/17	82036	Lifework Leadership Atlanta In - Lifework Leadership Atlanta Inc	\$50,000 00
02/16/17	82038	National Black Arts Festival, - National Black Arts Festival, Inc	\$35,000 00
02/16/17	82039	National Center for Civil and - National Center for Civil and Human Rights Inc	\$50,000 00
02/16/17	82040	National Foundation for the Ce - National Foundation for the Centers for Disease Control and Prevent	\$100,000 00
02/16/17	82041	National Voluntary Organizatio - National Voluntary Organizations Active In Disaster Inc	\$150,000 00
02/16/17	82042	Operation Hope International, - Operation Hope International, Inc	\$175,000 00
02/16/17	82044	Piedmont Park Conservancy, Inc - Piedmont Park Conservancy, Inc	\$50,000 00
02/16/17	82045	Safe America Foundation Inc - Safe America Foundation Inc	\$75,000 00
02/16/17	82047	Social Enterprise Alliance - Social Enterprise Alliance	\$25,000 00
02/16/17	82049	St Bernard Project, Inc - St Bernard Project, Inc	\$200,000 00
02/16/17	82050	Ocean Conservancy - Ocean Conservancy	\$6,000 00
02/16/17	82052	Together for Safer Roads - Together for Safer Roads	\$150,000 00
02/16/17	82053	Trees Atlanta, Inc - Trees Atlanta, Inc	\$35,000 00
02/16/17	82056	United Way of Greater Atlanta - United Way of Greater Atlanta	\$70,000 00
02/16/17	82058	United States Pan Asian Americ - United States Pan Asian American Chamber Of Commerce Educat	\$20,000 00
02/16/17	82059	Robert W Woodruff Arts Center - Robert W Woodruff Arts Center Inc	\$300,000 00
02/16/17	82061	YMCA of Metropolitan Atlanta, - YMCA of Metropolitan Atlanta, Inc	\$50,000 00
02/16/17	82043	Habitat for Humanity Internati - Habitat for Humanity International Inc	\$10,000 00
02/16/17	82048	Special Olympics Illinois - Special Olympics Illinois	\$20,000 00
02/16/17	82016	Boys & Girls Clubs of Canada - Boys & Girls Clubs of Canada	\$150,000 00
02/16/17	82031	HandsOn Shanghai Volunteer Ser - HandsOn Shanghai Volunteer Service Center	\$150,000 00
02/16/17	82033	Interaction American Council F - Interaction American Council For Voluntary International Action Inc	\$50,000 00
02/16/17	82037	Medshare International - Medshare International	\$75,000 00
02/16/17	82046	Salvation Army World Service O - Salvation Army World Service Office (SAWSO)	\$100,000 00
02/16/17	82051	United Nations Foundation Inc - United Nations Foundation Inc	\$150,000 00
02/16/17	82054	United States Association For - United States Association For UNHCR	\$400,000 00
02/16/17	82055	United States Fund for UNICEF - United States Fund for UNICEF	\$300,000 00
02/16/17	82057	US Chamber Of Commerce Foundat - US Chamber Of Commerce Foundation	\$505,000 00
02/16/17	82060	Friends of the World Food Prog - Friends of the World Food Program Inc	\$400,000 00
02/16/17	82015	Best Buddies International Inc - Best Buddies International Inc	\$30,000 00
02/16/17	82018	Catalyst, Inc - Catalyst, Inc	\$50,000 00
02/17/17	82062	Baton Rouge Area Foundation - Baton Rouge Area Foundation	\$10,000 00
02/17/17	82063	Foster Care Support Foundation - Foster Care Support Foundation, Inc	\$1,500 00
02/17/17	82065	R N Fickett Elementary - R N Fickett Elementary	\$5,000 00
02/17/17	82066	Alborada Spanish Dance Theatre - Alborada Spanish Dance Theatre	\$5,000 00
02/17/17	82067	Widener University - Widener University	\$5,000 00
02/17/17	82068	New York Foundling Charitable - New York Foundling Charitable Corp	\$10,000 00
02/17/17	82064	New Life Psychiatric Rehabilit - New Life Psychiatric Rehabilitation Association	\$20,000 00
02/21/17	82069	Olentangy Athletic Boosters In - Olentangy Athletic Boosters Inc	\$2,000 00
02/21/17	82070	The Lionheart School - The Lionheart School	\$1,500 00
02/21/17	82071	Dan Marino Foundation - Dan Marino Foundation	\$2,500 00
02/21/17	82072	Ramp Access Made Possible by S - Ramp Access Made Possible By Students	\$5,000 00
02/21/17	82073	The Ulman Cancer Fund for Youn - The Ulman Cancer Fund for Young Adults	\$2,300 00
02/21/17	82074	Lupus Research Alliance Inc - Lupus Research Alliance Inc	\$2,500 00
02/21/17	82075	Leadership Toledo - Leadership Toledo	\$1,000 00
02/21/17	82076	Seedlings Braille Books for Ch - Seedlings Braille Books for Children	\$500 00
02/21/17	82077	Feed My Starving Children - Feed My Starving Children	\$5,000 00
02/21/17	82078	Wentzville School District Fou - Wentzville School District Foundation	\$1,000 00
02/21/17	82079	Holocaust Learning & Education - Holocaust Learning & Education Fund	\$1,500 00
02/21/17	82080	Gloria M Silvero Foundation - Gloria M Silvero Foundation	\$1,500 00
02/24/17	81947V	Panther Pride Foundation - Panther Pride Foundation	(\$15,000 00)
02/24/17	82081	Panther Pride Foundation - Panther Pride Foundation	\$15,000 00
02/24/17	81351V	Project Open Hand - Project Open Hand	(\$15,000 00)
02/24/17	82082	Project Open Hand - Project Open Hand	\$15,000 00
02/27/17	82083	CARE Inc - CARE Inc	\$225,000 00
02/28/17	82084	Maine Adaptive Sports & Recrea - Maine Adaptive Sports & Recreation	\$500 00
02/28/17	82085	National Alliance of Mental Il - National Alliance of Mental Illness of Massachusetts Inc	\$500 00
02/28/17	82086	A Shot for Life Incorporated - A Shot for Life Incorporated	\$1,000 00
02/28/17	82087	Community Youth Orchestra of B - Community Youth Orchestra of Bucks County	\$500 00
02/28/17	82088	Chosen 300 Ministries Inc - Chosen 300 Ministries Inc	\$1,500 00
02/28/17	82089	Glenn L Martin Maryland Aviati - Glenn L Martin Maryland Aviation Museum Inc	\$500 00
02/28/17	82090	Family to Family Connection - Family to Family Connection	\$2,500 00
02/28/17	82091	Childhood Leukemia Foundation - Childhood Leukemia Foundation	\$15,000 00
02/28/17	82092	American National Red Cross - American National Red Cross	\$10,000 00
02/28/17	82093	Junior Achievement USA - Junior Achievement USA	\$10,000 00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2017 to Dec 31, 2017

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Date	Reference	Trans Description	Trans Amount
02/28/17	82094	Enable of Georgia Foundation - Enable of Georgia Foundation	\$10,000 00
02/28/17	82095	The Sheltering Arms - The Sheltering Arms	\$10,000 00
02/28/17	82096	Phoenix Boys Association Inc - Phoenix Boys Association Inc	\$5,000 00
02/28/17	82097	Lexington County Sheriffs Foun - Lexington County Sheriffs Foundation	\$2,500 00
02/28/17	82098	Big Brothers Big Sisters of th - Big Brothers Big Sisters of the Triangle	\$5,000 00
02/28/17	82099	Kids Yule Love Inc - Kids Yule Love Inc	\$5,000 00
02/28/17	82100	Team Footworks Educational and - Team Footworks Educational and Fitness Corporation	\$7,325 00
02/28/17	82101	War Against Violence Corporati - War Against Violence Corporation	\$3,400 00
02/28/17	82102	Sistrunk Historical Festival - Sistrunk Historical Festival	\$1,000 00
03/07/17	82103	Omaha Schools Foundation - Omaha Schools Foundation	\$3,000 00
03/07/17	82104	Arizona State University Alumn - Arizona State University Alumni Association	\$10,000 00
03/07/17	82105	C5 Youth Foundation of Georgia - C5 Youth Foundation of Georgia	\$10,000 00
03/07/17	82106	Heavenly Hoofs Inc - Heavenly Hoofs Inc	\$1,500 00
03/07/17	82107	Junior Achievement USA - Junior Achievement USA	\$1,000 00
03/07/17	82108	Shepherd's Hope Inc - Shepherd's Hope Inc	\$1,000 00
03/07/17	82109	Junior Achievement USA - Junior Achievement USA	\$5,000 00
03/07/17	82110	James House Intervention and P - James House Intervention and Prevention Services	\$5,000 00
03/07/17	82111	Greater Richmond SCAN-Stop Chi - Greater Richmond SCAN-Stop Child Abuse Now	\$5,000 00
03/07/17	82112	RACE for the Orphans - RACE for the Orphans	\$1,500 00
03/07/17	82113	L & L Youth and Senior Program - L & L Youth and Senior Programs	\$1,500 00
03/07/17	82114	Northwoods United Way - Northwoods United Way	\$500 00
03/07/17	82115	Families of SMA - Families of SMA	\$250 00
03/07/17	82116	US Conference of Catholic Bish - US Conference of Catholic Bishops/Mother of Divine Grace	\$600 00
03/07/17	82117	West Park Cultural Center - West Park Cultural Center	\$500 00
03/07/17	82118	Community Education Foundation - Community Education Foundation Inc	\$1,200 00
03/07/17	82119	Children's Home Society of Sou - Children's Home Society of South Dakota	\$1,000 00
03/07/17	82120	Helen Morgan School Parent Tea - Helen Morgan School Parent Teacher Organization	\$500 00
03/07/17	82121	Childsavers-Memorial Child Gui - Childsavers-Memorial Child Guidance Clinic	\$1,000 00
03/07/17	82122	Phoenix Patriot Foundation - Phoenix Patriot Foundation	\$5,000 00
03/09/17	82124	DC Broncos - DC Broncos	\$4,000 00
03/10/17	82125	Crime Survivors - Crime Survivors	\$7,500 00
03/10/17	Wire	Guias de Mexico A C - Guias de Mexico A C	\$25,000 00
03/10/17	Wire	Johanniter-Unfall-Hilfe e V - Johanniter Unfall Hilfe e V	\$515,000 00
03/15/17	82127	Economic Empowerment Initiativ - Economic Empowerment Initiative Inc	\$15,000 00
03/15/17	82128	Georgia Conservancy, Inc - Georgia Conservancy, Inc	\$25,000 00
03/15/17	82129	Hands On Atlanta, Inc - Hands On Atlanta, Inc	\$25,000 00
03/15/17	82007V	Moms Closet Resource Center In - Moms Closet Resource Center Inc	(\$24,000 00)
03/15/17	82126	By The Hand Club For Kids - By The Hand Club For Kids	\$15,000 00
03/15/17	82130	Moms Closet Resource Center In - Moms Closet Resource Center Inc	\$12,000 00
03/15/17	82131	Techbridge Inc - Techbridge Inc	\$25,000 00
03/15/17	82132	Technology Association Of Loui - Technology Association Of Louisville Kentucky	\$25,000 00
03/15/17	82060V	Friends of the World Food Prog - Friends of the World Food Program Inc	(\$400,000 00)
03/15/17	82133	UK Youth - UK Youth	\$350,000 00
03/15/17	82134	Friends of the World Food Prog - Friends of the World Food Program Inc	\$275,000 00
03/15/17	82135	National Multiple Sclerosis Soc - National Multiple Sclerosis Society	\$5,000 00
03/15/17	82136	American Heart Association - American Heart Association, Inc	\$2,500 00
03/15/17	82137	Blackburn Center, Inc - Blackburn Center, Inc	\$2,500 00
03/15/17	82138	National Multiple Sclerosis So - National Multiple Sclerosis Society/Greater NE Chapter	\$500 00
03/15/17	82139	American Cancer Society, Inc - American Cancer Society	\$1,000 00
03/15/17	82140	American Cancer Society - American Cancer Society, Inc	\$1,500 00
03/15/17	82141	Utah High School Mountain Bik - Utah High School Mountain Biking	\$500 00
03/15/17	82142	World Wide Association of Perf - World Wide Association of Performing Artists	\$500 00
03/15/17	82143	AZ Heroes to Hometowns Foundat - AZ Heroes to Hometowns Foundation	\$500 00
03/15/17	82144	St Baldricks Foundaton, Inc - St Baldricks Foundatoon Inc	\$500 00
03/15/17	82145	American Cancer Society - American Cancer Society, Inc	\$5,000 00
03/15/17	82146	Valley of the Sun United Way - Valley of the Sun United Way	\$10,000 00
03/15/17	82147	The Community Foundaton of th - The Community Foundation of the Dan River Region	\$1,000 00
03/15/17	82148	Duttine-Cavataio Fund - Duttine-Cavataio Fund	\$500 00
03/15/17	82149	Higher Achievement Program, In - Higher Achievement Program Inc	\$500 00
03/15/17	82150	Junior League of Norfolk-Virgi - Junior League of Norfolk-Virginia Beach, Inc	\$250 00
03/16/17	82151	Andrew J Young Foundation - Andrew J Young Foundation	\$10,000 00
03/21/17	82176	Atlanta Legal Aid Society, Inc - Atlanta Legal Aid Society, Inc	\$30,000 00
03/21/17	82152	Big Brothers Big Sisters of Me - Big Brothers Big Sisters of Metro Atlanta, Inc	\$15,000 00
03/21/17	82179	YMCA of Metropolitan Atlanta, - YMCA of Metropolitan Atlanta, Inc	\$5,000 00
03/21/17	82153	Care Elementary School - Care Elementary School	\$2,000 00

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Date	Reference	Trans Description	Trans Amount
03/21/17	82154	Florida Sickle Organization - Florida Sickle Organization	\$5,000 00
03/21/17	82155	Organization of Black Aerospace - Organization of Black Aerospace Professionals Inc	\$10,000 00
03/21/17	82156	Breakthrough Miami Inc - Breakthrough Miami Inc	\$5,000 00
03/21/17	82158	Sunnisas - Sunnisas	\$2,000 00
03/21/17	82177	Casa dos Menores de Campinas - Casa dos Menores de Campinas	\$40,000 00
03/21/17	82178	Special Olympics Florida Inc - Special Olympics Florida Inc	\$45,000 00
03/21/17	82157	Youth Emergency Services & She - Youth Emergency Services & Shelter of Iowa	\$2,500 00
03/21/17	82159	The Childrens Museum in Oak La - The Childrens Museum in Oak Lawn	\$1,000 00
03/21/17	82160	REED Academy Inc - REED Academy Inc	\$2,500 00
03/21/17	82161	Goodwill Industnes of Central - Goodwill Industries of Central Florida	\$5,000 00
03/21/17	82162	Freedom Steps 5K - Freedom Steps 5K	\$500 00
03/21/17	82163	American Cancer Society Inc - American Cancer Society Inc	\$500 00
03/21/17	82164	March of Dimes Foundation - March of Dimes Foundation	\$1,500 00
03/21/17	82165	Bea Gaddy's Family Centers Inc - Bea Gaddy's Family Centers Inc	\$500 00
03/21/17	82166	The Sudanese American Communit - The Sudanese American Community of Greater Philadelphia	\$1,000 00
03/21/17	82167	National Kidney Foundation Inc - National Kidney Foundation	\$1,000 00
03/21/17	82168	Easter Seals of Southeastern P - Easter Seals of Southeastern Pennsylvania	\$1,500 00
03/21/17	82169	Chicago Jobs Council - Chicago Jobs Council	\$500 00
03/21/17	82170	National Stroke Association - National Stroke Association	\$500 00
03/21/17	82171	Bautista Memorial Scholarship - Bautista Memorial Scholarship	\$500 00
03/21/17	82172	Annie Malone Children and Fami - Annie Malone Children and Family Service Center	\$1,000 00
03/21/17	82173	Orchard Place - Orchard Place	\$1,000 00
03/21/17	82174	Chesterfield CASA Inc - Chesterfield CASA Inc	\$1,000 00
03/21/17	82175	Virginia Congress of Parents a - Virginia Congress of Parents and Teachers/Swift Creek Elementary I	\$1,500 00
03/28/17	82034V	Junior Achievement USA - Junior Achievement USA	(\$50,000 00)
03/28/17	82180	American Association of Hispan - American Association of Hispanics in Higher Education	\$15,000 00
03/28/17	82185	Clark Atlanta University - Clark Atlanta University	\$20,000 00
03/28/17	82189	Junior Achievement USA - Junior Achievement USA	\$75,000 00
03/28/17	82191	Laotian American Society Inc - Laotian American Society Inc	\$5,000 00
03/28/17	82182	Association For Women In Aviat - Association For Women In Aviation Maintenance	\$25,000 00
03/28/17	82184	Big Brothers & Big Sisters of - Big Brothers & Big Sisters of Kentuckiana, Inc	\$20,000 00
03/28/17	82187	Heal the Bay - Heal the Bay	\$7,500 00
03/28/17	82190	Kids Cancer Alliance Inc - Kids Cancer Alliance Inc	\$11,000 00
03/28/17	82192	Regional East Texas Food Bank - Regional East Texas Food Bank	\$20,000 00
03/28/17	82193	Ronald McDonald House Of South - Ronald McDonald House Of Southern New Jersey Inc	\$5,000 00
03/28/17	82194	Special Olympics Kentucky Inc - Special Olympics Kentucky Inc	\$10,000 00
03/28/17	82181	AIP Foundation Inc - AIP Foundation Inc	\$500,000 00
03/28/17	Wire	The Fleet Forum Association - The Fleet Forum Association/Switzerland	\$151,000 00
03/28/17	82188	IRMA _ Instituto de Recuperaçã - IRMA _ Instituto de Recuperação Missão Amor	\$20,000 00
03/28/17	82196	The Red Sox Foundation - The Red Sox Foundation	\$500 00
03/28/17	82197	Special Olympics Massachusetts - Special Olympics Massachusetts	\$500 00
03/28/17	82198	Virginia Voice Inc - Virginia Voice Inc	\$1,000 00
03/28/17	82199	Reef Business & Finance Acade - Reef Business & Finance Academy Booster Club Inc	\$500 00
03/28/17	82200	Legacy Ladies Inc - Legacy Ladies Inc	\$1,700 00
03/28/17	82201	Ramsey Public Education Founda - Ramsey Public Education Foundation	\$500 00
03/28/17	82202	Sickle Cell Foundation of Geor - Sickle Cell Foundation of Georgia	\$10,000 00
03/28/17	82203	Womens Resource Center - Womens Resource Center	\$700 00
03/28/17	82204	Greater Cleveland Food Bank - Greater Cleveland Food Bank	\$500 00
03/28/17	82205	Detroit Literacy Coalition - Detroit Literacy Coalition	\$1,000 00
03/28/17	82206	Waldorf School Association of - Waldorf School Association of Delaware	\$500 00
03/28/17	82207	United Way of Greater Clevelan - United Way of Greater Cleveland	\$1,500 00
03/28/17	82208	Hantz Foundation - Hantz Foundation	\$500 00
03/28/17	82209	Friends of Association of Youn - Friends of Association of Young People Who Stutter	\$500 00
03/28/17	82210	Essie Mae Good Deeds Foundatio - Essie Mae Good Deeds Foundation	\$500 00
03/28/17	82211	American Cancer Society - American Cancer Society	\$500 00
03/28/17	82212	Angelman Syndrome Foundation - Angelman Syndrome Foundation	\$5,000 00
03/28/17	82213	Ronald McDonald House Charitie - Ronald McDonald House Charities of Southern California	\$5,000 00
03/28/17	82214	National Association of Health - National Association of Health Services Executives	\$2,000 00
03/28/17	82216	Reach For Excellence - Reach For Excellence	\$5,000 00
03/28/17	82217	Odyssey Inc - Odyssey Inc	\$2,500 00
03/28/17	82218	Multi Ethnic Sports Hall of Fa - Multi Ethnic Sports Hall of Fame	\$2,500 00
03/28/17	82219	March of Dimes Foundation - March of Dimes Foundation	\$2,000 00
03/28/17	82220	Long Island 2 Day Walk to Figh - Long Island 2 Day Walk to Fight Breast Cancer Inc	\$2,500 00
03/28/17	82221	Alzheimer Disease and Related - Alzheimer Disease and Related Disorders Association	\$5,000 00
03/28/17	82222	Colfax Marathon Partnership In - Colfax Marathon Partnership Inc	\$5,000 00

