## 990-PF

### Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation Do not enter social security numbers on this form as it may be made public. OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Open to Public Inspection ► Go to www.irst.gov/Form990PF for instructions and the latest information. For calendar year 2019 or tax year beginning 2019, and ending 20 A Employer identification number Name of foundation WELLS FARGO FOUNDATION 41-1367441 Number and street (or P O box number if mail is not delivered to street address) Room/suite Telephone number (see instructions) 612-667-6975 550 SOUTH 4TH ST; MAC: N9310-076 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here. MINNEAPOLIS, MN 55415 G Check all that apply Initial return Initial return of a former public charity D 1. Foreign organizations, check here . Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach Address change Name change computation H Check type of organization X | Section 501(c)(3) exempt private foundation E If private foundation status was terminated Other taxable private foundation Section 4947(a)(1) nonexempt charitable trust under section 507(b)(1)(A), check here . > Fair market value of all assets at J Accounting method | Cash | X | Accrual If the foundation is in a 60-month termination end of year (from Part II, col (c), line Other (specify) under section 507(b)(1)(B), check here . > 16) **S** 30,710,898 (Part I, column (d), must be on cash basis ) (d) Disbursements Part I Analysis of Revenue and Expenses (The (a) Revenue and for charitable (b) Net investment (c) Adjusted net total of amounts in columns (b), (c), and (d) expenses per nurnoses ıncome income may not necessarily equal the amounts in hooks (cash basis only) column (a) (see instructions)) 359,018,737 Contributions, gifts, grants, etc., received (attach schedule) . if the foundation is not required to Check > attach Sch B. . . . . Interest on savings and temporary cash investments. 184,269 184,269 Dividends and interest from securities . . . Net rental income or (loss) 53,800 Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 53,800 Capital gain net income (from Part IV, line 2) Net short-term capital gain, Income modifications . 10 a Gross sales less returns and allowances . . . Less Cost of goods sold . c Gross profit or (loss) (attach schedule) 1,180,335 Other income (attach schedule) . . . 360,437,141 238,069 Total. Add lines 1 through 11 . . . . . . Compensation of officers, directors, trustees, etc. Pension plans, employee benefits Legal fees (attach schedule) 16 a ļÓ Accoming අது (affact) seffetule) Other-professional fees (attach sch Inte

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c inistra 17 18 19 Depreciation (attach schedule) and depletion. 20 21 Travel, conferences, and meetings . and 22 Printing and publications . . . . . 47,799 47,799 47,799 rating 24 Other expenses (attach schedule) . . . . . Total operating and administrative expenses. 47,799 47,799 47,799 jado 25 Add lines 13 through 23. . . . . . . . . . . 366,744,092 366,744,092 Contributions, gifts, grants paid . . . . . . . 366,791,891 366,791,891 47,799 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12

190,270

-6,354,750

c Adjusted net income (if negative, enter -0-). For Paperwork Reduction Act Notice, see instructions.

Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)

Form 990-PF (2019)

Part	Balance Sheets Attached schedules and amounts in the	Beginning of year	End of	year
	description column should be for end-of-year amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing	21,711,831	24,949,507	24,949,507
2	Savings and temporary cash investments			
3	Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
4	Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
5	Grants receivable		1	
6	Receivables due from officers, directors, trustees, and other			<del></del>
	disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule)			
	Less allowance for doubtful accounts ▶			
ह्य ह	Inventories for sale or use			
Assets	Prepaid expenses and deferred charges			<del> </del>
S 10 a		[ [ [ [ [ ] ] ]	0	0
1	investments - corporate stock (attach schedule)		99,980	99,980
		0	0	0
11	Investments - land, buildings,			1
	and equipment basis Less accumulated depreciation			
12	(attach schedule)			<del></del>
12	Investments - mortgage loans			<del></del>
14	Land, buildings, and			
	equipment basis Less accumulated depreciation		······································	
15	(attach schedule) Other assets (describe ► SEE ATTACHED )	4,487,076	5,661,411	5,661,411
16	Total assets (to be completed by all filers - see the		5,002,002	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
'	instructions Also, see page 1, item I)		30,710,898	30,710,898
17	Accounts payable and accrued expenses	10,258,327	20,971,087	1
18	Grants payable			<u></u>
- 1	Deferred revenue			<u></u>
20	Loans from officers, directors, trustees, and other disqualified persons.			i
21 21	Mortgages and other notes payable (attach schedule)			<u> </u>
19 20 21 22 22 22 22 22 22 22 22 22 22 22 22	Other liabilities (describe )			1
**	Other Habilities (describe P			<u>`</u>
23	Total liabilities (add lines 17 through 22)	10,258,327	20,971,087	
-+	Foundations that follow FASB ASC 958, check here			<u> </u>
nces	and complete lines 24, 25, 29, and 30.			
ر اع	Net assets without donor restrictions			
E 25	Net assets with donor restrictions			1
5 23	Foundations that do not follow FASB ASC 958, check here			
5	and complete lines 26 through 30.			
or Fund Balan	Capital stock, trust principal, or current funds			
Ø 27	Paid-in or capital surplus, or land, bldg, and equipment fund			·
20 28	Retained earnings, accumulated income, endowment, or other funds	16,094,560	9,739,811	<u> </u>
S 29	Total net assets or fund balances (see instructions)	16,094,560	9,739,811	· · · · · · · · · · · · · · · · · · ·
# 30	Total liabilities and net assets/fund balances (see	20,001,000	5, 55, 55	<u> </u>
Net Assets 28 29 30 30	instructions)	26,352,887	30,710,898	
	III Analysis of Changes in Net Assets or Fund Bala		22,720,000	<u>.</u>
	otal net assets or fund balances at beginning of year - Part		ust agree with	
	id-of-year figure reported on prior year's return)		-	16,094,560
	nter amount from Part I, line 27a			-6,354,750
3 0	ther increases not included in line 2 (itemize) bother in	creases/rounding	3	1
	Id lines 1, 2, and 3			9,739,811
	ecreases not included in line 2 (itemize) ▶		5	3,733,011
	otal net assets or fund balances at end of year (line 4 minus	s line 5) - Part II, column (b)		9,739,811
<u> </u>	Tall the desire of the balances at one of year time 4 million	of aren, column (b)	, 2	Form <b>990-PF</b> (2019)

Par	IV Capital Gains	and Losses for Tax on Inve	estment Income	T /K-1:		·
	(a) List and dea 2-story b	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )		
1 a						
b						
C						
<u>d</u>	<del></del>		· · · · · · · · · · · · · · · · · · ·		<del></del>	
<u>e</u>			(-) Cook or other book			<u> </u>
-	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo ((e) plus (f) minu	
a_						
<u>b</u>			<u>-</u>			
<u> </u>						
<u>d</u>						
е	Complete only for assets s	howing gain in column (h) and owned	by the foundation on 12/31/69		0	
		(i) Adjusted basis	(k) Excess of col (i)		Gains (Col (h) ga (k), but not less to	
(	i) FMV as of 12/31/69	as of 12/31/69	over col (j), if any		Losses (from co	
a				1	<del></del>	<del> </del>
<u>u</u>			. , <del></del> <del></del>		<del> </del>	
c					<del></del>	
d						
е	_				·	
	0	(If ga	nn, also enter in Part I, line 7			
2	Capital gain net income	or (net capital loss)	oss), enter -0- in Part I, line 7	2		53,800
3		ain or (loss) as defined in sections				
	• .	art I, line 8, column (c) See inst	· · ·			
				3	· · · · · · · · · · · · · · · · · · ·	
Par	V Qualification U	Jnder Section 4940(e) for Rec	duced Tax on Net Investment li	ncome		
		the section 4942 tax on the distribution of the distribution of the distribution 4940(e).		ase perio	d?	Yes X No
1		mount in each column for each yea		ng any er	ntries	·
Cale	(a)  Base penod years  ndar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets		(d) Distribution ra (col (b) divided by	
	2018	314,833,374	71,366,725		(00: (5) 0::::::::::::::::::::::::::::::::::::	4.4115
	2017	232,752,122	58,058,182			4.0089
	2016	226, 412, 421	90,957,953			2.4892
	2015	227,571,063	241,838,937			0.9410
	2014	190,204,143	261,757,876			0.7266
2	Total of line 1, column (	d)		2		12.5772
3		o for the 5-year base period - divide				
	the number of years the	foundation has been in existence i	f less than 5 years	3		2.5154
4	Enter the net value of no	oncharitable-use assets for 2019 fr	rom Part X, line 5	4	79	9,669,381
5	Multiply line 4 by line 3.			5	200	0,400,361
6	Enter 1% of net investm	ent income (1% of Part I, line 27b).		6		1,903
					22	
7	Add lines 5 and 6			7		0,402,264
8		tions from Part XII, line 4				6,791,891
	If line 8 is equal to or g	greater than line 7, check the box	in Part VI, line 1b, and complete	that part	using a 1% ta	x rate See the

Εa	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instru	uction	s)				
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			<u> </u>				
	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  1,903							
	here ► X and enter 1% of Part I, line 27b							
С	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-)							
3	Add lines 1 and 2		1,	903				
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)							
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		1,	903				
6	Credits/Payments			1				
а	2019 estimated tax payments and 2018 overpayment credited to 2019 6a 3, 269			1				
b	Exempt foreign organizations - tax withheld at source			ļ				
c	Tax paid with application for extension of time to file (Form 8868)			1				
d	Backup withholding erroneously withheld							
7	Total credits and payments Add lines 6a through 6d		3,	269				
8	Enter any penalty for underpayment of estimated tax. Check here X 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							
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		1,	366				
11	Enter the amount of line 10 to be Credited to 2020 estimated tax ▶ 1,366 Refunded ▶ 11							
	t VII-A Statements Regarding Activities	1 .						
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	_				
	participate or intervene in any political campaign?	1a		X				
þ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the		İ					
	Instructions for the definition	1b		X				
	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?	1c		X				
đ	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year							
	(1) On the foundation ► \$(2) On foundation managers ► \$							
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			l . i				
	on foundation managers   \$		ļ	نــــا				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	ļ	X				
	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			- <u></u> -				
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X				
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X				
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		ļ.,				
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	<u> </u>	X				
	If "Yes," attach the statement required by General Instruction T							
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either							
	By language in the governing instrument, or							
	By state legislation that effectively amends the governing instrument so that no mandatory directions that		<del></del>					
	conflict with the state law remain in the governing instrument?	6_	X	<del>  -</del>				
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	7	X	├				
8a	Enter the states to which the foundation reports or with which it is registered. See instructions  MINNESOTA			•				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General							
	(or designate) of each state as required by General Instruction G <sup>2</sup> If "No," attach explanation	8b	Х					
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 2019 or the tax year beginning in 2019? See the instructions for Part XIV If "Yes,"							
	complete Part XIV	9		X				
		1		1				
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their							

Par	t VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule See instructions	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement See instructions	12		_ X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► WWW.WELLSFARGO.COM/ABOUT/CHARITABLE			
14	The books are in care of ▶ PARENT & SUBSIDIARY ACCOUNTING Telephone no ▶ 612-667-	6975		
	Located at ► MINNEAPOLIS, MN ZIP+4 ► 55415			
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			
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of			1
	the foreign country ▶			
Par	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.	<u></u> .	Yes	No
1a	During the year, did the foundation (either directly or indirectly)			1
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?	1		i
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			1
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			Ì
	the benefit or use of a disqualified person)? Yes X 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			ļ
	termination of government service, if terminating within 90 days)			1
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in			
	Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		1
	Organizations relying on a current notice regarding disaster assistance, check here	ļ		
С	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 2019?	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))			1
а	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines			
	6d and 6e) for tax year(s) beginning before 2019? Yes X No			1
_	If "Yes," list the years		1	
D	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		
_	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		-	1
·		1		
32	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
Ja	at any time during the year?			
h	If "Yes," did it have excess business holdings in 2019 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 Form 4720, Schedule C, to determine if the			
	foundation had excess business holdings in 2019)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
	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 2019?	4b		Х

Par	t VII-B Statements Regarding Activities	for Which Form	4720 May Be Rec	uired (continued)			
5a	During the year, did the foundation pay or incur any amo	ount to				Yes	No
	(1) Carry on propaganda, or otherwise attempt to influe	ence legislation (section	n 4945(e))?	. Yes X No	, [		Ī
	(2) Influence the outcome of any specific public ele	ection (see section 4	1955), or to carry or	n,			1
	directly or indirectly, any voter registration drive?			Yes X No	,		1
	(3) Provide a grant to an individual for travel, study, or o			1 1 []			
	(4) Provide a grant to an organization other than a	• •		• —			
	section 4945(d)(4)(A)? See instructions	· · · · · · · · · · · · · · · · · · ·			.		1
	(5) Provide for any purpose other than religious, cl						
	purposes, or for the prevention of cruelty to children						
_							
b	If any answer is "Yes" to 5a(1)-(5), did any of the Regulations section 53 4945 or in a current notice regar			•			
					5b		
	Organizations relying on a current notice regarding disas				L		1
С	If the answer is "Yes" to question 5a(4), does the		•				
	because it maintained expenditure responsibility for the	="		. Yes X No	<b>'</b>		
	If "Yes," attach the statement required by Regulations s	• •					
6a	Did the foundation, during the year, receive any fur	•					]
	on a personal benefit contract?			. Yes X No			
b	Did the foundation, during the year, pay premiums, dire	ectly or indirectly, on a	personal benefit contra	act?	6b		X
	If "Yes" to 6b, file Form 8870					:	1
7 a	At any time during the tax year, was the foundation a p						
b	If "Yes," did the foundation receive any proceeds or ha	ve any net income attr	ibutable to the transact	ion?	7b		
8	is the foundation subject to the section 4960 tax on page						1
	remuneration or excess parachute payment(s) during the	year?		. Yes X No			
Pai	t VIII Information About Officers, Directo and Contractors	rs, Trustees, Fou	indation Managers	s, Highly Paid Em	oloyees,		
1	List all officers, directors, trustees, and foundat	ion managers and	their compensation	. See instructions.			
-	(a) Name and address	(b) Title, and average hours per week	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans	(e) Expens		
		devoted to position	enter -0-)	and deferred compensation	other all	owance	<u></u>
SEE	ATTACHED						
			<del> </del>		<del> </del>		
			<del> </del>				
2	Compensation of five highest-paid employees "NONE."	(other than thos	e included on lin		ons). If no	one,	enter
<b>1</b> ~1	Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit	(e) Expens	e accou	unt,
(a)	Name and address of each employee paid more than \$50,000	devoted to position	(c) Compensation	plans and deferred compensation	other all	owance	98
NONI	3			- Componituation			
				}			
	· · · · · · · · · · · · · · · · · · ·						
	· · · · · · · · · · · · · · · · · · ·						
					<del></del>		
	, , , , , , , , , , , , , , , , , , ,						
	***				<del></del>		
Tot-	number of other employees paid over \$50,000						

3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NON	E."
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	ļ
Total number of others receiving over \$50,000 for professional services	
Part IX-A Summary of Direct Charitable Activities	<del>7</del>
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 beneficianes 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	
All other program-related investments See instructions 3	

Par	Minimum Investment Return (All domestic foundations must complete this part. Fo see instructions.)	reign foui	ndations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc	,	
	purposes		F 216 244
	Average monthly fair market value of securities		5,316,844
	Average of monthly cash balances		75,565,776
C	Fair market value of all other assets (see instructions)	F	00.000.600
d		. 1d	80,882,620
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets		
3	Subtract line 2 from line 1d		80,882,620
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see	∍	
	instructions)	. 4	1,213,239
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	79,669,381
6	Minimum investment return. Enter 5% of line 5	. 6	3,983,469
Par	rt XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating for	oundations	
	and certain foreign organizations, check here ▶ and do not complete this part.)	1	3,983,469
1	Minimum investment return from Part X, line 6	• — —	3,983,469
2 a	Tax on investment income for 2019 from Part VI, line 5	3	
b	, , , , , , , , , , , , , , , , , , , ,		1 003
С	Add lines 2a and 2b		1,903
3	Distributable amount before adjustments Subtract line 2c from line 1		3,981,566
4	Recoveries of amounts treated as qualifying distributions		2 221 566
5	Add lines 3 and 4		3,981,566
6	Deduction from distributable amount (see instructions)		
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII	I I	
	<u>line 1</u>	. 7	3,981,566
Par	rt XII Qualifying Distributions (see instructions)		•
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26		366,791,891
	Program-related investments - total from Part IX-B		
2			, 20, 24, 21, 21, 21, 21, 21, 21, 21, 21, 21, 21
-	purposes	. 2	
3	Amounts set aside for specific charitable projects that satisfy the		
-	Suitability test (prior IRS approval required)	. 3a	
	Cash distribution test (attach the required schedule)		
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line		366,791,891
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		000,102,002
•	Enter 1% of Part I, line 27b See instructions.		-1,903
6	Adjusted qualifying distributions. Subtract line 5 from line 4		366,789,988
•	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when		
	qualifies for the section 4940(e) reduction of tax in those years	Calculatili	y whether the loundation

Form **990-PF** (2019)

Рa	rt XIII Undistributed Income (see instr	ructions)			
4	Distributable amount for 2010 from Bort VI	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
'	Distributable amount for 2019 from Part XI,	·	· · · · · · · · · · · · · · · · · · ·		3,981,566
_	line 7			,	3,301,300
	Undistributed income, if any, as of the end of 2019				
	Enter amount for 2018 only				
	Total for pnor years 20,2020				
	Excess distributions carryover, if any, to 2019				
	From 2014				
	From 2015 218, 261, 388				
	From 2016				
d	From 2017				1
	From 2018 311,269,632	1 165 010 015			
		1,165,213,817			
4	Qualifying distributions for 2019 from Part XII, line 4 > \$ 366,791,891		•		
а	Applied to 2018, but not more than line 2a				
b	Applied to undistributed income of prior years				
_	(Election required - see instructions)				
c	Treated as distributions out of corpus (Election				
Ĭ	required - see instructions)				,
d	Applied to 2019 distributable amount				3,981,566
	Remaining amount distributed out of corpus	362,810,325			
5	Excess distributions carryover applied to 2019				
	(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:				
•		1,528,024,142			
	30. pag 7 (ag 111, 10, and 10 gag 11 ag 11 ag	1,020,021,112			
b	Prior years' undistributed income Subtract				
_	line 4b from line 2b				
·	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable				
e	amount - see instructions	<u></u>		<del></del>	<u> </u>
•	4a from line 2a Taxable amount - see				
	instructions			<del></del>	
f	Undistributed income for 2019 Subtract lines				
	4d and 5 from line 1 This amount must be				
	distributed in 2020				
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)	. <u>.</u>			
8	Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)	181,797,121			
9	Excess distributions carryover to 2020.				
-	Subtract lines 7 and 8 from line 6a	1,346,227,021			
10	Analysis of line 9	***			
	Excess from 2015 218, 261, 388				
	Excess from 2016 222, 607, 395				
	Excess from 2017 231, 278, 281				
	Excess from 2018 311, 269, 632				
	Excess from 2019 362,810,325				
					- 000 DE

Pa	rt XIV Private Op	erating Foundations	(see instructions a	nd Part VII-A, questi	on 9)			
1 a	1a If the foundation has received a ruling or determination letter that it is a private operating							
	foundation, and the rulin	ing is effective for 2019, enter the date of the ruling						
b	Check box to indicate	whether the foundation	is a private operating	foundation described in	section 49	42(j)(3) or 4942(j)(5)		
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years	<u> </u>	(e) Total		
	justed net income from Part	(4) 2013	(b) 2018	(c) 2017	(d) 2016	(0) 10421		
	I or the minimum investment return from Part X for each							
	year listed !		···					
b	85% of line 2a							
С	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							
е	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							
а	"Assets" alternative test - enter							
	(1) Value of all assets							
	(2) Value of assets qualifying under section							
_	4942(j)(3)(B)(i)							
D	"Endowment" alternative test- enter 2/3 of minimum invest-							
	ment 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 secunties		•					
	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)	······································	<del> </del>		<u> </u>			
	port from an exempt organization.					`		
	(4) Gross investment income.							
Pa	rt XV Suppleme	ntary Information (	Complete this part	only if the founda	tion had \$5,00	0 or more in assets at		
	any time d	luring the year - see	instructions.)					
1	Information Regardin	g Foundation Manage	rs:					
а						ceived by the foundation		
	before the close of any	y tax year (but only if th	ey have contributed i	nore than \$5,000) (So	ee section 507(d)(2	2) )		
$\overline{}$	r APPLICABLE							
b	• •			•	·	ually large portion of the		
	ownership of a partner	rsnip or other entity) of	which the foundation	nas a 10% or greater	interest			
	r APPLICABLE	- Cambribudian Cuant	Ciff I can Cabaland	rin eta Duannana.				
2	Information Regardin	-		· · · · · · ·				
						ns and does not accept		
	complete items 2a, b,		• • •	ants, etc., to individua	is or organization	s under other conditions,		
_	The name, address, a		•	he nerson to whom and	dications should be	addressed		
	RIOUS - SEE WWW.				nications should be	addicased		
	The form in which app				should include			
				,				
ww	W.WELLSFARGO.COM	1/ABOUT/CHARITA	BLE					
	Any submission deadl							
NTO:	NIT.							
NOI		imitations on awards	such as by geogr	aphical areas charita	able fields kinds	of institutions, or other		
<b>.</b>	factors		, <u></u> ,	. p				
WW	W.WELLSFARGO.COM	1/ABOUT/CHARITA	BLE					

Page 11

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual show any relationship to any foundation manager or substantial contributor Foundation Recipient Purpose of grant or contribution status of recipient Amount Name and address (home or business) a Paid during the year SEE ATTACHED N/A PC SUPPORT OF 366,744,092 COMMUNITY DEVELOPMENT, EDUCATION, AND HUMAN SERVICES 366,744,092 **b** Approved for future payment SEE ATTACHED N/A PC SUPPORT OF 53,470,666 COMMUNITY DEVELOPMENT, EDUCATION, AND HUMAN SERVICES 53,470,666 Total

Part XV	I-A Analysis of Income-Prod	ucing Act	ivities			
Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by	y section 512, 513, or 514	(e)
	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
•						(See instructions)
		<del></del>		<del></del>		
						· · · · · · · · · · · · · · · · · · ·
f				-		***
g Fees	and contracts from government agencies					
-	rship dues and assessments					
	on savings and temporary cash investments -	_				
	ds and interest from securities			14	184,269	
5 Net ren	tal income or (loss) from real estate					1
a Deb	t-financed property					
<b>b</b> Not	debt-financed property					
6 Net rent	al income or (loss) from personal property			10	50.000	
7 Other II	nvestment income			18	53,800	
8 Gain or	(loss) from sales of assets other than inventory					
	ome or (loss) from special events					
	profit or (loss) from sales of inventory		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	evenue a					
						<del></del>
	<del></del>			<del> </del>		<del></del>
e	•					
	al Add columns (b), (d), and (e)	1		1	238,069	
	Add line 12, columns (b), (d), and (e)					238,069
	sheet in line 13 instructions to verify calc					· · · · · · · · · · · · · · · · · · ·
Part XV	-B Relationship of Activitie	s to the A	ccomplishment of Ex	cempt Pur	poses	
Line No.	Explain below how each activit	v for which	n income is reported in	n column (	e) of Part XVI-A contribu	ited importantly to the
▼	accomplishment of the foundation	-				
	<u> </u>	·	· · · · · · · · · · · · · · · · · · ·			
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Part	XVII	Information Re Organizations	egarding Transf	fers to and Transact	ions and Ro	elationships V	ith Nonchar	itable	e Exc	∍mpt
	ın se	<del>-</del>	•	gage in any of the follow 01(c)(3) organizations)	•	_			Yes	No
	-		ng foundation to a	noncharitable exempt or	nanization of					
		•	•		•			1a(1)		х
										Х
		transactions								
	(1) Sa	iles of assets to a no	ncharitable exemp	ot organization				1b(1)		Х
	(2) Pu	rchases of assets fro	om a noncharitable	e exempt organization	. <b></b>			1b(2)		X
	• •	• •	•	sets					_	X
		~		• • • • • • • • • • • • • • • • • • • •						X
		•		or fundraising solicitation						<u>X</u>
			•	other assets, or paid emp						X
			-	complete the following	-				faır m	
				s given by the reporting						
				ment, show in column (e						
(a) Lir	e no.	(b) Amount involved	(c) Name of non	charitable exempt organization	(d) Descr	iption of transfers, tra	insactions, and shar	ing ama	ngeme	nts
		·····		<del></del>						
						<del></del>				
		··· · · · · · · · · · · · · · · · · ·	<u> </u>	** *** *		<del>(</del>				
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	$\rightarrow$		<del> </del>	·-		<del></del>	<del></del>			
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-										
						· · · · · · · · · · · · · · · · · · ·				
		·	ļ							
	descr	•	) (other than section	ated with, or related to, on 501(c)(3)) or in section	n 527?		[		es X	 ] No
		(a) Name of organizatio	<u>n</u>	(b) Type of organization	n	(c) De:	scription of relations	hip		<del></del> -
	-					<del></del>	·			
	<del> · · · ·</del>									
				this return, including accompanyi layer) is based on all information of w			best of my knowledg	e and b	oelief, it	is true,
Sign		$\widehat{}$ . ,		~! · ·			May the IRS	discus	s this	retum
Here		mue 1	aschall	- 15/14/20	_ 116.	sident	with the pre			
ııcıt	Sig	gnature of officer or trustee		Date	Title		See instruction	s	Yes	No.
		1		To		Deta		771		
Paid	{	Print/Type preparer's na	ame	Preparer's signature		Date	MIN   MIN	ИΠ		
	parer	1		<u> </u>		<u> </u>	self-employed			
_		· iiiii · iiiii				Firm'	s EIN			
USE	Only	Firm's address				Phor	ne no			

### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

### **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

2019

Employer identification number

WELLS FARGO FOUNDAT	'ION		41-1367441
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 priva	te foundation
	527 politica	al organization	
Form 990-PF	X 501(c)(3) e	exempt private foundation	
	4947(a)(1)	nonexempt charitable trust treated as a private for	oundation
	501(c)(3) to	axable private foundation	
General Rule  X For an organization	n filing Form 990, 990 or property) from any	zation can check boxes for both the General Rule a  D-EZ, or 990-PF that received, during the year, co  one contributor Complete Parts I and II See insti	ntributions totaling \$5,000
Special Rules			
regulations under s 13, 16a, or 16b, ar \$5,000, or (2) 2%  For an organization contributor, during literary, or education  For an organization	sections 509(a)(1) and that received from of the amount on (i) for described in section the year, total contributional purposes, or for described in section	in 501(c)(3) filing Form 990 or 990-EZ that met the d 170(b)(1)(A)(vi), that checked Schedule A (Form any one contributor, during the year, total contributor of 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 501(c)(7), (8), or (10) filing Form 990 or 990-EZ outlons of more than \$1,000 exclusively for religion the prevention of cruelty to children or animals. Con 501(c)(7), (8), or (10) filing Form 990 or 990-EZ	that received from any one uthat received from any one us, charitable, scientific, omplete Parts I, II, and III that received from any one
contributions totale during the year for <b>General Rule</b> appli	ed more than \$1,000 an <i>exclusively</i> religiouses to this organization	ns exclusively for religious, charitable, etc., purpos If this box is checked, enter here the total contribus, charitable, etc., purpose Don't complete any contribus is received nonexclusively religious, charitable.	outions that were received of the parts unless the ritable, etc , contributions
		General Rule and/or the Special Rules doesn't file art IV, line 2, of its Form 990, or check the box or	

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
WELLS FARGO FOUNDATION

Employer identification number 41-1367441

Part I	Contributors (see instructions). Use duplicate copi	es of Part I if additional space is ne	eeded
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	WELLS FARGO & COMPANY  550 SOUTH 4TH ST; MAC N9310-076  MINNEAPOLIS, MN 55415	\$\$ \$	Person  Payroll  Noncash  (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	WELLS FARGO & COMPANY  550 SOUTH 4TH ST; MAC N9310-076  MINNEAPOLIS, MN 55415	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	WELLS FARGO & COMPANY  550 SOUTH 4TH ST; MAC N9310-076  MINNEAPOLIS, MN 55415	<b>\$ \$</b> 18,603	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZiP + 4	(c) Total contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Employer identification number

	FARGO FOUNDATION	41-1367	
Part II	Noncash Property (see instructions) Use duplicate copies	of Part II if additional space is ne	eaea +
(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 WELLS FARGO FOUNDATION 41-1367441 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 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

## WELLS FARGO FOUNDATION FEIN 41-1367441

# PART VIII OFFICERS AND DIRECTOR INFORMATION

### **BOARD OF DIRECTORS**

Daley, William M.
Dolhare, Walter E.
Mack, Mary T.
Moldafsky, Jamie
Paschall, Jimmie
Picazo, Rene
Smith, Phillip Daniel
Van Beurden, Saulus

#### **OFFICERS**

Paschall, Jimmie President
Fink, Jeffrey Vice President - Tax
Horton, James A. Vice President - Tax

Schaffner, Mary E. Secretary

Bennum, Ashley Assistant Secretary
Hanalla, Fady Assistant Secretary

McCombs, Debra L. Assistant Secretary

Walters, Ra Lynn Treasurer

Wells Fargo Foundation FEIN 41-1367441 Form 990-PF Part I Detail Year Ended 12/31/2019

				12/31/2019
Part I	Line 1	Contributions Received <sup>1</sup> Norwest Limited Wells Fargo & Company Wells Fargo & Company Wells Fargo & Company Wells Fargo & Company	Noncash Noncash Cash Cash Cash	- 18,603 359,000,000 134
Part I	Line 18	Taxes Federal Income Tax Expense Other Taxes		359,018,737
Part I	Line 23	Other Expenses Trustee Fee Other Misc. Exp		20,118 27,681 47,799

Wells Fargo Foundation FEIN 41-1367441 Form 990-PF Part II Detail Year Ended 12/31/2019

			12/31/2018 FMV	12/31/2019 FMV
Part II	Line 10a			
		Investments - US and State Government Obligations  Municipal Bonds	54,000	_
		Maniopa Sanos	54,000	-
Part II	Line 10b	Investments - Corporate Stock		
		Common Stock	99,980_	99,980
			99,980	99,980
Part II	Line 10c	Investments - Corporate Bonds		
		Corporate Bonds	·	<u> </u>
		OII		-
Part II	Line 15	Other Assets Other Miscellaneous Assets	4,487,076	5,661,411
			4,487,076	5,661,411

Part XV, 3a Detail

	Number Payment Date	Payee Name	Payment Amount
231604	01/07/2019	COVENANT HOUSE GEORGIA INC	25,000
231605	01/09/2019	GENERATION - YOU EMPLOYED INC	5,000
231606	01/14/2019	ARIZONA STATE UNIVERSITY	20,000
231607	01/14/2019	LOCAL INITIATIVES SUPPORT CORPORATION	12,000
231608	01/15/2019	BAC FUNDING CORPORATION	8,000
23160 <del>9</del>	01/15/2019	E V CLAY PRSA MIAMI CHAPTER ENDOWMENT FUND INC	5,000
231610	01/15/2019	ROTARY CLUBS OF JONESBOROFOUNDATION INC	5,000
231611	01/22/2019	YOUTHFIRST	1,000
231611	01/22/2019	YOUTHFIRST	1,000
231612	01/24/2019	UNITED STATES CONFERENCE OF MAYORS	225,000
231613	01/28/2019	BENNETT COLLEGE	50,000
231614	01/28/2019	LIVING CITIES INC THE NATIONAL COMMUNITY DEVELOPMENT INITIATIVE	50,000
231615	01/28/2019	LOAVES & FISHES INC	13,000
231616	01/30/2019	NEIGHBORHOOD REINVESTMENT CORPORATION	45,492,000
231617	01/30/2019	NORTHERN CALIFORNIA DR MARTIN LUTHER KING JR COMMUNITY FOUNDATION	20,000
231618	01/30/2019	WESLEYLIFE	10,000
231619	01/30/2019	YWCA OF THE CENTRAL CAROLINAS INC	25,000
231620	01/31/2019	LIVING CITIES INC THE NATIONAL COMMUNITY DEVELOPMENT INITIATIVE	75,000
231621	02/04/2019	UNITED WAY OF CENTRAL IOWA	5,000
231622	02/07/2019	CHARLESTON HABITAT FOR HUMANITY INC	15,000
231623	02/14/2019	UNITED WAY WORLDWIDE	250,000
231624	02/22/2019	VETERANS MULTI-SERVICE CENTER INC	5,000
231625	02/25/2019 02/25/2019	ABUSED WOMENS AID IN CRISIS INCORPORATED	25,000 500
231626 231627	02/25/2019	ALASKA CHINESE ASSOCIATION ALASKA HUMANITIES FORUM	
231628	02/25/2019	ALBEMARLE HOUSING IMPROVEMENT PROGRAM INC	2,000 15,000
231628	02/25/2019	ALBEMARLE HOUSING IMPROVEMENT PROGRAM INC	15,000
231629	02/25/2019	ALL 4 AUTISM	2,500
231630	02/25/2019	ALL STAR CODE INC	75,000
231631	02/25/2019	ALVERNIA UNIVERSITY	10,000
231632	02/25/2019	AMARILLO HABITAT FOR HUMANITY	15,000
231632	02/25/2019	HABITAT FOR AMARILLO INC	15,000
231633	02/25/2019	AMERICAN HEART ASSOCIATION INC	5,000
231634	02/25/2019	ANCHORAGE MUSEUM ASSOCIATION	10,000
231634	02/25/2019	ANCHORAGE MUSEUM ASSOCIATION	10,000
231635	02/25/2019	ASIAN ALASKAN CULTURAL CENTER	2,000
231636	02/25/2019	ASSETS LANCASTER	7,500
231637	02/25/2019	AUSTIN HABITAT FOR HUMANITY INC	80,000
231638	02/25/2019	BILLINGS FORGE COMMUNITY WORKS INC	10,000
231639	02/25/2019	BLACK PAGES INTERNATIONAL	25,000
231640	02/25/2019	BLOWING ROCK ART & HISTORY MUSEUM INC	125,000
231641	02/25/2019	BOYS & GIRLS CLUB OF ALLENTOWN	5,000
231642	02/25/2019	BOYS AND GIRLS CLUB OF CHEHALIS	7,500
231643	02/25/2019	BOYS HOPE GIRLS HOPE OF SAINT LOUIS INC	5,000
231644	02/25/2019	BRIAR CLIFF UNIVERSITY	1,500
231645	02/25/2019	BROWARD EDUCATION FOUNDATION INC	10,000
231646	02/25/2019	CABARRUS COUNTY HFH	80,000
231647	02/25/2019	CALDWELL CO HABITAT FOR HUMANITY INC	15,000
231648	02/25/2019	CAN DO COMMUNITY FOUNDATION	3,000
231649	02/25/2019	CARE RESOURCE COMMUNITY HEALTH CENTERS INC	5,000
231650	02/25/2019	CITIZENS COMMITTEE FOR NEW YORK CITY INC	75,000
231651	02/25/2019	CITY YEAR INC	7,500
231652	02/25/2019	CMS FOUNDATION	150,000
231653	02/25/2019	COLOR OF REASON WOMENS COMMUNITY COUNCIL INC	1,000
231654	02/25/2019	COLUMBUS HOUSE	10,000
231655	02/25/2019	COMMUNITY CAPITAL NEW YORK INC	50,000
231656	02/25/2019	COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC	25,000
231657	02/25/2019	COMMUNITY DEVELOPMENT CORPORATION OF UTAH	15,000
231658	02/25/2019	COMMUNITY FOUNDATION OF NEW JERSEY	30,000
231659	° 02/25/2019	COMMUNITY HOPE INC	15,000
231660	02/25/2019	COMMUNITY SERVICES FOR CHILDREN INC	5,000
231661	02/25/2019	COMMUNITY SOUP KITCHEN INC	6,800
231662	02/25/2019	CONCEPTS FOR ADAPTIVE LEARNING INC	5,000

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Payment Chec	ck Number Payment Date	Payee Name	Payment Amount
231663	02/25/2019	CONNECTICUT FOOD BANK INC	15,000
231664	02/25/2019	CONSUMER CREDIT COUNSELING SERVICE OF SOUTHERN OREGON INC	7,500
231665	02/25/2019	COURT APPOINTED SPECIAL ADVOCATES OF NEW JERSEY INC	5,000
231666	02/25/2019	DALLAS AREA HABITAT FOR HUMANITY INC	80,000
231667	02/25/2019	DEPAUL USA INC	5,000
231668	02/25/2019	DREAM THE IMPOSSIBLE INC	1,500
231669	02/25/2019	ESSEX COMMUNITY LAND TRUST INC	30,000
231670	02/25/2019	F M KIRBY CENTER FOR THR PERFORMING ARTS	8,200
231671	02/25/2019	FAMILY & CHILDRENS AGENCY INC	5,000
231672	02/25/2019	FEEDING FLORIDA INC	50,000
231673	02/25/2019	FIVE POINTS FOUNDATION INC	5,000
231674	02/25/2019	FLORIDA ALLIANCE FOR ARTS EDUCATION	5,000
		FOOTHILLS UNITED WAY INC	30,000
231675 231676	02/25/2019 02/25/2019	FOREST PARK FOREVER INC	· · · · · · · · · · · · · · · · · · ·
231676	02/25/2019		5,000
		FORT BEND HABITAT FOR HUMANITY	15,000
231678 231678	02/25/2019	FOUNDATION FOR THE CAROLINAS FOUNDATION FOR THE CAROLINAS	1,500
	02/25/2019 02/25/2019	FRESNO METRO BLACK CHAMBER OF COMMERCE	15,000
231679	• •		15,000
231680	02/25/2019	GATEWAY GREENING INC	5,000
231681	02/25/2019	GAY MENS HEALTH CRISIS INC	50,000
231682	02/25/2019	GETHRR INC	1,000
231683	02/25/2019	GLOUCESTER CO HABITAT FOR HUMANITY	20,000
231684	02/25/2019	GOODWILL INDUSTRIES OF WESTERN NY	10,000
231685	02/25/2019	GRAND ISLAND AREA HABITAT FOR HUMANITY	15,000
231686	02/25/2019	GREAT RIVERS GREENWAY FOUNDATION	5,000
231687	02/25/2019	GREATER ALBUQUERQUE HABITAT FOR HUMANITY	15,000
231688	02/25/2019	GREATER DES MOINES HABITAT FOR HUMANITY INC	80,000
231688	02/25/2019	GREATER DES MOINES HABITAT FOR HUMANITY INC	80,000
231688	02/25/2019	GREATER DES MOINES HABITAT FOR HUMANITY INC	80,000
231689	02/25/2019	GREATER DES MOINES LEADERSHIP INSTITUTE	11,000
231690	02/25/2019	GREATER TRENTON INC	50,000
231691	02/25/2019	GRID ALTERNATIVES	15,000
231691	02/25/2019	GRID ALTERNATIVES	15,000
231692	02/25/2019	GRID ALTERNATIVES	15,000
231692	02/25/2019	GRID ALTERNATIVES	15,000
231692	02/25/2019	GRID ALTERNATIVES	15,000
231693	02/25/2019	GRID ALTERNATIVES INLAND EMPIRE INC	15,000
231693	02/25/2019	GRID ALTERNATIVES INLAND EMPIRE INC	15,000
231694	02/25/2019	HABITAT FOR HUMANITY THE HEART OF WYOMING	15,000
231694	02/25/2019	HABITAT FOR HUMANITY THE HEART OF WYOMING	15,000
231695	02/25/2019	HABITAT FOR HUMANITY OF THE GREATER TETON AREA	15,000
231695	02/25/2019	HABITAT FOR HUMANITY OF THE GREATER TETON AREA	15,000
231696	02/25/2019	HABITAT FOR HUMANITY CLAY AND YANKTON COUNTIES	15,000
231697	02/25/2019	HABITAT FOR HUMANITY FOR UTAH COUNTY	15,000
231697	02/25/2019	HABITAT FOR HUMANITY FOR UTAH COUNTY	15,000
231698	02/25/2019	HABITAT FOR HUMANITY GREATER SIOUX FALLS	15,000
231698	02/25/2019	HABITAT FOR HUMANITY GREATER SIOUX FALLS	50,000
231699	02/25/2019	HABITAT FOR HUMANITY INLAND VALLEY	15,000
231699	02/25/2019	HABITAT FOR HUMANITY INLAND VALLEY	15,000
231700	02/25/2019	HABITAT FOR HUMANITY LA CROSSE AREA	15,000
231700	02/25/2019	HABITAT FOR HUMANITY LA CROSSE AREA	15,000
231701	02/25/2019	HABITAT FOR HUMANITY MONTEREY BAY	15,000
231702	02/25/2019	HABITAT FOR HUMANITY OF SOUTH PALM BEACH COUNTY INC	15,000
231702	02/25/2019	HABITAT FOR HUMANITY OF SOUTH PALM BEACH COUNTY INC	15,000
231703	02/25/2019	HABITAT FOR HUMANITY OF BERKS COUNTY	15,000
231704	02/25/2019	HABITAT FOR HUMANITY OF OMAHA INC	15,000
231705	02/25/2019	HABITAT FOR HUMANITY OF SANGAMON COUNTY	15,000
231706	02/25/2019	HABITAT FOR HUMANITY OF SOUTHERN SANTA BARBARA COUNTY	20,000
231707	02/25/2019	HABITAT FOR HUMANITY OF THE MID-WILLAMETTE VALLEY	20,000
231708	02/25/2019	HABITAT FOR HUMANITY OF THE ROARING FORK VALLEY	15,000
231708	02/25/2019	HABITAT FOR HUMANITY OF THE ROARING FORK VALLEY	15,000
231709	02/25/2019	HABITAT FOR HUMANITY OF WASHINGTON CO	15,000
231710	02/25/2019	HABITAT FOR HUMANITY OF WICHITA FALLS	15,000
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Payment Check I	Number Payment Date	Payee Name	Payment Amount
231711	02/25/2019	HABITAT FOR HUMANITY PORTLAND METRO EAST	15,000
231712	02/25/2019	HANDS ON GREATER PHOENIX	3,000
231713	02/25/2019	HOMES FOR FAMILIES	15,000
231713	02/25/2019	HOMES FOR FAMILIES	15,000
231714	02/25/2019	HOUSING RESOURCES OF WESTERN COLORADO	15,000
231715	02/25/2019	HUMAN RIGHTS CAMPAIGN FOUNDATION	10,000
231716	02/25/2019	IMAGINE H2O INC	250,000
231717	02/25/2019	ISLAND HARVEST LTD	10,000
231718	02/25/2019	ISLANDWOOD	15,000
231719	02/25/2019	JDRF INTERNATIONAL	15,000
231720	02/25/2019	JOSLYN ART MUSEUM	15,000
231721	02/25/2019	JUNCTION CITY LOCAL AID	2,500
231722	02/25/2019	KATONAH MUSEUM OF ART INC	5,000
231723	02/25/2019	LAKE AGASSIZ HABITAT FOR HUMANITY	15,000
231724	02/25/2019	LATINO PEACE OFFICERS ASSOCIATION STATE OF CALIFORNIA	2,500
231725	02/25/2019	LAWYERS ALLIANCE FOR NEW YORK	10,000
231726	02/25/2019	LEADERSHIP FLORIDA STATEWIDE COMMUNITY FOUNDATION INC	12,500
231727	02/25/2019	LINCOLN LANCASTER COUNTY HABITAT FOR HUMANITY	15,000
231728	02/25/2019	MAKE A WISH FOUNDATION OF NEBRASKA	5,000
231729	02/25/2019	MCMINNVILLE AREA HABITAT FOR HUMANITY	15,000
231730	02/25/2019	MEALS WITH A MISSION	5,000
231731	02/25/2019	MILITARY WARRIORS SUPPORT FOUNDATION	15,000
231732	02/25/2019	MIRAMAR COLLEGE FOUNDATION INC	10,000
231733	02/25/2019	MORNINGSIDE COLLEGE	1,500
231734	02/25/2019	MOUNTAINLANDS COMMUNITY HOUSING TRUST	15,000
231735	02/25/2019	MUSEUM OF GLASS	10,000
231736	02/25/2019	NATIONAL FOUNDATION FOR CREDIT COUNSELING	2,600
231737	02/25/2019	NEIGHBORHOOD HOUSING SERVICES OF THE SOUTH SHORE INC	250,000
231738	02/25/2019	NEIGHBORHOOD NONPROFIT HOUSING CORP	15,000
231738	02/25/2019	NEIGHBORHOOD NONPROFIT HOUSING CORP	15,000
231739	02/25/2019	NEVADA PUBLIC RADIO	61,662
231740	02/25/2019	NEW JERSEY CHAMBER OF COMMERCE FOUNDATION	25,000
231741	02/25/2019	NEW JERSEY SYMPHONY ORCHESTRA	35,000
231742	02/25/2019	NEWARK SCHOOL OF THE ARTS INC	25,000
231743	02/25/2019	NORTH TEXAS PUBLIC BROADCASTING INC	15,000
231744	02/25/2019	ONE SIMPLE WISH	20,000
231745	02/25/2019	OPERATION BRIGHTSIDE INCORPORATED	5,000
231746	02/25/2019	OREGON SHAKESPEARE FESTIVAL ASSOCIATION	10,000
231747	02/25/2019	OTTUMWA CIVIC MUSIC ASSOCIATION	500
231748	02/25/2019	OUR HOUSE OF PORTLAND INC	22,000
231749	02/25/2019	OUR LADYS INN	5,000
231750	02/25/2019	P EAR	20,000
231751	02/25/2019	PEE DEE LAND TRUST	2,000
231752	02/25/2019	PIKES PEAK UNITED WAY	50,000
231753	02/25/2019	PORTLAND CENTER STAGE	10,000
231754	02/25/2019	PRINCETON AREA COMMUNITY FOUNDATION INC	7,500
231755	02/25/2019	PROJECT LITERACY OF GREATER BERGEN COUNTY	3,500
231756	02/25/2019	REACH COMMUNITY DEVELOPMENT INC	25,000
231757	02/25/2019	READING RESULTS	5,000
231758	02/25/2019	REBUILDING TOGETHER FARGO MOORHEAD AREA INC	15,000
231759	02/25/2019	RELIEF NURSERY INC	20,000
231760	02/25/2019	RENO PHILHARMONIC ASSOCIATION INC	5,000
231761	02/25/2019	REVITALIZE COMMUNITY DEVELOPMENT CORP	15,000
231761	02/25/2019	REVITALIZE COMMUNITY DEVELOPMENT CORPORATION	15,000
231762	02/25/2019	RIO GRANDE HABITAT FOR HUMANITY	20,000
231763	02/25/2019	ROANOKE OUTSIDE	25,000
231764	02/25/2019	RONALD MCDONALD HOUSE CHARITIES OF THE INLAND NORTHWEST	7,500
231765	02/25/2019	ROUTT COUNTY UNITED WAY	10,000
231766	02/25/2019	RURAL HOUSING DEVELOPMENT CORPORATION	15,000
231766	02/25/2019	SELF HELP HOMES	15,000
231767	02/25/2019	SAINT LOUIS ARC INC	4,733
224760	02/25/2019	SALEM ACADEMY AND COLLEGE	50,000
231768	02/25/2019	SAN ANTONIO LIVESTOCK EXPOSITION INC	15,000