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03/28/17	82223	Read For Literacy - Read for Literacy	\$3,000 00
03/28/17	82224	Klineline Kids Fishing Nonprof - Klineline Kids Fishing Nonprofit	\$2,500 00
03/28/17	82225	World Vision International - World Vision International	\$3,000 00
03/28/17	82226	Goodwill industries of Central - Goodwill Industnes of Central North Carolina Inc	\$1,500 00
03/28/17	82183	Atlanta Historical Society, In - Atlanta Historical Society, Inc	\$5,000 00
03/28/17	82186	The Global Village Project - The Global Village Project	\$1,200 00
03/28/17	82195	Washington Yu Ying Public Char - Washington Yu Ying Public Charter School	\$5,000 00
04/04/17	82265	Frontiers Of Flight Museum Inc - Frontiers Of Flight Museum Inc	\$1,000 00
04/04/17	82266	Girl Scouts of Greater Chicago - Girl Scouts of Greater Chicago & Northwest Indiana	\$1,000 00
04/04/17	82268	Helix Instrumental Music Assoc - Helix Instrumental Music Association	\$1,000 00
04/04/17	82273	Love Foundation - Love Foundation	\$1,000 00
04/04/17	82275	National Fallen Firefighters F - National Fallen Firefighters Foundation	\$1,000 00
04/04/17	82277	Niagara County Historical Soci - Niagara County Historical Society	\$1,000 00
04/04/17	82278	Pasadena Child Development Ass - Pasadena Child Development Associates Inc	\$1,000 00
04/04/17	82279	Scott Christian Memorial Socce - Scott Christian Memorial Soccer Foundation Inc	\$1,000 00
04/04/17	82281	St John Center - St John Center	\$1,000 00
04/04/17	82258	Adelante Hispanic Achievers In - Adelante Hispanic Achievers Inc	\$15,000 00
04/04/17	82259	American National Red Cross - American National Red Cross	\$10,000 00
04/04/17	82260	American National Red Cross - American National Red Cross	\$10,000 00
04/04/17	82261	Big Brothers Big Sisters Lone - Big Brothers Big Sisters Lone Star	\$20,000 00
04/04/17	82263	Clarksville Association Down S - Clarksville Association Down Syndrome Inc	\$10,000 00
04/04/17	82264	Community Linc - Community Linc	\$10,000 00
04/04/17	82267	Habitat For Humanity of Metro - Habitat For Humanity of Metro Louisville Inc	\$10,000 00
04/04/17	82269	International Trade Education - International Trade Education Programs Inc	\$5,000 00
04/04/17	82270	Ironwood Springs Christian Ran - Ironwood Springs Christian Ranch Inc	\$5,000 00
04/04/17	82271	Kentucky Safety And Health Net - Kentucky Safety And Health Network Inc	\$10,000 00
04/04/17	82272	Lisas House Inc - Lisas House Inc	\$7,500 00
04/04/17	82274	Mothers Against Drunk Driving - Mothers Against Drunk Driving	\$7,500 00
04/04/17	82276	New Directions Housing Corpora - New Directions Housing Corporation	\$7,500 00
04/04/17	82280	St Charles Community College - St Charles Community College Foundation	\$8,000 00
04/04/17	82282	Stewards Of Appalachia Llc - Stewards Of Appalachia Llc	\$10,000 00
04/04/17	82283	Trails4All Inc - Trails4All Inc	\$10,000 00
04/04/17	82284	Urban League Of Metropolitan S - Urban League Of Metropolitan St Louis	\$20,000 00
04/04/17	82285	Young Men's Christian Associat - Young Men's Christian Association of Greater Louisville	\$5,600 00
04/04/17	82286	Young Women With Purpose Inc - Young Women With Purpose Inc	\$6,000 00
04/04/17	82227	American National Red Cross - American National Red Cross	\$1,000 00
04/04/17	82228	March of Dimes Foundation - March of Dimes Foundation	\$10,000 00
04/04/17	82229	Long Island 2 Day Walk to Figh - Long Island 2 Day Walk to Fight Breast Cancer	\$9,000 00
04/04/17	82230	Boys & Girls Club of Springfie - Boys & Girls Club of Springfield	\$500 00
04/04/17	82231	Project Backpack - Project Backpack	\$1,000 00
04/04/17	82232	Rob & Sam Inc - Rob & Sam Inc	\$500 00
04/04/17	82233	Lexington Leadership Foundatio - Lexington Leadership Foundation	\$1,000 00
04/04/17	82234	Habitat for Humanity of Lafaye - Habitat for Humanity of Lafayette Inc	\$1,000 00
04/04/17	82235	Steven Vanover Memorial Resear - Steven Vanover Memorial Research & Scholarship Fund	\$1,000 00
04/04/17	82236	Happy Feet Equals Learning Fee - Happy Feet Equals Learning Feet Inc	\$1,000 00
04/04/17	82237	The Honor Run Project - The Honor Run Project	\$650 00
04/04/17	82238	US Conference of Catholic Bish - US Conference of Catholic Bishops/St Joseph Infant & Maternity H	\$1,500 00
04/04/17	82239	Indiana Plan for Equal Employm - Indiana Plan for Equal Employment Inc	\$1,000 00
04/04/17	82240	Refuge Temple Church of God in - Refuge Temple Church of God in Christ	\$1,200 00
04/04/17	82241	Nelson County Community Clinic - Nelson County Community Clinic	\$1,000 00
04/04/17	82242	Lexington Gay Services Organiz - Lexington Gay Services Organization	\$1,000 00
04/04/17	82243	Boys & Girls Aid Society of Or - Boys & Girls Aid Society of Oregon	\$2,500 00
04/04/17	82244	AccessAbility Inc - AccessAbility Inc	\$500 00
04/04/17	82245	Sherburne County Area United W - Sherburne County Area United Way	\$500 00
04/04/17	82246	Ricky Wilcox Scholarship Fund - Ricky Wilcox Scholarship Fund	\$500.00
04/04/17	82247	Benicia Education Foundation - Benicia Education Foundation	\$5,000 00
04/04/17	82248	Exploit No More - Exploit No More	\$2,000 00
04/04/17	82249	Make-A-Wish Greater Virginia - Make-A-Wish Greater Virginia	\$2,500 00
04/04/17	82250	American Cancer Society Inc - American Cancer Society Inc	\$2,500 00
04/04/17	82251	Main Street White Sulphur Spri - Main Street White Sulphur Springs	\$3,500 00
04/04/17	82252	Bobby Dodd Institute - Bobby Dodd Institute	\$2,500 00
04/04/17	82253	Community Action Team-Californ - Community Action Team-California Inc	\$2,500 00
04/04/17	82254	St Louis Area Foodbank - St Louis Area Foodbank	\$5,000 00
04/04/17	82255	Richmond Fibromyalgia and Chro - Richmond Fibromyalgia and Chronic Pain Association	\$1,000 00
04/04/17	82256	Edgewood Children's Ranch Inc - Edgewood Children's Ranch Inc	\$1,000 00

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04/04/17	82257	Bold for Jesus Chrst Inc - Bold for Jesus Chrst	\$500 00
04/04/17	82262	Clark Atlanta University - Clark Atlanta University	\$20,000 00
04/11/17	82309	American National Red Cross - American National Red Cross	\$8,000 00
04/11/17	82310	Family Support Center - Family Support Center	\$8,000.00
04/11/17	82311	Frontiers Of Flight Museum Inc - Frontiers Of Flight Museum Inc	\$25,000 00
04/11/17	82312	Future For KIDS - Future For KIDS	\$7,500 00
04/11/17	82314	Dallas Foundation A Tx Nonprof - Dallas Foundation A Tx Nonprofit Corporation	\$13,500 00
04/11/17	82315	Handson Greater Phoenix - Handson Greater Phoenix	\$7,500 00
04/11/17	82316	Invest In Our Children Inc - Invest In Our Children Inc	\$5,000 00
04/11/17	82317	Jack And Jill Childrens Center - Jack And Jill Childrens Center Inc	\$5,000 00
04/11/17	82318	Junior Achievement USA - Junior Achievement USA	\$25,000 00
04/11/17	82319	Milwaukee Urban League - Milwaukee Urban League	\$5,000 00
04/11/17	82320	Nova Southeastern University - Nova Southeastern University	\$10,000 00
04/11/17	82321	Rebuilding Together Miami-Dade - Rebuilding Together Miami-Dade Inc	\$5,000 00
04/11/17	82322	Special Dreams Farm - Special Dreams Farm	\$10,000 00
04/11/17	82323	Special Needs Network Inc - Special Needs Network Inc	\$15,000 00
04/11/17	82324	Special Olympics Arizona, Inc - Special Olympics Arizona, Inc	\$10,000 00
04/11/17	82326	Special Olympics Texas Inc - Special Olympics Texas Inc	\$25,000 00
04/11/17	82327	St Charles County Paramedic As - St Charles County Paramedic Association Community Outreach	\$10,000 00
04/11/17	82328	Ark Assessment Center And Emer - Ark Assessment Center And Emergency Shelter For Youth	\$17,700 00
04/11/17	82329	US Conference of Catholic Bish - US Conference of Catholic Bishops/Vista Maria	\$10,000 00
04/11/17	82330	Young Americans Center For Fin - Young Americans Center For Financial Education	\$12,000 00
04/11/17	82313	Garden City Fund - Garden City Fund	\$20,000 00
04/11/17	82325	Special Olympics Belgium - Special Olympics Belgium	\$11,000 00
04/11/17	82287	Jude Zayac Foundaiton - Jude Zayac Foundation	\$3,000 00
04/11/17	82288	American Cancer Society - American Cancer Society	\$2,500 00
04/11/17	82289	Girls For A Change - Girls For A Change	\$5,000 00
04/11/17	82290	March of Dimes Foundation - March of Dimes Foundation	\$2,500 00
04/11/17	82291	Congregation Etz Chaim of Dupa - Congregation Etz Chaim of Dupage County	\$2,500 00
04/11/17	82292	Paul's Place Inc - Paul's Place Inc	\$1,000 00
04/11/17	82293	The Salvation Army - The Salvation Army	\$750 00
04/11/17	82294	Congreso De Latinos Unidos Inc - Congreso De Latinos Unidos Inc	\$500 00
04/11/17	82295	Featherstone Music Instruction - Featherstone Music Instructional Inc	\$500 00
04/11/17	82296	Mississippi Municipal Foundait - Mississippi Municipal Foundation	\$500 00
04/11/17	82297	Pleasant Grove Missionary Bapt - Pleasant Grove Missionary Baptist Church	\$500 00
04/11/17	82298	Allenstown PTO - Allenstown PTO	\$500 00
04/11/17	82299	Special Signal Fire Associatio - Special Signal Fire Association	\$500 00
04/11/17	82300	National Multiple Sclerosis So - National Multiple Sclerosis Society	\$500 00
04/11/17	82301	Winterkids Education Foundatio - Winterkids Education Foundation	\$500 00
04/11/17	82302	American Cancer Society - American Cancer Society	\$500 00
04/11/17	82303	Washington State Coalition Aga - Washington State Coalition Against Domestic Violence	\$2,000 00
04/11/17	82304	Breast Friends Forever - Breast Friends Forever	\$2,500 00
04/11/17	82305	Education Student Tours - Education Student Tours	\$5,000 00
04/11/17	82306	Habitat for Humanity in Atlant - Habitat For Humanity in Atlanta Inc	\$2,500 00
04/11/17	82307	Westminster Police Officers F - Westminster Police Officers Foundation	\$500 00
04/11/17	82308	Amyotrophic Lateral Sclerosis - Amyotrophic Lateral Sclerosis Association	\$1,500 00
04/17/17	Wire	Sosva Training and Promotion I - Sosva Training and Promotion Institute/India	\$30,000 00
04/17/17	Wire1	World Vision India - World Vision India/India	\$41,200 00
04/18/17	82354	Rutledge Foundation - Rutledge Foundation	\$10,000 00
04/18/17	82261V	Big Brothers Big Sisters Lone - Big Brothers Big Sisters Lone Star	(\$20,000 00)
04/18/17	82349	Achievement Center for Childre - Achievement Center for Children	\$5,000 00
04/18/17	82350	Big Brothers Big Sisters Lone - Big Brothers Big Sisters Lone Star	\$25,000 00
04/18/17	82351	Feed My Starving Children - Feed My Starving Children	\$10,000 00
04/18/17	82352	Junior League Of Mpls - Junior League Of Mpls	\$5,000 00
04/18/17	82353	Mimis Mission Inc - Mimis Mission Inc	\$10,000 00
04/18/17	82355	Gentlemens Foundation - Gentlemens Foundation	\$15,000 00
04/18/17	82356	United Way Of Tulare County - United Way Of Tulare County	\$5,000 00
04/18/17	WireV	Guias de Mexico A C - Guias de Mexico A C	(\$25,000 00)
04/18/17	82343	Susan G Komen Breast Cancer Fo - Susan G Komen Breast Cancer Foundation Inc	\$10,000 00
04/18/17	82331	Community Partners - Community Partners	\$6,000 00
04/18/17	82332	United Way of Asheville & Bunc - United Way of Asheville & Buncombe County Inc	\$2,200 00
04/18/17	82333	Joy to Life Foundation - Joy to Life Foundation	\$2,000 00
04/18/17	82334	American Heart Association - American Heart Association	\$5,000 00
04/18/17	82335	Horsepower Inc - Horsepower Inc	\$1,500 00
04/18/17	82336	Sis Sheree Marshall and the Be - Sis Sheree Marshall and the Bells of Joy Missionary Gospel Group	\$1,000 00

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04/18/17	82337	Susan G Komen Breast Cancer Fo - Susan G Komen Breast Cancer Foundation Inc	\$1,000 00
04/18/17	82337	Susan G Komen Breast Cancer Fo - Susan G Komen Breast Cancer Foundation Inc	\$5,000 00
04/18/17	82337	Susan G Komen Breast Cancer Fo - Susan G Komen Breast Cancer Foundation Inc	\$100 00
04/18/17	82338	Amyotrophic Lateral Sclerosis - Amyotrophic Lateral Sclerosis Association	\$2,500 00
04/18/17	82339	American Cancer Society Inc - American Cancer Society Inc	\$2,500 00
04/18/17	82340	Special Needs Resource Foundat - Special Needs Resource Foundation of San Diego	\$2,500 00
04/18/17	82341	Kitchens for Good - Kitchens for Good	\$4,063 00
04/18/17	82342	US Conference of Catholic Bish - US Conference of Catholic Bishops/Caroline Friess Center Inc	\$2,500 00
04/18/17	82344	Heart of Iowa Big Brothers-Big - Heart of Iowa Big Brothers-Big Sisters	\$1,000 00
04/18/17	82345	Casa De Amparo - Casa De Amparo	\$750 00
04/18/17	82346	National Diversity Council - National Diversity Council	\$1,500 00
04/18/17	82347	Healthy Thoughts - Healthy Thoughts	\$500 00
04/18/17	82348	Bike Roswell Inc - Bike Roswell Inc	\$1,500 00
04/25/17	82376	Aeon - Aeon	\$5,000 00
04/25/17	82378	Dress For Success Twin Cities - Dress For Success Twin Cities	\$10,000 00
04/25/17	82380	Extra Mile Club of the Lowcoun - Extra Mile Club of the Lowcountry	\$25,000 00
04/25/17	82382	Shelter Providers Of Orange Co - Shelter Providers Of Orange County Inc	\$10,000 00
04/25/17	82383	Junior Achievement USA - Junior Achievement USA	\$25,000 00
04/25/17	82384	Junior League of Atlanta, Inc - Junior League of Atlanta, Inc	\$5,000 00
04/25/17	82385	Lifecare Alliance - Lifecare Alliance	\$10,000 00
04/25/17	82386	Must Ministries Inc - Must Ministries Inc	\$25,000 00
04/25/17	82387	The Salvation Army - The Salvation Army	\$25,000 00
04/25/17	82389	College Of St Scholastica Inc - College Of St Scholastica Inc	\$6,000 00
04/25/17	82390	University of Washington Found - University of Washington Foundation	\$10,000 00
04/25/17	82379	Emirates Foundation - Emirates Foundation	\$40,000 00
04/25/17	82381	Global Impact - Global Impact	\$35,000 00
04/25/17	82377	Children First Foundation - Children First Foundation	\$40,000 00
04/25/17	82388	The Asian Trade Centre Foundat - The Asian Trade Centre Foundation	\$50,000 00
04/25/17	82357	Masonic Home For Children at O - Masonic Home for Children at Oxford	\$3,000 00
04/25/17	82358	Crohns & Colitis Foundation of - Crohn's & Colitis Foundation of America	\$2,500 00
04/25/17	82359	Georgia State Patrol Historica - Georgia State Patrol Historical Society	\$5,000 00
04/25/17	82360	Boys2men Home and Sanctuary fo - Boys2men Home and Sanctuary for Youth	\$2,500 00
04/25/17	82361	Naesm Inc - Naesm Inc	\$2,500 00
04/25/17	82362	Special Kneeds and Treats Inc - Special Kneeds and Treats Inc	\$2,500 00
04/25/17	82363	Barbara Ann Karmanos Cancer In - Barbara Ann Karmanos Cancer Institute	\$5,000 00
04/25/17	82364	Riverbend Stars Baseball Assoc - Riverbend Stars Baseball Association	\$2,500 00
04/25/17	82365	Pat Tillman Association - Pat Tillman Association	\$1,500 00
04/25/17	82366	US Conference of Catholic Bish - US Conference of Catholic Bishops/Resurrection Parish	\$1,000 00
04/25/17	82367	Olentangy Music Booster Associ - Olentangy Music Booster Association	\$1,000 00
04/25/17	82368	Calebs Cause - Calebs Cause	\$1,500 00
04/25/17	82369	Youth Development Commission - Youth Development Commission	\$1,000 00
04/25/17	82370	Cosby High School PTSO - Cosby High School PTSO	\$2,500 00
04/25/17	82371	St Rose Dominican Health Foun - St Rose Dominican Health Foundation	\$2,500 00
04/25/17	82372	Friends of Rollo - Friends of Rollo	\$2,500 00
04/25/17	82373	Lance Corporal Skip Wells Foun - Lance Corporate Skip Wells Foundation	\$500 00
04/25/17	82374	JDRF International - JDRF International	\$1,500 00
04/25/17	82375	Outreach Inc - Outreach Inc	\$1,500 00
04/26/17	Wire	United Way Worldwide - United Way Worldwide	\$8,538,044 00
05/02/17	82407	Board Of Trustee Of The Glide - Board Of Trustee Of The Glide Foundation	\$25,000 00
05/02/17	82408	Boys & Girls Clubs of Metro Lo - Boys & Girls Clubs of Metro Los Angeles	\$10,000 00
05/02/17	82409	Center For Leadership Developm - Center For Leadership Development Inc	\$10,000 00
05/02/17	82412	Habitat for Humanity of Greate - Habitat for Humanity of Greater Nashville	\$25,000 00
05/02/17	82413	Junior Achievement USA Inc - Junior Achievement USA Inc	\$10,000 00
05/02/17	82414	Junior Achievement USA - Junior Achievement USA	\$5,000 00
05/02/17	82415	Lend A Hand Foundation Inc Of - Lend A Hand Foundation Inc Of Northern California	\$10,000 00
05/02/17	82416	Oldham County Educational Foun - Oldham County Educational Foundation Inc	\$5,000 00
05/02/17	82417	Stonewall Columbus Inc - Stonewall Columbus Inc	\$7,000 00
05/02/17	82418	Taylor & Taylor Family Resourc - Taylor & Taylor Family Resource Center Inc	\$10,000 00
05/02/17	82419	Visalia Police Activities Leag - Visalia Police Activities League Inc	\$6,000 00
05/02/17	82379V	Emirates Foundation - Emirates Foundation	(\$40,000 00)
05/02/17	82410	Emirates Foundation - Emirates Foundation	\$40,000 00
05/02/17	81389V	Irish Youth Foundation - Irish Youth Foundation	(\$33,800 00)
05/02/17	81595V	Fundacja L'ARCHE - Fundacja L'ARCHE	(\$15,000 00)
05/02/17	82406	Asociación Talismán para la At - Asociación Talismán para la Atención de Personas con Discapacida	\$15,000 00
05/02/17	82411	Fundacja L'ARCHE - Fundacja L'ARCHE	\$15,000 00

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Date	Reference	Trans Description	Trans Amount
05/02/17	82243V	Boys & Girls Aid Society of Or - Boys & Girls Aid Society of Oregon	(\$2,500 00)
05/02/17	81415V	US Conference of Catholic Bish - US Conference of Catholic Bishops/St James Roman Catholic Chu	(\$250 00)
05/02/17	81537V	Autism Speaks - Autism Speaks	(\$600 00)
05/02/17	81407V	Feed My Starving Children - Feed My Starving Children	(\$250 00)
05/02/17	82391	Downs Syndrome Association of - Down Syndrome of Greater Richmond	\$5,000 00
05/02/17	82392	Cancer Services of Allen Count - Cancer Services of Allen County Inc	\$3,000 00
05/02/17	82393	American Diabetes Associaton - American Diabetes Association	\$5,000 00
05/02/17	82394	Boys & Girls Aid Society of Or - Boys & Girls Aid Society of Oregon	\$2,500 00
05/02/17	82395	Feed My Starvng Children - Feed My Starving Children	\$250 00
05/02/17	82396	Autism Speaks - Autism Speaks	\$600 00
05/02/17	82397	US Conference of Catholic Bish - US Conference of Catholic Bishops/St James Roman Catholic Chu	\$250 00
05/02/17	82398	American Heart Association Inc - American Heart Association Inc	\$1,250 00
05/02/17	82399	American Heart Association Inc - American Heart Association Inc	\$1,750 00
05/02/17	82400	Dublin Parents of Black Studen - Dublin Parents of Black Students	\$500 00
05/02/17	82401	Lifespan Resources Inc - Lifespan Resources Inc	\$1,000 00
05/02/17	82402	Back On My Feet Chicago - Back on My Feet Chicago	\$1,000 00
05/02/17	82403	CASA of Baltimore County - CASA of Baltmore County	\$500 00
05/02/17	82404	The Vision Community Foundatio - The Vision Community Foundation	\$10,000 00
05/02/17	82405	Notification is Prevention Fou - Notification is Prevention Foundation	\$500 00
05/04/17	82420	Community Action Agency Of Del - Community Action Agency Of Delaware County Inc	\$5,000 00
05/04/17	82421	Habitat For Humanity Internati - Habitat For Humanity International	\$20,000 00
05/04/17	82422	Pauls Place Inc - Pauls Place Inc	\$5,000 00
05/04/17	82423	Project Open Hand - Project Open Hand	\$15,000 00
05/04/17	82424	Sweetwater Mission Inc - Sweetwater Mission Inc	\$25,000 00
05/04/17	82425	The Salvation Army - The Salvation Army	\$15,000 00
05/04/17	82426	Urban League Of Philadelphia - Urban League Of Philadelphia	\$20,000 00
05/04/17	82406V	Asociación Talismán para la At - Asociación Talismán para la Atención de Personas con Discapacida	(\$15,000 00)
05/04/17	82427	Asociacion Talisman para la At - Asociación Talismán para la Atención de Personas con Discapacida	\$15,000 00
05/08/17	Wire	Fundacion De Esclerosis Multip - Fundacion De Esclerosis Multiple de Puerto Rico	\$35,000 00
05/08/17	Wire	Child Life Line - Child Life Line	\$20,000 00
05/09/17	81729V	Honor Flight Tucson - Honor Flight Tucson	(\$5,000 00)
05/09/17	82447	Honor Flight Tucson - Honor Flight Tucson	\$5,000 00
05/09/17	82448	Habitat For Humanity Internati - Habitat For Humanity International	\$25,000 00
05/09/17	82449	Make-A-Wish Foundation Of Minn - Make-A-Wish Foundation Of Minnesota	\$5,000 00
05/09/17	82451	United Way of LaPorte County - United Way of LaPorte County	\$5,000 00
05/09/17	82337V	Susan G Komen Breast Cancer Fo - Susan G Komen Breast Cancer Foundation Inc	(\$5,000 00)
05/09/17	82337V	Susan G Komen Breast Cancer Fo - Susan G Komen Breast Cancer Foundation Inc	(\$1,000 00)
05/09/17	82337V	Susan G Komen Breast Cancer Fo - Susan G Komen Breast Cancer Foundation Inc	(\$100 00)
05/09/17	81638V	American Caner Society/Califo - American Cancer Society/California Division	(\$1,500 00)
05/09/17	81688V	Boys & Girls Club of Central M - Boys & Girls Club of Central MS	(\$1,000 00)
05/09/17	81689V	Boys & Girls Club of South Ala - Boys & Girls Club of South Alabama	(\$1,000 00)
05/09/17	81633V	Boys & Girls Club of Collier C - Boys & Girls Club of Collier County	(\$1,000 00)
05/09/17	81662V	Kips Bay Boys and Girls Club I - Kips Bay Boys and Girls Club Inc	(\$1,000 00)
05/09/17	82428	American Cancer Society/Califo - American Cancer Society/California Division	\$1,500 00
05/09/17	82429	Boys & Girls Club of Central M - Boys & Girls Club of Central MS	\$1,000 00
05/09/17	82430	Boys & Girls Club of South Ala - Boys & Girls Club of South Alabama	\$1,000 00
05/09/17	82431	Boys & Girls Club of Collier C - Boys & Girls Club of Collier County	\$1,000 00
05/09/17	82432	Kips Bay Boys and Girls Club I - Kips Bay Boys and Girls Club Inc	\$1,000 00
05/09/17	82433	Contra Costa County Sheriff's - Contra Costa County Sheriff's Search and Rescue	\$2,500 00
05/09/17	82434	Special Olympics Kentucky Inc - Special Olympics Kentucky Inc	\$2,500 00
05/09/17	82435	Habitat for Humanity of Coasta - Habitat for Humanity of Coastal Fairfield County Inc	\$3,000 00
05/09/17	82436	US Conference of Catholic Bish - US Conference of Catholic Bishops/Holy Family	\$1,000 00
05/09/17	82437	Guadalupe Cultural Arts Center - Guadalupe Cultural Arts Center	\$1,500 00
05/09/17	82438	Friends of Dater Montessori Sc - Friends of Dater Montessori School	\$500 00
05/09/17	82439	United Way of St Joseph Count - United Way of St Joseph County	\$550 00
05/09/17	82440	Michigan City Area Schools Gra - Michigan City Area Schools Grant Acceptance Fund	\$500 00
05/09/17	82441	Lombard Historical Society - Lombard Historical Society	\$500 00
05/09/17	82442	EB Hope Foundation - EB Hope Foundation	\$1,000 00
05/09/17	82443	Autism Society of America - Autism Society of America	\$500 00
05/09/17	82444	Arthritis Foundation Inc - Arthritis Foundation Inc	\$2,500 00
05/09/17	82445	King William Association - King William Association	\$3,000 00
05/09/17	82446	March of Dimes Foundation - March of Dimes Foundation	\$5,000 00
05/09/17	82450	United States Hispanic Leaders - United States Hispanic Leadership Institute, Inc	\$25,000 00
05/11/17	Wire	FoodForward SA - FoodForward SA	\$10,000 00
05/16/17	81939V	Congressional Black Caucus Fou - Congressional Black Caucus Foundation, Inc	(\$60,000 00)

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Date	Reference	Trans Description	Trans Amount
05/16/17	82474	Congressional Black Caucus Fou - Congressional Black Caucus Foundation, Inc	\$60,000 00
05/16/17	81792V	US Confernce of Catholic Bisho - US Confernce of Catholic Bishops/Caroline Friess Center Inc	(\$5,000 00)
05/16/17	82471	Anti-Defamation League - Anti-Defamation League	\$5,500 00
05/16/17	82473	US Confernce of Catholic Bisho - US Confernce of Catholic Bishops/Caroline Friess Center Inc	\$5,000 00
05/16/17	82475	Easter Seals DuPage and the Fo - Easter Seals DuPage and the Fox Valley Region	\$5,000 00
05/16/17	82478	Kimberley L Martin Foundation - Kimberley L Martin Foundation Inc	\$5,000 00
05/16/17	82479	Knoxville Area Urban League - Knoxville Area Urban League	\$10,000 00
05/16/17	82480	Leverage Network Inc - Leverage Network Inc	\$25,000 00
05/16/17	82481	Network For Teaching Entrepren - Network For Teaching Entrepreneurship	\$8,000 00
05/16/17	82482	Police Athletic League of Phil - Police Athletic League of Philadelphia	\$7,500 00
05/16/17	82483	Urban League of Greater Oklaho - Urban League of Greater Oklahoma City, Inc	\$15,000 00
05/16/17	82484	Rochester Youth for Christ - Rochester Youth for Christ	\$12,000 00
05/16/17	82476	Helpline Inc - Helpline Inc	\$40,000 00
05/16/17	82485	Youth Without Shelter Terra Ho - Youth Without Shelter Terra House North Toronto Emergency Refer	\$65,000 00
05/16/17	82452	100 Black Men of Atlanta Inc - 100 Black Men of Atlanta Inc	\$3,500 00
05/16/17	82453	SPECTRUM - SPECTRUM	\$3,000 00
05/16/17	82454	Visiting Nurse Association of - Visiting Nurse Association of Pottawattamie County Iowa	\$2,000 00
05/16/17	82455	Educating Young Minds - Educating Young Minds	\$5,000 00
05/16/17	82456	Interfaith Dental Clinic of Na - Interfaith Dental Clinic of Nashville	\$3,500 00
05/16/17	82457	Children's Hospital and Health - Children's Hospital and Healthcare Services Foundation	\$2,500 00
05/16/17	82458	El Sol Science & Arts Academy - El Sol Science & Arts Academy of Santa Ana	\$1,500 00
05/16/17	82459	United Way of Etowah County Al - United Way of Etowah County Alabama	\$1,000 00
05/16/17	82460	Chattanooga Area Brain Injury - Chattanooga Area Brain Injury Association	\$500 00
05/16/17	82461	Chris Hope Foundaton - Chris Hope Foundation	\$680 00
05/16/17	82462	YMCA of Greater Omaha - YMCA of Greater Omaha	\$1,000 00
05/16/17	82463	Urban League of Nebraska - Urban League of Nebraska	\$1,500 00
05/16/17	82464	US Conference of Catholic Bish - US Conference of Catholic Bishops/Madonna School	\$1,500 00
05/16/17	82465	American Natonal Red Cross - American National Red Cross	\$2,500 00
05/16/17	82466	Blind Children's Learning Cent - Blind Children's Learning Center of Orange County	\$750 00
05/16/17	82467	Diocese of SE Florida/St Bene - Diocese of SE Florida/St Benedict's Episcopal Church	\$500 00
05/16/17	82469	100 Black Men of Atlanta, Inc - 100 Black Men of Atlanta, Inc	\$1,500 00
05/16/17	82470	AID Atlanta Inc - AID Atlanta Inc	\$1,500 00
05/16/17	82472	Bobby Nichols-Fiddlesticks Fou - Bobby Nichols-Fiddlesticks Foundation Inc	\$15,000 00
05/16/17	82477	Hispanic Scholarship Fund, Inc - Hispanic Scholarship Fund, Inc	\$25,000 00
05/17/17	Wire	Guias De Mexico AC - Guias De Mexico AC	\$25,000 00
05/23/17	82512	100 Black Men of America, Inc - 100 Black Men of America, Inc	\$125,000 00
05/23/17	82515	Alexander Graham Bell Associa - Alexander Graham Bell Association for the Deaf and Hard of Hearin	\$100,000 00
05/23/17	82516	American Corporate Partners - American Corporate Partners	\$75,000 00
05/23/17	82517	American Indian College Fund - American Indian College Fund	\$175,000 00
05/23/17	82518	Aspira Association Inc - Aspira Association Inc	\$75,000 00
05/23/17	82521	Brigham Young University - Brigham Young University	\$75,000 00
05/23/17	82522	Catalyst, Inc - Catalyst, Inc	\$201,950 00
05/23/17	82524	CHOICES Education Group - CHOICES Education Group	\$50,000 00
05/23/17	82525	Clark Atlanta University - Clark Atlanta University	\$50,000 00
05/23/17	82527	Council For Economic Educatio - Council For Economic Education	\$50,000 00
05/23/17	82528	Council of Independent Colleg - Council of Independent Colleges	\$100,000 00
05/23/17	82531	Cuban American National Coun - Cuban American National Council, Inc	\$50,000 00
05/23/17	82536	FSG, Inc - FSG, Inc	\$1,602 14
05/23/17	82537	Girls Incorporated - Girls Incorporated	\$75,000 00
05/23/17	82541	Hispanic Scholarship Fund, In - Hispanic Scholarship Fund, Inc	\$175,000 00
05/23/17	82542	Human Rights Campaign Foundat - Human Rights Campaign Foundation	\$225,000 00
05/23/17	82570	Leadership Conference Educati - Leadership Conference Education Fund Inc	\$125,000 00
05/23/17	82545	Morehouse College - Morehouse College	\$50,000 00
05/23/17	82546	National Association for the - National Association for the Advancement of Colored People	\$500,000 00
05/23/17	82547	National Black Child Developm - National Black Child Development Institute, Inc	\$75,000 00
05/23/17	82548	National Center for American - National Center for American Indian Enterprise Development	\$75,000 00
05/23/17	82549	National Council of La Raza - National Council of La Raza	\$955,000 00
05/23/17	82550	National Federation of the BI - National Federation of the Blind	\$90,000 00
05/23/17	82551	National Organization on Disa - National Organization on Disability	\$100,000 00
05/23/17	82552	National Urban Fellows, Inc - National Urban Fellows, Inc	\$65,000 00
05/23/17	82553	National Urban League, Inc - National Urban League, Inc	\$900,000 00
05/23/17	82555	Organization Of Chinese Ameri - Organization Of Chinese Americans Inc	\$215,000 00
05/23/17	82557	PFLAG Inc - PFLAG Inc	\$50,000 00
05/23/17	82559	Special Olympics Georgia, Inc - Special Olympics Georgia, Inc	\$90,000 00
05/23/17	82560	Spelman College - Spelman College	\$50,000 00

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05/23/17	82561	Strive for College Collaborat - Strive for College Collaborative	\$125,000 00
05/23/17	82562	United Nations Foundation Inc - United Nations Foundation Inc	\$25,000 00
05/23/17	82563	The Viscardi Center Inc - The Viscardi Center Inc	\$100,000 00
05/23/17	82565	Better World Fund - Better World Fund	\$50,000 00
05/23/17	82566	United Negro College Fund Inc - United Negro College Fund Inc	\$150,000 00
05/23/17	82568	United Way Worldwide - United Way Worldwide	\$100,000 00
05/23/17	82519	Atlanta Community Toolbank In - Atlanta Community Toolbank Inc	\$9,000 00
05/23/17	82523	Chino Community Center - Chino Community Center	\$9,800 00
05/23/17	82526	US Conference of Catholic Bis - US Conference of Catholic Bishops/St Josephs School For The Blind	\$25,000 00
05/23/17	82532	Desert Ability Center - Desert Ability Center	\$5,000 00
05/23/17	82533	Exeter Union High School Musi - Exeter Union High School Music Booster Organization	\$5,000 00
05/23/17	82534	Fathers And Blessings - Fathers And Blessings	\$25,000 00
05/23/17	82535	First Fruits Farm, Inc - First Fruits Farm, Inc	\$15,000 00
05/23/17	82538	Giving The Basics Inc - Giving The Basics Inc	\$8,000 00
05/23/17	82539	Greater Houston Hispanic Cham - Greater Houston Hispanic Chamber Of Commerce Foundation	\$15,000 00
05/23/17	82540	Helping Hand Center - Helping Hand Center	\$5,000 00
05/23/17	82543	Junior Achievement USA - Junior Achievement USA	\$10,000 00
05/23/17	82544	Lincoln Foundation, Inc - Lincoln Foundation, Inc	\$10,000 00
05/23/17	82567	United Way of Greater Atlanta - United Way of Greater Atlanta	\$25,000 00
05/23/17	82569	Young Adults Of America - Young Adults Of America	\$15,000 00
05/23/17	82513	ACCION International - ACCION International	\$150,000 00
05/23/17	82514	African Leadership Foundation - African Leadership Foundation	\$100,000 00
05/23/17	82556	Opportunity International Inc - Opportunity International Inc	\$150,000 00
05/23/17	82558	Peace Corps - Peace Corps	\$200,000 00
05/23/17	Wire	Fundacion Gonzalo Rodriguez - Fundacion Gonzalo Rodriguez	\$75,000 00
05/23/17	82529	Covenant House Vancouver - Covenant House Vancouver	\$20,000 00
05/23/17	82554	New Brunswick Association for - New Brunswick Association for Community Living Inc (NBACL)	\$35,000 00
05/23/17	Wire	Live By Faith - Live By Faith	\$12,000 00
05/23/17	Wire	Irish Youth Foundation - Irish Youth Foundation	\$33,800 00
05/23/17	82486	Athletes and Entertainers for - Athletes and Entertainers for Change	\$2,000 00
05/23/17	82487	United States Conference of Ca - US Conference of Catholic Bishops/NDPSMA	\$3,000 00
05/23/17	82488	Feed My Starving Children - Feed My Starving Children	\$7,000 00
05/23/17	82489	Abigails Plan Inc - Abigails Plan Inc	\$2,500 00
05/23/17	82490	American Heart Association - American Heart Association Inc	\$5,000 00
05/23/17	82491	Grant D Knowledge Incorporated - Grant D Knowledge Incorporated	\$3,500 00
05/23/17	82492	Secaucus PBA Local 84 Civic As - Secaucus Pba Local 84 Civic Association Inc	\$2,500 00
05/23/17	82493	Friendly House Inc - Friendly House Inc	\$500 00
05/23/17	82494	Ronald McDonald House of Long - Ronald McDonald House of Long Island Inc	\$825 00
05/23/17	82495	Chesapeake Center, Inc - Chesapeake Center, Inc	\$500 00
05/23/17	82496	American Deafness & Rehabilita - American Deafness & Rehabilitation Association	\$500 00
05/23/17	82497	Pike Township Educational Foun - Pike Township Educational Foundation Inc	\$500 00
05/23/17	82498	American Cancer Society Inc - American Cancer Society Inc	\$500 00
05/23/17	82499	New Big L Club Inc - New Big L Club Inc	\$2,500 00
05/23/17	82500	Royalty Supreme All Stars - Royalty Supreme All Stars	\$500 00
05/23/17	82501	Horace Mann Educational Associ - Horace Mann Educational Associates	\$500 00
05/23/17	82502	Stamford Hospital Health Found - Stamford Hospital Health Foundation Inc	\$1,000 00
05/23/17	82503	Alzheimers New Jersey, Inc - Alzheimers New Jersey Inc	\$1,500 00
05/23/17	82504	Northern Virginia Travel Baseb - Northern Virginia Travel Baseball League	\$500 00
05/23/17	82505	Bridgewater Badgers Youth Foot - Bridgewater Badgers Youth Football	\$5,000 00
05/23/17	82506	American Cancer Society Inc - American Cancer Society Inc	\$500 00
05/23/17	82507	Lori S Voice - Lori S Voice	\$500 00
05/23/17	82508	United Negro College Fund Inc - United Negro College Fund Inc	\$500 00
05/23/17	82509	Fallen Heroes United Inc - Fallen Heroes United Inc	\$1,500 00
05/23/17	82510	National Coalition of 100 Blac - National Coalition of 100 Black Women Mecca Chapter Inc	\$1,000 00
05/23/17	82511	American Cancer Society Inc - American Cancer Society, Inc	\$1,000 00
05/23/17	82520	Atlanta Track Club Inc - Atlanta Track Club Inc	\$17,500 00
05/23/17	82530	Create Your Dreams Inc - Create Your Dreams Inc	\$1,000 00
05/23/17	82564	Today Foundation - Today Foundation	\$5,000 00
05/30/17	82575	Alive & Free - Alive & Free	\$5,000 00
05/30/17	82579	Japanese American Citizens Lea - Japanese American Citizens League, Inc	\$30,000 00
05/30/17	82574	A Safe Haven Foundation - A Safe Haven Foundation	\$10,000 00
05/30/17	82576	Boys & Girls Clubs of the Midl - Boys & Girls Clubs of the Midlands Inc	\$5,000 00
05/30/17	82577	Brightside Foundation Inc - Brightside Foundation Inc	\$25,000 00
05/30/17	82578	Fund for the Arts - Fund for the Arts	\$25,000 00
05/30/17	82580	Junior Achievement USA - Junior Achievement USA	\$25,000 00

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Date	Reference	Trans Description	Trans Amount
05/30/17	82581	Organization Of Black Aerospac - Organization Of Black Aerospace Professionals	\$20,000 00
05/30/17	82582	Providence Speech & Hearing Ce - Providence Speech & Hearing Center	\$5,000 00
05/30/17	82583	SOS International Inc - SOS International Inc	\$25,000 00
05/30/17	82584	Toolbank Usa Inc - Toolbank Usa Inc	\$15,000 00
05/30/17	82585	WHYY, Inc - WHYY, Inc	\$10,000 00
05/30/17	82571	American Heart Association Inc - American Heart Association Inc	\$500 00
05/30/17	82572	American Heart Association - American Heart Association	\$1,000 00
05/30/17	82573	Kentucky Elks Association Kids - Kentucky Elks Association Kids With Cancer Charitable Fund	\$2,500 00
05/30/17	82586	National Hispanic Corporate Co - National Hispanic Corporate Council Inc	\$10,000 00
06/02/17	Wire	Healing Minds Community Servic - Healing Minds Community Services	\$15,000 00
06/02/17	Wire	Food & Trees For Africa NPC - Food & Tress For Africa NPC	\$18,500 00
06/02/17	Wire	St Monica's Childrens Home - St Monica's Children's Home	\$13,000 00
06/06/17	82621	Friends of Jesuit Inc - Friends of Jesuit Inc	\$30,000 00
06/06/17	82478V	Kimberley L Martin Foundation - Kimberley L Martin Foundation Inc	(\$5,000 00)
06/06/17	82614	African-American Association O - African-American Association Of Georgia Inc	\$10,000 00
06/06/17	82615	Kids Escaping Drugs Inc - Kids Escaping Drugs Inc	\$9,700 00
06/06/17	82616	Backside Learning Center Inc - Backside Learning Center Inc	\$15,000 00
06/06/17	82618	Christ Our Savior Academy - Christ Our Savior Academy	\$25,000 00
06/06/17	82619	Circle Center Adult Day Servc - Circle Center Adult Day Services	\$5,000 00
06/06/17	82622	Dress For Success Louisville I - Dress For Success Louisville Inc	\$11,000 00
06/06/17	82623	Edge Outreach Inc - Edge Outreach Inc	\$25,000 00
06/06/17	82624	Energy Conservation Associates - Energy Conservation Associates Inc	\$15,000 00
06/06/17	82625	Helping Up Mission Of Baltmor - Helping Up Mission Of Baltimore City Inc	\$5,000 00
06/06/17	82626	Junior Achievement USA - Junior Achievement USA	\$6,000 00
06/06/17	82627	Junior Achievement USA - Junior Achievement USA	\$15,000 00
06/06/17	82628	Kimberley L Martin Foundation - Kimberley L Martin Foundation Inc	\$10,000 00
06/06/17	82629	Los Angeles Brotherhood Crusad - Los Angeles Brotherhood Crusade - Black United Fund Inc	\$15,000 00
06/06/17	82630	Sowing Seeds For Life - Sowing Seeds For Life	\$10,000 00
06/06/17	82631	Active Heroes Inc - Active Heroes Inc	\$13,000 00
06/06/17	82613	Active Heroes - Active Heroes	\$13,000 00
06/06/17	82613V	Active Heroes - Active Heroes	(\$13,000 00)
06/06/17	82617	Breast Cancer Foundation - Breast Cancer Foundation	\$30,000 00
06/06/17	82587	Injured Marine Semper Fi Fund - Injured Marine Semper Fi Fund	\$1,000 00
06/06/17	82588	South Dekalb Improvement Assoc - South Dekalb Improvement Association	\$1,000 00
06/06/17	82589	Love The Hungry - Love The Hungry	\$500 00
06/06/17	82590	Active Heroes Inc - Active Heroes Inc	\$1,000 00
06/06/17	82591	Susan G Komen Breast Cancer Fo - Susan G Komen Breast Cancer Foundation	\$5,000 00
06/06/17	82592	Little Star Center Inc - Little Star Center Inc	\$500 00
06/06/17	82593	Autism Speaks - Autism Speaks	\$1,000 00
06/06/17	82594	Major Case Squad of Greater St - Major Case Squad of Greater St Louis	\$500 00
06/06/17	82595	Sikeston Christian School - Sikeston Christian School	\$500 00
06/06/17	82596	Springdale Kiwanis Club Founda - Springdale Kiwanis Club Foundation	\$500 00
06/06/17	82597	Plymouth Area Fire Association - Plymouth Area Fire Association	\$1,000 00
06/06/17	82598	AC Quad Lakes Community Develo - AC Quad Lakes Community Development Corporation	\$500 00
06/06/17	82599	Inclusion Job Inc - Inclusion Job Inc	\$600 00
06/06/17	82600	Tri-County Urban League - Tri-County Urban League	\$1,000 00
06/06/17	82601	Child Network - Child Network	\$500 00
06/06/17	82602	Ryan Nash Foundation Inc - Ryan Nash Foundation Inc	\$500 00
06/06/17	82603	New Pisgah Community Service O - New Pisgah Community Service Organization	\$1,500 00
06/06/17	82604	Community Partners - Community Partners	\$10,000 00
06/06/17	82605	Meadowdale Sports Booster Club - Meadowdale Sports Booster Club	\$500 00
06/06/17	82606	Sickle Cell Association of Ken - Sickle Cell Association of Kentuckiana	\$378 00
06/06/17	82607	Ascend Foundation - Ascend Foundation	\$3,000 00
06/06/17	82608	Arkansas Dream Centrer - Arkansas Dream Center	\$2,000 00
06/06/17	82609	Village Church of Irvine - Village Church of Irvine	\$2,000 00
06/06/17	82610	Volunteer Now - Volunteer Now	\$3,000 00
06/06/17	82611	Back To School RoundUp - Back To School RoundUp	\$2,500 00
06/06/17	82612	Dallas Foundation a TX Nonprof - Dallas Foundation a TX Nonprofit Corporation	\$2,500 00
06/06/17	82620	Citizenship Education Fund, In - Citizenship Education Fund, Inc	\$10,000 00
06/13/17	82654	Nick Lowery Youth Foundation - Nick Lowery Youth Foundation	\$25,000 00
06/13/17	82649	Indiana Members Foundation Inc - Indiana Members Foundation Inc	\$5,000 00
06/13/17	82650	Chris Hope Foundation - Chris Hope Foundation	\$10,000 00
06/13/17	82651	Des Moines Area Community Coll - Des Moines Area Community College Foundation	\$10,000 00
06/13/17	82652	Keep Truckee Meadows Beautiful - Keep Truckee Meadows Beautiful	\$15,000 00
06/13/17	82653	Lipstick Foundation Inc - Lipstick Foundation Inc	\$5,000 00