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231770   02/25/2019   SAN DIEGO HABITA FOR HUMANITY INC   15,000   231771   02/25/2019   SAN DIEGO HABITA FOR HUMANITY INC   15,000   231771   02/25/2019   SELLY ADMILY HOUSE   4,800   231773   02/25/2019   SELLY ADMILS FOUNT FUBLIC LIBRARY FOUNDATIONS INC   4,000   231773   02/25/2019   SOLUTA ADMILS FOUNT FUBLIC LIBRARY FOUNDATIONS INC   1,000   231775   02/25/2019   SOLUTA ADMILS FOUNT HUMANITY   15,000   231775   02/25/2019   SOLUTA FOUNDATION INC   1,000   231777   02/25/2019   SOLUTA FOUNDATION INC   1,000   231777   02/25/2019   SOLUTA FOUNT HUMANITY   15,000   231777   02/25/2019   SOLUTA FOUNDATION INC   1,000   231777   02/25/2019   SPANISH THATE REPRETING TO COLT   1,000   231777   02/25/2019   SPANISH THATE REPRETING TO COLT   1,000   231777   02/25/2019   SPANISH THATE REPRETING TO COLT   1,000   231778   02/25/2019   SPANISH COLT   1,000   231778   02/25/2019   SPANISH COLT   1,000   231778   02/25/2019   THE REPRETING THATE REPRETING TO COLT   1,000   231778   02/25/2019   THE REPRETING THATE REPRETING COLT   1,000   231779   02/25/2019   THE REPRETING THATE REPRETIN	Payment Check	Number Payment Date	Payee Name	Payment Amount
1331772	231770	02/25/2019	SAN DIEGO HABITAT FOR HUMANITY INC	15,000
231772	231770	02/25/2019	SAN DIEGO HABITAT FOR HUMANITY INC	15,000
233773   01/25/2019   SHINNERS HOSPITALS FOR CHILDREN   1,500   1,500   2,31775   01/25/2019   SOURA FOUTH INC   7,500   2,31775   01/25/2019   SOURA FOUTH INC   1,500   2,31777   01/25/2019   SOURA FOUTH INC   1,500   2,31777   01/25/2019   SOURHEAST WISDIN ROIGET   1,500   1,500   2,31778   01/25/2019   SPAINS HEAST WISDINE EXPOSITION INC   1,000   1,500   2,31779   01/25/2019   SPAINS HEAST RESPECTATION OF TO	231771	02/25/2019	SECU FAMILY HOUSE	4,800
1331774	231772	02/25/2019	SELMA DALLAS COUNTY PUBLIC LIBRARY FOUNDATIONS INC	4,000
331775   02/25/2019   SOURT NOT TINEST VISION PROJECT   15,000   231777   02/25/2019   SOUTHEAST VISION PROJECT   10,000   231779   02/25/2019   SPECIAL, OLYMPICS ALLSKA INC   15,000   231779   02/25/2019   SPECIAL, OLYMPICS ALLSKA INC   15,000   231781   02/25/2019   SPECIAL, OLYMPICS ALLSKA INC   15,000   231781   02/25/2019   SPECIAL, OLYMPICS ALLSKA INC   5,000   231781   02/25/2019   STEUDIS COUNTY LIBRARY FOUNDATION   5,000   231782   02/25/2019   THE BROADWAY LEAGUE FOUNDATION   5,000   231783   02/25/2019   LESIAN AND GAY COMMUNITY SERVICES CENTER INC   5,000   231785   02/25/2019   LESIAN AND GAY COMMUNITY SERVICES CENTER INC   5,000   231785   02/25/2019   THE BROADWAY LEAGUE FOUNDATION INC   5,000   231787   02/25/2019   THE GROADWAY LEAGUE FOUNDATION INC   5,000   231787   02/25/2019   THE GLORY HALL   3,000   231787   02/25/2019   THE GLORY HALL   3,000   231789   02/25/2019   THE GLORY HALL   3,000   231789   02/25/2019   THE GLORY HALL   3,000   231781   02/25/2019   THE GLORY HALL   03.000   231791   02/25/2019   THE UNITED WAY OF GREATER WATERBURY INC   15,000   231791   02/25/2019   THE UNITED WAY OF GREATER WATERBURY INC   15,000   231791   02/25/2019   THE UNITED WAY OF GREATER WATERBURY INC   15,000   231791   02/25/2019   THE UNITED WAY OF GREATER WATERBURY INC   15,000   231793   02/25/2019   THINE GOOD MARSHALL COLLEGE FUND INC   02/05/2019   15,000   231797   02/25/2019   TIME FOR CHANGE FOUNDATION   15,000   231799   02/25/2019   UNITED WAY OF GREATER WATERBURY INC   25,000   231979   02/25/2019   UNITED WAY OF GREATER WATERBURY INC   25,000   231979   02/25/2019   UNITED WAY OF GREATER COUNTY INC   25,000   231930   02/25/2019   UNITED WAY OF GREATER NEW TAVER INC   25,000   231931   02/25/2019   UNITED WAY OF GREATER NEW TAVER INC   25,000   231931   02/25/2019   UNITED WAY OF GREATER NEW TAVER INC   25,0	231773	02/25/2019	SHRINERS HOSPITALS FOR CHILDREN	1,000
231776   02/25/2019   SOUTHEASTEN WILDIE EPOSITION INC   10,000   231778   02/25/2019   SPANISH THEASTER MEDIAL EPOSITION INC   10,000   231778   02/25/2019   SPANISH THEASTER MEDIAL EPOSITION INC   10,000   231780   02/25/2019   SPOURANE SYMPHOMY SOCIETY   7.500   2317810   02/25/2019   STOUR COUNTY INCRAFT OF LOUND TOWN   7.500   231782   02/25/2019   THEASTEN MEDIAL EPOSITION   5.000   231782   02/25/2019   THEASTEN MEDIAL EPOSITION INC   5.000   231783   02/25/2019   THEASCANING POINT INSTITUTE INC   5.000   231784   02/25/2019   THEASCANING POINT INSTITUTE INC   5.000   231788   02/25/2019   THEASCANING POINT INSTITUTE INC   5.000   231788   02/25/2019   THEASCANING POINT INSTITUTE INC   5.000   231788   02/25/2019   THE REGOMENT LEGGE FOUNDATION INC   5.000   231788   02/25/2019   THE GOOD HEADTH OF LOUNDATION   7.500   231788   02/25/2019   THE GOOD HEADTH OF LOUNDATION   7.500   231789   02/25/2019   THE GOOD HAS HAVE ALL FOUNDATION   7.500   231790   02/25/2019   THE GOOD HAS HAVE ALL FOUNDATION   7.500   231791   02/25/2019   THE MEMORIAL FOUNDATION   7.500   231791   02/25/2019   UNITED WAY OF GREATER WILL FOUNDATION   7.500   231791   02/25/2019   UNITED WAY OF GREATER FOUNDATION   7.500   231891   02/25/2019   UNITED WAY OF GREATER FOUNDATION   7.500   231891   02/25/2019   UNITED WAY OF GREATER FOUNDATION   7.500   231891   02/25/2019	231774	02/25/2019	SIOUXLAND HABITAT FOR HUMANITY	15,000
231777	231775	02/25/2019	SOLAR YOUTH INC	7,500
233778   02/25/2019   SPANISH THEATER REPERTORY COLTD   1,0,000   233780   02/25/2019   SPOLACE SYMPHOMY SOCIETY   7,500   233781   02/25/2019   STOLACE SYMPHOMY SOCIETY   7,500   233782   02/25/2019   THE RESOLACE STOLETY   7,500   233782   02/25/2019   THE RESOLACE STOLETY   7,500   233783   02/25/2019   THE RESOLACE STOLETY   7,500   233784   02/25/2019   EMBEROADWAY LEGGLE FOUNDATION INC   5,0,000   233784   02/25/2019   EMBEROADWAY LEGGLE FOUNDATION INC   5,0,000   233788   02/25/2019   EMBEROADWAY LEGGLE FOUNDATION INC   5,0,000   233788   02/25/2019   EMBEROADWAY LEGGLE FOUNDATION   7,500   233788   02/25/2019   THE FORACES GROUP   5,0,000   233788   02/25/2019   THE FORACES GROUP   5,000   233789   02/25/2019   THE RESCUE MISSION   7,500   233790   02/25/2019   THE RESCUE MISSION   7,500   233790   02/25/2019   THE RESCUE MISSION   7,500   233791   02/25/2019   THURSTON COUNTY CHAMBER FOUNDATION   15,000   233793   02/25/2019   THURSTON COUNTY CHAMBER FOUNDATION   15,000   233793   02/25/2019   THURSTON COUNTY CHAMBER FOUNDATION   15,000   233798   02/25/2019   THURSTON COUNTY CHAMBER FOUNDATION   15,000   233798   02/25/2019   THURSTON COUNTY CHAMBER FOUNDATION   15,000   233798   02/25/2019   UNITED MAY OF BERSE COUNTY   5,000   233798   02/25/2019   UNITED MAY OF BERSE COUNTY   5,000   233798   02/25/2019   UNITED MAY OF BERSE COUNTY INC   25,000   233798   02/25/2019   UNITED MAY OF GREATER NEW HAVEN INC   25,000   233998   02/25/2019   UNITED MAY OF GREATER NEW HAVEN INC   25,000   233999   02/25/2019   UNITED MAY OF GREATER NEW HAVEN INC   25,000   233999   02/25/2019   UNITED MAY OF GREATER NEW HAVEN INC   25,000   233999   02/25/2019   UNITED MAY OF GREATER NEW HAVEN INC   25,000   233999   02/25/2019   UNITED MAY OF SOUTH FLORIOR TOON INC   15,000   233999   02/25/2019   UNITED MAY OF SOUTH F	231776	02/25/2019	SOUTHEAST VISION PROJECT	15,000
231779   02/25/2019   SPECIAL OLYMPICS ALASKA INC   1.5,000   231781   02/25/2019   ST LOUIS COUNTY LIBRARY FOUNDATION   5,000   231783   02/25/2019   THE BROADWAY LEAGUE FOUNDATION   5,000   231783   02/25/2019   THE BROADWAY LEAGUE FOUNDATION INC   5,000   231784   02/25/2019   LEAGUE ALASKA INC   5,000   231785   02/25/2019   ERROWERMENT CENTER   5,000   231786   02/25/2019   ERROWERMENT CENTER   5,000   231787   02/25/2013   THE FORDAKER GROUP   3,000   231788   02/25/2013   THE FORDAKER GROUP   3,000   231788   02/25/2013   THE FORDAKER GROUP   3,000   231789   02/25/2013   THE MEMORIAL FOUNDATION   7,500   231790   02/25/2013   THE MEMORIAL FOUNDATION   1,000   231791   02/25/2013   THE MEMORIAL FOUNDATION   1,000   231791   02/25/2013   THE WINTED WAY OF GREATER WATERBURY INC   1,000   231791   02/25/2019   THINGTON COUNTY CHAMBER FOUNDATION   1,000   231794   02/25/2019   THINGTON COUNTY CHAMBER FOUNDATION   1,000   231794   02/25/2019   THINGTON COUNTY CHAMBER FOUNDATION   1,000   231796   02/25/2019   THINGTON COUNTY CHAMBER FOUNDATION   1,000   231796   02/25/2019   THINGTON CORNATION   1,000   231799   02/25/2019   UNITED WAY OF GREATER WATERBURY INC   4,000   231799   02/25/2019   UNITED WAY OF GREATER WHAVEN INC   2,000   231799   02/25/2019   UNITED WAY OF GREATER WHAVEN INC   2,000   231799   02/25/2019   UNITED WAY OF GREATER WHAVEN INC   2,000   231800   02/25/2019   UNITED WAY OF GREATER WHAVEN INC   2,000   231801   02/25/2019   UNITED WAY OF GREATER WHAVEN INC   2,000   231801   02/25/2019   UNITED WAY OF GREATER WHAVEN INC   2,000   231802   02/25/2019   UNITED WAY OF GREATER WHAVEN INC   2,000   231803   02/25/2019   UNITED WAY OF GREATER WHAVEN INC   2,000   231803   02/25/2019   UNITED WAY OF GREATER WHAVEN INC   2,000   231803   02/25/2019   UNITED WAY OF GREATER WHAVEN INC   2,000   231803   02/25/2019   UNITED WAY OF GREATER WHAVEN INC   2,000   231803   02/25/2019   UNITED WAY OF GREATER WHAVEN INC   2,000   231803   02/25/2019   UNITED WAY OF GREATER WHAVEN INC   2,000   2,000	231777	02/25/2019	SOUTHEASTERN WILDLIFE EXPOSITION INC	10,000
231779   02/75/2019   SPECIAL DIVAPICS ALASKA INC   15,000   221781   02/75/2019   ST LOUIS COUNTY LIBRARY FOUNDATION   5,000   231782   02/75/2019   THE BROADWAY LEAGUE FOUNDATION   5,000   231783   02/75/2019   THE BROADWAY LEAGUE FOUNDATION INC   5,000   231784   02/75/2019   LEAGUE ADMINISTRUTE INC   5,000   231785   02/75/2019   EARISMA AND GAY COMMUNITY SERVICES CENTER INC   25,000   231786   02/75/2019   EARISMA AND GAY COMMUNITY SERVICES CENTER INC   25,000   231787   02/75/2019   THE GLORY HALL   3,000   231789   02/75/2019   THE GLORY HALL   3,000   231789   02/75/2019   THE GLORY HALL   3,000   231789   02/75/2019   THE GLORY HALL   3,000   231799   02/75/2019   THE MESCUE MISSION   1,000   231791   02/75/2019   THE MISSION   1,000   231791   02/75/2019   THINGOOD MARGHALL COLLEGE FUND INC   700,000   231792   02/75/2019   THINGOOD MARGHALL COLLEGE FUND INC   700,000   231794   02/75/2019   THINGOOD MARGHALL COLLEGE FUND INC   700,000   231799   02/75/2019   THINGOOD MARGHALL COLLEGE FUND INC   700,000   231799   02/75/2019   THE OR CHANGE FOUNDATION   15,000   231799   02/75/2019   THE OR CHANGE FOUNDATION   15,000   231799   02/75/2019   THE OR CHANGE FOUNDATION   15,000   231799   02/75/2019   UNITED WAY OF GREATER WAY ENDING THE OR CHANGE FOUNDATION   15,000   231799   02/75/2019   UNITED WAY OF GREATER WAY HAVEN INC   25,000   231800   02/75/2019   UNITED WAY OF GREATER WAY HAVEN INC   25,000   231800   02/75/2019   UNITED WAY OF GREATER WAY HAVEN INC   25,000   231801   02/75/2019   UNITED WAY OF GREATER WAY HAVEN INC   25,000   231801   02/75/2019   UNITED WAY OF GREATER WAY HAVEN INC   25,000   231802   02/75/2019   UNITED WAY OF GREATER WAY HAVEN INC   25,000   231803   02/75/2019   UNITED WAY OF GREATER WAY HAVEN INC   25,000   231803   02/75/2019   UNITED WAY OF GREATER WAY HAVEN INC   25,000   231803   02/75/2019   UNITED WAY OF GREATER WAY HAVEN INC   25,000   231803   02/75/2019   UNITED WAY OF GREATER WAY HAVEN INC   25,000   231803   02/75/2019   UNITED WAY OF GREATER WAY HAVEN INC	231778	02/25/2019	SPANISH THEATRE REPERTORY CO LTD	10,000
231780   02/25/2019   SPOKANE SYMPHOMY SOCIETY   7.500   231782   02/25/2019   THANKSGINING POINT INSTITUTE INC   5.000   231782   02/25/2019   THE REGODWAY LEGGUET (INSTITUTE INC   5.000   231784   02/25/2019   LESBANA AND GAY COMMUNITY SERVICES CENTER INC   5.000   231785   02/25/2019   LESBANA AND GAY COMMUNITY SERVICES CENTER INC   5.000   231786   02/25/2019   THE FORACER GROUP   5.000   231787   02/25/2019   THE FORACER GROUP   5.000   231787   02/25/2019   THE GLORY HALL   3.000   7.500   231789   02/25/2019   THE MEMORILA FOUNDATION   7.500   231789   02/25/2019   THE MEMORILA FOUNDATION   7.500   231799   02/25/2019   THE MEMORILA FOUNDATION   7.500   231791   02/25/2019   THURSODO MARSHALL COLLEGE FUND INC   7.0000   231791   02/25/2019   THURSODO MARSHALL COLLEGE FUND INC   7.0000   231793   02/25/2019   THIME FOR CHANGE FOUNDATION   1.0000   231795   02/25/2019   TRI-CO CRADIC-TO-CAREER COLLARORATIVE   0.0000   2317979   02/25/2019   UNITED WAY OF ERESK COUNTY INC   0.0000   231799   02/25/2019   UNITED WAY OF ERESK COUNTY INC   0.0000   231799   02/25/2019   UNITED WAY OF ERESK COUNTY INC   0.0000   231800   02/25/2019   UNITED WAY OF MESA COUNTY INC   0.0000   231801   02/25/2019   UNITED WAY OF MESA COUNTY INC   0.0000   231801   02/25/2019   UNITED WAY OF MESA COUNTY INC   0.0000   231801   02/25/2019   UNITED WAY OF MESA COUNTY INC   0.0000   231801   02/25/2019   UNITED WAY OF MESA COUNTY INC   0.0000   231801   02/25/2019   UNITED WAY OF MESA COUNTY INC   0.0000   231801   02/25/2019   UNITED WAY OF MESA COUNTY INC   0.0000   231801   02/25/2019   UNITED WAY OF MESA COUNTY INC   0.0000   231801   02/25/2019   UNITED WAY OF MESA COUNTY INC   0.0000   0.0000   0.0000   0.0000   0.00000   0.00000000	231779		SPECIAL OLYMPICS ALASKA INC	15,000
231781   02/25/2019			SPOKANE SYMPHONY SOCIETY	•
231782   02/25/2019   THANKSGINNG POINT INSTITUTE INC   5,000   231784   02/25/2019   LESRAN AND GAY COMMUNITY SERVICES CENTER INC   5,000   231786   02/25/2019   LESRAN AND GAY COMMUNITY SERVICES CENTER INC   5,000   231786   02/25/2019   THE FORAKER GROUP   5,000   231787   02/25/2019   THE FORAKER GROUP   5,000   231788   02/25/2019   THE FORAKER GROUP   5,000   231788   02/25/2019   THE MEMORIAL FOUNDATION   7,500   231789   02/25/2019   THE MEMORIAL FOUNDATION   7,500   231799   02/25/2019   THE MESTOR MISSION   1,0000   231791   02/25/2019   THURISON COLUNTY CHANBER FOUNDATION   3,000   231791   02/25/2019   THURISON COLUNTY CHANBER FOUNDATION   3,000   231793   02/25/2019   THURISON COLUNTY CHANBER FOUNDATION   3,000   231793   02/25/2019   THURISON COLUNTY CHANBER FOUNDATION   1,000   231795   02/25/2019   THURISON COLUNTY CHANBER FOUNDATION   1,000   231795   02/25/2019   TRI-CO CRADIL-TO-CAREER COLLARORATIVE   0,000   231797   02/25/2019   UNITED WAY OF BERSK COLUNTY ALBAMA INC   4,000   231799   02/25/2019   UNITED WAY OF BERSK COLUNTY ALBAMA INC   4,000   231799   02/25/2019   UNITED WAY OF BERSK COLUNTY INC   25,000   231800   02/25/2019   UNITED WAY OF BERSK COLUNTY INC   25,000   231800   02/25/2019   UNITED WAY OF BERSK COLUNTY INC   25,000   231800   02/25/2019   UNITED WAY OF BERSK COLUNTY INC   25,000   231800   02/25/2019   UNITED WAY OF BERSK COLUNTY INC   25,000   231800   02/25/2019   UNITED WAY OF BERSK COLUNTY INC   25,000   231800   02/25/2019   UNITED WAY OF BERSK COLUNTY INC   25,000   231800   22/25/2019   UNITED WAY OF BERSK COLUNTY INC   25,000   231800   22/25/2019   UNITED WAY OF BERSK COLUNTY INC   25,000   231800   22/25/2019   UNITED WAY OF BERSK COLUNTY INC   25,000   231800   22/25/2019   UNITED WAY OF BERSK COLUNTY INC   25,000   231800   22/25/2019   UNITED WAY OF BERSK COLUNTY INC   25,000   231800   22/25/2019   UNITED WAY OF BERSK COLUNTY INC   25,000   231800   22/25/2019   UNITED WAY OF BERSK COLUNTY INC   25,000   231800   22/25/2019   UNITED WAY OF BERSK COLUNTY		• •	ST LOUIS COUNTY LIBRARY FOUNDATION	
231783   02/25/2019   THE BROADWAY LEAGUE FOUNDATION INC   25,000   231785   02/25/2019   EMPOWERMENT CENTER   5,000   231786   02/25/2019   THE FORAKER GROUP   5,000   231787   02/25/2019   THE GLORY HAUL   3,000   231788   02/25/2019   THE GLORY HAUL   3,000   231789   02/25/2019   THE GLORY HAUL   3,000   231789   02/25/2019   THE GLORY HAUL   3,000   231790   02/25/2019   THE WINDRIAL FOUNDATION   7,500   231790   02/25/2019   THE UNITED WAY OF GREATER WATERBURY INC   15,000   231791   02/25/2019   THURSTON MARSHALL COLLEGE FUND INC   700,000   231792   02/25/2019   THURSTON COUNTY CHAMBER FOUNDATION   3,000   231793   02/25/2019   THURSTON COUNTY CHAMBER FOUNDATION   15,000   231794   02/25/2019   TRAIL BUAZERS FOUNDATION   10,000   231796   02/25/2019   TRAIL BUAZERS FOUNDATION   10,000   231796   02/25/2019   TRAIL BUAZERS FOUNDATION   10,000   231796   02/25/2019   UNITED WAY OF BERKS COUNTY   02/25/2019   02/25/2019   UNITED WAY OF GREATER WATERBURY INC   25,000   231797   02/25/2019   UNITED WAY OF GREATER NOW HAVEN INC   25,000   231799   02/25/2019   UNITED WAY OF GREATER NEW HAVEN INC   25,000   231799   02/25/2019   UNITED WAY OF GREATER NEW HAVEN INC   25,000   231801   02/25/2019   UNITED WAY OF GREATER NEW HAVEN INC   25,000   231801   02/25/2019   UNITED WAY OF GREATER NEW HAVEN INC   25,000   231803   02/25/2019   UNITED WAY OF SOUTHWEST COLORADO   10,000   231803   02/25/2019   UNITED WAY OF SOUTHWEST COLORADO   10,000   231803   02/25/2019   UNIVERSITY OF SOUTH HORIDA FOUNDATION INC   10,000   231807   02/25/2019   UNIVERSITY OF SOUTH HORIDA FOUNDATION INC   10,000   231807   02/25/2019   UNIVERSITY OF SOUTH HORIDA FOUNDATION INC   10,000   231807   02/25/2019   UNIVERSITY OF SOUTH HORIDA FOUNDATION INC   10,000   231807   02/25/2019   UNIVERSITY OF SOUTH HORIDA FOUNDATION INC   10,000   231807   02/25/2019   UNIVERSITY OF SOUTH HORIDA FOUNDATION INC   10,000   231807   02/25/2019   UNIVERSITY OF SOUTH HORIDA FOUNDATION INC   10,000   231807   02/25/2019   UNIVERSITY OF SOUTH HORIDA FOUND	231782		THANKSGIVING POINT INSTITUTE INC	· · · · · · · · · · · · · · · · · · ·
231784   02/25/2019   LESBIAN AND GAY COMMUNITY SERVICES CENTER INC   5.000   231786   02/25/2019   THE FORAKER GROUP   5.000   231787   02/25/2019   THE GLORY HALL   3.000   231788   02/25/2019   THE GLORY HALL   3.000   231789   02/25/2019   THE RENORTHAIN OF GREATER WATERBURY INC   15.000   231789   02/25/2019   THE RENORTHAIN OF GREATER WATERBURY INC   15.000   231791   02/25/2019   THURGOOD MARSHALL COLLEGE FUND INC   700,000   231791   02/25/2019   THURGOOD MARSHALL COLLEGE FUND INC   700,000   231792   02/25/2019   THURGOOD MARSHALL COLLEGE FUND INC   700,000   231793   02/25/2019   THURGOOD MARSHALL COLLEGE FUND INC   700,000   231793   02/25/2019   THURGOOD MARSHALL COLLEGE FUND INC   700,000   231796   02/25/2019   TIME FOR CHANGE FOUNDATION   10,000   231796   02/25/2019   TIME FOR CHANGE FOUNDATION   10,0000   231796   02/25/2019   TIME FOR CHANGE FOUNDATION   10,0000   231796   02/25/2019   UNITED WAY OF BERKS COLUTY   50,000   231797   02/25/2019   UNITED WAY OF BERKS COLUTY   50,000   231799   02/25/2019   UNITED WAY OF GREATER NEW HAVEN INC   25,000   231799   02/25/2019   UNITED WAY OF GREATER NEW HAVEN INC   25,000   231800   02/25/2019   UNITED WAY OF BERS COLUTY INC   25,000   231801   02/25/2019   UNITED WAY OF BERS COLUTY INC   25,000   231801   02/25/2019   UNITED WAY OF WEBS COUNTY INC   25,000   231802   02/25/2019   UNITED WAY OF WEBS COUNTY INC   25,000   231800   02/25/2019   UNITED WAY OF WEBS COUNTY INC   25,000   231800   02/25/2019   UNITED WAY OF WEBS COUNTY INC   25,000   231801   02/25/2019   UNITED WAY OF WEBS COUNTY INC   25,000   231801   02/25/2019   UNITED WAY OF WEBS COUNTY INC   25,000   231803   02/25/2019   UNITED WAY OF WEBS COUNTY INC   25,000   231801   02/25/2019   UNITED WAY OF WEBS COUNTY INC   25,000   231801   02/25/2019   UNITED WAY OF WEBS COUNTY INC   25,000   231801   02/25/2019   UNITED WAY OF WEBS COUNTY INC   25,000   231801   02/25/2019   UNITED WAY OF WEBS COUNTY INC   25,000   231801   02/25/2019   UNITED WAY OF WEBS COUNTY INC   25,000   231801				•
231785   02/25/2019				
231786   02/25/2019		· ·		•
231787   02/25/2019   THE MEMORIAL FOUNDATION   7,500		· · · · · · · · · · · · · · · · · · ·		
231788   02/25/2019				
231798   02/25/2019		• •		· ·
15,000   15,75/2019   THE UNITED WAY OF GREATER WATERBURY INC   15,000   231791   02/25/2019   THURGOD MARSHALL COLLEGE FUND INC   700,000   30,000   31793   02/25/2019   THURSTON COUNTY CHAMBER FOUNDATION   15,000   31793   02/25/2019   TIME FOR CHANGE FOUNDATION   100,000   31795   02/25/2019   TIME FOR CHANGE FOUNDATION   100,000   31795   02/25/2019   TIME OR CHANGE FOUNDATION   100,000   31795   02/25/2019   TIME OR CHANGE FOUNDATION   100,000   31797   02/25/2019   UNITED WAY OF BERKS COULDINTY   50,000   31797   02/25/2019   UNITED WAY OF BERKS COULDINTY   50,000   31798   02/25/2019   UNITED WAY OF GREATER NEW HAVEN INC   25,000   31798   02/25/2019   UNITED WAY OF GREATER NEW HAVEN INC   25,000   31798   02/25/2019   UNITED WAY OF GREATER NEW HAVEN INC   25,000   31800   02/25/2019   UNITED WAY OF SOUTHWEST COLORADO   10,000   31800   02/25/2019   UNITED WAY OF WEST COLUNTY INC   25,000   31800   02/25/2019   UNITED WAY OF SOUTHWEST COLORADO   10,000   31800   02/25/2019   UNINED WAY OF WELD COLUNTY INC   25,000   31800   02/25/2019   UNINED WAY OF WELD COLUNTY INC   25,000   31800   02/25/2019   UNINED WAY OF WELD COLUNT INC   10,000   31800   02/25/2019   UNINED WAY OF WELD COLUNT INC   10,000   31800   02/25/2019   UNINED WAY OF WELD COLUNT INC   10,000   31800   02/25/2019   UNINED WAY OF WELD COLUNT INC   10,000   31800   02/25/2019   UNINED WAY OF WELD COLUNDATION   15,000   31800   02/25/2019   UNINED WAY OF WELD COLUNDATION   15,000   31800   02/25/2019   UNINED WAY OF WELD COLUNDATION   15,000   31800   02/25/2019   WING LUKE MEMORIAL FOUNDATION   15,000   31800   02/25/2019   WING LUKE MEMORIAL FOUNDATION   15,000   31810   02/25/2019   WOMENS CHETTER OF GREATER DANBURY CONN INC   10,000   31810   02/25/2019   WOMENS CHETTER OF GREATER DANBURY CONN INC   10,000   31811   02/25/2019   WOMENS CHETTER OF GREATER DANBURY CONN INC   10,000   31811   02/25/2019   AMBRICAN CANCER SOCIETY INC   5,000   31811   02/25/2019   AMBRICAN CANCER SOCIETY INC   5,000   31811   02/25/2019   AMBRICAN CANCER S				
231791   02/25/2019				
231792   02/25/2019   THURSTON COUNTY CHAMBER FOUNDATION   15,000   231793   02/25/2019   TIME FOR CHANGE FOUNDATION   15,000   231795   02/25/2019   TRAIL BLAZERS FOUNDATION   10,000   231795   02/25/2019   TRAIL BLAZERS FOUNDATION   10,000   231796   02/25/2019   UNITED WAY OF BERKS COUNTY   50,000   231797   02/25/2019   UNITED WAY OF BERKS COUNTY ALABAMA INC   4,000   231798   02/25/2019   UNITED WAY OF BERKS COUNTY INC   25,000   231799   02/25/2019   UNITED WAY OF MESA COUNTY INC   25,000   231799   02/25/2019   UNITED WAY OF MESA COUNTY INC   25,000   231800   02/25/2019   UNITED WAY OF MESA COUNTY INC   25,000   231800   02/25/2019   UNITED WAY OF MESA COUNTY INC   25,000   231800   02/25/2019   UNITED WAY OF SUTHWEST COLORADO   10,000   231802   02/25/2019   UNIVERSITY OF SOUTH FLORIDA FOUNDATION INC   10,000   231804   02/25/2019   UNIVERSITY OF SOUTH FLORIDA FOUNDATION INC   10,000   231806   02/25/2019   UNIVERSITY OF SOUTH FLORIDA FOUNDATION INC   10,000   231806   02/25/2019   UNIVERSITY OF SOUTH FLORIDA FOUNDATION INC   10,000   231806   02/25/2019   UTAH SYMPHONY & OPERA   10,000   231807   02/25/2019   UTAH SYMPHONY & OPERA   10,000   231808   02/25/2019   UTAH SYMPHONY & OPERA   10,000   231809   02/25/2019   WOMENS CENTER OF REATER DANBURY CON INC   10,000   231809   02/25/2019   WOMENS CENTER OF REATER DANBURY CON INC   10,000   231810   02/25/2019   WOMENS CENTER OF REATER DANBURY CON INC   10,000   231811   02/25/2019   VOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN HARTFORD INC   15,000   231814   02/25/2019   ALBABMA SHAKESPEARE FESTIVAL INC   5,000   231815   02/26/2019   ALBABMA SHAKESPEARE FESTIVAL INC   5,000   231815   02/26/2019   ALBABMA SHAKESPEARE FESTIVAL INC   5,000   231815   02/26/2019   ALBABMA SHAKESPEARE FESTIVAL INC   5,000   231812   02/26/2019   AMBRICAN CANCER SOCIETY INC   5,000   231812   02/26/2019   AMBRICAN CANCER SOCIETY INC   5,000   231812   02/26/2019   AMBRICAN CANCER SOCIETY INC   5,000   231812   02/26/2019   BOYS AND GRILS CLUB OF STORY COUNTY IOWA				
15,000				•
231795				
231795   02/25/2019		· · · · · · · · · · · · · · · · · · ·		
231796   02/25/2019		· ·		
231797   0.2/25/2019				· · · · · · · · · · · · · · · · · · ·
231798   02/25/2019				
231799   0.7/25/2019				· · · · · · · · · · · · · · · · · · ·
231800   02/25/2019				
231801   02/25/2019		• •		
231802   02/25/2019				
231803   02/25/2019		• •		· · · · · · · · · · · · · · · · · · ·
231804         02/25/2019         URBAN AFFAIRS COALITION         10,000           231805         02/25/2019         UTAH SYMPHONY & OPERA         10,000           231806         02/25/2019         VOLUNTEERS IN MEDICINE CLINIC         3,000           231807         02/25/2019         WING LUKE MEMORIAL FOUNDATION         15,000           231808         02/25/2019         WOMENS CENTER OF GREATER DANBURY CONN INC         10,000           231809         02/25/2019         WOLLING ENTERPENEURS BUSINESS PROGRAMS         20,000           231811         02/25/2019         YOUNG ENTERPENEURS BUSINESS PROGRAMS         20,000           231812         02/25/2019         YOUNG ENTERPENEURS BUSINESS PROGRAMS         5,000           231812         02/25/2019         YOUNG PARENTS NETWORK INCORPORATED         5,000           231813         02/26/2019         AID SERVICES OF AUSTIN INC         5,000           231814         02/26/2019         ALL HANDS RAISED         40,000           231815         02/26/2019         ALL HANDS RAISED         40,000           231816         02/26/2019         AMERICAN CANCER SOCIETY INC         3,750           231817         02/26/2019         AMERICAN CANCER SOCIETY INC         10,000           231820         02/26/2019				
231805   02/25/2019		· · · · · · · · · · · · · · · · · · ·		·
231806   02/25/2019   VOLUNTEERS IN MEDICINE CLINIC   3,000   231807   02/25/2019   WING LUKE MEMORIAL FOUNDATION   15,000   231808   02/25/2019   WOMENS CENTER OF GREATER DANBURY CONN INC   10,000   231809   02/25/2019   WTVI FOUNDATION INC   7,500   231811   02/25/2019   YOUNG ENTREPRENEURS BUSINESS PROGRAMS   20,000   231811   02/25/2019   YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN HARTFORD INC   15,000   231812   02/25/2019   YOUNG PARENTS NETWORK INCORPORATED   5,000   231813   02/26/2019   AIDS SERVICES OF AUSTIN INC   5,000   231814   02/26/2019   ALABAMA SHAKESPEARE FESTIVAL INC   25,000   231815   02/26/2019   ALABAMA SHAKESPEARE FESTIVAL INC   25,000   231815   02/26/2019   ALABAMA SHAKESPEARE FESTIVAL INC   25,000   231817   02/26/2019   AMERICAN CANCER SOCIETY INC   3,750   231817   02/26/2019   AMERICAN CANCER SOCIETY INC   3,750   231819   02/26/2019   AMERICAN CANCER SOCIETY INC   3,750   231820   02/26/2019   ARMORY FOUNDATION   20,000   231821   02/26/2019   ARMORY FOUNDATION   20,000   231821   02/26/2019   BAGS OF LOVE   7,500   231822   02/26/2019   BAGS OF LOVE   7,500   231823   02/26/2019   BOYS AND GIRLS CLUBS OF KING COUNTY IOWA   2,000   231824   02/26/2019   BOYS AND GIRLS CLUBS OF KING COUNTY IOWA   2,000   231825   02/26/2019   BOYS AND GIRLS CLUBS OF KING COUNTY IOWA   2,000   231827   02/26/2019   BOYS AND GIRLS CLUBS OF KING COUNTY IOWA   2,000   231825   02/26/2019   BOYS AND GIRLS CLUBS OF KING COUNTY IOWA   2,000   231827   02/26/2019   CARDINAL CHARITIES   15,000   231827   02/26/2019   CARDINAL CHARITIES   15,000   231829   02/26/2019   CASCADE AIOS PROJECT INC   3,000   231829   02/26/2019   CASCADE AIOS PROJECT INC   3,000   231829   02/26/2019   CASCADE AIOS PROJECT INC   3,000   231829   02/26/2019   COMMUNITY REBUILDS   15,000   231829   02/26/2019   COMMUNI				•
231807   02/25/2019   WING LUKE MEMORIAL FOUNDATION   15,000   231808   02/25/2019   WOMENS CENTER OF GREATER DANBURY CONN INC   10,000   231809   02/25/2019   WTVI FOUNDATION INC   7,500   231811   02/25/2019   YOUNG ENTREPRENEURS BUSINESS PROGRAMS   20,000   231811   02/25/2019   YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN HARTFORD INC   15,000   231812   02/25/2019   YOUNG PARENTS NETWORK INCORPORATED   5,000   231813   02/26/2019   AIDS SERVICES OF AUSTIN INC   5,000   231814   02/26/2019   ALBAMAS SHAKESPEARE FESTIVAL INC   25,000   231815   02/26/2019   ALL HANDS RAISED   40,000   231815   02/26/2019   AMERICAN CANCER SOCIETY INC   500   231817   02/26/2019   AMERICAN CANCER SOCIETY INC   3,750   231818   02/26/2019   AMERICAN CANCER SOCIETY INC   3,750   231819   02/26/2019   AMERICAN HEART ASSOCIATION INC   10,000   231820   02/26/2019   ARMORY FOUNDATION   20,000   231821   02/26/2019   ARMORY FOUNDATION   20,000   231821   02/26/2019   BAGS OF LOVE   7,500   231821   02/26/2019   BAGS OF LOVE   7,500   231822   02/26/2019   BOYS AND GIRLS CLUBS OF KING COUNTY IOWA   2,000   231823   02/26/2019   BOYS AND GIRLS CLUBS OF KING COUNTY IOWA   2,000   231824   02/26/2019   BOYS AND GIRLS CLUBS OF KING COUNTY IOWA   2,000   231825   02/26/2019   CAPITAL AREA FOOD BANK   10,000   231827   02/26/2019   CAPITAL AREA FOOD BANK   10,000   231827   02/26/2019   CAPITAL AREA FOOD BANK   10,000   231829   02/26/2019   CASCADE AIDS PROJECT INC   8,000   231829   02/26/2019   CASCADE AIDS PROJECT INC   8,000   231829   02/26/2019   CASCADE AIDS PROJECT INC   30,000   231829   02/26/2019   COMMUNITY REBUILDS   15,000   231829   02/26/2019   COMMUNITY REBU				
231808   02/25/2019   WOMENS CENTER OF GREATER DANBURY CONN INC   10,000   231809   02/25/2019   WTVI FOUNDATION INC   7,500   231811   02/25/2019   YOUNG ENTREPRENEURS BUSINESS PROGRAMS   20,000   231811   02/25/2019   YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN HARTFORD INC   15,000   231813   02/26/2019   AIDS SERVICES OF AUSTIN INC   5,000   231814   02/26/2019   ALABAMA SHAKESPEARE FESTIVAL INC   25,000   231815   02/26/2019   ALABAMA SHAKESPEARE FESTIVAL INC   25,000   231816   02/26/2019   AMERICAN CANCER SOCIETY INC   500   231817   02/26/2019   AMERICAN CANCER SOCIETY INC   3,750   231818   02/26/2019   AMERICAN CANCER SOCIETY INC   3,750   231818   02/26/2019   AMERICAN HEART ASSOCIATION INC   10,000   231820   02/26/2019   ARMORY FOUNDATION   20,000   231821   02/26/2019   AMERICAN EART ASSOCIATION INC   1,500   231821   02/26/2019   BAGS OF LOVE   7,500   231822   02/26/2019   BAGS OF LOVE   7,500   231823   02/26/2019   BOYS AND GIRLS CLUBS OF KING COUNTY   20,000   231823   02/26/2019   BOYS AND GIRLS CLUBS OF STORY COUNTY IOWA   2,000   231824   02/26/2019   BOYS AND GIRLS CLUBS OF STORY COUNTY IOWA   2,000   231825   02/26/2019   BROTHERS MAKING A DIFFERENCE INC   5,000   231827   02/26/2019   CARDINAL CHARITIES   15,000   231827   02/26/2019   CARDINAL CHARITIES   15,000   231829   02/26/2019   CASCADE AIDS PROJECT INC   8,000   231829   02/26/2019   CASCADE AIDS PROJECT INC   30,000   231829   02/26/2019   COMMUNITY REBUILDS   15,000   231820   02/26/2019   COMMUNITY REBUILDS		· ·		<del>-</del>
231809       02/25/2019       WTVI FOUNDATION INC       7,500         231810       02/25/2019       YOUNG ENTREPRENEURS BUSINESS PROGRAMS       20,000         231811       02/25/2019       YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN HARTFORD INC       15,000         231812       02/25/2019       YOUNG PARENTS NETWORK INCORPORATED       5,000         231813       02/26/2019       AIDS SERVICES OF AUSTIN INC       5,000         231814       02/26/2019       ALABAMA SHAKESPEARE FESTIVAL INC       25,000         231815       02/26/2019       ALL HANDS RAISED       40,000         231816       02/26/2019       AMERICAN CANCER SOCIETY INC       500         231817       02/26/2019       AMERICAN CANCER SOCIETY INC       3,750         231818       02/26/2019       AMERICAN HEART ASSOCIATION INC       10,000         231819       02/26/2019       ARMORY FOUNDATION       20,000         231820       02/26/2019       AUSTIN AREA HERITAGE COUNCIL       1,500         231821       02/26/2019       BAGS OF LOVE       7,500         231822       02/26/2019       BOYS AND GIRLS CLUB OF STORY COUNTY IOWA       2,000         231823       02/26/2019       BROTHERS MAKING A DIFFERENCE INC       5,000         231826		• •		
231810   02/25/2019   YOUNG ENTREPRENEURS BUSINESS PROGRAMS   20,000		· ·		
231811		• •		
231812       02/25/2019       YOUNG PARENTS NETWORK INCORPORATED       5,000         231813       02/26/2019       AIDS SERVICES OF AUSTIN INC       5,000         231814       02/26/2019       ALABAMA SHAKESPEARE FESTIVAL INC       25,000         231815       02/26/2019       ALL HANDS RAISED       40,000         231816       02/26/2019       AMERICAN CANCER SOCIETY INC       500         231817       02/26/2019       AMERICAN CANCER SOCIETY INC       3,750         231818       02/26/2019       AMERICAN HEART ASSOCIATION INC       10,000         231819       02/26/2019       ARMORY FOUNDATION       20,000         231820       02/26/2019       ARMORY FOUNDATION       20,000         231821       02/26/2019       BAGS OF LOVE       7,500         231822       02/26/2019       BOYS AND GIRLS CLUBS OF KING COUNTY       20,000         231823       02/26/2019       BOYS AND GIRLS CLUBS OF STORY COUNTY IOWA       2,000         231824       02/26/2019       BROTHERS MAKING A DIFFERENCE INC       5,000         231825       02/26/2019       CAPITAL AREA FOOD BANK       10,000         231826       02/26/2019       CARDINAL CHARITIES       15,000         231827       02/26/2019       CARDINAL CHARI		· ·		
231813       02/26/2019       AIDS SERVICES OF AUSTIN INC       5,000         231814       02/26/2019       ALABAMA SHAKESPEARE FESTIVAL INC       25,000         231815       02/26/2019       ALL HANDS RAISED       40,000         231816       02/26/2019       AMERICAN CANCER SOCIETY INC       500         231817       02/26/2019       AMERICAN CANCER SOCIETY INC       3,750         231818       02/26/2019       AMERICAN HEART ASSOCIATION INC       10,000         231819       02/26/2019       ARMORY FOUNDATION       20,000         231820       02/26/2019       AUSTIN AREA HERITAGE COUNCIL       1,500         231821       02/26/2019       BAGS OF LOVE       7,500         231822       02/26/2019       BOYS AND GIRLS CLUBS OF KING COUNTY       20,000         231823       02/26/2019       BOYS AND GIRLS CLUB OF STORY COUNTY IOWA       2,000         231824       02/26/2019       BROTHERS MAKING A DIFFERENCE INC       5,000         231825       02/26/2019       CAPITAL AREA FOOD BANK       10,000         231826       02/26/2019       CARES PROJECT INC       8,000         231828       02/26/2019       CARES PROJECT INC       30,000         231829       02/26/2019       COMMUNITY REBUILDS				
231814       02/26/2019       ALABAMA SHAKESPEARE FESTIVAL INC       25,000         231815       02/26/2019       ALL HANDS RAISED       40,000         231816       02/26/2019       AMERICAN CANCER SOCIETY INC       500         231817       02/26/2019       AMERICAN CANCER SOCIETY INC       3,750         231818       02/26/2019       AMERICAN HEART ASSOCIATION INC       10,000         231819       02/26/2019       ARMORY FOUNDATION       20,000         231820       02/26/2019       AUSTIN AREA HERITAGE COUNCIL       1,500         231821       02/26/2019       BAGS OF LOVE       7,500         231822       02/26/2019       BOYS AND GIRLS CLUBS OF KING COUNTY       20,000         231823       02/26/2019       BOYS AND GIRLS CLUB OF STORY COUNTY IOWA       2,000         231824       02/26/2019       BROTHERS MAKING A DIFFERENCE INC       5,000         231825       02/26/2019       CAPITAL AREA FOOD BANK       10,000         231826       02/26/2019       CARDINAL CHARITIES       15,000         231828       02/26/2019       CARS PROJECT INC       30,000         231829       02/26/2019       COMMUNITY REBUILDS       15,000         231829       02/26/2019       COMMUNITY REBUILDS				
231815       02/26/2019       ALL HANDS RAISED       40,000         231816       02/26/2019       AMERICAN CANCER SOCIETY INC       500         231817       02/25/2019       AMERICAN CANCER SOCIETY INC       3,750         231818       02/26/2019       AMERICAN HEART ASSOCIATION INC       10,000         231819       02/26/2019       ARMORY FOUNDATION       20,000         231820       02/26/2019       AUSTIN AREA HERITAGE COUNCIL       1,500         231821       02/26/2019       BAGS OF LOVE       7,500         231822       02/26/2019       BOYS AND GIRLS CLUBS OF KING COUNTY       20,000         231823       02/26/2019       BOYS AND GIRLS CLUB OF STORY COUNTY IOWA       2,000         231824       02/26/2019       BROTHERS MAKING A DIFFERENCE INC       5,000         231825       02/26/2019       CAPITAL AREA FOOD BANK       10,000         231826       02/26/2019       CARDINAL CHARITIES       15,000         231827       02/26/2019       CARES PROJECT INC       30,000         231828       02/26/2019       CASCADE AIDS PROJECT INC       30,000         231829       02/26/2019       COMMUNITY REBUILDS       15,000		• •		
231816       02/26/2019       AMERICAN CANCER SOCIETY INC       500         231817       02/26/2019       AMERICAN CANCER SOCIETY INC       3,750         231818       02/26/2019       AMERICAN HEART ASSOCIATION INC       10,000         231819       02/26/2019       ARMORY FOUNDATION       20,000         231820       02/26/2019       AUSTIN AREA HERITAGE COUNCIL       1,500         231821       02/26/2019       BAGS OF LOVE       7,500         231822       02/26/2019       BOYS AND GIRLS CLUBS OF KING COUNTY       20,000         231823       02/26/2019       BOYS AND GIRLS CLUB OF STORY COUNTY IOWA       2,000         231824       02/26/2019       BROTHERS MAKING A DIFFERENCE INC       5,000         231825       02/26/2019       CAPITAL AREA FOOD BANK       10,000         231826       02/26/2019       CARDINAL CHARITIES       15,000         231827       02/26/2019       CARES PROJECT INC       8,000         231828       02/26/2019       CASCADE AIDS PROJECT INC       30,000         231829       02/26/2019       COMMUNITY REBUILDS       15,000         231829       02/26/2019       COMMUNITY REBUILDS       15,000		·		
231817       02/26/2019       AMERICAN CANCER SOCIETY INC       3,750         231818       02/26/2019       AMERICAN HEART ASSOCIATION INC       10,000         231819       02/26/2019       ARMORY FOUNDATION       20,000         231820       02/26/2019       AUSTIN AREA HERITAGE COUNCIL       1,500         231821       02/26/2019       BAGS OF LOVE       7,500         231822       02/26/2019       BOYS AND GIRLS CLUBS OF KING COUNTY       20,000         231823       02/26/2019       BOYS AND GIRLS CLUB OF STORY COUNTY IOWA       2,000         231824       02/26/2019       BROTHERS MAKING A DIFFERENCE INC       5,000         231825       02/26/2019       CAPITAL AREA FOOD BANK       10,000         231826       02/26/2019       CARDINAL CHARITIES       15,000         231827       02/26/2019       CARES PROJECT INC       8,000         231828       02/26/2019       CASCADE AIDS PROJECT INC       30,000         231829       02/26/2019       COMMUNITY REBUILDS       15,000         231829       02/26/2019       COMMUNITY REBUILDS       15,000		• •		
231818       02/26/2019       AMERICAN HEART ASSOCIATION INC       10,000         231819       02/26/2019       ARMORY FOUNDATION       20,000         231820       02/26/2019       AUSTIN AREA HERITAGE COUNCIL       1,500         231821       02/26/2019       BAGS OF LOVE       7,500         231822       02/26/2019       BOYS AND GIRLS CLUBS OF KING COUNTY       20,000         231823       02/26/2019       BOYS AND GIRLS CLUB OF STORY COUNTY IOWA       2,000         231824       02/26/2019       BROTHERS MAKING A DIFFERENCE INC       5,000         231825       02/26/2019       CAPITAL AREA FOOD BANK       10,000         231826       02/26/2019       CARDINAL CHARITIES       15,000         231827       02/26/2019       CARES PROJECT INC       8,000         231828       02/26/2019       CASCADE AIDS PROJECT INC       30,000         231829       02/26/2019       COMMUNITY REBUILDS       15,000         231829       02/26/2019       COMMUNITY REBUILDS       15,000		1. 1.		
231819       02/26/2019       ARMORY FOUNDATION       20,000         231820       02/26/2019       AUSTIN AREA HERITAGE COUNCIL       1,500         231821       02/26/2019       BAGS OF LOVE       7,500         231822       02/26/2019       BOYS AND GIRLS CLUBS OF KING COUNTY       20,000         231823       02/26/2019       BOYS AND GIRLS CLUB OF STORY COUNTY IOWA       2,000         231824       02/26/2019       BROTHERS MAKING A DIFFERENCE INC       5,000         231825       02/26/2019       CAPITAL AREA FOOD BANK       10,000         231826       02/26/2019       CARDINAL CHARITIES       15,000         231827       02/26/2019       CARES PROJECT INC       8,000         231828       02/26/2019       CASCADE AIDS PROJECT INC       30,000         231829       02/26/2019       COMMUNITY REBUILDS       15,000         231829       02/26/2019       COMMUNITY REBUILDS       15,000				
231820       02/26/2019       AUSTIN AREA HERITAGE COUNCIL       1,500         231821       02/26/2019       BAGS OF LOVE       7,500         231822       02/26/2019       BOYS AND GIRLS CLUBS OF KING COUNTY       20,000         231823       02/26/2019       BOYS AND GIRLS CLUB OF STORY COUNTY IOWA       2,000         231824       02/26/2019       BROTHERS MAKING A DIFFERENCE INC       5,000         231825       02/26/2019       CAPITAL AREA FOOD BANK       10,000         231826       02/26/2019       CARDINAL CHARITIES       15,000         231827       02/26/2019       CARES PROJECT INC       8,000         231828       02/26/2019       CASCADE AIDS PROJECT INC       30,000         231829       02/26/2019       COMMUNITY REBUILDS       15,000         231829       02/26/2019       COMMUNITY REBUILDS       15,000				
231821       02/26/2019       BAGS OF LOVE       7,500         231822       02/26/2019       BOYS AND GIRLS CLUBS OF KING COUNTY       20,000         231823       02/26/2019       BOYS AND GIRLS CLUB OF STORY COUNTY IOWA       2,000         231824       02/26/2019       BROTHERS MAKING A DIFFERENCE INC       5,000         231825       02/26/2019       CAPITAL AREA FOOD BANK       10,000         231826       02/26/2019       CARDINAL CHARITIES       15,000         231827       02/26/2019       CARES PROJECT INC       8,000         231828       02/26/2019       CASCADE AIDS PROJECT INC       30,000         231829       02/26/2019       COMMUNITY REBUILDS       15,000         231829       02/26/2019       COMMUNITY REBUILDS       15,000		'. '.		
231822       02/26/2019       BOYS AND GIRLS CLUBS OF KING COUNTY       20,000         231823       02/26/2019       BOYS AND GIRLS CLUB OF STORY COUNTY IOWA       2,000         231824       02/26/2019       BROTHERS MAKING A DIFFERENCE INC       5,000         231825       02/26/2019       CAPITAL AREA FOOD BANK       10,000         231826       02/26/2019       CARDINAL CHARITIES       15,000         231827       02/26/2019       CARES PROJECT INC       8,000         231828       02/26/2019       CASCADE AIDS PROJECT INC       30,000         231829       02/26/2019       COMMUNITY REBUILDS       15,000         231829       02/26/2019       COMMUNITY REBUILDS       15,000				
231823       02/26/2019       BOYS AND GIRLS CLUB OF STORY COUNTY IOWA       2,000         231824       02/26/2019       BROTHERS MAKING A DIFFERENCE INC       5,000         231825       02/26/2019       CAPITAL AREA FOOD BANK       10,000         231826       02/26/2019       CARDINAL CHARITIES       15,000         231827       02/26/2019       CARES PROJECT INC       8,000         231828       02/26/2019       CASCADE AIDS PROJECT INC       30,000         231829       02/26/2019       COMMUNITY REBUILDS       15,000         231829       02/26/2019       COMMUNITY REBUILDS       15,000		1. 1.		
231824       02/26/2019       BROTHERS MAKING A DIFFERENCE INC       5,000         231825       02/26/2019       CAPITAL AREA FOOD BANK       10,000         231826       02/26/2019       CARDINAL CHARITIES       15,000         231827       02/26/2019       CARES PROJECT INC       8,000         231828       02/26/2019       CASCADE AIDS PROJECT INC       30,000         231829       02/26/2019       COMMUNITY REBUILDS       15,000         231829       02/26/2019       COMMUNITY REBUILDS       15,000				
231825       02/26/2019       CAPITAL AREA FOOD BANK       10,000         231826       02/26/2019       CARDINAL CHARITIES       15,000         231827       02/26/2019       CARES PROJECT INC       8,000         231828       02/26/2019       CASCADE AIDS PROJECT INC       30,000         231829       02/26/2019       COMMUNITY REBUILDS       15,000         231829       02/26/2019       COMMUNITY REBUILDS       15,000				•
231826       02/26/2019       CARDINAL CHARITIES       15,000         231827       02/26/2019       CARES PROJECT INC       8,000         231828       02/26/2019       CASCADE AIDS PROJECT INC       30,000         231829       02/26/2019       COMMUNITY REBUILDS       15,000         231829       02/26/2019       COMMUNITY REBUILDS       15,000				•
231827       02/26/2019       CARES PROJECT INC       8,000         231828       02/26/2019       CASCADE AIDS PROJECT INC       30,000         231829       02/26/2019       COMMUNITY REBUILDS       15,000         231829       02/26/2019       COMMUNITY REBUILDS       15,000				•
231828       02/26/2019       CASCADE AIDS PROJECT INC       30,000         231829       02/26/2019       COMMUNITY REBUILDS       15,000         231829       02/26/2019       COMMUNITY REBUILDS       15,000		• •		
231829 02/26/2019 COMMUNITY REBUILDS 15,000 231829 02/26/2019 COMMUNITY REBUILDS 15,000		·		
231829 02/26/2019 COMMUNITY REBUILDS 15,000		· · ·		•
23183U 02/26/2019 CONNECTICUT FOOD BANK INC 10,000				
	231830	02/26/2019	CONNECTICUT FOOD BANK INC	10,000

Part XV, 3a Detail

Payment C	heck Number Payment Date	Payee Name	Payment Amount
231831	02/26/2019	COOS BAY AREA HABITAT FOR HUMANITY	10,000
231832	02/26/2019	CORDOVA COMMUNITY COUNCILFOUNDATION	5,000
231833	02/26/2019	DOWNTOWN WINSTON-SALEM COMMUNITY CINEMA	3,000
231834	02/26/2019	EASTER SEALS CENTRAL ALABAMA	2,000
231835	02/26/2019	FIRST EVANGELICAL LUTHERAN CHURCH OF GREENSBORO INC	1,000
231836	02/26/2019	FRESNO YOUTH GOLF ASSOCIATION INC	3,000
231837	02/26/2019	FRIENDS OF THE PUBLIC LIBRARY OF ANNISTON-CALHOUN COUNTY INC	6,000
231838	02/26/2019	GOODIE TWO SHOES FOUNDATION	10,000
231839	02/26/2019	HABITAT FOR HUMANITY CLAY AND YANKTON COUNTIES	15,000
231840	02/26/2019	HABITAT FOR HUMANITY OF BREVARD COUNTY	15,000
231841	02/26/2019	HABITAT FOR HUMANITY OF OMAHA INC	15,000
231842	02/26/2019	HABITAT FOR HUMANITY TUSCALOOSA	15,000
231843	02/26/2019	HASTINGS COLLEGE FOUNDATION	1,000
231844	02/26/2019	HISPANIC LEAGUE	3,500
231845	02/26/2019	HOMEPLATE YOUTH SERVICES	1,500
231846	02/26/2019	HONEYWELL FOUNDATION INC	5,000
231847	02/26/2019	HOPE COMMUNITY RESOURCES INC	2,500
231848	02/26/2019	HOUSING RESOURCES OF WESTERN COLORADO	15,000
231849	02/26/2019	ILLINOIS HOLOCAUST MUSEUM AND EDUCATION CENTER	40,000
231850	02/26/2019	IMPACT NW	7,500
231851	02/26/2019	JDRF NORTHWEST CHAPTER	50,000
231852	02/26/2019	LAKE AGASSIZ HABITAT FOR HUMANITY	15,000
231853	02/26/2019	LEUKEMIA & LYMPHOMA SOCIETY INC	2,500
231854	02/26/2019	MEALS ON WHEELS PEOPLE INC	21,000
231855	02/26/2019	MICRO ENTERPRISE LOAN PROGRAM OF WINSTON-SALEM FORSYTH COUNTY INC	10,000
231856	02/26/2019	MILLER THEATRE ADVISORY BOARD INC	25,000
231857	02/26/2019	OREGON BALLET THEATRE	7,500
231858	02/26/2019	OUR LADY OF GUADALUPE CATHOLIC CHURCH	5,000
231859	02/26/2019	PROJECT HOUSEWORKS	15,000
231860	02/26/2019	READING MUSICAL FOUNDATION	3,500
231861	02/26/2019	REBUILDING TOGETHER HOUSTON	15,000
231862	02/26/2019	SALEM FIRE FOUNDATION	5,000
231863	02/26/2019	SOHARLEM INC	20,000
231864	02/26/2019	SAINT JOHNS PROGRAM FOR REAL CHANGE	40,000
231865	02/26/2019	UNDER THE SAME TREE	5,000
231866	02/26/2019	UNITED WAY OF ETOWAH COUNTY ALABAMA INC	6,000
231867	02/26/2019	UNITED WAY OF LARIMER COUNTY INC	25,000
231868	02/26/2019	UNITED WAY OF NORTHEASTERN SOUTH DAKOTA	10,000
231869	02/26/2019	UNITED WAY OF PUEBLO COUNTY COLORADO INC	25,000
231870	02/26/2019	UNIVERSITY FOUNDATION CALIFORNIA STATE UNIVERSITY CHICO	10,000
231871	02/26/2019	VIRGINIA HIGHLANDS FESTIVAL INCORPORATED	2,000
231872	02/26/2019	YOUTH EASTSIDE SERVICES	10,000
231873	02/27/2019	ALLIANCE FOR SUSTAINABLE ENERGY LLC	5,800,000
231874	02/27/2019	NATIONAL FISH AND WILDLIFE FOUNDATION	2,500,000
231874	02/27/2019	ATTENTION INC	5,000
231875	02/27/2019	CAMP FIRE COLUMBIA	2,500
231877	02/27/2019	CASA FOR CHILDREN INC	10,000
231877	02/27/2019	CENTRAL ALABAMA COMMUNITY FOUNDATION INC	5,000
231879	02/27/2019	CITY CLUB OF PORTLAND	2,500
231880	02/27/2019	CLACKAMAS FIRE AND EMERGENCY MEDICAL FOUNDATION	1,000
231881	· ·	CUYAHOGA COMMUNITY COLLEGE FOUNDATION	25,000
	02/27/2019		
231882	02/27/2019	ELEVATE OREGON FINANCIAL BEGINNINGS OREGON	7,500 15,000
231883	02/27/2019	FOUNDATION FOR EDMONDS SCHOOL DISTRICT	•
231884	02/27/2019		5,000
231885	02/27/2019	GREATER SEATTLE BUSINESS ASSOCIATION SCHOLARSHIP FUND	15,000
231886	02/27/2019	GRID ALTERNATIVES	500,000
231887	02/27/2019	HISPANIC METROPOLITAN CHAMBER OF COMMERCE	5,000
231888	02/27/2019	HOPE INSPIRED MINISTRIES INC	8,000
231889	02/27/2019	I HAVE A DREAM FOUNDATION OREGON	10,000
231890	02/27/2019	INDO US CULTURAL ASSOCIATION INC	1,500
231891	02/27/2019	KULSHAN COMMUNITY LAND TRUST	20,000
231892	02/27/2019	MIDLANDS COMMUNITY FOUNDATION	1,500
231893	02/27/2019	MULTICARE HEALTH FOUNDATION	30,000

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Payment Check Number		Payce Name was a second	Payment.Amount.
231894	02/27/2019	MUSEUM OF FLIGHT FOUNDATION	25,000
231895	02/27/2019	NEBRASKA CHINESE ASSOCIATION	1,000
231896	02/27/2019	OPEN DOOR MINISTRIES OF HIGH POINT INC	5,000
231897	02/27/2019	VALLEY YOUTH HOUSE COMMITTEE	10,500
231898	02/28/2019	ACCESS CALIFORNIA SERVICES	20,000
231899	02/28/2019	ACTIVE GENERATIONS	3,000
231900	02/28/2019	AEROSPACE MACHINISTS JOINT TRAINIING COMMITTEE	10,000
231901	02/28/2019	ALLIANCE FOR SUSTAINABLE ENERGY LLC	225,000
231901	02/28/2019	ALLIANCE FOR SUSTAINABLE ENERGY LLC	350,000
231902	02/28/2019	AMERICAN RED CROSS	20,000
231903	02/28/2019	ANDREAS H BECHTLER ARTS FOUNDATION	25,000
231903	02/28/2019	ANDREAS H BECHTLER ARTS FOUNDATION	50,000
231904	02/28/2019	ARTS COUNCIL OF FORT WORTH AND TARRANT COUNTY INC	8,000
231905	02/28/2019	ASHEVILLE AREA CHAMBER OF COMMERCE COMMUNITY BETTERMENT FOUNDATI	5,000
231906	02/28/2019	ATLANTA MISSION	5,000
231907	02/28/2019	AVENUE COMMUNITY DEVELOPMENT COPORATION	15,000
231908	02/28/2019	BANCHERO DISABILITY PARTNERS	5,000
231909	02/28/2019	BARNARD COLLEGE	10,000
231910	02/28/2019	BIG BROTHERS-BIG SISTERS OF NEVADA COUNTY BIKE WALK CORAL GABLES	2,500
231911 231912	02/28/2019 02/28/2019	BILLION OYSTER PROJECT	1,000 5,000
231912		BLACK THEATRE TROUPE INC	3,000
231914	02/28/2019 02/28/2019	BOYS & GIRLS CLUB OF FULLERTON	1,000
231914	02/28/2019	BOYS & GIRLS CLUB OF FULLERTON	5,000
231915	02/28/2019	BOYS AND GIRLS CLUB OF CARLSBAD	15,000
231916	02/28/2019	BRIDGERLAND APPLIED TECHNOLOGY COLLEGE FOUNDATION INC	8,000
231917	02/28/2019	CALIFORNIA FOUNDATION FUND	15,000
231918	02/28/2019	CALVARY CHAPEL ON THE GEORGETOWN DIVIDE	2,500
231919	02/28/2019	CHARLOTTE SYMPHONY ORCHESTRA SOCIETY INC	90,000
231920	02/28/2019	CHILD ADVOCATES OF PLACER COUNTY	12,500
231921	02/28/2019	CHILDRENS SERVICE SOCIETY OF UTAH	5,000
231922	02/28/2019	CLARK HULINGS FUND LLC	5,000
231923	02/28/2019	COLLEGE TRACK	25,000
231924	02/28/2019	COMMUNITY ACTION PARTNERSHIP	10,000
231925	02/28/2019	COMMUNITY FOUNDATION OF WESTERN VIRGINIA INC	5,000
231926	02/28/2019	CONNECTICUT PLAYERS FOUNDATION INC	20,000
231927	02/28/2019	CONSTITUTIONAL RIGHTS FOUNDATION ORANGE COUNTY	5,000
231928	02/28/2019	COPS AND BARBERS, INC	10,000
231929	02/28/2019	CRIME SURVIVORS INC	5,000
231930	02/28/2019	CROHNS & COLITIS FOUNDATION INC	5,000
231931	02/28/2019	DALLAS AREA HABITAT FOR HUMANITY INC	80,000
231932	02/28/2019	DANIEL BOONE COUNCIL BOY SCOUTS OF AMERICA	5,000
231933	02/28/2019	DESERTARC	30,000
231934	02/28/2019	DOWNTOWN SACRAMENTO FOUNDATION	7,500
231935	02/28/2019	DRESS FOR SUCCESS INDIANAPOLIS INC	10,000
231936	02/28/2019	ELIADA HOMES INC	20,000
231937	02/28/2019	FEDERACION DE MEXICANOS UNIDOS EN UTAH	1,000
231938	02/28/2019	FEEDING CHILDREN EVERYWHERE INC	10,000
231939	02/28/2019	FIRST CIRCUIT COURT APPOINTED SPECIAL ADVOCATE PROGRAM	1,000
231940	02/28/2019	FOLSOM ECONOMIC DEVELOPMENT CORPORATION	10,000
231941	02/28/2019	FOUNDATIONS FOR LEADERSHIP INC	2,000
231942	02/28/2019	FRESNO CENTER	20,000
231943	02/28/2019	FRIENDS OF CAREER SOLUTIONS	5,000
231944	02/28/2019	GATEWAY COMMUNITY CHARTERS FOUNDATION	10,000
231945	02/28/2019	GEORGIA FARM BUREAU FOUNDATION FOR AGRICULTURE INC	15,000
231946	02/28/2019	GIRLS INCOPORATED OF BRISTOL	2,500
231947	02/28/2019	GRACE-MAR SERVICES INC	50,000
231948	02/28/2019	GREATER PITTSTON YMCA	2,500
231949	02/28/2019	HABITAT FOR HUMANITY OF BERKS COUNTY	15,000
231950	02/28/2019	HABITAT FOR HUMANITY OF BOX BUTTE COUNTY	15,000
231951	02/28/2019	HABITAT FOR HUMANITY OF GREATER NEWARK	15,000
231952	02/28/2019	HABITAT FOR HUMANITY OF NORTHWEST ALABAMA	2,000
231953	02/28/2019	HABITAT FOR HUMANITY OF SNOHOMISH COUNTY	15,000

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Payment Check	Number Payment Date	Payee Name	Payment Amount
231954	02/28/2019	HABITAT FOR HUMANITY OF THE MID-WILLAMETTE VALLEY	10,000
231955	02/28/2019	HABITAT FOR HUMANITY OF THE GREATER HARRISBURG AREA	15,000
231956	02/28/2019	HABITAT FOR HUMANITY OF WOOD CO OHIO INC	15,000
231957	02/28/2019	HABITAT FOR HUMANITY OF YORK COUNTY	80,000
231958	02/28/2019	HABITAT FOR HUMANITY VAIL VALLEY INC	15,000
231959	02/28/2019	HABITAT FOR HUMANITY YORK INC	15,000
231960	02/28/2019	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000
231961	02/28/2019	HILLS YOUTH AND FAMILY SERVICES INC	15,000
231962	02/28/2019	HIP-HOPE INC	2,500
231963	02/28/2019	HISPANIC OUTREACH PROGRAM OF GOODHUE COUNTY	5,000
231964	02/28/2019	HOME WORKS OF AMERICA INC	1,000
231965	02/28/2019	HOPE EVANGELICAL COVENANT CHURCH	5,000
231966	02/28/2019	HOPE HAVEN INC	20,000
231967	02/28/2019	HOUSING CALIFORNIA	19,000
231968	02/28/2019	HOUSING HOPE	25,000
231969	02/28/2019	HUDSON COUNTY LATINO FOUNDATION	5,000
231970	02/28/2019	INDIAN RIVER HABITAT FOR HUMANITY	15,000
231971	02/28/2019	IREDELL-STATESVILLE SCHOOLS	2,000
231972	02/28/2019	J SMITH YOUNG YMCA INC	2,500
231973	02/28/2019	J F SHEA THERAPEUTIC RIDING CENTER INC	20,000
231974	02/28/2019	JAMESTOWN COMMUNITY FOUNDATION	750
231975	02/28/2019	JAPANESE FRIENDSHIP GARDEN OF PHOENIX INC JDRF INTERNATIONAL	2,500 5,000
231976 231977	02/28/2019 02/28/2019	JEWISH COMMUNITY ASSOCIATION OF GREATER PHOENIX	25,000
	02/28/2019	JUNIOR ACHIEVEMENT OF WASHINGTON	25,000
231978 231979	02/28/2019	JUNIOR ACHIEVEMENT OF WISCONSIN INC	2,500
231979	02/28/2019	KEYPORT MINISTERIUM FOOD PANTRY INC	2,500
231981	02/28/2019	KNITS AND KITS	500
231982	02/28/2019	LAKE AGASSIZ HABITAT FOR HUMANITY	20,000
231983	02/28/2019	LAKES AREA HABITAT FOR HUMANITY	15,000
231984	02/28/2019	LEAF COMMUNITY ARTS	5,000
231985	02/28/2019	LEUKEMIA & LYMPHOMA SOCIETY INC	15,000
231986	02/28/2019	LINKS FOUNDATION INC	1,500
231987	02/28/2019	LITERARY ARTS INC	6,500
231988	02/28/2019	LOWER BRULE RESEARCH INSTITUTE	2,500
231989	02/28/2019	LOWER COLUMBIA ESTUARY PARTNERSHIP	2,500
231990	02/28/2019	MAGIC CITY DISCOVERY CENTER	10,000
231991	02/28/2019	MALIHEH FREE CLINIC	1,500
231992	02/28/2019	MARCH OF DIMES FOUNDATION	15,000
231993	02/28/2019	, MCCROSSAN BOYS RANCH	1,000
231994	02/28/2019	MILLION MEAL MOVEMENT INC	6,000
231995	02/28/2019	MIND TREASURES	15,000
231996	02/28/2019	MINDING OUR BUSINESS INC	5,000
231997	02/28/2019	MODESTO SYMPHONY ORCHESTRA ASSOCIATION	5,000
231998	02/28/2019	MOVEMENT CHARTER SCHOOL	125,000
231999	02/28/2019	MULTICARE INLAND NORTHWEST FOUNDATION	10,000
232000	02/28/2019	NATIONAL ALLIANCE ON MENTAL ILLNESS IOWA	14,050
232001	02/28/2019	NATIONAL BLACK FARMERS ASSOCIATION INCORPORATED	100,000
232002	02/28/2019	NATIONAL COLLEGE RESOURCES FOUNDATION	5,000
232003	02/28/2019	ND JUMPSTART COALITION FOR PERSONAL FINANCIAL LITERACY	1,000
232004	02/28/2019	NEHEMIAH COMMUNITY FOUNDATION INC	7,500
232005	02/28/2019	NORTH PLATTE AREA HABITAT FOR HUMANITY	15,000
232006	02/28/2019	NORTHERN HILLS TRAINING CENTER	1,500
232007	02/28/2019	NORTHWEST FAIR HOUSING ALLIANCE	7,500
232008	02/28/2019	OCCANEECHI BAND OF THE SAPONI NATION	1,500
232009	02/28/2019	OCCHC/STEPPINGUP	25,000
232010	02/28/2019	OGDEN WEBER TECHNICAL COLLEGE FOUNDATION ORANGE COUNTYS UNITED WAY	4,000
232011	02/28/2019 02/28/2019	ORANGE COUNTYS UNITED WAY ORANGE COUNTYS UNITED WAY	1,000 100,000
232011 232012	02/28/2019	ORANGE COUNTYS UNITED WAY  ORANGEVALE COMMUNITY FOUNDATION	2,500
232012	02/28/2019	OUR LITTLE HAVEN	2,300 5,000
232013	02/28/2019	PIEDMONT ENVIRONMENTAL ALLIANCE INC	10,000
232014	02/28/2019	PIEDMONT LAND CONSERVANCY	50,000
-75017	02/20/2013	I ICOMONI DINO CONSCRIANICI	30,000

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Payment Check	Number Payment Date	Payee Name	Payment Amount
232016	02/28/2019	PLAINS ART MUSEUM	5,000
232017	02/28/2019	PLYMOUTH HOUSING GROUP	25,000
232018	02/28/2019	PRO KIDS GOLF ACADEMY INC	5,000
232019	02/28/2019	PROJECT OF EASTON INC	3,000
232020	02/28/2019	REACHING HIGHER IOWA	15,000
232021	02/28/2019	READING LEGACIES	5,000
232022	02/28/2019	REBUILDING TOGETHER FARGO MOORHEAD AREA INC	15,000
232023	02/28/2019	REBUILDING TOGETHER HOUSTON	15,000
232024	02/28/2019	REBUILDING TOGETHER OF CENTRAL FLORIDA INC	15,000
232025	02/28/2019	REBUILDING TOGETHER ST LOUIS	15,000
232026	02/28/2019	RONALD MCDONALD HOUSE CHARITIES OF NORTHERN CALIFORNIA	5,000
232027	02/28/2019	RONALD MCDONALD HOUSE CHARITIES OF THE INLAND NORTHWEST	10,000
232028	02/28/2019	RONALD MCDONALD HOUSE OF DELAWARE INC	7,500
232029	02/28/2019	RONALD MCDONALD HOUSE OF SOUTHERN NEW JERSEY	7,500
232030	02/28/2019	ROSEVILLE HOME START INC	30,000
232031	02/28/2019	RURAL DEVELOPMENT INITIATIVES INC	25,000
232032	02/28/2019	RUTHS HOUSE OF HOPE	600
232033	02/28/2019	SACRAMENTO PUBLIC LIBRARY FOUNDATION	2,000
232034	02/28/2019	SACRAMENTO REGION PERFORMING ARTS ALLIANCE	5,000
232035	02/28/2019	SACRAMENTO ZOOLOGICAL SOCIETY	25,000
232036	02/28/2019	SAINT FRANCES CABRINI SCHOOL	7,500
232037	02/28/2019	SAINT VINCENT DE PAUL SOCIETY BEND SAINT FRANCIS CONFERENCE	7,500
232038	02/28/2019	SAN DIEGO COMMUNITY LAND TRUST	25,000
232039	02/28/2019	SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION	5,000
232040	02/28/2019	SIERRA COLLEGE FOUNDATION	65,000
232041	02/28/2019	SIFF	5,000
232042	02/28/2019	SOMALIA REBUILD ORGANIZATION	5,000
232043	02/28/2019	SOPHIA WAY	5,000
232044	02/28/2019	SOUTH DAKOTA FUTURE FARMERS OF AMERICA FOUNDATION INC	1,000
232045	02/28/2019	SPECIAL OLYMPICS HAWAII INC	2,000
232046	02/28/2019	SPECIAL OLYMPICS SOUTH DAKOTA INC	7,500
232047	02/28/2019	ST LUCIE HABITAT FOR HUMANITY INC	15,000
232048	02/28/2019	STILETTO BOSS UNIVERSITY	20,000
232049	02/28/2019	SUPPORT SIOUXLAND SOLDIERS	2,500
232050	02/28/2019	FRESHWATER TRUST	10,000
232051	02/28/2019	THE SALVATION ARMY DAVIDSON COUNTY	6,500
232052	02/28/2019	THE SALVATION ARMY	1,000
232053	02/28/2019	UNITED CEREBRAL PALSY ASSOCIATION OF GREATER SACRAMENTO INC	10,000
232054	02/28/2019	UNITED NEGRO COLLEGE FUND INC	7,500
232054	02/28/2019	UNITED NEGRO COLLEGE FUND INC	7,500
232055	02/28/2019	UNITED WAY OF FRESNO & MADERA COUNTIES	30,000
232056	02/28/2019	UNITED WAY OF SNOHOMISH COUNTY	7,500
232057	02/28/2019	UNITED WAY OF THE GREATER LEHIGH VALLEY	8,042
232058	02/28/2019	UNIVERSITY HEIGHTS CENTER	10,000
232059	02/28/2019	UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION	78,000
232060	02/28/2019	VENTURE PHILANTHROPY PARTNERS INC	10,000
232061	02/28/2019	VOLUNTEERS OF AMERICA INC	50,000
232062	02/28/2019	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	10,000
232063	02/28/2019	WEST ORANGE HABITAT FOR HUMANITY, INC.	15,000
232064	02/28/2019	WHITE ROSE EDUCATIONAL FUND INCORPORATED	3,000
232065	02/28/2019	YMCA OF GREATER SCRANTON	2,500
232066	02/28/2019	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BETHLEHEM PA	3,500
232067	02/28/2019	YOUTHLINC	5,000
232068	03/04/2019	E V CLAY PRSA MIAMI CHAPTER ENDOWMENT FUND INC	5,000
232069	03/04/2019	CAREER PATH SERVICES-EMPLOYMENT AND TRAINING	30,000
232070	03/04/2019	HABITAT FOR HUMANITY QUAD CITIES	15,000
232070	03/04/2019	HABITAT FOR HUMANITY QUAD CITIES	15,000
232070	03/06/2019	MERCY COMMUNITIES INC	65,000
232071	03/06/2019	SENIOR SERVICES INC	15,000
232072	03/14/2019	OREGON HISTORICAL SOCIETY	20,000
232074	03/19/2019	MILITARY WARRIORS SUPPORT FOUNDATION	600,000
232075	03/19/2019	ALZHEIMERS ASSOCIATION	2,500
232076	03/22/2019	NORTH VALLEY COMMUNITY FOUNDATION	3,250,000
	20, 22, 2020		3,230,000