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Date	Reference	Trans Description	Trans Amount
06/13/17	82655	People Working Cooperatively I - People Working Cooperatively Inc	\$7,500 00
06/13/17	82656	Sussex County Association for - Sussex County Association for Retarded Citizens Foundation Inc	\$10,000 00
06/13/17	82657	The Food Literacy Project At O - The Food Literacy Project At Oxmoor Farm, Inc	\$10,000 00
06/13/17	82658	The Foundation for Lee County - The Foundation for Lee County Public Schools Inc	\$5,000 00
06/13/17	82659	Under A Tree - Under A Tree	\$5,000 00
06/13/17	82632	Cincinnati Association for the - Cincinnati Association for the Blind	\$1,000 00
06/13/17	82633	Cornea Research Foundation of - Cornea Research Foundation of America	\$500 00
06/13/17	82634	Crohn's & Colitis Foundation - Crohn's & Colitis Foundation Inc	\$5,000 00
06/13/17	82635	United Way of Southwestern Pen - United Way of Southwestern Pennsylvania	\$3,500 00
06/13/17	82636	Life In Full Effect - Life In Full Effect	\$1,000 00
06/13/17	82637	Veterans Hall Foundation - Veterans Hall Foundation	\$1,000 00
06/13/17	82638	Figure Skating Harlem - Figure Skating Harlem	\$10,000 00
06/13/17	82639	Nolensville Running Club - Nolensville Running Club	\$3,500 00
06/13/17	82640	Aaron's Acres - Aaron's Acres	\$1,000 00
06/13/17	82641	Girl Scouts of Black Diamond C - Girl Scouts of Black Diamond Council	\$1,000 00
06/13/17	82642	Sisters Network Central VA - Sisters Network Central PA	\$500 00
06/13/17	82643	Dress for Success Allentown - Dress for Success Allentown	\$1,000 00
06/13/17	82644	Cradles to Crayons - Cradles to Crayons	\$500 00
06/13/17	82645	March of Dimes Foundation - March of Dimes Foundation	\$500 00
06/13/17	82646	Junior Achievement of Central - Junior Achievement of Central Maryland	\$700 00
06/13/17	82647	Delta Research and Education F - Delta Research and Education Foundation	\$15,000 00
06/13/17	82648	Castleberry Parks and Recreati - Castleberry Parks and Recreation	\$500 00
06/15/17	82660	Park's Foundation of Miami-Dade - Parks Foundation of Miami Dade Inc	\$15,000 00
06/20/17	82691	United Negro College Fund Inc - United Negro College Fund Inc	\$50,000 00
06/20/17	82678	B E D S Inc - B E D S Inc	\$5,000 00
06/20/17	82679	Boys & Girls Clubs Of Hudson C - Boys & Girls Clubs Of Hudson County	\$25,000 00
06/20/17	82680	Boys & Girls Clubs Of Springfi - Boys & Girls Clubs Of Springfield Inc	\$8,000 00
06/20/17	82681	Discovery Counseling Center Of - Discovery Counseling Center Of The San Ramon Valley Inc	\$5,000 00
06/20/17	82682	Dress For Success Atlanta Inc - Dress For Success Atlanta Inc	\$15,000 00
06/20/17	82683	Ebenezer Community Development - Ebenezer Community Development Of Englewood A Nj Nonpro	\$10,000 00
06/20/17	82684	Junior Achievement USA - Junior Achievement USA	\$10,000 00
06/20/17	82685	Junior Achievement USA - Junior Achievement USA	\$20,000 00
06/20/17	82686	Lift for Life Gym - Lift for Life Gym	\$10,000 00
06/20/17	82687	My Brothers Keepers Reaching O - My Brothers Keepers Reaching Out Inc	\$10,000 00
06/20/17	82688	National Foundation For Autism - National Foundation For Autism Research	\$25,000 00
06/20/17	82689	Our House, Inc - Our House, Inc	\$5,000 00
06/20/17	82690	St Matthews Area Ministries, I - St Matthews Area Ministries, Inc	\$15,000 00
06/20/17	82692	Urban League of Middle Tennesse - Urban League of Middle Tennessee	\$5,000 00
06/20/17	82693	Young Womens Christian Associa - Young Womens Christian Association Of Pittsburgh	\$5,000 00
06/20/17	82662	We Hyp2e Corp - We Hyp2e Corp	\$500 00
06/20/17	82663	Rolling Thunder Charities - Rolling Thunder Charities	\$750 00
06/20/17	82664	Child Development Centers of t - Child Development Centers of the Bluegrass Inc	\$1,000 00
06/20/17	82665	Friends of the Putnam County L - Friends of the Putnam County Library	\$1,000 00
06/20/17	82666	Hamilton Community Foundation - Hamilton Community Foundation	\$500 00
06/20/17	82667	Police Athletic League of Indi - Police Athletic League of Indianapolis	\$500 00
06/20/17	82668	Hudson County CASA - Hudson County CASA	\$3,000 00
06/20/17	82669	Wheelchairs 4 Kids Inc - Wheelchairs 4 Kids Inc	\$2,000 00
06/20/17	82670	The Wiley Center for Speech an - The Wiley Center for Speech and Language Development	\$10,000 00
06/20/17	82671	Valerie Fund - Valerie Fund	\$5,000 00
06/20/17	82672	Guadalupe Cultural Arts Center - Guadalupe Cultural Arts Center	\$5,000 00
06/20/17	82673	Paige's Butterfly Run - Paige's Butterfly Run	\$5,000 00
06/20/17	82674	Patty's Animal Rescue - Patty's Animal Resuce	\$500 00
06/20/17	82675	Klamath County School District - Klamath County School District	\$500 00
06/20/17	82676	University of Cincinnati Found - University of Cincinnati Foundation	\$2,000 00
06/20/17	82677	Alzheimer's Disease and Relate - Alzheimer's Disease and Related Disorders Association	\$200 00
06/21/17	Wire	Fondos Unidos de Puerto Rico - Fondos Unidos de Puerto Rico	\$14,000 00
06/27/17	82694	American National Red Cross - American National Red Cross	\$5,000 00
06/27/17	82695	American National Red Cross - American National Red Cross	\$10,000 00
06/27/17	82698	Blackburn Center Inc - Blackburn Center Inc	\$10,000 00
06/27/17	82699	Boys & Girls Clubs Inc - Boys & Girls Clubs Inc	\$18,400 00
06/27/17	82700	Boys & Girls Clubs Of The Danv - Boys & Girls Clubs Of The Danville Area	\$5 000 00
06/27/17	82701	Central Pennsylvania Food Bank - Central Pennsylvania Food Bank	\$10,000 00
06/27/17	82702	Childsavers-Memorial Child Gui - Childsavers-Memorial Child Guidance Clinic	\$15,000 00
06/27/17	82704	US Conference of Catholic Bish - US Conference of Catholic Bishops/De La Salle Institute	\$15,000 00
06/27/17	82705	Elderhelp Of San Diego - Elderhelp Of San Diego	\$10,000 00

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06/27/17	82706	Feed More Inc - Feed More Inc	\$8,600 00
06/27/17	82708	Gary Literacy Coalition Inc - Gary Literacy Coalition Inc	\$10,000 00
06/27/17	82709	Good Shepherd Housing & Famil - Good Shepherd Housing & Family Services Inc	\$5,000 00
06/27/17	82710	Graduate Network - Graduate Network	\$5,000 00
06/27/17	82711	Greater Hidden Hills Community - Greater Hidden Hills Community Development Corporation	\$15,000 00
06/27/17	82712	Junior Achievement USA - Junior Achievement USA	\$10,000 00
06/27/17	82713	Junior Achievement USA - Junior Achievement USA	\$5,000 00
06/27/17	82714	Junior Achievement USA - Junior Achievement USA	\$25,000 00
06/27/17	82715	Junior Achievement USA - Junior Achievement USA	\$5,000 00
06/27/17	82716	Junior Achievement USA - Junior Achievement USA	\$10,000 00
06/27/17	82717	Los Angeles Urban League - Los Angeles Urban League	\$25,000 00
06/27/17	82718	The Kentucky Science Center - The Kentucky Science Center	\$25,000 00
06/27/17	82719	National Coalition Of 100 Blac - National Coalition Of 100 Black Women Northwest Georgia Chapter	\$10,000 00
06/27/17	82720	Operation Support Our Troops - - Operation Support Our Troops - America Inc	\$5,000 00
06/27/17	82721	US Conference of Catholic Bish - US Conference of Catholic Bishop/Sacred Heart Center Inc	\$15,000 00
06/27/17	82722	Share Food Program Inc - Share Food Program Inc	\$5,000 00
06/27/17	82723	Sheffield Place - Sheffield Place	\$5,000 00
06/27/17	82724	The Edge Connection - The Edge Connection	\$20,000 00
06/27/17	82725	Toussaint L Hale Sr Scholarshi - Toussaint L Hale Sr Scholarship And Benevolence Fund	\$5,000 00
06/27/17	82726	United Way Of King County - United Way Of King County	\$15,000 00
06/27/17	82727	United Way Of Southwest Virgin - United Way Of Southwest Virginia	\$5,000 00
06/27/17	82729	Warriors Helping Warriors - Warriors Helping Warriors	\$6,000 00
06/27/17	82730	Westmoreland County Food Bank - Westmoreland County Food Bank Inc	\$10,000 00
06/27/17	82696	Associazione Genitori Costruir - Associazione Genitori Costruire Integrazione Onlus	\$30,000 00
06/27/17	82697	Associazione Uguali Diversamen - Associazione Uguali Diversamente	\$30,000 00
06/27/17	82728	Vietnam Rural Industries Resea - Vietnam Rural Industries Research and Development Institute	\$35,000 00
06/27/17	82731	4 The Youth and Talent Develop - 4 The Youth and Talent Development	\$1,000 00
06/27/17	82732	The Mustard Seed of Central Fl - The Mustard Seed of Central Florida, Inc	\$1,500 00
06/27/17	82733	Miami SCI Wellness Inc - Miami SCI Wellness, Inc	\$1,000 00
06/27/17	82734	Ride With the Stars - Ride With the Stars	\$1,000 00
06/27/17	82735	Omaha Bee Club - Omaha Bee Club	\$1,000 00
06/27/17	82736	Buford Foundation, Inc - Buford Foundation Inc	\$1,000 00
06/27/17	82737	Lou Collier Baseball Associati - Lou Collier Baseball Association	\$500 00
06/27/17	82738	Hong Kong Dragon Boat Festival - Hong Kong Dragon Boat Festival in New York, Inc	\$3,800 00
06/27/17	82739	Specialized Language Developme - Specialized Language Development Center	\$500 00
06/27/17	82740	The Jay Richardson Foundaton - The Jay Richardson Foundation	\$1,000 00
06/27/17	82741	Kalamazoo County Juvenile Home - Kalamazoo County Juvenile Home Foundation	\$500 00
06/27/17	82742	Hilliard Bradely Athletic Boos - Hilliard Bradely Athletic Boosters	\$1,000 00
06/27/17	82743	Rolling Thunder Chanties - Rolling Thunder Chanties	\$500 00
06/27/17	82744	POISE, Inc - POISE, Inc	\$1,000 00
06/27/17	82745	Mothers Against Drunk Driving - Mothers Against Drunk Driving	\$2,500 00
06/27/17	82746	Dunebrook, Inc - Dunebrook, Inc	\$1,500 00
06/27/17	82747	OCA Opportunity Community Abil - Oca Opportunity Community Ability, Inc	\$500 00
06/27/17	82748	Reality Resources Inc - Reality Resources Inc	\$2,500 00
06/27/17	82703	Congressional Hockey Challenge - Congressional Hockey Challenge	\$10,000 00
06/27/17	82707	First Tee of Washington DC - First Tee of Washington DC	\$2,500 00
06/28/17	82752	Sarah Heinz House Association - Sarah Heinz House Association	\$5,000 00
06/28/17	82427V	Asociacion Talisman para la At - Asociación Talismán para la Atención de Personas con Discapacida	(\$15,000 00)
06/28/17	82697V	Associazione Uguali Diversamen - Associazione Uguali Diversamente	(\$30,000 00)
06/28/17	82749	Asociación Talismán para la At - Asociación Talismán para la Atención de Personas con Discapacida	\$15,000 00
06/28/17	82750	ASPANIAS (Asociacion a favor d - ASPANIAS (Asociacion a favor de las personas con discapacidad	\$15,000 00
06/28/17	82751	Associazione Uguali Diversamen - Associazione Uguali Diversamente Onlus	\$30,000 00
06/28/17	82753	Serve the City ASBL - Serve the City ASBL	\$13,000 00
06/28/17	82754	Tohum Autism Foundation - Tohum Autism Foundation	\$15,000 00
07/03/17	82755	United Way of Southwestern Pen - United Way of Southwestern Pennsylvania	\$3,500 00
07/03/17	82635V	United Way of Southwestern Pen - United Way of Southwestern Pennsylvania	(\$3,500 00)
07/03/17	82756	Hong Kong Dragon Boat Festival - Hong Kong Dragon Boat Festival in New York	\$2,500 00
07/03/17	82757	Beat the Streets Wrestling Inc - Beat the Streets Wrestling Inc	\$1,200 00
07/03/17	82758	St Rose Dominican Health Foun - St Rose Dominican Health Foundation	\$2,500 00
07/03/17	82759	Utah Pride Center - Utah Pride Center	\$1,000 00
07/03/17	82760	Pink in the Rink - Pink in the Rink	\$500 00
07/03/17	82761	Fresh Start Caring for Kids Fo - Fresh Start Caring for Kids Foundation	\$500 00
07/06/17	82762	General Council of the Assembl - General Council of the Assemblies of God/Russian Gospel Temple	\$5,000 00
07/07/17	Wire	Al Madad Foundation - Al Madad Foundation	\$40,000 00
07/11/17	82776	Delta Research & Educational F - Delta Research & Educational Foundation	\$10,000 00

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07/11/17	82782	Henry Street Settlement - Henry Street Settlement	\$5,000 00
07/11/17	82796	University of Georgia Foundati - University of Georgia Foundation	\$25,000 00
07/11/17	82768	American Legion - American Legion	\$10,000 00
07/11/17	82769	Assistance League Of Long Beac - Assistance League Of Long Beach	\$10,100 00
07/11/17	82770	Boys & Girls Club Of Edenton C - Boys & Girls Club Of Edenton Chowan County Inc	\$25,000 00
07/11/17	82771	Boys & Girls Clubs Of Whatcom - Boys & Girls Clubs Of Whatcom County	\$18,400 00
07/11/17	82772	Businesses United In Investing - Businesses United In Investing Lending And Development	\$25,000 00
07/11/17	82773	Community Servings Inc - Community Servings Inc	\$25,000 00
07/11/17	82775	Habitat For Humanity Internati - Habitat For Humanity International	\$5,000 00
07/11/17	82777	Feeding America Southwest Virg - Feeding America Southwest Virginia	\$10,000 00
07/11/17	82778	Friends Of Pocahontas - Friends Of Pocahontas	\$10,000 00
07/11/17	82779	Gildas Club Madison Wisconsin - Gildas Club Madison Wisconsin Inc	\$10,000 00
07/11/17	82780	Habitat for Humanity Internati - Habitat for Humanity International	\$25,000 00
07/11/17	82781	Habitat For Humanity Internati - Habitat For Humanity International Inc	\$5,000 00
07/11/17	82783	Developmental Disabilities Cen - Developmental Disabilities Center	\$7,500 00
07/11/17	82784	Millionair Club Inc - Millionair Club Inc	\$10,000 00
07/11/17	82785	Milwaukee Habitat for Humanity - Milwaukee Habitat for Humanity, Inc	\$5,000 00
07/11/17	82787	Operation Second Chance Inc - Operation Second Chance Inc	\$5,000 00
07/11/17	82788	Paralyzed Veterans Of America - Paralyzed Veterans Of America	\$15,000 00
07/11/17	82789	Project Healing Waters Fly Fis - Project Healing Waters Fly Fishing Inc	\$10,000 00
07/11/17	82790	Stephen Siller Tunnel To Tower - Stephen Siller Tunnel To Towers Foundation	\$25,000 00
07/11/17	82791	Taffi T Crawford Domestic Viol - Taffi T Crawford Domestic Violence Foundation	\$5,000 00
07/11/17	82793	The Life Is Good Kids Foundati - The Life Is Good Kids Foundation Inc	\$20,000 00
07/11/17	82795	The Salvation Army - The Salvation Army	\$10,000 00
07/11/17	82797	YMCA of Greater Seattle - YMCA of Greater Seattle	\$5,000 00
07/11/17	82786	Mother Child Education Foundat - Mother Child Education Foundation (ACEV)	\$15,000 00
07/11/17	82792	The Alzheimer Society of Irela - The Alzheimer Society of Ireland	\$15,600 00
07/11/17	82794	The Public Foundation _ASSOCIA - The Public Foundation _ASSOCIATION OF PARENTS OF AUTI	\$5,000 00
07/11/17	81974V	Illinois State Council Knights - Illinois State Council Knights of Columbus Charities Inc	(\$250 00)
07/11/17	82642V	Sisters Network Central VA - Sisters Network Central PA	(\$500 00)
07/11/17	82763	Sisters Network Central VA - Sisters Network Central VA	\$500 00
07/11/17	82764	Cuyahoga Community College Fou - Cuyahoga Community College Foundation	\$5,000 00
07/11/17	82765	Chix4acause Ltd - Chix4acause Ltd	\$5,000 00
07/11/17	82766	By The Hand Club for Kids - By The Hand Club For Kids	\$1,000 00
07/11/17	82767	Rapid City Regional Hospital - Rapid City Regional Hospital	\$1,000 00
07/11/17	82774	Congressional Sports for Chan - Congressional Sports for Charity	\$5,000 00
07/18/17	82803	C A R E Inc - C A R E Inc	\$25,000 00
07/18/17	82812	National Academy of Sciences - National Academy of Sciences	\$35,000 00
07/18/17	82800	Adaptive Adventures - Adaptive Adventures	\$9,000 00
07/18/17	82802	Bloom Our Youth Inc - Bloom Our Youth Inc	\$10,000 00
07/18/17	82804	Cradles To Crayons Inc - Cradles To Crayons Inc	\$5,000 00
07/18/17	82807	Heartland Hope Mission - Heartland Hope Mission	\$5,000 00
07/18/17	82808	Heitz 61 Memorial Foundation - Heitz 61 Memorial Foundation	\$5,000 00
07/18/17	82809	Jesses House Inc - Jesses House Inc	\$5,000 00
07/18/17	82810	KidWorks Community Development - KidWorks Community Development Corporation	\$5,000 00
07/18/17	82811	Living In Fulfilled Excellence - Living In Fulfilled Excellence	\$10,000 00
07/18/17	82813	Portland Rescue Mission - Portland Rescue Mission	\$11,000 00
07/18/17	82814	Rebuilding Together Portland O - Rebuilding Together Portland OR	\$15,000 00
07/18/17	82815	Southern Off-Road Bicycle Asso - Southern Off-Road Bicycle Association	\$25,000 00
07/18/17	82817	United Way Of Snohomish County - United Way Of Snohomish County	\$15,000 00
07/18/17	82818	Vietnam Veterans Of San Diego - Vietnam Veterans Of San Diego	\$5,000 00
07/18/17	82819	Willow Creek Community Church - Willow Creek Community Church Inc	\$5,000 00
07/18/17	82801	Alma Education - Alma Education	\$40,000 00
07/18/17	82805	Finnish Red Cross - Finnish Red Cross	\$12,000 00
07/18/17	82806	FUNDACION ARUPO - FUNDACION ARUPO	\$30,000 00
07/18/17	82816	St Michael's House - St Michael's House	\$6,000 00
07/18/17	82799	American Cancer Society - American Cancer Society	\$500 00
07/19/17	82820	Ak Betterment Foundation Inc - Ak Betterment Foundation Inc	\$25,000 00
07/19/17	82821	Brevard Schools Foundation Inc - Brevard Schools Foundation Inc	\$7,000 00
07/19/17	82822	Della Lamb Community Services - Della Lamb Community Services	\$6,000 00
07/19/17	82823	Habitat For Humanity Internati - Habitat For Humanity International Inc	\$7,000 00
07/19/17	82824	Helping Up Mission Of Baltimor - Helping Up Mission Of Baltimore City Inc	\$10,000 00
07/19/17	82825	Promise Inc - Promise Inc	\$7,000 00
07/19/17	82826	Second Harvest Food Bank Of Mi - Second Harvest Food Bank Of Middle Tennessee Inc	\$10,000 00
07/19/17	82828	Sylvia Thomas Center For Adopt - Sylvia Thomas Center For Adoptive And Foster Families	\$7,000 00