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Payment-Check Number	r Payment Date	Payee Name / Rayı	nent Amount
232077	03/25/2019	FRIENDSHIP COMMUNITY DEVELOPMENT CORP	40,000
232078	03/25/2019	INCREASING H O P E	15,000
232079	03/26/2019	1951 COFFEE COMPANY	10,000
232080	03/26/2019	211 PALM BEACH TREASURE COAST INC	12,500
232081	03/26/2019	3 LITTLE BIRDS 4 LIFE	5,000
232082	03/26/2019	A FATHERS PLACE	5,000
232083	03/26/2019	A STEP BEYOND	15,000
232084	03/26/2019	ABBEY ROAD INC	15,000
232084	03/26/2019	ABBEY ROAD INC	15,000
232085	03/26/2019	ACCION EAST INC	75,000
232086	03/26/2019	ACCION SAN DIEGO	100,000
232087	03/26/2019	AFTER-SCHOOL ALL-STARS	7,500
232088	03/26/2019	AIDS SERVICE ASSOCIATION OF PINELLAS INC	5,000
232089	03/26/2019	ALAMEDA BOYS AND GIRLS CLUB INC	5,000
232090	03/26/2019	ALBERTINA KERR CENTERS FOUNDATION INC	5,000
232091	03/26/2019	ALIVE & FREE	25,000 10,000
232092	03/26/2019	ALL FAITHS FOOD BANK INC	5,000
232093	03/26/2019	ALL SAINTS ACADEMY	6,000
232094	03/26/2019	ALLEN COLLEGE	1,000
232095	03/26/2019	AMERICAN CANCER SOCIETY INC AMERICAN CANCER SOCIETY INC	1,000
232095	03/26/2019	AMERICAN CANCER SOCIETY INC	1,000
232096 232097	03/26/2019 03/26/2019	AMERICAN CANCER SOCIETY INC	500
232097	03/26/2019	AMERICAN CANCER SOCIETY INC	1,000
232098	03/26/2019	AMERICAN CANCER SOCIETY INC	1,000
232099	03/26/2019	AMERICAN CONSERVATORY THEATRE FOUNDATION	50,000
232100	03/26/2019	AMERICAN HEART ASSOCIATION INC	20,000
232101	03/26/2019	AMERICAN NATIONAL RED CROSS	15,000
232102	03/26/2019	AMERICAN RED CROSS	50,000
232103	03/26/2019	AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION OREGON & SW WASHINGTON CI	10,000
232104	03/26/2019	APA FAMILY SUPPORT SERVICES	7,500
232105	03/26/2019	APPALACHIAN STATE UNIVERSITY FOUNDATION INC	5,000
232106	03/26/2019	APPALACHIAN THERAPEUTIC RIDING CENTER	2,140
232107	03/26/2019	ARIZONA CITIZENS FOR THE ARTS	5,000
232108	03/26/2019	ARIZONA HUMANE SOCIETY	5,000
232109	03/26/2019	ARIZONA OPERA COMPANY	5,000
232110	03/26/2019	ARTHRITIS FOUNDATION INC	15,000
232111	03/26/2019	ARTS COUNCIL INC	2,000
232112	03/26/2019	ARTS ORANGE COUNTY	5,000
232113	03/26/2019	ASHEVILLE MAKERS INC	1,500
232114	03/26/2019	ASIAN PACIFIC COMMUNITY FUND OF SOUTHERN CALIFORNIA	25,000
232115	03/26/2019	ASIAN YOUTH CENTER	5,000
232116	03/26/2019	ASSISTANCE LEAGUE OF SAN JOSE	2,500
232117	03/26/2019	ASSOCIATION FOR THE ADVANCEMENT OF MEXICAN AMERICANS	100,000
232118	03/26/2019	ASTORIA WARMING CENTER	1,000
232119	03/26/2019	AUGUSTA MUSEUM OF HISTORY INC	4,000
232120	03/26/2019	AUSTIN HABITAT FOR HUMANITY INC	5,000
232121	03/26/2019	AUTISM CHARLOTTE	25,000
232122	03/26/2019	BALDWIN FAMILY VIOLENCE SHELTER	2,000
232123	03/26/2019	BALLET ARIZONA	25,000
232124	03/26/2019	BARNABAS CENTER INCORPORATED	2,000
232125	03/26/2019	BASCA INC	2,000
232126	03/26/2019	BAY AREA BUSINESS ROUNDTABLE	5,000
232127	03/26/2019	BAY AREA DISCOVERY MUSEUM	50,000
232128	03/26/2019	BAY AREA WOMENS COALITION LLC	1,500
232129	03/26/2019	BAYVIEW HUNTERS POINT CENTER FOR ARTS AND TECHNOLOGY	10,000
232130	03/26/2019	BELMONT COMMUNITY DEVELOPMENT CORP	20,000
232131	03/26/2019	BIENESTAR INC	20,000
232132	03/26/2019	BIG BEND HABITAT FOR HUMANITY INC	15,000
232133	03/26/2019	BIG BROTHERS BIG SISTERS OF MONMOUTH AND MIDDLESEX COUNTIES	10,000
232134	03/26/2019	BIG BROTHERS BIG SISTERS OF BROWARD INC	1,000
232135	03/26/2019	BIG SANDY ROTARY CLUB	1,000
232136	03/26/2019	BILL WILSON CENTER	10,000

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Payment Che	eck Number Payment Date	Payee Name	Payment Amount
232137	03/26/2019	BLACK HILLS AREA HABITAT FOR HUMANITY	15,000
232138	03/26/2019	BLACK RIVER UNITED WAY	5,000
232139	03/26/2019	BLANCHET HOUSE OF HOSPITALITY	7,500
232140	03/26/2019	BLESSINGS IN A BACKPACK INC	1,000
232141	03/26/2019	BLUE RIDGE HABITAT FOR HUMANITY	15,000
232142	03/26/2019	BOOSTERS OF OLD TOWN SAN DIEGO STATE HISTORIC PARK	2,500
232143	03/26/2019	BOY SCOUTS OF AMERICA	6,500
232144	03/26/2019	BOY SCOUTS OF AMERICA	7,500
232145	03/26/2019	BOYS AND GIRLS CLUB OF UTAH COUNTY	3,500
232146	03/26/2019	BOYS & GIRLS CLUB OF CORVALLIS	5,000
232147	03/26/2019	BOYS & GIRLS CLUBS OF GREATER REDLANDS-RIVERSIDE	20,000
232148	03/26/2019	BOYS & GIRLS CLUBS OF GREATER SALT LAKE	1,000
232148	03/26/2019	BOYS & GIRLS CLUBS OF GREATER SALT LAKE	2,000
232148	03/26/2019	BOYS & GIRLS CLUBS OF GREATER SALT LAKE	14,000
232149 232149	03/26/2019	BOYS AND GIRLS CLUB OF CABARRUS COUNTY INC	15,000
232149	03/26/2019 03/26/2019	BOYS AND GIRLS CLUB OF CABARRUS COUNTY INC BOYS AND GIRLS CLUB OF THE SANDHILLS INC	20,000 5,000
232150	03/26/2019	BOYS & GIRLS CLUBS OF THE SANDHILLS INC	10,000
232151	03/26/2019	BOYS & GIRLS CLUBS OF MONTEREY COUNTY	25,000
232152	03/26/2019	BOYS AND GIRLS CLUBS OF PHILADELPHIA INC	25,000
232153	03/26/2019	BOYS AND GIRLS CLUBS OF THE LEWIS CLARK VALLEY INC	7,500
232154	03/26/2019	BOYS AND GIRLS CLUBS OF THE LEWIS CLARK VALLEY INC	7,500
232155	03/26/2019	BOYS TOWN NORTH FLORIDA INC	2,500
232156	03/26/2019	BREAD OF THE MIGHTY FOOD BANK INC	2,500
232157	03/26/2019	BRENDENS FRIDAY BACK PACK	5,000
232158	03/26/2019	BRIDGER VALLEY INTERDENOMINATIONAL FOOD PANTRY	1,000
232159	03/26/2019	BRIGHAM YOUNG UNIVERSITY	50,000
232160	03/26/2019	BROOKINGS AREA HABITAT FOR HUMANITY	15,000
232160	03/26/2019	BROOKINGS AREA HFH	15,000
232161	03/26/2019	BROTHERS REDEVELOPMENT INC	15,000
232162	03/26/2019	BUILDUP	1,000
232163	03/26/2019	BUR OAK LAND TRUST	500
232164	03/26/2019	BY THE WELL FOUNDATION	5,000
232165	03/26/2019	CABRILLO COLLEGE FOUNDATION	10,000
232166	03/26/2019	CALIFORNIA ART CLUB INC	35,000
232167	03/26/2019	CALIFORNIA DENTAL ASSOCIATION FOUNDATION	2,500
232168	03/26/2019	CALIFORNIA STATE PARKS FOUNDATION	10,000
232169	03/26/2019	CALIFORNIA STATE UNIVERSITY NORTHRIDGE FOUNDATION	50,000
232170	03/26/2019	CALIFORNIA STATE UNIVERSITY DOMINGUEZ HILLS PHILANTHROPIC FND	2,000
232171	03/26/2019 03/26/2019	CAMARADERIE FOUNDATION INC CAMILLUS HOUSE INC	2,500
232172 232173		CANCER FOUNDATION INC	10,000 1,500
232173	03/26/2019 03/26/2019	CANCER SUPPORT COMMUNITY PASADENA	10,000
232174	03/26/2019	CANDLELIGHTERS OF BREVARD INC	2,500
232176	03/26/2019	CAPITOL HILL HOUSING FOUNDATION	25,000
232177	03/26/2019	CAPSTONE RECOVERY CENTER INC	1,000
232178	03/26/2019	CARDINAL NEWMAN HIGH SCHOOL	6,500
232179	03/26/2019	CARE AND SHARE INC	5,000
232180	03/26/2019	CARE RING INC	100,000
232181	03/26/2019	CARITAS	5,000
232182	03/26/2019	CAROLINA CROWN INC	2,500
232183	03/26/2019	CAROLINE HOUSE INC	10,000
232184	03/26/2019	CASA DE AMPARO	400
232184	03/26/2019	CASA DE AMPARO	15,000
232185	03/26/2019	CASA OF CENTRAL VIRGINIA INC	7,500
232186	03/26/2019	CASA OF LUZERNE COUNTY	2,500
232187	03/26/2019	CATAWBA COUNTY UNITED WAY INC	15,000
232188	03/26/2019	CATAWBA SCIENCE CENTER	10,000
232189	03/26/2019	CATHOLIC CHARITIES OF SOUTHERN NEVADA	2,500
232190	03/26/2019	CATHOLIC CHARITIES BUREAU	5,000
232191	03/26/2019	CATHOLIC CHARITIES OF NORTHWEST FLORIDA INC	5,000
232192	03/26/2019	CATOCTIN FOUNDATION INC	3,000
232193	03/26/2019	CEDAR RAPIDS PUBLIC LIBRARY FOUNDATION	5,000

Part XV, 3a Detail

Payment Check Number   Payment Date   Payee Name	Payment Amount
232194 03/26/2019 CENTER FOR ACTIVE SENIORS INC	10,000
232195 03/26/2019 CENTER FOR FAMILY AND CHILD ENRICHMENT	2,500
232196 03/26/2019 CENTER FOR HEIRS PROPERTY PRESERVATION	10,000
232197 03/26/2019 CENTER FOR RURAL LEADERSHIP PROJECT CENTRAL	3,500
232198 03/26/2019 CENTER FOR THE FUTURE OF ARIZONA	50,000
232199 03/26/2019 CENTRAL FLORIDA CHAPTER NATIONAL BLACK MBA ASSOCIATION	
232200 03/26/2019 CENTRAL FLORIDA FOUNDATION INC	5,000
232201 03/26/2019 CENTRAL INSTITUTE FOR THE DEAF	3,500
232202 03/26/2019 CENTRAL PENINSULA HEALTH FOUNDATION	2,000
232203 03/26/2019 CHANGING HOMELESSNESS INC	10,000
232204 03/26/2019 CHARLESTON CHAMBER FOUNDATION	20,000
232205 03/26/2019 CHARLESTON HABITAT FOR HUMANITY INC	10,000
232206 03/26/2019 CHARLOTTE FAMILY HOUSING INC	50,000
232207 03/26/2019 CHATHAM-SAVANNAH AUTHORITY FOR THE HOMELESS	5,000
232208 03/26/2019 CHESTERFIELD CASA INC	8,000
232209 03/26/2019 CHILD ENRICHMENT INC	1,000
232210 03/26/2019 CHILD PROTECTION CENTER INC	10,000
232211 03/26/2019 CHILDREN FIRST INC	3,500
232212 03/26/2019 CHILDREN IN CRISIS INC	2,000
232213 03/26/2019 CHILDRENS MUSEUM OF PHOENIX	5,000
232214 03/26/2019 THE CHILDRENS BOOK BANK	2,500
232215 03/26/2019 CHILDRENS HOME SOCIETY OF FLORIDA	5,000
232216 03/26/2019 CHILDRENS HOME SOCIETY OF FLORIDA	2,000
232217 03/26/2019 CHILDRENS MUSEUM OF SONOMA COUNTY	12,500
232218 03/26/2019 CHILDRENS MUSEUM OF THE SHOALS INC	5,000
232219 03/26/2019 CHILDSAVERS-MEMORIAL CHILD GUIDANCE CLINIC	10,000
232220 03/26/2019 CHRISTIAN SERVICE CENTER FOR CENTRAL FLORIDA INC	5,000
232221 03/26/2019 CHRISTIAN SERVICE MISSION 232222 03/26/2019 CHRISTYS CAUSE INC	15,000
232222 03/26/2019 CHRISTYS CAUSE INC 232223 03/26/2019 CITY STARTUP LABS INC	10,000 40,000
232224 03/26/2019 CLASSROOM CENTRAL INC	15,000
232225 03/26/2019 CLAY COUNTY HABITAT FOR HUMANITY INC	15,000
232226 03/26/2019 CLIMB	10,000
232227 03/26/2019 COSTAL HABITAT FOR HUMANITY INC	15,000
232228 03/26/2019 COKER COLLEGE	5,000
232229 03/26/2019 COMAL COUNTY HABITAT FOR HUMANITY	20,000
232230 03/26/2019 COMFORT ZONE CAMP INC	4,000
232231 03/26/2019 COMMONWEALTH CHARITABLE MANAGEMENT INC	2,500
232232 03/26/2019 COMMUNITIES IN SCHOOLS OF CAPE FEAR INC	7,500
232233 03/26/2019 COMMUNITY ACTION STOPS ABUSE INC	15,000
232234 03/26/2019 COMMUNITY ARTS ASSOCIATION IN NEWTON COUNTY INC	2,500
232235 03/26/2019 COMMUNITY CHILD CARE COORDINATING COUNCIL OF ALAMEDA	COUNTY 5,000
232236 03/26/2019 COMMUNITY COOPERATIVE INC	5,000
232237 03/26/2019 COMMUNITY DEVELOPMENT CORPORATION OF BROWNSVILLE INC	20,000
232238 03/26/2019 COMMUNITY DEVELOPMENT CORPORATION OF UTAH	15,000
232239 03/26/2019 COMMUNITY FOUNDATION OF GREATER HUNTSVILLE	5,000
232240 03/26/2019 COMMUNITY FOUNDATION OF THE LOWCOUNTRY INC	15,000
232241 03/26/2019 COMMUNITY GATEPATH	20,000
232242 03/26/2019 COMMUNITY HOSPICE OF NORTHEAST FLORIDA INC	2,500
232243 03/26/2019 CORE SOUND WATERFOWL MUSEUM	7,500
232244 03/26/2019 CORNERSTONE CENTER FOR EARLY LEARNING INC	5,000
232245 03/26/2019 CORNERSTONE CORPORATION	15,000
232246 03/26/2019 COURT APPOINTED SPECIAL ADVOCATES OF KERN COUNTY	10,000
232247 03/26/2019 COURT APPOINTED SPECIAL ADVOCATES OF SONOMA COUNTY INC	15,000
232248 03/26/2019 COVENANT HOUSE ALASKA	30,000
232249 03/26/2019 COVENANT TO CARE FOR CHILDREN INC	5,000
232250 03/26/2019 CRIMINAL JUSTICE MINISTRY	5,000
232251 03/26/2019 CROSS PLAINS COMMUNITY PARTNER INC	2,500
232252 03/26/2019 CSRA ALLIANCE FOR FORT GORDON INC	7,500
232253 03/26/2019 CSRA BUSINESS LEAGUE INC	1,000
232254 03/26/2019 CUMBERLAND COUNTY SCHOOLS	3,000
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232255 03/26/2019 CURATORS OF THE UNIVERSITY OF MISSOURI SPECIAL TRUST 232256 03/26/2019 DAILY BREAD INC	10,000 5,000

Part XV, 3a Detail

Payment Check	Number Payment Date	Payee Name	Payment Amount
232257	03/26/2019	DALLAS EC	15,000
232258	03/26/2019	DANBURY SCHOOL & BUSINESS COLLABORATIVE	3,000
232259	03/26/2019	DANCE SAINT LOUIS	45,000
232260	03/26/2019	DARLINGTON COUNTY COMMUNITY ACTION AGENCY	10,000
232261	03/26/2019	DAVIS TECHNICAL COLLEGE FOUNDATION INC	6,000
232262	03/26/2019	DELIVER THE DREAM INC	5,000
232263	03/26/2019	DHIC INC	30,000
232264	03/26/2019	DISTINGUISHED YOUNG WOMEN FOUNDATION	5,000
232265	03/26/2019	DORCHESTER ECONOMIC DEVELOPMENT CORPORATION	10,000
232266	03/26/2019	DORCHESTER HABITAT FOR HUMANITY	3,000
232267	03/26/2019	DOVE HOUSE CHILDRENS ADVOCACY CENTER	2,000
232268	03/26/2019	DOWNTOWN CHILDRENS CENTER	3,000
232269	03/26/2019	DREAM BUILDERS 4 EQUITY	15,000
232270	03/26/2019	DREAMS COME TRUE OF JACKSONVILLE, INC.	5,000
232271	03/26/2019	DRESS FOR SUCCESS OF OREGON INC	20,000
232272	03/26/2019	DRESS FOR SUCCESS TRIANGLE NC	20,000
232273	03/26/2019	DULUTH LISC	8,500
232274	03/26/2019	EAGLES WINGS CHRISTIAN LOVE IN ACTION	1,000
232275	03/26/2019	EARN TO LEARN	2,500
232275 232275	03/26/2019 03/26/2019	EARN TO LEARN EARN TO LEARN	2,500 2,500
232275	03/26/2019	EASTERN CAROLINA HOMELESSNESS ORGANIZATION INC	5,000
232277	03/26/2019	ECHO FOUNDATION	15,000
232277	03/26/2019	EDUCATION FOUNDATION OF THE WEST ADA SCHOOL DISTRICT	2,500
232278	03/26/2019	EDUCATION FOUNDATION OF THE WEST ADA SCHOOL DISTRICT	6,000
232279	03/26/2019	EMPLOYMENT SOURCE INC	10,000
232280	03/26/2019	ENVISION UTAH	10,000
232281	03/26/2019	ESSENTIA HEALTH FOUNDATION	1,000
232282	03/26/2019	EVERGREEN HABITAT FOR HUMANITY	15,000
232283	03/26/2019	FAMILY CONNECTIONS OF NORTHEAST OHIO	25,000
232284	03/26/2019	FAMILY LAW CASA OF KING COUNTY	7,500
232285	03/26/2019	FAMILY PROMISE OF AUGUSTA INC	7,500
232286	03/26/2019	FARMVILLE AREA COMMUNITY EMERGENCY SERVICES INC	4,500
232287	03/26/2019	FAYETTEVILLE TECHNICAL COMMUNITY COLLEGE FOUNDATION INC	6,250
232288	03/26/2019	FEED MORE INC	15,000
232289	03/26/2019	FEEDING THE GULF COAST	10,000
232290	03/26/2019	THE FOOD BANK FOR WESTCHESTER INC	30,000
232291	03/26/2019	FELLOWSHIP HOME OF RALEIGH	2,500
232292	03/26/2019	FERGUS FALLS AREA HABITAT FOR HUMANITY AFFILIATE INC	15,000
232293	03/26/2019	FIFTH T INNOVATION GROUP	3,000
232294	03/26/2019	FIRST PLACE FOR YOUTH	10,000
232295	03/26/2019	FLORENCE-DARLINGTON TECHNICAL COLLEGE FOUNDATION INC	15,000
232296	03/26/2019	FOOD BANK OF DELAWARE INC	10,000
232297	03/26/2019	FORT DODGE COMMUNITY RECREATION CENTER	6,000
232298	03/26/2019	FORT WORTH AREA HABITAT FOR HUMANITY INC	35,000
232298	03/26/2019	FORT WORTH AREA HABITAT FOR HUMANITY INC	35,000
232299	03/26/2019	FOUNDATION FOR A SUSTAINABLE COMMUNITY	50,000
232300	03/26/2019	FOUNDRY CHRISTIAN COMMUNITY CENTER INC	10,000
232301	03/26/2019	FREEDOM SCHOOL PARTNERS INC	60,000
232302	03/26/2019	FRIENDS OF NC STATE MUSEUM OF NATURAL SCIENCES	50,000
232303	03/26/2019	FRIENDS OF PUBLIC RADIO ARIZONA	37,600
232304	03/26/2019	FRIENDS OF THE CHILDREN NEW YORK	15,000
232305	03/26/2019	FRIENDS OF THE LOST RIVER INC	5,000
232306	03/26/2019	GARDEN STATE EPISCOPAL COMMUNITY DEVELOPMENT CORPORATION	40,000
232307	03/26/2019	GAY LESBIAN BISEXUAL & TRANSGENDER COMMUNITY CENTER OF COLORADO	5,000
232308	03/26/2019	GIRL SCOUTS NORTH CAROLINA COASTAL PINES INC	5,000
232309	03/26/2019	GIRL SCOUTS OF MIDDLE TENNESSEE INC	3,500
232310	03/26/2019	GIRL SCOUTS OF OREGON AND SOUTHWEST WASHINGTON INC	17,500
232311	03/26/2019	GIRL SCOUTS OF THE SIERRA NEVADA	8,000
232312	03/26/2019	GLOUCESTER CO HABITAT FOR HUMANITY	20,000
232313	03/26/2019	GOOCHLAND FREE CLINIC AND FAMILY SERVICES INC	5,000
232314	03/26/2019	GOOD SHEPHERD FOOD PANTRY OF BERTIE COUNTY NC INC	2,000
232315	03/26/2019	GRAND STRAND PRIDE	1,000

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232317   03/26/2019   GREATER MARM IFWISH FEDREATION   10,00     232319   03/26/2019   GREATER MARM IFWISH FEDREATION   10,00     232321   03/26/2019   GREATER MARM IFWISH FEDREATION   10,00     232321   03/26/2019   GREATER MARM IFWISH FEDREATION   10,00     232321   03/26/2019   GREATER MARM IFWISH FEDREATION   10,00     232322   03/26/2019   GRID ALTERNATIVES   15,00     232322   03/26/2019   GRID ALTERNATIVES   15,00     232323   03/26/2019   GRID ALTERNATIVES   15,00     232323   03/26/2019   GRID ALTERNATIVES   15,00     232323   03/26/2019   GRID ALTERNATIVES NORTH VALLEY INC   15,00     232323   03/26/2019   GRID CATERNATIVES NORTH VALLEY INC   15,00     232323   03/26/2019   GRID CATERNATIVES NORTH VALLEY INC   15,00     232323   03/26/2019   GRID CATERNATIVES NORTH VALLEY INC   15,00     232323   03/26/2019   HABITAT FOR HUMANITY OF INC   15,00     232323   03/26/2019   HABITAT FOR HUMANITY OF INTERNATIONAL INC   15,00     232323   03/26/2019   HABITAT FOR HUMANITY PERIND REA   15,00     232333   03/26/2019   HABITAT FOR HUMANITY PERIND INC   15,00     232334   03/26/2019   HABITAT FOR HUMANITY PERIND INC   15,00     232335   03/26/2019   HABITAT FOR HUMANITY PERIND INC   15,00     232336   03/26/2019   HABITAT FOR HUMANITY PERIND INC   15,00     232337   03/26/2019   HABITAT FOR HUMANITY PERIND INC   15,00     232338   03/26/2019   HABITAT FOR HUMANITY PERIND INC   15,00     232339   03/26/2019   HABITAT FOR HUMANITY PERIND INC   15,00     232331   03/26/2019   HABITAT FOR HUMANITY PERIND INC   15,00     232333   03/26/2019   HABITAT FOR HUMANITY PERIND INC   15,00     232334   03/26/2019   HABITAT FOR HUMANITY PERIND INC   15,00     232335   03/26/2019   HABITAT FOR HUMANITY PERIND INC   15,00     232336   03/26/2019   HABITAT	Payment Check	Number Payment Date	Payee Name	Payment Amount
232318 03/26/2019 GREATER MATHEWS HABITAT FOR HUMANITY 1.0.20.00 232320 03/26/2019 GREATER MAMAI JEWISH PEGRATION 1.0.00 232320 03/26/2019 GREATER ICHNOND SCAN -STOP CHILD ABUSE NOW-INC 5.0.00 232321 03/26/2019 GRID ATTERNATIVES 5.5.00 232322 03/26/2019 GRID ATTERNATIVES 5.5.00 232323 03/26/2019 GRID ATTERNATIVES 5.5.00 232323 03/26/2019 GRID ATTERNATIVES 1.5.00 232323 03/26/2019 GRID ATTERNATIVES NORTH VALLEY INC 1.5.00 232323 03/26/2019 HABITAT FOR HUMANITY OF SOUTHERN OCKAN COUNTY INC 1.5.00 232323 03/26/2019 HABITAT FOR HUMANITY OF SOUTHERN OCKAN COUNTY INC 1.5.00 232323 03/26/2019 HABITAT FOR HUMANITY OF SOUTHERN OCKAN COUNTY INC 1.5.00 232323 03/26/2019 HABITAT FOR HUMANITY HERNATIONAL INC 1.5.00 232323 03/26/2019 HABITAT FOR HUMANITY SERONE FOR SOUTH SUT INC 1.5.00 232323 03/26/2019 HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTIES UT INC 1.5.00 232323 03/26/2019 HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTIES UT INC 1.5.00 232323 03/26/2019 HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTIES UT INC 1.5.00 232323 03/26/2019 HABITAT FOR HUMANITY OF BROWN COUNTY INC 1.5.00 232323 03/26/2019 HABITAT FOR HUMANITY OF BROWN COUNTY INC 1.5.00 232323 03/26/2019 HABITAT FOR HUMANITY OF BROWN COUNTY INC 1.5.00 232323 03/26/2019 HABITAT FOR HUMANITY OF BROWN COUNTY INC 1.5.00 232323 03/26/2019 HABITAT FOR HUMA	232316	03/26/2019	GRAND TETON NATIONAL PARK FOUNDATION	25,000
232319   03/36/2019   GREATER MAMIN JEWISH FEDERATION   1.00.   232321   03/36/2019   GRID ALTERNATIVES   1.50.   232322   03/36/2019   GRID ALTERNATIVES   1.50.   232322   03/36/2019   GRID ALTERNATIVES   1.50.   232323   03/36/2019   GRID ALTERNATIVES   1.50.   232324   03/36/2019   GRID ALTERNATIVES   1.50.   232324   03/36/2019   GRID ALTERNATIVES   1.50.   232324   03/36/2019   GRID ALTERNATIVES   1.50.   232325   03/36/2019   GRID ALTERNATIVES   1.50.   232325   03/36/2019   GRID ALTERNATIVES   1.50.   232327   03/36/2019   GRID ALTERNATIVES   1.50.   232328   03/36/2019   GRID ALTERNATIVES   1.50.   232329   03/36/2019   HABITAT FOR HUMANITY   0.50.   232329   03/36/2019   HABITAT FOR HUMANITY   0.50.   232329   03/36/2019   HABITAT FOR HUMANITY   0.50.   232323   03/36/2019   HABITAT FOR HUMANITY   1.50.   232323   03/36/2019   HABITAT FOR HUMANITY   1.50.   232331   03/36/2019   HABITAT FOR HUMANITY   1.50.   232333   03/36/2019   HABITAT FOR HUMANITY   1.50.   232334   03/36/2019   HABITAT FOR HUMANITY   1.50.   232335   03/36/2019   HABITAT FOR HUMANITY   1.50.   232336   03/36/2019   HABITAT FOR HUMANITY   1.50.   232337   03/36/2019   HABITAT FOR HUMANITY   1.50.   232338   03/36/2019   HABITAT FOR HUMANITY   1.50.   232339   03/36/2019   HABITAT FOR HUMANITY   1.50.   232337   03/36/2019   HABITAT FOR HUMANITY   1.50.   232338   03/36/2019   HABITAT FOR HUMANITY   1.50.   232337   03/36/2019   HABITAT FOR HUMANITY   1.50.   232338   03/36/2019   HABITAT FOR HUMANITY   1.50.   232339   03/36/2019   HABITAT FOR HUMANITY   1.50.   232331   03/36/2019   HABITAT FOR HUMANITY   1.50.   232338   03/36/2019   HABITAT FOR HUMANITY   1.50.   232339   03/36/2019   HABITAT FOR HUMANITY   1.50.   232339   03/36/2019   HABITAT FOR HUMANITY   1.50.   232339   03/36/2019   HABITAT FOR HUMANITY   1.50.   232331   03/36/2019   HABITAT FOR HUMANITY   1.50.   232332	232317	03/26/2019	GREATER FLORENCE HABITAT FOR HUMANITY	10,000
232321	232318	03/26/2019	GREATER MATTHEWS HABITAT FOR HUMANITY	15,000
232312 03/26/2019 GRID ALTENATIVES 15.00 232322 03/26/2019 GRID ALTENATIVES 15.00 232323 03/26/2019 GRID ALTENATIVES 15.00 232324 03/26/2019 GRID ALTENATIVES NORTH VALLEY INC 15.00 232324 03/26/2019 GRID ALTENATIVES NORTH VALLEY INC 15.00 232325 03/26/2019 GRID ALTENATIVES NORTH VALLEY INC 15.00 232325 03/26/2019 GRID ALTENATIVES NORTH VALLEY INC 15.00 232327 03/26/2019 GRID ALTENATIVES NORTH VALLEY INC 15.00 232327 03/26/2019 GRID CATENATIVES NORTH VALLEY INC 15.00 232327 03/26/2019 GRID CAST COMMUNITY FOUNDATION INC 15.00 232327 03/26/2019 GRID CAST COMMUNITY FOUNDATION INC 15.00 232328 03/26/2019 HABITAT FOR HUMANITY OF SOUTHERN DESAN COUNTY INC 15.00 232329 03/26/2019 HABITAT FOR HUMANITY OF THE GREATER TETTON AREA 15.00 232331 03/26/2019 HABITAT FOR HUMANITY FOR THE GREATER TETTON AREA 15.00 232332 03/26/2019 HABITAT FOR HUMANITY INTERNATIONAL INC 15.00 232333 03/26/2019 HABITAT FOR HUMANITY INTERNATIONAL INC 15.00 232333 03/26/2019 HABITAT FOR HUMANITY INTERNATIONAL INC 15.00 232333 03/26/2019 HABITAT FOR HUMANITY TOR GREATER OBLINON ON OSCEOLA COUNTY INC 15.00 232333 03/26/2019 HABITAT FOR HUMANITY IN TRENATIONAL INC 15.00 232333 03/26/2019 HABITAT FOR HUMANITY IN TRENATIONAL INC 15.00 232333 03/26/2019 HABITAT FOR HUMANITY IN THE ROAD ON ON OSCEOLA COUNTY INC 15.00 232333 03/26/2019 HABITAT FOR HUMANITY IN THE ROAD ON OSCEOLA COUNTY INC 15.00 232333 03/26/2019 HABITAT FOR HUMANITY IN THE ROAD ON ON OSCEOLA COUNTY INC 15.00 232333 03/26/2019 HABITAT FOR HUMANITY IN THE ROAD ON ON OSCEOLA COUNTY INC 15.00 232333 03/26/2019 HABITAT FOR HUMANITY IN THE ROAD ON ON OSCEOLA COUNTY INC 15.00 232334 03/26/2019 HABITAT FOR HUMANITY IN THE ROAD ON ON OSCEOLA COUNTY INC 15.00 232337 03/26/2019 HABITAT FOR HUMANITY IN THE ROAD ON ON OSCEOLA COUNTY INC 15.00 232338 03/26/2019 HABITAT FOR HUMANITY IN THE ROAD ON ON OSCEOLA COUNTY INC 15.00 232338 03/26/2019 HABITAT FOR HUMANITY IN THE ROAD ON ON OSCEOLA COUNTY INC 15.00 232339 03/26/2019 HABITAT FOR HUMANITY IN THE ROAD ON ON OSCEOLA COUNTY INC 15.00 232336 03/26/2019	232319	03/26/2019	GREATER MIAMI JEWISH FEDERATION	10,000
233322   03/26/2019   GRID ALTERNATIVES   15,00   233323   03/26/2019   GRID ALTERNATIVES   15,00   233324   03/26/2019   GRID ALTERNATIVES NORTH VALLEY INC   15,00   233234   03/26/2019   GRID ALTERNATIVES NORTH VALLEY INC   15,00   232325   03/26/2019   GRID ALTERNATIVES NORTH VALLEY INC   15,00   232326   03/26/2019   GRID ALTERNATIVES NORTH VALLEY INC   15,00   232326   03/26/2019   GRID ALTERNATIVES NORTH VALLEY INC   15,00   232328   03/26/2019   GRID ALTERNATIVES NORTH VALLEY INC   15,00   232328   03/26/2019   HABITAT FOR HUMANITY OF SUDTHERN OCEAN COUNTY INC   15,00   232329   03/26/2019   HABITAT FOR HUMANITY OF SUDTHERN OCEAN COUNTY INC   15,00   232329   03/26/2019   HABITAT FOR HUMANITY OF SUDTHERN OCEAN COUNTY INC   15,00   232331   03/26/2019   HABITAT FOR HUMANITY GEND AREA   15,20   232331   03/26/2019   HABITAT FOR HUMANITY GEND AREA   15,20   232333   03/26/2019   HABITAT FOR HUMANITY GERORETORN COUNTY   10,00   232333   03/26/2019   HABITAT FOR HUMANITY GERORETORN COUNTY   10,00   232333   03/26/2019   HABITAT FOR HUMANITY GERORETORN COUNTY   10,00   232333   03/26/2019   HABITAT FOR HUMANITY IN THE ROANOKE VALLEY INC   15,00   232334   03/26/2019   HABITAT FOR HUMANITY IN THE ROANOKE VALLEY INC   15,00   232335   03/26/2019   HABITAT FOR HUMANITY IN THE ROANOKE VALLEY INC   15,00   232336   03/26/2019   HABITAT FOR HUMANITY IN THE ROANOKE VALLEY INC   15,00   232337   03/26/2019   HABITAT FOR HUMANITY IN THE ROANOKE VALLEY INC   15,00   232338   03/26/2019   HABITAT FOR HUMANITY IN THE ROANOKE VALLEY INC   15,00   232339   03/26/2019   HABITAT FOR HUMANITY IN THE ROANOKE VALLEY INC   15,00   232334   03/26/2019   HABITAT FOR HUMANITY IN THE ROANOKE VALLEY INC   15,00   232334   03/26/2019   HABITAT FOR HUMANITY IN THE ROANOKE VALLEY INC   15,00   232334   03/26/2019   HABITAT FOR HUMANITY IN THE ROANOKE VALLEY INC   15,00   232334   03/26/2019   HABITAT FOR HUMANITY OF BERNETORN TORN THE SUTTINGE   15,00   232334   03/26/2019   HABITAT FOR HUMANITY OF BERNETORN TORN THE SUTTINGE   15,00	232320	03/26/2019	GREATER RICHMOND SCAN -STOP CHILD ABUSE NOW-INC	5,000
232322   03/86/2019   GRID ATERNATIVES   15.00   232324   03/86/2019   GRID ATERNATIVES   15.00   232324   03/86/2019   GRID ATERNATIVES NORTH VALLEY INC   15.00   232325   03/86/2019   GRID ATERNATIVES NORTH VALLEY INC   15.00   232327   03/86/2019   GROCERIES FOR SENIORS   2.00   232327   03/86/2019   GROCERIES FOR SENIORS   2.00   232327   03/86/2019   HABITAT FOR HUMANITY OF THE GREATER TETON AREA   15.00   232328   03/86/2019   HABITAT FOR HUMANITY OF THE GREATER TETON AREA   15.00   232329   03/86/2019   HABITAT FOR HUMANITY OF THE GREATER TETON AREA   15.00   232329   03/86/2019   HABITAT FOR HUMANITY OF THE GREATER TETON AREA   15.00   232321   03/86/2019   HABITAT FOR HUMANITY SENIOR INC   15.00   232323   03/86/2019   HABITAT FOR HUMANITY RESPONDER   15.00   232323   03/86/2019   HABITAT FOR HUMANITY RESPONDER   15.00   232323   03/86/2019   HABITAT FOR HUMANITY RESPONDER   15.00   232323   03/86/2019   HABITAT FOR HUMANITY OF GREATER FOR LANDO AND OSCEULA COUNTY INC   15.00   232323   03/86/2019   HABITAT FOR HUMANITY OF GREATER FOR LANDO AND OSCEULA COUNTY INC   15.00   232323   03/86/2019   HABITAT FOR HUMANITY OF GREATER FOR LANDO AND OSCEULA COUNTY INC   15.00   232323   03/86/2019   HABITAT FOR HUMANITY IN THE RONDOKE VALLEY INC   15.00   232323   03/86/2019   HABITAT FOR HUMANITY IN THE RONDOKE VALLEY INC   15.00   232323   03/86/2019   HABITAT FOR HUMANITY IN THE RONDOKE VALLEY INC   15.00   232323   03/86/2019   HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTES UT INC   15.00   232323   03/86/2019   HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTES UT INC   15.00   232324   03/86/2019   HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTES UT INC   15.00   232324   03/86/2019   HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTES UT INC   15.00   232324   03/86/2019   HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTES UT INC   15.00   232324   03/86/2019   HABITAT FOR HUMANITY OR SUMMIT & WASATCH COUNTES UT INC   15.00   232324   03/86/2019   HABITAT FOR HUMANITY OR SUMMIT & WASATCH COUNTES UT INC   15.00   232324   0	232321	03/26/2019	GRID ALTERNATIVES	15,000
232322   03/26/2019   GRID ALTERNATIVES NORTH VALLEY INC   15.00   232324   03/26/2019   GRID ALTERNATIVES NORTH VALLEY INC   15.00   232325   03/26/2019   GRID ALTERNATIVES NORTH VALLEY INC   15.00   232326   03/26/2019   GRID ALTERNATIVES NORTH VALLEY INC   15.00   232327   03/26/2019   GRID ALTERNATIVES NORTH VALLEY INC   15.00   232328   03/26/2019   HABITAT FOR HUMANITY OF SOUTHERN OCEAN COUNTY INC   15.00   232328   03/26/2019   HABITAT FOR HUMANITY OF SOUTHERN OCEAN COUNTY INC   15.00   232329   03/26/2019   HABITAT FOR HUMANITY OF SOUTHERN OCEAN COUNTY INC   15.00   232329   03/26/2019   HABITAT FOR HUMANITY OF SOUTHERN OCEAN COUNTY INC   15.00   232331   03/26/2019   HABITAT FOR HUMANITY INTERNATIONAL INC   15.00   232332   03/26/2019   HABITAT FOR HUMANITY SENDO INC   15.00   232333   03/26/2019   HABITAT FOR HUMANITY INTERNATIONAL INC   15.00   232333   03/26/2019   HABITAT FOR HUMANITY INTERNATIONAL INC   15.00   232334   03/26/2019   HABITAT FOR HUMANITY INTERNATIONAL INC   15.00   232335   03/26/2019   HABITAT FOR HUMANITY OF GREATER ORLANDO AND OCCOLA COUNTY INC   15.00   232336   03/26/2019   HABITAT FOR HUMANITY INTERNATIONAL INC   15.00   232337   03/26/2019   HABITAT FOR HUMANITY IN THE ROANDEW SALEY FUNC   15.00   232338   03/26/2019   HABITAT FOR HUMANITY SUMMIT & WASCATCH COUNTIES UT INC   15.00   232339   03/26/2019   HABITAT FOR HUMANITY SUMMIT & WASCATCH COUNTIES UT INC   15.00   232334   03/26/2019   HABITAT FOR HUMANITY SUMMIT & WASCATCH COUNTIES UT INC   15.00   232338   03/26/2019   HABITAT FOR HUMANITY SUMMIT & WASCATCH COUNTIES UT INC   15.00   232338   03/26/2019   HABITAT FOR HUMANITY SUMMIT & WASCATCH COUNTIES UT INC   15.00   232339   03/26/2019   HABITAT FOR HUMANITY SUMMIT & WASCATCH COUNTIES UT INC   15.00   232334   03/26/2019   HABITAT FOR HUMANITY SUMMIT & WASCATCH COUNTIES UT INC   15.00   232334   03/26/2019   HABITAT FOR HUMANITY ORDITES INC   15.00   232334   03/26/2019   HABITAT FOR HUMANITY ORDITES INC   15.00   232334   03/26/2019   HABITAT FOR HUMANITY ORDITES	232322	03/26/2019	GRID ALTERNATIVES	15,000
232324 03/26/2019 GRID ALTERNATIVES NORTH VALLEY INC 15.00 232325 03/26/2019 GROCERIES FOR SENDRS 2.20 232325 03/26/2019 GROCERIES FOR SENDRS 2.20 232327 03/26/2019 HABITAT FOR HUMANITY OF SUDTHERN OCEAN COUNTY INC 15.00 232327 03/26/2019 HABITAT FOR HUMANITY OF THE GREATER TETON AREA 15.00 232328 03/26/2019 HABITAT FOR HUMANITY OF THE GREATER TETON AREA 15.00 232329 03/26/2019 HABITAT FOR HUMANITY OF SUDTHERN OCEAN COUNTY INC 15.00 232331 03/26/2019 HABITAT FOR HUMANITY OF THE GREATER TETON AREA 15.00 232331 03/26/2019 HABITAT FOR HUMANITY SINCH AREA 232332 03/26/2019 HABITAT FOR HUMANITY SINCH AREA 232333 03/26/2019 HABITAT FOR HUMANITY FERNATIONAL INC 15.00 232333 03/26/2019 HABITAT FOR HUMANITY FOR THE GREATER FOR HUMANITY SINCH AREA 232333 03/26/2019 HABITAT FOR HUMANITY FOR THE GREATER FOR HUMANITY SINCH AREA 232334 03/26/2019 HABITAT FOR HUMANITY SINCH AREA 232335 03/26/2019 HABITAT FOR HUMANITY SINCH FOR HUMANITY SINCH AREA 232336 03/26/2019 HABITAT FOR HUMANITY IN MONMOUTH COUNTY INC 15.00 232337 03/26/2019 HABITAT FOR HUMANITY IN MONMOUTH COUNTY INC 15.00 232333 03/26/2019 HABITAT FOR HUMANITY SINCH FOR HUMANITY 15.00 232333 03/26/2019 HABITAT FOR HUMANITY SINCH FOR HUMANITY 15.00 232334 03/26/2019 HABITAT FOR HUMANITY SINCH FOR HUMANITY 15.00 232333 03/26/2019 HABITAT FOR HUMANITY SINCH S	232322	03/26/2019	GRID ALTERNATIVES	15,000
232324   03/26/2019   GRID ALTERNATIVES NORTH VALLEY INC   1.50.0   232325   03/26/2019   GRUDE COAST COMMUNITY FOUNDATION INC   1.00   232326   03/26/2019   HABITAT FOR HUMANITY OF SOUTHERN OCEAN COUNTY INC   1.50.0   232328   03/26/2019   HABITAT FOR HUMANITY OF SOUTHERN OCEAN COUNTY INC   1.50.0   232329   03/26/2019   HABITAT FOR HUMANITY OF SOUTHERN OCEAN COUNTY INC   1.50.0   232329   03/26/2019   HABITAT FOR HUMANITY OF SOUTHERN OCEAN COUNTY INC   1.50.0   232321   03/26/2019   HABITAT FOR HUMANITY OF SOUTHERN OCEAN COUNTY   1.50.0   232331   03/26/2019   HABITAT FOR HUMANITY REPRINTIONAL INC   1.50.0   232332   03/26/2019   HABITAT FOR HUMANITY INTERNATIONAL INC   1.50.0   232333   03/26/2019   HABITAT FOR HUMANITY FOR GREATER OLANDO AND OSCEOLA COUNTY INC   1.50.0   232333   03/26/2019   HABITAT FOR HUMANITY INTERNATIONAL INC   1.50.0   232334   03/26/2019   HABITAT FOR HUMANITY INTERNATIONAL INC   1.50.0   232335   03/26/2019   HABITAT FOR HUMANITY INTERNATIONAL INC   1.50.0   232336   03/26/2019   HABITAT FOR HUMANITY INTERNATIONAL INC   1.50.0   232337   03/26/2019   HABITAT FOR HUMANITY INTERNATIONAL INC   1.50.0   232338   03/26/2019   HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTIES UT INC   1.50.0   232338   03/26/2019   HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTIES UT INC   1.50.0   232339   03/26/2019   HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTIES UT INC   1.50.0   232334   03/26/2019   HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTIES UT INC   1.50.0   232334   03/26/2019   HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTIES UT INC   1.50.0   232334   03/26/2019   HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTIES UT INC   1.50.0   232334   03/26/2019   HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTIES UT INC   1.50.0   232334   03/26/2019   HABITAT FOR HUMANITY ORDITION HUMANITY OR HUMANITY   1.50.0   232334   03/26/2019   HABITAT FOR HUMANITY ORDITION HUMANITY   1.50.0   232334   03/26/2019   HABITAT FOR HUMANITY OR HUMANITY OR HUMANITY   1.50.0   232334   03/26/2019   HABITAT FOR HUMANITY OR HUMANITY	232323	03/26/2019	GRID ALTERNATIVES	15,000
223235   03/26/2019   GROCERIES FOR SENIORS   2.00   232327   03/26/2019   HABITAT FOR HUMANITY OF THE GREATER TETON AREA   15.00   232328   03/26/2019   HABITAT FOR HUMANITY OF THE GREATER TETON AREA   15.00   232329   03/26/2013   BENDA AREA HABITAT FOR HUMANITY OF THE GREATER TETON AREA   15.00   232329   03/26/2013   HABITAT FOR HUMANITY OF THE GREATER TETON AREA   15.00   232323   03/26/2013   HABITAT FOR HUMANITY INTERNATIONAL INC   15.00   232331   03/26/2019   HABITAT FOR HUMANITY INTERNATIONAL INC   15.00   232332   03/26/2019   HABITAT FOR HUMANITY INTERNATIONAL INC   15.00   232333   03/26/2019   HABITAT FOR HUMANITY OF THE GREATER ORLANDO AND OSCEDIA COUNTY   10.00   232333   03/26/2019   HABITAT FOR HUMANITY OF GREATER ORLANDO AND OSCEDIA COUNTY INC   15.00   232333   03/26/2019   HABITAT FOR HUMANITY INTERNATIONAL INC   15.00   232333   03/26/2019   HABITAT FOR HUMANITY IN THE ROANDEK VALLEYINC   15.00   232333   03/26/2019   HABITAT FOR HUMANITY IN THE ROANDEK VALLEYINC   15.00   232333   03/26/2019   HABITAT FOR HUMANITY IN THE ROANDEK VALLEYINC   15.00   232333   03/26/2019   HABITAT FOR HUMANITY SHATE TOR HUMANITY   15.00   232334   03/26/2019   HABITAT FOR HUMANITY SHATE TOR HUMANITY   15.00   232339   03/26/2019   HABITAT FOR HUMANITY SHATE TOR HUMANITY   15.00   232340   03/26/2019   HABITAT FOR HUMANITY SHATE TOR HUMANITY   15.00   232341   03/26/2019   HABITAT FOR HUMANITY SHATE TOR HUMANITY   15.00   232342   03/26/2019   HABITAT FOR HUMANITY SHATE TOR HUMANITY   15.00   232344   03/26/2019   HABITAT FOR HUMANITY SHATE TOR HUMANITY   15.00   232344   03/26/2019   HABITAT FOR HUMANITY SHATE TOR HUMANITY   15.00   232344   03/26/2019   HABITAT FOR HUMANITY SHATE TOR HUMANITY   15.00   232344   03/26/2019   HABITAT FOR HUMANITY SHATE TOR HUMANITY   15.00   232344   03/26/2019   HABITAT FOR HUMANITY SHATE TOR HUMANITY   15.00   232341   03/26/2019   HABITAT FOR HUMANITY OF BURLINGTON CO & GREATER TRENTON PRINCETON   15.00   232347   03/26/2019   HABITAT FOR HUMANITY OF BURLINGTON CO & GREA	232324	03/26/2019	GRID ALTERNATIVES NORTH VALLEY INC	15,000
232326   03/26/2019   ABITAT FOR HUMANITY OS DUTHERN OCEAN COUNTY INC   15,00   232328   03/26/2019   ABITAT FOR HUMANITY OS DUTHERN OCEAN COUNTY INC   15,00   232329   03/26/2019   ABITAT FOR HUMANITY OS DUTHERN OCEAN COUNTY INC   15,00   232320   03/26/2019   ABITAT FOR HUMANITY OS DUTHERN OCEAN COUNTY   15,00   232321   03/26/2019   ABITAT FOR HUMANITY SEND AREA   15,00   232323   03/26/2019   ABITAT FOR HUMANITY SEND AREA   15,00   232333   03/26/2019   ABITAT FOR HUMANITY RENATIONAL INC   15,00   232333   03/26/2019   ABITAT FOR HUMANITY RENATIONAL INC   15,00   232334   03/26/2019   ABITAT FOR HUMANITY OS RENATIONAL INC   15,00   232335   03/26/2019   ABITAT FOR HUMANITY OS RENATIONAL OR ONLY INC   15,00   232336   03/26/2019   ABITAT FOR HUMANITY OS RENATIONAL OR OLONTY INC   15,00   232337   03/26/2019   ABITAT FOR HUMANITY IN THE ROANOKE VALLEY INC   15,00   232337   03/26/2019   ABITAT FOR HUMANITY IN THE ROANOKE VALLEY INC   15,00   232337   03/26/2019   ABITAT FOR HUMANITY IN THE ROANOKE VALLEY INC   15,00   232338   03/26/2019   ABITAT FOR HUMANITY SIMMIT & WASACTH COUNTES UT INC   15,00   232339   03/26/2019   ABITAT FOR HUMANITY SIMMIT & WASACTH COUNTES UT INC   15,00   232339   03/26/2019   ABITAT FOR HUMANITY SIMMIT & WASACTH COUNTES UT INC   15,00   232341   03/26/2019   ABITAT FOR HUMANITY INTERNATIONAL INC   20,00   232342   03/26/2019   ABITAT FOR HUMANITY INTERNATIONAL INC   20,00   232344   03/26/2019   ABITAT FOR HUMANITY INTERNATIONAL INC   20,00   232344   03/26/2019   ABITAT FOR HUMANITY INTERNATIONAL INC   15,00   232343   03/26/2019   ABITAT FOR HUMANITY INTERNATIONAL INC   15,00   232344   03/26/2019   ABITAT FOR HUMANITY INTERNATIONAL INC   15,00   232344   03/26/2019   ABITAT FOR HUMANITY INTERNATIONAL INC   15,00   232344   03/26/2019   ABITAT FOR HUMANITY INTERNATIONAL INC   15,00   232345   03/26/2019   ABITAT FOR HUMANITY OF BERKS COUNTY INC   15,00   232346   03/26/2019   ABITAT FOR HUMANITY OF BERKS COUNTY INC   15,00   232347   03/26/2019   ABITAT FOR HUMANITY OF BERKS C	232324	03/26/2019	GRID ALTERNATIVES NORTH VALLEY INC	15,000
232327   03/26/2019   HABITAT FOR HUMANITY OF THE GREATER TETON AREA   15.00   232329   03/26/2019   BEND AREA HABITAT FOR HUMANITY OF THE GREATER TETON AREA   15.00   232329   03/26/2019   HABITAT FOR HUMANITY SEND AREA   15.00   232331   03/26/2019   HABITAT FOR HUMANITY SEND AREA   15.00   232331   03/26/2019   HABITAT FOR HUMANITY SEND AREA   15.00   232333   03/26/2019   HABITAT FOR HUMANITY SEND AREA   15.00   232333   03/26/2019   HABITAT FOR HUMANITY SEND INC   15.00   232333   03/26/2019   HABITAT FOR HUMANITY SEND SEND AREA   15.00   232333   03/26/2019   HABITAT FOR HUMANITY GERGETOWN COUNTY   10.00   232333   03/26/2019   HABITAT FOR HUMANITY SEND SEND AREA   15.00   232334   03/26/2019   HABITAT FOR HUMANITY SEND SEND AREA   15.00   232335   03/26/2019   HABITAT FOR HUMANITY SEND SEND AREA   15.00   232336   03/26/2019   HABITAT FOR HUMANITY SEND SEND AREA   15.00   232337   03/26/2019   HABITAT FOR HUMANITY SEND SEND AREA   15.00   232338   03/26/2019   HABITAT FOR HUMANITY SEND SEND AREA   15.00   232339   03/26/2019   HABITAT FOR HUMANITY SEND SEND AREA   15.00   232339   03/26/2019   HABITAT FOR HUMANITY SEND SEND AREA   15.00   232334   03/26/2019   HABITAT FOR HUMANITY SEND SEND AREA   15.00   232334   03/26/2019   HABITAT FOR HUMANITY SEND SEND AREA   15.00   232334   03/26/2019   HABITAT FOR HUMANITY SEND SEND AREA   15.00   232344   03/26/2019   HABITAT FOR HUMANITY SEND SEND AREA   15.00   232344   03/26/2019   HABITAT FOR HUMANITY SEND SEND SEND SEND SEND SEND SEND SEND	232325	03/26/2019	GROCERIES FOR SENIORS	2,000
232328   03/26/2019   BABITAT FOR HUMANITY OF THE GREATER TETON AREA   15.00   232329   03/26/2019   BABITAT FOR HUMANITY BON AREA   15.00   232321   03/26/2019   BABITAT FOR HUMANITY BINO AREA   15.00   232331   03/26/2019   BABITAT FOR HUMANITY INTERNATIONAL INC   15.00   232332   03/26/2019   BABITAT FOR HUMANITY TRESNO INC   15.00   232333   03/26/2019   BABITAT FOR HUMANITY OF GREATER ORLANDO AND OSCEOLA COUNTY INC   15.00   232334   03/26/2019   BABITAT FOR HUMANITY OF GREATER ORLANDO AND OSCEOLA COUNTY INC   15.00   232335   03/26/2019   BABITAT FOR HUMANITY IN TRESNO AND OSCEOLA COUNTY INC   15.00   232336   03/26/2019   BABITAT FOR HUMANITY IN TRESNO AND OSCEOLA COUNTY INC   15.00   232337   03/26/2019   MABITAT FOR HUMANITY IN TRESNO AND OSCEOLA COUNTY INC   15.00   232333   03/26/2019   MABITAT FOR HUMANITY IN TRESNO AND EXAMELY INC   15.00   232333   03/26/2019   MABITAT FOR HUMANITY IN TRESNO AND EXAMELY INC   15.00   232333   03/26/2019   BABITAT FOR HUMANITY INTRESNO AND EXAMELY INC   15.00   232334   03/26/2019   BABITAT FOR HUMANITY INC   15.00   232334   03/26/2019   BABITAT FOR HUMANITY INC   15.00   232341   03/26/2019   BABITAT FOR HUMANITY INC   15.00   232341   03/26/2019   BABITAT FOR HUMANITY INC   15.00   232342   03/26/2019   BABITAT FOR HUMANITY INCRENATIONAL INC   15.00   232343   03/26/2019   BABITAT FOR HUMANITY INCRENATIONAL INC   15.00   232344   03/26/2019   BABITAT FOR HUMANITY INCRENATIONAL INC   15.00   232344   03/26/2019   BABITAT FOR HUMANITY INCRENATIONAL INCRE	232326	03/26/2019	GULF COAST COMMUNITY FOUNDATION INC	1,000
232329   03/26/2019   BEND ABEA HABITAT FOR HUMANITY   15.00   232330   03/26/2019   HABITAT FOR HUMANITY INTERNATIONAL INC   15.00   232331   03/26/2019   HABITAT FOR HUMANITY INTERNATIONAL INC   15.00   232331   03/26/2019   HABITAT FOR HUMANITY INTERNATIONAL INC   15.00   232333   03/26/2019   HABITAT FOR HUMANITY RESNO INC   15.00   232333   03/26/2019   HABITAT FOR HUMANITY OF GREATER ORLANDO AND OSCEOLA COUNTY INC   15.00   232333   03/26/2019   HABITAT FOR HUMANITY OF GREATER ORLANDO AND OSCEOLA COUNTY INC   15.00   232333   03/26/2019   HABITAT FOR HUMANITY IN THE ROANOKE VALLEY INC   15.00   232336   03/26/2019   HABITAT FOR HUMANITY IN THE ROANOKE VALLEY INC   15.00   232337   03/26/2019   HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTES UT INC   15.00   232337   03/26/2019   HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTES UT INC   15.00   232334   03/26/2019   MORRIS HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTES UT INC   15.00   232334   03/26/2019   MORRIS HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTES UT INC   15.00   232334   03/26/2019   MORRIS HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTES UT INC   15.00   232344   03/26/2019   MABITAT FOR HUMANITY ALKESIDE INC   15.00   232344   03/26/2019   HABITAT FOR HUMANITY ALKESIDE INC   15.00   232344   03/26/2019   HABITAT FOR HUMANITY ALKESIDE INC   15.00   232344   03/26/2019   HABITAT FOR HUMANITY NOT HABITAT FOR HUMANITY OR BURNAL WAS	232327	03/26/2019	HABITAT FOR HUMANITY OF SOUTHERN OCEAN COUNTY INC	15,000
232329   03/26/2019   HABITAT FOR HUMANITY BEND AREA   15,00   232331   03/26/2019   HABITAT FOR HUMANITY IRESHOLINC   15,00   232332   03/26/2019   HABITAT FOR HUMANITY GEORGETOWN COUNTY   10,00   232333   03/26/2019   HABITAT FOR HUMANITY GEORGETOWN COUNTY   10,00   232334   03/26/2019   HABITAT FOR HUMANITY GEORGETOWN COUNTY   10,00   232334   03/26/2019   HABITAT FOR HUMANITY OF HEART OR CHANDO AND OSCEOLA COUNTY INC   15,00   232335   03/26/2019   HABITAT FOR HUMANITY IN MORMOUTH COUNTY INC   15,00   232336   03/26/2019   MORNOC COUNTY HABITAT FOR HUMANITY IN THE AROANCE VALLEY INC   15,00   232337   03/26/2019   MORNOC COUNTY HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTIES UT INC   15,00   232337   03/26/2019   HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTIES UT INC   15,00   232338   03/26/2019   HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTIES UT INC   15,00   232339   03/26/2019   MORNOC COUNTY HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTIES UT INC   15,00   232334   03/26/2019   HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTIES UT INC   15,00   232340   03/26/2019   BRYAN-COLLEGE STATION HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTIES UT INC   15,00   232341   03/26/2019   BRYAN-COLLEGE STATION HABITAT FOR HUMANITY   15,00   232342   03/26/2019   HABITAT FOR HUMANITY INTERNATIONAL INC   15,00   232344   03/26/2019   HABITAT FOR HUMANITY NORTHERN LIGHTS INC   15,00   232344   03/26/2019   HABITAT FOR HUMANITY ORTHERN LIGHTS INC   15,00   232344   03/26/2019   HABITAT FOR HUMANITY ORTHERN LIGHTS INC   15,00   232344   03/26/2019   HABITAT FOR HUMANITY OR BERKS COUNTY INC   15,00   232345   03/26/2019   HABITAT FOR HUMANITY OF BOWLING GREEN WARREN COUNTY INC   15,00   232345   03/26/2019   HABITAT FOR HUMANITY OF BOWLING GREEN WARREN COUNTY INC   15,00   232345   03/26/2019   HABITAT FOR HUMANITY OF BOWLING GREEN WARREN COUNTY INC   15,00   232345   03/26/2019   HABITAT FOR HUMANITY OF BORNOADO   24,00   24,00   24,00   24,00   24,00   24,00   24,00   24,00   24,00   24,00   24,00   24,00   24,00   24,00   24,00	232328	03/26/2019	HABITAT FOR HUMANITY OF THE GREATER TETON AREA	15,000
15,00   13,26/2019   HABITAT FOR HUMANITY BEND AREA   15,00	232329	03/26/2019	BEND AREA HABITAT FOR HUMANITY	15,000
232330   03/26/2019		· ·		15,000
232331   03/26/2019		· · ·		15,000
232332   03/26/2019		· · · · · · · · · · · · · · · · · · ·		15,000
232333         03/26/2019         HABITAT FOR HUMANITY OF GREATER ORLANDO AND OSCEOLA COUNTY INC         15.00           232334         03/26/2019         HABITAT FOR HUMANITY IN MONMOUTH COUNTY INC         15.00           232336         03/26/2019         MONROE COUNTY HABITAT FOR HUMANITY         15.00           232337         03/26/2019         MONROE COUNTY HABITAT FOR HUMANITY         15.00           232338         03/26/2019         HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTIES UT INC         15.00           232339         03/26/2019         HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTIES UT INC         15.00           232339         03/26/2019         HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTIES UT INC         20.00           232340         03/26/2019         HABITAT FOR HUMANITY INTERNATIONAL INC         20.00           232341         03/26/2019         HABITAT FOR HUMANITY NORTHERN LIGHTS INC         15.00           232342         03/26/2019         HABITAT FOR HUMANITY NORTHERN LIGHTS INC         15.00           232344         03/26/2019         HABITAT FOR HUMANITY OF BERKS COUNTY INC         15.00           232344         03/26/2019         HABITAT FOR HUMANITY OF BERKS COUNTY INC         15.00           232345         03/26/2019         HABITAT FOR HUMANITY OF BURINGTON CO & GREATER TRENTON PRINCETON         15.00		• •		10,000
232334         03/26/2019         HABITAT FOR HUMANITY IN THE ROANOKE VALLEY INC         15.00           232335         03/26/2019         HABITAT FOR HUMANITY IN THE ROANOKE VALLEY INC         15.00           232336         03/26/2019         HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTES UT INC         15.00           232337         03/26/2019         HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTES UT INC         15.00           232338         03/26/2019         MORRIS HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTES UT INC         15.00           232340         03/26/2019         MORRIS HABITAT FOR HUMANITY INTERNATIONAL INC         20.00           232341         03/26/2019         BRYAN-COLLEGE STATION HABITAT FOR HUMANITY INTERNATIONAL INC         15.00           232342         03/26/2019         HABITAT FOR HUMANITY INTERNATIONAL INC         15.00           232343         03/26/2019         HABITAT FOR HUMANITY ON PRITERN LIGHTS INC         15.00           232344         03/26/2019         HABITAT FOR HUMANITY ON PRITERN LIGHTS INC         15.00           232344         03/26/2019         HABITAT FOR HUMANITY OF BERKS COUNTY INC         15.00           232345         03/26/2019         HABITAT FOR HUMANITY OF BOWLING GREEN WARREN COUNTY INC         15.00           232346         03/26/2019         HABITAT FOR HUMANITY OF BOWLING GREEN WARREN COUNT		• •		15,000
232335         03/26/2019         HABITAT FOR HUMANITY IN THE ROANOKE VALLEY INC         15,00           232336         03/26/2019         MONROE COUNTY HABITAT FOR HUMANITY         15,00           232337         03/26/2019         HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTIES UT INC         15,00           232337         03/26/2019         HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTIES UT INC         15,00           232338         03/26/2019         HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTIES UT INC         20,00           232340         03/26/2019         HABITAT FOR HUMANITY HUMANITY         15,00           232341         03/26/2019         HABITAT FOR HUMANITY HUMANITY LAKESIDE INC         15,00           232342         03/26/2019         HABITAT FOR HUMANITY HUMANITY LAKESIDE INC         15,00           232343         03/26/2019         HABITAT FOR HUMANITY WIM HARRIS COUNTY         15,00           232344         03/26/2019         HABITAT FOR HUMANITY WIM HARRIS COUNTY         15,00           232345         03/26/2019         HABITAT FOR HUMANITY OF BERKS COUNTY INC         15,00           232346         03/26/2019         HABITAT FOR HUMANITY OF BERKS COUNTY INC         15,00           232347         03/26/2019         HABITAT FOR HUMANITY OF BURLINGTON CO & GREATER TRENTON PRINCETON         15,00		• •		15,000
232336         03/26/2019         MONROE COUNTY HABITAT FOR HUMANITY         15,00           232337         03/26/2019         HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTIES UT INC         15,00           232337         03/26/2019         MORRIS HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTIES UT INC         15,00           232338         03/26/2019         MORRIS HABITAT FOR HUMANITY HERNATIONAL INC         20,00           232340         03/26/2019         BRYAN-COLLEGE STATION HABITAT FOR HUMANITY         15,00           232341         03/26/2019         HABITAT FOR HUMANITY INTERNATIONAL INC         15,00           232342         03/26/2019         HABITAT FOR HUMANITY NORTHERN LIGHTS INC         15,00           232343         03/26/2019         HABITAT FOR HUMANITY NORTHERN LIGHTS INC         15,00           232344         03/26/2019         HABITAT FOR HUMANITY ON BERKS COUNTY         15,00           232344         03/26/2019         HABITAT FOR HUMANITY OF BERKS COUNTY INC         15,00           232345         03/26/2019         HABITAT FOR HUMANITY OF BERKS COUNTY INC         15,00           232346         03/26/2019         HABITAT FOR HUMANITY OF BROWARD         15,00           232347         03/26/2019         HABITAT FOR HUMANITY OF BROWARD         15,00           232348         03/26/2019				15,000
232337         03/26/2019         HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTIES UT INC         15,00           232337         03/26/2019         MORRIS HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTIES UT INC         15,00           232338         03/26/2019         MORRIS HABITAT FOR HUMANITY INTERNATIONAL INC         20,00           232340         03/26/2019         HABITAT FOR HUMANITY INTERNATIONAL INC         20,00           232341         03/26/2019         HABITAT FOR HUMANITY HABITAT FOR HUMANITY         15,00           232342         03/26/2019         HABITAT FOR HUMANITY HABITAT FOR HUGHTS INC         15,00           232344         03/26/2019         HABITAT FOR HUMANITY WIN HABRIS COUNTY         15,00           232344         03/26/2019         HABITAT FOR HUMANITY OF BERKS COUNTY INC         15,00           232345         03/26/2019         HABITAT FOR HUMANITY OF BERKS COUNTY INC         15,00           232346         03/26/2019         HABITAT FOR HUMANITY OF BERKS COUNTY INC         15,00           232347         03/26/2019         HABITAT FOR HUMANITY OF BURLINGTON CO & GREATER TRENTON PRINCETON         15,00           232349         03/26/2019         HABITAT FOR HUMANITY OF BURLINGTON CO & GREATER TRENTON PRINCETON         15,00           232349         03/26/2019         HABITAT FOR HUMANITY OF BURLINGTON CO & GREATER TRENTON PRI		· · · · · · · · · · · · · · · · · · ·		
232337 03/26/2019 HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTIES UT INC 232338 03/26/2019 MORRIS HABITAT FOR HUMANITY 15,00 232340 03/26/2019 BRYAN-COLLEGE STATION HABITAT FOR HUMANITY 15,00 232341 03/26/2019 BRYAN-COLLEGE STATION HABITAT FOR HUMANITY 15,00 232342 03/26/2019 HABITAT FOR HUMANITY LAKESIOE INC 232343 03/26/2019 HABITAT FOR HUMANITY NORTHERN LIGHTS INC 232344 03/26/2019 HABITAT FOR HUMANITY NORTHERN LIGHTS INC 232344 03/26/2019 HABITAT FOR HUMANITY NORTHERN LIGHTS INC 232344 03/26/2019 HABITAT FOR HUMANITY OF BERKS COUNTY INC 232346 03/26/2019 HABITAT FOR HUMANITY OF BREWS COUNTY INC 232347 03/26/2019 HABITAT FOR HUMANITY OF BROWARD 232347 03/26/2019 HABITAT FOR HUMANITY OF BROWARD 232347 03/26/2019 HABITAT FOR HUMANITY OF BROWARD 232348 03/26/2019 HABITAT FOR HUMANITY OF BROWARD 232349 03/26/2019 HABITAT FOR HUMANITY OF BROWARD 232349 03/26/2019 HABITAT FOR HUMANITY OF BROWARD 232349 03/26/2019 HABITAT FOR HUMANITY OF BRUNKOTON CO & GREATER TRENTON PRINCETON 232349 03/26/2019 HABITAT FOR HUMANITY OF BURLINGTON CO & GREATER TRENTON PRINCETON 232349 03/26/2019 HABITAT FOR HUMANITY OF CALLHOUN COUNTY 15,00 232349 03/26/2019 HABITAT FOR HUMANITY OF COLLIN COUNTY 15,00 232349 03/26/2019 HABITAT FOR HUMANITY OF COLLIN COUNTY 15,00 232349 03/26/2019 HABITAT FOR HUMANITY OF COLLIN COUNTY 15,00 232350 03/26/2019 HABITAT FOR HUMANITY OF EAPS POLK COUNTY INC 232351 03/26/2019 HABITAT FOR HUMANITY OF EAPS POLK COUNTY INC 232352 03/26/2019 HABITAT FOR HUMANITY OF FOR HUMANITY 15,00 232355 03/26/2019 HABITAT FOR HUMANITY OF GRAFTER NEW AVEN INC 232355 03/26/2019 HABITAT FOR HUMANITY OF GRAFTER NEW AVEN INC 232355 03/26/2019 HABITAT FOR HUMANITY OF GRAFTER NEW HAVEN INC 232355 03/26/2019 HABITAT FOR HUMANITY OF GREATER NEW HAVEN INC 232355 03/26/2019 HABITAT FOR HUMANITY OF GREATER NEW HAVEN INC 232355 03/26/2019 HABITAT FOR HUMANITY OF GREATER NEW HAVEN INC 232356 03/26/2019 HABITAT FOR HUMANITY OF GREATER NEW HAVEN INC 232356 03/26/2019 HABITAT FOR HUMANITY OF GREATER NEW HAVEN INC 232356 03/26/2019 HABITAT F		· · · · · · · · · · · · · · · · · · ·		
232338         03/26/2019         MORRIS HABITAT FOR HUMANITY         15,00           232339         03/26/2019         HABITAT FOR HUMANITY INTERNATIONAL INC         20,00           232340         03/26/2019         BRYAN-CULGES STATION HABITAT FOR HUMANITY         15,00           232341         03/26/2019         HABITAT FOR HUMANITY LAKESIDE INC         15,00           232342         03/26/2019         HABITAT FOR HUMANITY NOW HARRIS COUNTY         15,00           232343         03/26/2019         HABITAT FOR HUMANITY OF BRESK COUNTY INC         15,00           232344         03/26/2019         HABITAT FOR HUMANITY OF BRESK COUNTY INC         15,00           232345         03/26/2019         HABITAT FOR HUMANITY OF BREWS COUNTY INC         15,00           232346         03/26/2019         HABITAT FOR HUMANITY OF BREWS COUNTY INC         15,00           232347         03/26/2019         HABITAT FOR HUMANITY OF BRUNKINGTON CO & GREATER TRENTON PRINCETON         15,00           232347         03/26/2019         HABITAT FOR HUMANITY OF BURLINGTON CO & GREATER TRENTON PRINCETON         15,00           232348         03/26/2019         HABITAT FOR HUMANITY OF CALHOUN COUNTY         15,00           232349         03/26/2019         HABITAT FOR HUMANITY OF CALHOUN COUNTY         15,00           232350 <td< td=""><td></td><td></td><td></td><td>15,000</td></td<>				15,000
232339 03/26/2019 BRYAN-COLLEGE STATION HABITAT FOR HUMANITY 15,00 232341 03/26/2019 HABITAT FOR HUMANITY LAKESIDE INC 15,00 232342 03/26/2019 HABITAT FOR HUMANITY LAKESIDE INC 15,00 232343 03/26/2019 HABITAT FOR HUMANITY NORTHERN LIGHTS INC 15,00 232344 03/26/2019 HABITAT FOR HUMANITY NORTHERN LIGHTS INC 15,00 232344 03/26/2019 HABITAT FOR HUMANITY ON BERKS COUNTY INC 15,00 232344 03/26/2019 HABITAT FOR HUMANITY OF BERKS COUNTY INC 15,00 232345 03/26/2019 HABITAT FOR HUMANITY OF BERKS COUNTY INC 15,00 232346 03/26/2019 HABITAT FOR HUMANITY OF BERKS COUNTY INC 132347 03/26/2019 HABITAT FOR HUMANITY OF BOULD GREEN WARREN COUNTY INC 132347 03/26/2019 HABITAT FOR HUMANITY OF BRUNDARD 232347 03/26/2019 HABITAT FOR HUMANITY OF BRUNDARD 232348 03/26/2019 HABITAT FOR HUMANITY OF BRUNDARD 232349 03/26/2019 HABITAT FOR HUMANITY OF BRUNDARD 232349 03/26/2019 HABITAT FOR HUMANITY OF CALHOUN COUNTY 15,00 232349 03/26/2019 HABITAT FOR HUMANITY OF CALHOUN COUNTY 15,00 232349 03/26/2019 HABITAT FOR HUMANITY OF CALHOUN COUNTY 15,00 232349 03/26/2019 HABITAT FOR HUMANITY OF CALHOUN COUNTY 15,00 232349 03/26/2019 HABITAT FOR HUMANITY OF CALHOUN COUNTY 15,00 232350 03/26/2019 HABITAT FOR HUMANITY OF DANE COUNTY INC 232351 03/26/2019 HABITAT FOR HUMANITY OF FOR HUMANITY 15,00 232352 03/26/2019 HABITAT FOR HUMANITY OF GOLDSBORO-WAYNE INC 10,00 232353 03/26/2019 HABITAT FOR HUMANITY OF GREATER NEW HAVEN INC 232355 03/26/2019 HABITAT FOR HUMANITY OF GREATER NEW HAVEN INC 232355 03/26/2019 HABITAT FOR HUMANITY OF GREATER NEW HAVEN INC 232355 03/26/2019 HABITAT FOR HUMANITY OF GREATER NEW HAVEN INC 232355 03/26/2019 HABITAT FOR HUMANITY OF GREATER NEW HAVEN INC 232355 03/26/2019 HABITAT FOR HUMANITY OF GREATER NEW HAVEN INC 232355 03/26/2019 HABITAT FOR HUMANITY OF GREATER NEW HAVEN INC 232355 03/26/2019 HABITAT FOR HUMANITY OF GREATER NEW HAVEN INC 232356 03/26/2019 HABITAT FOR HUMANITY OF GREATER SCRAMENTO 15,00 232357 03/26/2019 HABITAT FOR HUMANITY OF GREATER SCRAMENTO 15,00 232356 03/26/2019 HABITAT FOR HUMANITY OF GREATER SCRAMEN		· ·		•
232340   03/26/2019   BRYAN-COLLEGE STATION HABITAT FOR HUMANITY   15,00   232341   03/26/2019   HABITAT FOR HUMANITY LAKESIDE INC   15,00   232342   03/26/2019   HABITAT FOR HUMANITY NORTHERN LIGHTS INC   15,00   232344   03/26/2019   HABITAT FOR HUMANITY NORTHERN LIGHTS INC   15,00   232344   03/26/2019   HABITAT FOR HUMANITY OF BERKS COUNTY INC   15,00   232345   03/26/2019   HABITAT FOR HUMANITY OF BERKS COUNTY INC   15,00   232346   03/26/2019   HABITAT FOR HUMANITY OF BOWLING GREEN WARREN COUNTY INC   15,00   232346   03/26/2019   HABITAT FOR HUMANITY OF BOWLING GREEN WARREN COUNTY INC   15,00   232347   03/26/2019   HABITAT FOR HUMANITY OF BOWLING GREEN WARREN COUNTY INC   15,00   232347   03/26/2019   HABITAT FOR HUMANITY OF BURLINGTON CO & GREATER TRENTON PRINCETON   15,00   232348   03/26/2019   HABITAT FOR HUMANITY OF BURLINGTON CO & GREATER TRENTON PRINCETON   15,00   232349   03/26/2019   HABITAT FOR HUMANITY OF CALLON COUNTY   15,00   232349   03/26/2019   HABITAT FOR HUMANITY OF CALLON COUNTY   15,00   232349   03/26/2019   HABITAT FOR HUMANITY OF CALLON COUNTY   15,00   232349   03/26/2019   HABITAT FOR HUMANITY OF COLLIN COUNTY   15,00   232350   03/26/2019   HABITAT FOR HUMANITY OF CALLON COUNTY   15,00   232351   03/26/2019   HABITAT FOR HUMANITY OF CALLON COUNTY   15,00   232351   03/26/2019   HABITAT FOR HUMANITY OF GAST POLK COUNTY INC   15,00   232355   03/26/2019   HABITAT FOR HUMANITY OF GAST POLK COUNTY   15,00   232355   03/26/2019   HABITAT FOR HUMANITY OF GREATER NEW HAVEN INC   15,00   232355   03/26/2019   HABITAT FOR HUMANITY OF GREATER NEW HAVEN INC   15,00   232355   03/26/2019   HABITAT FOR HUMANITY OF GREATER NEW HAVEN INC   15,00   232355   03/26/2019   HABITAT FOR HUMANITY OF GREATER NEW HAVEN INC   15,00   232355   03/26/2019   HABITAT FOR HUMANITY OF GREATER SACRAMENTO   15,00   232356   03/26/2019   HABITAT FOR HUMANITY OF GREATER SACRAMENTO   15,00   232355   03/26/2019   HABITAT FOR HUMANITY OF GREATER SACRAMENTO   15,00   232356   03/26/2019   HABITAT FOR HUMANITY O		· · · · · · · · · · · · · · · · · · ·		
232341       03/26/2019       HABITAT FOR HUMANITY NORTHERN LIGHTS INC       15,00         232342       03/26/2019       HABITAT FOR HUMANITY NORTHERN LIGHTS INC       15,00         232343       03/26/2019       HABITAT FOR HUMANITY NOW HARRIS COUNTY       15,00         232344       03/26/2019       HABITAT FOR HUMANITY OF BERKS COUNTY INC       15,00         232345       03/26/2019       HABITAT FOR HUMANITY OF BERKS COUNTY INC       15,00         232346       03/26/2019       HABITAT FOR HUMANITY OF BOWLING GREEN WARREN COUNTY INC       15,00         232347       03/26/2019       HABITAT FOR HUMANITY OF BURLINGTON CO & GREATER TRENTON PRINCETON       15,00         232347       03/26/2019       HABITAT FOR HUMANITY OF BURLINGTON CO & GREATER TRENTON PRINCETON       15,00         232348       03/26/2019       HABITAT FOR HUMANITY OF BURLINGTON CO & GREATER TRENTON PRINCETON       15,00         232349       03/26/2019       HABITAT FOR HUMANITY OF CALHOUN COUNTY       15,00         232349       03/26/2019       HABITAT FOR HUMANITY OF CALHOUN COUNTY       15,00         232351       03/26/2019       HABITAT FOR HUMANITY OF CALL COUNTY       15,00         232352       03/26/2019       HABITAT FOR HUMANITY OF GREAT EN HUMANITY OF CALL ONLY INC       15,00         232353       03/26/2019 <t< td=""><td></td><td>• •</td><td></td><td></td></t<>		• •		
232342         03/26/2019         HABITAT FOR HUMANITY NORTHERN LIGHTS INC         15,00           232343         03/26/2019         HABITAT FOR HUMANITY NW HARRIS COUNTY         15,00           232344         03/26/2019         HABITAT FOR HUMANITY OF BERKS COUNTY INC         15,00           232345         03/26/2019         HABITAT FOR HUMANITY OF BOWLING GREEN WARREN COUNTY INC         15,00           232346         03/26/2019         HABITAT FOR HUMANITY OF BOWLING GREEN WARREN COUNTY INC         15,00           232347         03/26/2019         HABITAT FOR HUMANITY OF BURLINGTON CO & GREATER TRENTON PRINCETON         15,00           232347         03/26/2019         HABITAT FOR HUMANITY OF BURLINGTON CO & GREATER TRENTON PRINCETON         15,00           232348         03/26/2019         HABITAT FOR HUMANITY OF BURLINGTON CO & GREATER TRENTON PRINCETON         15,00           232349         03/26/2019         HABITAT FOR HUMANITY OF COLLIN COUNTY         15,00           232349         03/26/2019         HABITAT FOR HUMANITY OF COLLIN COUNTY         15,00           232350         03/26/2019         HABITAT FOR HUMANITY OF COUNTY         15,00           232351         03/26/2019         HABITAT FOR HUMANITY OF GREAT PRITSBURGH         15,00           232352         03/26/2019         HABITAT FOR HUMANITY OF GREATER PRITSBURGH         1		• •		
232343         03/26/2019         HABITAT FOR HUMANITY NW HARRIS COUNTY INC         15,00           232344         03/26/2019         HABITAT FOR HUMANITY OF BERKS COUNTY INC         15,00           232344         03/26/2019         HABITAT FOR HUMANITY OF BERKS COUNTY INC         15,00           232345         03/26/2019         HABITAT FOR HUMANITY OF BOWLING GREEN WARREN COUNTY INC         15,00           232346         03/26/2019         HABITAT FOR HUMANITY OF BURLINGTON CO & GREATER TRENTON PRINCETON         15,00           232347         03/26/2019         HABITAT FOR HUMANITY OF BURLINGTON CO & GREATER TRENTON PRINCETON         15,00           232348         03/26/2019         HABITAT FOR HUMANITY OF CALHOUN COUNTY         15,00           232349         03/26/2019         HABITAT FOR HUMANITY OF CALHOUN COUNTY         15,00           232350         03/26/2019         HABITAT FOR HUMANITY OF DANKE COUNTY         15,00           232351         03/26/2019         HABITAT FOR HUMANITY OF DANKE COUNTY         15,00           232352         03/26/2019         HABITAT FOR HUMANITY OF BATS POLK COUNTY         15,00           232353         03/26/2019         HABITAT FOR HUMANITY OF GREATER PITTSBURGH         15,00           232354         03/26/2019         HABITAT FOR HUMANITY OF GREATER NEWAPEN INC         5,00		• •		
232344       03/26/2019       HABITAT FOR HUMANITY OF BERKS COUNTY INC       15,00         232344       03/26/2019       HABITAT FOR HUMANITY OF BERKS COUNTY INC       15,00         232345       03/26/2019       HABITAT FOR HUMANITY OF BOWING GREEN WARREN COUNTY INC       15,00         232346       03/26/2019       HABITAT FOR HUMANITY OF BOWING GREEN WARREN COUNTY INC       15,00         232347       03/26/2019       HABITAT FOR HUMANITY OF BURLINGTON CO & GREATER TRENTON PRINCETON       15,00         232348       03/26/2019       HABITAT FOR HUMANITY OF BURLINGTON CO & GREATER TRENTON PRINCETON       15,00         232349       03/26/2019       HABITAT FOR HUMANITY OF COLLIN COUNTY       15,00         232349       03/26/2019       HABITAT FOR HUMANITY OF COLLIN COUNTY       15,00         232350       03/26/2019       HABITAT FOR HUMANITY OF DANE COUNTY       15,00         232351       03/26/2019       HABITAT FOR HUMANITY OF EAST POLK COUNTY INC       15,00         232352       03/26/2019       HABITAT FOR HUMANITY OF ESPANOLA VALLEY & LOS ALAMOS INC       9,00         232353       03/26/2019       HABITAT FOR HUMANITY OF GREATER NEW HAVEN INC       5,00         232354       03/26/2019       HABITAT FOR HUMANITY OF GREATER NEW HAVEN INC       15,00         232355       03/26/2019		· . · .		
232344       03/26/2019       HABITAT FOR HUMANITY OF BERKS COUNTY INC       15,00         232345       03/26/2019       HABITAT FOR HUMANITY OF BOWLING GREEN WARREN COUNTY INC       15,00         232346       03/26/2019       HABITAT FOR HUMANITY OF BOWLINGTON CO & GREATER TRENTON PRINCETON       15,00         232347       03/26/2019       HABITAT FOR HUMANITY OF BURLINGTON CO & GREATER TRENTON PRINCETON       15,00         232348       03/26/2019       HABITAT FOR HUMANITY OF CALLOUN COUNTY       15,00         232349       03/26/2019       HABITAT FOR HUMANITY OF CALLOUN COUNTY       15,00         232350       03/26/2019       HABITAT FOR HUMANITY OF COLLIN COUNTY       15,00         232351       03/26/2019       HABITAT FOR HUMANITY OF CALLOUNTY       15,00         232352       03/26/2019       HABITAT FOR HUMANITY OF CALLOUNTY       15,00         232353       03/26/2019       HABITAT FOR HUMANITY OF EAST POLK COUNTY INC       15,00         232354       03/26/2019       HABITAT FOR HUMANITY OF ESPANOLA VALLEY & LOS ALAMOS INC       9,00         232355       03/26/2019       HABITAT FOR HUMANITY OF GREATER NEW HAVEN INC       5,00         232355       03/26/2019       HABITAT FOR HUMANITY OF GREATER NEW HAVEN INC       5,00         232355       03/26/2019       HABITAT FOR HUMANITY OF				15,000
232345         03/26/2019         HABITAT FOR HUMANITY OF BOWLING GREEN WARREN COUNTY INC         15,00           232346         03/26/2019         HABITAT FOR HUMANITY OF BROWARD         15,00           232347         03/26/2019         HABITAT FOR HUMANITY OF BURLINGTON CO & GREATER TRENTON PRINCETON         15,00           232347         03/26/2019         HABITAT FOR HUMANITY OF BURLINGTON CO & GREATER TRENTON PRINCETON         15,00           232348         03/26/2019         HABITAT FOR HUMANITY OF CALHOUN COUNTY         15,00           232349         03/26/2019         HABITAT FOR HUMANITY OF CALHOUN COUNTY         15,00           232349         03/26/2019         HABITAT FOR HUMANITY OF COLLIN COUNTY         15,00           232350         03/26/2019         HABITAT FOR HUMANITY OF CAST POIL COUNTY         15,00           232351         03/26/2019         HABITAT FOR HUMANITY OF EAST POIL COUNTY INC         15,00           232352         03/26/2019         HABITAT FOR HUMANITY OF EAST POIL COUNTY INC         10,00           232353         03/26/2019         HABITAT FOR HUMANITY OF GESAT POIL COUNTY INC         10,00           232354         03/26/2019         HABITAT FOR HUMANITY OF GREATER NEW HAVEN INC         5,00           232355         03/26/2019         HABITAT FOR HUMANITY OF GREATER SACRAMENTO         15,00		• •		15,000
232346       03/26/2019       HABITAT FOR HUMANITY OF BROWARD       15,00         232347       03/26/2019       HABITAT FOR HUMANITY OF BURLINGTON CO & GREATER TRENTON PRINCETON       15,00         232347       03/26/2019       HABITAT FOR HUMANITY OF BURLINGTON CO & GREATER TRENTON PRINCETON       15,00         232348       03/26/2019       HABITAT FOR HUMANITY OF CALHOUN COUNTY       15,00         232349       03/26/2019       HABITAT FOR HUMANITY OF CALHOUN COUNTY       15,00         232349       03/26/2019       NORTH COLLIN COUNTY HABITAT FOR HUMANITY       15,00         232350       03/26/2019       HABITAT FOR HUMANITY OF DANE COUNTY       15,00         232351       03/26/2019       HABITAT FOR HUMANITY OF DANE COUNTY       15,00         232352       03/26/2019       HABITAT FOR HUMANITY OF EAST POLK COUNTY INC       15,00         232353       03/26/2019       HABITAT FOR HUMANITY OF GOLDSBORD-WAYNE INC       10,00         232354       03/26/2019       HABITAT FOR HUMANITY OF GREATER NEW HAVEN INC       5,00         232355       03/26/2019       HABITAT FOR HUMANITY OF GREATER PITTSBURGH       15,00         232355       03/26/2019       HABITAT FOR HUMANITY OF GREATER SACRAMENTO       15,00         232356       03/26/2019       HABITAT FOR HUMANITY OF GREATER SACRAMENTO				•
232347         03/26/2019         HABITAT FOR HUMANITY OF BURLINGTON CO & GREATER TRENTON PRINCETON         15,00           232347         03/26/2019         HABITAT FOR HUMANITY OF BURLINGTON CO & GREATER TRENTON PRINCETON         15,00           232348         03/26/2019         HABITAT FOR HUMANITY OF CALHOUN COUNTY         15,00           232349         03/26/2019         HABITAT FOR HUMANITY OF CALHOUN COUNTY         15,00           232349         03/26/2019         NORTH COLLIN COUNTY HABITAT FOR HUMANITY         15,00           232350         03/26/2019         HABITAT FOR HUMANITY OF DANE COUNTY         15,00           232351         03/26/2019         HABITAT FOR HUMANITY OF DANE COUNTY         15,00           232352         03/26/2019         HABITAT FOR HUMANITY OF EAST POLK COUNTY INC         15,00           232353         03/26/2019         HABITAT FOR HUMANITY OF GREATER POLK COUNTY INC         9,00           232354         03/26/2019         HABITAT FOR HUMANITY OF GREATER NEW HAVEN INC         5,00           232355         03/26/2019         HABITAT FOR HUMANITY OF GREATER PITTSBURGH         15,00           232355         03/26/2019         HABITAT FOR HUMANITY OF GREATER PITTSBURGH         15,00           232356         03/26/2019         HABITAT FOR HUMANITY OF GREATER PITTSBURGH         15,00		· · · · · · · · · · · · · · · · · · ·		
232347         03/26/2019         HABITAT FOR HUMANITY OF BURLINGTON CO & GREATER TRENTON PRINCETON         15,00           232348         03/26/2019         HABITAT FOR HUMANITY OF CALHOUN COUNTY         15,00           232349         03/26/2019         HABITAT FOR HUMANITY OF COLLIN COUNTY         15,00           232349         03/26/2019         NORTH COLLIN COUNTY HABITAT FOR HUMANITY         15,00           232350         03/26/2019         HABITAT FOR HUMANITY OF DANE COUNTY         15,00           232351         03/26/2019         HABITAT FOR HUMANITY OF DANE COUNTY INC         15,00           232352         03/26/2019         HABITAT FOR HUMANITY OF ESPANOLA VALLEY & LOS ALAMOS INC         9,00           232353         03/26/2019         HABITAT FOR HUMANITY OF GEATER NEW HAVEN INC         10,00           232354         03/26/2019         HABITAT FOR HUMANITY OF GREATER PITTSBURGH         15,00           232355         03/26/2019         HABITAT FOR HUMANITY OF GREATER PITTSBURGH         15,00           232355         03/26/2019         HABITAT FOR HUMANITY OF GREATER SACRAMENTO         15,00           232355         03/26/2019         HABITAT FOR HUMANITY OF GREATER SACRAMENTO         15,00           232356         03/26/2019         HABITAT FOR HUMANITY OF GREATER SACRAMENTO         15,00           2323		• •		
232348 03/26/2019 HABITAT FOR HUMANITY OF CALHOUN COUNTY 15,00 232349 03/26/2019 HABITAT FOR HUMANITY OF COLLIN COUNTY 15,00 232349 03/26/2019 NORTH COLLIN COUNTY HABITAT FOR HUMANITY 15,00 232350 03/26/2019 HABITAT FOR HUMANITY OF DANE COUNTY 100 232351 03/26/2019 HABITAT FOR HUMANITY OF DANE COUNTY INC 15,00 232352 03/26/2019 HABITAT FOR HUMANITY OF EAST POLK COUNTY INC 15,00 232353 03/26/2019 HABITAT FOR HUMANITY OF ESPANOLA VALLEY & LOS ALAMOS INC 9,00 232353 03/26/2019 HABITAT FOR HUMANITY OF GOLDSBORO- WAYNE INC 10,00 232355 03/26/2019 HABITAT FOR HUMANITY OF GREATER NEW HAVEN INC 5,00 232355 03/26/2019 HABITAT FOR HUMANITY OF GREATER PITTSBURGH 15,00 232355 03/26/2019 HABITAT FOR HUMANITY OF GREATER PITTSBURGH 15,00 232356 03/26/2019 HABITAT FOR HUMANITY OF GREATER SACRAMENTO 15,00 232355 03/26/2019 HABITAT FOR HUMANITY OF GREATER SACRAMENTO 15,00 232357 03/26/2019 HABITAT FOR HUMANITY OF GREATER LOWELL 15,00 232357 03/26/2019 HABITAT FOR HUMANITY OF GREATER LOWELL 15,00 232359 03/26/2019 HABITAT FOR HUMANITY OF GREATER LOWELL 15,00 232359 03/26/2019 HABITAT FOR HUMANITY OF GREATER LOWELL 15,00 232359 03/26/2019 HABITAT FOR HUMANITY OF GREATER LOWELL 15,00 232359 03/26/2019 HABITAT FOR HUMANITY OF GREATER MEMPHIS 15,00 232359 03/26/2019 HABITAT FOR HUMANITY OF HORRY COUNTY INC 10,00 232361 03/26/2019 HABITAT FOR HUMANITY OF HORRY COUNTY INC 15,00 232361 03/26/2019 HABITAT FOR HUMANITY OF HORRY COUNTY INC 15,00 232362 03/26/2019 HABITAT FOR HUMANITY OF LAKE SUMTER FL 232363 03/26/2019 HABITAT FOR HUMANITY OF LAKE SUMTER FL 232364 03/26/2019 HABITAT FOR HUMANITY OF LAKE SUMTER FL 232365 03/26/2019 HABITAT FOR HUMANITY OF LAKE SUMTER FL 232366 03/26/2019 HABITAT FOR HUMANITY OF LAKE SUMTER FL 232367 03/26/2019 HABITAT FOR HUMANITY OF LAKE SUMTER FL 232368 03/26/2019 HABITAT FOR HUMANITY OF LAKE SUMTER FL 232369 03/26/2019 HABITAT FOR HUMANITY OF LAKE SUMTER FL 232365 03/26/2019 HABITAT FOR HUMANITY OF LAKE SUMTER FL 232365 03/26/2019 HABITAT FOR HUMANITY OF LORD SUMTER FL 232365 03/26/2019 HABITAT FOR HUMAN		· · · · · · · · · · · · · · · · · · ·		
232349       03/26/2019       HABITAT FOR HUMANITY OF COLLIN COUNTY       15,00         232349       03/26/2019       NORTH COLLIN COUNTY HABITAT FOR HUMANITY       15,00         232350       03/26/2019       HABITAT FOR HUMANITY OF DANE COUNTY       15,00         232351       03/26/2019       HABITAT FOR HUMANITY OF EAST POLK COUNTY INC       15,00         232352       03/26/2019       HABITAT FOR HUMANITY OF ESPANOLA VALLEY & LOS ALAMOS INC       9,00         232353       03/26/2019       HABITAT FOR HUMANITY OF GOLDSBORO- WAYNE INC       10,00         232354       03/26/2019       HABITAT FOR HUMANITY OF GREATER REW HAVEN INC       5,00         232355       03/26/2019       HABITAT FOR HUMANITY OF GREATER PITTSBURGH       15,00         232355       03/26/2019       HABITAT FOR HUMANITY OF GREATER PITTSBURGH       15,00         232356       03/26/2019       HABITAT FOR HUMANITY OF GREATER SACRAMENTO       15,00         232357       03/26/2019       HABITAT FOR HUMANITY OF GREATER SACRAMENTO       20,00         232358       03/26/2019       HABITAT FOR HUMANITY OF GREATER LOWELL       15,00         232357       03/26/2019       HABITAT FOR HUMANITY OF GREATER NOWELL       15,00         232358       03/26/2019       HABITAT FOR HUMANITY OF HORRY COUNTY INC       10,00     <				
232349       03/26/2019       NORTH COLLIN COUNTY HABITAT FOR HUMANITY       15,00         232350       03/26/2019       HABITAT FOR HUMANITY OF DANE COUNTY       15,00         232351       03/26/2019       HABITAT FOR HUMANITY OF EAST POLK COUNTY INC       15,00         232352       03/26/2019       HABITAT FOR HUMANITY OF ESPANOLA VALLEY & LOS ALAMOS INC       9,00         232353       03/26/2019       HABITAT FOR HUMANITY OF GOLDSBORO- WAYNE INC       10,00         232354       03/26/2019       HABITAT FOR HUMANITY OF GREATER NEW HAVEN INC       5,00         232355       03/26/2019       HABITAT FOR HUMANITY OF GREATER PITTSBURGH       15,00         232355       03/26/2019       HABITAT FOR HUMANITY OF GREATER PITTSBURGH       15,00         232356       03/26/2019       HABITAT FOR HUMANITY OF GREATER SACRAMENTO       15,00         232356       03/26/2019       HABITAT FOR HUMANITY OF GREATER SACRAMENTO       20,00         232357       03/26/2019       HABITAT FOR HUMANITY OF GREATER LOWELL       15,00         232358       03/26/2019       HABITAT FOR HUMANITY OF GREATER NEWPHIS       15,00         232359       03/26/2019       HABITAT FOR HUMANITY OF GREATER NEWPHIS       15,00         232361       03/26/2019       HABITAT FOR HUMANITY OF HORRY COUNTY INC       15,00		• •		
232350       03/26/2019       HABITAT FOR HUMANITY OF DANE COUNTY       15,00         232351       03/26/2019       HABITAT FOR HUMANITY OF EAST POLK COUNTY INC       15,00         232352       03/26/2019       HABITAT FOR HUMANITY OF EAST POLK COUNTY INC       9,00         232353       03/26/2019       HABITAT FOR HUMANITY OF GOLDSBORO- WAYNE INC       10,00         232354       03/26/2019       HABITAT FOR HUMANITY OF GREATER NEW HAVEN INC       5,00         232355       03/26/2019       HABITAT FOR HUMANITY OF GREATER PITTSBURGH       15,00         232356       03/26/2019       HABITAT FOR HUMANITY OF GREATER SACRAMENTO       15,00         232357       03/26/2019       HABITAT FOR HUMANITY OF GREATER SACRAMENTO       20,00         232357       03/26/2019       HABITAT FOR HUMANITY OF GREATER LOWELL       15,00         232358       03/26/2019       HABITAT FOR HUMANITY OF GREATER LOWELL       15,00         232357       03/26/2019       HABITAT FOR HUMANITY OF GREATER LOWELL       15,00         232358       03/26/2019       HABITAT FOR HUMANITY OF GREATER MEMPHIS       15,00         232359       03/26/2019       HABITAT FOR HUMANITY OF HORRY COUNTY INC       10,00         232361       03/26/2019       HABITAT FOR HUMANITY OF HORRY COUNTY       15,00				
232351       03/26/2019       HABITAT FOR HUMANITY OF EAST POLK COUNTY INC       15,00         232352       03/26/2019       HABITAT FOR HUMANITY OF ESPANOLA VALLEY & LOS ALAMOS INC       9,00         232353       03/26/2019       HABITAT FOR HUMANITY OF GOLDSBORO- WAYNE INC       10,00         232354       03/26/2019       HABITAT FOR HUMANITY OF GREATER NEW HAVEN INC       5,00         232355       03/26/2019       HABITAT FOR HUMANITY OF GREATER PITTSBURGH       15,00         232355       03/26/2019       HABITAT FOR HUMANITY OF GREATER PITTSBURGH       15,00         232356       03/26/2019       HABITAT FOR HUMANITY OF GREATER SACRAMENTO       15,00         232357       03/26/2019       HABITAT FOR HUMANITY OF GREATER LOWELL       15,00         232358       03/26/2019       HABITAT FOR HUMANITY OF GREATER LOWELL       15,00         232357       03/26/2019       HABITAT FOR HUMANITY OF GREATER LOWELL       15,00         232358       03/26/2019       HABITAT FOR HUMANITY OF GREATER ROWELL       15,00         232359       03/26/2019       HABITAT FOR HUMANITY OF GREATER ROWELL       15,00         232360       03/26/2019       HABITAT FOR HUMANITY OF HORRY COUNTY INC       15,00         232361       03/26/2019       HABITAT FOR HUMANITY OF KANSAS CITY INC       15,00 </td <td></td> <td></td> <td></td> <td>•</td>				•
232352       03/26/2019       HABITAT FOR HUMANITY OF ESPANOLA VALLEY & LOS ALAMOS INC       9,00         232353       03/26/2019       HABITAT FOR HUMANITY OF GOLDSBORD- WAYNE INC       10,00         232354       03/26/2019       HABITAT FOR HUMANITY OF GREATER NEW HAVEN INC       5,00         232355       03/26/2019       HABITAT FOR HUMANITY OF GREATER PITTSBURGH       15,00         232356       03/26/2019       HABITAT FOR HUMANITY OF GREATER PITTSBURGH       15,00         232356       03/26/2019       HABITAT FOR HUMANITY OF GREATER SACRAMENTO       20,00         232357       03/26/2019       HABITAT FOR HUMANITY OF GREATER SACRAMENTO       20,00         232357       03/26/2019       HABITAT FOR HUMANITY OF GREATER LOWELL       15,00         232358       03/26/2019       HABITAT FOR HUMANITY OF GREATER LOWELL       15,00         232359       03/26/2019       HABITAT FOR HUMANITY OF GREATER MEMPHIS       15,00         232360       03/26/2019       HABITAT FOR HUMANITY OF HORRY COUNTY INC       10,00         232361       03/26/2019       HABITAT FOR HUMANITY OF KANSAS CITY       15,00         232362       03/26/2019       HABITAT FOR HUMANITY OF KANSAS CITY       15,00         232363       03/26/2019       HABITAT FOR HUMANITY OF LAKE SUMTER FL       15,00		• •		
232353       03/26/2019       HABITAT FOR HUMANITY OF GOLDSBORO- WAYNE INC       10,00         232354       03/26/2019       HABITAT FOR HUMANITY OF GREATER NEW HAVEN INC       5,00         232355       03/26/2019       HABITAT FOR HUMANITY OF GREATER PITTSBURGH       15,00         232356       03/26/2019       HABITAT FOR HUMANITY OF GREATER PITTSBURGH       15,00         232356       03/26/2019       HABITAT FOR HUMANITY OF GREATER SACRAMENTO       15,00         232357       03/26/2019       HABITAT FOR HUMANITY OF GREATER SACRAMENTO       20,00         232357       03/26/2019       HABITAT FOR HUMANITY OF GREATER LOWELL       15,00         232358       03/26/2019       HABITAT FOR HUMANITY OF GREATER LOWELL       15,00         232359       03/26/2019       HABITAT FOR HUMANITY OF GREATER MEMPHIS       15,00         232360       03/26/2019       HABITAT FOR HUMANITY OF HORRY COUNTY INC       10,00         232361       03/26/2019       HABITAT FOR HUMANITY OF JEFFERSON CO INC       15,00         232362       03/26/2019       HABITAT FOR HUMANITY OF LAKE SUMTER FL       15,00         232363       03/26/2019       HABITAT FOR HUMANITY OF LAKE SUMTER FL       15,00         232364       03/26/2019       HABITAT FOR HUMANITY OF LARAMIE COUNTY       15,00		· · · · · · · · · · · · · · · · · · ·		•
232354       03/26/2019       HABITAT FOR HUMANITY OF GREATER NEW HAVEN INC       5,00         232355       03/26/2019       HABITAT FOR HUMANITY OF GREATER PITTSBURGH       15,00         232356       03/26/2019       HABITAT FOR HUMANITY OF GREATER SACRAMENTO       15,00         232356       03/26/2019       HABITAT FOR HUMANITY OF GREATER SACRAMENTO       20,00         232357       03/26/2019       HABITAT FOR HUMANITY OF GREATER LOWELL       15,00         232358       03/26/2019       HABITAT FOR HUMANITY OF GREATER LOWELL       15,00         232359       03/26/2019       HABITAT FOR HUMANITY OF GREATER MEMPHIS       15,00         232359       03/26/2019       HABITAT FOR HUMANITY OF HORRY COUNTY INC       10,00         232360       03/26/2019       HABITAT FOR HUMANITY OF JEFFERSON CO INC       15,00         232361       03/26/2019       HABITAT FOR HUMANITY OF JEFFERSON CO INC       15,00         232361       03/26/2019       HABITAT FOR HUMANITY OF KANSAS CITY       15,00         232362       03/26/2019       HABITAT FOR HUMANITY OF LAKE SUMTER FL       15,00         232363       03/26/2019       HABITAT FOR HUMANITY OF LAKE SUMTER FL       15,00         232364       03/26/2019       HABITAT FOR HUMANITY OF LEE & HENDRY COUNTIES INC       15,00				10,000
232355       03/26/2019       HABITAT FOR HUMANITY OF GREATER PITTSBURGH       15,00         232355       03/26/2019       HABITAT FOR HUMANITY OF GREATER PITTSBURGH       15,00         232356       03/26/2019       HABITAT FOR HUMANITY OF GREATER SACRAMENTO       20,00         232357       03/26/2019       HABITAT FOR HUMANITY OF GREATER LOWELL       15,00         232357       03/26/2019       HABITAT FOR HUMANITY OF GREATER LOWELL       15,00         232358       03/26/2019       HABITAT FOR HUMANITY OF GREATER MEMPHIS       15,00         232359       03/26/2019       HABITAT FOR HUMANITY OF HORRY COUNTY INC       10,00         232360       03/26/2019       HABITAT FOR HUMANITY OF JEFFERSON CO INC       15,00         232361       03/26/2019       HABITAT FOR HUMANITY OF KANSAS CITY INC       15,00         232362       03/26/2019       HABITAT FOR HUMANITY OF KANSAS CITY       15,00         232363       03/26/2019       HABITAT FOR HUMANITY OF LAKE SUMTER FL       15,00         232364       03/26/2019       HABITAT FOR HUMANITY OF LAKE SUMTER FL       15,00         232365       03/26/2019       HABITAT FOR HUMANITY OF LEE & HENDRY COUNTIES INC       15,00         232365       03/26/2019       HABITAT FOR HUMANITY OF METRO DENVER INC       70,00 <td< td=""><td></td><td></td><td></td><td>5,000</td></td<>				5,000
232355       03/26/2019       HABITAT FOR HUMANITY OF GREATER PITTSBURGH       15,00         232356       03/26/2019       HABITAT FOR HUMANITY OF GREATER SACRAMENTO       20,00         232357       03/26/2019       HABITAT FOR HUMANITY OF GREATER LOWELL       15,00         232357       03/26/2019       HABITAT FOR HUMANITY OF GREATER LOWELL       15,00         232358       03/26/2019       HABITAT FOR HUMANITY OF GREATER MEMPHIS       15,00         232359       03/26/2019       HABITAT FOR HUMANITY OF HORRY COUNTY INC       10,00         232360       03/26/2019       HABITAT FOR HUMANITY OF JEFFERSON CO INC       15,00         232361       03/26/2019       HABITAT FOR HUMANITY KANSAS CITY INC       15,00         232362       03/26/2019       HABITAT FOR HUMANITY OF KANSAS CITY       15,00         232363       03/26/2019       HABITAT FOR HUMANITY OF LAKE SUMTER FL       15,00         232364       03/26/2019       HABITAT FOR HUMANITY OF LARAMIE COUNTY       15,00         232365       03/26/2019       HABITAT FOR HUMANITY OF LEE & HENDRY COUNTIES INC       15,00         232365       03/26/2019       HABITAT FOR HUMANITY OF METRO DENVER INC       70,00         232365       03/26/2019       HABITAT FOR HUMANITY OF METRO DENVER INC       80,00				•
232356       03/26/2019       HABITAT FOR HUMANITY OF GREATER SACRAMENTO       15,00         232356       03/26/2019       HABITAT FOR HUMANITY OF GREATER SACRAMENTO       20,00         232357       03/26/2019       HABITAT FOR HUMANITY OF GREATER LOWELL       15,00         232358       03/26/2019       HABITAT FOR HUMANITY OF GREATER MEMPHIS       15,00         232359       03/26/2019       HABITAT FOR HUMANITY OF HORRY COUNTY INC       10,00         232360       03/26/2019       HABITAT FOR HUMANITY OF JEFFERSON CO INC       15,00         232361       03/26/2019       HABITAT FOR HUMANITY KANSAS CITY INC       15,00         232362       03/26/2019       HABITAT FOR HUMANITY OF KANSAS CITY       15,00         232363       03/26/2019       HABITAT FOR HUMANITY OF LAKE SUMTER FL       15,00         232364       03/26/2019       HABITAT FOR HUMANITY OF LARAMIE COUNTY       15,00         232365       03/26/2019       HABITAT FOR HUMANITY OF LEE & HENDRY COUNTIES INC       15,00         232365       03/26/2019       HABITAT FOR HUMANITY OF METRO DENVER INC       70,00         232365       03/26/2019       HABITAT FOR HUMANITY OF METRO DENVER INC       80,00				
232356       03/26/2019       HABITAT FOR HUMANITY OF GREATER SACRAMENTO       20,00         232357       03/26/2019       HABITAT FOR HUMANITY OF GREATER LOWELL       15,00         232358       03/26/2019       HABITAT FOR HUMANITY OF GREATER LOWELL       15,00         232359       03/26/2019       HABITAT FOR HUMANITY OF HORRY COUNTY INC       10,00         232360       03/26/2019       HABITAT FOR HUMANITY OF JEFFERSON CO INC       15,00         232361       03/26/2019       HABITAT FOR HUMANITY KANSAS CITY INC       15,00         232362       03/26/2019       HABITAT FOR HUMANITY OF KANSAS CITY       15,00         232362       03/26/2019       HABITAT FOR HUMANITY OF LAKE SUMTER FL       15,00         232363       03/26/2019       HABITAT FOR HUMANITY OF LARAMIE COUNTY       15,00         232364       03/26/2019       HABITAT FOR HUMANITY OF LEE & HENDRY COUNTIES INC       15,00         232365       03/26/2019       HABITAT FOR HUMANITY OF METRO DENVER INC       70,00         232365       03/26/2019       HABITAT FOR HUMANITY OF METRO DENVER INC       80,00				
232357       03/26/2019       HABITAT FOR HUMANITY OF GREATER LOWELL       15,00         232357       03/26/2019       HABITAT FOR HUMANITY OF GREATER LOWELL       15,00         232358       03/26/2019       HABITAT FOR HUMANITY OF GREATER MEMPHIS       15,00         232359       03/26/2019       HABITAT FOR HUMANITY OF HORRY COUNTY INC       10,00         232360       03/26/2019       HABITAT FOR HUMANITY OF JEFFERSON CO INC       15,00         232361       03/26/2019       HABITAT FOR HUMANITY KANSAS CITY INC       15,00         232362       03/26/2019       HABITAT FOR HUMANITY OF KANSAS CITY       15,00         232363       03/26/2019       HABITAT FOR HUMANITY OF LAKE SUMTER FL       15,00         232364       03/26/2019       HABITAT FOR HUMANITY OF LARAMIE COUNTY       15,00         232365       03/26/2019       HABITAT FOR HUMANITY OF LEE & HENDRY COUNTIES INC       15,00         232365       03/26/2019       HABITAT FOR HUMANITY OF METRO DENVER INC       70,00         232365       03/26/2019       HABITAT FOR HUMANITY OF METRO DENVER INC       80,00		· ·		·
232357       03/26/2019       HABITAT FOR HUMANITY OF GREATER LOWELL       15,00         232358       03/26/2019       HABITAT FOR HUMANITY OF GREATER MEMPHIS       15,00         232359       03/26/2019       HABITAT FOR HUMANITY OF HORRY COUNTY INC       10,00         232360       03/26/2019       HABITAT FOR HUMANITY OF JEFFERSON CO INC       15,00         232361       03/26/2019       HABITAT FOR HUMANITY KANSAS CITY INC       15,00         232362       03/26/2019       HABITAT FOR HUMANITY OF KANSAS CITY       15,00         232363       03/26/2019       HABITAT FOR HUMANITY OF LARAMIE COUNTY       15,00         232364       03/26/2019       HABITAT FOR HUMANITY OF LEE & HENDRY COUNTIES INC       15,00         232365       03/26/2019       HABITAT FOR HUMANITY OF METRO DENVER INC       70,00         232365       03/26/2019       HABITAT FOR HUMANITY OF METRO DENVER INC       80,00				
232358       03/26/2019       HABITAT FOR HUMANITY OF GREATER MEMPHIS       15,00         232359       03/26/2019       HABITAT FOR HUMANITY OF HORRY COUNTY INC       10,00         232360       03/26/2019       HABITAT FOR HUMANITY OF JEFFERSON CO INC       15,00         232361       03/26/2019       HABITAT FOR HUMANITY KANSAS CITY INC       15,00         232362       03/26/2019       HABITAT FOR HUMANITY OF KANSAS CITY       15,00         232363       03/26/2019       HABITAT FOR HUMANITY OF LAKE SUMTER FL       15,00         232364       03/26/2019       HABITAT FOR HUMANITY OF LARAMIE COUNTY       15,00         232365       03/26/2019       HABITAT FOR HUMANITY OF LEE & HENDRY COUNTIES INC       15,00         232365       03/26/2019       HABITAT FOR HUMANITY OF METRO DENVER INC       70,00         232365       03/26/2019       HABITAT FOR HUMANITY OF METRO DENVER INC       80,00				
232359       03/26/2019       HABITAT FOR HUMANITY OF HORRY COUNTY INC       10,00         232360       03/26/2019       HABITAT FOR HUMANITY OF JEFFERSON CO INC       15,00         232361       03/26/2019       HABITAT FOR HUMANITY KANSAS CITY INC       15,00         232362       03/26/2019       HABITAT FOR HUMANITY OF KANSAS CITY       15,00         232363       03/26/2019       HABITAT FOR HUMANITY OF LAKE SUMTER FL       15,00         232364       03/26/2019       HABITAT FOR HUMANITY OF LARAMIE COUNTY       15,00         232365       03/26/2019       HABITAT FOR HUMANITY OF LEE & HENDRY COUNTIES INC       15,00         232365       03/26/2019       HABITAT FOR HUMANITY OF METRO DENVER INC       70,00         232365       03/26/2019       HABITAT FOR HUMANITY OF METRO DENVER INC       80,00		· ·		
232360       03/26/2019       HABITAT FOR HUMANITY OF JEFFERSON CO INC       15,00         232361       03/26/2019       HABITAT FOR HUMANITY KANSAS CITY INC       15,00         232361       03/26/2019       HABITAT FOR HUMANITY OF KANSAS CITY       15,00         232362       03/26/2019       HABITAT FOR HUMANITY OF LAKE SUMTER FL       15,00         232363       03/26/2019       HABITAT FOR HUMANITY OF LARAMIE COUNTY       15,00         232364       03/26/2019       HABITAT FOR HUMANITY OF LEE & HENDRY COUNTIES INC       15,00         232365       03/26/2019       HABITAT FOR HUMANITY OF METRO DENVER INC       70,00         232365       03/26/2019       HABITAT FOR HUMANITY OF METRO DENVER INC       80,00				
232361     03/26/2019     HABITAT FOR HUMANITY KANSAS CITY INC     15,00       232361     03/26/2019     HABITAT FOR HUMANITY OF KANSAS CITY     15,00       232362     03/26/2019     HABITAT FOR HUMANITY OF LAKE SUMTER FL     15,00       232363     03/26/2019     HABITAT FOR HUMANITY OF LARAMIE COUNTY     15,00       232364     03/26/2019     HABITAT FOR HUMANITY OF LEE & HENDRY COUNTIES INC     15,00       232365     03/26/2019     HABITAT FOR HUMANITY OF METRO DENVER INC     70,00       232365     03/26/2019     HABITAT FOR HUMANITY OF METRO DENVER INC     80,00				
232361       03/26/2019       HABITAT FOR HUMANITY OF KANSAS CITY       15,00         232362       03/26/2019       HABITAT FOR HUMANITY OF LAKE SUMTER FL       15,00         232363       03/26/2019       HABITAT FOR HUMANITY OF LARAMIE COUNTY       15,00         232364       03/26/2019       HABITAT FOR HUMANITY OF LEE & HENDRY COUNTIES INC       15,00         232365       03/26/2019       HABITAT FOR HUMANITY OF METRO DENVER INC       70,00         232365       03/26/2019       HABITAT FOR HUMANITY OF METRO DENVER INC       80,00		· ·		
232362       03/26/2019       HABITAT FOR HUMANITY OF LAKE SUMTER FL       15,00         232363       03/26/2019       HABITAT FOR HUMANITY OF LARAMIE COUNTY       15,00         232364       03/26/2019       HABITAT FOR HUMANITY OF LEE & HENDRY COUNTIES INC       15,00         232365       03/26/2019       HABITAT FOR HUMANITY OF METRO DENVER INC       70,00         232365       03/26/2019       HABITAT FOR HUMANITY OF METRO DENVER INC       80,00				•
232363       03/26/2019       HABITAT FOR HUMANITY OF LARAMIE COUNTY       15,00         232364       03/26/2019       HABITAT FOR HUMANITY OF LEE & HENDRY COUNTIES INC       15,00         232365       03/26/2019       HABITAT FOR HUMANITY OF METRO DENVER INC       70,00         232365       03/26/2019       HABITAT FOR HUMANITY OF METRO DENVER INC       80,00				
232364       03/26/2019       HABITAT FOR HUMANITY OF LEE & HENDRY COUNTIES INC       15,00         232365       03/26/2019       HABITAT FOR HUMANITY OF METRO DENVER INC       70,00         232365       03/26/2019       HABITAT FOR HUMANITY OF METRO DENVER INC       80,00				15,000
232365         03/26/2019         HABITAT FOR HUMANITY OF METRO DENVER INC         70,00           232365         03/26/2019         HABITAT FOR HUMANITY OF METRO DENVER INC         80,00				15,000
232365 03/26/2019 HABITAT FOR HUMANITY OF METRO DENVER INC 80,00				15,000
				70,000
232366 03/26/2019 HABITAT FOR HUMANITY OF METRO LOUISVILLE INC 15,00				80,000
	232366	03/26/2019	HABITAT FOR HUMANITY OF METRO LOUISVILLE INC	15,000

Part XV, 3a Detail

Payment Check Nun	ber Payment Date	Payer Name Paym	ent Amount
232366	03/26/2019	HABITAT FOR HUMANITY OF METRO LOUISVILLE INC	15,000
232367	03/26/2019	HABITAT FOR HUMANITY OF MISSOULA	15,000
232367	03/26/2019	HABITAT FOR HUMANITY OF MISSOULA	15,000
232368	03/26/2019	HABITAT FOR HUMANITY OF PALM BEACH CO	15,000
232369	03/26/2019	HABITAT FOR HUMANITY OF PIKE COUNTY INC	15,000
232370	03/26/2019	HABITAT FOR HUMANITY OF SAN ANTONIO INC	80,000
232371	03/26/2019	HABITAT FOR HUMANITY OF SANTA FE	15,000
232372	03/26/2019	HABITAT FOR HUMANITY OF SEMINOLE COUNTY AND GREATER APOPKA FLORIDA	15,000
232373	03/26/2019	HABITAT FOR HUMANITY OF THE CHESAPEAKE	15,000
232374	03/26/2019	HABITAT FOR HUMANITY OF THE EASTERN BIGHORNS	15,000
232374	03/26/2019	HABITAT FOR HUMANITY OF THE EASTERN BIGHORNS	15,000
232375	03/26/2019	HABITAT FOR HUMANITY OF THE GREATER HARRISBURG AREA	15,000
232376	03/26/2019	HABITAT FOR HUMANITY OF THE LEHIGH VALLEY INC	15,000
232376	03/26/2019	HABITAT FOR HUMANITY OF THE LEHIGH VALLEY INC	15,000
232377	03/26/2019	HABITAT FOR HUMANITY OF THE MISSISSIPPI GULF COAST INC	15,000
232378	03/26/2019	HABITAT FOR HUMANITY OF WASHINGTON & DODGE COUNTIES WI INC	15,000
232378	03/26/2019	HABITAT FOR HUMANITY OF WASHINGTON & DODGE COUNTIES WI INC	15,000
232379	03/26/2019	HABITAT FOR HUMANITY ORANGE CO NC INC	15,000
232380	03/26/2019	HABITAT FOR HUMANITY PASADENA	15,000
232381	03/26/2019	HABITAT FOR HUMANITY PHILADELPHIA INC	15,000
232381	03/26/2019	HABITAT FOR HUMANITY PHILADELPHIA INC	15,000
232382	03/26/2019	HABITAT FOR HUMANITY PORTLAND METRO EAST	15,000
232383	03/26/2019	HABITAT FOR HUMANITY ROGUE VALLEY	15,000
232384	03/26/2019	HABITAT FOR HUMANITY SARASOTA INC	15,000
232385	03/26/2019	HABITAT FOR HUMANITY ST VRAIN VALLEY	15,000
232386	03/26/2019	HABITAT FOR HUMANITY TUSCALOOSA	15,000
232387	03/26/2019	HABITAT FOR HUMANITY VAIL VALLEY INC	· ·
232388	03/26/2019	HABITAT FOR HUMANITY VAIL VALLET INC	15,000 15,000
32389	03/26/2019	SOUTH CAROLINA ASSOCIATION OF HABITAT AFFILIATES	
.32399 !32390	03/26/2019	HARBOR HOUSE OF CENTRAL FLORIDA INC	15,000
232391	03/26/2019	HARRY CHAPIN FOOD BANK OF SOUTHWEST FLORIDA INC	20,000
232392	· · · · · · · · · · · · · · · · · · ·		20,000
232392 232393	03/26/2019	HARTFORD SYMPHONY ORCHESTRA INC	5,000
	03/26/2019	HEALTHY ALASKA NATIVES FOUNDATION	2,500
232394	03/26/2019	HEART OF FLORIDA UNITED WAY	87,000
232395	03/26/2019	HELPING HANDS OF GEORGETOWN	15,000
232396	03/26/2019	HENRY STREET SETTLEMENT	50,000
232397	03/26/2019	HABITAT FOR HUMANITY OF DOUGLAS COUNTY MN INC	500
232398	03/26/2019	HICKORY CHORAL SOCIETY INC	6,500
232399	03/26/2019	HIGH COUNTRY SENIOR CITIZENS	3,000
232400	03/26/2019	HISPANIC BUSINESS INITIATIVE FUND NATIONWIDE INC	50,000
232401	03/26/2019	HISPANIC FEDERATION INC	75,000
32402	03/26/2019	HOLY TRINITY CATHOLIC SCHOOL	5,000
32403	03/26/2019	HOMEAID SACRAMENTO	15,000
232403	03/26/2019	HOMEAID SACRAMENTO	15,000
32404	03/26/2019	HOMES FOR FAMILIES	15,000
32404	03/26/2019	HOMES FOR FAMILIES	15,000
32405	03/26/2019	HOMES WITH HOPE INC	2,500
32406	03/26/2019	HOUSATONIC HABITAT FOR HUMANITY	15,000
32407	03/26/2019	HOUSE OF HOPE OF THE PEE DEE	10,000
32408	03/26/2019	HOUSING ASSISTANCE CORPORATION	15,000
32409	03/26/2019	HOUSING CHANNEL	15,000
32410	03/26/2019	HOUSTON HABITAT FOR HUMANITY	80,000
32411	03/26/2019	HOUSTON HISPANIC FORUM	15,000
32412	03/26/2019	HUMANKIND	12,500
232413	03/26/2019	HUNTSVILLE MADISON COUNTY BOTANICAL GARDEN SOCIETY INC	6,000
232414	03/26/2019	IDAHO STEM ACTION CENTER FOUNDATION	2,500
232415	03/26/2019	INDIA ASSOCIATION OF CHARLOTTE	1,000
232416	03/26/2019	INLAND EMPIRE UNITED WAY	5,000
232417	03/26/2019	INTER-FAITH FOOD SHUTTLE	15,000
232418	03/26/2019	INTERFAITH COUNCIL FOR ACTION INC	55,000
			-
!32419	03/26/2019	INTERNATIONAL INSTITUTE OF METROPOLITAN ST. LOUIS	5.000
232419 232420	03/26/2019 03/26/2019	INTERNATIONAL INSTITUTE OF METROPOLITAN ST LOUIS IREDELL CONCERT ASSOCIATION	5,000 2,000

Part XV, 3a Detail

Payment Che	ck Number Payment Date	Payee Name	Payment Amount
232422	03/26/2019	JACKSON HEALTH FOUNDATION INC	25,000
232423	03/26/2019	JAMES HOUSE INTERVENTION PREVENTION SERVICES INC	4,000
232424	03/26/2019	JAMIE KIMBLE FOUNDATION FOR COURAGE	25,000
232425	03/26/2019	JEWISH FEDERATION OF SOUTH PALM BEACH COUNTY INC	5,000
232426	03/26/2019	JEWISH FEDERATION OF VOLUSIA & FLAGLER COUNTIES	1,000
232427	03/26/2019	JEWISH FILM INSTITUTE	25,000
232428	03/26/2019	JEWISH VOCATIONAL & CAREER COUNSELING SERVICE	90,000
232429	03/26/2019	JUAN GARCIA FARMWORKER SCHOLARSHIP	5,000
232430	03/26/2019	JUBILEE FAMILY DEVELOPMENT CENTER INC	2,500
232431	03/26/2019	JUDEO-CHRISTIAN OUTREACH CENTER INC	5,000
232432	03/26/2019	JUNIOR ACHIEVEMENT OF CENTRAL CAROLINAS	60,000
232433	03/26/2019	JUNIOR ACHIEVEMENT OF CENTRAL FLORIDA INC	1,500
232434	03/26/2019	JUNIOR ACHIEVEMENT OF EASTERN NORTH CAROLINA INC	25,000
232435	03/26/2019	JUNIOR ACHIEVEMENT OF MIDDLE TENNESSEE	10,000
232436	03/26/2019	JUNIOR ACHIEVEMENT OF NEW JERSEY	17,500
232436	03/26/2019	JUNIOR ACHIEVEMENT OF NEW JERSEY	17,500
232437	03/26/2019	JUNIOR ACHIEVEMENT OF SOUTH CENTRAL KENTUCKY	10,000
232438	03/26/2019	JUNIOR LEAGUE OF CHARLESTON INC	7,500
232439	03/26/2019	KALEIDEUM	100,000
232440	03/26/2019	KEEP WINSTON-SALEM BEAUTIFUL INC	2,000
232441	03/26/2019	KIDS HELPING KIDS SACRAMENTO	10,000
232442	03/26/2019	KIDS IN DISTRESS INC	2,500
232443	03/26/2019	KINDERMOURN, INC.	10,000
232444	03/26/2019	KINGDOM HOUSE	4,500
232445	03/26/2019	LIFE OF NC INC	15,000
232446	03/26/2019	LA CASA DE DON PEDRO INC	20,000
232447	03/26/2019	LAKELAND HABITAT FOR HUMANITY INC	15,000
232448	03/26/2019	LANCASTER HOUSING OPPORTUNITY PARTNERSHIP	15,000
232449	03/26/2019	LAND TRUST FOR TENNESSEE INC	2,500
232450	03/26/2019	LATIN AMERICAN EDUCATIONAL FOUNDATION	40,000
232451	03/26/2019	LEAPS AND BOUNDS FAMILY SERVICES	50,000
232452	03/26/2019	LEUKEMIA & LYMPHOMA SOCIETY INC	1,000
232453	03/26/2019	LEXARTS INC	25,000
232454	03/26/2019	LEXINGTON HABITAT FOR HUMANITY INC	15,000
232454	03/26/2019	LEXINGTON HABITAT FOR HUMANITY INC	15,000
232455	03/26/2019	LIBERTY HOUSE	2,500
232456	03/26/2019	LIFEMOVES	15,000
232457	03/26/2019	LIGHT OF THE VILLAGE A NON-PROFIT CORPORATION	2,500
232458	03/26/2019	LINCOLN LAND COMMUNITY COLLEGE FOUNDATION	5,000
232459	03/26/2019	LITERACY CENTER	5,000
232460	03/26/2019	LITTLE WASHINGTON SAILING SCHOOL INC	650
232461	03/26/2019	LOAVES & FISHES FOOD PANTRY INC	6,000
232462	03/26/2019	LONG ISLAND CHILDRENS MUSEUM	10,000
232463	03/26/2019	LOS ALTOS HISTORY MUSEUM	1,000
232464	03/26/2019	LOS ANGELES MISSION INC	50,000
232465	03/26/2019	LOUDOUN CITIZENS FOR SOCIAL JUSTICE INC	3,000
232466	03/26/2019	LOUDOUN HUNGER RELIEF	15,000
232467	03/26/2019	LOUDOUN VOLUNTEER CAREGIVERS A FAITH IN ACTION PROGRAM	3,500
232468	03/26/2019	LOUISA COUNTY RESOURCE COUNCIL OF LOUISA VIRGINIA	5,000
232469	03/26/2019	LOVELAND HABITAT FOR HUMANITY	15,000
232470	03/26/2019	LOVETHELOU	5,000
232471	03/26/2019	LUMP TO LAUGHTER INC	5,000
232472	03/26/2019	LURLEEN B WALLACE COMMUNITY COLLEGE	5,000
232473	03/26/2019	MACEDONIA COMMUNITY DEVELOPMENTCORPORATION OF SOUTH BREWARD	15,000
232474	03/26/2019	MARBLES KIDS MUSEUM	20,000
232475	03/26/2019	MARCH OF DIMES INC	1,000
232475	03/26/2019	MARCH OF DIMES INC	2,000
232475	03/26/2019	MARCH OF DIMES INC	2,500
232476	03/26/2019	MARIAN MIDDLE SCHOOL	5,000
232477	03/26/2019	MARTHA JEFFERSON HOSPITAL	20,000
232478	03/26/2019	MATHEWS-DICKEY BOYS & GIRLS CLUB	5,000
232479	03/26/2019	MCDOWELL SONORAN LAND CONSERVANCY	7,500
232480	03/26/2019	MEMPHIS BOTANIC GARDEN FOUNDATION INC	2,500