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07/19/17	82827	Sshrishti - Sshrishti	\$37,000 00
07/20/17	Wire	World Association of Girl Guid - World Association of Girl Guides and Girl Scouts	\$639,000 00
07/25/17	82840	Amyotrophic Lateral Sclerosis - Amyotrophic Lateral Sclerosis Association	\$10,000 00
07/25/17	82841	Beat The Streets Wrestling Inc - Beat The Streets Wrestling Inc	\$10,000 00
07/25/17	82843	Center for Nonprofit Excellenc - Center for Nonprofit Excellence	\$5,000 00
07/25/17	82846	Drake House Inc - Drake House Inc	\$7,000 00
07/25/17	82849	Hope Center Inc - Hope Center Inc	\$10,000 00
07/25/17	82850	Jeremiah Program - Jeremiah Program	\$10,000 00
07/25/17	82851	Mothers Against Drunk Driving - Mothers Against Drunk Driving	\$5,000 00
07/25/17	82853	Organization Of Chinese Americ - Organization Of Chinese Americans Inc	\$7,500 00
07/25/17	82854	Office Moms & Dads - Office Moms & Dads	\$5,000 00
07/25/17	82855	Ronald McDonald House Charite - Ronald McDonald House Charities Of Central Ohio Inc	\$10,000 00
07/25/17	82856	University of Washington Found - University of Washington Foundation	\$10,000 00
07/25/17	82857	Young Life - Young Life	\$15,000 00
07/25/17	82845	Doorway - Doorway	\$26,100 00
07/25/17	82847	FUNDACION CRISALIDA INTERNACIO - FUNDACION CRISALIDA INTERNACIONAL	\$15,000 00
07/25/17	82852	Nottinghamshire Clubs for Youn - Nottinghamshire Clubs for Young People	\$24,000 00
07/25/17	82829	Patriotic Americans for Consti - Patriotic Americans for Constitutional Education	\$500 00
07/25/17	82830	Over the Rainbow Butterfly Gar - Over The Rainbow Butterfly Garden Inc	\$1,000 00
07/25/17	82831	General Council of the Assembl - General Council of the Assemblies of God/Iglesia Del Valle de Las /	\$500 00
07/25/17	82832	Jassac Charitable Foundation I - Jassac Charitable Foundation Inc	\$1,000 00
07/25/17	82833	Northwest Golfers for Warnors - Northwest Golfers for Warnors Inc	\$500 00
07/25/17	82834	Make A Wish Philadelphia North - Make a Wish Philadelphia Northern Delaware & Susquehanna Vall	\$1,000 00
07/25/17	82835	HollyRod Foundation - HollyRod Foundation	\$2,500 00
07/25/17	82836	St Rose Dominican Health Foun - St Rose Dominican Health Foundation	\$2,500 00
07/25/17	82837	Big Brothers & Sisters of Grea - Big Brothers & Sisters of Greater Kansas City	\$1,000 00
07/25/17	82838	GR Daycare Inc - GR Daycare Inc	\$500 00
07/25/17	82839	Herbert Hoover Boys & Girls Cl - Herbert Hoover Boys & Girls Clubs of St Louis	\$1,000 00
07/25/17	82842	Capital Pride Alliance - Capital Pride Alliance	\$10,000 00
07/25/17	82844	Coalition for Clean Air - Coalition for Clean Air	\$10,000 00
07/25/17	82848	Hispanic Heritage Foundation - Hispanic Hentage Foundation	\$5,000 00
08/01/17	82865	Drug Enforcement Administratio - Drug Enforcement Administration Survivors Benefit Fund	\$7,500 00
08/01/17	82447V	Honor Flight Tucson - Honor Flight Tucson	(\$5,000 00)
08/01/17	82867	Gay-Lesbian-Bisexual Transgend - Gay-Lesbian-Bisexual Transgender Pride-Twin Cities	\$5,000 00
08/01/17	82871	Honor Flight Tucson - Honor Flight Tucson	\$5,000 00
08/01/17	82872	Miami Rescue Mission - Miami Rescue Mission	\$7,000 00
08/01/17	82873	No Limits Theater Group Inc - No Limits Theater Group Inc	\$5,000 00
08/01/17	82875	Women Of Color Empowerment Ins - Women Of Color Empowerment Institute, Inc	\$5,000 00
08/01/17	82876	YMCA of Greater Richmond - YMCA of Greater Richmond	\$20,000 00
08/01/17	82792V	The Alzheimer Society of Irela - The Alzheimer Society of Ireland	(\$15,600 00)
08/01/17	82863	Centro De Servicios Maria De L - Centro De Servicios Maria De Los Angeles Inc	\$13,500 00
08/01/17	82864	DE EGLANTIER VZW - DE EGLANTIER VZW	\$12,000 00
08/01/17	82874	Shanghai Jingan Aifen Environm - Shanghai Jingan Aifen Environmental Science and Technology Ad	\$30,000 00
08/01/17	82877	Yu-Cheng Social Welfare Founda - Yu-Cheng Social Welfare Foundation	\$20,000 00
08/01/17	82858	American Heart Association Inc - American Heart Association Inc	\$2,500 00
08/01/17	82859	Marcia Romero Ministries Inc - Marcia Romero Ministries Inc	\$500 00
08/01/17	82860	Northwest Golfers for Warnors - Northwest Golfers for Warnors	\$600 00
08/01/17	82833V	Northwest Golfers for Warnors - Northwest Golfers for Warnors Inc	(\$500 00)
08/01/17	82861	Love Your Neighbor Missions No - Love Your Neighbor Missions North America Inc	\$1,000 00
08/01/17	82862	United Way of the Ocoee Region - United Way of the Ocoee Region	\$500 00
08/01/17	82866	Food for Others Inc - Food for Others Inc	\$1,000 00
08/01/17	82868	Georgia Center for Nonprofits, - Georgia Center for Nonprofits, Inc	\$2,500 00
08/01/17	82869	Girl Scout Council of the Nati - Girl Scout Council of the Nation's Capital	\$25,000 00
08/01/17	82870	Hands On Atlanta, Inc - Hands On Atlanta, Inc	\$10,000 00
08/08/17	82893	Amyotrophic Lateral Sclerosis - Amyotrophic Lateral Sclerosis Association	\$5,000 00
08/08/17	82894	Aphesis House, Inc - Aphesis House, Inc	\$10,000 00
08/08/17	82895	Charlotte Center for Urban Min - Charlotte Center for Urban Ministry, Inc	\$10,000 00
08/08/17	82896	Clarksville Kiwanis Foundation - Clarksville Kiwanis Foundation	\$10,000 00
08/08/17	82898	Edgewood Childrens Ranch Inc - Edgewood Childrens Ranch Inc	\$5,000 00
08/08/17	82899	Family Scholar House Inc - Family Scholar House Inc	\$15,000 00
08/08/17	82900	Jacksonville Urban League Inc - Jacksonville Urban League Inc	\$7,000 00
08/08/17	82902	Los Angeles Lgbt Center - Los Angeles Lgbt Center	\$10,000 00
08/08/17	82903	Special Olympics New Mexico In - Special Olympics New Mexico Inc	\$12,000 00
08/08/17	82904	Springhaven Inc - Springhaven Inc	\$25,000 00
08/08/17	82906	The Amotz Foundation - The Amotz Foundation	\$9,400 00

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Date	Reference	Trans Description	Trans Amount
08/08/17	82908	Twenty Pearls Foundation Inc - Twenty Pearls Foundation Inc	\$6,000 00
08/08/17	82909	Waste Not Inc - Waste Not Inc	\$5,000 00
08/08/17	82911	YMCA of Greater Richmond - YMCA of Greater Richmond	\$10,000 00
08/08/17	82876V	YMCA of Greater Richmond - YMCA of Greater Richmond	(\$20,000 00)
08/08/17	82897	Down Syndrome Centre - Down Syndrome Centre	\$11,100 00
08/08/17	82901	Korean Women's Environmental N - Korean Women's Environmental Network	\$20,000 00
08/08/17	82905	Stella Mans Foundation Limite - Stella Mans Foundation Limited	\$25,000 00
08/08/17	82907	The Indus Hospital - The Indus Hospital	\$5,000 00
08/08/17	82910	World Vision Foundation of Tha - World Vision Foundation of Thailand	\$20,000 00
08/08/17	82794V	The Public Foundation _ASSOCIA - The Public Foundation _ASSOCIATION OF PARENTS OF AUTI	(\$5,000 00)
08/08/17	82878	Burlington Little League - Burlington Little League	\$500 00
08/08/17	82879	Community Youth Care Services - Community Youth Care Services	\$500 00
08/08/17	82880	Daughters of Promise - Daughters of Promise	\$1,000 00
08/08/17	82881	ALS Association/DC/MD/VA Chapt - ALS Association/DC/MD/VA Chapter	\$500 00
08/08/17	82882	Black Women in Sport Foundatio - Black Women in Sport Foundation	\$500 00
08/08/17	82883	3rd Police District Advisory C - 3rd Police District Advisory Council	\$500 00
08/08/17	82884	Project Healing Waters-Fly Fis - Project Healing Waters-Fly Fishing Inc	\$500 00
08/08/17	82885	Epilepsy Foundation of Georgia - Epilepsy Foundation of Georgia Inc	\$1,500 00
08/08/17	82886	Soccer in the Streets - Soccer In the Streets Inc	\$5,000 00
08/08/17	82887	St Louis Warrior Support Foun - St Louis Warrior Support Foundation	\$500 00
08/08/17	82888	World Vision International - World Vision International	\$500 00
08/08/17	82889	Arts Council of Lafayette Squa - Arts Council of Lafayette Square	\$500 00
08/08/17	82890	Sound of Healing Inc - Sound of Healing Inc	\$1,000 00
08/08/17	82891	Camp Courageous of Iowa - Camp Courageous of Iowa	\$1,000 00
08/08/17	82892	American Foundation for the BI - American Foundation for the Blind	\$10,000 00
08/10/17	Wire	The Public Foundation "Associa - The Public Foundation "Association of Parents of Autistic Children"	\$5,000 00
08/15/17	82924	Down Syndrome Of Louisville In - Down Syndrome Of Louisville Inc	\$12,500 00
08/15/17	82926	Phoenix Parks Foundation - Phoenix Parks Foundation	\$5,000 00
08/15/17	82928	Visalia Rotary Community Found - Visalia Rotary Community Foundation	\$5,000 00
08/15/17	82929	Winners Circle Robotics Inc - Winners Circle Robotics Inc	\$16,900 00
08/15/17	82931	Youth And Adult Center - Youth And Adult Center	\$15,000 00
08/15/17	82930	Friends of the World Food Prog - Friends of the World Food Program Inc	\$25,000 00
08/15/17	Wire	UPS Sport & Culture Club - UPS Sport & Culture Club	\$100,000 00
08/15/17	82925	Fundacion Al Verde Vivo - Fundacion Al Verde Vivo	\$25,000 00
08/15/17	82927	Playright Children's Play Asso - Playright Children's Play Association	\$30,000 00
08/15/17	82912	Thomas College - Thomas College	\$5,000 00
08/15/17	82913	American National Red Cross - American National Red Cross	\$5,000 00
08/15/17	82914	Foundation for Seminole County - Foundation for Seminole County Public Schools, Inc	\$500 00
08/15/17	82915	Wolcott Crossroads Inc - Wolcott Crossroads Inc	\$2,000 00
08/15/17	82916	New Prospect Missionary Baptis - New Prospect Missionary Baptist Church	\$500 00
08/15/17	82917	Hispanic Coalition of Greater - Hispanic Coalition of Greater Waterbury, Inc	\$500 00
08/15/17	82918	Port Ministries - Port Ministries	\$500 00
08/15/17	82919	Feed My Starving Children - Feed My Starving Children	\$3,750 00
08/15/17	82920	American Cancer Society, Inc - American Cancer Society, Inc	\$1,000 00
08/15/17	82922	Boston Asian Youth Essential S - Boston Asian Youth Essential Service	\$5,000 00
08/15/17	82921	Ford's Theatre Society - Ford's Theatre Society	\$40,000 00
08/15/17	82923	Carnegie Mellon University - Carnegie Mellon University	\$20,000 00
08/22/17	82940	Gwinnett County Public Schools - Gwinnett County Public Schools Foundation	\$2,000 00
08/22/17	82932	Almost Home Kids - Almost Home Kids	\$5,000 00
08/22/17	82933	Boys & Girls Club Of Metro Que - Boys & Girls Club Of Metro Queens Inc	\$15,000 00
08/22/17	82935	Clark Road Genesis Family Cent - Clark Road Genesis Family Center Inc	\$5,000 00
08/22/17	82937	Gildas Club Louisville Inc - Gildas Club Louisville Inc	\$5,000 00
08/22/17	82939	Greater Louisville Foundation, - Greater Louisville Foundation, Inc	\$25,000 00
08/22/17	82941	North Central Texas Womens Bus - North Central Texas Womens Business Development Council Inc	\$5,000 00
08/22/17	82942	Northern Illinois Food Bank - Northern Illinois Food Bank	\$5,000 00
08/22/17	82943	Park Lawn Association Inc - Park Lawn Association Inc	\$5,000 00
08/22/17	82944	Reading And Education For Adul - Reading And Education For Adult Development Inc	\$10,000 00
08/22/17	82945	Ride Above Disability Therapeu - Ride Above Disability Therapeutic Riding Center	\$7,000 00
08/22/17	82946	South Valley Sanctuary Inc - South Valley Sanctuary Inc	\$9,000 00
08/22/17	82949	ToolBank USA Inc - ToolBank USA Inc	\$10,000 00
08/22/17	82934	China Foundation for Poverty A - China Foundation for Poverty Alleviation	\$30,000 00
08/22/17	82936	Earth Day Network Philippines, - Earth Day Network Philippines, Inc	\$19,200 00
08/22/17	82938	Global Environment Centre - Global Environment Centre	\$30,000 00
08/22/17	82947	The Amity Foundation - The Amity Foundation	\$30,000 00
08/22/17	82948	The Kids' Cancer Project - The Kids' Cancer Project	\$33,000 00

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08/22/17	82970	Keep Mesquite Beautiful - Keep Mesquite Beautiful Inc	\$5,000 00
08/22/17	82971	Medal of Honor Host City Progr - Medal of Honor Host City Program of Gainesville Texas Inc	\$5,000 00
08/22/17	82974	Ian Smith Foundation Inc - Ian Smith Foundation, Inc	\$500 00
08/22/17	82975	A-Manka Ds Inc - A-Manka Ds Inc	\$500 00
08/22/17	82976	Miami Valley Wounded Veterans - Miami Valley Wounded Veterans Funds	\$600 00
08/22/17	82977	YMCA of Steuben County, Inc - YMCA of Steuben County, Inc	\$1,000 00
08/22/17	82978	Gleaners Food Bank of Indiana - Gleaners Food Bank of Indiana, Inc	\$1,000 00
08/22/17	82979	Leukemia & Lymphoma Society, I - Leukemia & Lymphoma Society, Inc	\$750 00
08/22/17	82980	Galveston Bay Foundation - Galveston Bay Foundation	\$1,000 00
08/22/17	82981	Paint Palestine Pink - Paint Palestine Pink	\$1,500 00
08/22/17	82982	Department of Texas Veterans o - Department of Texas Veterans of Foreign Wars Foundation	\$1,000 00
08/22/17	82983	Youth Determined to Succeed, I - Youth Determined to Succeed, Inc	\$1,000 00
08/22/17	82984	United Negro College Fund Inc - United Negro College Fund, Inc	\$1,000 00
08/22/17	82985	Better Living Center Community - Better Living Center Community Development Corporation	\$600 00
08/22/17	82986	Until we hold you again - Until We Hold You Again	\$500 00
08/22/17	82987	West Pines United Futbol Club, - West Pines United Futbol Club, Inc	\$500 00
08/22/17	82988	Healthy Start Coalition of Sem - Healthy Start Coalition of Seminole County, Inc	\$500 00
08/22/17	82989	Illinois Baptist State Associa - Illinois Baptist State Association	\$500 00
08/22/17	82972	Truckers Against Trafficking - Truckers Against Trafficking	\$15,000 00
08/22/17	82973	YMCA of Metropolitan Atlanta, - YMCA of Metropolitan Atlanta, Inc	\$10,000 00
08/24/17	82995	Henry Street Settlement - Henry Street Settlement	\$5,000 00
08/24/17	82994	Big Brothers & Big Sisters Ser - Big Brothers & Big Sisters Services Inc	\$5,000 00
08/24/17	82996	Horizons Inc - Horizons Inc	\$14,000 00
08/24/17	83000	Urban League of Kansas City, M - Urban League of Kansas City, Missouri	\$20,000 00
08/24/17	83001	Youth In Need - Youth In Need	\$5,000 00
08/24/17	82997	National Merit Scholarship Cor - National Merit Scholarship Corporation	\$1,813,894 00
08/24/17	82998	Scholarship America Inc - Scholarship America Inc	\$381,580 00
08/24/17	82999	Scholarship America Inc - Scholarship America Inc	\$68,468 57
08/24/17	82990	Urban League of Philadelphia - Urban League of Philadelphia	\$5,550 00
08/24/17	82991	Chosen 300 Ministries Inc - Chosen 300 Ministries Inc	\$2,500 00
08/24/17	82992	Muscular Dystrophy Association - Muscular Dystrophy Association	\$1,000 00
08/24/17	82993	US Conference of Catholic Bish - US Conference of Catholic Bishops/Bishop John J Snyder High Sch	\$500 00
08/29/17	83003	Ark Advocates - Ark Advocates	\$10,000 00
08/29/17	83004	Friends Of Foster Children Of - Friends Of Foster Children Of Palm Beach County Inc	\$5,000 00
08/29/17	83005	Girl Scouts Of Eastern Pennsylv - Girl Scouts Of Eastern Pennsylvania Inc	\$6,000 00
08/29/17	83008	Massachusetts Latino Police Of - Massachusetts Latino Police Officers Association Inc	\$5,000 00
08/29/17	83009	Message Of Hope Foundation Inc - Message Of Hope Foundation Inc	\$20,000 00
08/29/17	83010	Safe Harbor - Safe Harbor	\$10,000 00
08/29/17	83011	Sonny Boy Blues Society Inc - Sonny Boy Blues Society Inc	\$5,000 00
08/29/17	83012	St Louis County Library Founda - St Louis County Library Foundation	\$7,000 00
08/29/17	83006	Heart For Africa Inc - Heart For Africa Inc	\$25,000 00
08/29/17	83023	Care Elementary School Inc - Care Elementary School Inc	\$2,000 00
08/29/17	83002	ALS MNH Association - ALS MNH Association	\$15,000 00
08/29/17	83007	Kusimayo - Kusimayo	\$25,000 00
08/29/17	83013	Boy Scouts of America - Boy Scouts of America	\$500 00
08/29/17	83014	Watts of Love - Watts of Love	\$2,500 00
08/29/17	83015	The Jesse White Tumbling Team - The Jesse White Tumbling Team	\$2,500 00
08/29/17	83016	Avery's Angels Foundation - Avery's Angels Foundation	\$500 00
08/29/17	83017	Boys & Girls Clubs of Greater - Boys & Girls Clubs of Greater Dallas	\$1,000 00
08/29/17	83018	Miracle League of Garland Coun - Miracle League of Garland County	\$2,500 00
08/29/17	83019	Boys & Girls Clubs of Greater - Boys & Girls Clubs of Greater Dallas	\$1,000 00
08/29/17	83020	Boys & Girls Clubs of the Twin - Boys & Girls Clubs of the Twin Cities	\$1,000 00
08/29/17	83021	Boys & Girls Clubs of Elk Rive - Boys & Girls Clubs of Elk River	\$1,000 00
08/29/17	83022	Community Youth Orchestra Buck - Community Youth Orchestra Bucks County	\$500 00
08/29/17	82087V	Community Youth Orchestra of B - Community Youth Orchestra of Bucks County	(\$500 00)
08/30/17	83024	American National Red Cross - American National Red Cross	\$25,000 00
08/30/17	83025	American National Red Cross - American National Red Cross	\$25,000 00
08/30/17	83026	Operation Hope International, - Operation Hope International, Inc	\$25,000 00
08/30/17	83027	St Bernard Project, Inc - St Bernard Project, Inc	\$25,000 00
08/30/17	Wire	The GAVI Campaign - The GAVI Campaign	\$266,666 67
08/30/17	83028	Little Company of Mary Hospita - Little Company of Mary Hospital Foundation	\$1,000 00
08/30/17	83029	Pacific Garden Mission - Pacific Garden Mission	\$1,000 00
08/31/17	83032	Operation Hope, Inc - Operation Hope, Inc	\$25,000 00
08/31/17	83026V	Operation Hope International, - Operation Hope International, Inc	(\$25,000 00)
08/31/17	83030	A New Leaf Inc - A New Leaf Inc	\$7,500 00

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08/31/17	83033	Pathways To Independence - Pathways To Independence	\$10,000 00
08/31/17	82153V	Care Elementary School - Care Elementary School	(\$2,000 00)
08/31/17	83031	Long Beach Police Foundation - Long Beach Police Foundation	\$5,000 00
09/05/17	83035	Huntington Beach Wetlands Cons - Huntington Beach Wetlands Conservancy	\$10,000 00
09/05/17	83034	American National Red Cross - American National Red Cross	\$6,800 00
09/05/17	83036	Northern Illinois Food Bank - Northern Illinois Food Bank	\$750 00
09/05/17	83037	JDRF International - JDRF International	\$2,500 00
09/05/17	83038	Seniors First Inc - Seniors First Inc	\$500 00
09/07/17	82462V	YMCA of Greater Omaha - YMCA of Greater Omaha	(\$1,000 00)
09/08/17	83039	American Cancer Society - American Cancer Society	\$20,000 00
09/08/17	83040	B I G Love Cancer Care Service - B I G Love Cancer Care Services	\$12,000 00
09/08/17	83041	Change Happens - Change Happens	\$5,000 00
09/08/17	83042	Essie Mae Good Deeds Foundatio - Essie Mae Good Deeds Foundation	\$5,000 00
09/08/17	83044	Habitat For Humanity Internati - Habitat For Humanity International Inc	\$10,000 00
09/08/17	83045	North Houston Frontier Club In - North Houston Frontier Club Incorporated	\$7,500 00
09/08/17	83048	STRIDE Inc - STRIDE Inc	\$20,000 00
09/08/17	83049	TWEF International Inc - TWEF International Inc	\$10,000 00
09/08/17	83050	You Can You Will Foundation In - You Can You Will Foundation Inc	\$5,000 00
09/08/17	83046	Scholarship America Inc - Scholarship America Inc	\$31,000 00
09/08/17	83047	Scholarship America Inc - Scholarship America Inc	\$13,000 00
09/08/17	83043	Förderverein der Anna-Freud-Sc - Förderverein der Anna-Freud-Schule-Rheinische Schule für Körper	\$42,000 00
09/08/17	83051	YMCA of Greater Omaha - YMCA of Greater Omaha	\$1,000 00
09/08/17	83052	Center for Science Teaching & - Center for Science Teaching & Learning Inc	\$500 00
09/08/17	83053	Little League Baseball - Little League Baseball	\$500 00
09/12/17	83060	Americana Community Center, In - Americana Community Center, Inc	\$10,000 00
09/12/17	83063	Gigis Playhouse Inc - Gigis Playhouse Inc	\$5,000 00
09/12/17	83064	Hispa Inc - Hispa Inc	\$8,000 00
09/12/17	83065	Bay Area Rescue Mission - Bay Area Rescue Mission	\$7,500 00
09/12/17	83061	Association Dynamic Jeunes - Association Dynamic Jeunes	\$10,000 00
09/12/17	83062	Aufbruch, Broad-Based Communit - Aufbruch, Broad-Based Community Organizing in Deutschland e	\$40,200 00
09/12/17	82667V	Police Athletic League of Indi - Police Athletic League of Indianapolis	(\$500 00)
09/12/17	83054	Be Concerned Inc - Be Concerned Inc	\$500 00
09/12/17	83055	Saint Florian Center Inc - Saint Florian Center Inc	\$1,000 00
09/12/17	83056	Indy Public Safety Foundation - Indy Public Safety Foundation Inc	\$500 00
09/12/17	83057	One Lord, One Faith, One Bapti - One Lord, One Faith, One Baptism Christian Church	\$500 00
09/12/17	83058	Olentangy Athletic Boosters In - Olentangy Athletic Boosters Inc	\$500 00
09/12/17	83059	American Cancer Society - American Cancer Society	\$2,500 00
09/19/17	83097	Tides Foundation - Tides Foundation	\$25,000 00
09/19/17	83084	Aquarium of the Pacific - Aquarium of the Pacific	\$5,000 00
09/19/17	83085	Center For Women & Enterprises - Center For Women & Enterprises, Inc	\$15,000 00
09/19/17	83086	Children's Hunger Alliance - Children's Hunger Alliance	\$15,000 00
09/19/17	83087	Cleveland Foodbank Inc - Cleveland Foodbank Inc	\$5,000 00
09/19/17	83088	Families And Youth Innovation - Families And Youth Innovation Inc	\$5,000 00
09/19/17	83089	Flood Inc - Flood Inc	\$8,400 00
09/19/17	83090	Forgotten Harvest Inc - Forgotten Harvest Inc	\$5,000 00
09/19/17	83091	Fresh Lifelines for Youth Inc - Fresh Lifelines for Youth Inc	\$5,000 00
09/19/17	83092	Girl Scouts Of Michigan Shore - Girl Scouts Of Michigan Shore To Shore	\$5,000 00
09/19/17	83093	Junior Achievement USA - Junior Achievement USA	\$20,000 00
09/19/17	83094	Solutions for Change - Solutions for Change	\$5,000 00
09/19/17	83095	Self-Help For The Elderly - Self-Help For The Elderly	\$5,000 00
09/19/17	83096	The J4 Leadership Institute - The J4 Leadership Institute	\$5,000 00
09/19/17	83098	Victory Boxing Club - Victory Boxing Club	\$5,000 00
09/19/17	83066	Live Like Bella Inc - Live Like Bella	\$1,000 00
09/19/17	83067	Special Olympics Washington - Special Olympics Washington	\$500 00
09/19/17	83068	Gigi's Playhouse Inc - Gigi's Playhouse Inc	\$2,500 00
09/19/17	83069	The ALS Association Mid Americ - The ALS Association Mid America Chapter	\$2,500 00
09/19/17	83070	Brotherhood for the Fallen - Brotherhood for the Fallen	\$2,500 00
09/19/17	83071	Feed My Starving Children - Feed My Starving Children	\$3,250 00
09/19/17	83072	Dana Point 5th Marine Regiment - Dana Point 5th Marine Regiment Support Group	\$5,000 00
09/19/17	83073	Leukemia & Lymphoma Society - Leukemia & Lymphoma Society	\$15,800 00
09/19/17	83074	American Lebanese Syrian Assoc - American Lebanese Syrian Association Charity	\$500 00
09/19/17	83075	Foodbank for the Heartland - Foodbank for the Heartland	\$500 00
09/19/17	83076	Billings West High School - Billings West High School	\$1,000 00
09/19/17	83077	SPECTRUM - SPECTRUM	\$500 00
09/19/17	83078	Feed The Children - Feed The Children	\$5,000 00