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232481	03/26/2019	MENS SHELTER OF CHARLOTTE INC	45,000
232482	03/26/2019	MERCER FAMILY RESOURCE CENTER INC	3,000
232483	03/26/2019	MESA ARTS CENTER FOUNDATION	2,500
232483	03/26/2019	MESA ARTS CENTER FOUNDATION	5,000
232484	03/26/2019	METANOIA	20,000
232485	03/26/2019	METRO DALLAS HOMELESS ALLIANCE	5,000
232486	03/26/2019	METROPOLITAN FAMILY SERVICE	10,000
232487	03/26/2019	MILLERS CREW INC	5,000
232488	03/26/2019	MILWAUKEE HABITAT FOR HUMANITY	15,000
232488	03/26/2019	MILWAUKEE HABITAT FOR HUMANITY	15,000
232489	03/26/2019	MINNESOTA PRIVATE COLLEGE FUND	40,000
232490	03/26/2019	MINT MUSEUM OF ART INC	20,000
232491	03/26/2019	MISSISSIPPI CHILDRENS MUSEUM	12,500
232492	03/26/2019	MITCHELL AREA SAFEHOUSE	2,500
232493	03/26/2019	MITCHELL REGIONAL HABITAT FOR HUMANITY	15,000
232494	03/26/2019	MOBILE HOPE ASSOCIATION	3,000
232495	03/26/2019	MOBILE INTERNATIONAL FESTIVAL INC	2,500
232496	03/26/2019	MOSCOW AFFORDABLE HOUSING TRUST	15,000
232490	03/26/2019	MUSEUM OF NORTHERN ARIZONA INC	20,000
	03/26/2019	NAOMI PROJECT INC	7,500
232498			10,000
232499	03/26/2019	NASHVILLE CHAMBER PUBLIC BENEFIT FOUNDATION	•
232500	03/26/2019	NASHVILLE SYMPHONY ASSOCIATION	10,000
232501	03/26/2019	NATIONAL AUDUBON SOCIETY INC	10,000
232502	03/26/2019	NEIGHBORHOOD CHRISTIAN CENTER	3,000
232503	03/26/2019	NEIGHBORHOOD HOUSE INC	7,500
232504	03/26/2019	NEIGHBORHOOD HOUSING SERVICES OF ORANGE COUNTY INC	15,000
232504	03/26/2019	NEIGHBORHOOD HOUSING SERVICES OF ORANGE COUNTY INC	15,000
232505	03/26/2019	NEIGHBORHOOD HOUSING SERVICES OF CAMDEN	10,000
232506	03/26/2019	NEIGHBORHOOD HOUSING SERVICES OF NEW YORK CITY INC	60,000
232507	03/26/2019	NEW BERN-CRAVEN COUNTY YMCA INC	10,000
232508	03/26/2019	NEW DIRECTIONS OFHORRY COUNTY	20,000
232509	03/26/2019	NEW ECONOMICS FOR WOMEN	15,000
232510	03/26/2019	NEW HANOVER COUNTY SCHOOLS	4,000
232511	03/26/2019	NORFOLK AREA UNITED WAY INC	3,000
232512	03/26/2019	NORTH CAROLINA INDEPENDENT COLLEGES & UNIVERSITIES	67,600
232513	03/26/2019	NORTH CAROLINA INDEPENDENT SCHOOL ATHLETIC ASSOCIATION INC	42,000
232514	03/26/2019	NORTH CAROLINA SYMPHONY SOCIETY INC	4,000
232514	03/26/2019	NORTH CAROLINA SYMPHONY SOCIETY INC	4,500
232514	03/26/2019	NORTH CAROLINA SYMPHONY SOCIETY INC	15,000
232515	03/26/2019	NORTHERN NECK FOOD BANK INC	2,500
232516	03/26/2019	OASIS COMMISSION ON SOCIAL MINISTRY OF PORTSMOUTH CHESAPEAKE	2,500
232517	03/26/2019	OKEEFE EDUCATIONAL MEDIA	5,000
232518	03/26/2019	OMITT INNOVATIVE SOLUTIONS	10,000
232519	03/26/2019	ONE-EIGHTY PLACE	20,000
232520	03/26/2019	ONSLOW COMMUNITY OUTREACH INC	10,000
232521	03/26/2019	OPERA CAROLINA	25,000
232522	03/26/2019	OPERATION HOME INC	15,000
232523	03/26/2019	OPPORTUNITY JUNCTION INC	30,000
232524	03/26/2019	OREGON HISTORICAL SOCIETY	500
232525	03/26/2019	OREGON MUSEUM OF SCIENCE AND INDUSTRY	10,000
232526	03/26/2019	OUR NEIGHBOR INC	5,000
232527	03/26/2019	OUR TOWNS NORTH MECKLENBURG IREDELL HABITAT FOR HUMANITY INC	15,000
232528	03/26/2019	OUTREACH CENTER	5,000
232529	03/26/2019	PALISADES EMERGENCY RESIDENCE CORP	35,000
232530	03/26/2019	PALOUSE HABITAT FOR HUMANITY INC	15,000
232531	03/26/2019	PARAQUAD INC	5,000
232532	03/26/2019	PARENTS FOR PUBLIC SCHOOLS INC	1,500
232533	03/26/2019	PARTNER FOR MENTAL HEALTH	5,000
232534	03/26/2019	PARTNERSHIP FOR A SUSTAINABLE COMMUNITY	5,000
232535	03/26/2019	PASADENA CHAMBER OF COMMERCE FOUNDATION	7,500
232536	03/26/2019	PATERSON HABITAT FOR HUMANITY	15,000
232537	03/26/2019	PEE DEE VISIONS FOUNDATION	2,000
232538	03/26/2019	SUAZO BUSINESS CENTER	12,000
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2539   03/26/2019   PHOENIX ART MUSEUM     2540   03/26/2019   PHOENIX PERFORMING ARTS CENTER INC     2541   03/26/2019   PIEDMONT REGIONAL DENTAL CLINIC INC     2542   03/26/2019   PIKES PEAK HABITAT FOR HUMANITY INC     2543   03/26/2019   PINE CASTLE INC     2544   03/26/2019   PINEDALE FINE ARTS COUNCIL INC     2545   03/26/2019   PLACE OF HOPE INC	25,000 3,000 2,000 15,000
12541     03/26/2019     PIEDMONT REGIONAL DENTAL CLINIC INC       12542     03/26/2019     PIKES PEAK HABITAT FOR HUMANITY INC       12543     03/26/2019     PINE CASTLE INC       12544     03/26/2019     PINEDALE FINE ARTS COUNCIL INC	2,000 15,000
92542 03/26/2019 PIKES PEAK HABITAT FOR HUMANITY INC 92543 03/26/2019 PINE CASTLE INC 92544 03/26/2019 PINEDALE FINE ARTS COUNCIL INC	15,000
2543 03/26/2019 PINE CASTLE INC 2544 03/26/2019 PINEDALE FINE ARTS COUNCIL INC	·
2544 03/26/2019 PINEDALE FINE ARTS COUNCIL INC	
	17,000
2545 03/26/2019 PLACE OF HOPE INC	2,500
, ·	5,000
2546 03/26/2019 PLAYWORKS EDUCATION ENERGIZED	5,000
2547 03/26/2019 PORTLAND CHILDRENS MUSEUM	5,000
2548 03/26/2019 PRESERVATION ALLIANCE OF NEW ORLEANS INCORPORATED	15,000
2549 03/26/2019 PROTESTANT EPISCOPAL CHURCH IN THE UNITED STATES OF AMERICA	3,500
2550 03/26/2019 PROUD GROUND	25,000
2551 03/26/2019 QUANTUM HOUSE INC	5,000
2552 03/26/2019 RAPPAHANNOCK AREA YMCA	5,000
2553 03/26/2019 RAPPAHANNOCK UNITED WAY INC	5,000
2554 03/26/2019 READING ADVANTAGE INC	2,500
12555 03/26/2019 REBUILDING TOGETHER NORTH JERSEY INC	15,000
12556 03/26/2019 REBUILDING TOGETHER - TWIN CITIES	80,000
12557 03/26/2019 REBUILDING TOGETHER ARLINGTON FAIRFAX FALLS CHURCH INC	15,000
12558 03/26/2019 REBUILDING TOGETHER BROWARD COUNTY	15,000
12559 03/26/2019 REBUILDING TOGETHER CENTRAL ALABAMA	11,500
12560 03/26/2019 REBUILDING TOGETHER ALEXANDRIA	20,000
12560 03/26/2019 REBUILDING TOGETHER DC ALEXANDRIA	35,000
12561 03/26/2019 REBUILDING TOGETHER HENRY COUNTY	15,000
12562 03/26/2019 REBUILDING TOGETHER HOWARD COUNTY INC 12563 03/26/2019 REBUILDING TOGETHER NYC	20,000
12563 03/26/2019 REBUILDING TOGETHER NYC 12564 03/26/2019 REBUILDING TOGETHER OF GREATER CHARLOTTE	50,000 15,000
12564 03/26/2019 REBUILDING TOGETHER OF GREATER CHARLOTTE	35,000
12565 03/26/2019 REBUILDING TOGETHER PENINSULA	15,000
12566 03/26/2019 REBUILDING TOGETHER PETALUMA INC	15,000
2567 03/26/2019 REBUILDING TOGETHER SAN FRANCISCO	15,000
2568 03/26/2019 REBUILDING TOGETHER-SANTA CRUZ COUNTY INC	15,000
12569 03/26/2019 REBUILDING TOGETHER SOLANO COUNTY INC	15,000
2569 03/26/2019 REBUILDING TOGETHER SOLANO COUNTY INC	15,000
2570 03/26/2019 REBUILDING TOGETHER SOUTHERN NEVADA	20,000
22571 03/26/2019 REBUILDING TOGETHER VALLEY OF THE SUN INC	5,000
2572 03/26/2019 REGIONAL FOOD BANK OF NORTHEAST FLORIDA INC	10,000
2573 03/26/2019 RENO RODEO FOUNDATION	10,000
2574 03/26/2019 RESTORE MOBILE INC	10,000
2575 03/26/2019 RIO GRANDE HABITAT FOR HUMANITY	20,000
2576 03/26/2019 ROBINS NEST INC	15,000
12577 03/26/2019 ROCHESTER COMMUNITY & TECHNICAL COLLEGE FOUNDATION	2,000
12578 03/26/2019 RONALD MCDONALD HOUSE CHARITIES OF NORFOLK VIRGINIA INC	2,500
12579 03/26/2019 RONALD MCDONALD HOUSE CHARITIES OF RICHMOND VA INC	5,000
12580 03/26/2019 ROWAN HELPING MINISTRIES	2,500
12581 03/26/2019 RUBICON PROGRAMS INC	25,000
2582 03/26/2019 RURAL HOUSING DEVELOPMENT CORPORATION	15,000
22583 03/26/2019 S O S HEALTH CARE INC	3,000
2584 03/26/2019 SACRED HEART CENTER INC	8,000
2585 03/26/2019 SACRED HEART CULTURAL CENTER INC	1,000
12586 03/26/2019 SAFE HARBOR	5,000
32587 03/26/2019 SAINT JOHNS LUTHERAN CHURCH	5,000
2588 03/26/2019 SALT LAKE VALLEY HABITAT FOR HUMANITY	15,000
2588 03/26/2019 SALT LAKE VALLEY HABITAT FOR HUMANITY	15,000
2589 03/26/2019 SAN FRANCISCO COURT APPOINTED SPECIAL ADVOCATE PROGRAM	10,000
2590 03/26/2019 SANTEE LYNCHES AFFORDABLE HOUSING AND COMMUNITY DEVELOPMENT (	CORP 10,000
2591 03/26/2019 SAVANNAH MUSIC FESTIVAL INC	10,000
S2592 03/26/2019 SAVANNAH TECHNICAL COLLEGE FOUNDATION	1,000
SAVE THE FAMILY FOUNDATION OF ARIZONA	10,000
2594 03/26/2019 SOUTH CAROLINA ASSOCIATION FOR COMMUNITY ECONOMIC DEVELOPMEN	
SEA ISLAND HABITAT FOR HUMANITY	5,000
2596 03/26/2019 SENIORS FIRST INC	2,500
32597 03/26/2019 SERTOMA SPEECH & HEARING FOUNDATION OF FLORIDA INC	8,000

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232598	03/26/2019	SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION	5,000
232599	03/26/2019	SHELTER PROVIDERS OF RIVERSIDE INC	15,000
232599	03/26/2019	SHELTER PROVIDERS OF RIVERSIDE INC	15,000
232600	03/26/2019	SOLANO-NAPA HABITAT FOR HUMANITY INC	15,000
232601	03/26/2019	SOUTH CAROLINA JUNIOR GOLF FOUNDATION	1,500
232602	03/26/2019	SOUTH CAROLINA WATERFOWL ASSOCIATION	25,000
232603	03/26/2019	SPECIAL OLYMPICS ALASKA INC	7,500
232604	03/26/2019	SPECIAL OLYMPICS NORTH CAROLINA INC	12,500
232605	03/26/2019	SPREAD THE WORD NEVADA	5,000
232606	03/26/2019	ST AUGUSTINE SOCIETY INC	5,000
232607	03/26/2019	SAINT LOUIS ART MUSEUM FOUNDATION	15,000
232608	03/26/2019	ST LOUIS CRISIS NURSERY	4,980
232608	03/26/2019	ST LOUIS CRISIS NURSERY	5,000
232609	03/26/2019	ST VINCENTS FOUNDATION INC	22,500
232610	03/26/2019	STANDIN ON THE CORNER FOUNDATION INC	2,500
232611	03/26/2019	STANLY COUNTY FAMILY YMCA	2,000
232612	03/26/2019	STARS MATH & ENGLISH ACADEMY	5,000
232613	03/26/2019	STATE OF BLACK ARIZONA	7,500
232614	03/26/2019	STATE THEATRE REGIONAL ARTS CENTER AT NEW BRUNSWICK INC	20,000
232615	03/26/2019	STEPUP DURHAM	20,000
232616	03/26/2019	STURGIS FALLS CELEBRATION INC	1,250
232617	03/26/2019	SUMTER HABITAT FOR HUMANITY	5,000
232618	03/26/2019	SUNRISE OF PASCO COUNTY INC	1,000
232619	03/26/2019	SUPPORT MILITARY SPOUSES	20,000
232620	03/26/2019	SUPPORT MILITARY SPOUSES	10,000
232621	03/26/2019	SUPPORTIVE HOUSING COMMUNITIES INC	25,000
232622	03/26/2019	SUSAN G KOMEN BREAST CANCER FOUNDATION	20,000
232623	03/26/2019	SWISS BEAR DOWNTOWN DEVELOPMENT CORPORATION	5,000
232624	03/26/2019	TALLAHASSEE FILM SOCIETY	1,000
232625	03/26/2019	TEACH FOR AMERICA INC	25,000
232626	03/26/2019	TELFAIR MUSEUM OF ART INC	5,000
232627	03/26/2019	TENDERLOIN NEIGHBORHOOD DEVELOPMENT CORPORATION	100,000
232628	03/26/2019	TENNESSEE PERFORMING ARTS CENTER	5,000
232629	03/26/2019	THE ARC OF THE TRIANGLE INC	1,000
232630 232631	03/26/2019	THE CHARLESTON ORPHAN HOUSE INC DBA CAROLINA YOUTH DEVELOPMENT CEN THE COLLEGE OF NEW JERSEY FOUNDATION INC	35,000 25,000
232632	03/26/2019 03/26/2019	THE CULTING BALL THEATER	7,500 7,500
232633	03/26/2019	THE ETOWAH SCHOLARSHIP FOUNDATION INC	3,000
232634	03/26/2019	EXCHANGE CENTER FOR CHILD ABUSE PREVENTION	2,500
232635	03/26/2019	THE LIGHTHOUSE MINISTRIES	10,000
232636	03/26/2019	THE RALEIGH FINE ARTS SOCIETY INC	2,000
232637	03/26/2019	THE SALVATION ARMY	5,000
232638	03/26/2019	THE SOUTHEAST YOUTH COUNCIL INC	5,000
232639	03/26/2019	THE WOMENS INITIATIVE	1,000
232640	03/26/2019	TOWN OF PALM BEACH UNITED WAY INC	5,000
232641	03/26/2019	TRIDENT LITERACY ASSOCIATION INC	5,000
232642	03/26/2019	TRIDENT UNITED WAY INC	50,000
232643	03/26/2019	TULSA HABITAT FOR HUMANITY	15,000
232644	03/26/2019	TUSCARORA COUNCIL BOY SCOUTS OF AMERICA	2,500
232645	03/26/2019	UNION MISSION INC	10,000
232646	03/26/2019	UNITED CEREBRAL PALSY HEARTLAND	4,794
232647	03/26/2019	UNITED IN PINK INC	2,000
232648	03/26/2019	UNITED JEWISH COMMUNITY OF BROWARD COUNTY INC	15,000
232649	03/26/2019	UNITED WAY OF LEE COUNTY INC	10,000
232650	03/26/2019	UNITED WAY OF ALBANY COUNTY INC	5,000
232651	03/26/2019	UNITED WAY OF BALDWIN COUNTY INC	2,000
232652	03/26/2019	UNITED WAY OF BREVARD COUNTY INC	20,000
232653	03/26/2019	UNITED WAY OF BROWARD COUNTY	70,000
232654	03/26/2019	UNITED WAY OF CASS CLAY	32,000
232655	03/26/2019	UNITED WAY OF CENTRAL FLORIDA INC	23,000
232656	03/26/2019	UNITED WAY OF DELAWARE INC	25,000
232657	03/26/2019	UNITED WAY OF ESCAMBIA COUNTY, INC	5,000

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Payment Check	Number Payment Date	Payee Name	Payment Amount
232659	03/26/2019	UNITED WAY OF HERNANDO COUNTY INC	2,000
232660	03/26/2019	UNITED WAY OF HORRY COUNTY INC	10,000
232661	03/26/2019	UNITED WAY OF INDIAN RIVER COUNTY INC	12,000
232662	03/26/2019	UNITED WAY OF KERSHAW COUNTY	2,000
232663	03/26/2019	UNITED WAY OF LAKE AND SUMTER COUNTIES INC	15,000
232664	03/26/2019	UNITED WAY OF MADISON COUNTY INC	10,000
232665 232666	03/26/2019 03/26/2019	UNITED WAY OF MADISON COUNTY INC UNITED WAY OF MARTIN COUNTY INC	3,000 5,000
232667	03/26/2019	UNITED WAY OF MIAMI DADE INC	100,000
232668	03/26/2019	UNITED WAY OF NORTH CENTRAL FLORIDA INC	10,000
232669	03/26/2019	UNITED WAY OF NORTHEAST FLORIDA INC	30,000
232670	03/26/2019	UNITED WAY OF PALM BEACH COUNTY INC	60,000
232671	03/26/2019	UNITED WAY OF SOUTHERN KENTUCKY INC	10,000
232672	03/26/2019	UNITED WAY OF ST JOHNS COUNTY INC	10,000
232673	03/26/2019	UNITED WAY OF ST LUCIE COUNTY INC	5,000
232674	03/26/2019	UNITED WAY OF STORY COUNTY INC	1,000
232675	03/26/2019	UNITED WAY OF THE FLORIDA KEYS INC	5,000
232675	03/26/2019	UNITED WAY OF THE FLORIDA KEYS INC	10,000
232676	03/26/2019	UNITED WAY OF THE LEWIS AND CLARK AREA	5,000
232677	03/26/2019	UNITED WAY OF THE VIRGINIA PENINSULA	10,000
232678	03/26/2019	UNITED WAY OF WILKES COUNTY, INC	10,000
232679	03/26/2019	UNITED WAY OF YORK COUNTY SC	20,000
232680	03/26/2019	UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL	15,000
232681 232682	03/26/2019 03/26/2019	UP VALLEY FAMILY CENTERS OF NAPA COUNTY UPLIFT FAMILY SERVICES	5,000 10,000
232683	03/26/2019	URBAN HARVEST STL	5,000
232684	03/26/2019	URBAN LEAGUE OF CENTRAL CAROLINAS INC	45,000
232685	03/26/2019	URBAN MINISTRIES OF WAKE COUNTY INC	10,000
232686	03/26/2019	URBANPROMISE MINISTRIES WILMINGTON	2,500
232687	03/26/2019	VALLEY VISION INC	25,000
232688	03/26/2019	VALLEY YOUTH HOUSE COMMITTEE	10,000
232689	03/26/2019	VETERANS OF NORTH ALABAMA SERVICES ASSISTANCE PROGRAM INC	3,000
232690	03/26/2019	VIRGINIA HOME FOR BOYS AND GIRLS	5,000
232691	03/26/2019	VIRGINIA PENINSULA FOODBANK	10,000
232692	03/26/2019	VIRGINIA VOICE INC	3,000
232693	03/26/2019	VISION IS PRICELESS COUNCIL INC	2,500
232694	03/26/2019	VOICES FOR CHILDREN	1,200
232695	03/26/2019	VOLUNTEERS OF AMERICA NORTHERN ROCKIES	1,000
232696 232697	03/26/2019 03/26/2019	WAKE EDUCATION PARTNERSHIP WASHINGTON APPLE EDUCATION FOUNDATION	10,000
232698	03/26/2019	WAYPOINT SERVICES FOR WOMEN CHILDREN AND FAMILIES	10,000 2,500
232699	03/26/2019	WESTCHESTER ARTS COUNCIL INC	60,000
232700	03/26/2019	WESTERN PIEDMONT FOUNDATION INC	7,500
232701	03/26/2019	WHISTLESTOP	5,000
232702	03/26/2019	WILD AT HEART INC	7,500
232703	03/26/2019	WILLAMETTE WEST HABITAT FOR HUMANITY INC	15,000
232703	03/26/2019	WILLAMETTE WEST HABITAT FOR HUMANITY INC	15,000
232704	03/26/2019	WILLIAM MARSH RICE UNIVERSITY	100,000
232705	03/26/2019	WILLIAMSBURG AREA MEALS ON WHEELS INC	5,000
232706	03/26/2019	WINSLOW HISTORICAL SOCIETY INC	2,500
232707	03/26/2019	WOMEN EXECUTIVES FOR COMMUNITY SERVICE INC	25,000
232708	03/26/2019	WOMEN HELPING WOMEN	20,000
232709	03/26/2019	WOMEN IN DISTRESS OF BROWARD COUNTY INC	25,000
232710	03/26/2019	WOMENRISING INC	5,000
232711	03/26/2019	WOMENS ENTERPRISE DEVELOPMENT CENTER INC	45,000
232712	03/26/2019	WOMENS MENTORING NETWORK INC	5,000
232713 232714	03/26/2019 03/26/2019	WOODLAWN FOUNDATION INC WORK2FUTURE FOUNDATION	15,000 30,000
232714	03/26/2019	WORKSHOPS FOR WARRIORS INC	100,000
232715	03/26/2019	WORLD TRADE CENTER OF GREATER PHILADELPHIA INC	10,000
232717	03/26/2019	WTVI FOUNDATION INC	33,000
232718	03/26/2019	WU YEE CHILDRENS SERVICES	3,500
232719	03/26/2019	YAKIMA YOUTH GOLF ORGANIZATION	7,500
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232720 232721 232722 232723	03/26/2019 03/26/2019	YEAR UP INC	25,000
232722 232723	03/26/2019		
232723		YMCA OF ROME AND FLOYD COUNTY	5,000
	03/26/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF SNOHOMISH COUNTY	25,000
	03/26/2019	YOUNG LEADERS COUNCIL INC	1,500
232724	03/26/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF NORTHWEST NORTH CAROLINA	1,750
232725	03/26/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF SOUTH PALM BEACH COUNTY INC	7,500
232726	03/26/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF WENATCHEE	7,500
232727	03/26/2019	YOUNG WOMENS CHRISTIAN ASSOCIATION	10,000
232728	03/26/2019	YOUNG WOMENS CHRISTIAN ASSOCIATION OF SWEETWATER COUNTY	2,000
232729	03/26/2019	YOUTH AND SHELTER SERVICES INC	10,000
232730	03/26/2019	YOUTH EDUCATION FOR SAVINGS CONSORTIUM INC YOUTH MAKING A DIFFERENCE	10,000
232731	03/26/2019 03/26/2019	YWCA OF SEATTLE KING COUNTY-SNOHOMISH COUNTY	7,500 40,000
232732 232733	03/26/2019	ZENO	7,500
232733	03/27/2019	AAA FAIR CREDIT FOUNDATION	10,000
232735	03/27/2019	AMERICAN CANCER SOCIETY INC	1,000
232736	03/27/2019	AMERICAN NATIONAL RED CROSS	5,000
232737	03/27/2019	AMERICAN NATIONAL RED CROSS	10,000
232738	03/27/2019	AMERICAN NATIONAL RED CROSS	7,500
232739	03/27/2019	ARCH ROANOKE	15,000
232740	03/27/2019	ARDEN THEATRE COMPANY	7,500
232741	03/27/2019	ARTS COUNCIL OF SNOHOMISH COUNTY	3,500
232742	03/27/2019	ASPIRE AFTERSCHOOL LEARNING	25,000
232743	03/27/2019	AUSTIN AREA URBAN LEAGUE INC	15,000
232744	03/27/2019	AUSTIN CLUBHOUSE INC	10,000
232745	03/27/2019	AUSTIN COMMUNITY COLLEGE FOUNDATION	10,000
232746	03/27/2019	AUSTIN PARTNERS IN EDUCATION	10,000
232747	03/27/2019	AUSTIN PUBLIC EDUCATION FOUNDATION	25,000
232748	03/27/2019	AUSTIN THEATRE ALLIANCE	10,000
232749	03/27/2019	AVENUE COMMUNITY DEVELOPMENT COPORATION	78,500
232750	03/27/2019	BAINBRIDGE ISLAND MUSEUM OF ART	5,000
232751	03/27/2019	BALLET AUSTIN INCORPORATED	15,000
232752	03/27/2019	BELLEVUE BOYS & GIRLS CLUB	7,500
232753	03/27/2019	BIG BROTHERS BIG SISTERS OF SOUTH TEXAS INC	5,000
232754	03/27/2019	BOYS AND GIRLS CLUB OF UTAH COUNTY	10,000
232755	03/27/2019	BOYS & GIRLS CLUBS OF SAN FRANCISCO	115,000
232756	03/27/2019	BREAKTHROUGH CENTRAL TEXAS	5,000
232757 232758	03/27/2019	BRENHAM ISD EDUCATION FOUNDATION	3,000
232759	03/27/2019	BRIDGE HOUSING CORPORATION  CAMP FIRE	125,000
232760	03/27/2019	CASA KANE CO	7,500 10,000
232760	03/27/2019 03/27/2019	CENTRAL CALIFORNIA WOMENS CONFERENCE	10,000
232762	03/27/2019	CENTRAL FLORIDA FOUNDATION INC	100,000
232763	03/27/2019	CENTRAL FLORIDA URBAN LEAGUE INC	75,000
232764	03/27/2019	CHANGE HAPPENS	84,150
232765	03/27/2019	CHESTERFIELD-COLONIAL HEIGHTS ALLIANCE FOR SOCIAL MINISTRY	5,000
232766	03/27/2019	CHILDRENS HOME SOCIETY OF WASHINGTON	55,000
232767	03/27/2019	CHILDRENS HOSPITAL OF THE KINGS DAUGHTERS INC	10,000
232768	03/27/2019	CHILDSPLAY INC	10,000
232769	03/27/2019	CHINESE HOSPITAL ASSOCIATION	10,000
232770	03/27/2019	CHIPOLA AREA HABITAT FOR HUMANITY INC	15,000
232770	03/27/2019	CHIPOLA AREA HABITAT FOR HUMANITY INC	30,000
232771	03/27/2019	CITY INCITE INC	15,000
232772	03/27/2019	CITY SERVE OF THE TRI-VALLEY	5,000
232773	03/27/2019	COASTAL EMPIRE HABITAT FOR HUMANITY	15,000
232774	03/27/2019	COLONIAL HEIGHTS FOOD PANTRY INC	5,000
232775	03/27/2019	COLORADO JUMPSTART COALITION FOR PERSONAL FINANCIAL LITERACY	1,000
232776	03/27/2019	COMAL COUNTY HABITAT FOR HUMANITY	20,000
232777	03/27/2019	COMMUNITY HEALTH CHARITIES OF NEBRASKA	4,500
232778	03/27/2019	COMMUNITY HOUSING SERVICES AGENCY INC	15,000
232779	03/27/2019	COMMUNITY RESOURCES FOR SCIENCE	2,500
	03/27/2019	COMMUNITY YOUTH CENTER OF SAN FRANCISCO	5,000
232780	05/27/2025		·

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232782	03/27/2019	CONTEMPORARY JEWISH MUSEUM	25,000
232783	03/27/2019	COPE FAMILY CENTER	5,000
232784	03/27/2019	CORO SOUTHERN CALIFORNIA INC	10,000
232785	03/27/2019	COULEE REGION PROFESSIONAL WOMEN OF LACROSSE WISCONSIN	7,500
232786	03/27/2019	DES MOINES COUNCIL OF ST VINCENT DE PAUL SOCIETY	10,000
232787	03/27/2019	DES MOINES METRO OPERA INC	7,500
232788	03/27/2019	DES MOINES PERFORMING ARTS	20,000
232789	03/27/2019	DES MOINES SYMPHONY ASSOCIATION	12,500
232790	03/27/2019	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	15,000
232791	03/27/2019	DOTTIES HOUSE INC	2,500
232792	03/27/2019	DRAKE UNIVERSITY	5,000
232793	03/27/2019	DRESS FOR SUCCESS LUZERNE COUNTY	3,000
232794	03/27/2019	DRESS FOR SUCCESS SEATTLE	10,000
232795	03/27/2019	DULLES SOUTH FOOD PANTRY	1,000
232796	03/27/2019	EASTER SEALS SOUTHWEST FLORIDA INC	5,000
232797	03/27/2019	EASTERN WASHINGTON STATE HISTORICAL SOCIETY	5,000
232798	03/27/2019	EASTSIDE CATHOLIC SCHOOL	7,500
232799	03/27/2019	EDGEWOOD CENTER FOR CHILDREN AND FAMILIES	15,000
232800	03/27/2019	ELDER CARE SERVICES INC	1,000
232801	03/27/2019	ELIZABETH H FAULK FOUNDATION INC	2,500
232802	03/27/2019	EMERGENCY CARE HELP ORGANIZATION	2,500
232803	03/27/2019	ENTREPRENEUR EDUCATIONAL CENTER	5,000
232804	03/27/2019	EPISCOPAL COMMUNITY SERVICES OF SAN FRANCISCO	20,000
232805	03/27/2019	EVENTIDE LUTHERAN HOME	50,000
232806	03/27/2019	FAIR UNDERWRITERS INC	7,500
232807	03/27/2019	FAIRYTALE TOWN INC	2,500
232808	03/27/2019	FAMILY BUILDING BLOCKS INC	5,000
232809	03/27/2019	FAMILY FOCUS INC	7,500
232810	03/27/2019	FAMILY SERVICE AGENCY OF SAN FRANCISCO	10,000
232811	03/27/2019	FAVORHOUSE OF NORTHWEST FLORIDA INC	2,500
232812	03/27/2019	FEEDING AMERICA TAMPA BAY INC	30,000
'232813	03/27/2019	FEEDING SOUTH FLORIDA INC	20,000
232814	03/27/2019	FIRST GRADUATE	15,000
232815	03/27/2019	FLORIDA HOUSING COALITION INC	75,000
232816	03/27/2019	FLORIDA UNITED METHODIST CHILDRENS HOME INC	3,000
232817	03/27/2019	FOOD FOR THOUGHT OUTREACH INC	2,500
232818	03/27/2019	FOODBANK OF SOUTHEASTERN VIRGINIA	10,000
232819	03/27/2019	FORGET ME NOT CHILDRENS SERVICES	5,000
232820	03/27/2019	FORGOTTEN SOLDIERS OUTREACH INC	2,500
232821	03/27/2019	FORT LAUDERDALE COMMUNITY CENTER INC	2,500
232822	03/27/2019	FOUNDATION FOR STUDENTS RISING ABOVE	25,000
232823	03/27/2019	FOUNDATION OF CITY COLLEGE OF SAN FRANCISCO	45,000
232824	03/27/2019	FOUNDATION OF MONTANA STATE UNIVERSITY BILLINGS	15,000
232825	03/27/2019	FRAMELINE INC	50,000
232826	03/27/2019	FRANCES MAHON DEACONESS HOSPITAL FOUNDATION INC	5,000
232827	03/27/2019	FREDERICKSBURG REGIONAL FOODBANK	10,000
232828	03/27/2019	FULLERTON INTERFAITH EMERGENCY SERVICE	20,000
232829	03/27/2019	GEORGIA MUSEUMS INC	10,000
232830	03/27/2019	GIRL SCOUTS OF THE NORTHWESTERN GREAT LAKES INC	12,000
232831	03/27/2019	GRACE TABERNACLE MINISTRIES INTERNATIONAL INC	1,000
232832	03/27/2019	GRAND CANYON ASSOCIATION	25,000
232833	03/27/2019	GREATER LOS ANGELES AFRICAN AMERICAN CHAMBER OF COMMERCE EDUCATION	•
232834	03/27/2019	HABITAT FOR HUMANITY BUCKS COUNTY	15,000
232835	03/27/2019	HABITAT FOR HUMANITY CHICAGO	15,000
232835	03/27/2019	HABITAT FOR HUMANITY CHICAGO	15,000
232836	03/27/2019	HABITAT FOR HUMANITY - DENTON	15,000
	03/27/2019	HABITAT FOR HUMANITY OF GREATER ORLANDO AND OSCEOLA COUNTY INC	100,000
232837	03/27/2019	BALDWIN COUNTY HABITAT FOR HUMANITY	15,000
232838			· · · · · · · · · · · · · · · · · · ·
232839	03/27/2019	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000
232840	03/27/2019	HABITAT FOR HUMANITY OF BAY COUNTY FLORIDA	30,000
232841	03/27/2019	HABITAT FOR HUMANITY OF DANE COUNTY	15,000
232842	03/27/2019	HABITAT FOR HUMANITY OF HORRY COUNTY INC	15,000 500
232843	03/27/2019	HABITAT FOR HUMANITY OF MADISON COUNTY	

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Payment Check	Number Payment Date	Payee Name	Payment Amount
232844	03/27/2019	HABITAT FOR HUMANITY OF PINELLAS COUNTY	15,000
232845	03/27/2019	HABITAT FOR HUMANITY OF THE MIDDLE KEYS	15,000
232846	03/27/2019	HABITAT FOR HUMANITY SPOKANE	15,000
232847	03/27/2019	HABITAT FOR HUMANITY TUCSON INC	15,000
232848	03/27/2019	HANDS TOGETHER A CENTER FOR CHILDREN	5,000
232849	03/27/2019	HARTFORD AREA HABITAT FOR HUMANITY	20,000
232850	03/27/2019	HASTINGS LITERACY PROGRAM INC	1,000
232851	03/27/2019	HEALTHY MOTHERS HEALTHY BABIES COALITION OF PALM BEACH COUNTY INC	7,500
232852	03/27/2019	HABITAT FOR HUMANITY OF DOUGLAS COUNTY MN INC	15,000
232853	03/27/2019	HISPA INC	7,500
232854	03/27/2019	HISPANAS ORGANIZED FOR POLITICAL EQUALITY-CALIFORNIA	65,000
232855	03/27/2019	HISPANIC SCHOLARSHIP FUND	802,000
232856	03/27/2019	HOLLENBECK POLICE ACTIVITIES LEAGUE	10,000
232857	03/27/2019	HOMES FOR FAMILIES	100,000
232858	03/27/2019	HOMESIGHT	80,200
232859	03/27/2019	HOPE HOUSE OF COLORADO	5,000
232860	03/27/2019	HOUSE OF HEROES INC	100,000
232861	03/27/2019	HOUSING PARTNERSHIP OF CHESTER COUNTY INC	10,000
232862	03/27/2019	HOUSING TRUST SILICON VALLEY	60,000
232863	03/27/2019	HUBBARD HOUSE INC	5,000
232864	03/27/2019	HUMAN TRAFFICKING AWARENESS PARTNERSHIPS INC	5,000
232865	03/27/2019	I LOVE A CLEAN SAN DIEGO COUNTY INC	25,000
232866	03/27/2019	I M SULZBACHER CENTER FOR THE HOMELESS INC	5,000
232867	03/27/2019	ICA SAN FRANCISCO WORK STUDY INC	10,000
232868	03/27/2019	IOWA HEARTLAND HABITAT FOR HUMANITY	15,000 7,500
232869 232870	03/27/2019 03/27/2019	IOWA NATURAL HERITAGE FOUNDATION IRVINE CHILDRENS FUND	20,000
232871	03/27/2019	ITHAKA LAND TRUST	10,000
232872	03/27/2019	JOBS PARTNERSHIP OF FLORIDA INC	25,000
232873	03/27/2019	JUBILEE BALTIMORE INC	65,350
232874	03/27/2019	JUNIOR ACHIEVEMENT OF NORTHERN CALIFORNIA	5,000
232875	03/27/2019	KIDS DISCOVERY MUSEUM	10,000
232876	03/27/2019	KIDSAFE FOUNDATION INC	1,000
232877	03/27/2019	KIDWORKS COMMUNITY DEVELOPMENT CORPORATION	50,000
232878	03/27/2019	KIND MOUSE PRODUCTIONS INC	4,500
232879	03/27/2019	LAKE AVENUE COMMUNITY FOUNDATION INC	10,000
232880	03/27/2019	LANDER ART CENTER	1,000
232881	03/27/2019	LARKIN STREET YOUTH SERVICES	100,000
232882	03/27/2019	LAS FAMILIAS DEL PUEBLO	10,000
232883	03/27/2019	LIGHTHOUSE FOR THE BLIND AND VISUALLY IMPAIRED	10,000
232884	03/27/2019	MANNA FOOD BANK INCORPORATED	2,500
232885	03/27/2019	MANNA INC	112,500
232886	03/27/2019	MARCH OF DIMES INC	500
232886	03/27/2019	MARCH OF DIMES INC	2,500
232887	03/27/2019	MARILLAC ST VINCENT FAMILY SERVICES INC	10,000
232888	03/27/2019	MARIN CENTER FOR INDEPENDENT LIVING	15,000
232889	03/27/2019	MARIN COUNTY OFFICE OF EDUCATION	37,000
232890	03/27/2019	MARIN INDIAN AMERICAN ASSOCIATION	2,500
232891	03/27/2019	MARIN THEATRE COMPANY	4,000
232892	03/27/2019	MARION COUNTY CHILDRENS ADVOCACY CENTER INC	3,000
232893	03/27/2019	MARKET FOUNDATION	20,000
232894	03/27/2019	MARTHAS KITCHEN	5,000
232895	03/27/2019	MEALS ON WHEELS PLUS OF MANATEE INC	3,500
232896	03/27/2019	MEN FOR HOPE	10,000
232897	03/27/2019	MENTIS	5,000
232898	03/27/2019	MENZFIT	2,500
232899	03/27/2019	MIAMI CHILDRENS HEALTH SYSTEM FOUNDATION INC	10,000
232899	03/27/2019	MIAMI CHILDRENS HEALTH SYSTEM FOUNDATION INC	10,000
232900	03/27/2019	MONTALVO ASSOCIATION	5,000
232901	03/27/2019	MOUNTAINLANDS COMMUNITY HOUSING TRUST	15,000
232902	03/27/2019	NAMI GAINESVILLE INC	500
232903	03/27/2019	NAPA VALLEY COMMUNITY HOUSING	15,000
232904	03/27/2019	NATIONAL 4-H COUNCIL	10,000

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232905	03/27/2019	NATIONAL ASSOCIATION FOR LATINO COMMUNITY ASSET BUILDERS	200,000
232906	03/27/2019	NATIONAL CONFLICT RESOLUTION CENTER	15,000
232907	03/27/2019	NATIONAL LOW INCOME HOUSING COALITION	100,000
232908	03/27/2019	NATURE CONSERVANCY	5,000
232909	03/27/2019	NEIGHBORHOOD HOUSE ASSOCIATION	25,000
232910	03/27/2019	NEIGHBORHOOD HOUSE INC	10,000
232911	03/27/2019	NEW LIFE VILLAGE INC	7,500
232912	03/27/2019	NIA GROUP INC	5,000
232913	03/27/2019	NO BARRIERS USA	200,000
232914	03/27/2019	NORTH BRANCH LAND TRUST	2,500
232915	03/27/2019	NORTH COUNTY LIFELINE INC	28,000
232916	03/27/2019	NORTHEAST GEORGIA COUNCIL BOY SCOUTS OF AMERICA	1,750
232917	03/27/2019	NORTHWEST COMMUNITY CONSORTIUM INC	20,000
232918	03/27/2019	NORTHWEST SCHOOL FOR HEARING IMPAIRED CHILDREN	5,000
232919	03/27/2019	OAKES CHILDRENS CENTER INC	5,000
232920	03/27/2019	OAKLAND BALLET COMPANY	7,500
232921	03/27/2019	OAKLAND DIGITAL ARTS AND LITERACY CENTER INC	5,000
232922	03/27/2019	OAKLAND PUBLIC EDUCATION FUND	7,500
232923	03/27/2019	OAKLAND PUBLIC EDUCATION FUND	10,000
232924	03/27/2019	OCA OPPORTUNITY COMMUNITY ABILITY INC	15,000
232925	03/27/2019	ORGANIZATION OF CHINESE AMERICANS INC	15,000
232926	03/27/2019	OHLOFF RECOVERY PROGRAMS	5,000
232927	03/27/2019	OMAHA HOME FOR BOYS	5,000
232928	03/27/2019	OPENHOUSE	50,000
232929		OPERA PHILADELPHIA	25,000
232929	03/27/2019	OPERATION TINY HOME	120,000
	03/27/2019	ORANGE COUNTRY CONSERVATION CORPS	25,000
232931 232932	03/27/2019	ORANGE COUNTRY CONSERVATION CORPS  ORANGEWOOD FOUNDATION	·
	03/27/2019		40,000
232933	03/27/2019	P S I LOVE YOU FOUNDATION	10,000
232934	03/27/2019	PALM BEACH COUNTY FOOD BANK INC	10,000
232935	03/27/2019	PARENT INSTITUTE FOR QUALITY EDUCATION	20,000
232936	03/27/2019	PARK VIEW COMMUNITY MISSION	2,500
232937	03/27/2019	PARS EQUALITY CENTER	10,000
232938	03/27/2019	PASADENA SYMPHONY ASSOCIATION	25,000
232939	03/27/2019	PATRIOT SERVICE DOGS	1,500
232940	03/27/2019	PAY IT FORWARD OUTREACH CORP	5,000
232941	03/27/2019	PEQUENOS EMPRESARIOS INC	15,000
232942	03/27/2019	PETALUMA MUSEUM ASSOCIATION	10,000
232943	03/27/2019	PETER BRITT GARDENS MUSIC AND ARTS FESTIVAL ASSOCIATION	3,500
232944	03/27/2019	PHILABUNDANCE	10,000
232945	03/27/2019	PHILADELPHIA MURAL ARTS ADVOCATES	25,000
232946	03/27/2019	PHILADELPHIA MUSEUM OF ART	15,000
232947	03/27/2019	PLACER COMMUNITY FOUNDATION	10,000
232948	03/27/2019	PRO YOUTH AND FAMILIES INC	2,500
232949	03/27/2019	QUAD CITIES JAZZ FESTIVAL LTD	5,000
232950	03/27/2019	QUEENS UNIVERSITY OF CHARLOTTE	225,000
232951	03/27/2019	QUIGLEY HOUSE INC	1,000
232952	03/27/2019	READ WITH ME VOLUNTEER PROGRAMS A CALIFORNIA NONPROFIT PUBLIC BENEF	-,
232953	03/27/2019	REBUILDING TOGETHER EL PASO INC	15,000
232954	03/27/2019	REBUILDING TOGETHER AURORA INC	10,000
232955	03/27/2019	REBUILDING TOGETHER GREATER DES MOINES	30,000
232956	03/27/2019	REBUILDING TOGETHER METRO CHICAGO	15,000
232957	03/27/2019	REBUILDING TOGETHER MOUNTAIN COMMUNITIES	5,000
232958	03/27/2019	REBUILDING TOGETHER PHILADELPHIA	15,000
232959	03/27/2019	REBUILDING TOGETHER SILICON VALLEY	15,000
232960	03/27/2019	REBUILDING TOGETHER WITH CHIRSTMAS IN APRIL FREDERICK COUNTY MD INC	41,500
232961	03/27/2019	REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY	7,500
232962	03/27/2019	REGENTS OF THE UNIVERSITY OF CALIFORNIA	125,000
232963	03/27/2019	ROBERTS FAMILY DEVELOPMENT CENTER	35,000
232964	03/27/2019	ROBISON JEWISH HOME	5,000
232965	03/27/2019	ROLLING HARVEST FOOD RESCUE	10,000
232966	03/27/2019	RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE INC	4,500
232967	03/27/2019	RONALD MCDONALD HOUSE OF SCRANTON INC	1,000

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<del></del>	heck Number Payment Date	· · · · · · · · · · · · · · · · · · ·	Payment Amount
232968	03/27/2019	RURAL HOUSING DEVELOPMENT CORPORATION	15,000
232969	03/27/2019	SACRAMENTO CHINESE CULTURE FOUNDATION INC	7,500
232970	03/27/2019	SAFE AND SOUND	10,000
232971	03/27/2019	SAFETY SHELTER OF ST JOHNS COUNTY INC	2,500
232972	03/27/2019	SAINT ANDREWS LIGHTHOUSE INC	2,500
232973	, 03/27/2019	SAINT PETER'S SCHOOL	10,000
232974	03/27/2019	SAMUELI ACADEMY	40,000
232975	03/27/2019	SAN CARLOS EDUCATIONAL FOUNDATION	7,500
232976	03/27/2019	SAN FRANCISCO COMMUNITY LAND TRUST	10,000
232977	03/27/2019	SAN FRANCISCO DAY SCHOOL	3,500
232978	03/27/2019	SAN FRANCISCO FORTY NINERS FOUNDATION	7,500
232978	03/27/2019	SAN FRANCISCO FORTY NINERS FOUNDATION	7,500
232979	03/27/2019	SAN FRANCISCO PERFORMANCES INC	2,500
232980	03/27/2019	SATELLITE AFFORDABLE HOUSING ASSOCIATES SCHOLARS HOPE FOUNDATION	25,000 5,000
232981 232982	03/27/2019 03/27/2019	SCHOLARS HOPE FOUNDATION SCOTTSDALE LEADERSHIP INC	8,000
232982 232983	03/27/2019	SCOTTSDALE LEADERSHIP INC	25,000
232984 232984	03/27/2019	SCRANTON NEIGBORHOOD HOUSING	15,000
232 <del>384</del> 232985	03/27/2019	SCRIPPS COLLEGE	5,000
232986 232986	03/27/2019	SEASHARE	2,500
232986 232986	03/27/2019	SEASHARE	2,500
232986	03/27/2019	SEASHARE	10,000
232987	03/27/2019	SECOND HARVEST FOOD BANK OF ORANGE COUNTY INC	15,000
232988	03/27/2019	SELFLESS LOVE FOUNDATION INC	2,000
232989	03/27/2019	SENIOR CITIZENS COUNCIL OF CLACKAMAS COUNTY INC	5,000
232990	03/27/2019	SENIOR FRIENDSHIP CENTERS INC	5,000
232991	03/27/2019	SERVANTS TO ALL	1,000
232992	03/27/2019	SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION	20,000
232993	03/27/2019	SERVING SENIORS	7,500
232994	03/27/2019	SHAKE A LEG MIAMI INC	1,500
232995	03/27/2019	SHEPHERDS LIGHTHOUSE INC	5,000
232996	03/27/2019	SIERRA FOREVER FAMILIES	15,000
232997	03/27/2019	SILENT FILM FESTIVAL	7,500
232998	03/27/2019	SOCIETY OF ST VINCENT DE PAUL	7,500
232999	03/27/2019	SOL-LA MUSIC ACADEMY	10,000
233000	03/27/2019	SONOMA VALLEY EDUCATION FOUNDATION	20,000
233001	03/27/2019	SOUTH CAROLINA COMMUNITY LOAN FUND	25,000
233002	03/27/2019	SOUTH FLORIDA PROGRESS FOUNDATION INC	38,000
233003	03/27/2019	SOUTHWEST WILDLIFE CONSERVATION CENTER	2,500
233004	03/27/2019	SPECIAL OLYMPICS FLORIDA INC	12,000
233005	03/27/2019	ST CLOUD ROTARY FOUNDATION INC	6,000
233006	03/27/2019	SAINT JAMES INFIRMARY	10,000
233007	03/27/2019	ST LOUIS PUBLIC SCHOOLS FOUNDATION	5,000
233008	03/27/2019	ST LOUIS REGIONAL PUBLIC MEDIA, INC	5,000
233009	03/27/2019	STARFINDER FOUNDATION	7,50
233010	03/27/2019	STORE TO DOOR	6,50
233011	03/27/2019	SUNNY HILLS SERVICES	2,50
233011	03/27/2019	SUNNY HILLS SERVICES	2,50
233012	03/27/2019	THE FREE LIBRARY OF PHILADELPHIA	25,000
233012	03/27/2019	THE FREE LIBRARY OF PHILADELPHIA	100,000
233013	03/27/2019	THE HILLTOP CAMPUS VILLAGE INC	10,000
233014	03/27/2019	TIME FOR CHANGE FOUNDATION	7,00
233015	03/27/2019	TOMORROWS RAINBOW INC	2,000
233016	03/27/2019	TRANSITION PROJECTS INC	20,000
233017	03/27/2019	TRANSITIONAL PROGRAMS FOR WOMEN	15,00
233018	03/27/2019	TRIPS FOR KIDS	2,50
233019	03/27/2019	TUCSON CHILDRENS MUSEUM INC	15,00
233020	03/27/2019	TURNSTONE CENTER FOR CHILDREN AND ADULTS WITH DISABILITIES INC	30,00
233021	03/27/2019	TWIN CITIES HABITAT FOR HUMANITY INC	35,00
233022	03/27/2019	UNITED CARING SHELTERS INC	15,00
233023	03/27/2019	UNITED WAY OF LEE COUNTY INC	15,00
233024	03/27/2019	UNITED WAY OF LINCOLN AND LANCASTER COUNTY	28,00
233025	03/27/2019	UNITED WAY OF SAN DIEGO COUNTY	50,00

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Payment Check	Number Payment Date	Payee Name	Payment Amount
233026	03/27/2019	UNITED WAY OF STORY COUNTY INC	2,500
233027	03/27/2019	UNIVERSITY CITY DISTRICT	20,000
233028	03/27/2019	UNIVERSITY OF SOUTH FLORIDA FOUNDATION INC	2,500
233029	03/27/2019	USA GREEN COMMUNITIES	488,200
233030	03/27/2019	VALLE DEL SOL INCORPORATED	25,000
233031	03/27/2019	VALLEY LEADERSHIP CORPORATION	15,000
233032	03/27/2019	VIRGINIA MASON HEALTH SYSTEM	15,000
233033	03/27/2019	WATERTOWN AREA UNITED WAY	4,000
233034	03/27/2019	WE CARE SOLAR	50,000
233034	03/27/2019	WE CARE SOLAR	50,000
233034	03/27/2019	WE CARE SOLAR	500,000
233035	03/27/2019	WEST ANGELES COMMUNITY DEVELOPMENT CORPORATION	100,000
233036	03/27/2019	WESTERN ILLINOIS UNIVERSITY FOUNDATION	2,500
233037	03/27/2019	WILD AT HEART INC	5,000
233038	03/27/2019	WILKES UNIVERSITY	2,500
233039	03/27/2019	WIREGRASS HABITAT FOR HUMANITY	15,000
233040	03/27/2019	WORK FORCE DEVELOPMENT CENTER	10,000
233041	03/27/2019	YOUNG WOMENS RESOURCE CENTER	10,000
233042	03/27/2019	YWCA PIERCE COUNTY	10,000
233043	03/28/2019	GREATER TWIN CITIES UNITED WAY	1,100,000
233044	03/28/2019	SCHOLARSHIP AMERICA INC	1,774,760
233045	03/28/2019	AGE WELL SENIOR SERVICES INC	10,000
233046	03/28/2019	AMERICAS SECOND HARVEST OF THE BIG BEND INC	2,500
233047	03/28/2019	ANN RICHARDS SCHOOL FOUNDATION	20,000
233048	03/28/2019	APOLLO THEATER FOUNDATION INC	10,000
233049	03/28/2019	ARIZONA CHAMBER FOUNDATION	5,000
233050	03/28/2019	ARIZONA TOWN HALL	5,000
233051	03/28/2019	ARTLINK INC	5,000
233052	03/28/2019	ARTSPACE INC	5,000
233053	03/28/2019	ASIAN AND PACIFIC ISLANDER AMERICAN SCHOLARSHIP FUND	800,000
233054	03/28/2019	ASSISTING CHILDREN TO SMILE INC	3,000
233055	03/28/2019	BIG BROTHERS & BIG SISTERS OF COLORADO INC	25,000
233056	03/28/2019	CALAVERAS MENTORING FOUNDATION	2,500
233057	03/28/2019	CAPE FEAR GUARDIAN AD LITEM ASSOCIATION	2,000
233058	03/28/2019	CITY IMPACT	5,000
233059	03/28/2019	COMMUNITY MEALS INC	5,000
233060	03/28/2019	COMMUNITY NURSING SERVICE CROOK COUNTY PARKS AND RECREATION FOUNDATION	2,000 2,770
233061 233062	03/28/2019 03/28/2019	DEL E WEBB CENTER FOR THE PERFORMING ARTS	5,000
233063	03/28/2019	DES MOINES ART FESTIVAL INC	20,000
233064	03/28/2019	DIVERSIFIED OPPORTUNITIES INC	5,000
233065	03/28/2019	EMPLOY MILWAUKEE INC	15,000
233066	03/28/2019	ENTRUST COMMUNITY SERVICES	5,000
233067	03/28/2019	FAMILY PROMISE OF SUSSEX COUNTY INC	5,000
233068	03/28/2019	FEDERATION OF PROTESTANT WELFARE AGENCIES INC	2,500
233069	03/28/2019	FIVE ACRES ANIMAL SHELTER	5,000
233070	03/28/2019	FLAGLER HABITAT FOR HUMANITY	15,000
233071	03/28/2019	FOUNDATION FOR TACOMA STUDENTS	10,000
233072	03/28/2019	FRESNO AREA HISPANIC FOUNDATION	20,000
233073	03/28/2019	FRIENDLY CENTER INC	5,000
233074	03/28/2019	FRIENDS OF THE LIBRARY MOORESVILLE	1,000
233075	03/28/2019	GIRL SCOUTS OF CENTRAL CALIFORNIA SOUTH	10,000
233076	03/28/2019	GREATER FOX CITIES AREA HABITAT FOR HUMANITY	15,000
233077	03/28/2019	GREENE COUNTY CHRISTIAN ACTION RESOURCE CENTER INC	3,000
233078	03/28/2019	HABITAT FOR HUMANITY DENTON COUNTY INC	15,000
233079	03/28/2019	HABITAT FOR HUMANITY OF CHARLOTTE INC	80,000
233080	03/28/2019	HABITAT FOR HUMANITY OF COLLIER COUNTY INC	15,000
233081	03/28/2019	HABITAT FOR HUMANITY OF HILLSBOROUGH COUNTY FLORIDA INC	15,000
233082	03/28/2019	HABITAT FOR HUMANITY SW ALABAMA	15,000
233083	03/28/2019	HART COMMUNITY HOME INC	10,000
233084	03/28/2019	HISPANIC SCHOLARSHIP FUND	1,000,000
233085	03/28/2019	HOME AGAIN	5,000
233086	03/28/2019	HOSPICE OF PALM BEACH COUNTY INC	5,000
		The second of th	3,000

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133088   03/28/2019   18 PUSON GUILD   15.5   133090   03/28/2019   18 PEED ART MUSEUM   15.5   133090   03/28/2019   10 PEED ART MUSEUM   15.5   133090   03/28/2019   10 PEED ART MUSEUM   15.5   133091   03/28/2019   10 PEED ART MUSEUM   15.5   133092   03/28/2019   10 PEED ART MUSEUM   15.5   133093   03/28/2019   10 PEED ART MUSEUM   15.5   133094   03/28/2019   10 PEED ART MUSEUM   15.5   133096   03/28/2019   10 PEED ART MUSEUM   15.5   133096   03/28/2019   10 PEED ART MUSEUM   15.5   133096   03/28/2019   10 PEED ART MUSEUM   15.5   133097   03/28/2019   10 PEED ART MUSEUM   15.5   133099   03/28/2019   10 PEED ART MUSEUM   15.5   133099   03/28/2019   10 PEED ART MUSEUM   15.5   133009   03/28/2019   10 PEED ART MUSEUM   15.5   133101   03/28/2019   10 PEED ART MUSEUM   15.5   133101   03/28/2019   10 PEED ART MUSEUM   15.5   133102   03/28/2019   10 PEED ART MUSEUM   15.5   133103   03/28/2019   10 PEED ART MUSEUM   15.5   133104   03/28/2019   10 PEED ART MUSEUM   15.5   133105   03/28/2019   10 PEED ART MUSEUM   15.5   133106   03/28/2019   10 PEED ART MUSEUM   15.5   133107   03/28/2019   10 PEED ART MUSEUM   15.5   133108   03/28/2019   10 PEED ART MUSEUM   15.5   133109   03/28/2019   10 PEED ART MUSEUM   15.5   133109   03/28/2019   10 PEED ART MUSEUM   15.5   133101   03/28/2019   10 PEED ART MUSEUM   15.5   133111   03/28/2019   10 PEED ART MUSEUM   15.5	Payment Check	Number Payment Date	Payee Name	Payment Amount
133888   03/28/2019   JI SPEED ART MUSEUM   15.1   233091   03/28/2019   JACKSONVILLE HUMANE SOCIETY   2.2   233092   03/28/2019   JUPF INTERNATIONAL   2.2   233093   03/28/2019   JUPF INTERNATIONAL   1.2   233094   03/28/2019   JUPF INTERNATIONAL   1.2   233095   03/28/2019   JEWISH ADOPTION AND FOSTER CARE OPTIONS INC   1.0   233096   03/28/2019   JEWISH COMMUNITY ALLIANCE INC   5.5   233097   03/28/2019   JEWISH COMMUNITY ALLIANCE INC   5.5   233098   03/28/2019   JEWISH COMMUNITY ALLIANCE INC   5.5   233099   03/28/2019   JUMPSTART FOR YOUNG CHILDREN INC   4.0   233098   03/28/2019   JUMPSTART FOR YOUNG CHILDREN INC   2.0   233099   03/28/2019   JUMPSTART FOR YOUNG CHILDREN INC   1.5   233001   03/28/2019   JUMPSTART FOR YOUNG CHILDREN INC   1.5   233101   03/28/2019   JUMPSTART FOR YOUNG CHILDREN INC   1.5   233302   03/28/2019   JUMPSTART FOR YOUNG CHILDREN INC   1.5   233303   03/28/2019   KEARNEY AREA HABITAT FOR HUMANITY   1.5   233304   03/28/2019   KEARNEY AREA HABITAT FOR HUMANITY   1.5   233305   03/28/2019   KEARNEY AREA HABITAT FOR HUMANITY   1.5   233306   03/28/2019   KEARNEY AREA HABITAT FOR HUMANITY   1.5   233307   03/28/2019   LAFAVETTE COLLEGE   5.5   233308   03/28/2019   LAFAVETTE COLLEGE   5.5   233309   03/28/2019   LAFAVETTE COLLEGE   5.5   233309   03/28/2019   LAFAVETTE COLLEGE   5.5   233310   03/28/2019   LAFAVETTE COLLEGE   5.5   233311   03/28/2019   LEAVEN INC   5.7   233312   03/28/2019   LEAVEN INC   5.7   233313   03/28/2019   LEAVEN INC   5.7   233313   03/28/2019   LEAVEN INC   5.7   233311   03/28/2019   LEAVEN INC   5.7   233312   03/28/2019   LEAVEN INC   5.7   233313   03/28/2019   LEAVEN INC   5.7   233313   03/28/2019   LEAVEN INC   5.7   233313   03/28/2019   NORTH CAROUNT TER FOR NON PROFIT ORANIZATION INC   5.5   233312   03/28/2019   NORTH CAROUNT TER FOR NON	233087	03/28/2019	HUB AREA HABITAT FOR HUMANITY	15,000
133090   03/28/2019   JACK AND ILL OF AMERICA FOUNDATION INC   5.5   133091   03/28/2019   JORF INTERNATIONAL   2.5   133092   03/28/2019   JORF INTERNATIONAL   1.2   133093   03/28/2019   JORF INTERNATIONAL   1.2   133094   03/28/2019   JORF INTERNATIONAL   1.2   133095   03/28/2019   JEWISH ADDRITION AND FOSTER CARE OPTIONS INC   1.0 ( 130096   03/28/2019   JEWISH ADDRITION AND FOSTER CARE OPTIONS INC   1.0 ( 130096   03/28/2019   JEWISH COMMUNITY ALLIANCE INC   5.0 ( 130096   03/28/2019   JORTANI INC   40.0   133097   03/28/2019   JORTANI INC   40.0   133099   03/28/2019   JUNIOR ACHIEVEMENT OF WISCONSIN INC   1.5 ( 133100   03/28/2019   JUNIOR ACHIEVEMENT OF WISCONSIN INC   1.5 ( 133101   03/28/2019   JUNIOR ACHIEVEMENT OF WISCONSIN INC   1.5 ( 133102   03/28/2019   KER CAMMUNITY ENTER OF POLYMONIC INC   1.5 ( 133103   03/28/2019   KER CAMMUNITY ENTER OF SAN FRANCISCO   1.0 ( 133104   03/28/2019   KER CAMMUNITY ENTER OF SAN FRANCISCO   1.0 ( 133105   03/28/2019   KER CAMMUNITY ENTER OF WISCONSIN INC   1.5 ( 133106   03/28/2019   KER CLUBHOUSE OF SOUTH FLORIDA   2.5 ( 133107   03/28/2019   KER CLUBHOUSE OF SOUTH FLORIDA   2.5 ( 133107   03/28/2019   LA FAMILY HOUSING CORPORATION   1.0 ( 133107   03/28/2019   LAFASTET COLLEGE   5.5 ( 133110   03/28/2019   LAFASTET COLLEGE   5.5 ( 133111   03/28/2019   LAFASTET COLLEGE   5.5 ( 133112   03/28/2019   LAFASTET COLLEGE   5.5 ( 133113   03/28/2019   LAFASTET COLLEGE   5.5 ( 133114   03/28/2019   LAFASTET COLLE	233088	03/28/2019	HUDSON GUILD	15,000
1339091   03/28/2019   JACKSONVILLE HUMANE SOCIETY   2.2   133093   03/28/2019   JORF INTERNATIONAL   1.2   133094   03/28/2019   JORF INTERNATIONAL   1.2   133096   03/28/2019   JEWISH ADDOPTION AND FOSTER CARE OPTIONS INC   10.0   133096   03/28/2019   JEWISH COMMUNITY CENTER OF SAN FRANCISCO   10.0   133097   03/28/2019   JEWISH COMMUNITY CENTER OF SAN FRANCISCO   10.0   133098   03/28/2019   JUMPSTART FOR YOUNG CHILDREN INC   20.0   133009   03/28/2019   JUMPSTART FOR YOUNG CHILDREN INC   20.0   133000   03/28/2019   JUMPSTART FOR YOUNG CHILDREN INC   1.5   133101   03/28/2019   JUMPSTART FOR YOUNG CHILDREN INC   1.5   133102   03/28/2019   JUMPSTART FOR YOUNG CHILDREN INC   1.5   133102   03/28/2019   KEARNEY AREA HABITAT FOR HUMANITY   1.5   133103   03/28/2019   KEARNEY AREA HABITAT FOR HUMANITY   1.5   133104   03/28/2019   KEARNEY AREA HABITAT FOR HUMANITY   1.5   133105   03/28/2019   KEY CLUBHOUSE OF SOUTH FLORIDA   2.2   133106   03/28/2019   KEY CLUBHOUSE OF SOUTH FLORIDA   2.2   133106   03/28/2019   LA FAMIL'H HOUSING CORPORATION   1.0   133107   03/28/2019   LA FAMIL'H HOUSING CORPORATION   1.0   133109   03/28/2019   LARING SYMPHONY ORCHESTRA   5.5   133110   03/28/2019   LARING SYMPHONY ORCHESTRA   5.5   133111   03/28/2019   LEANNING SYMPHONY ORCHESTRA   5.5   133111   03/28/2019   LEANNING SEPERIENE SCHOOL INC   2.2   133112   03/28/2019   LEANNING SEPERIENE SCHOOL INC   2.2   133113   03/28/2019   LEANNING SEPERIENE SCHOOL INC   2.2   133114   03/28/2019   LEANNING SEPERIENE SCHOOL INC   2.2   133115   03/28/2019   LEURISH ALVENING AND SELVING FOR FOR SANAL FROM SINC   7.5   133112   03/28/2019   LEURISH ALVENING AND SELVING AND FAMILY RESOURCE CENTER   5.5   133113   03/28/2019   LEURISH ALVENING AND SELVING FOR FOR SANAL FROM SINC   5.5   133112   03/28/2019   LEURISH RAINING AND SELVING FOR FOR FOR ALLE FUNDA	233089	03/28/2019	J B SPEED ART MUSEUM	15,000
133092   03/28/2019   JORF INTERNATIONAL   1.5   133093   03/28/2019   JEWISH ADOPTION AND FOSTER CARE OPTIONS INC   1.0   133094   03/28/2019   JEWISH ADOPTION AND FOSTER CARE OPTIONS INC   1.0   133095   03/28/2019   JEWISH COMMUNITY ALLIANCE INC   5.0   133096   03/28/2019   JEWISH COMMUNITY CENTER OF SAN FRANCISCO   1.0   133097   03/28/2019   JORTANI INC   40.0   133099   03/28/2019   JUNIOR ACHIEVEMENT OF WISCONSIN INC   1.5   133100   03/28/2019   JUNIOR ACHIEVEMENT OF WISCONSIN INC   1.5   133101   03/28/2019   JUNIOR ACHIEVEMENT OF WISCONSIN INC   1.5   133102   03/28/2019   KAL ACADEMY IN   1.5   133103   03/28/2019   KAL ACADEMY IN   1.5   133104   03/28/2019   KEY CLUBHOUSE OF SOUTH FLORIDA   2.0   133105   03/28/2019   KEY CLUBHOUSE OF SOUTH FLORIDA   2.0   133106   03/28/2019   LA FAMILY HOUSING CORPORATION   1.0   1333107   03/28/2019   LA FAMILY HOUSING CORPORATION   1.0   1333108   03/28/2019   LA FAMILY HOUSING CORPORATION   1.0   1333109   03/28/2019   LA FAMILY HOUSING CORPORATION   1.0   1333109   03/28/2019   LANSING SYMPHOMY ORCHESTRA   5.5   1333109   03/28/2019   LANSING SYMPHOMY ORCHESTRA   5.5   1333110   03/28/2019   LANSING SYMPHOMY ORCHESTRA   5.5   1333111   03/28/2019   LEAVEN INC   2.1   1333112   03/28/2019   LEAVEN INC   2.1   1333113   03/28/2019   LEAVEN INC   2.1   1333114   03/28/2019   LEAVEN INC   2.1   1333115   03/28/2019   LEAVEN INC   2.1   1333116   03/28/2019   LEAVEN INC   2.1   1333117   03/28/2019   LEAVEN INC   2.1   1333118   03/28/2019   LEAVEN INC   2.1   1333119   03/28/2019   LEAVEN INC   2.1   1333110   03/28/2019   LEAVEN INC   2.1   1333111   03/28/2019   LEAVEN INC   2.1   1333112   03/28/2019   LEAVEN INC   2.1   1333113   03/28/2019   LEAVEN INC   2.1   1333114   03/28/2019   LEAVEN INC   2.1   1333115   03/28/2019   LEAVEN INC   2.1   1333117   03/28/2019   LINING FOR INFORMATION NETWORK FOR CANCER   2.5   1333118   03/28/2019   LINING FOR INFORMATION OR PORT FOR INDIA FOR INC   2.5   1333119   03/28/2019   LINING FOR INFORMATION OR PORT FOR INDIA	233090	03/28/2019	JACK AND JILL OF AMERICA FOUNDATION INC	5,000
133093   03/28/2019   JOPE INTERNATIONAL   1.2   133095   03/28/2019   JEWISH ADDRITON AND FOSTER CARE OPTIONS INC   1.0   133095   03/28/2019   JEWISH COMMUNITY ALLIANCE INC   5.6   133096   03/28/2019   JEWISH COMMUNITY ALLIANCE INC   5.6   133097   03/28/2019   JEWISH COMMUNITY CHITER OF SAN FRANCISCO   1.0   133098   03/28/2019   JUMPSTART FOR YOUNG CHILDREN INC   2.0   133099   03/28/2019   JUMPSTART FOR YOUNG CHILDREN INC   2.0   133000   03/28/2019   JUNIOR ACHIEVEMENT OF WISCONSIN INC   1.5   133101   03/28/2019   JUNIOR ACHIEVEMENT OF WISCONSIN INC   1.5   133102   03/28/2019   JUNIOR ACHIEVEMENT OF WISCONSIN INC   1.5   133103   03/28/2019   KEARNEY AREA HABITAT FOR HUMANITY   1.5   133104   03/28/2019   KEARNEY AREA HABITAT FOR HUMANITY   1.5   133105   03/28/2019   LA FAMILY HOUSING CORPORATION   1.0   133106   03/28/2019   LA FAMILY HOUSING CORPORATION   1.0   133107   03/28/2019   LA FAMILY HOUSING CORPORATION   1.0   133108   03/28/2019   LA FAMILY HOUSING CORPORATION   1.0   133109   03/28/2019   LA FAMILY HOUSING CORPORATION   1.0   133109   03/28/2019   LA FAMILY HOUSING CORPORATION   1.0   133110   03/28/2019   LA FAMILY HOUSING CORPORATION   1.0   133111   03/28/2019   LA FAMILY HOUSING CORPORATION   1.0   133111   03/28/2019   LEANING EMPRIENCE SCHOOL INC   2.2   133112   03/28/2019   LEINGE COMMITTEE OF 100 INC   2.2   133113   03/28/2019   LEINGE COMMITTEE OF 100 INC   2.2   133114   03/28/2019   LIFE SKILLS TRAINING AND EDUCATIONAL PROGRAMS INC   7.5   133112   03/28/2019   LIFE SKILLS TRAINING AND EDUCATIONAL PROGRAMS INC   7.5   133113   03/28/2019   LIFE SKILLS TRAINING AND EDUCATIONAL PROGRAMS INC   5.5   133113   03/28/2019   MISTER OF INCRESE OF NORTHEAST FLORIDA INC   5.5   133112   03/28/2019   NORTH CAROUNA AGRICULTURAL FOUNDATION INC   5.5   13	233091	03/28/2019	JACKSONVILLE HUMANE SOCIETY	2,500
133094   03/28/2019   JEWISH ADOPTION AND FOSTER CARE OPTIONS INC   1.0.6   1233095   03/28/2019   JEWISH COMMUNITY ALLIANCE INC   5.5.6   1233096   03/28/2019   JEWISH COMMUNITY CENTER OF SAN FRANCISCO   1.0.6   1233097   03/28/2019   JEWISH COMMUNITY CENTER OF SAN FRANCISCO   1.0.6   1233098   03/28/2019   JUNIOR ACHIEVEMENT OF WISCONSIN INC   1.2.6   1233100   03/28/2019   JUNIOR ACHIEVEMENT OF WISCONSIN INC   1.5.6   1233101   03/28/2019   JUNIOR ACHIEVEMENT OF WISCONSIN INC   1.5.6   1233102   03/28/2019   KAL ACADEMY NP   5.5.6   1233103   03/28/2019   KERNEY ARE HABITAT FOR HUMANITY   1.5.7   1233104   03/28/2019   KERNEY ARE HABITAT FOR HUMANITY   1.5.7   1233105   03/28/2019   KEY CLUBHOUSE OF SOUTH FLORIDA   2.2.6   1233106   03/28/2019   LA FAWIETT COLLEGE   5.5.6   1233107   03/28/2019   LA FAWIETT COLLEGE   5.5.6   1233108   03/28/2019   LAFAWIETT COLLEGE   5.5.6   1233109   03/28/2019   LAFAWIETT COLLEGE   5.5.6   1233109   03/28/2019   LAFAWIETT COLLEGE   5.5.6   1233101   03/28/2019   LAFAWIETT COLLEGE   5.5.6   1233101   03/28/2019   LAFAWIETT COLLEGE   5.5.6   1233101   03/28/2019   LAFAWIETT COLLEGE   5.5.6   1233110   03/28/2019   LEANING SYMPHONY ORCHESTRA   5.6   1233111   03/28/2019   LEANING SYMPHONY ORCHESTRA   5.6   1233111   03/28/2019   LEANING SYMPHONY ORCHESTRA   5.6   1233112   03/28/2019   LEANING SYMPHONY ORCHESTRA   5.6   1233113   03/28/2019   LEANING SYMPHONY ORCHESTRA   5.6   1233114   03/28/2019   LEANING SYMPHONY ORCHESTRA   5.6   1233115   03/28/2019   LEANING SYMPHONY ORCHESTRA   5.6   1233116   03/28/2019   LEANING SYMPHONY ORCHESTRA   5.6   1233117   03/28/2019   LEANING SYMPHONY ORCHESTRA   5.6   1233118   03/28/2019   LEANING SYMPHONY ORCHESTRA   5.6   1233119   03/28/2019   LEANING SYMPHONY ORCHESTRA   5.6   1233111   03/28/2019   LEANING SYMPHONY ORCHESTRA   5.6   1233112   03/28/2019   LEANING SYMPHONY ORCHESTRA   5.6   1233113   03/28/2019   LEANING SYMPHONY ORCHESTRA   5.6   1233114   03/28/2019   LEANING SYMPHONY ORCHESTRA   5.6   1233115   03/28/2019   LEANI	233092	03/28/2019	JDRF INTERNATIONAL	2,500
193095   03/28/2019   JEWISH COMMUNITY ALIANCE INC   1.0.2   193096   03/28/2019   JEWISH COMMUNITY CENTER OF SAN FRANCISCO   1.0.6   193097   03/28/2019   JUMPSTANT FOR YOUNG CHILDREN INC   20.0   193098   03/28/2019   JUMPSTANT FOR YOUNG CHILDREN INC   20.0   193099   03/28/2019   JUNIOR ACHIEVEMENT OF WISCONSIN INC   1.5.   1933100   03/28/2019   JUNIOR ACHIEVEMENT OF WISCONSIN INC   1.5.   1933101   03/28/2019   KEANREY AREA HABITAT FOR HUMANITY   1.5.   1933102   03/28/2019   KEPANEY AREA HABITAT FOR HUMANITY   1.5.   1933103   03/28/2019   KEPANEY AREA HABITAT FOR HUMANITY   1.5.   1933104   03/28/2019   KEPANEY AREA HABITAT FOR HUMANITY   1.5.   1933105   03/28/2019   LA FAMILY HOUSING CORPORATION   1.0.0   1933106   03/28/2019   LA FAMILY HOUSING CORPORATION   1.0.0   1933107   03/28/2019   LA FAMILY HOUSING CORPORATION   1.0.0   1933108   03/28/2019   LANSING SYMPHONY ORCHESTRA   5.5   1933109   03/28/2019   LEANNING SYMPHONY ORCHESTRA   5.5   1933110   03/28/2019   LEANNING EYPERIENCE SCHOOL INC   2.2   1933111   03/28/2019   LEANNING EYPERIENCE SCHOOL INC   2.3   1933112   03/28/2019   LEANNING EYPERIENCE SCHOOL INC   2.3   1933113   03/28/2019   LEANNING EYPERIENCE SCHOOL INC   2.3   1933114   03/28/2019   LEANNING EYPERIENCE SCHOOL INC   2.4   1933115   03/28/2019   LEINGE COMMITTE CO F100 INC   2.4   1933116   03/28/2019   LEINGE COMMITTE CO F100 INC   2.5   1933117   03/28/2019   LEINGE COMMITTE CO F100 INC   2.5   1933118   03/28/2019   LIENGER COMMITTE CO F100 INC   2.5   1933119   03/28/2019   LUFE SKILLS TRAINING AND EDUCATIONAL PROGRAMS INC   2.5   1933119   03/28/2019   LUFE SKILLS TRAINING AND EDUCATIONAL PROGRAMS INC   3.5   1933119   03/28/2019   LUFE SKILLS TRAINING AND EDUCATIONAL PROGRAMS INC   3.5   1933119   03/28/2019   LUFE SKILLS TRAINING AND EDUCATIONAL PROGRAMS INC   3.5   1933110   03/28/2019   MINTARY WARRIORS SUPPORT FOUNDATION INC   5.6   1933121   03/28/2019   NORTH CAROLINA GENERAL FOR NORTH PLATE INC   5.5   1933122   03/28/2019   NORTH CAROLINA GENERAL FOR NORTH PLATE			JDRF INTERNATIONAL	1,500
133096   03/28/2019   JEWISH COMMUNITY CENTER OF SAN FRANCISCO   1.0.0   233097   03/28/2019   JUMPSTART FOR YOUNG CHILDREN INC   2.0.0   233099   03/28/2019   JUMPSTART FOR YOUNG CHILDREN INC   2.0.0   233090   03/28/2019   JUNIOR ACHIEVEMENT OF WISCONSIN INC   1.5.0   233101   03/28/2019   KAL ACADEMY NP   5.5.0   233102   03/28/2019   KAL ACADEMY NP   5.5.0   233103   03/28/2019   KAL ACADEMY NP   5.5.0   233104   03/28/2019   KAL ACADEMY NP   5.5.0   233105   03/28/2019   KERNEY AREA HABITAT FOR HUMANITY   1.5.0   233106   03/28/2019   KEY CLUBHOUSE OF SOUTH FLORIDA   2.2.0   233105   03/28/2019   LA FAWILTY HOUSING CORPORATION   1.0.0   233106   03/28/2019   LA FAWILTY HOUSING CORPORATION   1.0.0   233107   03/28/2019   LA FAWILTY HOUSING CORPORATION   1.0.0   233108   03/28/2019   LAFAWILTE COLLEGE   5.5.0   233109   03/28/2019   LAFAWILTE COLLEGE   1.0.0   233110   03/28/2019   LATINAS LATINOS AL EXTO INC   1.0.0   233110   03/28/2019   LEANING SYMPHONY OR CHESTRA   5.6   233111   03/28/2019   LEANING SYMPHONY OR CHESTRA   5.6   233112   03/28/2019   LEANING SYMPHONY OR CHESTRA   5.6   233113   03/28/2019   LEANING SYMPHONY OR CHESTRA   5.6   233114   03/28/2019   LEANING SYMPHONY OR CHESTRA   5.6   233115   03/28/2019   LEANING SYMPHONY OR CHESTRA   5.6   233116   03/28/2019   LEANING SYMPHONY OR CHESTRA   5.5   233117   03/28/2019   LEINGH CARBON COMMUNITY COLLEGE FOUNDATION   1.0.0   233117   03/28/2019   LEINGH CARBON COMMUNITY COLLEGE FOUNDATION   1.0.0   233117   03/28/2019   LEINGH CARBON COMMUNITY COLLEGE FOUNDATION   1.0.0   233118   03/28/2019   LIEUKHINA SYMPHOMA SOCIETY INC   1.5   233119   03/28/2019   LIEUKHINA SYMPHOMA SOCIETY INC   1.5   233119   03/28/2019   LIEUKHINA SYMPHOMA SOCIETY INC   1.5   233111   03/28/2019   LIEUKHINA SYMPHOMA SOCIETY INC   1.5   233112   03/28/2019   UNINES FOR ITE FOR INCRES TO FORTHEAST FLORIDATION   1.5   233113   03/28/2019   MILITARY WARRIORS SUPPORT FOUNDATION INC   5.5   233114   03/28/2019   MILITARY WARRIORS SUPPORT FOUNDATION INC   5.5   233115   0		•		10,000
233097   03/28/2019   JUMPSTART FOR YOUNG CHILDREN INC   20.00   233098   03/28/2019   JUMPSTART FOR YOUNG CHILDREN INC   1.5.00   233099   03/28/2019   JUNIOR ACHIEVEMENT OF WISCONSIN INC   1.5.00   233101   03/28/2019   SKAIL ACADÉMY NP   5.5.00   233102   03/28/2019   KEARNEY AREA HABITAT FOR HUMANITY   1.5.00   233103   03/28/2019   KEARNEY AREA HABITAT FOR HUMANITY   1.5.00   233104   03/28/2019   KEARNEY AREA HABITAT FOR HUMANITY   1.5.00   233105   03/28/2019   KIDPOWER TEXPROWER FULLPOWER INTERNATIONAL   2.6.1   233106   03/28/2019   LA FAMILY HOUSING CORPORATION   1.00.00   233107   03/28/2019   LA FAMILY HOUSING CORPORATION   1.00.00   233108   03/28/2019   LANSING SYMPHONY ORCHESTRA   5.5.0   233109   03/28/2019   LANSING SYMPHONY ORCHESTRA   5.5.0   233111   03/28/2019   LEAVEN INC   5.5.0   233111   03/28/2019   LEAVEN INC   5.5.0   233111   03/28/2019   LEAVEN INC   5.5.0   233112   03/28/2019   LEAVEN INC   5.5.0   233113   03/28/2019   LEAVEN INC   5.5.0   233114   03/28/2019   LEGAL INFORMATION NETWORK FOR CANCER   5.5.0   233115   03/28/2019   LEINGIR CARBON COMMUNITY COLLEGE FOUNDATION   1.00.0   233114   03/28/2019   LEINGIR CARBON COMMUNITY COLLEGE FOUNDATION   1.00.0   233115   03/28/2019   LEINGIR CARBON COMMUNITY COLLEGE FOUNDATION   1.00.0   233116   03/28/2019   LIESTLY WILDITE INC   1.5.0   233117   03/28/2019   LIESTLY WILDITE INC   5.5.0   233118   03/28/2019   LIESTLY WILDITE INC   5.5.0   233119   03/28/2019   LIESTLY WILDITE INC   5.5.0   233110   03/28/2019   LIESTLY WILDITE INC   5.5.0   233111   03/28/2019   LIESTLY WILDITE INC   5.5.0   233112   03/28/2019   LIESTLY WILDITE INC   5.5.0   233113   03/28/2019   MILTARA SOCIAL SERVICES OF NORTHEAST FLORIDA INC   5.5.0   233114   03/28/2019   MILTARA SOCIAL SERVICES OF NORTHEAST FLORIDA INC   5.5.0   233115   03/28/2019   NORTH CAROUNA CONCIDENT FOR INDATION INC   5.5.0   233116   03/28/2019   NORTH CAROUNA CONCIDENT FOR INDATION INC   5.5.0   233117   03/28/2019   NORTH CAROUNA CONCIDENT FOR INDATION INC   5.5.0   233118   03/				5,000
233098   03/28/2019   JUNIOR ACHIEVEMENT OF WISCONSIN INC   1.5.   233101   03/28/2019   JUNIOR ACHIEVEMENT OF WISCONSIN INC   1.5.   233101   03/28/2019   KALACADEMY NP   5.5.   233103   03/28/2019   KALACADEMY NP   5.5.   233104   03/28/2019   KEANEY AREA HABITAT FOR HUMANITY   1.5.   233105   03/28/2019   KEY CLUBHOUSE OF SOUTH FLORIDA   2.6.   233106   03/28/2019   KEY CLUBHOUSE OF SOUTH FLORIDA   2.6.   233107   03/28/2019   LA FAMILY HOUSING CORPORATION   1.00.   233106   03/28/2019   LA FAMILY HOUSING CORPORATION   1.00.   233107   03/28/2019   LAFAWETTE COLLEGE   5.5.   233108   03/28/2019   LARINGS THE PROPUMER FULLPOWER INTERNATIONAL   2.6.   233109   03/28/2019   LARINGS THE PROPUMER FULLPOWER INTERNATIONAL   2.6.   233110   03/28/2019   LARINGS THE SENTOLINC   1.00.   233110   03/28/2019   LARINGS THE SENTOLINC   1.00.   233111   03/28/2019   LEANING EXPERIENCE SCHOOL INC   2.6.   233112   03/28/2019   LEANING THE SENTOLINC   1.0.   233113   03/28/2019   LEANING THE SENTOLINC   1.0.   233114   03/28/2019   LEANING THE SENTOLINC   1.0.   233115   03/28/2019   LEOVER AND SENTENCE OF THE SENTOLINC   1.0.   233116   03/28/2019   LEOVER COMMITTEE OF 100 INC   2.6.   233117   03/28/2019   LEOVER COMMITTEE OF 100 INC   2.6.   233118   03/28/2019   LIECKEMIA SUMPHIONES OCIOTEVINC   1.0.   233119   03/28/2019   LIECKEMIA SUMPHIONES OCIOTEVINC   1.0.   233111   03/28/2019   LIECKEMIA SUMPHIONES OCIOTEVINC   1.0.   233112   03/28/2019   LIECKEMIA SUMPHIONES OCIOTEVINC   1.0.   233113   03/28/2019   LIECKEMIA SUMPHIONES OCIOTEVINC   1.0.   233116   03/28/2019   LIECKEMIA SUMPHIONES OCIOTEVINC   1.0.   233117   03/28/2019   MITTERN SOCIAL SERVICES OF NORTHEAST FLORIDA INC   5.5.   233117   03/28/2019   MITTERN SOCIAL SERVICES OF NORTHEAST FLORIDA INC   5.5.   233118   03/28/2019   MITTERN SOCIAL SERVICES OF NORTHEAST FLORIDA INC   5.5.   233121   03/28/2019   MITTERN SOCIAL SERVICES OF NORTHEAST FLORIDA INC   5.5.   233122   03/28/2019   MITTERN SOCIAL SERVICES OF NORTHEAST FLORIDA INC   5.5.   233123   03/28/				10,000
133309   03/28/2019		· ·		40,000
133100   03/28/2019		• •		20,000
233101   03/28/2019   KALACADEMY NP   5.60   233102   03/28/2019   KEARNEY AREA HABITAT FOR HUMANITY   15.60   233103   03/28/2019   KEP CLUBHOUSE OF SOUTH FLORIDA   2.60   233104   03/28/2019   KIDPOWER TEENPOWER FULLPOWER INTERNATIONAL   2.60   233105   03/28/2019   LA FAMILY HOUSING CORPORATION   10.00   233106   03/28/2019   LAFAYETTE COLLEGE   5.60   233107   03/28/2019   LAFAYETTE COLLEGE   5.60   233107   03/28/2019   LAFAYETTE COLLEGE   5.60   233108   03/28/2019   LAFAYETTE COLLEGE   CARROLLEGE   5.60   233108   03/28/2019   LAFAYETTE COLLEGE   CARROLLEGE   CA				1,500
233102   03/28/2019   KERNEY AREA HABITAT FOR HUMANITY   15.6   233103   03/28/2019   KEY CLUBHOUSE OF SOUTH FLORIDA   2.6   233104   03/28/2019   KIDPOWER TEENPOWER FULLPOWER INTERNATIONAL   2.6   233105   03/28/2019   LA FAMILY HOUSING CORPORATION   100.0   233106   03/28/2019   LAFAYETTE COLLEGE   5.6   233107   03/28/2019   LAFAYETTE COLLEGE   5.6   233108   03/28/2019   LAFAYETTE COLLEGE   5.6   233109   03/28/2019   LARNING SYMPHONY ORCHESTRA   5.6   233110   03/28/2019   LEANNING SYMPHONY ORCHESTRA   5.6   233111   03/28/2019   LEAVEN INC   2.7   233111   03/28/2019   LEAVEN INC   7.5   233112   03/28/2019   LEAVEN INC   2.3   233113   03/28/2019   LEAVEN INC   2.6   233114   03/28/2019   LEOVEN INC   2.6   233115   03/28/2019   LEIVEM INC   2.6   233116   03/28/2019   LEIVEM INC   2.6   233117   03/28/2019   LEIVEM INC   2.6   233118   03/28/2019   LEIVEM INC   2.7   233116   03/28/2019   LIBERTY WILDLIFE INC   7.5   233117   03/28/2019   LIBERTY WILDLIFE INC   7.5   233118   03/28/2019   LIBERTY WILDLIFE INC   7.5   233119   03/28/2019   LIMESTY WILDLIFE INC   7.5   233111   03/28/2019   LIMESTY WILDLIFE INC   7.5   233112   03/28/2019   LIMESTY WILDLIFE INC   7.5   233113   03/28/2019   LIMESTY WILDLIFE INC   7.5   233114   03/28/2019   LIMESTY WILDLIFE INC   7.5   233115   03/28/2019   LIMESTY WILDLIFE INC   7.5   233116   03/28/2019   LIMESTY WILDLIFE INC   7.5   233117   03/28/2019   LIMESTY WILDLIFE INC   7.5   233118   03/28/2019   LIMESTY WILDLIFE INC   7.5   233119   03/28/2019   LIMESTY WILDLIFE INC   7.5   233110   03/28/2019   LIMESTY WILDLIFE INC   7.5   233111   03/28/2019   LIMESTY WILDLIFE INC   7.5   233112   03/28/2019   LIMESTY WILDLIFE INC   7.5   233113   03/28/2019   LIMESTY WILDLIFE INC   7.5   233114   03/28/2019   WINTLOWER COUNSELING AND FAMILY RESOURCE CENTER   7.5   233115   03/28/2019   METROPOLITAN CENTER FOR INDEPENDENT LIVING   7.5   233116   03/28/2019   METROPOLITAN CENTER FOR INDEPENDENT LIVING   7.5   233117   03/28/2019   MILITARY WARRIORS SUPPORT FOUNDATION INC				15,000
233103   03/28/2019   KIDPOWER TEENPOWER FULPOWER INTERNATIONAL   2,2,4,2,3,3,1,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4		• •		5,000
233104   03/28/2019				2,000
233105   03/28/2019				2,000
233106   03/28/2019				100,000
233107   03/28/2019				5,000
233108   03/28/2019				5,000
233109   03/28/2019				10,000
233110   03/28/2019   LEAVEN INC   7.5   233111   03/28/2019   LEGAL INFORMATION NETWORK FOR CANCER   5.6   233112   03/28/2019   LEHIGH CARBON COMMUNITY COLLEGE FOUNDATION   10.0   233113   03/28/2019   LEHOIR COMMITTEE OF 100 INC   2.6   233114   03/28/2019   LEUKEMIA & LYMPHOMA SOCIETY INC   1.6   233115   03/28/2019   LIBERTY WILDLIFE INC   7.5   233116   03/28/2019   LIBERTY WILDLIFE INC   7.5   233117   03/28/2019   LIGHTHOUSE COUNSELING AND FAMILY RESOURCE CENTER   15.6   233118   03/28/2019   LIGHTHOUSE COUNSELING AND FAMILY RESOURCE CENTER   15.6   233119   03/28/2019   LIGHTHOUSE COUNSELING AND FAMILY RESOURCE CENTER   15.6   233120   03/28/2019   LIGHTHOUSE COUNSELING AND FAMILY RESOURCE CENTER   15.6   233121   03/28/2019   METROPOLITAN CENTER FOR INDEPENDENT LIVING   5.6   233122   03/28/2019   METROPOLITAN CENTER FOR INDEPENDENT LIVING   5.6   233123   03/28/2019   MILITARY WARRIORS SUPPORT FOUNDATION   15.6   233124   03/28/2019   MUSEUM OF THE ROCKIES   15.7   233125   03/28/2019   NORTH CAROLINA AGRICULTURAL FOUNDATION INC   5.6   233126   03/28/2019   NORTH CAROLINA AGRICULTURAL FOUNDATION INC   5.6   233127   03/28/2019   NORTH CAROLINA CENTER FOR NON PROFIT BONDING ANDIXATIONS INC   5.6   233127   03/28/2019   NORTH CAROLINA CENTER FOR NON PROFIT BONDIXATIONS INC   5.6   233128   03/28/2019   ORANGEWOOD FOUNDATION INC   5.6   233129   03/28/2019   ORANGEWOOD FOUNDATION INC   5.6   233130   03/28/2019   REBUILDING TOGETHER GREATER DALLAS INC   5.6   233131   03/28/2019   RAPE DOMESTIC ABUSE PROGRAM OF NORTH PLATTE INC   5.6   233132   03/28/2019   SAP EHAVEN OF PIKE COUNTY INC   5.6   233133   03/28/2019   SAP EHAVEN OF PIKE COUNTY INC   5.6   233134   03/28/2019   SAP DIGGO AUDUBON SOCIETY   5.6   233135   03/28/2019   SAN DIEGO AUDUBON SOCIETY   5.6   233136   03/28/2019   SAN DIEGO AUDUBON SOCIETY   5.6   233137   03/28/2019   THE OVERTURE CENTER FOR THE ARTS   5.6   233138   03/28/2019   THE OVERTURE CENTER FOR THE ARTS   5.6   233139   03/28/2019   THE OVERTURE CENTER FOR THE ARTS   5.				2,000
233111         03/28/2019         LEGAL INFORMATION NETWORK FOR CANCER         5,0           233112         03/28/2019         LEHIGH CARBON COMMUNITY COLLEGE FOUNDATION         10,0           233113         03/28/2019         LENOR COMMUNITY COLLEGE FOUNDATION         2,0           233114         03/28/2019         LEUKEMIA & LYMPHOMA SOCIETY INC         1,0           233115         03/28/2019         LIBERTY WILDLIFE INC         7,5           233116         03/28/2019         LIFE SKILLS TRAINING AND EDUCATIONAL PROGRAMS INC         7,5           233117         03/28/2019         LIFE SKILLS TRAINING AND FAMILY RESOURCE CENTER         15,6           233118         03/28/2019         LITHERAN SOCIAL SERVICES OF NORTHEAST FLORIDA INC         5,6           233119         03/28/2019         METROPOLITAN CENTER FOR INDEPENDENT LIVING         5,6           233120         03/28/2019         METROPOLITAN CENTER FOR INDEPENDENT LIVING         5,6           233121         03/28/2019         MUSEUM OF THE ROCKIES         25,6           233122         03/28/2019         MUSEUM OF THE ROCKIES         25,2           233123         03/28/2019         NORTH CAROLINA EDUCATION FOR PERSONAL FINANCIAL LITERACY         1,6           233124         03/28/2019         NORTH CAROLINA EDUCATION FOUNDATION INC				7,500
233112				5,000
233113         03/28/2019         LENOIR COMMITTEE OF 100 INC         2,0           233114         03/28/2019         LEUKEMIA & LYMPHOMA SOCIETY INC         1,0           233115         03/28/2019         LIBERTY WILDLIFE INC         7,5           233116         03/28/2019         LIFE SKILLS TRAINING AND EDUCATIONAL PROGRAMS INC         7,5           233117         03/28/2019         LIGHTHOUSE COUNSELING AND FAMILY RESOURCE CENTER         15,6           233118         03/28/2019         LUTHERAN SOCIAL SERVICES OF NORTHEAST FLORIDA INC         5,6           233120         03/28/2019         METROPOLITAN CENTER FOR INDEPENDENT LIVING         5,6           233121         03/28/2019         MILITARY WARRIORS SUPPORT FOUNDATION         15,6           233122         03/28/2019         MUSEUM OF THE ROCKIES         25,0           233123         03/28/2019         MORTH CAROLINA GENTER FOR NON PROFIT ORGANIZATIONS INC         5,6           233124         03/28/2019         NORTH CAROLINA GENTER FOR NON PROFIT ORGANIZATIONS INC         25,6           233125         03/28/2019         NORTH CAROLINA CENTER FOR NON PROFIT ORGANIZATIONS INC         25,6           233126         03/28/2019         NORTH CAROLINA CENTER FOR NON PROFIT ORGANIZATIONS INC         10,6           233127         03/28/2019		• •		10,000
233114         03/28/2019         LEUKEMIA & LYMPHOMA SOCIETY INC         1,0           233115         03/28/2019         LIBERTY WILDLIFE INC         7,5           233116         03/28/2019         LIFE SKILLS TRAINING AND EDUCATIONAL PROGRAMS INC         7,5           233117         03/28/2019         LIGHTHOUSE COUNSELING AND FAMILY RESOURCE CENTER         15,6           233118         03/28/2019         LIGHTHOUSE COUNSELING AND FAMILY RESOURCE CENTER         15,6           233119         03/28/2019         LUTHERAN SOCIAL SERVICES OF NORTHEAST FLORIDA INC         5,6           233120         03/28/2019         METROPOLITAN CENTER FOR INDEPENDENT LIVING         5,6           233121         03/28/2019         MILITARY WARRIORS SUPPORT FOUNDATION         15,6           233122         03/28/2019         MUSEUM OF THE ROCKIES         25,6           233123         03/28/2019         NORTH CAROLINA AGRICULTURAL FOUNDATION INC         5,6           233124         03/28/2019         NORTH CAROLINA AGRICULTURAL FOUNDATION INC         25,6           233125         03/28/2019         NORTH CAROLINA EDUCATIONAL SCHOLARSHIP FUND INC         10,0           233127         03/28/2019         ORANGEWOOD FOUNDATION         9,0           233128         03/28/2019         PAPERSON EDUCATION FOUNDATION INC				2,000
233116         03/28/2019         LIFE SKILLS TRAINING AND EDUCATIONAL PROGRAMS INC         7.5           233117         03/28/2019         LIGHTHOUSE COUNSELING AND FAMILY RESOURCE CENTER         15.6           233118         03/28/2019         LINKS FOR LIFE INC         5.6           233119         03/28/2019         LUTHERAN SOCIAL SERVICES OF NORTHEAST FLORIDA INC         5.6           233120         03/28/2019         METROPOLITAN CENTER FOR INDEPENDENT LIVING         5.6           233121         03/28/2019         MILITARY WARRIORS SUPPORT FOUNDATION         15.6           233122         03/28/2019         MUSEUM OF THE ROCKIES         225.6           233123         03/28/2019         NO JUMPSTART COALITION FOR PERSONAL FINANCIAL LITERACY         1.6           233124         03/28/2019         NORTH CAROLINA AGRICULTURAL FOUNDATION INC         5.6           233125         03/28/2019         NORTH CAROLINA EDUCATIONAL SCHOLARSHIP FUND INC         10.           233126         03/28/2019         NORTH CAROLINA EDUCATIONAL SCHOLARSHIP FUND INC         10.           233127         03/28/2019         ORANGEWOOD FOUNDATION         9.6           233129         03/28/2019         PATERSON EDUCATION FOUNDATION INC         15.6           233131         03/28/2019         RAPE DOMESTIC ABUSE PROGRAM O	233114	03/28/2019	LEUKEMIA & LYMPHOMA SOCIETY INC	1,000
233117         03/28/2019         LIGHTHOUSE COUNSELING AND FAMILY RESOURCE CENTER         15,0           233118         03/28/2019         LINKS FOR LIFE INC         5,6           233119         03/28/2019         LUTHERAN SOCIAL SERVICES OF NORTHEAST FLORIDA INC         5,6           233120         03/28/2019         METROPOLITAN CENTER FOR INDEPENDENT LIVING         5,6           233121         03/28/2019         MILITARY WARRIORS SUPPORT FOUNDATION         15,0           233122         03/28/2019         MUSEUM OF THE ROCKIES         25,0           233123         03/28/2019         NORTH CAROLINA FOR PERSONAL FINANCIAL LITERACY         1,0           233124         03/28/2019         NORTH CAROLINA EQUITURAL FOUNDATION INC         5,0           233125         03/28/2019         NORTH CAROLINA EDUCATIONAL SCHOLARSHIP FUND INC         25,0           233127         03/28/2019         NORTH CAROLINA EDUCATIONAL SCHOLARSHIP FUND INC         10,0           233128         03/28/2019         ORANGEWOOD FOUNDATION         9,0           233129         03/28/2019         PATERSON EDUCATION FOUNDATION INC         15,0           233130         03/28/2019         RAPE DOMESTIC ABUSE PROGRAM OF NORTH PLATTE INC         1,5           233131         03/28/2019         REBUILDING TOGETHER GREATER DALLAS INC <td>233115</td> <td>03/28/2019</td> <td>LIBERTY WILDLIFE INC</td> <td>7,500</td>	233115	03/28/2019	LIBERTY WILDLIFE INC	7,500
233118         03/28/2019         LINKS FOR LIFE INC         5,6           233119         03/28/2019         LUTHERAN SOCIAL SERVICES OF NORTHEAST FLORIDA INC         5,6           233120         03/28/2019         METROPOLITAN CENTER FOR INDEPENDENT LIVING         5,6           233121         03/28/2019         MILITARY WARRIORS SUPPORT FOUNDATION         15,6           233122         03/28/2019         MUSEUM OF THE ROCKIES         25,6           233123         03/28/2019         ND JUMPSTART COALITION FOR PERSONAL FINANCIAL LITERACY         1,6           233124         03/28/2019         NORTH CAROLINA AGRICULTURAL FOUNDATION INC         5,6           233125         03/28/2019         NORTH CAROLINA EDUCATIONAL SCHOLARSHIP FUND INC         10,6           233126         03/28/2019         NORTH CAROLINA EDUCATIONAL SCHOLARSHIP FUND INC         10,6           233127         03/28/2019         ORANGEWOOD FOUNDATION         9,6           233128         03/28/2019         OR LADY OF PERPETUAL HELP INC         5,6           233129         03/28/2019         PATERSON EDUCATION FOUNDATION INC         15,6           233131         03/28/2019         RAPE DOMESTIC ABUSE PROGRAM OF NORTH PLATTE INC         1,5           233132         03/28/2019         SAFE HAVEN OF PIKE COUNTY INC         1,6	233116	03/28/2019	LIFE SKILLS TRAINING AND EDUCATIONAL PROGRAMS INC	7,500
233119 03/28/2019 LUTHERAN SOCIAL SERVICES OF NORTHEAST FLORIDA INC 233120 03/28/2019 METROPOLITAN CENTER FOR INDEPENDENT LIVING 5,0 233121 03/28/2019 MILITARY WARRIORS SUPPORT FOUNDATION 15,0 233122 03/28/2019 MUSEUM OF THE ROCKIES 233123 03/28/2019 ND JUMPSTART COALITION FOR PERSONAL FINANCIAL LITERACY 1,0 233124 03/28/2019 NORTH CAROLINA AGRICULTURAL FOUNDATION INC 233125 03/28/2019 NORTH CAROLINA EDUCATIONAL SCHOLARSHIP FUND INC 233126 03/28/2019 NORTH CAROLINA EDUCATIONAL SCHOLARSHIP FUND INC 233127 03/28/2019 ORANGEWOOD FOUNDATION 233128 03/28/2019 OUR LADY OF PERPETUAL HELP INC 233129 03/28/2019 PATERSON EDUCATION FOUNDATION INC 233130 03/28/2019 REBUILDING TOGETHER GREATER DALLAS INC 233131 03/28/2019 REBUILDING TOGETHER GREATER DALLAS INC 233132 03/28/2019 SAFE HAVEN OF PIKE COUNTY INC 233133 03/28/2019 SAFE HAVEN OF PIKE COUNTY INC 233134 03/28/2019 SAFE HAVEN OF PIKE COUNTY INC 233135 03/28/2019 SAFE HAVEN OF PIKE COUNTY INC 233136 03/28/2019 SAN DIEGO AUDUBON SOCIETY 233137 03/28/2019 SOUTH CAROLINA I-77 ALLIANCE 233136 03/28/2019 TEENS GROW GREENS INC 233137 03/28/2019 THE OVERTURE CENTER FOR THE ARTS 233138 03/28/2019 THE OVERTURE CENTER FOR THE ARTS 233138 03/28/2019 THURSTON ECONOMIC DEVELOPMENT COUNCIL CENTER FOR BUSINESS & INNOVA 233139 03/28/2019 TWIN CITIES HABITAT FOR HUMANITY INC 233139 03/28/2019 TWIN CITIES HABITAT FOR HUMANITY INC	233117	03/28/2019	LIGHTHOUSE COUNSELING AND FAMILY RESOURCE CENTER	15,000
233120       03/28/2019       METROPOLITAN CENTER FOR INDEPENDENT LIVING       5,6         233121       03/28/2019       MILITARY WARRIORS SUPPORT FOUNDATION       15,6         233122       03/28/2019       MUSEUM OF THE ROCKIES       25,6         233123       03/28/2019       ND JUMPSTART COALITION FOR PERSONAL FINANCIAL LITERACY       1,6         233124       03/28/2019       NORTH CAROLINA AGRICULTURAL FOUNDATION INC       5,6         233125       03/28/2019       NORTH CAROLINA CENTER FOR NON PROFIT ORGANIZATIONS INC       25,6         233126       03/28/2019       NORTH CAROLINA EDUCATIONAL SCHOLARSHIP FUND INC       10,0         233127       03/28/2019       ORANGEWOOD FOUNDATION       9,6         233128       03/28/2019       OUR LADY OF PERPETUAL HELP INC       5,6         233129       03/28/2019       PATERSON EDUCATION FOUNDATION INC       15,6         233131       03/28/2019       RAPE DOMESTIC ABUSE PROGRAM OF NORTH PLATTE INC       1,5         233131       03/28/2019       REBUILDING TOGETHER GREATER DALLAS INC       15,6         233132       03/28/2019       SAFE HAVEN OF PIKE COUNTY INC       1,6         233133       03/28/2019       SAN DIEGO AUDUBON SOCIETY       2,6         233134       03/28/2019       SAN DIEGO AUDU	233118	03/28/2019	LINKS FOR LIFE INC	5,000
233121       03/28/2019       MILITARY WARRIORS SUPPORT FOUNDATION       15,0         233122       03/28/2019       MUSEUM OF THE ROCKIES       25,0         233123       03/28/2019       ND JUMPSTART COALITION FOR PERSONAL FINANCIAL LITERACY       1,0         233124       03/28/2019       NORTH CAROLINA AGRICULTURAL FOUNDATION INC       5,0         233125       03/28/2019       NORTH CAROLINA CENTER FOR NON PROFIT ORGANIZATIONS INC       25,0         233126       03/28/2019       NORTH CAROLINA EDUCATIONAL SCHOLARSHIP FUND INC       10,0         233127       03/28/2019       ORANGEWOOD FOUNDATION       9,0         233128       03/28/2019       OUR LADY OF PERFETUAL HELP INC       5,0         233129       03/28/2019       PATERSON EDUCATION FOUNDATION INC       15,0         233130       03/28/2019       RAPE DOMESTIC ABUSE PROGRAM OF NORTH PLATTE INC       1,5         233131       03/28/2019       REBUILDING TOGETHER GREATER DALLAS INC       15,0         233132       03/28/2019       SAFE HAVEN OF PIKE COUNTY INC       1,0         233133       03/28/2019       SAN DIEGO AUDUBON SOCIETY       2,2         233134       03/28/2019       SAN DIEGO AUDUBON SOCIETY       2,5         233135       03/28/2019       STANLY HEALTH FOUNDATION	233119	03/28/2019	LUTHERAN SOCIAL SERVICES OF NORTHEAST FLORIDA INC	5,000
233122       03/28/2019       MUSEUM OF THE ROCKIES       25,0         233123       03/28/2019       ND JUMPSTART COALITION FOR PERSONAL FINANCIAL LITERACY       1,0         233124       03/28/2019       NORTH CAROLINA AGRICULTURAL FOUNDATION INC       5,6         233125       03/28/2019       NORTH CAROLINA CENTER FOR NON PROFIT ORGANIZATIONS INC       25,6         233126       03/28/2019       NORTH CAROLINA EDUCATIONAL SCHOLARSHIP FUND INC       10,0         233127       03/28/2019       ORANGEWOOD FOUNDATION       9,0         233128       03/28/2019       OUR LADY OF PERPETUAL HELP INC       5,6         233129       03/28/2019       PATERSON EDUCATION FOUNDATION INC       15,6         233130       03/28/2019       RAPE DOMESTIC ABUSE PROGRAM OF NORTH PLATTE INC       1,5         233131       03/28/2019       REBUILDING TOGETHER GREATER DALLAS INC       15,6         233132       03/28/2019       SAFE HAVEN OF PIKE COUNTY INC       1,6         233133       03/28/2019       SAN DIEGO AUDUBON SOCIETY       2,5         233134       03/28/2019       SAN DIEGO AUDUBON SOCIETY       2,5         233135       03/28/2019       STANLY HEALTH FOUNDATION       2,6         233136       03/28/2019       STANLY HEALTH FOUNDATION       2,6<	233120	03/28/2019	METROPOLITAN CENTER FOR INDEPENDENT LIVING	5,000
233123       03/28/2019       ND JUMPSTART COALITION FOR PERSONAL FINANCIAL LITERACY       1,0         233124       03/28/2019       NORTH CAROLINA AGRICULTURAL FOUNDATION INC       5,0         233125       03/28/2019       NORTH CAROLINA CENTER FOR NON PROFIT ORGANIZATIONS INC       25,0         233126       03/28/2019       NORTH CAROLINA EDUCATIONAL SCHOLARSHIP FUND INC       10,0         233127       03/28/2019       ORANGEWOOD FOUNDATION       9,0         233128       03/28/2019       OUR LADY OF PERPETUAL HELP INC       5,6         233129       03/28/2019       PATERSON EDUCATION FOUNDATION INC       15,0         233130       03/28/2019       RAPE DOMESTIC ABUSE PROGRAM OF NORTH PLATTE INC       1,5         233131       03/28/2019       REBUILDING TOGETHER GREATER DALLAS INC       15,0         233132       03/28/2019       SAFE HAVEN OF PIKE COUNTY INC       1,0         233133       03/28/2019       SAN DIEGO AUDUBON SOCIETY       2,5         233134       03/28/2019       SAN DIEGO AUDUBON SOCIETY       2,5         233135       03/28/2019       STANLY HEALTH FOUNDATION       2,6         233136       03/28/2019       TEENS GROW GREENS INC       6,0         233137       03/28/2019       THE OVERTURE CENTER FOR THE ARTS       <				15,000
233124       03/28/2019       NORTH CAROLINA AGRICULTURAL FOUNDATION INC       5,0         233125       03/28/2019       NORTH CAROLINA CENTER FOR NON PROFIT ORGANIZATIONS INC       25,0         233126       03/28/2019       NORTH CAROLINA EDUCATIONAL SCHOLARSHIP FUND INC       10,0         233127       03/28/2019       ORANGEWOOD FOUNDATION       9,0         233128       03/28/2019       OUR LADY OF PERPETUAL HELP INC       5,0         233129       03/28/2019       PATERSON EDUCATION FOUNDATION INC       15,0         233130       03/28/2019       RAPE DOMESTIC ABUSE PROGRAM OF NORTH PLATTE INC       1,5         233131       03/28/2019       REBUILDING TOGETHER GREATER DALLAS INC       15,0         233132       03/28/2019       SAFE HAVEN OF PIKE COUNTY INC       1,0         233133       03/28/2019       SAN DIEGO AUDUBON SOCIETY       2,5         233134       03/28/2019       SAN DIEGO AUDUBON SOCIETY       2,5         233135       03/28/2019       STANLY HEALTH FOUNDATION       2,0         233136       03/28/2019       TEENS GROW GREENS INC       6,0         233137       03/28/2019       THE OVERTURE CENTER FOR THE ARTS       5,0         233138       03/28/2019       THURSTON ECONOMIC DEVELOPMENT COUNCIL CENTER FOR BUSINESS & INNOVA<		• •		25,000
233125       03/28/2019       NORTH CAROLINA CENTER FOR NON PROFIT ORGANIZATIONS INC       25,0         233126       03/28/2019       NORTH CAROLINA EDUCATIONAL SCHOLARSHIP FUND INC       10,0         233127       03/28/2019       ORANGEWOOD FOUNDATION       9,0         233128       03/28/2019       OUR LADY OF PERPETUAL HELP INC       5,0         233129       03/28/2019       PATERSON EDUCATION FOUNDATION INC       15,0         233130       03/28/2019       RAPE DOMESTIC ABUSE PROGRAM OF NORTH PLATTE INC       1,5         233131       03/28/2019       REBUILDING TOGETHER GREATER DALLAS INC       15,0         233132       03/28/2019       SAFE HAVEN OF PIKE COUNTY INC       1,0         233133       03/28/2019       SAN DIEGO AUDUBON SOCIETY       2,5         233134       03/28/2019       SAN DIEGO AUDUBON SOCIETY       2,5         233135       03/28/2019       STANLY HEALTH FOUNDATION       2,0         233136       03/28/2019       STANLY HEALTH FOUNDATION       2,0         233137       03/28/2019       TEENS GROW GREENS INC       6,0         233138       03/28/2019       THE OVERTURE CENTER FOR THE ARTS       5,0         233139       03/28/2019       THURSTON ECONOMIC DEVELOPMENT COUNCIL CENTER FOR BUSINESS & INNOVA       15,				1,000
233126       03/28/2019       NORTH CAROLINA EDUCATIONAL SCHOLARSHIP FUND INC       10,0         233127       03/28/2019       ORANGEWOOD FOUNDATION       9,0         233128       03/28/2019       OUR LADY OF PERPETUAL HELP INC       5,0         233129       03/28/2019       PATERSON EDUCATION FOUNDATION INC       15,0         233130       03/28/2019       RAPE DOMESTIC ABUSE PROGRAM OF NORTH PLATTE INC       1,5         233131       03/28/2019       REBUILDING TOGETHER GREATER DALLAS INC       15,0         233132       03/28/2019       SAFE HAVEN OF PIKE COUNTY INC       1,0         233133       03/28/2019       SAN DIEGO AUDUBON SOCIETY       2,5         233134       03/28/2019       SOUTH CAROLINA I-77 ALLIANCE       5,0         233135       03/28/2019       STANLY HEALTH FOUNDATION       2,0         233136       03/28/2019       TEENS GROW GREENS INC       6,0         233137       03/28/2019       THE OVERTURE CENTER FOR THE ARTS       5,0         233138       03/28/2019       THURSTON ECONOMIC DEVELOPMENT COUNCIL CENTER FOR BUSINESS & INNOVA       15,0         233139       03/28/2019       TWIN CITIES HABITAT FOR HUMANITY INC       80,0		· · · · · · · · · · · · · · · · · · ·		5,000
233127       03/28/2019       ORANGEWOOD FOUNDATION       9,0         233128       03/28/2019       OUR LADY OF PERPETUAL HELP INC       5,0         233129       03/28/2019       PATERSON EDUCATION FOUNDATION INC       15,0         233130       03/28/2019       RAPE DOMESTIC ABUSE PROGRAM OF NORTH PLATTE INC       1,5         233131       03/28/2019       REBUILDING TOGETHER GREATER DALLAS INC       15,0         233132       03/28/2019       SAFE HAVEN OF PIKE COUNTY INC       1,0         233133       03/28/2019       SAN DIEGO AUDUBON SOCIETY       2,5         233134       03/28/2019       SOUTH CAROLINA I-77 ALLIANCE       5,0         233135       03/28/2019       STANLY HEALTH FOUNDATION       2,0         233136       03/28/2019       TEENS GROW GREENS INC       6,0         233137       03/28/2019       THE OVERTURE CENTER FOR THE ARTS       5,0         233138       03/28/2019       THURSTON ECONOMIC DEVELOPMENT COUNCIL CENTER FOR BUSINESS & INNOVA       15,0         233139       03/28/2019       TWIN CITIES HABITAT FOR HUMANITY INC       80,0				25,000
233128       03/28/2019       OUR LADY OF PERPETUAL HELP INC       5,0         233129       03/28/2019       PATERSON EDUCATION FOUNDATION INC       15,0         233130       03/28/2019       RAPE DOMESTIC ABUSE PROGRAM OF NORTH PLATTE INC       1,5         233131       03/28/2019       REBUILDING TOGETHER GREATER DALLAS INC       15,0         233132       03/28/2019       SAFE HAVEN OF PIKE COUNTY INC       1,0         233133       03/28/2019       SAN DIEGO AUDUBON SOCIETY       2,5         233134       03/28/2019       SOUTH CAROLINA I-77 ALLIANCE       5,0         233135       03/28/2019       STANLY HEALTH FOUNDATION       2,0         233136       03/28/2019       TEENS GROW GREENS INC       6,0         233137       03/28/2019       THE OVERTURE CENTER FOR THE ARTS       5,0         233138       03/28/2019       THURSTON ECONOMIC DEVELOPMENT COUNCIL CENTER FOR BUSINESS & INNOVA       15,0         233139       03/28/2019       TWIN CITIES HABITAT FOR HUMANITY INC       80,0				10,000
233129       03/28/2019       PATERSON EDUCATION FOUNDATION INC       15,0         233130       03/28/2019       RAPE DOMESTIC ABUSE PROGRAM OF NORTH PLATTE INC       1,5         233131       03/28/2019       REBUILDING TOGETHER GREATER DALLAS INC       15,0         233132       03/28/2019       SAFE HAVEN OF PIKE COUNTY INC       1,0         233133       03/28/2019       SAN DIEGO AUDUBON SOCIETY       2,5         233134       03/28/2019       SOUTH CAROLINA I-77 ALLIANCE       5,0         233135       03/28/2019       STANLY HEALTH FOUNDATION       2,0         233136       03/28/2019       TEENS GROW GREENS INC       6,0         233137       03/28/2019       THE OVERTURE CENTER FOR THE ARTS       5,0         233138       03/28/2019       THURSTON ECONOMIC DEVELOPMENT COUNCIL CENTER FOR BUSINESS & INNOVA       15,0         233139       03/28/2019       TWIN CITIES HABITAT FOR HUMANITY INC       80,0				9,000
233130       03/28/2019       RAPE DOMESTIC ABUSE PROGRAM OF NORTH PLATTE INC       1,5         233131       03/28/2019       REBUILDING TOGETHER GREATER DALLAS INC       15,0         233132       03/28/2019       SAFE HAVEN OF PIKE COUNTY INC       1,0         233133       03/28/2019       SAN DIEGO AUDUBON SOCIETY       2,5         233134       03/28/2019       SOUTH CAROLINA I-77 ALLIANCE       5,0         233135       03/28/2019       STANLY HEALTH FOUNDATION       2,0         233136       03/28/2019       TEENS GROW GREENS INC       6,0         233137       03/28/2019       THE OVERTURE CENTER FOR THE ARTS       5,0         233138       03/28/2019       THURSTON ECONOMIC DEVELOPMENT COUNCIL CENTER FOR BUSINESS & INNOVA       15,0         233139       03/28/2019       TWIN CITIES HABITAT FOR HUMANITY INC       80,0				5,000
233131       03/28/2019       REBUILDING TOGETHER GREATER DALLAS INC       15,0         233132       03/28/2019       SAFE HAVEN OF PIKE COUNTY INC       1,0         233133       03/28/2019       SAN DIEGO AUDUBON SOCIETY       2,5         233134       03/28/2019       SOUTH CAROLINA I-77 ALLIANCE       5,0         233135       03/28/2019       STANLY HEALTH FOUNDATION       2,0         233136       03/28/2019       TEENS GROW GREENS INC       6,0         233137       03/28/2019       THE OVERTURE CENTER FOR THE ARTS       5,0         233138       03/28/2019       THURSTON ECONOMIC DEVELOPMENT COUNCIL CENTER FOR BUSINESS & INNOVA       15,0         233139       03/28/2019       TWIN CITIES HABITAT FOR HUMANITY INC       80,0				15,000
233132       03/28/2019       SAFE HAVEN OF PIKE COUNTY INC       1,0         233133       03/28/2019       SAN DIEGO AUDUBON SOCIETY       2,5         233134       03/28/2019       SOUTH CAROLINA I-77 ALLIANCE       5,0         233135       03/28/2019       STANLY HEALTH FOUNDATION       2,0         233136       03/28/2019       TEENS GROW GREENS INC       6,0         233137       03/28/2019       THE OVERTURE CENTER FOR THE ARTS       5,0         233138       03/28/2019       THURSTON ECONOMIC DEVELOPMENT COUNCIL CENTER FOR BUSINESS & INNOVA       15,0         233139       03/28/2019       TWIN CITIES HABITAT FOR HUMANITY INC       80,0				1,500 15,000
233133       03/28/2019       SAN DIEGO AUDUBON SOCIETY       2,5         233134       03/28/2019       SOUTH CAROLINA I-77 ALLIANCE       5,6         233135       03/28/2019       STANLY HEALTH FOUNDATION       2,6         233136       03/28/2019       TEENS GROW GREENS INC       6,6         233137       03/28/2019       THE OVERTURE CENTER FOR THE ARTS       5,6         233138       03/28/2019       THURSTON ECONOMIC DEVELOPMENT COUNCIL CENTER FOR BUSINESS & INNOVA       15,6         233139       03/28/2019       TWIN CITIES HABITAT FOR HUMANITY INC       80,6				1,000
233134       03/28/2019       SOUTH CAROLINA I-77 ALLIANCE       5,0         233135       03/28/2019       STANLY HEALTH FOUNDATION       2,0         233136       03/28/2019       TEENS GROW GREENS INC       6,0         233137       03/28/2019       THE OVERTURE CENTER FOR THE ARTS       5,0         233138       03/28/2019       THURSTON ECONOMIC DEVELOPMENT COUNCIL CENTER FOR BUSINESS & INNOVA       15,0         233139       03/28/2019       TWIN CITIES HABITAT FOR HUMANITY INC       80,0				2,500
233135         03/28/2019         STANLY HEALTH FOUNDATION         2,0           233136         03/28/2019         TEENS GROW GREENS INC         6,0           233137         03/28/2019         THE OVERTURE CENTER FOR THE ARTS         5,0           233138         03/28/2019         THURSTON ECONOMIC DEVELOPMENT COUNCIL CENTER FOR BUSINESS & INNOVA         15,0           233139         03/28/2019         TWIN CITIES HABITAT FOR HUMANITY INC         80,0		• •		5,000
233136         03/28/2019         TEENS GROW GREENS INC         6,0           233137         03/28/2019         THE OVERTURE CENTER FOR THE ARTS         5,0           233138         03/28/2019         THURSTON ECONOMIC DEVELOPMENT COUNCIL CENTER FOR BUSINESS & INNOVA         15,0           233139         03/28/2019         TWIN CITIES HABITAT FOR HUMANITY INC         80,0				2,000
233137         03/28/2019         THE OVERTURE CENTER FOR THE ARTS         5,0           233138         03/28/2019         THURSTON ECONOMIC DEVELOPMENT COUNCIL CENTER FOR BUSINESS & INNOVA         15,0           233139         03/28/2019         TWIN CITIES HABITAT FOR HUMANITY INC         80,0				6,000
233138         03/28/2019         THURSTON ECONOMIC DEVELOPMENT COUNCIL CENTER FOR BUSINESS & INNOVA         15,0           233139         03/28/2019         TWIN CITIES HABITAT FOR HUMANITY INC         80,0		·		5,000
233139 03/28/2019 TWIN CITIES HABITAT FOR HUMANITY INC 80,0		• •		
				80,000
235140 03/26/2013 UNITED INEGRO COLLEGE FUND INC 680.0	233140	03/28/2019	UNITED NEGRO COLLEGE FUND INC	600,000
·			-	15,000
				5,000
·				2,500
· ,			WAVERLY COMMUNITY HOUSE INC	1,500
·			WHAM ART ASSOCIATION	2,500
·				10,000
233147 03/28/2019 YOUNG MENS CHRISTIAN ASSOCIATION NORMAL 10,0	233147	03/28/2019	YOUNG MENS CHRISTIAN ASSOCIATION NORMAL	10,000
233148 03/28/2019 YWCA 3,3	233148	03/28/2019	YWCA	3,300
233149 03/29/2019 5TH AVENUE THEATRE ASSOCIATION 25,	222140	03/29/2019	5TH AVENUE THEATRE ASSOCIATION	25,000

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Payment Check N	lumber Payment Date	Payee Name	Payment Amount
233150	03/29/2019	AMERICAN CANCER SOCIETY INC	2,500
233151	03/29/2019	AMERICAN INDIAN GRADUATE CENTER INC	600,000
233152	03/29/2019	ARIZONA MUSEUM OF NATURAL HISTORY FOUNDATION	5,000
233153	03/29/2019	AUGUSTA-CSRA HABITAT FOR HUMANITY	15,000
233154	03/29/2019	OVERLAKE SERVICE LEAGUE	7,500
233155	03/29/2019	BOYS AND GIRLS CLUBS OF AUSTIN AND TRAVIS COUNTY INC	5,000
233156	03/29/2019	BOYS AND GIRLS CLUBS OF CUMBERLAND COUNTY INC	5,000
233157	03/29/2019	CEDAR VALLEY HABITAT FOR HUMANITY	15,000
233158	03/29/2019	CLOTHES FOR KIDS	5,000
233159	03/29/2019	COMMUNITY HOUSING IMPROVEMENT PROGRAM INC	15,000
233159 233160	03/29/2019	COMMUNITY HOUSING IMPROVEMENT PROGRAM INC COMPASS HOUSING ALLIANCE	15,000 10,000
233161	03/29/2019 03/29/2019	CRAWFORD COUNTY HUNGER FIGHTERS INC	2,000
233162	03/29/2019	EL CENTRO DE LA RAZA	15,000
233163	03/29/2019	GIG HARBOR FILM FESTIVAL	7,500
233164	03/29/2019	GREATER BIRMINGHAM HABITAT FOR HUMANITY	15,000
233165	03/29/2019	HABITAT FOR HUMANITY FOR GREATER PLAINFIELD AND MIDDLESEX COUNTY	15,000
233165	03/29/2019	HABITAT FOR HUMANITY FOR GREATER PLAINFIELD AND MIDDLESEX COUNTY	15,000
233166	03/29/2019	HABITAT FOR HUMANITY NEW YORK CITY INC	15,000
233167	03/29/2019	HABITAT FOR HUMANITY OF BULLOCH COUNTY	15,000
233168	03/29/2019	HABITAT FOR HUMANITY OF JACKSONVILLE INC	15,000
233169	03/29/2019	HOSPICE OF IREDELL COUNTY INC	1,250
233170	03/29/2019	INTECH FOUNDATION	7,500
233171	03/29/2019	JEWISH VOCATIONAL & CAREER COUNSELING SERVICE	35,000
233172	03/29/2019	K2 CHALLENGE	2,500
233173	03/29/2019	NORTH CAROLINA MUSEUM OF HISTORY FOUNDATION	2,500
233174	03/29/2019	NORTHERN OCEAN HABITAT FOR HUMANITY	15,000
233175	03/29/2019	OGLALA SIOUX TRIBE PARTNERSHIP FOR HOUSING, INC	5,000
233176	03/29/2019	PHOENIX THEATRE INC	15,000
233177	03/29/2019	POVERELLO HOUSE	15,000
233178	03/29/2019	REBUILDING TOGETHER SOUTH SOUND	15,000
233179	03/29/2019	REBUILDING TOGETHER BOSTON INC	15,000
233180	03/29/2019	REBUILDING TOGETHER OF THE TRIANGLE	15,000
233181	03/29/2019	SAN JOAQUIN COUNTY HISPANIC FOUNDATION INC	20,000
233182	03/29/2019	SEATTLE ART MUSEUM	10,000
233183	03/29/2019	SENIOR SERVICES OF SNOHOMISH COUNTY	10,000
233184	03/29/2019	SPOKANE NEIGHBORHOOD ACTION PARTNERS	15,000
233185	03/29/2019	TEACH FOR AMERICA INC	25,000
233186	03/29/2019	TEAM READ	7,500
233187	03/29/2019	THE ARC NATURE COAST INC	1,000
233188	03/29/2019	TOOLBANK USA INC TUCSON REPERTORY ORCHESTRA INC	12,500
233189 233190	03/29/2019 03/29/2019	VINE MAPLE PLACE	3,000 5,000
	03/29/2019	WASHINGTON STEM CENTER	7,500
233191 233192	04/03/2019	CAPE FEAR VALLEY MEDICAL FOUNDATION INC	5,000
233193	04/04/2019	UWM FOUNDATION INC	10,000
233194	04/05/2019	PARENTS OF ADDICTED LOVED ONES	10,000
233195	04/05/2019	AMERICAN BAR ASSOCIATION FUND FOR JUSTICE AND EDUCATION	30,000
233196	04/05/2019	GUIDEPOSTS A CHURCH CORPORATION	130,000
233197	04/05/2019	WORKFORCE ALLIANCE OF THE NORTHBAY	30,000
233198	04/08/2019	HISPANIC WOMENS NETWORK OF TEXAS	5,000
233199	04/09/2019	AMERICAN NATIONAL RED CROSS	25,000
233199	04/09/2019	AMERICAN NATIONAL RED CROSS	25,000
233200	04/09/2019	AMERICAN NATIONAL RED CROSS	125,000
233201	04/09/2019	UNITED WAY WORLDWIDE	200,000
233202	04/09/2019	WASHINGTON CENTER FOR INTERNSHIPS AND ACADEMIC SEMINARS	15,000
233203	04/11/2019	AMERICAN NATIONAL RED CROSS	12,500
233203	04/11/2019	AMERICAN NATIONAL RED CROSS	12,500
233203	04/11/2019	AMERICAN NATIONAL RED CROSS	50,000
233204	04/11/2019	FIESTA DE INDEPENDENCIA FOUNDATION	2,500
233205	04/11/2019	LATINO RESOURCES INC	5,000
233206	04/11/2019	WYNNFIELD OVERBROOK REVITALIZATION CORPORATION	5,000
			8,000