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09/19/17	83079	Just Call Us Volunteers - Just Call Us Volunteers	\$3,687 00
09/19/17	83080	Friends of Karen Inc - Friends of Karen Inc	\$2,500 00
09/19/17	83081	Cecily's Closet - Cecily's Closet	\$1,000 00
09/19/17	83082	Miracle League of San Deigo Da - Miracle League of San Diego Dan Engel	\$1,500 00
09/19/17	83083	Camp Rainbow Foundation - Camp Rainbow Foundation	\$500 00
09/26/17	82279V	Scott Christian Memorial Socce - Scott Christian Memorial Soccer Foundation Inc	(\$1,000 00)
09/26/17	82278V	Pasadena Child Development Ass - Pasadena Child Development Associates Inc	(\$1,000 00)
09/26/17	83130	MAP International - MAP International	\$5,000 00
09/26/17	83133	Operation Hope, Inc - Operation Hope, Inc	\$25,000 00
09/26/17	83135	Pasadena Child Development Ass - Pasadena Child Development Associates Inc	\$1,000 00
09/26/17	83137	Salvation Army World Service O - Salvation Army World Service Office (SAWSO)	\$25,000 00
09/26/17	83138	Scott Christian Memorial Socce - Scott Christian Memorial Soccer Foundation Inc	\$1,000 00
09/26/17	83139	St Bernard Project, Inc - St Bernard Project, Inc	\$25,000 00
09/26/17	83142	Toolbank Usa Inc - Toolbank Usa Inc	\$10,000 00
09/26/17	83143	American National Red Cross - American National Red Cross	\$50,000 00
09/26/17	83144	Donorschoose Org - Donorschoose Org	\$100,000 00
09/26/17	83148	Keep America Beautiful Inc - Keep America Beautiful Inc	\$150,000 00
09/26/17	83149	National Arbor Day Foundation - National Arbor Day Foundation	\$350,000 00
09/26/17	83150	National Park Foundation - National Park Foundation	\$200,000 00
09/26/17	83152	Student Conservation Associati - Student Conservation Association Inc	\$50,000 00
09/26/17	83153	World Resources Institute - World Resources Institute	\$300,000 00
09/26/17	83155	American National Red Cross - American National Red Cross	\$50,000 00
09/26/17	83143V	American National Red Cross - American National Red Cross	(\$50,000 00)
09/26/17	82193V	Ronald McDonald House Of South - Ronald McDonald House Of Southern New Jersey Inc	(\$5,000 00)
09/26/17	83122	Blue Triangle Multicultural As - Blue Triangle Multicultural Association Inc	\$5,000 00
09/26/17	83125	Emergency Shelter, Inc - Emergency Shelter, Inc	\$5,000 00
09/26/17	83127	Habitat For Humanity Internati - Habitat For Humanity International Inc	\$5,000 00
09/26/17	83128	Interfaith Nutrition Network - Interfaith Nutrition Network	\$10,000 00
09/26/17	83136	Ronald McDonald House Of South - Ronald McDonald House Of Southern New Jersey Inc	\$5,000 00
09/26/17	83140	Susie Reizod Foundation - Susie Reizod Foundation	\$5,000 00
09/26/17	83141	City Mission - City Mission	\$5,000 00
09/26/17	83145	Earth Day Network Inc - Earth Day Network Inc	\$285,000 00
09/26/17	83146	Earthwatch Institute Inc - Earthwatch Institute Inc	\$50,000 00
09/26/17	83147	International Association for - International Association for Volunteer Effort	\$35,000 00
09/26/17	83151	Nature Conservancy - Nature Conservancy	\$749,000 00
09/26/17	83154	World Wildlife Fund Inc - World Wildlife Fund Inc	\$300,000 00
09/26/17	82188V	IRMA _ Instituto de Recuperaçã - IRMA _ Instituto de Recuperação Missão Amor	(\$20,000 00)
09/26/17	83120	Associação Helpo - Associação Helpo	\$13,500 00
09/26/17	83121	Associazione Giacche Verdi Lom - Associazione Giacche Verdi Lombardia Onlus	\$15,000 00
09/26/17	83123	Clare Crusaders Ltd - Clare Crusaders Ltd	\$13,000 00
09/26/17	83124	Deutscher Kinderschutzbund _ O - Deutscher Kinderschutzbund _ Ortsverband Sankt Augustin e V	\$9,400 00
09/26/17	83126	Fundacion para la Infancia Ron - Fundacion para la Infancia Ronald McDonald	\$25,000 00
09/26/17	83129	IRMA _ Instituto de Recuperaçã - IRMA _ Instituto de Recuperação Missão Amor	\$20,000 00
09/26/17	83131	MARTINENGO SOCIETA_ COOPERATIV - MARTINENGO SOCIETA_ COOPERATIVE SOCIALE A	\$23,000 00
09/26/17	83132	neunerhaus _ Hilfe fur Obdachl - neunerhaus _ Hilfe für Obdachlose Menschen	\$25,000 00
09/26/17	83134	Pänzhuus e V _ Montessori Ein - Pänzhuus e V _ Montessori Einrichtung	\$6,500 00
09/26/17	83099	Erica Pombrio Foundation - Enca Pombrio Foundation	\$750 00
09/26/17	83100	The Fit and Food Connection - The Fit and Food Connection	\$500 00
09/26/17	83101	Columbian Charities of MO Inc - Columbian Charities of MO Inc	\$500 00
09/26/17	83102	Gateway Warrior Foundation - Gateway Warrior Foundation	\$500 00
09/26/17	83103	Blue Water Baltimore - Blue Water Baltimore	\$1,000 00
09/26/17	83104	Colorado Seminary - Colorado Seminary	\$2,500 00
09/26/17	83105	UW of Greater Philadelphia - UW of Greater Philadelphia and Southern NJ	\$2,500 00
09/26/17	83106	Pink Ribbon Girls - Pink Ribbon Girls	\$500 00
09/26/17	83107	Patty Brisben Foundation for W - Patty Brisben Foundation for Womens Sexual Health	\$500 00
09/26/17	83108	Easter Seals Rehabilitation Ce - Easter Seals Rehabilitation Center	\$500 00
09/26/17	83109	YMCA of Central Kentucky - YMCA of Central Kentucky	\$1,000 00
09/26/17	83110	Skills for Chicagoland Future - Skills for Chicagoland Future	\$1,000 00
09/26/17	83111	United Negro College Fund Inc - United Negro College Fund	\$1,500 00
09/26/17	83112	GROW-Golfers Recognizing Oppo - GROW-Golfers Recognizing Opportunities for Women Inc	\$500 00
09/26/17	83113	United Way of Chester County - United Way of Chester County	\$2,000 00
09/26/17	83114	American Heart Association Inc - American Heart Association Inc	\$500 00
09/26/17	83115	The Backstoppers Inc - The Backstoppers Inc	\$2,500 00
09/26/17	83116	Child Abuse Prevention Associa - Child Abuse Prevention Association	\$2,500 00
09/26/17	83117	Jasper County Sheriffs Reserve - Jasper County Sheriffs Reserves	\$2,500 00

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Date	Reference	Trans Description	Trans Amount
09/26/17	83118	Make A Wish Foundation of the - Make A Wish Foundation of the Mid Atlantic	\$2,500 00
09/26/17	83119	Hearing Loss Association of Am - Hearing Loss Association of America	\$2,000 00
09/28/17	83163	Atlanta-Fulton County Zoo Inc - Atlanta-Fulton County Zoo Inc	\$5,000 00
09/28/17	83164	Atlanta-Fulton County Zoo Inc - Atlanta-Fulton County Zoo Inc	\$150,000 00
09/28/17	83156	Answer Center For Women Inc - Answer Center For Women Inc	\$5,000 00
09/28/17	83157	Boys & Girls Clubs of Central - Boys & Girls Clubs of Central Florida	\$30,000 00
09/28/17	83159	Feed My Starving Children - Feed My Starving Children	\$22,000 00
09/28/17	83161	Food Gatherers - Food Gatherers	\$5,000 00
09/28/17	83158	Die Kleinen Eichen e V - Die Kleinen Eichen e V	\$26,800 00
09/28/17	83160	Food from the Heart - Food from the Heart	\$20,000 00
09/28/17	83162	Guangdong HANDA Rehabilitation - Guangdong HANDA Rehabilitation & Welfare Association	\$30,000 00
10/03/17	83176	Florida Memorial University - Florida Memorial University	\$5,000 00
10/03/17	83181	New Pisgah Community Service O - New Pisgah Community Service Organization	\$5,000 00
10/03/17	83183	Noble Township Volunteer Fire - Noble Township Volunteer Fire Department	\$5,000 00
10/03/17	83184	Partnership For Nonprofit Exce - Partnership For Nonprofit Excellence	\$12,000 00
10/03/17	83185	Pasadena Child Development Ass - Pasadena Child Development Associates Inc	\$10,000 00
10/03/17	83187	Playworks Education Energized - Playworks Education Energized	\$10,000 00
10/03/17	83188	Rebuilding Together Of Richmon - Rebuilding Together Of Richmond	\$10,000 00
10/03/17	83189	Renee Jones Empowerment Inc - Renee Jones Empowerment Inc	\$5,000 00
10/03/17	83191	Urban League of Metropolitan S - Urban League of Metropolitan Seattle	\$10,000 00
10/03/17	83173	Ability New Brunswick Inc / C - Ability New Brunswick Inc / Capacite Nouveau-Brunswick, Inc	\$46,000 00
10/03/17	83174	Al Umeed Rehabilitation Associ - Al Umeed Rehabilitation Association	\$7,500 00
10/03/17	83177	Fundacion Pro Ninos de Darien - Fundacion Pro Ninos de Darien	\$30,000 00
10/03/17	83178	Malaysian Association for The - Malaysian Association for The Blind	\$27,000 00
10/03/17	83179	Merry House Social Welfare Fou - Merry House Social Welfare Foundation	\$28,000 00
10/03/17	83180	National Rural Research and De - National Rural Research and Development Association	\$26,000 00
10/03/17	83182	Noah's Ark Children's Hopsital - Noah's Ark Children's Hopsital	\$30,400 00
10/03/17	83186	Peace Ranch - Peace Ranch	\$40,000 00
10/03/17	83190	Sharif Haroon Memorial Trust - Sharif Haroon Memorial Trust	\$8,000 00
10/03/17	Wire	Ark of Refuge Orphanage - Ark of Refuge Orphanage	\$15,000 00
10/03/17	Wire	Children Emergency Relief Foun - Children Emergency Relief Foundation	\$12,400 00
10/03/17	83165	The Leverage Network - The Leverage Network	\$3,000 00
10/03/17	83166	Shoes and Clothes for Kids - Shoes and Clothes for Kids	\$1,000 00
10/03/17	83167	United Way of Coles County - United Way of Coles County	\$1,500 00
10/03/17	83168	Hopkins County Toy Fund Inc - Hopkins County Toy Fund Inc	\$1,000 00
10/03/17	83169	Fort Wayne Clubhouse Inc - Fort Wayne Clubhouse Inc	\$1,000 00
10/03/17	83170	National MS Society - National MS Society	\$500 00
10/03/17	83171	Communities in Schools of San - Communities in Schools of San Antonio	\$1,000 00
10/03/17	83172	A Wish With Wings Inc - A Wish With Wings Inc	\$1,250 00
10/03/17	83175	Congressional Hispanic Leaders - Congressional Hispanic Leadership Institute	\$10,000 00
10/06/17	Wire	Alliance Anti Trafic - Alliance Anti Trafic	\$42,000 00
10/10/17	83228	The National Council For Scien - The National Council For Science And The Environment	\$25,000 00
10/10/17	83230	R N Fickett Elementary - R N Fickett Elementary	\$10,000 00
10/10/17	83216	Back-To-School Clothing Drive - Back-To-School Clothing Drive Association	\$5,000 00
10/10/17	83226	Junior Achievement USA - Junior Achievement USA	\$6,000 00
10/10/17	83231	Sigma Community Enrichment Ini - Sigma Community Enrichment Initiative Inc	\$5,000 00
10/10/17	83217	Beschut Wonen Primavera vzw - Beschut Wonen Primavera vzw	\$5,500 00
10/10/17	83218	Big Sisters of B C Lower Main - Big Sisters of B C Lower Mainland	\$12,000 00
10/10/17	83219	BOSCONET - BOSCONET	\$27,000 00
10/10/17	83220	CARE Peru - CARE Peru	\$25,000 00
10/10/17	83221	Dum tri prani, o s - Dum tri prani, o s	\$10,000 00
10/10/17	83222	Football Club de Grenoble Quad - Football Club de Grenoble Quad Rugby	\$21,000 00
10/10/17	83223	Fundacion Ninos de los Andes - Fundacion Ninos de los Andes	\$25,000 00
10/10/17	83224	Irish Motor Neurone Disease As - Irish Motor Neurone Disease Association	\$14,350 00
10/10/17	83225	Jing Chuan Child Safety Founda - Jing Chuan Child Safety Foundation	\$20,000 00
10/10/17	83229	ORGANIZACION NO GOBERNAMENTAL - ORGANIZACION NO GOBERNAMENTAL DE DESARO	\$25,000 00
10/10/17	83232	Villa Indigo asbl - Maison de - Villa Indigo asbl - Maison de Repit Bruxelles Capitale	\$16,000 00
10/10/17	83233	Yayasan Bulir Padi - Yayasan Bulir Padi	\$19,000 00
10/10/17	Wire	Evelyn Ojei Foundation - Evelyn Ojei Foundation	\$12,000 00
10/10/17	Wire	Field of Skills and Dreams VTE - Field of Skills and Dreams VTE Academy	\$12,000 00
10/10/17	83192	BoardSource - BoardSource	\$4,459 00
10/10/17	83193	Make A Wish Foundation of the - Make A Wish Foundation of the Texas Gulf Coast and Louisiana Inc	\$5,000 00
10/10/17	83194	Jesse's House Inc - Jesse's House Inc	\$2,000 00
10/10/17	83195	US Hispanic Chamber of Commerc - US Hispanic Chamber of Commerce Foundation	\$15,000 00
10/10/17	83196	Elderhelp of San Diego - ElderHelp of San Diego	\$2,500 00

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10/10/17	83197	San Diego Rescue Mission - San Diego Rescue Mission	\$5,000 00
10/10/17	83198	Junior Achievement USA - Junior Achievement USA	\$2,500 00
10/10/17	83199	Colleyville Lions Club Foundat - Colleyville Lions Club Foundation	\$2,000 00
10/10/17	83200	Boy Scouts of America/Crater L - Boy Scouts of America/Crater Lake #491	\$500 00
10/10/17	83201	LaBranche Family Foundation In - LaBranche Family Foundation	\$1,500 00
10/10/17	83202	Professional Fire Fighters of - Professional Fire Fighters of Wisconsin Chanties	\$500 00
10/10/17	83203	Milwaukee Table Tennis Club In - Milwaukee Table Tennis Club Inc	\$1,500 00
10/10/17	83204	United Way of Marathon County - United Way of Marathon County	\$1,500 00
10/10/17	83205	United Negro College Fund - United Negro College Fund	\$500 00
10/10/17	83206	US Conference of Catholic Bish - US Conference of Catholic Bishops/Mercy Vocational High School	\$500 00
10/10/17	83207	The Joseph Fund - The Joseph Fund	\$500 00
10/10/17	83208	Umpqua Strong - Umpqua Strong	\$1,000 00
10/10/17	83209	Sole 4 Souls - Soles 4 Souls	\$1,000 00
10/10/17	83210	Friends of the Fisher House-II - Friends of the Fisher House-Illinois	\$500 00
10/10/17	83211	National Fallen Firefighters F - National Fallen Firefighters Foundation	\$500 00
10/10/17	83212	Susan G Komen Breast Cancer Fo - Susan G Komen Breast Cancer Foundation	\$1,000 00
10/10/17	83213	Jesse's House Inc - Jesse's House Inc	\$10,000 00
10/10/17	83214	Millbrook Wildcat Club - Millbrook Wildcat Club	\$700 00
10/10/17	83215	Amyotrophic Lateral Sclerosis - Amyotrophic Lateral Sclerosis Association	\$1,500 00
10/10/17	82308V	Amyotrophic Lateral Sclerosis - Amyotrophic Lateral Sclerosis Association	(\$1,500 00)
10/10/17	83227	Latin American Association, In - Latin American Association, Inc	\$2,000 00
10/13/17	83234	Women Impacting A Nation - Women Impacting A Nation	\$5,000 00
10/16/17	Wire	Operation Smile Mexico AC - Operation Smile Mexico AC	\$35,000 00
10/17/17	83260	FSG, Inc - FSG, Inc	\$10,000 00
10/17/17	83269	Regents of the University of M - Regents of the University of Michigan	\$25,000 00
10/17/17	83253	American National Red Cross - American National Red Cross	\$20,000 00
10/17/17	83254	Boys & Girls Clubs of Columbus - Boys & Girls Clubs of Columbus	\$5,000 00
10/17/17	83255	Boys & Girls Clubs of Metro At - Boys & Girls Clubs of Metro Atlanta, Inc	\$10,000 00
10/17/17	83257	Casa Association Of The 5th Ju - Casa Association Of The 5th Judicial District	\$10,000 00
10/17/17	83258	Foundation For The Advancement - Foundation For The Advancement Of Music & Eductaion Inc	\$5,000 00
10/17/17	83259	Foundation for the Children of - Foundation for the Children of the California	\$15,000 00
10/17/17	83261	Kent County Habitat for Human - Kent County Habitat for Humanity	\$5,000 00
10/17/17	83262	Message Of Hope Foundation Inc - Message Of Hope Foundation Inc	\$8,200 00
10/17/17	83264	North Dallas Shared Ministries - North Dallas Shared Ministries, Inc	\$25,000 00
10/17/17	83265	Oregon Food Bank, Inc - Oregon Food Bank, Inc	\$15,000 00
10/17/17	83266	Palisades Emergency Residence - Palisades Emergency Residence Corp	\$20,000 00
10/17/17	83268	Peace Education Program Inc - Peace Education Program Inc	\$16,400 00
10/17/17	83270	Rotary International District - Rotary International District 5510 Foundation	\$5,000 00
10/17/17	83271	St James Social Service Corpo - St James Social Service Corporation	\$5,000 00
10/17/17	83272	Stopb4UStart Inc - Stopb4UStart Inc	\$5,000 00
10/17/17	83273	The Sheltering Arms - The Sheltering Arms	\$6,000 00
10/17/17	83274	United Communities Against Pov - United Communities Against Poverty Inc	\$5,000 00
10/17/17	83275	Widener University - Widener University	\$5,000 00
10/17/17	83182V	Noah's Ark Children's Hopsital - Noah's Ark Children's Hopsital	(\$30,400 00)
10/17/17	83252	Action Passeraile - Action Passeraile	\$5,000 00
10/17/17	83256	British Red Cross Society - British Red Cross Society	\$25,000 00
10/17/17	83263	Noah's Ark Children's Hospital - Noah's Ark Children's Hospital	\$30,400 00
10/17/17	83267	Panzhuus e V _ Montessori Ein - Panzhuus e V _ Montessori Einrichtung	\$5,300 00
10/17/17	83235	Boy Scouts of America - Boy Scouts of America	\$1,000 00
10/17/17	83236	National Minority Supplier Dev - National Minority Supplier Development	\$1,000 00
10/17/17	83237	Robert House Inc - Robert House Inc	\$1,000 00
10/17/17	83238	Believers Fellowship - Believers Fellowship	\$2,500 00
10/17/17	83239	K9s for Warriors Inc - K9s for Warriors Inc	\$2,500 00
10/17/17	83240	American Heart Association - American Heart Association	\$2,500 00
10/17/17	83241	Better Living Center Community - Better Living Center Community Development Corporation	\$5,000 00
10/17/17	83242	Navy League of the United Stat - Navy League of the United States Annapolis Council	\$2,500 00
10/17/17	83243	Encircle Family and Youth Reso - Encircle Family and Youth Resource Center	\$2,000 00
10/17/17	83244	Opportunities Industrializatio - Opportunities Industrialization Center	\$1,000 00
10/17/17	83245	Maryland African American Muse - Maryland African American Museum Corporation	\$500 00
10/17/17	83246	Services for Children with Hid - Services for Children with Hidden Intelligence	\$7,000 00
10/17/17	83247	Special Olympics Arizona Inc - Special Olympics Arizona	\$500 00
10/17/17	83248	Board of Visitors - Board of Visitors	\$500 00
10/17/17	83249	PTA Arizona Congress of Parent - PTA Arizona Congress of Parents & Teachers Inc	\$500 00
10/17/17	83250	HISPA - HISPA	\$500 00
10/17/17	83251	American Cancer Society - American Cancer Society	\$475 00