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Payment Check	Number Payment Date	Payee Name	Payment Amount
233208	04/12/2019	ATLANTA CENTER FOR SELF SUFFICIENCY INC	15,000
233209	04/12/2019	BOY SCOUTS OF AMERICA LONGHORN COUNCIL	10,000
233210	04/12/2019	CHILDRENS TRUST FOUNDATION ROANOKE VALLEY INC	5,000
233211	04/12/2019	HABITAT FOR HUMANITY CLARK AND FLOYD INDIANA INC	15,000
233211	04/12/2019	HABITAT FOR HUMANITY CLARK AND FLOYD INDIANA INC	15,000
233212	04/12/2019	SAMARITAN HOUSE INC	7,000
233213	04/12/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF NORTHERN UTAH	5,000
233214	04/15/2019	KEARNEY AREA HABITAT FOR HUMANITY	15,000
233215	04/18/2019	826 VALENCIA	20,000
233216	04/18/2019	AARONS PRESENTS INC	5,000
233217	04/18/2019	ABUNDANT GRACE COASTSIDE WORKER	2,500
233218	04/18/2019	ACCESS INSTITUTE FOR PSYCHOLOGICAL SERVICES	10,000
233219	04/18/2019	ACCESS TO CAPITAL FOR ENTREPRENEURS INC	75,000
233220	04/18/2019	ACT ONE	2,500
233220	04/18/2019	ACT ONE	3,500
233221	04/18/2019	ADAMS COUNTY LUTHERAN EDUCATION ASSOCIATION	1,200
233222	04/18/2019	ADLER PLANETARIUM	7,500
233223	04/18/2019	ADULT CARE CENTER OF ROANOKE VALLEY INC	3,800
233224	04/18/2019	AFRICAN AMERICAN ALLIANCE FOR HOME OWNERSHIP INC	12,000
233225	04/18/2019	ALABAMA SMALL BUSINESS DEVELOPMENT INITIATIVE	70,000
233226	04/18/2019	ALAMEDA POINT COLLABORATIVE INC	5,000
233227	04/18/2019	ALAMO COLLEGES FOUNDATION INC	25,000
233228	04/18/2019	ALLEGHANY HIGHLANDS COMMUNITY SERVICES	4,000
233229	04/18/2019	ALLEY THEATRE	30,000
233230	04/18/2019	ALLIANCE COMMUNITY SERVICES	10,000
233231	04/18/2019	ALLIANCE HOUSE INC	5,000
233232	04/18/2019	AMARILLO WESLEY COMMUNITY CENTER INC	2,500
233233	04/18/2019	AMERICAN CANCER SOCIETY INC	500
233234	04/18/2019	AMERICAN HEART ASSOCIATION INC	3,000
233235	04/18/2019	AMERICAN HEART ASSOCIATION INC	10,000
233236	04/18/2019	AMERICAN NATIONAL RED CROSS	10,000
233237	04/18/2019	AMERICAN NATIONAL RED CROSS	10,000
233238	04/18/2019	AMERICAN RED CROSS	12,500
233238	04/18/2019	AMERICAN RED CROSS	12,500
233239	04/18/2019	AMERICAN RED CROSS	10,000
233240	04/18/2019	AMON CARTER MUSEUM OF WESTERN ART	10,000
233241	04/18/2019	ANDERSON INTERFAITH MINISTRIES INC ANNE ARUNDEL COUNTY CASA INC	12,500 5,000
233242 233243	04/18/2019	ANNE ARUNDEL COUNTY CASA INC ANTHONY WAYNE AREA COUNCIL	10,000
233245	04/18/2019	ARLINGTON THRIVE INC	5,000
233244	04/18/2019	ARMED SERVICES YMCA OF THE USA	2,500
233245	04/18/2019	ARTS COUNCIL INC UNION CO	2,500
233240	04/18/2019 04/18/2019	ASHEVILLE AREA ARTS COUNCIL	2,500
233247	04/18/2019	ASHEVILLE BUNCOMBE YOUTH SOCCER ASSOCIATION INC	5,000
233249	04/18/2019	ASIAN AMERICAN RESOURCE FOUNDATION INC	5,000
233250	04/18/2019	ASIAN PACIFIC ISLANDER SMALL BUSINESS PROGRAM INCORPORATED	75,000
233251	04/18/2019	ASSISTANCE LEAGUE OF AMADOR VALLEY	2,000
233252	04/18/2019	ASSOCIATION OF INDO AMERICANS	2,500
233253	04/18/2019	ATLANTA CHILDRENS SHELTER INC	15,000
233254	04/18/2019	ATLANTA NEIGHBORHOOD DEVELOPMENT PARTNERSHIP INC	75,000
233255	04/18/2019	ATLANTA POLICE FOUNDATION INC	50,000
233256	04/18/2019	AUSTIN HISPANIC CHAMBER OF COMMERCE FOUNDATION	15,000
233257	04/18/2019	BACK ON MY FEET	7,500
233257	04/18/2019	BALLET SAN ANTONIO	5,000
233259	04/18/2019	BECKER SENIOR HIGH	1,000
233259	04/18/2019	BENEFIS HEALTH SYSTEM FOUNDATION INC	25,000
233261	04/18/2019	BETHEL ENSLEY ACTION TASKS INC	35,000
233262	04/18/2019	BIG BROTHERS BIG SISTERS OF CENTRAL TEXAS INC	10,000
233263	04/18/2019	BIG BROTHERS BIG SISTERS OF COUTH TEXAS INC	5,000
233264	04/18/2019	BIG BROTHERS BIG SISTERS OF SOUTH TEXAS INC	5,000
233264	04/18/2019	BIG BROTHERS BIG SISTERS OF SOUTH TEXAS INC	5,000
233265	04/18/2019	BIG BROTHERS BIG SISTERS OF THE CENTRAL PIEDMONT INC	5,000
233266	04/18/2019	BIG BROTHERS BIG SISTERS OF THE CENTRAL PREDIMONT INC	1,000
433400	04/10/2019	DIG BROTHERS BIG SISTERS OF THE PERIVINAL BASIN INC	1,000

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Payment Ch	eck Number Payment Date	Payee Name	Payment Amount
233267	04/18/2019	BIG BROTHERS BIG SISTERS OF THE TRIANGLE	10,000
233268	04/18/2019	BLACK PARENTS ASSOCIATION OF THE SAN MATEO UNION HIGH SCHOOL DISTRICT	7,500
233269	04/18/2019	BLUE BEAR SCHOOL OF MUSIC	5,000
233270	04/18/2019	BLUE RIDGE HOSPICE INC	6,000
233271	04/18/2019	BOBBY DODD INSTITUTE	5,000
233272	04/18/2019	BOX ELDER COMMUNITY PANTRY	12,500
233273	04/18/2019	BOY SCOUTS OF AMERICATUKABATCHEE AREA COUNCIL	7,500
233274	04/18/2019	BOY SCOUTS OF AMERICA	5,000
233275	04/18/2019	BOY SCOUTS OF AMERICA CAPITOL AREA COUNCIL	10,000
233276	04/18/2019	BOYS AND GIRLS CLUB OF SANTA CLARA VALLEY	5,000
233277	04/18/2019	BOYS & GIRLS CLUB OF SANTA MARIA VALLEY INC	10,000
233278	04/18/2019	BOYS & GIRLS CLUB OF COLLIN COUNTY	15,000
233279	04/18/2019	BOYS & GIRLS CLUBS OF THE COASTAL BEND	1,500
233280	04/18/2019	BOYS & GIRLS CLUBS OF WESTERN PENNSYLVANIA	5,000
233281	04/18/2019	BOYS AND GIRLS CLUB OF ALICE	3,000
233282	04/18/2019	BOYS AND GIRLS CLUB OF MASON VALLEY INC	6,500
233283	04/18/2019	BOYS & GIRLS CLUBS OF EL PASO	2,000
233284	04/18/2019	BOYS AND GIRLS CLUBS OF NORTH SAN MATEO COUNTY	5,000
233285	04/18/2019	BOYS & GIRLS CLUBS OF SAN ANTONIO	5,000
233286	04/18/2019	BOYS TOWN WASHINGTON DC INC	7,500
233287	04/18/2019	BRAVEHEART CHILDRENS ADVOCACY CENTER	1,000
233288	04/18/2019	BREVARD MUSIC CENTER INCORPORATED	6,500
233289	04/18/2019	BRIGHT LIGHTS INC BROOKVIEW HOUSE	2,000 5,000
233290	04/18/2019	BROTHER BRYAN RESCUE MISSION	5,000
233291 233292	04/18/2019 04/18/2019	BROWNSVILLE MUSEUM OF FINE ART INC	5,000
233292	04/18/2019	BUCKHEAD CHRISTIAN MINISTRY INC	2,500
233293	04/18/2019	BUCKNER CHILDREN AND FAMILY SERVICES INC	20,000
233295	04/18/2019	BUCKNER CHILDREN & FAMILY SERVICES INC	5,000
233295	04/18/2019	BUFFALO SOLDIERS HISTORICAL SOCIETY INC	1,000
233297	04/18/2019	BUILD UP	7,500
233298	04/18/2019	BUNCOMBE COUNTY SCHOOLS FND INC	8,840
233299	04/18/2019	CALIFORNIA STATE UNIVERSITY FRESNO FOUNDATION	20,000
233300	04/18/2019	CALIFORNIA STRAWBERRY FESTIVAL	7,000
233301	04/18/2019	CAMERON CO CHILDREN ADVOCACY CENTERS INC	2,500
233302	04/18/2019	CAMP HIGH HOPES	2,500
233303	04/18/2019	CANDLELIGHTERS FOR CHILDREN WITH CANCER	3,000
233304	04/18/2019	CAPITAL AREA FOOD BANK	35,000
233305	04/18/2019	CARMICHAEL HART HOMELESS ASSISTANCE RESOURCE TEAM	15,000
233306	04/18/2019	CARYING PLACE INCORPORATED	10,000
233307	04/18/2019	CASA PRINCE GEORGES COUNTY INC	5,000
233308	04/18/2019	CASCADE AIDS PROJECT INC	30,000
233309	04/18/2019	CASCADIA BEHAVIORAL HEALTHCARE INC	7,500
233310	04/18/2019	CATHOLIC CHARITIES OF DALLAS INC	10,000
233311	04/18/2019	CATHOLIC CHARITIES OF THE DIOCESE OF LA CROSSE INC	12,500
233312	04/18/2019	CATHOLIC SOCIAL SERVICES	2,500
233313	04/18/2019	CENTER FOR COMMUNITY TRANSITIONS	20,000
233314	04/18/2019	CENTER FOR EMPLOYMENT OPPORTUNITIES INC	15,000
233315	04/18/2019	CENTER FOR TECHNOLOGY ENTERPRISE AND DEVELOPMENT	3,500
233316	04/18/2019	CENTER OF LIFE	5,000
233317	04/18/2019	CENTRAL AMERICAN RESOURCE CENTER CARECEN OF CALIFORNIA	5,000
233318	04/18/2019	CENTRAL CAROLINA ECONOMIC DEVELOPMENT ALLIANCE	20,000
233319	04/18/2019	CENTRAL SOUTH CAROLINA HABITAT FOR HUMANITY INC	20,000
233320	04/18/2019	CENTRAL VALLEY COMMUNITY FOUNDATION	25,000
233321	04/18/2019	CHALLENGE DISCOVERY PROJECTS INC	3,000
233322	04/18/2019	CHAMPION FOR CHILDREN FOUNDATION OF HIGHLANDS COUNTY INC	2,000
233323	04/18/2019	CHARITABLE ASSISTANCE TO COMMUNITYS HOMELESS	20,000
233324	04/18/2019	CHEROKEE COUNTY MEALS ON WHEELS	1,000
233325	04/18/2019	CHILDRENS CHORUS OF SAN ANTONIO	1,500
233326	04/18/2019	CHILDRENS MUSEUM INC	25,000
233327	04/18/2019	CHINATOWN COMMUNITY DEVELOPMENT CENTER INC	100,000
233328	04/18/2019	CHINESE CULTURE FOUNDATION OF SAN FRANCISCO	20,000
233329	04/18/2019	CHISHOLM PUBLIC SCHOOL DISTRICT	1,000

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233330	04/18/2019	CIELO COMMUNITY FOR INNOVATION ENTREPRENEURSHIP LEADERSHP & OPPORT	10,000
233331	04/18/2019	CITY OF REFUGE INC	25,000
233332	04/18/2019	CITY YEAR INC	10,000
233333	04/18/2019	CITY YEAR INC	10,000
233334	04/18/2019	CLAY COUNTY 4-H COUNCIL	750
233335	04/18/2019	COLLEGE STATION ISD EDUCATION FOUNDATION INC	2,000
233336	04/18/2019	COLLEGE TRACK	2,500
233337	04/18/2019	COLUMBIA URBAN LEAGUE INC	15,000
233338	04/18/2019	COMMIT2DALLAS	35,000
233339	04/18/2019	COMMUNITIES IN SCHOOLS OF THE SOUTH PLAINS	2,000
233340	04/18/2019	COMMUNITIES IN SCHOOLS OF GREATER TARRANT COUNTY INC	15,000
233341	04/18/2019	COMMUNITIES IN SCHOOLS OF SAN ANTONIO	5,000
233342	04/18/2019	COMMUNITIES IN SCHOOLS OF WAKE COUNTY	10,000
233343	04/18/2019	COMMUNITY ASSISTANCE PROVIDERS	10,000
233344	04/18/2019	COMMUNITY FARMERS MARKETS INC	3,000
233345	04/18/2019	COMMUNITY OF HOPE MINISTRIES	7,500
233346	04/18/2019	COMMUNITY PARTNERS	150,000
233347	04/18/2019	COMMUNITY SUPPORT NETWORK	7,500
233348	04/18/2019	COMMUNITY WORKS	10,000
233348	04/18/2019	COMMUNITY WORKS	10,000
233349	04/18/2019	CONNECTING HENRY INC	10,000
233350	04/18/2019	COOPERATIVE MINISTRY	20,000
233351	04/18/2019	CORA COMMUNITY OVERCOMING RELATIONSHIP ABUSE	5,000
233352	04/18/2019	COURT APPOINTED SPECIAL ADVOCATE MONTGOMERY COUNTY MARYLAND INC	5,000
233353	04/18/2019	CRISIS ASSISTANCE MINISTRY	35,000
233354	04/18/2019	CROSBY SCHOLARS COMMUNITY PARTNERSHIP	10,000
233355	04/18/2019	CROSSROADS COMMUNITY MINISTRIES INC	2,500
233356	04/18/2019	CROSSWINDS YOUTH SERVICES INC	3,000
233357	04/18/2019	CYSTIC FIBROSIS FOUNDATION	5,000
233358	04/18/2019	CYSTIC FIBROSIS FOUNDATION	2,000
233359	04/18/2019	D&E A FINANCIAL EDUCATION AND TRAINING INSTITUTE INC	30,000
233360	04/18/2019	DALLAS AREA HABITAT FOR HUMANITY INC	6,000
233361	04/18/2019	DALLAS FOUNDATION A TX NONPROFIT CORPORATION	6,825
233362	04/18/2019	DANIEL CENTER FOR MATH AND SCIENCE	6,000
233363	04/18/2019	DC DIAPER BANK	5,000
233364	04/18/2019	DC VOLUNTEER LAWYERS PROJECT	5,000
233365	04/18/2019	DEMARILLAC ACADEMY	2,500
233366	04/18/2019	DEPAUL COMMUNITY RESOURCES	5,000
233367	04/18/2019	DIABLO REGIONAL ARTS ASSOCIATION	20,000
233368	04/18/2019	DRAKE HOUSE INC	8,500
233369	04/18/2019	DRAWBRIDGE	2,500
233370	04/18/2019	DRIPPING SPRINGS ISD EDUCATIONAL FOUNDATION	15,000
233371	04/18/2019	DRISCOLL CHILDRENS HOSPITAL	5,000
233372	04/18/2019	DUFFYS HOPE INC	2,500
233373	04/18/2019	DULUTH EAST HIGH SCHOOL	1,000
233374	04/18/2019	E3 ALLIANCE	10,000
233375	04/18/2019	E4 YOUTH INC	5,000
233376	04/18/2019	EARN INC	10,000
233377	04/18/2019	EAST LAKE FOUNDATION INC	20,000
233377	04/18/2019	ECONOMIC DEVELOPMENT CORPORATION OF LOS ANGELES	30,000
233379	04/18/2019	ECTOR COUNTY ISD EDUCATION FOUNDATION	2,500
233380	04/18/2019	EDUCATION IS FREEDOM FOUNDATION	10,000
233381	04/18/2019	EDVENTUREMORE	2,500
233382	04/18/2019	EL CONCILIO FAMILY SERVICES	20,000
233383	04/18/2019	EL PASO COMMUNITY COLLEGE FOUNDATION	20,000
233384	04/18/2019	EL PASO COMMONTY COLLEGE FOUNDATION EL PASO HOLOCAUST MUSEUM AND STUDY CENTER	1,650
233385	• •	EL PASO MUSEUM OF ART FOUNDATION	2,000
233386	04/18/2019	EL PASO MOSEOM OF ART FOUNDATION EL PASO ZOOLOGICAL SOCIETY	7,500
233386	04/18/2019	ELON UNIVERSITY	15,000
	04/18/2019		10,000
233388	04/18/2019	EMANUEL MEDICAL CENTER FOUNDATION	-
233389	04/18/2019	ENGAGING MEN OF COLOR	1,000
233390	04/18/2019	ENTERPRISE COMMUNITY PARTNERS INC	50,000
233391	04/18/2019	EPWORTH CHILDRENS HOME	10,000

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233392	04/18/2019	ESKO PUBLIC SCHOOLS	1,000
233392	04/18/2019	ESPERANZA ACADEMY INC	10,000
233394	04/18/2019	EVERY WOMAN WORKS INC	1,000
233395	04/18/2019	EVERYMIND INC	30,000
233396	04/18/2019	FAIR HOUSING AGENCY OF ALABAMA	5,000
233397	04/18/2019	FAIRFIELD ISD EDUCATION FOUNDATION	2,500
233398	04/18/2019	DIOCESE OF OAKLAND CA DEPARTMENT OF EDUCATION	5,000
233399	04/18/2019	FAMILY CRISIS SUPPORT SERVICES INC	2,000
233400	04/18/2019	FAMILY PROMISE OF OGDEN	10,000
233401	04/18/2019	FAMILY SERVICE ASSOCIATION	2,500
233402	04/18/2019	FAMILY SERVICE ASSOCIATION	25,000
233403	04/18/2019	FARIBAULT PUBLIC SCHOOL DISTRICT	1,000
233404	04/18/2019	FARMVILLE AREA HABITAT FOR HUMANITY	15,000
233405	04/18/2019	FEEDING AMERICA SOUTHWEST VIRGINIA	10,000
233406	04/18/2019	FIFTH DISTRICTS NEHEMIAH DEVELOPMENT CORPORATION	15,000
233407	04/18/2019	FIRST STEP STAFFING	17,500
233408	04/18/2019	FLITE FOUNDATION	6,000
233409	04/18/2019	FLORENCE VILLA COMMUNITY DEVELOPMENT CORPORATION	2,000
233410	04/18/2019	FLORIDA COMMUNITY LOAN FUND	75,000
233411	04/18/2019	FOCUS ON RECOVERY INC	7,500
233412	04/18/2019	FOOD & FRIENDS INC	15,000
233413	04/18/2019	FOOD BANK OF ALASKA INC	10,000
233414	04/18/2019	FOOD BANK OF WISE COUNTY INCORPORATED	2,500
233415	04/18/2019	FORT WORTH OPERA ASSOCIATION INC	5,000
233416	04/18/2019	FORTRESS YOUTH DEVELOPMENT CENTER INC	10,000
233417	04/18/2019	FORWORDS INC	7,500
233418	04/18/2019	FOSTER ANGELS OF CENTRAL TEXAS FOUNDATION	2,500
233419	04/18/2019	FOUNDATION COMMUNITIES INC	9,000
233420	04/18/2019	FOUNDATION FOR FIREBAUGH-LAS DELTAS UNIFIED SCHOOLS	6,000
233421	04/18/2019	FOUNDATION FOR THE YOUNG WOMENS LEADERSHIP ACADEMY OF FORT WORTH	2,500
233422 233423	04/18/2019	FOUNDRY MINISTRIES INC FRESNO METROPOLITAN MINISTRY	15,000
233423	04/18/2019 04/18/2019	FRIENDS FOR SIGHT	15,000 5,000
233425	04/18/2019	FRIENDS OF THE CHILDREN PORTLAND	5,000
233426	04/18/2019	FRIENDS OF THE COALITION	2,500
233427	04/18/2019	FRIENDS OF TRACY AVIARY	3,000
233428	04/18/2019	FRIENDS PROGRAM INC	5,000
233429	04/18/2019	FRONT ROYAL WARREN COUNTY SHELTER FOR THE HOMELESS	2,000
233430	04/18/2019	GALVESTON BAY FOUNDATION	7,000
233431	04/18/2019	24 7 GATEWAY LLC	15,000
233432	04/18/2019	GATEWAY GREENING INC	40,000
233433	04/18/2019	GENAUSTIN	10,000
233434	04/18/2019	GENERATION YOU EMPLOYED INC	2,500
233435	04/18/2019	GEORGETOWN MINISTRY CENTER	5,000
233436	04/18/2019	GEORGETOWN UNIVERSITY	10,000
233436	04/18/2019	GEORGETOWN UNIVERSITY	10,000
233437	04/18/2019	GEORGIA CORPORATION FOR ECONOMIC DEVELOPMENT	50,000
233438	04/18/2019	GEORGIA HEIRS PROPERTY LAW CENTER INC	7,500
233439	04/18/2019	GEORGIA MICRO ENTERPRISE NETWORK	20,000
233440	04/18/2019	GEORGIA RESEARCH ALLIANCE INC	50,000
233441	04/18/2019	GIANT STEPS THERAPEUTIC EQUESTRIAN CENTER INC	10,000
233442	04/18/2019	GIRL SCOUTS OF GREATER SOUTH TEXAS	6,000
233443	04/18/2019	GIRL SCOUTS OF NORTHEAST TEXAS	25,000
233444	04/18/2019	GIRLS INCORPORATED OF TARRANT COUNTY	10,000
233445	04/18/2019	GIRLS ON THE RUN SOUTHERN UTAH INC	3,000
233446	04/18/2019	GIRLSTART	5,000
233447	04/18/2019	GOLF FORE FUN INC	2,500
233448	04/18/2019	GONZALES TEEN CENTER	2,500
233449	04/18/2019	GOOD NEIGHBORS INC	9,500
233450	04/18/2019	GRACE FOR 2 BROTHERS FOUNDATION	3,000
233451	04/18/2019	GRANDMAS HOUSE OF HOPE	15,000
233452	04/18/2019	GREATER BIRMINGHAM HABITAT FOR HUMANITY	60,000
233453	04/18/2019	GREATER FLORENCE HABITAT FOR HUMANITY	15,000

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Payment Chec	k Number Payment Date	Payee Name	Payment Amount
233454	04/18/2019	GREATER WILKES-BARRE ASSOCIATION FOR THE BLIND	3,000
233455	04/18/2019	GREATER WOMENS BUSINESS COUNCIL INC	7,500
233456	04/18/2019	GREEN TEAM HELPING HANDS INC	1,000
233457	04/18/2019	GREENSBORO CHAMBER FOUNDATION	65,000
233458	04/18/2019	GREENVILLE CHAMBER FOUNDATION INC	5,000
233459	04/18/2019	HABITAT FOR HUMANITY OF GREENVILLE CO	15,000
233460	04/18/2019	GREENVILLE COUNTY OF HUMAN RELATIONS COMMISION	25,000
233461	04/18/2019	GREENVILLE TECH FOUNDATION INC	15,000
233462	04/18/2019	GREENWOOD AREA HABITAT FOR HUMANITY	2,500
233463	04/18/2019	GROVE PARK FOUNDATION INC	20,000
233464	04/18/2019	GROWING HOME SOUTHEAST INC	5,000
233465	04/18/2019	GUADALUPE NEIGHBORHOOD DEVELOPMENT CORPORATION	10,000
233466	04/18/2019	GWINETT COUNTY HABITAT FOR HUMANITY	15,000
233467	04/18/2019	HABITAT FOR HUMANITY OF NORTHERN VIRGINIA INC	15,000
233467	04/18/2019	HABITAT FOR HUMANITY OF NORTHERN VIRGINIA INC	15,000
233468	04/18/2019	HABITAT FOR HUMANITY SPARTANBURG	7,500
233469	04/18/2019	HABITAT FOR HUMANITY NORTH CENTRAL GEORGIA INC	15,000
233469	04/18/2019	HABITAT FOR HUMANITY NORTH CENTRAL GEORGIA INC	15,000
233470	04/18/2019	HABITAT FOR HUMANITY COOSA VALLEY	15,000
233471	04/18/2019	HABITAT FOR HUMANITY DALTON-WHITFIELD AND MURRAY INC	15,000
233472	04/18/2019	HABITAT FOR HUMANITY GOODHUE COUNTY	15,000
233473	04/18/2019	HABITAT FOR HUMANITY GREATER SAN FRANCISCO	12,000
233474	04/18/2019	HABITAT FOR HUMANITY IN ATLANTA INC	15,000
233475	04/18/2019	HABITAT FOR HUMANITY IN MONMOUTH CO INC	15,000
233476	04/18/2019	HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTIES UT INC	5,000
233477	04/18/2019	WEST PASCO HABITAT FOR HUMANITY	15,000
233478	04/18/2019	HABITAT FOR HUMANITY MONTEREY BAY	24,000
233479	04/18/2019	HABITAT FOR HUMANITY NEW YORK CITY INC	15,000
233480	04/18/2019	HABITAT FOR HUMANITY OF SOUTH PALM BEACH COUNTY INC	7,500
233481	04/18/2019	HABITAT FOR HUMANITY OF ATLANTIC COUNTY	15,000
233482	04/18/2019	HABITAT FOR HUMANITY OF BUTTE COUNTY	15,000
233483	04/18/2019	HABITAT FOR HUMANITY OF GREATER LOS ANGELES	15,000
233484	04/18/2019	HABITAT FOR HUMANITY OF MADISON COUNTY	15,000
233485	04/18/2019	HABITAT FOR HUMANITY OF ORANGE COUNTY	20,000
233486	04/18/2019	HABITAT FOR HUMANITY OF OWENSBORD DAVIESS COUNTY INC	15,000
233486 233487	04/18/2019	HABITAT FOR HUMANITY OF OWENSBORD DAVIESS COUNTY INC	15,000
233488	04/18/2019 04/18/2019	HABITAT FOR HUMANITY OF SNOHOMISH COUNTY HABITAT FOR HUMANITY OF SONOMA COUNTY	15,000
233489	04/18/2019	HABITAT FOR HUMANITY OF SUMMIT COUNTY INC	20,000 15,000
233490	04/18/2019	HABITAT FOR HUMANITY OF WAKE COUNTY	45,000
233491	04/18/2019	HABITAT FOR HUMANITY OF WILLIAMSON CO TX	35,000
233492	04/18/2019	HABITAT FOR HUMANITY WILLIAMSON MAURY	15,000
233493	04/18/2019	HEALTHY WORLD HEALTHY CHILDREN	5,000
233494	04/18/2019	HELP UP WORKS INC	2,500
233495	04/18/2019	HIGHLANDS COMMUNITY SERVICES BOARD	4,000
233496	04/18/2019	HILLSBORO ISD EDUCATION FOUNDATION	2,500
233497	04/18/2019	HISPANIC INTEREST COALITION OF ALABAMA	25,000
233498	04/18/2019	HISPANIC LEADERSHIP DEVELOPMENT FOUNDATION	10,000
233499	04/18/2019	HOME WORKS OF AMERICA INC	50,000
233500	04/18/2019	HOMELESS NO MORE	20,000
233501	04/18/2019	HOMES OF HOPE INC	10,000
233502	04/18/2019	HOMESTRETCH INC	5,000
233503	04/18/2019	HOMEWARD BOUND OF WESTERN NORTH CAROLINA INC	50,000
233504	04/18/2019	HOPE CENTER FOR CHILDREN	1,000
233505	04/18/2019	HOPE DISTRIBUTED COMMUNITY DEVELOPMENT CORPORATION	1,500
233506	04/18/2019	HOPE FARM INC	10,000
233507	04/18/2019	HOUSE OF HOPE GREEN BAY INC	5,000
233508	04/18/2019	HOUSE OF RUTH	5,000
233509	04/18/2019	THE HOUSE OF RUTH INC	1,000
233510	04/18/2019	HOUSEPROUD ATLANTA INC	7,500
233511	04/18/2019	HOUSES OF LIGHT LLC	2,500
233512	04/18/2019	HOUSING OPPORTUNITIES OF FORT WORTH INC	20,000
233513	04/18/2019	HUTCHINSON COUNTY UNITED WAY INC	1,000

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233514	04/18/2019	IDAHO FOODBANK WAREHOUSE	30,000
233515	04/18/2019	IDAHO SHAKESPEARE FESTIVAL INC	10,000
233516	04/18/2019	INDEPENDENT SCHOOL DIST 704	1,000
233517	04/18/2019	INNER-CITY COMPUTER STARS FOUNDATION	10,000
233518	04/18/2019	INTERFAITH COMMUNITY SERVICES INC	5,000
233519	04/18/2019	INTERNATIONAL CHILDREN ASSISTANCE NETWORK INC	7,500
233520	04/18/2019	INTERNATIONAL RESCUE COMMITTEE INC	15,000
233521	04/18/2019	INVER GROVE HEIGHTS BEST FOUNDATION	1,000
233522	04/18/2019	IOWA PUBLIC RADIO INC	15,000
233523	04/18/2019	ITASCA COUNTY HABITAT FOR HUMANITY	15,000
233524	04/18/2019	JANNUS INC	25,000
233525	04/18/2019	JAZZ ST LOUIS	50,000
233526	04/18/2019	JEFFERSON CENTER FOUNDATION LTD	7,000
233527	04/18/2019	JEREMIAH PROGRAM	5,000
233528	04/18/2019	THE JESSE TREE OF IDAHO	20,000
233529	04/18/2019	JEWISH FAMILY & CAREER SERVICES INC	5,000
233530	04/18/2019	JOHNNY CARSON COMEDY FESTIVAL INC	500
233531	04/18/2019	JUMA VENTURES	2,500
233532	04/18/2019	JUNIOR ACHIEVEMENT OF THE TRIAD INC	10,000
233533	04/18/2019	JUNIOR ACHIEVEMENT OF NORTHERN CALIFORNIA	5,000
233533	04/18/2019	JUNIOR ACHIEVEMENT OF NORTHERN CALIFORNIA	30,000
233534	04/18/2019	JUNIOR ACHIEVEMENT OF DALLAS INC	20,000
233535	04/18/2019	JUNIOR ACHIEVEMENT OF MAHONING VALLEY	5,000
233536	04/18/2019	JUNIOR ACHIEVEMENT OF SOUTH TEXAS INC	2,500
233537	04/18/2019	JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS	1,500
233538	04/18/2019	JUNIOR ACHIEVEMENT OF UPSTATE SOUTH CAROLINA INC	5,000
233539	04/18/2019	JUNIOR LEAGUE OF BIRMINGHAM INC	2,500
233540	04/18/2019	KEEP PHOENIX BEAUTIFUL INC	5,000
233541	04/18/2019	KENNEDALE EDUCATION FOUNDATION	5,000
233542	04/18/2019	KICKS FOR A CURE INC	1,000
233543	04/18/2019	KINGS COMMUNITY ACTION ORGANIZATION INC	5,000
233544	04/18/2019	KOSTOPULOS DREAM FOUNDATION CAMP KOSTOPULOS	12,000
233545	04/18/2019	LA COCINA INC	74,750
233546	04/18/2019	LA LUZ BILINGUAL CENTER	10,000
233547	04/18/2019	LACBA COUNSEL FOR JUSTICE	50,000
233548	04/18/2019	LAKE SUPERIOR SCHOOL DIST NO. 381	1,000
233549	04/18/2019	LATIN AMERICAN ASSOCIATION INC	35,000
233550	04/18/2019	LATINITAS	1,500
233551	04/18/2019	LATINO COMMUNICATIONS COMMUNITY DEVELOPMENT CORPORATION	2,500
233552	04/18/2019	LAUREL ADVOCACY AND REFERRAL SERVICES INC	5,000
233553	04/18/2019	LEAD GIRLS OF NC INC	3,000
233554	04/18/2019	LEADERSHIP AUSTIN	10,000
233555	04/18/2019	LEADERSHIP WINSTON-SALEM	2,000
233555	04/18/2019	LEADERSHIP WINSTON-SALEM	9,500
233556	04/18/2019	LEARN ALL THE TIME NETWORK	5,000
233557	04/18/2019	LIFECYCLE BUILDING CENTER INC	3,000 15,000
233558 233559	04/18/2019 04/18/2019	LINC HOUSING CORPORATION LITERACY ACTION INC	15,000
233559	04/18/2019	LITERACY ACTION INC  LITERACY COUNCIL OF CENTRAL ALABAMA	35,000
233560	04/18/2019	LITTLEFORK-BIG FALLS SCHOOL DISTRICT	1,000
			22,500
233562 233563	04/18/2019 04/18/2019	LOAVES AND FISHES OF CONTRA COSTA  LOS ANGELES BIOSCIENCE HUB	20,000
233564	04/18/2019	LOS ANGELES BIOSCIENCE HUB LOS ANGELES REGIONAL FOODBANK	10,000
233565	04/18/2019	LOUDOUN HABITAT FOR HUMANITY	15,000
233566	04/18/2019	LOVE NEVER FAILS	10,000
		LUTHERAN COMMUNITY SERVICES NORTHWEST	10,000
233567	04/18/2019	M-POWER MINISTRIES	5,000
233568	04/18/2019	MACON AREA HABITAT FOR HUMANITY INC	15,000
233569	04/18/2019	MADISON COUNTY ARTS COUNCIL	1,500
233570	04/18/2019	MAINSPRING SCHOOLS	8,500 8,500
233571	04/18/2019	MANCHESTER BOYS AND GIRLS CLUB	10,000
233572	04/18/2019 04/18/2019	MANDELA PARTNERS	5,000
233573	04/18/2019	MANKATO EAST SENIOR HIGH	1,000
233574	04/ 10/ 2013	MINIMATO EAST SERIOR HIGH	1,000

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233575	04/18/2019	MANNA FOOD CENTER INC	5,000
233576	04/18/2019	MARCH OF DIMES INC	1,500
233577	04/18/2019	MARIN MUSEUM SOCIETY INC	3,500
233578	04/18/2019	MARY ERICKSON COMMUNITY HOUSING	15,000
233579	04/18/2019	MCALLEN INTERNATIONAL MUSEUM	5,000
233580	04/18/2019	MENTAL ILLNESS RECOVERY CENTER INC	10,000
233581	04/18/2019	MERCY HOUSE LIVING CENTERS	15,000
233582	04/18/2019	MERCY HOUSING SOUTH EAST	10,000
233583	04/18/2019	MERKOS LINYONEI CHINUCH LUBAVITCH OF NORTH CAROLINA INC	7,500
233584	04/18/2019	METHODIST HOME FOR CHILDREN INC	25,000
233585	04/18/2019	METRO ATLANTA RECOVERY RESIDENCES INC	7,500
233586	04/18/2019	MI ESCUELITA PRESCHOOL INC	5,000
233587	04/18/2019	MIDLAND COUNTY PUBLIC LIBRARY FOUNDATION	20,000
233588	04/18/2019	MIDLANDS TECHNICAL COLLEGE FOUNDATION INC	50,000
233589	04/18/2019	MIDWESTERN STATE UNIVERSITY	5,000
233590	04/18/2019	MILL COMMUNITY MINISTRIES	2,000
233591	04/18/2019	MINNESOTA DIVERSIFIED INDUSTRIES INC	10,000
233592	04/18/2019	MIRACLE HILL MINISTRIES INC	20,000
233593	04/18/2019	MIRIAMS KITCHEN	7,500
233594	04/18/2019	YOUNG MENS CHRISTIAN ASSOC OF MONTGOMERY	15,000
233595	04/18/2019	MONTSHIRE MUSEUM OF SCIENCE	5,000
233596	04/18/2019	NATIONAL ASIAN AMERICAN COALITION	·-
	• •		70,000
233597	04/18/2019	NATIONAL COALITION OF 100 BLACK WOMEN INC OAKLAND-BAY AREA CHAPTER	7,500
233598	04/18/2019	NATUREBRIDGE	15,000
233599	04/18/2019	NAVIGATING FROM GOOD TO GREAT FOUNDATION	25,000
233600	04/18/2019	NEEDS INC	5,000
233601	04/18/2019	NEHEMIAH PROJECT COMMUNITY DEVELOPMENT CORPORATION	5,000
233602	04/18/2019	NEIGHBORHOOD HOUSING SERVICES OF PROVO INC	7,500
233603	04/18/2019	NEIGHBORHOOD HOUSING SERVICES OF GREATER BERKS INC	15,000
233604	04/18/2019	NEIGHBORHOOD HOUSING SERVICES OF THE INLAND EMPIRE INC	15,000
233605	04/18/2019	NEW CONSERVATORY	7,500
233606	04/18/2019	NEW ECONOMICS FOR WOMEN	50,000
233607	04/18/2019	NEW RIVER VALLEY CHILD ADVOCACY RESOURCES EDUCATION AND SERVICES	5,000
233608	04/18/2019	NORTH TEXAS COMMUNITY FOUNDATION	25,000
233609	04/18/2019	NORTHERN CALIFORNIA COMMUNITY LOAN FUND	45,000
233610	04/18/2019	NORTHFIELD SENIOR HIGH	1,000
233611	04/18/2019	NORTHSIDE DEVELOPMENT CORPORATION	10,000
233612	04/18/2019	NOTHING BUT NET FOUNDATION	7,500
233613	04/18/2019	NOTHING BUT THE TRUTH INC	5,000
233614	04/18/2019	OAKLAND MUSEUM OF CALIFORNIA	10,000
233615	04/18/2019	ODESSA COLLEGE FOUNDATION INCORPORATED	5,000
233616	04/18/2019	OFFENDER AID AND RESTORATION OF ARLINGTON COUNTY INC	5,000
233617	04/18/2019	OLE HEALTH FOUNDATION	2,500
233618	04/18/2019	OPEN AVENUES	5,000
233619	04/18/2019	OPEN DOORS OF ASHEVILLE INC	15,000
233620	04/18/2019	OPEN DOORS SOLUTIONS INC	5,000
233621	04/18/2019	OPERATION DIGNITY INC	20,000
233622	04/18/2019	OPERATION FIRST RESPONSE INC	2,500
233623	04/18/2019	OPPORTUNITY SCHOOL INC	5,000
233624	04/18/2019	ORANGE COUNTY COMMUNITY HOUSING CORP	15,000
233625	04/18/2019	ORANGE COUNTY JUSTICE UNITED IN COMMUNITY EFFORT	. 7,500
233626	04/18/2019	OREGON SYMPHONY ASSOCIATION	27,500
233627	04/18/2019	OUR HOUSE OF PORTLAND INC	5,000
233628	04/18/2019	OUR HOUSE INC	5,000
233629	04/18/2019	P16PLUS COUNCIL OF GREATER BEXAR COUNTY FOUNDATION INC	10,000
233630	04/18/2019	PAINT MAGIC INC	1,500
233631	04/18/2019	PARADIGM OF FREEDOM INC	2,500
233632	04/18/2019	PARENT INSTITUTE FOR QUALITY EDUCATION INC	6,000
233633	04/18/2019	PARTNERS ENDING HOMELESSNESS	2,500
233634	04/18/2019	PARTNERS FOR HOME INC	10,000
233635	04/18/2019	PASO DEL NORTE CHILDRENS DEVELOPMENT CENTER	2,500
233636	04/18/2019	PATHWAY HOMES INC	7,500
233637	04/18/2019	PENINSULA BRIDGE PROGRAM	2,500
23337	07/10/2013	· Emiloud Bridge i resurbit	2,500

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233638	04/18/2019	PENINSULA FAMILY SERVICE	17,500
233639	04/18/2019	PER SCHOLAS INC	2,500
233640	04/18/2019	PERFORMING ARTS FORT WORTH INC	5,000
233641	04/18/2019	PERSON COUNTY ARTS COUNCIL INC	1,500
233642	04/18/2019	PLANO IMPROVEMENT CORPORATION	2,500
233643	04/18/2019	PLEASANT VIEW HOME INC	1,500
233644	04/18/2019	PLM FAMILIES TOGETHER INC	25,000
233645	04/18/2019	POLK COUNTY HOUSING TRUST FUND	20,620
233646	04/18/2019	POLLY KLAAS FOUNDATION	5,000
233647	04/18/2019	PRESCOTT PARK ARTS FESTIVAL INC	3,500
233648	04/18/2019	PRINCE GEORGES CHILD RESOURCE CENTER INC	7,500
233649	04/18/2019	PROJECT BACK TO SCHOOL	1,500
233650	04/18/2019	PROJECT COMMUNITY CONNECTIONS INC	25,000
233651	04/18/2019	PROJECT COMPASSION	5,000
233652	04/18/2019	PROJECT ONE SCHOLARSHIP FUND INC	5,000
233653	04/18/2019	PROVIDENCE PUBLIC LIBRARY	10,000
233654	04/18/2019	PSJA EDUCATION FOUNDATION	10,000
233655	04/18/2019	QUALITY OF LIFE FOUNDATION OF AUSTIN INC	15,000
233656	04/18/2019	QUEST COMMUNITY DEVELOPMENT ORGANIZATION	25,000
233657	04/18/2019	RAINBOW VILLAGE INC	12,500
233658	04/18/2019	RALEIGH AREA DEVELOPMENT AUTHORITY	30,000
233659	04/18/2019	RARITAN VALLEY HABITAT FOR HUMANITY	15,000
233660	04/18/2019	REACH OUT AND READ INC	2,000
233661	04/18/2019	READING PARTNERS	15,000
233662	04/18/2019	REBUILD UPSTATE	5,000
233663	04/18/2019	REBUILDING TOGETHER AUSTIN	15,000
233664	04/18/2019	REBUILDING TOGETHER DAYTON INC	15,000
233665	04/18/2019	REBUILDING TOGETHER LONG BEACH	15,000
233666	04/18/2019	REBUILDING TOGETHER PENINSULA	20,000
233667	04/18/2019	REBUILDING TOGETHER SACRAMENTO	15,000
233667	04/18/2019	REBUILDING TOGETHER SACRAMENTO	15,000
233668	04/18/2019	REESTABLISH RICHMOND INC	3,000
233669	04/18/2019	REFOUNDRY INC	25,000
233670	04/18/2019	REFUGEE WOMENS NETWORK INC	2,500
233671	04/18/2019	RENAISSANCE ENTREPRENEURSHIP CENTER	10,000
233671	04/18/2019	RENAISSANCE ENTREPRENEURSHIP CENTER	15,000
233671	04/18/2019	RENAISSANCE ENTREPRENEURSHIP CENTER	50,000
233672	04/18/2019	RESCUE MISSION OF ROANOKE INC	7,500
233673	04/18/2019	REV BIRMINGHAM INC	70,000
233674	04/18/2019	RICHMOND-ERMET AIDS FOUNDATION	5,000
233675	04/18/2019	RISE SCHOOL OF CORPUS CHRISTI INC	3,000
233676	04/18/2019	ROAD RUNNERS CLUB OF AMERICA	500
233677	04/18/2019	ROBERT W WOODRUFF ARTS CENTER INC	125,000
233678	04/18/2019	ROCKFORD AREA SCHOOLS	1,000
233679	04/18/2019	ROCKINGHAM DISTRICT PARTNERS IN MINISTRY ROOT NS INC	2,500
233680	04/18/2019		10,000
233681	04/18/2019	ROSIE THE RIVETER TRUST	7,500
233682 233683	04/18/2019 04/18/2019	S G ATKINS COMMUNITY DEVELOPMENT CORPORATION ST LOUIS ARC INC	5,000
233684	· · ·		2,500
233685	04/18/2019	SAINT MARK CATHOLIC CHURCH THE SALVATION ARMY	4,500
	04/18/2019	SAN ANTONIO FOUNDATION FOR FREE ENTERPRISE	5,000
233686 233687	04/18/2019	SAN ANTONIO FOUNDATION FOR FREE ENTERPRISE	5,000
233688	04/18/2019		20,000
233689	04/18/2019 04/18/2019	SAN ANTONIO WOMENS CELEBRATION AND HALL OF FAME SAN DIEGO REGION SMALL BUSINESS DEVELOPMENT CORPORATION	5,000 50,000
233690		SAN DIEGO REGION SIMALL BUSINESS DEVELOPMENT CORPORATION SAN FRANCISCO EDUCATION FUND	50,000 15,000
233691	04/18/2019 04/18/2019		15,000
233691	· · ·	SAN FRANCISCO SUICIDE PREVENTION INC	10,000
233693	04/18/2019	SANDHILLS FAMILY HERITAGE ASSOCIATION	2,500
	04/18/2019	SANTA ROSA SYMPHONY ASSOCIATION SAVE THE HARBOR SAVE THE BAY	10,000
233694	04/18/2019	SAVE THE HARBOR SAVE THE BAY	25,000
233695 233696	04/18/2019	SCAN OF NORTHERN VIRGINIA INC	15,000
233696	04/18/2019 04/18/2019	SCOTTYS HOUSE BRAZOS VALLEY CHILD ADVOCACY CENTER INC	1,750
£33037	04/10/2019	SECOND HARVEST FOOD BANK SANTA CRUZ COUNTY	15,000

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Payment Check	Number Payment Date	Payee Name	Payment Amount
233698	04/18/2019	SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION	2,500
233699	04/18/2019	SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION	6,000
233700	04/18/2019	SHARE THE MAGIC FOUNDATION INC	5,000
233701	04/18/2019	SHAREFEST COMMUNITY DEVELOPMENT INC	10,000
233702	04/18/2019	SHELTER HOUSE INC	2,500
233703	04/18/2019	SISTERCARE INC	5,000
233704	04/18/2019	SEXUAL MINORITY YOUTH ASSISTANCE LEAGUE	15,000
233705	04/18/2019	SOLOMONS TEMPLE FOUNDATION INC	2,500
233706	04/18/2019	SOLVE	25,000
233707	04/18/2019	SONOMA VALLEY MENTORING ALLIANCE INC	5,000
233708	04/18/2019	SOTERIA WORLD OUTREACH MINISTRIES INC	7,500
233709	04/18/2019	SOUTH CAROLINA WATERFOWL ASSOCIATION	15,000
233710	04/18/2019	SOUTH CENTRAL COMMUNITY ACTION PARTNERSHIP INC	25,000
233711	04/18/2019	SOUTH COUNTY OUTREACH	5,000
233712	04/18/2019	SOUTH TEXAS PUBLIC BROADCASTING SYSTEM	2,000
233713	04/18/2019	SOUTHERN CRESCENT HABITAT FOR HUMANITY	10,000
233714	04/18/2019	SOUTHFACE ENERGY INSTITUTE INC	5,000
233715	04/18/2019	SPARK PROGRAM INC	5,000
233716	04/18/2019	SPARTANBURG COMMUNITY COLLEGE FOUNDATION	5,000
233717	04/18/2019	SPARTANBURG COUNTY FOUNDATION	5,000
233718	04/18/2019	SPECIAL OLYMPICS SOUTH CAROLINA	1,000
233719	04/18/2019	SPY HOP PRODUCTIONS INC	2,500
233720	04/18/2019	ST ANNES GUEST HOME	5,000
233721	04/18/2019	ST CHARLES SCHOOL	500
233721	04/18/2019	ST MARYS HEALTH WAGON	2,000
	• •	ST MARYS UNIVERSITY OF SAN ANTONIO	50,000
233723	04/18/2019		•
233724	04/18/2019	SUMMECH COMMUNITY DEVELOPMENT CORPORATION INC	10,000
233725	04/18/2019	SUSTAINING WAY	2,000
233726	04/18/2019	SWORDS TO PLOWSHARES VETERANS RIGHTS ORG	15,000
233727	04/18/2019	TOTA	3,000
233728	04/18/2019	TARRANT COUNTY COLLEGE FOUNDATION	20,000
233729	04/18/2019	TEACH FOR AMERICA INC	6,000
233730	04/18/2019	TEAGUE INDEPENDENT SCHOOL DISTRICT	1,000
233731	04/18/2019	TECHBRIDGE INC	10,000
233732	04/18/2019	TEXAS ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATIONS	20,000
233733	04/18/2019	TEXAS TECH FOUNDATION INC	15,000
233734	04/18/2019	TEXAS TREES FOUNDATION	10,000
233735	04/18/2019	THE ALICE AYCOCK POE CENTER FOR HEALTH EDUCATION	2,500
233736	04/18/2019	AMARILLO SYMPHONY INC	2,500
233737	04/18/2019	THE CENTER FOR BLACK WOMENS WELLNESS CBWW INC	2,500
233738	04/18/2019	THE CENTER FOR FAMILY RESOURCES INC	5,000
233739	04/18/2019	THE DENNY PRICE FAMILY YMCA OF ENID OKLAHOMA INC	5,000
233740	04/18/2019	THE EDGE CONNECTION INC	7,500
233741	04/18/2019	THE FINE ARTS FESTIVAL ASSOCIATION OF ROCKINGHAM COUNTY	2,000
233742	04/18/2019	THE FRAZER CENTER	2,500
233743	04/18/2019	THE HEALTH TRUST	5,000
233744	04/18/2019	THE HISPANIC ALLIANCE	5,000
233745	04/18/2019	THE MENTORING ALLIANCE	15,000
233746	04/18/2019	THE SALVATION ARMY	5,000
233747	04/18/2019	THE SALVATION ARMY	40,000
233748	04/18/2019	THE UCLA FOUNDATION	25,000
233749	04/18/2019	THE URBAN LEAGUE OF GREATER ATLANTA INC	75,000
233750	04/18/2019	TOTAL ACTION AGAINST POVERTY IN ROANOKE VALLEY	10,000
233751	04/18/2019	TRANSITIONS	2,500
233752	04/18/2019	TRANSITIONS - MENTAL HEALTH ASSOCIATION	10,000
233753	04/18/2019	TRAVELERS AID OF METROPOLITAN ATLANTA INC	15,000
233754	04/18/2019	TRI COUNTY ENTREPRENEURIAL DEVELOPMENT CENTER	2,500
233755	04/18/2019	TRI-COUNTY TECHNICAL COLLEGE FOUNDATION INC	7,500
233756	04/18/2019	TRIANGLE LAND CONSERVANCY INC	10,000
233757	04/18/2019	TRIDENT TECHNICAL COLLEGE FOUNDATION INC	10,000
233758	04/18/2019	TRINITY RIVER MISSION INC	5,000
233759	04/18/2019	TURTLE WING FOUNDATION	2,500
233760	04/18/2019	TWIN CITIES HABITAT FOR HUMANITY INC	80,000
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Payment Check IN	umber Payment Date	Payee Name	Payment Amount
233761	04/18/2019	UNDERWOOD PUBLIC SCHOOL	1,000
233762	04/18/2019	UNIFIED VAILSBURG SERVICES ORGANIZATION	15,000
233763	04/18/2019	UNION COUNTY PUBLIC EDUCATION FOUNDATION	2,500
233764	04/18/2019	UNITED ARTS COUNCIL OF GREATER GREENSBORO INC	40,000
233765	04/18/2019	UNITED COMMUNITY MINISTRIES INC	2,500
233766	04/18/2019	UNITED MINISTRIES INC	5,000
233767	04/18/2019	UNITED NEGRO COLLEGE FUND INC	15,000
233768	04/18/2019	UNITED WAY OF ANDERSON COUNTY	6,000
233769	04/18/2019	UNITED WAY OF DAVIDSON COUNTY INC	5,000
233770	04/18/2019	UNITED WAY OF EL PASO COUNTY	15,000
233771	04/18/2019	UNITED WAY OF GREATER ATLANTA	500,000
233772	04/18/2019	UNITED WAY OF GREATER GREENSBORO INC	60,000
233773	04/18/2019	UNITED WAY OF GREATER HIGH POINT INC	20,000
233774	04/18/2019	UNITED WAY OF HAYS COUNTY	5,000
233775	04/18/2019	UNITED WAY OF MIDLAND INC	4,000
233776			
	04/18/2019	UNITED WAY OF THE NORTHERN CAMERON COUNTY	2,000
233777	04/18/2019	UNITED WAY OF THE NORTHWEST ALABAMA INC	3,000
233778	04/18/2019	UNITED WAY OF SOUTH CENTRAL ID	10,000
233779	04/18/2019	UNITED WAY OF SOUTHERN CAMERON COUNTY	6,000
233780	04/18/2019	UNITED WAY OF ST JOSEPH COUNTY INC	20,000
233781	04/18/2019	UNITED WAY OF THE BRAZOS VALLEY INC	7,500
233782	04/18/2019	UNITED WAY WORLDWIDE	327,500
233783	04/18/2019	UNIVERSITY OF GEORGIA FOUNDATION	25,000
233784	04/18/2019	UNIVERSITY OF NOTRE DAME DU LAC	25,000
233785	04/18/2019	UPSTATE WARRIOR SOLUTION INC	10,000
233786	04/18/2019	UPWARD ROOTS INC	2,500
233787	04/18/2019	URBAN IMPACT INC	10,000
233788	04/18/2019	URBAN LEAGUE OF THE UPSTATE	10,000
233789	04/18/2019	USC COLUMBIA TECHNOLOGY INCUBATOR	10,000
233790	04/18/2019	VETERANS EMPOWERMENT ORGANIZATION OF GEORGIA INC	12,500
233791	04/18/2019	VICTORIA COUNTY UNITED WAY INC	7,000
233792	04/18/2019	VOLUNTEERS OF AMERICA INC	75,000
233793	04/18/2019	WASHINGTON REGIONAL ASSOCIATION OF GRANTMAKERS	10,000
233794	04/18/2019	WE HOPE	15,000
233795	04/18/2019	WESLEY RANKIN COMMUNITY CENTER INC	5,000
233796	04/18/2019	WESTSIDE COMMUNITY CENTER INC	2,500
233797	04/18/2019	WESTSIDE FUTURE FUND	10,000
233798	04/18/2019	WINCHESTER MEDICAL CENTER FOUNDATION	6,000
233799	04/18/2019	WIND YOUTH SERVICES	15,000
233799	04/18/2019	WIND YOUTH SERVICES	15,000
233800	04/18/2019	WOMENS AND CHILDRENS ALLIANCE INC	10,000
233801	04/18/2019	WOMENS CENTER INC	10,000
233802	04/18/2019	WOMENS ENTREPRENEURIAL OPPORTUNITY PROJECT INC	8,500
233803		WOODLAWN FOUNDATION INC	
233804	04/18/2019 04/18/2019	WORKFORCE ALLIANCE OF THE NORTHBAY	40,000 30,000
233805		WRIGHT FLIGHT OF BEAUFORT COUNTY	
	04/18/2019	YCC FAMILY CRISIS CENTER	1,000
233806	04/18/2019	+	9,800
233807	04/18/2019	YEAR UP INC	15,000
233808	04/18/2019	YERBA BUENA CENTER FOR THE ARTS	15,000
233809	04/18/2019	YMCA OF SAN FRANCISCO	20,000
233810	04/18/2019	THE YOUNG MENS CHRISTIAN ASSOCIATION OF NORTHERN UTAH	5,000
233811	04/18/2019	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BIRMINGHAM	35,000
233812	04/18/2019	YOUNG WOMENS CHRISTIAN ASSOCIATION OF UTAH	50,000
233813	04/18/2019	YOUTH CODE JAM SAN ANTONIO	2,500
233814	04/18/2019	YWCA OF GREATER PORTLAND	10,000
233815	. 04/18/2019	YWCA OF SAN FRANCISCO & MARIN	5,000
233816	04/18/2019	ZILKER THEATRE PRODUCTIONS	15,000
233817	04/18/2019	BIG BROTHERS BIG SISTERS OF SIOUXLAND	5,000
233818	04/19/2019	ACCION SAN DIEGO	15,000
233819	04/19/2019	ADELANTE MUJERES	25,000
233820	04/19/2019	ALABAMA DANCE THEATRE	5,000
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233821	04/19/2019	BETHESDA CARES INC	5,000

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Payment Che	ck Number Payment Date	Payee Name	Payment Amount
233823	04/19/2019	BOYS AND GIRLS CLUB OF BAY CITY AND MATAGORDA COUNTY	5,000
233824	04/19/2019	BRAVA FOR WOMEN IN THE ARTS	5,000
233825	04/19/2019	CAREER TECHNICAL EDUCATION FOUNDATION SONOMA COUNTY	10,000
233826	04/19/2019	CHISHOLM TRAIL RETIRED SENIOR VOLUNTEER PROGRAM INC	5,000
233827	04/19/2019	CLEVELAND SIGHT CENTER	5,000
233828	04/19/2019	COASTSIDE HOPE	5,000
233829	04/19/2019	CORPUS CHRISTI EDUCATION FOUNDATION	5,000
233830	04/19/2019	CRIME STOPPERS OF HOUSTON INC	25,000
233831	04/19/2019	ELIZABETH H FAULK FOUNDATION INC	700
233832	04/19/2019	FAMILY YMCA OF THE DESERT	15,000
233833	04/19/2019	FANTASY PLAYHOUSE CHILDRENS THEATER	7,500
233834	04/19/2019	GENAUSTIN	15,000
233835	04/19/2019	GRAHAM HOSPITAL FOUNDATION INC	1,000
233836	04/19/2019	HABITAT FOR HUMANITY OF MARTIN COUNTY INC	15,000
233837	04/19/2019	INDIAN NATIONS COUNCIL BOY SCOUTS OF AMERICA	2,500
233838	04/19/2019	LINCOLN VILLAGE PRESERVATION CORPORATION	15,000
233839	04/19/2019	MAPLEWOOD ACADEMY	1,000
233840	04/19/2019	NORTHEAST FLORIDA BUILDERS ASSOCIATION	15,000
233841	04/19/2019	THE FOUNDATION FOR EASTON SCHOOLS	2,000
233842	04/19/2019	UNITED WAY OF THE DESERT	10,000
233843	04/19/2019	VILLA ESPERANZA SERVICES	50,000
233844	04/19/2019	VOLUNTEERNOW	5,000
233845	04/19/2019	WOMENS ECONOMIC SELF-SUFFICIENCY TEAM CORP	15,000
233846	04/19/2019	WYOMING VALLEY HABITAT FOR HUMANITY	35,000
233847	04/19/2019 04/19/2019	YWCA OF THE CENTRAL CAROLINAS INC	25,000
233848 233849	04/22/2019	EDUCATION SERVICE CENTER REGION 19 AERIS INSIGHT INC	25,000 17,000
233850	04/22/2019	AVENUE COMMUNITY DEVELOPMENT COPORATION	35,000
233851	04/22/2019	CENTURY HOUSING CORPORATION	50,000
233852	04/22/2019	COMMUNITIES IN SCHOOLS OF CHARLOTTE MECKLENBURG INC	175,000
233853	04/22/2019	DC PUBLIC EDUCATION FUND	150,000
233854	04/22/2019	ELTON JOHN AIDS FOUNDATION INC	112,500
233854	04/22/2019	ELTON JOHN AIDS FOUNDATION INC	112,500
233855	04/22/2019	LOS ANGELES LGBT CENTER	110,000
233856	04/22/2019	LOS ANGELES NEIGHBORHOOD INITIATIVE	50,000
233857	04/22/2019	LOS ANGELES PARKS FOUNDATION	50,000
233858	04/22/2019	NATIONAL DISABILITY INSTITUTE INC	250,000
233859	04/22/2019	NEW JERSEY CITIZEN ACTION EDUCATION FUND INC	70,000
233859	04/22/2019	NEW JERSEY CITIZEN ACTION EDUCATION FUND INC	70,000
233860	04/22/2019	PACOIMA BEAUTIFUL	50,000
233861	04/22/2019	SAN FRANCISCO FOOD BANK	125,000
233862	04/22/2019	WOODS PROJECT INC	30,000
233863	04/23/2019	YOUTHFIRST	1,000
233863	04/23/2019	YOUTHFIRST	1,000
233864	04/24/2019	SPECIAL OLYMPICS TEXAS INC	1,000
233865	04/24/2019	A COMMUNITY OF FRIENDS	25,000
233866	04/24/2019	AMERICAN CANCER SOCIETY INC	5,000
233867	04/24/2019	B B COMER MEMORIAL PUBLIC LIBRARY FOUNDATION INC	2,300
233868	04/24/2019	BIG BROTHERS BIG SISTERS OF THE MISSISSIPPI VALLEY	10,000
233869	04/24/2019	BOERNE PUBLIC SCHOOL FOUNDATION	5,000
233870	04/24/2019	BOY SCOUTS OF AMERICA	1,000
233871	04/24/2019	BRIDGE VIEW CENTER INC	1,000
233872	04/24/2019	CALIFORNIA COMMUNITY BUILDERS INC	50,000
233873	04/24/2019	CASH OREGON	5,000
233874	04/24/2019	CENTER FOR TECHNOLOGY ENTERPRISE AND DEVELOPMENT	20,000
233875	04/24/2019	CHALLENGER LEARNING CENTER OF COLORADO	25,000
233876	04/24/2019	CHARLOTTE SPEECH AND HEARING CENTER INC	20,000
233877	04/24/2019	COLORADO FRIENDSHIP	5,000
233878	04/24/2019	COMAL PUBLIC SCHOOL FOUNDATION	5,000
233879	04/24/2019	COMMUNITY ACTION AGENCY OF SOUTHERN NEW MEXICO TERRITORY	5,000
233880	04/24/2019	COUNCIL OF COMMUNITY SERVICES	6,500
233881	04/24/2019	CRISTO REY JESUIT HIGH SCHOOL	1,000
233882	04/24/2019	CULTUREALLINC	15,000