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10/24/17	83301	Atlanta Families_ Awards for E - Atlanta Families_ Awards for Excellence in Education	\$7,500 00
10/24/17	83311	The Carter Center, Inc - The Carter Center, Inc	\$20,000 00
10/24/17	83318	Foundation Center - Foundation Center	\$15,000 00
10/24/17	83320	Georgia Justice Project Inc - Georgia Justice Project Inc	\$20,000 00
10/24/17	83324	Henry Street Settlement - Henry Street Settlement	\$50,000 00
10/24/17	83326	Institute of Industrial and Sy - Institute of Industrial and System Engineers, Inc	\$15,350 00
10/24/17	83333	Northwestern University - Northwestern University	\$25,000 00
10/24/17	83334	One Church One Child - One Church One Child	\$25,000 00
10/24/17	83337	Salvation Army World Service O - Salvation Army World Service Office	\$5,000 00
10/24/17	83346	Truancy Intervention Project G - Truancy Intervention Project Georgia Inc	\$10,000 00
10/24/17	83350	Boys & Girls Clubs of America - Boys & Girls Clubs of America	\$124,945 00
10/24/17	83351	Boys & Girls Clubs of America - Boys & Girls Clubs of America	\$124,945 00
10/24/17	83350V	Boys & Girls Clubs of America - Boys & Girls Clubs of America	(\$124,945 00)
10/24/17	83265V	Oregon Food Bank, Inc - Oregon Food Bank, Inc	(\$15,000 00)
10/24/17	83275V	Widener University - Widener University	(\$5,000 00)
10/24/17	83302	B A S E Camp Childrens Cancer - B A S E Camp Childrens Cancer Foundation Inc	\$10,000 00
10/24/17	83303	BACA International - BACA International	\$5,000 00
10/24/17	83304	Boys & Girls Club of Greater L - Boys & Girls Club of Greater Lowell, Inc	\$10,000 00
10/24/17	83305	Boys & Girls Clubs Of Arlingto - Boys & Girls Clubs Of Arlington Inc	\$10,000 00
10/24/17	83306	Boys & Girls Clubs of Metro Lo - Boys & Girls Clubs of Metro Los Angeles	\$25,000 00
10/24/17	83307	Boys & Girls Clubs of Oakland, - Boys & Girls Clubs of Oakland, Inc	\$10,000 00
10/24/17	83309	Brighton Center - Brighton Center	\$10,000 00
10/24/17	83310	US Confernce of Catholic Bisho - US Confernce of Catholic Bishops/Caroline Friess Center Inc	\$5,000 00
10/24/17	83314	Clara White Mission Inc - Clara White Mission Inc	\$5,000 00
10/24/17	83316	Education Foundation Of Baltim - Education Foundation Of Baltimore County Public	\$5,000 00
10/24/17	83321	Gigis Playhouse Inc - Gigis Playhouse Inc	\$10,000 00
10/24/17	83322	Girl Scouts of Greater Chicago - Girl Scouts of Greater Chicago & Northwest Indiana	\$7,500 00
10/24/17	83323	Greater Twin Cities United Way - Greater Twin Cities United Way	\$20,000 00
10/24/17	83325	Hispa Inc - Hispa Inc	\$20,000 00
10/24/17	83329	Laundry Baskets Full Of Love - - Laundry Baskets Full Of Love - Not For Profit	\$7,000 00
10/24/17	83330	Men Of Vision & Empowerment In - Men Of Vision & Empowerment Inc	\$9,000 00
10/24/17	83331	New City Kids, Inc - New City Kids, Inc	\$20,000 00
10/24/17	83332	New Hope Ministries Inc - New Hope Ministries Inc	\$10,000 00
10/24/17	83335	Oregon Food Bank, Inc - Oregon Food Bank, Inc	\$15,100 00
10/24/17	83336	Robinson Theater Community Art - Robinson Theater Community Arts Center	\$5,000 00
10/24/17	83338	Save The Family Foundation Of - Save The Family Foundation Of Anzona	\$16,400 00
10/24/17	83340	South Coast Literacy Council I - South Coast Literacy Council Inc	\$8,000 00
10/24/17	83341	Special Olympics Michigan Inc - Special Olympics Michigan Inc -	\$5,000 00
10/24/17	83347	United Way Of Greater Philadel - United Way Of Greater Philadelphia And Southern New Jersey	\$10,000 00
10/24/17	83348	Wellspring Living - Wellspring Living	\$5,000 00
10/24/17	83349	Widener University - Widener University	\$10,000 00
10/24/17	83298	Alzheimerforeningen / the Dani - Alzheimerforeningen / the Danish Alzheimer Society	\$10,000 00
10/24/17	83299	Associazione La Lanterna Onlus - Associazione La Lanterna Onlus	\$20,000 00
10/24/17	83300	Athletics Association Phanos A - Athletics Association Phanos Amsterdam	\$20,000 00
10/24/17	83308	Branches Inc - Branches Inc	\$15,000 00
10/24/17	83312	Castle Donington Volunteer Cen - Castle Donington Volunteer Centre	\$47,000 00
10/24/17	83313	Center for Women and Developme - Center for Women and Development	\$48,000 00
10/24/17	83315	Diecezni charita Brno, Oblastn - Diecézni charita Brno, Oblastni charita Blansko	\$20,000 00
10/24/17	83317	Focus Ireland Company Limited - Focus Ireland Company Limited By Guarantee	\$19,400 00
10/24/17	83319	Fundació Concepció Juvanteny - Fundació Concepció Juvanteny	\$13,500 00
10/24/17	83327	Jestem Stowarzyszenie Pomocy D - Jestem Stowarzyszenie Pomocy Dzieciom Niepełnosprawnym I	\$15,000 00
10/24/17	83328	Langage et Integration Centre - Langage et Integration Centre Surdite Langage Albert Camus	\$17,600 00
10/24/17	83339	Shooting Star Chase - Shooting Star Chase	\$33,550 00
10/24/17	83342	Stowarzyszenie Przyjaciół Spec - Stowarzyszenie Przyjaciół Specjalnego Orodka Szkolno- Wychow	\$10,000 00
10/24/17	83343	Stowarzyszenie przyszenie Osob - Stowarzyszenie przyszenie Osob niepełnosprawnych Itelektualnie	\$15,000 00
10/24/17	83344	The Lullaby Trust - The Lullaby Trust	\$33,700 00
10/24/17	83345	Towarzystwo Opieki nad Ociemni - Towarzystwo Opieki nad Ociemnia?ymi Stowarzyszenie	\$15,000 00
10/24/17	83100V	The Fit and Food Connection - The Fit and Food Connection	(\$500 00)
10/24/17	83276	The Fit & Food Connection - The Fit & Food Connection	\$500 00
10/24/17	83277	Vineland African American Comm - Vineland African American Community Development Corporation	\$3,000 00
10/24/17	83278	Ronald McDonald House Charitie - Ronald McDonald House Charities of Chicagoland & NW Indiana	\$500 00
10/24/17	83279	Girls on the Run Chicago Inc - Girls on the Run Chicago	\$500 00
10/24/17	83280	Special Olympics Kentucky Inc - Special Olympics Kentucky Inc	\$500 00
10/24/17	83281	Shirley's Way - Shirley's Way	\$500 00
10/24/17	83282	A New Hope Pregnancy Resource - A New Hope Pregnancy Resource Center	\$500 00

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10/24/17	83283	Family Scholar House Inc - Family Scholar House Inc	\$500 00
10/24/17	83284	Kosair Charities Committee Inc - Kosair Chanties Committee Inc	\$500 00
10/24/17	83285	Home of the Innocents - Home of the Innocents	\$500 00
10/24/17	83286	Special Olympics Pennsylvania - Special Olympics Pennsylvania	\$1,000 00
10/24/17	83287	Share Food Program - Share Food Program	\$1,000 00
10/24/17	83288	Maryland African American Muse - Maryland African American Museum Corporation	\$1,000 00
10/24/17	83289	Bea Gaddy's Family Centers Inc - Bea Gaddy's Family Centers Inc	\$1,000 00
10/24/17	83290	Figure Skating in Harlem Inc - Figure Skating in Harlem Inc	\$10,000 00
10/24/17	83291	The Hong Kong Dragon Boat Fest - The Hong Kong Dragon Boat Festival in New York	\$2,500 00
10/24/17	83292	St Nicks Alliance Corp - St Nick's Alliance Corp	\$5,000 00
10/24/17	83293	Chicago Football Scholarship I - Chicago Football Scholarship Inc	\$1,000 00
10/24/17	83294	Alzheimer's Disease & Related - Alzheimer's Disease & Related Disorders Association	\$900 00
10/24/17	83295	Ascend Foundation - Ascend Foundation	\$500 00
10/24/17	83296	BEDS Inc - BEDS Inc	\$1,000 00
10/24/17	83297	Friends of Morton Foundation - Friends of Morton Foundation	\$500 00
10/26/17	83353	Chief Executive Leadership Ins - Chief Executive Leadership Institute of the Yale School of Managem	\$50,000 00
10/26/17	83358	Virginia Tech Foundation, Inc - Virginia Tech Foundation, Inc	\$40,000 00
10/26/17	83352	Bowling Green Pregnancy Center - Bowling Green Pregnancy Center	\$5,000 00
10/26/17	83354	Diakonieverein im Diakonisches - Diakonieverein im Diakonisches Werk Karlsruhe e V	\$50,000 00
10/26/17	83355	Kreftforeningen - Kreftforeningen	\$15,000 00
10/26/17	83356	Olive Tree Deformed Man Cooper - Olive Tree Deformed Man Cooperation Center of Shenzhen	\$30,000 00
10/26/17	83357	Qingdao General Charity Instit - Qingdao General Charity Institution	\$30,000 00
10/30/17	Wire	Cultiva International - Cultiva International	\$25,000 00
10/30/17	Wire1	The Dominican Republic Educati - The Dominican Republic Education and Mentoring Project	\$19,000 00
10/30/17	Wire2	Regisegvvar Ifjusagi Kulturati - Regisegbuvar Ifjusagi Kulturatis Egyesulet	\$15,000 00
10/31/17	83390	American Association of Occupa - American Association of Occupational Health Nurses Foundation, I	\$15,000 00
10/31/17	83399	Georgia Tech Foundation,Inc - Georgia Tech Foundation,Inc	\$25,000 00
10/31/17	83403	Kettering University - Kettering University	\$40,000 00
10/31/17	83405	National Action Council For Mi - National Action Council For Minorities In Engineering Inc	\$50,000 00
10/31/17	83406	Network of Employers for Traff - Network of Employers for Traffic Safety	\$30,000 00
10/31/17	83411	Regents of the University of M - Regents of the University of Michigan	\$45,000 00
10/31/17	83391	CASA of Baltimore County Inc - CASA of Baltimore County Inc	\$5,000 00
10/31/17	83392	Central Florida Urban League I - Central Florida Urban League Inc	\$5,000 00
10/31/17	83393	Central Texas Food Bank Inc - Central Texas Food Bank Inc	\$25,000 00
10/31/17	83394	Chong Wa Education Society - Chong Wa Education Society	\$7,000 00
10/31/17	83395	Difference Makers Foundation I - Difference Makers Foundation Inc	\$25,000 00
10/31/17	83398	Friends Of Johnson Branch Libr - Friends Of Johnson Branch Library Inc	\$5,000 00
10/31/17	83402	Juma Ventures - Juma Ventures	\$5,000 00
10/31/17	83404	Mississippi Food Network - Mississippi Food Network	\$10,000 00
10/31/17	83408	Pauls Place Inc - Pauls Place Inc	\$5,000 00
10/31/17	83409	Peregrine Corp - Peregrine Corp	\$25,000 00
10/31/17	83418	Strength For Today - Strength For Today	\$15,100 00
10/31/17	83419	T D I Turning Dreams Into Real - T D I Turning Dreams Into Realities	\$5,000 00
10/31/17	83420	Taunton Cape Verdean Assoc Inc - Taunton Cape Verdean Assoc Inc	\$5,000 00
10/31/17	83421	Teays Valley Music Boosters - Teays Valley Music Boosters	\$5,000 00
10/31/17	83422	United Way Of Broward County - United Way Of Broward County	\$5,000 00
10/31/17	83423	West Suburban Chamber Of Comme - West Suburban Chamber Of Commerce & Industry Foundatio	\$7,500 00
10/31/17	83424	Womens Resource Center - Womens Resource Center	\$5,000 00
10/31/17	83396	Emmanuel House Care Services - Emmanuel House Care Services	\$28,500 00
10/31/17	83397	Fondation Esperance Banlieues - Fondation Esperance Banlieues	\$20,000 00
10/31/17	83400	Handicap International France - Handicap International France ?	\$15,000 00
10/31/17	83401	Hangzhou Shangcheng District X - Hangzhou Shangcheng District Xinmin Social Work Service Cente	\$30,000 00
10/31/17	83407	NPO Family House - NPO Family House	\$22,000 00
10/31/17	83410	Pieta House - Pieta House	\$11,000 00
10/31/17	83412	Saint Stelian Association - Saint Stelian Association	\$20,000 00
10/31/17	83413	Shanghai Daorong Conservation - Shanghai Daorong Conservation and Sustainable Development C	\$30,000 00
10/31/17	83414	Shanghai Jian'ai Public Welfar - Shanghai Jian'ai Public Welfare Development Center	\$44,000 00
10/31/17	83415	Shenzhen Futian Ecological Civ - Shenzhen Futian Ecological Civilization Promotion Association	\$24,000 00
10/31/17	83416	Shenzhen Luohu District Ren'ai - Shenzhen Luohu District Ren'ai Rehabilitation Service Center	\$30,000 00
10/31/17	83417	Stichting Op Herme - Stichting Op Herme	\$20,000 00
10/31/17	83359	Caring for Troops - Caring for Troops	\$500 00
10/31/17	83360	Prairie Village Baseball/Softb - Prairie Village Baseball/Softball	\$500 00
10/31/17	83361	Milford Miami Ministries - Milford Miami Ministries	\$500 00
10/31/17	83362	Special Olympics Kentucky Inc - Special Olympics Kentucky Inc	\$500 00
10/31/17	83363	Girl Scouts of Orange County - Girl Scouts of Orange County	\$500 00

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Date	Reference	Trans Description	Trans Amount
10/31/17	83364	Oak Hills Youth Athletics - Oak Hills Youth Athletics	\$500 00
10/31/17	83365	Pop Warner Little Scholars Inc - Pop Warner Little Scholars	\$500 00
10/31/17	83366	Rotary International Districk - Rotary International District 5510 Foundation	\$500 00
10/31/17	83367	American Diabetes Association - American Diabetes Association Inc	\$3,500 00
10/31/17	83368	Smile Organization - Smile Organization	\$2,500 00
10/31/17	83369	Gods Outreach Madison County F - Gods Outreach Madison County Food Bank	\$2,000 00
10/31/17	83370	Until We Hold You Again Inc - Until We Hold You Again Inc	\$500 00
10/31/17	83371	Good Works Inc - Good Works Inc	\$560 00
10/31/17	83372	The Healing Circle - The Healing Circle	\$500 00
10/31/17	83373	Cure Sanfilippo Foundation Eli - Cure Sanfilippo Foundation Elizas Story	\$750 00
10/31/17	83374	Cincinnati State Foundation Te - Cincinnati State Foundation Technical & Community College Found	\$500 00
10/31/17	83375	PBC Ministries - PBC Ministries	\$1,000 00
10/31/17	83376	Community Action Agency of Del - Community Action Agency of Delaware County Inc	\$1,500 00
10/31/17	83377	Chicago Football Scholarship F - Chicago Football Scholarship Fund Inc	\$1,000 00
10/31/17	83293V	Chicago Football Scholarship I - Chicago Football Scholarship Inc	(\$1,000 00)
10/31/17	83378	Big Brothers Big Sisters Lone - Big Brothers Big Sisters Lone Star	\$5,250 00
10/31/17	83379	YMCA of Greater Kansas City - YMCA of Greater Kansas City	\$2,500 00
10/31/17	83380	Arkansas Black Hall of Fame Fo - Arkansas Black Hall of Fame Foundation	\$3,000 00
10/31/17	83381	The Backstoppers Inc - The Backstoppers Inc	\$2,500 00
10/31/17	83382	United Way of Washington Count - United Way of Washington County East	\$2,650 00
10/31/17	83383	Ivy Tech Foundation - Ivy Tech Foundation	\$5,000 00
10/31/17	83384	American Cancer Society - American Cancer Society	\$5,000 00
10/31/17	83385	American Heart Association - American Heart Association	\$5,000 00
10/31/17	83386	The New York Urban League - The New York Urban League	\$10,000 00
10/31/17	83387	Clubs for Kids Foundation - Clubs for Kids Foundation	\$1,500 00
10/31/17	83388	Helping Link - Helping Link	\$500.00
10/31/17	83389	Advocates USA - Advocates USA	\$2,500 00
11/02/17	WireV	Field of Skills and Dreams VTE - Field of Skills and Dreams VTE Academy	(\$12,000 00)
11/07/17	83454	Ceres, Inc - Ceres, Inc	\$10,000 00
11/07/17	83459	Girls Incorporated Of Greater - Girls Incorporated Of Greater Atlanta	\$25,000 00
11/07/17	83468	United States Capitol Historic - United States Capitol Historical Society	\$25,000 00
11/07/17	83472	Congressional Award Foundation - Congressional Award Foundation	\$10,000 00
11/07/17	83449	Accessibility Inc - Accessibility Inc	\$9,000 00
11/07/17	83450	Atlanta Center For Self Suffic - Atlanta Center For Self Sufficiency Inc	\$25,000 00
11/07/17	83451	Baton Rouge Area Foundation - Baton Rouge Area Foundation	\$5,000 00
11/07/17	83452	Big Brothers Big Sisters of Ea - Big Brothers Big Sisters of East Tennessee	\$5,000 00
11/07/17	83453	Boy Scouts Of America - Boy Scouts Of America	\$9,300 00
11/07/17	83456	Flood Inc - Flood Inc	\$25,000 00
11/07/17	83462	Metropolitan Richmond Sports B - Metropolitan Richmond Sports Backers Inc	\$10,000 00
11/07/17	83463	Montgomery Area Food Bank Inc - Montgomery Area Food Bank Inc	\$5,000 00
11/07/17	83465	Pay It Forward Des Moines Iowa - Pay It Forward Des Moines Iowa Inc	\$10,000 00
11/07/17	83466	Rhode Island Dream Center - Rhode Island Dream Center	\$19,300 00
11/07/17	83469	United Way of Tri-County - United Way of Tri-County	\$12,000 00
11/07/17	83471	Wishes & More - Wishes & More	\$5,000 00
11/07/17	83455	Deutsche Lebens-Rettungs-Gesel - Deutsche Lebens-Rettungs-Gesellschaft Ortsgruppe (DLRG) Min	\$50,000 00
11/07/17	83457	Fundacion Accion Joven - Fundacion Accion Joven	\$15,900 00
11/07/17	83458	Fundacja L'Arche - Fundacja L'Arche	\$10,000 00
11/07/17	83460	Hong Chi Association - Hong Chi Association	\$21,000 00
11/07/17	83464	National Foreign Trade Council - National Foreign Trade Council Foundation	\$21,000 00
11/07/17	83467	Sir Peter Ustinov Stiftung - Sir Peter Ustinov Stiftung	\$50,000 00
11/07/17	83470	Variety_ The Children_s Chari - Variety_ The Children_s Charity of Barbados Inc	\$20,000 00
11/07/17	83425	YMCA of Metuchen NJ - YMCA of Metuchen NJ	\$500 00
11/07/17	83426	Raritan Valley Habitat for Hum - Raritan Valley Habitat for Humanity	\$1,500 00
11/07/17	83427	Colorado Seminary - Colorado Seminary	\$2,500 00
11/07/17	83428	San Francisco Aids Foundation - San Francisco Aids Foundation	\$1,500 00
11/07/17	83429	Knox Block Foundation - Knox Block Foundation	\$1,000 00
11/07/17	83430	Boy Scouts of America - Boy Scouts of America	\$500 00
11/07/17	83431	Taylor & Taylor Family Resourc - Taylor & Taylor Family Resource Center Inc	\$1,970 00
11/07/17	83432	Wreaths Across America - Wreaths Across America	\$1,500 00
11/07/17	83433	Arizona Technology Council Fou - Arizona Technology Council Foundation	\$1,000 00
11/07/17	83434	Back to School Clothing Drive - Back to School Clothing Drive Association	\$3,750 00
11/07/17	83435	The Salvation Army - The Salvation Army	\$2,700 00
11/07/17	83436	Leukemia & Lymphoma Society - Leukemia & Lymphoma Society	\$5,000 00
11/07/17	83437	Harlem RBI - Harlem RBI	\$8,000 00
11/07/17	83438	Meadowdale Sports Booster Club - Meadowdale Sports Booster Club	\$500 00

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11/07/17	83439	After School All Stars - After School All Stars	\$1,125 00
11/07/17	83440	Tyler Robinson Foundation - Tyler Robinson Foundation	\$500 00
11/07/17	83441	Family Services for Children I - Family Services for Children	\$1,000 00
11/07/17	83442	Cystic Fibrosis Foundation - Cystic Fibrosis Foundation	\$500 00
11/07/17	83443	Cincinnati State Technical & C - Cincinnati State Technical & Community College Foundation	\$500 00
11/07/17	83444	Saddle Up - Saddle Up	\$5,000 00
11/07/17	83445	Make A Wish Foundation of Grea - Make A Wish Foundation of Greater Pennsylvania & Southern W	\$2,000 00
11/07/17	83446	Stephen Siller Tunnel to Tower - Stephen Siller Tunnel to Towers Foundation	\$3,000 00
11/07/17	83447	Women in Trucking Foundation - Women in Trucking Foundation	\$5,000 00
11/07/17	83448	Sharp Dance Company - Sharp Dance Company	\$5,000 00
11/07/17	83104V	Colorado Seminary - Colorado Seminary	(\$2,500 00)
11/07/17	83374V	Cincinnati State Foundation Te - Cincinnati State Foundation Technical & Community College Found	(\$500 00)
11/07/17	83461	Latin American Association, In - Latin American Association, Inc	\$2,500 00
11/13/17	Wire	Heart For Africa - Heart For Africa/Swaziland	\$11,000 00
11/13/17	Wire	Fundacion Al Verde Vivo - Fundacion Al Verde Vivo	\$25,000 00
11/13/17	Wire	Field of Skills and Dreams Aca - Field of Skills and Dreams Academy	\$12,000 00
11/14/17	83492	Atlanta Tuskegee Alumni Club, - Atlanta Tuskegee Alumni Club, Inc	\$2,000 00
11/14/17	83495	Children's Voice-C A S A Inc - Children's Voice-C A S A Inc	\$5,000 00
11/14/17	83497	City Of Refuge Inc - City Of Refuge Inc	\$5,000 00
11/14/17	83507	Georgia Sheriffs Association - Georgia Sheriffs Association	\$30,000 00
11/14/17	83508	Georgia State University Found - Georgia State University Foundation, Inc	\$35,000 00
11/14/17	83509	Gilgal, Inc - Gilgal, Inc	\$2,000 00
11/14/17	83517	National Badge of Honor Memori - National Badge of Honor Memorial Foundation	\$10,000 00
11/14/17	83518	Nehemiah Project - Nehemiah Project	\$5,000 00
11/14/17	83519	NightLight International - NightLight International	\$2,000 00
11/14/17	83521	Pivot Foundation - Pivot Foundation	\$2,000 00
11/14/17	83488	Amotz Foundation - Amotz Foundation	\$10,600 00
11/14/17	83489	Andy & Jordan Dalton Foundatio - Andy & Jordan Dalton Foundation	\$10,000 00
11/14/17	83493	Bosma Visionary Opportunities - Bosma Visionary Opportunities Foundation Inc	\$12,500 00
11/14/17	83494	Childhaven - Childhaven	\$5,000 00
11/14/17	83496	ToolBank USA Inc - ToolBank USA Inc	\$20,000 00
11/14/17	83499	Eastern Michigan University - Eastern Michigan University	\$5,000 00
11/14/17	83501	Feed My Starving Children - Feed My Starving Children	\$17,000 00
11/14/17	83504	Food For Thought Denver - Food For Thought Denver	\$6,500 00
11/14/17	83506	General Council On Finance & A - General Council On Finance & Admins Of The United Methodist Cl	\$10,000 00
11/14/17	83511	Healthy Start Coalition Of Sem - Healthy Start Coalition Of Seminole County Inc	\$5,000 00
11/14/17	83512	Home Of The Innocents - Home Of The Innocents	\$28,000 00
11/14/17	83513	Honoring Arizonas Veterans - Honoring Arizonas Veterans	\$17,500 00
11/14/17	83515	Loyola Marymount University - Loyola Marymount University	\$10,000 00
11/14/17	83516	Mattingly Center Inc - Mattingly Center Inc	\$12,000 00
11/14/17	83523	Ronald McDonald House Chantie - Ronald McDonald House Charities of Southern WV	\$10,000 00
11/14/17	83524	Santa Barbara Rape Crisis Cent - Santa Barbara Rape Crisis Center	\$5,000 00
11/14/17	83525	Self-Help For The Elderly - Self-Help For The Elderly	\$5,000 00
11/14/17	83527	Storm Haven Inc - Storm Haven Inc	\$22,000 00
11/14/17	83528	The Diamond Foundation - The Diamond Foundation	\$10,900 00
11/14/17	83530	The Salvation Army - The Salvation Army	\$5,000 00
11/14/17	83531	Tindley Accelerated Schools In - Tindley Accelerated Schools Inc	\$5,000 00
11/14/17	83532	United Way California Capital - United Way California Capital Region	\$5,000 00
11/14/17	83533	United Way Of Greater Milwauke - United Way Of Greater Milwaukee & Waukesha County Inc	\$5,000 00
11/14/17	83534	YMCA of Greater Louisville - YMCA of Greater Louisville	\$8,500 00
11/14/17	83520	Institute for International Ec - Institute for International Economics	\$25,000 00
11/14/17	82925V	Fundacion Al Verde Vivo - Fundacion Al Verde Vivo	(\$25,000 00)
11/14/17	83490	Asociación Valencia de Ayuda a - Asociación Valencia de Ayuda a la Parálisis Cerebral (AVAPACE)	\$7,000 00
11/14/17	83491	Associazione Ambientalista Mar - Associazione Ambientalista Marevivo	\$5,000 00
11/14/17	83498	Covent Garden Dragon Hall Trus - Covent Garden Dragon Hall Trust	\$26,600 00
11/14/17	83503	Fondazione Legambiente Innovaz - Fondazione Legambiente Innovazione	\$6,000 00
11/14/17	83505	Fundacja DKMS - Fundacja DKMS	\$20,000 00
11/14/17	83510	Harmony House Limited - Harmony House Limited	\$21,000 00
11/14/17	83514	Korean Children Safety Foundat - Korean Children Safety Foundation	\$30,000 00
11/14/17	83522	Pro Senectute beider Basel - Pro Senectute beider Basel	\$12,000 00
11/14/17	83526	Sozialdienst Katholischer Frau - Sozialdienst Katholischer Frauen e V Osnabrück	\$50,000 00
11/14/17	83529	The Education for Development - The Education for Development Foundation	\$20,000 00
11/14/17	82511V	American Cancer Society Inc - American Cancer Society, Inc	(\$1,000 00)
11/14/17	83473	American Cancer Society - American Cancer Society	\$1,000 00
11/14/17	83474	Big Brothers Big Sisters of No - Big Brothers Big Sisters of Northwestern Ohio	\$5,000 00

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Date	Reference	Trans Description	Trans Amount
11/14/17	83475	National Association for the A - National Association for the Advancement of Colored People	\$5,000 00
11/14/17	83476	Special Olympics Ohio - Special Olympics Ohio	\$500 00
11/14/17	83477	Fit and Food Connection - Fit and Food Connection	\$2,000 00
11/14/17	83478	Guadalupe Center Inc - Guadalupe Center Inc	\$3,000 00
11/14/17	83479	Second Harvest Food Bank of OC - Second Harvest Food Bank of Orange County	\$756 00
11/14/17	83480	Meals on Wheels Fullerton - Meals on Wheels Fullerton	\$500 00
11/14/17	83481	Meals on Wheels West Los Angel - Meals on Wheels West Los Angeles	\$500 00
11/14/17	83482	Loyola Marymount University - Loyola Marymount University	\$1,500 00
11/14/17	83483	Greater Minneapolis Crisis Nur - Greater Minneapolis Crisis Nursery	\$2,500 00
11/14/17	83484	Seven Stages Inc - Seven Stages Inc	\$2,400 00
11/14/17	83485	Henry Street Settlement - Henry Street Settlement	\$905 00
11/14/17	83486	Oshkosh Police Department - Oshkosh Police Department	\$2,500 00
11/14/17	83487	New York Road Runners - New York Road Runners	\$10,000 00
11/14/17	83500	Family Equality Council - Family Equality Council	\$2,500 00
11/14/17	83502	Fernbank Inc - Fernbank Inc	\$1,000 00
11/27/17	83472V	Congressional Award Foundation - Congressional Award Foundation	(\$10,000 00)
11/27/17	82552V	National Urban Fellows, Inc - National Urban Fellows, Inc	(\$65,000 00)
11/27/17	83550	American Society of Safety Eng - American Society of Safety Engineers Foundation	\$35,000 00
11/27/17	83554	BoardSource - BoardSource	\$100,000 00
11/27/17	83560	Congressional Black Caucus Fou - Congressional Black Caucus Foundation, Inc	\$60,000 00
11/27/17	83561	Congressional Hispanic Caucus - Congressional Hispanic Caucus Institute Inc	\$75,000 00
11/27/17	83565	Girl Scouts of Greater Atlanta - Girl Scouts of Greater Atlanta	\$5,000 00
11/27/17	83571	Innovations For Learning Inc - Innovations For Learning Inc	\$50,000 00
11/27/17	83572	Inroads, Inc - Inroads, Inc	\$184,000 00
11/27/17	83574	Junior Achievement USA - Junior Achievement USA	\$200,000 00
11/27/17	83579	Marne Toys For Tots Foundatio - Marne Toys For Tots Foundation	\$100,000 00
11/27/17	83582	National Minority Supplier Dev - National Minority Supplier Development Council	\$50,000 00
11/27/17	83583	National Safety Council - National Safety Council	\$25,000 00
11/27/17	83584	National Youth Leadership Coun - National Youth Leadership Council	\$175,000 00
11/27/17	83586	Points Of Light Foundation - Points Of Light Foundation	\$900,000 00
11/27/17	83587	Pro Bono Partnership Of Atlant - Pro Bono Partnership Of Atlanta Inc	\$50,000 00
11/27/17	83589	Tapfound Inc - Tapfound Inc	\$125,000 00
11/27/17	83592	National Minority Supplier Dev - National Minority Supplier Development Council Business Consortiun	\$50,000 00
11/27/17	83593	Toolbank Usa Inc - Toolbank Usa Inc	\$200,000 00
11/27/17	83596	Will To Live Foundation, Inc - Will To Live Foundation, Inc	\$5,000 00
11/27/17	83548	Amen House Inc - Amen House Inc	\$10,000 00
11/27/17	83549	American National Red Cross - American National Red Cross	\$10,000 00
11/27/17	83551	US Conference of Catholic Bish - US Conference of Catholic Bishops/Aquinas College	\$5,000 00
11/27/17	83558	Community Youth Center Of San - Community Youth Center Of San Francisco	\$12,500 00
11/27/17	83559	Compton Initiative - Compton Initiative	\$15,500 00
11/27/17	83562	Dominican Womens Devel Center - Dominican Womens Devel Center	\$13,000 00
11/27/17	83569	Heritage Hill Haven - Heritage Hill Haven	\$5,000 00
11/27/17	83570	Hosanna Industries Inc - Hosanna Industries Inc	\$5,000 00
11/27/17	83576	Love Inc - Love Inc	\$15,000 00
11/27/17	83577	Mablean Ephriam Foundation - Mablean Ephriam Foundation	\$5,000 00
11/27/17	83578	March Of Dimes Foundation - March Of Dimes Foundation	\$5,000 00
11/27/17	83580	Senior Meals Program Inc - Senior Meals Program Inc	\$8,000 00
11/27/17	83581	Mid Michigan United Sportsmen - Mid Michigan United Sportsmen Alliance	\$5,000 00
11/27/17	83585	North Boroughs-Sewickley Area - North Boroughs-Sewickley Area Meals On Wheels	\$10,000 00
11/27/17	83590	The Alameda County Community F - The Alameda County Community Food Bank Inc	\$10,000 00
11/27/17	83591	The Blind Childrens Learning C - The Blind Childrens Learning Center Of Orange County	\$7,000 00
11/27/17	83594	United States Conference Of Ca - United States Conference Of Catholic Bishops/SW Indian Foundati	\$10,000 00
11/27/17	83595	Utah Pride Center - Utah Pride Center	\$7,500 00
11/27/17	83597	Working Families' Friend - Working Families' Friend	\$9,000 00
11/27/17	83573	International Association for - International Association for Volunteer Effort	\$225,000 00
11/27/17	83546	„Bugs _ Offene Kinder- und Ju - „Bugs _ Offene Kinder- und Jugendarbeit_ (Caritasverband für die S	\$27,000 00
11/27/17	83552	Associacao Prato Cheio - Associacao Prato Cheio	\$33,000 00
11/27/17	83553	Associazione Progetto Endometr - Associazione Progetto Endometrosi Onlus	\$29,000 00
11/27/17	83556	Center za izobrazevanje, rehab - Center za izobrazevanje, rehabilitacijo in usposabljanje Kamnik _ Cl	\$5,000 00
11/27/17	83557	Clean Air Initiative for Asian - Clean Air Initiative for Asian Cities (CAI-Asia) Center	\$20,000 00
11/27/17	83563	Fondazione Aquilone Onlus - Fondazione Aquilone Onlus	\$30,000 00
11/27/17	83564	Foundation for the Support of - Foundation for the Support of Women's Work	\$10,000 00
11/27/17	83566	Green & Low-Carbon Development - Green & Low-Carbon Development Foundation	\$25,000 00
11/27/17	83567	Guangzhou Liwan District Shari - Guangzhou Liwan District Sharing Love Action Volunteers Developr	\$15,000 00
11/27/17	83568	Hayaller Gercek Olsa Associati - Hayaller Gercek Olsa Association	\$15,000 00

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11/27/17	83575	Lekonce z s - Lekonce z s	\$20,000 00
11/27/17	83588	Specified Nonprofit Organizati - Specified Nonprofit Organization Arakawa Clean-aid Forum	\$29,000 00
11/27/17	83535	Boys & Girls Club of Central F - Boys & Girls Club of Central Florida	\$1,000 00
11/27/17	83536	Caring People Alliance - Caring People Alliance	\$1,000 00
11/27/17	83537	Boys & Girls Club of Metro Que - Boys & Girls Club of Metro Queens	\$1,000 00
11/27/17	83538	Boys & Girls Club of Greater W - Boys & Girls Club of Greater Washington DC	\$1,000 00
11/27/17	83539	The Salvation Army - The Salvation Army	\$1,000 00
11/27/17	83540	Parent Teacher Association PS - Parent Teacher Association PS	\$1,000 00
11/27/17	83541	Child and Family Advocates of - Child and Family Advocates of Cuyahoga County	\$5,000 00
11/27/17	83542	Multi Ethnic Sports Hall of Fa - Multi Ethnic Sports Hall of Fame	\$2,550 00
11/27/17	83543	Junta De Accion Puertorriquena - Junat De Accion Puertorriquena Inc Puerto Rican Action Board Inc	\$3,000 00
11/27/17	83544	United Way For Southeastern Mi - United Way For Southeastern Michigan	\$5,000 00
11/27/17	83545	Boys & Girls Clubs of Hudson C - Boys & Girls Clubs of Hudson County	\$3,291.00
11/27/17	83547	Adult Disabilty Medical Home - Adult Disabilty Medical Home	\$500 00
11/27/17	83555	C A R E Inc - C A R E Inc	\$25,000 00
11/30/17		The Gavi Campaign	\$500,000 00
11/30/17	WireV	Heart For Africa - Heart For Africa/Swaziland	(\$11,000 00)
12/05/17	83611	Georgia Center for Child Advoc - Georgia Center for Child Advocacy	\$5,000 00
12/05/17	83612	Georgia State University Found - Georgia State University Foundation, Inc	\$31,909 00
12/05/17	83606	Blue Triangle Multicultural As - Blue Triangle Multicultural Association Inc	\$3,800 00
12/05/17	83617	Kingdom Community Worship Cent - Kingdom Community Worship Center	\$25,000 00
12/05/17	83626	Tomorrow's Aeronautical Museum - Tomorrow's Aeronautical Museum	\$30,000 00
12/05/17	83604	Asia Foundation - Asia Foundation	\$15,000 00
12/05/17	83602	BlinkNow Foundation A NJ Nonpr - BlinkNow Foundation A NJ Nonprofit Corp	\$500 00
12/05/17	83603	Aldeais Infantis SOS Brasil - Aldeais Infantis SOS Brasil	\$41,600 00
12/05/17	83605	Bharatiya Samaj Seva Kendra - Bharatiya Samaj Seva Kendra	\$10,500 00
12/05/17	83607	CARE International in Vietnam - CARE International in Vietnam	\$42,000 00
12/05/17	83608	China Population Welfare Found - China Population Welfare Foundation	\$25,000 00
12/05/17	83609	Fundacja Pomocy Dzieciom _Kolo - Fundacja Pomocy Dzieciom _Kolorowy ?wiat_	\$15,000 00
12/05/17	83610	Fundacja Ratuj Zycie - Fundacja Ratuj Zycie	\$30,000 00
12/05/17	83613	Giving People - Giving People	\$10,000 00
12/05/17	83614	Hellenic Association of Women - Hellenic Association of Women with Breast Cancer ""Alma Zois""	\$5,000 00
12/05/17	83616	Johanniter-Unfall-Hilfe e V - Johanniter-Unfall-Hilfe e V	\$48,500 00
12/05/17	83618	Kythe Foundation Inc - Kythe Foundation Inc	\$18,000 00
12/05/17	83619	Peace Asia - Peace Asia	\$17,000 00
12/05/17	83620	sha) umitoyamanokodomotoshokan - sha) umitoyamanokodomotoshokan	\$25,000 00
12/05/17	83621	South China University of Tech - South China University of Technology Education Development Foun	\$30,000 00
12/05/17	83622	Spastic Children's Foundation - Spastic Children's Foundation of Turkey	\$27,200 00
12/05/17	83623	The Amity Foundation - The Amity Foundation	\$20,000 00
12/05/17	83624	The Community Crafts Associati - The Community Crafts Association of the Philippines Inc	\$23,800 00
12/05/17	83625	The Hope Foundation for Childr - The Hope Foundation for Children with Cancer (KA?UV)	\$20,000 00
12/05/17	83628	Women Entrepreneurs Associatio - Women Entrepreneurs Association of Turkey	\$50,000 00
12/05/17	83598	Boys & Grils Club of Zionsvill - Boys & Girls Club of Zionsville	\$1,000 00
12/05/17	83599	Boys & Girls Clubs of Central - Boys & Girls Clubs of Central MS	\$1,000 00
12/05/17	83600	Boys & Girls Club of South Ala - Boys & Girls Club of South Alabama	\$1,000 00
12/05/17	83601	Pass It On Mentors Inc - Pass It On Mentors Inc	\$4,650 00
12/05/17	83615	Internet Education Foundation - Internet Education Foundation	\$5,000 00
12/05/17	83627	Tragedy Assistance Program for - Tragedy Assistance Program for Survivors (TAPS)	\$10,000 00
12/05/17	83629	Friends of the World Food Prog - Friends of the World Food Program Inc	\$75,000 00
12/07/17	83637	Magic Johnson Foundation Inc - Magic Johnson Foundation Inc	\$10,000 00
12/07/17	83636	American National Red Cross - American National Red Cross	\$54,210 00
12/07/17	Wire	Global Crossroads Movement - Global Crossroads Movement	\$30,000 00
12/07/17	83639	World Vision China Foundation - World Vision China Foundation Limited	\$86,000 00
12/07/17	83630	Women Impacting A Nation aka W - Women Impacting A Nation aka WIN	\$1,500 00
12/07/17	83631	Arizona Technology Council Fou - Arizona Technology Council Foundation	\$2,000 00
12/07/17	83632	Mentor Me North Georgia Inc - Mentor Me North Georgia Inc	\$3,000 00
12/07/17	83633	Arizona Hispanic Chamber of Co - Arizona Hispanic Chamber of Commerce Foundation Corporation	\$3,000 00
12/07/17	83634	CCM Foundation - CCM Foundation	\$2,000 00
12/07/17	83635	By The Hand Club for Kids - By The Hand Club for Kids	\$2,500 00
12/07/17	83638	Pacific Battleship Center - Pacific Battleship Center	\$10,000 00
12/12/17	83640	Asian Pacific American Institu - Asian Pacific American Institute for Congressional Studies	\$7,500 00
12/12/17	83645	National Association for the A - National Association for the Advancement of Colored People	\$7,400 00
12/12/17	83646	Phoenix Pride Incorporated - Phoenix Pride Incorporated	\$5,000 00
12/12/17	83644	Heart For Africa Inc - Heart For Africa Inc	\$10,000 00
12/12/17	83642	FUNDACION CRISALIDA INTERNACIO - FUNDACION CRISALIDA INTERNACIONAL	\$40,000 00

The UPS Foundation

General Ledger

For the Period From Jan 1, 2017 to Dec 31, 2017

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

Date	Reference	Trans Description	Trans Amount
12/12/17	83643	Fundación EDUCA, Asociación C - Fundación EDUCA, Asociación Civil	\$35,000 00
12/12/17	83647	Repair-Treff-Langenhagen e V - Repair-Treff-Langenhagen e V	\$35,300 00
12/12/17	83648	Shanghai Shanjia Social Innova - Shanghai Shanjia Social Innovation Center	\$30,000 00
12/12/17	83641	Clean the World Foundation, In - Clean the World Foundation, Inc	\$5,000 00
12/12/17	83649	Wellspring Living - Wellspring Living	\$5,000 00
12/13/17	Wire	Association Maroc Initiatives - Association Maroc Initiatives	\$26,000 00
12/15/17	Wire	The Hospice Chanty Fund "Vera" - The Hospice Chanty Fund "Vera"	\$26,000 00
12/18/17	83650	Boys & Girls Clubs of America - Boys & Girls Clubs of America	\$1,686,667 00
12/18/17	83652	Joint Center for Political and - Joint Center for Political and Economic Studies	\$10,000 00
12/18/17	83653	R N Fickett Elementary - R N Fickett Elementary	\$25,000 00
12/18/17	83658	Westside Future Fund - Westside Future Fund	\$100,000 00
12/18/17	83657	Victory Boxing Club - Victory Boxing Club	\$5,000 00
12/18/17	83098V	Victory Boxing Club - Victory Boxing Club	(\$5,000 00)
12/18/17	83654	Stowarzyszenie Osob Niepełnos - Stowarzyszenie Osob Niepełnosprawnych w Wolowie	\$10,000 00
12/18/17	83643V	Fundación EDUCA, Asociación C - Fundación EDUCA, Asociación Civil	(\$35,000 00)
12/18/17	82748V	Reality Resources Inc - Reality Resources Inc	(\$2,500 00)
12/18/17	83651	I Pour Life - I Pour Life	\$2,500 00
12/18/17	83655	Thrive DC - Thrive DC	\$2,500 00
12/18/17	83656	United Way Worldwide - United Way Worldwide	\$2,000 00
12/18/17	83659	Women's Business Development C - Women's Business Development Center	\$2,500 00
12/19/17	83661	Georgia World Congress Center - Georgia World Congress Center Authority	\$250,000 00
12/19/17	83662	National Urban Fellows, Inc - National Urban Fellows, Inc	\$65,000 00
12/19/17	83663	Atlanta-Fulton County Zoo Inc - Atlanta-Fulton County Zoo Inc	\$200,000 00
12/19/17	83660	Childrens Home Society Of West - Childrens Home Society Of West Virginia	\$3,000 00
12/20/17	Wire	Fundacion EDUCA Asociacion Ci - Fundacion EDUCA Asociacion Civil	\$35,000 00
			\$47,548,585.38