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Payment Check N	umber Payment Date	Payee Name	Payment Amount
233883	04/24/2019	DEGREES OF CHANGE	5,000
233884	04/24/2019	EAST-WEST PLAYERS INC	25,000
233885	04/24/2019	EDUCATION INVESTMENT FOUNDATION INC	25,000
233886	04/24/2019	ENTERPRISE COMMUNITY PARTNERS INC	30,000
233887	04/24/2019	FIVE ACRES-THE BOYS & GIRLS AID SOCIETY OF LOS ANGELES COUNTY	20,000
233888	04/24/2019	FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION INC	7,500
233889	04/24/2019	FRIENDS OF THE MUSIC HALL	5,000
233890	04/24/2019	FRIENDS OF TRACY AVIARY	7,000
233891	04/24/2019	GADSDEN ETOWAH HABITAT FOR HUMANITY	5,000
233892	04/24/2019	GALILEE CENTER	20,000
233893	04/24/2019	GARDENA POLICE FOUNDATION	6,000
233894	04/24/2019	GARLAND ISD EDUCATION FOUNDATION	7,500
233895	04/24/2019	GETTING BACK TO THE BASICS INC	5,000
233896	04/24/2019	GIRL SCOUTS OF SAN GORGONIO COUNCIL	5,000
233897	04/24/2019	GIRLS INC OF THE PACIFIC NORTHWEST	4,000
233898	04/24/2019	GIRLVENTURES	7,500
233899	04/24/2019	GORDON PARKS HIGH SCHOOL	1,000
233900	04/24/2019	GREATER RALEIGH CHAMBER OF COMMERCE COMMUNITY DEVELOPMENT FOUND	100,000
233901	04/24/2019	HARLANDALE EDUCATION FOUNDATION	2,500
233902	04/24/2019	HASTINGS HIGH SCHOOL	1,000
233903	04/24/2019	HOUSING OPPORTUNITIES INC	5,000
233904	04/24/2019	HOUSING OPPORTUNITIES MORTGAGE ASSISTANCE & EFFECTIVE NEIGHBORHOOD	2,000
233905	04/24/2019	IDEA PUBLIC SCHOOLS	15,000
233906	04/24/2019	INTERNATIONAL HOUSE	20,000
233907	04/24/2019	JOE A GONZALEZ-JAG-EDUCATION IS OUR FREEDOM GED SCHOLARSHIP PROGRAM	5,000
233908	04/24/2019	JUNIOR ACHIEVEMENT ROCKY MOUNTAIN	15,000
233909	04/24/2019	KENNEDY HIGH SCHOOL	1,000
233910	04/24/2019	KINGS HOME	5,000
233911	04/24/2019	LAKE CITY PUBLIC SCHOOLS ISD 813	1,000
233912	04/24/2019	LAKE JUNALUSKA ASSEMBLY INC	2,500
233913	04/24/2019	LEUKEMIA & LYMPHOMA SOCIETY INC	2,500
233914	04/24/2019	LOAVES & FISHES FAMILY KITCHEN	10,000
233915	04/24/2019	LOS ANGELES LGBT CENTER	90,000
233916	04/24/2019	LUTHERAN SOCIAL SERVICE OF MINNESOTA	58,500
233917	04/24/2019	MARINE SCIENCE INSTITUTE	2,500
233918	04/24/2019	MATH AND SCIENCE ACADEMY	1,000
233919	04/24/2019	MINNETONKA HIGH SCHOOL	1,000
233920	04/24/2019	MINT MUSEUM AUXILIARY	35,000
233921	04/24/2019	MINT MUSEUM OF ART INC	3,575
233922	04/24/2019	NAPA VALLEY MUSEUM	2,500
233923	04/24/2019	NEIGHBORHOOD CONCEPTS INC	15,000
233924	04/24/2019	NEVADA H A N D INC	10,000
233925	04/24/2019	NORTH CAROLINA DEPARTMENT OF PUBLIC INSTRUCTION	55,000
233926	04/24/2019	NORTH CAROLINA THEATRE	1,000
233927	04/24/2019	NORTH SHORE COMMUNITY DEVELOPMENT COALITION INC	20,000
233928	04/24/2019	NORTHEAST FOUNDATION INC	25,000
233929	04/24/2019	OMAHA AGAINST HUNGER	5,000
233930	04/24/2019	PALADIN CAREER AND TECHNICAL HIGH SCHOOL	1,000
233931	04/24/2019	PARKS FOUNDATION OF MIAMI-DADE INC	1,500
233932	04/24/2019	PROJECT HOPE ALLIANCE	15,000
233933	04/24/2019	PYBUS MARKET CHARITABLE FOUNDATION	8,000
233934	04/24/2019	READ TO SUCCEED ASHEVILLE	5,000
233935	04/24/2019	RIVERS EDGE ACADEMY	1,000
233936	04/24/2019	ROOT DIVISION	7,500
233937	04/24/2019	ROSIES HOUSE A MUSIC ACADEMY FOR CHILDREN INC	7,500
233938	04/24/2019	SA YOUTH	5,000
233939	04/24/2019	SACRED HEART COMMUNITY SERVICE	10,000
233940	04/24/2019	SAGE ACADEMY CHARTER SCHOOL	1,000
233941	04/24/2019	SALMON CREEK HOSPITAL FOUNDATION	5,000
233942	04/24/2019	SARTELL SENIOR HIGH	1,000
233943	04/24/2019	SCHOOLS MENTORING AND RESOURCE TEAM INC	10,000
233944	04/24/2019	SHAKOPEE PUBLIC SCHOOL DISTRICT	1,000
233945	04/24/2019	SHARE CHARLOTTE	95,000

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Payment Check N	Number Payment Date	Payee Name	Payment Amount
233946	04/24/2019	SOUTHERN CALIFORNIA GRANTMAKERS	11,000
233947	04/24/2019	SUSAN G KOMEN BREAST CANCER FOUNDATION	10,000
233948	04/24/2019	TAX-AID	5,000
233948	04/24/2019	TAX-AID	20,000
233949	04/24/2019	TECH MUSEUM OF INNOVATION	7,500
233950	04/24/2019	TEXARKANA INDEPENDENT SCHOOL DISTRICT	3,500
233951	04/24/2019	TEXAS A&M INTERNATIONAL UNIVERSITY	5,000
233952	04/24/2019	THE LOS ANGELES URBAN POLICY ROUNDTABLE	10,000
233953	04/24/2019	THE SALVATION ARMY	8,500
233954	04/24/2019	THE UNIVERSITY OF TEXAS FOUNDATION INC	11,000
233955	04/24/2019	TUSCALOOSA COUNTY HIGH SCHOOL	2,500
233956	04/24/2019	UNION STATION HOMELESS SERVICES	15,000
233957	04/24/2019	UNITED WAY OF CENTRAL CAROLINAS INC	15,000
233958	04/24/2019	UNIVERSITY OF CENTRAL FLORIDA FOUNDATION INC	15,000
233959	04/24/2019	UNIVERSITY OF NEBRASKA FOUNDATION	1,000
233960	04/24/2019	UNIVERSITY OF NORTH ALABAMA FOUNDATION	7,500
233961	04/24/2019	UNIVERSITY OF TEXAS AT EL PASO	25,000
233962	04/24/2019	UNIVERSITY OF TEXAS FOUNDATION	1,500
233963	04/24/2019	UNIVERSITY OF THE INCARNATE WORD	5,000
233964	04/24/2019	URBANPROMISE CHARLOTTE	10,000
233965	04/24/2019	VANCOUVER SCHOOL DIST NO 37 FOUNDATION	10,000
233966	04/24/2019	WASHINGTON DC METRO HBCU ALUMNI ALLIANCE INC	1,500
233967	04/24/2019	ZIMMERMAN HIGH SCHOOL	1,000
233968	04/25/2019	CHAPEL HILL CARRBORO PUBLIC SCHOOL FOUNDATION	2,500
233969	04/25/2019	SANTA FE COMMUNITY FOUNDATION	10,000
233970	04/26/2019	FOUNDATION FOR THE CAROLINAS	2,500
233971	04/26/2019	LAS VEGAS NATURAL HISTORY MUSEUM	5,000
233972	04/29/2019	ANOKA-HENNEPIN SCHOOL DISTRICT NO II	1,000
233973	04/29/2019	HABITAT FOR HUMANITY INTERNATIONAL INC	29,500
233974	04/30/2019	100 BLACK MEN OF OMAHA INC	7,500
233975	04/30/2019	3STRANDS GLOBAL INC	10,000
233976 233977	04/30/2019	4-H CLUBS & AFFILIATED 4-H ORGANIZATIONS	5,000
233978	04/30/2019 04/30/2019	A STEPPING STONE FOUNDATION AB COMMUNITY	2,500
233979	04/30/2019	ABRAZOS FAMILY SUPPORT SERVICES	2,500 2,500
233980	04/30/2019	ACADEMY OF THE HOLY ANGELS	1,000
233981	04/30/2019	ADELANTE DEVELOPMENT CENTER INC	15,000
233982	04/30/2019	AEROSPACE MUSEUM OF CALIFORNIA FOUNDATION	7,500
233983	04/30/2019	AFTER SCHOOL ALLSTARS LAS VEGAS	10,000
233984	04/30/2019	AFTER-SCHOOL ALL-STARS LOS ANGELES	15,000
233985	04/30/2019	AIMING FOR A CURE FOUNDATION	5,000
233986	04/30/2019	ALBEMARLE HOUSING IMPROVEMENT PROGRAM	15,000
233987	04/30/2019	ALBERT LEA AREA SCHOOLS	1,000
233988	04/30/2019	ALBUQUERQUE COMMUNITY FOUNDATION	5,600
233988	04/30/2019	ALBUQUERQUE COMMUNITY FOUNDATION	6,000
233989	04/30/2019	ALBUQUERQUE MUSEUM FOUNDATION INC	2,500
233990	04/30/2019	ALDO LEOPOLD CHARTER SCHOOL DISTRICT	10,000
233991	04/30/2019	ALLIANCE AGAINST FAMILY VIOLENCE AND SEXUAL ASSAULT	20,000
233992	04/30/2019	AMERICAN DIABETES ASSOCIATION INC	7,500
233993	04/30/2019	AMERICAN HEART ASSOCIATION INC	10,000
233994	04/30/2019	AMERICAN NATIONAL RED CROSS	10,000
233995	04/30/2019	ANGLETON ISD EDUCATION FOUNDATION INC	12,078
233996	04/30/2019	ARIZONA COUNCIL ON ECONOMIC EDUCATION	15,000
233997	04/30/2019	ARMED SERVICES YMCA SAN DIEGO	31,000
233998	04/30/2019	ART LEAGUE OF HOUSTON	2,500
233999	04/30/2019	ARTS FOR THE CITY INC	6,300
234000	04/30/2019	ARTSFUND	90,000
234001	04/30/2019	ASIAN PACIFIC AMERICAN COMMUNITY CENTER	5,000
234002	04/30/2019	ASIAN PACIFIC COMMUNITY FUND OF SOUTHERN CALIFORNIA	25,000
234003	04/30/2019	ASIAN PACIFIC ISLANDER AMER PUBLIC AFFAIRS-COMM EDUCATION FOUNDATION	
	04/30/2019	ASPIRE COMMUNITY CAPITAL	20,000
234004	T 1/ TT/ -T-5		
234004 234005	04/30/2019	ASSOCIATION OF FUNDRAISING PROFESSIONALS UTAH CHAPTER	2,500

Part XV, 3a Detail

Payment Check	Number Payment Date	Payee Name	yment Amount
234007	04/30/2019	BACKPACK BUDDIES SEABROOK ISLAND	1,000
234008	· 04/30/2019	BARRIO LOGAN COLLEGE INSTITUTE	25,000
234009	04/30/2019	BAY AREA CRISIS NURSERY	5,000
234010	04/30/2019	BEACHES HABITAT FOR HUMANITY INC	15,000
234011	04/30/2019	BEAUFORT COUNTY COMMUNITY COLLEGE FOUNDATION	5,000
234012	04/30/2019	BELLEVUE ART MUSEUM	5,000
234013	04/30/2019	BEMIDJI SENIOR HIGH	1,000
234014	04/30/2019	BEST BUDDIES INTERNATIONAL INC BESTPREP	5,000 30,000
234015 234016	04/30/2019 04/30/2019	BETA FOSTER CARE	7,500
234016	04/30/2019	BETHANY SERVICES	15,000
234018	04/30/2019	BHUTANESE COMMUNITY IN IOWA	5,000
234019	04/30/2019	BIG BROTHERS-BIG SISTERS OF METROPOLITAN CHICAGO	40,000
234020	04/30/2019	BIG BROTHERS BIG SISTERS LONE STAR	15,000
234021	04/30/2019	BIG BROTHERS BIG SISTERS OF EL DORADO COUNTY	10,000
234022	04/30/2019	BIG BROTHERS BIG SISTERS OF THE TEXAS PANHANDLE	5,000
234023	04/30/2019	BIG BROTHERS BIG SISTERS OF THE INLAND NORTHWEST	5,000
234024	04/30/2019	BIG THOUGHT	20,000
234025	04/30/2019	BIZFED INSTITUTE	20,000
234026	04/30/2019	BLACKBELT & CENTRAL ALABAMA HOUSING AUTHORITY	2,000
234027	04/30/2019	BLAINE COMMUNITY SCHOLARSHIP ASSOCIATION	1,000
234028	04/30/2019	BLUE EARTH AREA SECONDARY	1,000
234029	04/30/2019	BOISE VALLEY HABITAT FOR HUMANITY	15,000
234030	04/30/2019	BOLSA CHICA CONSERVANCY	5,000
234031	04/30/2019	BOOMERANG YOUTH INC	1,000
234032	04/30/2019	BOTTOM LINE INC	15,000
234033	04/30/2019	BOYS & GIRLS CLUB OF KINGSVILLE INC	2,000
234034	04/30/2019	BOYS AND GIRLS CLUB OF LOS FRESNOS TEXAS	2,500
234035	04/30/2019	BOYS & GIRLS CLUB OF PAWTUCKET	10,000
234036	04/30/2019	BOYS & GIRLS CLUB OF RICHLAND COUNTY MONTANA	10,000
234037	04/30/2019	BOYS & GIRLS CLUBS OF GREATER DALLAS INC BOYS AND GIRLS CLUBS OF THE CEDAR VALLEY INC	20,000 20,000
234038 234039	04/30/2019 04/30/2019	BOYS & GIRLS CLUB OF SALEM MARION & POLK COUNTIES INC	20,000
234040	04/30/2019	BOYS AND GIRLS CLUBS OF GREATER HOUSTON INC	30,000
234041	04/30/2019	BOYS & GIRLS CLUBS OF SOUTHWEST WASHINGTON	10,000
234042	04/30/2019	BOYS CLUB OF WAKE COUNTY INC	25,000
234043	04/30/2019	BOYS CLUBS OF BAKERSFIELD	10,000
234044	04/30/2019	BRAHAM AREA SECONDARY	1,000
234045	04/30/2019	BREVARD MUSIC CENTER INCORPORATED	50,000
234046	04/30/2019	BROADWAY SACRAMENTO	15,000
234047	04/30/2019	BURLESON HIGHER EDUCATION OPPORTUNITY FUND	5,000
234048	04/30/2019	BYRON PUBLIC SCHOOLS	1,000
234049	04/30/2019	CALIFORNIA COALITION FOR RURAL HOUSING PROJECT	25,000
234050	04/30/2019	CALIFORNIA STATE UNIVERSITY - NORTHRIDGE FOUNDATION	10,000
234051	04/30/2019	CALIFORNIA STATE UNIVERSITY FRESNO FOUNDATION	30,000
234052	04/30/2019	CAPACITY BUILDERS INC	5,000
234053	04/30/2019	CARING FOUNDATION OF MONTANA INC	15,000
234054	04/30/2019	CASA KIDS	2,500
234055	04/30/2019	CASA OF BALTIMORE COUNTY INC	5,000
234056	04/30/2019	CATHOLIC CHARITIES OF THE DIOCESE OF HARRISBURG PA INC	5,000
234057	04/30/2019	CATHOLIC CHARITIES OF SPOKANE	25,000
234058	04/30/2019	CENTRAL NEW MEXICO COMMUNITY COLLEGE FOUNDATION INC	25,000
234059	04/30/2019	CENTRAL OKLAHOMA HABITAT FOR HUMANITY CHAMBER MUSIC SOCIETY OF SALT LAKE CITY	15,000
234060	04/30/2019		5,000 85,000
234061 234062	04/30/2019 04/30/2019	CHAMBER OF COMMERCE FOR GREATER PHILADELPHIA REGIONAL FOUNDATION CHANGE HAPPENS	35,000
234062	04/30/2019	CHARLOTTE-MECKLENBURG HOUSING PARTNERSHIP INC	50,000
234064	04/30/2019	CHARLOTTE MECKLENBURG LIBRARY FOUNDATION	350,000
234064	04/30/2019	CHARLOTTE MECKLENOORS LIBRARY FOUNDATION  CHEMEKETA COMMUNITY COLLEGE FOUNDATION	12,000
234066	04/30/2019	CHICAGO CHILD CARE SOCIETY	15,000
234067	04/30/2019	CHICAGO JESUIT ACADEMY	10,000
234068	04/30/2019	CHILDRENS CABINET INC A CHILD AND FAMILY RESOURCE	7,500
234069	04/30/2019	CHILDRENS MUSEUM OF TACOMA	10,000
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Payment Chec	k Number Payment Date	Payee Name:	Payment Amount
234070	04/30/2019	CHINATOWN COMMUNITY CHILDRENS CENTER	3,500
234071	04/30/2019	CITIZENS FOR EDUCATIONAL EXCELLENCE INC	3,000
234072	04/30/2019	CITY OF DES MOINES	3,000
234073	04/30/2019	CITY VOICES	2,240
234074	04/30/2019	COACHELLA VALLEY ECONOMIC PARTNERSHIP	17,500
234075	04/30/2019	CODY ROTARY FOUNDATION INC	4,000
234076	04/30/2019	COLLEGE POSSIBLE	7,500
234077	04/30/2019	COLLEGE POSSIBLE	5,000
234078	04/30/2019	COLORADO COLLEGE	50,000
234079	04/30/2019	COMMUNITIES IN SCHOOLS OF NORTH TEXAS INC	5,000
234080	04/30/2019	COMMUNITIES IN SCHOOLS OF THE DALLAS REGION	20,000
234081	04/30/2019	COMMUNITY CULINARY SCHOOL OF CHARLOTTE INC	13,500
234082	04/30/2019	COMMUNITY FOR YOUTH	5,000
234083	04/30/2019	COMMUNITY HOUSING WORKS	60,000
234084	04/30/2019	COMMUNITY PANTRY	3,000
234085	04/30/2019	COMMUNITY SERVICES AGENCY	15,000
234086	04/30/2019	COMMUNITY SERVICES OF NEVADA CSNV	2,000
234087	04/30/2019	COMMUNITY THEATRE OF CEDAR RAPIDS INC	2,500
234088	04/30/2019	COMPASS ON-LINE	1,000
234089	04/30/2019	CONCERN PROFESSIONAL SERVICES FOR CHILDREN YOUTH AND FAMILIES	3,000
234090	04/30/2019	CONSUMER CREDIT COUNSELING SERVICE OF DELAWARE VALLEY	15,000
234091	04/30/2019	COULEECAP INC	12,000
234092	04/30/2019	COURT APPOINTED JUVENILE ADVOCACY BOARD OF MARSHALL COUNTY	1,500
234093	04/30/2019	COYOTE CENTRAL	5,000
234094	04/30/2019	CRADLES TO CRAYONS INC	30,000
234095	04/30/2019	CRAWFORD COUNTY FINE ARTS COUNCIL	500
234096	04/30/2019	CREATIVE YORK	5,000
234097	04/30/2019	CROSBY-IRONTON SECONDARY SCHOOL	1,000
234098	04/30/2019	D AND E A HOUSING AND ECONOMIC EMPOWERMENT CENTER, INC	5,000
234099	04/30/2019	DAUPHIN COUNTY LIBRARY SYSTEM	5,000
234100	04/30/2019	DAVIDSON COLLEGE	100,000
234101	04/30/2019	DENFELD HIGH SCHOOL	1,000
234102 234103	04/30/2019	DES MOINES SOCIAL CLUB	15,000
234103	04/30/2019 04/30/2019	DES MOINES SYMPHONY ASSOCIATION DESTINATION CRENSHAW	1,500 25,000
234104	04/30/2019	DIGI-BRIDGE	25,000
234105	04/30/2019	DIVERSIONARY THEATRE PRODUCTIONS INC	5,000
234107	04/30/2019	DOVE INC	25,000
234108	04/30/2019	DOWNTOWN WOMENS CENTER	100,000
234109	04/30/2019	DRESS FOR SUCCESS BILLINGS INC	5,000
234110	04/30/2019	EDISTO HABITAT FOR HUMANITY INC	10,000
234111	04/30/2019	EDMUNDSON ART FOUNDATION INC	15,000
234112	04/30/2019	EL DORADO COMMUNITY FOUNDATION	1,500
234113	04/30/2019	EL SOL ACADEMY FOUNDATION	10,000
234114	04/30/2019	ELDERS IN ACTION	5,000
234115	04/30/2019	ENGLISH LANGUAGE CENTER OF CACHE VALLEY INC	4,000
234116	04/30/2019	ENSEMBLE MUSIC NEW MEXICO	2,000
234117	04/30/2019	ENTREPRENEUR WORKS FUND	15,000
234118	04/30/2019	EUGENE MISSION	6,625
234119	04/30/2019	FAMILY SERVICE OF LAKE COUNTY	10,000
234120	04/30/2019	FARMING 4 HUNGER	2,500
234121	04/30/2019	FATHERS BUILDING FUTURES	10,000
234122	04/30/2019	FIGGE ART MUSEUM	7,000
234123	04/30/2019	FLAGSTAFF FESTIVAL OF SCIENCE INC	10,000
234124	04/30/2019	FLORIDA ALLIANCE FOR COMMUNITY DEVELOPMENT CORPORATION INC	22,500
234125	04/30/2019	FLORIDA HOUSING COALITION INC	40,000
234126	04/30/2019	FORT BEND COUNTY CHILD ADVOCATES INC	15,000
234127	04/30/2019	FOUNDATION FOR READING AREA COMMUNITY COLLEGE	10,000
234128	04/30/2019	FREE CLINIC OF SOUTHWEST WASHINGTON	7,500
234129	04/30/2019	FRESNO INTERDENOMINATIONAL REFUGEE MINISTRIES	15,000
234130	04/30/2019	FRIDLEY PUBLIC SCHOOLS	1,000
234131	04/30/2019	FRIENDLY KITCHEN	1,500
234132	04/30/2019	FRIENDS OF BAILA BAILA ACADEMY ARTISTS & DANCERS INC	2,500
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Payment Ch	eck Number Payment Date	the set Name of the Comment of the C	Payment Amount ***
234133	04/30/2019	FRIENDS OF JOSEPHINE COUNTY FOOD BANK	5,000
234134	04/30/2019	FRIENDS OF THE BELEN PUBLIC LIBRARY	2,000
234135	04/30/2019	FULLER CENTER DISASTER REBUILDERS INC	15,000
234136	04/30/2019	FULTON THEATRE COMPANY	10,000
234137	04/30/2019	GARDEN CITY HARVEST INC	5,000
234138	04/30/2019	GEORGIA JUSTICE PROJECT INC	5,000
234139	04/30/2019	GILA HOUSE INC	10,093
234140	04/30/2019	GIRL SCOUT COUNCIL OF TROPICAL FLORIDA INC	1,500
234141	04/30/2019	GIRL SCOUTS OF EASTERN MISSOURI INC	50,000
234142	04/30/2019	GIRL SCOUTS OF SAN JACINTO COUNCIL	20,000
234143	04/30/2019	GIRLS INCORPORATED OF ORANGE COUNTY	10,000
234144	04/30/2019	GIRLS INCORPORATED OF SAN ANTONIO	10,000
234145	04/30/2019	GLENCOE-SILVER LAKE SCHOOLS	1,000
234146	04/30/2019	GOLD CANYON ARTS COUNCIL	5,000
234147	04/30/2019	GRAMEN AMERICA INC	10,000
234148	04/30/2019	GRANDAAS HOUSE OF HORE	1,000
234149	04/30/2019	GRANDMAS HOUSE OF HOPE GRANTS COLLECTIVE	15,000
234150	04/30/2019	GREATER CLEVELAND HABITAT FOR HUMANITY	10,000
234151 234152	04/30/2019 04/30/2019	GREATER CLEVELAND HABITAT FOR HUMANITY  GREATER DES MOINES BOTANICAL GARDEN	15,000 10,000
234152	04/30/2019	GREATER DES MOINES BOTANICAL GARDEN  GREATER DES MOINES MUSIC COALITION INC	2,000
234154	04/30/2019	GREATER DES MOINES MOSIC COALTION INC	7,500
234155	04/30/2019	GREATER GALDATIN ONTED WAT INC	150,000
234156	04/30/2019	GREATER LOS ANGELES ZOO ASSOCIATION	35,000
234157	04/30/2019	GREATER WILMINGTON YOUTH INITIATIVE INC	5,000
234158	04/30/2019	GREEN OUR PLANET	7,500
234159	04/30/2019	HABITAT FOR HUMANITY OF GREENVILLE CO	15,000
234160	04/30/2019	GREENWAY SENIOR HIGH SCHOOL	1,000
234161	04/30/2019	GRID ALTERNATIVES	15,000
234162	04/30/2019	GRYD FOUNDATION	200,000
234163	04/30/2019	HIRED	30,000
234164	04/30/2019	HABITAT FOR HUMANITY OF GREATER FORT WAYNE INC	15,000
234165	04/30/2019	HABITAT FOR HUMANITY GREATER SAN FRANCISCO	15,000
234166	04/30/2019	HABITAT FOR HUMANITY GREATER SIOUX FALLS	15,000
234167	04/30/2019	HABITAT FOR HUMANITY INTERNATIONAL INC	15,000
234168	04/30/2019	HABITAT FOR HUMANITY INTERNATIONAL INC	20,000
234169	04/30/2019	HABITAT FOR HUMANITY NORTH SHORE	15,000
234170	04/30/2019	HABITAT FOR HUMANITY OF GREATER SACRAMENTO	25,000
234171	04/30/2019	HABITAT FOR HUMANITY OF HALL COUNTY	15,000
234172	04/30/2019	HABITAT FOR HUMANITY OF MADISON COUNTY	15,000
234173	04/30/2019	HABITAT FOR HUMANITY OF ORANGE COUNTY	25,000
234174	04/30/2019	HABITAT FOR HUMANITY OF TEXARKANA	15,000
234175	04/30/2019	HABITAT FOR HUMANITY OF THE CHESAPEAKE	20,000
234176	04/30/2019	HABITAT FOR HUMANITY OF THE NC SANDHILLS	10,000
234177	04/30/2019	HABITAT FOR HUMANITY PHILADELPHIA INC	15,000
234178	04/30/2019	HABITAT FOR HUMANITY OF GREATER MIAMI	15,000
234179	04/30/2019	HAMMOND-HENRY HOSPITAL FOUNDATION	5,000
234180	04/30/2019	HANNAH BROWN COMMUNITY DEVELOPMENT CORPORATION	2,500
234181	04/30/2019	HARFORD FAMILY HOUSE INC	6,000
234182	04/30/2019	HARRISON EDUCATION CENTER	1,000
234183	04/30/2019	HASTINGS CATHOLIC SCHOOLS	1,250
234184	04/30/2019	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	25,000
234185	04/30/2019	HAVEN HOUSE INC	3,271
234186	04/30/2019	HEALING REINS THERAPEUTIC RIDING CENTER INC	1,000
234187	04/30/2019	HEART OF ILLINOIS BIG BROTHERS/BIG SISTERS HELP OF SOUTHERN NEVADA	1,000
234188	04/30/2019		7,500
234189	04/30/2019	HELPLINE CENTER INC	5,000
234190	04/30/2019	HISPANIC UNITY OF FLORIDA INC HOMEAID ATLANTA INC	40,000
234191 234192	04/30/2019 04/30/2019	HOMEWISE INC	5,000
234192	04/30/2019	HOMEWORD INC	10,000 8,000
234193	04/30/2019	HOPELINK OF SOUTHERN NEVADA	7,500
234194	04/30/2019	HOPKINS HIGH SCHOOL	1,000
~37133	04/30/2013	HOLKING HIGH SCHOOL	1,000

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Payment Check Number	Payment Date	Payce Name - CANACO - NO CONTRACTOR - A MARK C	····Payment Amount: /
234196	04/30/2019	HOUSE OF RUTH MARYLAND INC	10,000
234197	04/30/2019	HOUSTON GRAND OPERA ASSOCIATION INC	40,000
234198	04/30/2019	HUMILITY OF MARY SHELTER INC	15,000
234199	04/30/2019	ICAST INTERNATIONL CENTER FOR APPROPRIATE & SUSTAINABLE TECHNOLOGY	10,000
234200	04/30/2019	IDENTITY INC	5,000
234201	04/30/2019	IMPACT DEVELOPMENT FUND	5,000
234202	04/30/2019	IND SCHOOL DIST 13	1,000
234203	04/30/2019	INDEPENDENT COLLEGES OF WASHINGTON	7,500
234204	04/30/2019	INDO AMERICAN ASSOCIATION OF IOWA	2,000
234205	04/30/2019	INDUS SCHOOL	1,000
234206	04/30/2019	THE INN BETWEEN	5,000
234207	04/30/2019	INNER CITY ADVISORS	20,000
234208	04/30/2019	INTERNATIONAL INSTITUTE OF METROPOLITAN ST. LOUIS	30,000
234209	04/30/2019	IOWA COUNCIL FOR INTERNATIONAL UNDERSTANDING	2,500
234210	04/30/2019	IOWA IVY FOUNDATION	2,500
234211	04/30/2019	STAGEWEST THEATER COMPANY	2,000
234212	04/30/2019	IOWA YOUTH CHORUS INC	2,500
234213	04/30/2019	IRVINE PUBLIC SCHOOLS FOUNDATION	10,000
234214	04/30/2019	J E W L INCORPORATION	2,500
234215	04/30/2019	JACKSONVILLE STATE UNIVERSITY FOUNDATION	5,000
234216	04/30/2019	JAZZ ST LOUIS	50,000
234217	04/30/2019	JO ANN CARTER HARRELSON CENTER INC	5,000
234218	04/30/2019	JOHN PAUL II CENTER FOR SPECIAL LEARNING	7,500
234219	04/30/2019	JOHNSON C SMITH UNIVERSITY	15,000
234220	04/30/2019	JOSHUA GROUP	5,000
234221	04/30/2019	JUMPSTART COALITION FOR PERSONAL FINANCIAL LITERACY	80,000
234222	04/30/2019	JUNIOR ACHIEVEMENT OF SOUTHEASTERN PENNSYLVANIA	5,000
234222	04/30/2019	JUNIOR ACHIEVEMENT OF SOUTHEASTERN PENNSYLVANIA	25,000
234223	04/30/2019	JUNIOR ACHIEVEMENT OF NEW MEXICO INC	25,000
234224	04/30/2019	JUNIOR ACHIEVEMENT OF SOUTH CENTRAL PENNSYLVANIA	10,000
234225	04/30/2019	JUNIOR ACHIEVEMENT OF UTAH INC	40,000
234226	04/30/2019	JUNIOR LEAGUE OF SALT LAKE CITY INC	5,000
234227	04/30/2019	JUSTIN HOPE FOUNDATION	3,000
234228	04/30/2019	KAIROSPDX	10,000
234229	04/30/2019	KEARNEY CATHOLIC HIGH SCHOOL FOUNDATION	2,500
234230	04/30/2019	KEATONS CHILD CANCER ALLIANCE	10,000
234231	04/30/2019	KEEP TRUCKEE MEADOWS BEAUTIFUL	10,000
234232	04/30/2019	KENNEDY COMMISSION	50,000
234233	04/30/2019	KERRVILLE PUBLIC SCHOOL FOUNDATION	5,000
234234	04/30/2019	KIDS AGAINST HUNGER BAY AREA	500
234235	04/30/2019	KINSHIP HOUSE	5,000
234236	04/30/2019	KLAMATH LAKE REGIONAL HOUSING CENTER	5,000
234237	04/30/2019	KNIGHTS OF AKSARBEN FOUNDATION	25,000
234238	04/30/2019	LA PLAZA DE ENCUENTRO GATHERING PLACE	5,000
234239	04/30/2019	LA CROSSE PUBLIC EDUCATION FOUNDATION INC	5,000
234240 234241	04/30/2019 04/30/2019	LAKE CRYSTAL WELLCOME MEMORIAL AREA SCHOOLS  LAKE OF THE WOODS SCHOOL DISTRICT	1,000
234241	04/30/2019	LAKEVILLE AREA LEARNING CENTER	1,000
234242	04/30/2019	LAMBDA LEGAL DEFENSE AND EDUCATION FUND INC	1,000
234244	04/30/2019	LAS VEGAS NATURAL HISTORY MUSEUM	10,000 10,000
234245	04/30/2019		8,500
234246		LATINO COMMUNITY ASSOCIATION	
234246	04/30/2019 04/30/2019	LEND A HAND FOUNDATION INC OF NORTHERN CALIFORNIA LESTER PRAIRIE SCHOOL DISTRICT	10,000
234248	04/30/2019		1,000 3,000
234248	04/30/2019	LILLIAN VALLELY SCHOOL	
	1. 1.	LINCOLN VILLAGE PRESERVATION CORPORATION	15,000
234250 234251	04/30/2019	LITERACY LINK-LEAMOS	2,500
	04/30/2019	LOGOS CHARTER SCHOOL	2,500
234252 234253	04/30/2019	LONG BEACH RESCUE MISSION	15,000
234253 234254	04/30/2019	LOVING ARMS INC	15,000
234254	04/30/2019 04/30/2019	MAGIK CHILDREN THEATRE INC	5,000
234255	1. 1.	MAIN LINE CHAMBER FOUNDATION  MAIN STREET CODES FOUNDATION	65,000
234256	04/30/2019 04/30/2019	MAINSTREAM DEVELOPMENT CORPORATION	10,000 10,000
LJ74J/	04/ 30/ 2013	INCHAING DEAFFOLIAFIAL CONLONATION	10,000

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234258 234259 234260 234261 234262 234263 234264 234265 234266 234267 234268 234269 234270 234271 234272 234273 234274 234275 234276	04/30/2019 04/30/2019	MANKATO WEST SENIOR HIGH SCHOOL  MANOA HERITAGE CENTER  MANUFACTURING RENAISSANCE  MARCH OF DIMES FOUNDATION  MARCH OF DIMES INC  MARINE MAMMAL CENTER  MARION INDEPENDENT SCHOOL FOUNDATION AND ALUMNI ASSOCIATION  MARY ERICKSON COMMUNITY HOUSING  MARYS PLACE SEATTLE  MATERNITY CARE COALITION  MCT INC  MDC INC  MEDFORD SECONDARY SCHOOL  MENTAL HEALTH AMERICA OF LOS ANGELES  MERCED COUNTY FOOD BANK  MERCY MEDICAL CENTER INC  METROPOLITAN AREA NEIGHBORHOOD NUTRITION ALLIANCE	1,000 2,500 20,000 5,000 3,000 25,000 1,500 50,000 10,000 5,000 1,000 10,000 7,000
234260 234261 234262 234263 234264 234265 234266 234267 234268 234269 234270 234271 234272 234273 234274 234275 234276	04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019	MANUFACTURING RENAISSANCE MARCH OF DIMES FOUNDATION MARCH OF DIMES INC MARINE MAMMAL CENTER MARION INDEPENDENT SCHOOL FOUNDATION AND ALUMNI ASSOCIATION MARY ERICKSON COMMUNITY HOUSING MARYS PLACE SEATTLE MATERNITY CARE COALITION MCT INC MDC INC MEDFORD SECONDARY SCHOOL MENTAL HEALTH AMERICA OF LOS ANGELES MERCED COUNTY FOOD BANK MERCY MEDICAL CENTER INC	20,000 5,000 3,000 25,000 1,500 15,000 50,000 10,000 5,000 1,000 10,000 10,000
234261 234262 234263 234264 234265 234266 234267 234268 234269 234270 234271 234272 234273 234274 234275 234276	04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019	MARCH OF DIMES FOUNDATION MARCH OF DIMES INC MARINE MAMMAL CENTER MARION INDEPENDENT SCHOOL FOUNDATION AND ALUMNI ASSOCIATION MARY ERICKSON COMMUNITY HOUSING MARYS PLACE SEATTLE MATERNITY CARE COALITION MCT INC MDC INC MEDFORD SECONDARY SCHOOL MENTAL HEALTH AMERICA OF LOS ANGELES MERCED COUNTY FOOD BANK MERCY MEDICAL CENTER INC	5,000 3,000 25,000 1,500 15,000 50,000 10,000 5,000 1,000 10,000
234262 234263 234264 234265 234266 234267 234268 234269 234270 234271 234272 234273 234274 234275 234276	04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019	MARCH OF DIMES INC MARINE MAMMAL CENTER MARION INDEPENDENT SCHOOL FOUNDATION AND ALUMNI ASSOCIATION MARY ERICKSON COMMUNITY HOUSING MARYS PLACE SEATTLE MATERNITY CARE COALITION MCT INC MDC INC MEDFORD SECONDARY SCHOOL MENTAL HEALTH AMERICA OF LOS ANGELES MERCED COUNTY FOOD BANK MERCY MEDICAL CENTER INC	3,000 25,000 1,500 15,000 50,000 10,000 5,000 1,000 10,000
234263 234264 234265 234266 234267 234268 234269 234270 234271 234272 234273 234274 234275 234276	04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019	MARINE MAMMAL CENTER MARION INDEPENDENT SCHOOL FOUNDATION AND ALUMNI ASSOCIATION MARY ERICKSON COMMUNITY HOUSING MARYS PLACE SEATTLE MATERNITY CARE COALITION MCT INC MDC INC MEDFORD SECONDARY SCHOOL MENTAL HEALTH AMERICA OF LOS ANGELES MERCED COUNTY FOOD BANK MERCY MEDICAL CENTER INC	25,000 1,500 15,000 50,000 10,000 5,000 1,000 10,000
234264 234265 234266 234267 234268 234269 234270 234271 234272 234273 234274 234275 234276	04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019	MARION INDEPENDENT SCHOOL FOUNDATION AND ALUMNI ASSOCIATION MARY ERICKSON COMMUNITY HOUSING MARYS PLACE SEATTLE MATERNITY CARE COALITION MCT INC MDC INC MEDFORD SECONDARY SCHOOL MENTAL HEALTH AMERICA OF LOS ANGELES MERCED COUNTY FOOD BANK MERCY MEDICAL CENTER INC	1,500 15,000 50,000 10,000 5,000 5,000 1,000 10,000
234265 234266 234267 234268 234269 234270 234271 234272 234273 234274 234275 234276	04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019	MARY ERICKSON COMMUNITY HOUSING MARYS PLACE SEATTLE MATERNITY CARE COALITION MCT INC MDC INC MEDFORD SECONDARY SCHOOL MENTAL HEALTH AMERICA OF LOS ANGELES MERCED COUNTY FOOD BANK MERCY MEDICAL CENTER INC	15,000 50,000 10,000 5,000 5,000 1,000 10,000
234266 234267 234268 234269 234270 234271 234272 234273 234274 234275 234276	04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019	MARYS PLACE SEATTLE MATERNITY CARE COALITION MCT INC MDC INC MEDFORD SECONDARY SCHOOL MENTAL HEALTH AMERICA OF LOS ANGELES MERCED COUNTY FOOD BANK MERCY MEDICAL CENTER INC	15,000 50,000 10,000 5,000 5,000 1,000 10,000
234266 234267 234268 234269 234270 234271 234272 234273 234274 234275 234276	04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019	MARYS PLACE SEATTLE MATERNITY CARE COALITION MCT INC MDC INC MEDFORD SECONDARY SCHOOL MENTAL HEALTH AMERICA OF LOS ANGELES MERCED COUNTY FOOD BANK MERCY MEDICAL CENTER INC	50,000 10,000 5,000 5,000 1,000 10,000
234267 234268 234269 234270 234271 234272 234273 234274 234275 234276	04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019	MATERNITY CARE COALITION MCT INC MDC INC MEDFORD SECONDARY SCHOOL MENTAL HEALTH AMERICA OF LOS ANGELES MERCED COUNTY FOOD BANK MERCY MEDICAL CENTER INC	10,000 5,000 5,000 1,000 10,000
234268 234269 234270 234271 234272 234273 234274 234275 234276	04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019	MCT INC MDC INC MEDFORD SECONDARY SCHOOL MENTAL HEALTH AMERICA OF LOS ANGELES MERCED COUNTY FOOD BANK MERCY MEDICAL CENTER INC	5,000 5,000 1,000 10,000 10,000
234269 234270 234271 234272 234273 234274 234275 234276	04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019	MDC INC MEDFORD SECONDARY SCHOOL MENTAL HEALTH AMERICA OF LOS ANGELES MERCED COUNTY FOOD BANK MERCY MEDICAL CENTER INC	5,000 1,000 10,000 10,000
234270 234271 234272 234273 234274 234275 234276	04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019	MEDFORD SECONDARY SCHOOL MENTAL HEALTH AMERICA OF LOS ANGELES MERCED COUNTY FOOD BANK MERCY MEDICAL CENTER INC	1,000 10,000 10,000
234271 234272 234273 234274 234275 234276	04/30/2019 04/30/2019 04/30/2019 04/30/2019 04/30/2019	MENTAL HEALTH AMERICA OF LOS ANGELES MERCED COUNTY FOOD BANK MERCY MEDICAL CENTER INC	10,000 10,000
234272 234273 234274 234275 234276	04/30/2019 04/30/2019 04/30/2019 04/30/2019	MERCED COUNTY FOOD BANK MERCY MEDICAL CENTER INC	10,000
234273 234274 234275 234276	04/30/2019 04/30/2019 04/30/2019	MERCY MEDICAL CENTER INC	·
234274 234275 234276	04/30/2019 04/30/2019		
234275 234276	04/30/2019		10,000
234276		MICAH HOUSE	2,000
		MID-IOWA COUNCIL OF BOY SCOUTS OF AMERICA INC	3,000
72 <i>4776</i>	04/30/2019	MID-IOWA COUNCIL OF BOY SCOUTS OF AMERICA INC	5,000
234276	• •	MILITARY WARRIORS SUPPORT FOUNDATION	
234277	04/30/2019		15,000
234278	04/30/2019	MILLIONAIR CLUB INC	10,000
234279	04/30/2019	MILWAUKEE DEVELOPMENT CORPORATION	10,000
234280	04/30/2019	MINNESOTA TRANSITIONS CHARTERED SCHOOL	1,000
234281	04/30/2019	MINNIES FOOD PANTRY INC	25,000
234282	04/30/2019	MIRACLE LEAGUE OF SIOUX CITY	1,000
234283	04/30/2019	MIRACOSTA COLLEGE FOUNDATION	10,000
234284	04/30/2019	MONARCH SCHOOL PROJECT	15,000
234285	04/30/2019	MONTGOMERY COMMUNITY ACTION COMMITTEE	18,000
234286	04/30/2019	MONUMENT IMPACT	15,000
234287	04/30/2019	MOORHEAD HIGH SCHOOL	1,000
234288	04/30/2019	MORAVIAN ACADEMY	5,000
234289	04/30/2019	MOUNT HEBRON MISSIONARY BAPTIST CHURCH OF DES MOINES IOWA	2,000
234290	04/30/2019	MOUNTAINSTAR FAMILY RELIEF NURSERY	2,000
234291	04/30/2019	MOUNT BACHELOR SPORTS EDUCATION FOUNDATION	2,000
234292	04/30/2019	N ST LOUIS COUNTY HABITAT FOR HUMANITY	15,000
234293	04/30/2019	NATHAN ADELSON HOSPICE FOUNDATION INC	7,500
234294	04/30/2019	NATIONAL AUDUBON SOCIETY INC	5,000
234295	04/30/2019	NATIONAL CHILDRENS ADVOCACY CENTER INC	5,000
234296	04/30/2019	NATIONAL COALITION OF 100 BLACK WOMEN INC	8,250
234297	04/30/2019	NATIONAL LATINA BUSINESS WOMEN ASSOCIATION - 1E INSTITUTE	10,000
234298	04/30/2019	NATURE CONSERVANCY	2,500
234299	04/30/2019	NEIGHBORHOOD PARTNERSHIP HOUSING SERVICES INC	15,000
234300	04/30/2019	NEVADA MEDICAL CENTER INC	15,000
234301	04/30/2019	NEVADA RURAL HOUSING INC	15,000
234302	04/30/2019	NEVADA STATE COLLEGE FOUNDATION INC	20,000
234303	04/30/2019	NEW HOPE PREGNANCY SUPPORT CENTER OF DILLON	2,000
234304	04/30/2019	NEW LIFE PURPOSE CHRISTIAN MINISTRIES	5,000
234305	04/30/2019	NEW LONDON SPICER INDEPENDENT SCHOOL DISTRICT 345	1,000
234306	04/30/2019	NEW MEXICO CAREGIVERS COALITION	10,000
234307	04/30/2019	NEW MEXICO FIRST	5,000
234308	04/30/2019	NEW MEXICO SENIOR OLYMPICS INC	10,000
234309	04/30/2019	NEW MEXICO STATE UNIVERSITY FOUNDATION INC	16,000
234310	04/30/2019	NEW PRAGUE ISD 721	1,000
234311	04/30/2019	NEW YORK CITY PARTNERSHIP FOUNDATION INC	1,000
234312	04/30/2019	NORTH CAROLINA MUSEUM OF LIFE & SCIENCE	5,000
234313	04/30/2019	NORTH CAROLINA PERFORMING ARTS CENTER AT CHARLOTTE FOUNDATION	16,000
234313	04/30/2019	NORTH CAROLINA PERFORMING ARTS CENTER AT CHARLOTTE FOUNDATION	50,000
234314	04/30/2019	NORTH OLYMPIC REGIONAL HOUSING NETWORK	10,000
234315	04/30/2019	NORTH STAR COMMUNITY SERVICES INC	1,000
234316	04/30/2019	NORTH TEXAS FOOD BANK	30,000
234317	04/30/2019	NORTHEAST RANGE SECONDARY	1,000
234318	04/30/2019	NORTHEAST TEXAS HABITAT FOR HUMANITY INC	15,000

234319   04/30/2019   NORTHERN STATE UNIVERSITY FOUNDATION	750
234321	
234322   04/30/2019   NORTHWEST YOUTH SERVICE	25,000
234323	1,000
234324	5,000
234325	15,000
234326   04/30/2019   OACLAND LIGBTQ COMMUNITY CENTER	5,000
234327         04/30/2019         OCEACE SCHOLARSHIP FOUNDATION           234328         04/30/2019         OFFERINGS           234329         04/30/2019         OLIVE REST           234330         04/30/2019         OLIVET BOYS AND GIRLS CLUB OF READING AND BERKS COUNTY INC           234331         04/30/2019         ONE HOPE           234332         04/30/2019         OPERA SOUTHWEST           234333         04/30/2019         OPERA SOUTHWEST           234334         04/30/2019         OPPORTUNITIES INDUSTRIALIZATION CENTER INC           234335         04/30/2019         ORANGE COUNTY CHILD ABUSE PREVENTION CENTER INC           234337         04/30/2019         ORANGE COUNTY COMMUNITY FOUNDATION           234338         04/30/2019         ORCHESTRA IOWA INC           234339         04/30/2019         ORAGE COUNTY COMMUNITY FOUNDATION           234340         04/30/2019         PACIFIC SCIENCE CENTER ROUNDATION           234341         04/30/2019         PACIFIC SCIENCE CENTER ROUNDATION           234342         04/30/2019         PACHE ELENTE SACRED HEART MEDICAL CENTER FOUNDATION           234343         04/30/2019         PEACCHEALTH SACRED HEART MEDICAL CENTER FOUNDATION           234344         04/30/2019         PEACLEMEALTH SACRED HEART MEDICAL CENTER FOUNDATION     <	7,500
234328         04/30/2019         OFFERINGS           234329         04/30/2019         OLIVE CREST           234331         04/30/2019         OLIVE ROYS AND GIRLS CLUB OF READING AND BERKS COUNTY INC           234331         04/30/2019         ONE HOPE           234332         04/30/2019         OPERA SOUTHWEST           234333         04/30/2019         OPPORT SOUTHWEST           234334         04/30/2019         OPRAGE COUNTY CHILD ABUSE PREVENTION CENTER INC           234335         04/30/2019         ORANGE COUNTY COMMUNITY FOUNDATION           234337         04/30/2019         ORAGE COUNTY COMMUNITY FOUNDATION           234338         04/30/2019         OSSEO SENIOR HIGH SCHOOL           234339         04/30/2019         PACIFIC SCIENCE CENTER FOUNDATION           234340         04/30/2019         PACIFIC SYMPHONY           234341         04/30/2019         PACT HELPING CHILDREN WITH SPECIAL NEEDS INC           234342         04/30/2019         PEACEHBALTH SACRED HEART MEDICAL CENTER FOUNDATION           234343         04/30/2019         PEACHEALTH SACRED HEART MEDICAL CENTER FOUNDATION           234344         04/30/2019         PHEALWAR EWPLOYMENT SERVICES OF WILLMINGTON INC           2343436         04/30/2019         PHOENIX LEARNING CENTER	7,500
234329         04/30/2019         OLIVE ROYS AND GIRLS CLUB OF READING AND BERKS COUNTY INC           234330         04/30/2019         OLIVET BOYS AND GIRLS CLUB OF READING AND BERKS COUNTY INC           234331         04/30/2019         OPEN COUNTY SERVICES INC           234333         04/30/2019         OPERA SOUTHWEST           234334         04/30/2019         OPPORTUNITIES INDUSTRIALIZATION CENTER INC           234335         04/30/2019         ORANGE COUNTY CHILD ABUSE PREVENTION CENTER INC           234336         04/30/2019         ORANGE COUNTY COMMUNITY FOUNDATION           234337         04/30/2019         ORCHESTRA IOWA INC           234338         04/30/2019         OSEO SENIOR RIGH SCHOOL           234340         04/30/2019         PACIFIC SCIENCE CENTER FOUNDATION           234341         04/30/2019         PACIFIC SYMPHONY           234342         04/30/2019         PACE HELPING CHILDREN WITH SPECIAL NEEDS INC           234343         04/30/2019         PEACCHEALTH SACRED HEART MEDICAL CENTER FOUNDATION           234344         04/30/2019         PEACOCK PRODUCTIONS INC           234343         04/30/2019         PELALUMA ECUMENICAL PROPERTIES           234345         04/30/2019         PHOENIX EARNING CENTER           234345         04/30/2019         PHOENIX EAR	2,500
234330         04/30/2019         OLIVET BOYS AND GIRLS CLUB OF READING AND BERKS COUNTY INC           234331         04/30/2019         ONE HOPE           234332         04/30/2019         OPERA SOUTHWEST           234333         04/30/2019         OPPORT JUNITIES INDUSTRIALIZATION CENTER INC           234334         04/30/2019         OPRANGE COUNTY CHILD ABUSE PREVENTION CENTER INC           234335         04/30/2019         ORANGE COUNTY CHILD ABUSE PREVENTION CENTER INC           234336         04/30/2019         ORANGE COUNTY COMMUNITY FOUNDATION           234337         04/30/2019         ORCHESTRA IOWAINC           234338         04/30/2019         PACIFIC SCIENCE CENTER FOUNDATION           234340         04/30/2019         PACIFIC SCIENCE CENTER FOUNDATION           234341         04/30/2019         PACIFIC SCIENCE CENTER FOUNDATION           234342         04/30/2019         PACH ELPING CHILDREN WITH SPECIAL NEEDS INC           234343         04/30/2019         PEACEHEALTH SACRED HEART MEDICAL CENTER FOUNDATION           234344         04/30/2019         PEACEHEALTH SACRED HEART MEDICAL CENTER FOUNDATION           234345         04/30/2019         PHILANTHROPY NEW YORK INC           234346         04/30/2019         PHOENIX EMPLOYMENT SERVICES OF WILLMINGTON INC           234348	5,000
234331         04/30/2019         OME HOPE           234332         04/30/2019         ONE HOPE           234333         04/30/2019         OPERA SOUTHWEST           234334         04/30/2019         OPRORTUNITIES INDUSTRIALIZATION CENTER INC           234335         04/30/2019         ORANGE COUNTY CHILD ABUSE PREVENTION CENTER INC           234336         04/30/2019         ORANGE COUNTY COMMUNITY FOUNDATION           234337         04/30/2019         ORCHESTRA IOWA INC           234338         04/30/2019         PACIFIC SCIENCE CENTER FOUNDATION           234339         04/30/2019         PACIFIC SYMPHONY           234341         04/30/2019         PACHEL SYMPHONY           234342         04/30/2019         PEACHELITH SACRED HEART MEDICAL CENTER FOUNDATION           234343         04/30/2019         PEACOCK PRODUCTIONS INC           234344         04/30/2019         PEACOCK PRODUCTIONS INC           234345         04/30/2019         PHOENIX EMPLOYMENT SERVICES OF WILLMINGTON INC           234346         04/30/2019         PHOENIX EARNING CENTER           234347         04/30/2019         PHOENIX EARNING CENTER           234348         04/30/2019         PICKENS COUNTY HABITAT FOR HUMANITY           234351         04/30/2019         PI	10,000
234332         04/30/2019         ONE HOPE           234333         04/30/2019         OPERA SOUTHWEST           234334         04/30/2019         OPRORA SOUTHWEST           234335         04/30/2019         ORANGE COUNTY CHILD ABUSE PREVENTION CENTER INC           234336         04/30/2019         ORANGE COUNTY COMMUNITY FOUNDATION           234337         04/30/2019         ORCHESTRA IOWAI INC           234338         04/30/2019         OSSEO SENIOR HIGH SCHOOL           234339         04/30/2019         PACIFIC SCIENCE CENTER FOUNDATION           234341         04/30/2019         PACIFIC SCIENCE CENTER FOUNDATION           234342         04/30/2019         PEACEHEALTH SACRED HEART MEDICAL CENTER FOUNDATION           234343         04/30/2019         PEACEHEALTH SACRED HEART MEDICAL CENTER FOUNDATION           234344         04/30/2019         PEACEHEALTH SACRED HEART MEDICAL CENTER FOUNDATION           234345         04/30/2019         PETALUMA ECUMENICAL PROPERTIES           234346         04/30/2019         PHILANTHROPY NEW YORK INC           234347         04/30/2019         PHOENIX LEARNING CENTER           234348         04/30/2019         PICKENS COUNTY HOUSING TRUST FUND           234350         04/30/2019         PICKENS COUNTY HABITAT FOR HUMANITY <t< td=""><td>11,000</td></t<>	11,000
234333         04/30/2019         OPERA SOUTHWEST           234334         04/30/2019         OPPORTUNITIES INDUSTRIALIZATION CENTER INC           234335         04/30/2019         ORANGE COUNTY CHILD ABUSE PREVENTION CENTER INC           234336         04/30/2019         ORANGE COUNTY COMMUNITY FOUNDATION           234337         04/30/2019         ORCHESTRA IOWA INC           234338         04/30/2019         OSES SENIOR HIGH SCHOOL           234339         04/30/2019         PACIFIC SCIENCE CENTER FOUNDATION           234340         04/30/2019         PACIFIC SYMPHONY           234341         04/30/2019         PACHEIC SYMPHONY           234342         04/30/2019         PEACOK PRODUCTIONS INC           234343         04/30/2019         PEACOK PRODUCTIONS INC           234344         04/30/2019         PETALUMA ECUMENICAL PROPERTIES           234345         04/30/2019         PHOENIX EMPLOYMENT SERVICES OF WILMINGTON INC           234346         04/30/2019         PHOENIX EARNING CENTER           234347         04/30/2019         PHOENIX LEARNING CENTER           234348         04/30/2019         PICK COUNTY HOUSING TRUST FUND           234351         04/30/2019         POIL COUNTY HOUSING TRUST FUND           234352         04/30/2019	15,000
234334         04/30/2019         OPPORTUNITIES INDUSTRIALIZATION CENTER INC           234335         04/30/2019         ORANGE COUNTY CHILD ABUSE PREVENTION CENTER INC           234336         04/30/2019         ORANGE COUNTY COMMUNITY FOUNDATION           234337         04/30/2019         ORCHESTRA IOWA INC           234338         04/30/2019         PACIFIC SCIENCE CE ENTER FOUNDATION           234340         04/30/2019         PACIFIC SCIENCE CENTER FOUNDATION           234341         04/30/2019         PACT HELPING CHILDREN WITH SPECIAL NEEDS INC           234342         04/30/2019         PEACEMEALTH SACRED HEART MEDICAL CENTER FOUNDATION           234343         04/30/2019         PEACOCK PRODUCTIONS INC           234344         04/30/2019         PETALUMA ECUMENICAL PROPERTIES           234345         04/30/2019         PHILANTHROPY NEW YORK INC           234346         04/30/2019         PHOENIX EARNING CENTER           234347         04/30/2019         PHOENIX LEARNING CENTER           234348         04/30/2019         PICKENS COUNTY HOUSING TRUST FUND           234351         04/30/2019         PORTLAND RATT MUSEUM           234352         04/30/2019         PORTLAND HOMELESS FAMILY SOLUTIONS           234353         04/30/2019         PORTLAND HOMELESS FAMILY SOLUTIONS	5,000 2,500
234335         04/30/2019         ORANGE COUNTY CHILD ABUSE PREVENTION CENTER INC           234336         04/30/2019         ORANGE COUNTY COMMUNITY FOUNDATION           234337         04/30/2019         ORCHESTRA IOWA INC           234338         04/30/2019         OSSEO SENIOR HIGH SCHOOL           234339         04/30/2019         PACIFIC SCIENCE CENTER FOUNDATION           234341         04/30/2019         PACIFIC SYMPHONY           234342         04/30/2019         PEACHEALTH SACRED HEART MEDICAL CENTER FOUNDATION           234343         04/30/2019         PEACOCK PRODUCTIONS INC           234344         04/30/2019         PETALUMA ECUMENICAL PROPERTIES           234344         04/30/2019         PEHLANTHROPY NEW YORK INC           234345         04/30/2019         PHOENIX EMPLOYMENT SERVICES OF WILMINGTON INC           234346         04/30/2019         PHOENIX ELARNING CENTER           234347         04/30/2019         PHOENIX ELARNING CENTER           234348         04/30/2019         PICKENS COUNTY HABITAT FOR HUMANITY           234350         04/30/2019         PORTLAND ART MUSEUM           234351         04/30/2019         PORTLAND RESCUE MISSION           234352         04/30/2019         PORTLAND RESCUE MISSION           234354	35,000
234336         04/30/2019         ORANGE COUNTY COMMUNITY FOUNDATION           234337         04/30/2019         ORCHESTRA IOWA INC           234338         04/30/2019         OSSEO SENIOR ING           234339         04/30/2019         PACIFIC SCIENCE CENTER FOUNDATION           234340         04/30/2019         PACIFIC SYMPHONY           234341         04/30/2019         PEACHEALTH SACRED HEART MEDICAL CENTER FOUNDATION           234342         04/30/2019         PEACOCK PRODUCTIONS INC           234343         04/30/2019         PEACOCK PRODUCTIONS INC           234344         04/30/2019         PETALIMA ECUMENICAL PROPERTIES           234345         04/30/2019         PHILANTHROPY NEW YORK INC           234346         04/30/2019         PHOENIX EARPLOYMENT SERVICES OF WILMINGTON INC           234347         04/30/2019         PHOENIX LEARNING CENTER           234348         04/30/2019         PICKENS COUNTY HOUSING TRUST FUND           234350         04/30/2019         POILK COUNTY HOUSING TRUST FUND           234351         04/30/2019         PORTLAND RESCUE MISSION           234352         04/30/2019         PORTLAND RESCUE MISSION           234353         04/30/2019         PORTLAND RESCUE MISSION           234355         04/30/2019	10,000
234337         04/30/2019         ORCHESTRA IOWA INC           234338         04/30/2019         OSSEO SENIOR HIGH SCHOOL           234339         04/30/2019         PACIFIC SCIENCE CENTER FOUNDATION           234340         04/30/2019         PACIFIC SYMPHONY           234341         04/30/2019         PACT HELPING CHILDREN WITH SPECIAL NEEDS INC           234342         04/30/2019         PEACEHEALTH SACRED HEART MEDICAL CENTER FOUNDATION           234343         04/30/2019         PEACHEALTH SACRED HEART MEDICAL CENTER FOUNDATION           234344         04/30/2019         PEACHEALTH SACRED HEART MEDICAL CENTER FOUNDATION           234345         04/30/2019         PEACHEALTH SACRED HEART MEDICAL CENTER FOUNDATION           234346         04/30/2019         PHILANTHROPY NEW YORK INC           234347         04/30/2019         PHOENIX LEARNING CENTER           234348         04/30/2019         PHOENIX LEARNING CENTER           234349         04/30/2019         PICKENS COUNTY HABITAT FOR HUMANITY           234351         04/30/2019         PORTLAND ART MUSEUM           234352         04/30/2019         PORTLAND ROMELESS FAMILY SOLUTIONS           234353         04/30/2019         PORTLAND RESCUE MISSION           234355         04/30/2019         PORTLAND ROSCUE MISSION	30,000
234338         04/30/2019         OSSEO SENIOR HIGH SCHOOL           234339         04/30/2019         PACIFIC SCIENCE CENTER FOUNDATION           234340         04/30/2019         PACIFIC SCIENCE CENTER FOUNDATION           234341         04/30/2019         PACT HELPING CHILDREN WITH SPECIAL NEEDS INC           234342         04/30/2019         PEACEMEALTH SACRED HEART MEDICAL CENTER FOUNDATION           234343         04/30/2019         PEACOCK PRODUCTIONS INC           234344         04/30/2019         PETALUMA ECUMENICAL PROPERTIES           234345         04/30/2019         PHILANTHROPY NEW YORK INC           234346         04/30/2019         PHOENIX EMPLOYMENT SERVICES OF WILMINGTON INC           234347         04/30/2019         PHOENIX LEARNING CENTER           234348         04/30/2019         PHOENIX LEARNING CENTER           234349         04/30/2019         PIM ARTS HIGH SCHOOL           234351         04/30/2019         PORTLAND ART MUSEUM           234352         04/30/2019         PORTLAND ART MUSEUM           234353         04/30/2019         PORTLAND RESCUE MISSION           234354         04/30/2019         POSSUMWOOD ACRES WILDLIFE SANCTUARY           234355         04/30/2019         POSTWANTOMI ZOOLOGICAL SOCIETY INC           234355<	7,500
234339         04/30/2019         PACIFIC SCIENCE CENTER FOUNDATION           234340         04/30/2019         PACIFIC SYMPHONY           234341         04/30/2019         PACT HELPING CHILDREN WITH SPECIAL NEEDS INC           234342         04/30/2019         PEACEHEALTH SACRED HEART MEDICAL CENTER FOUNDATION           234343         04/30/2019         PEACOCK PRODUCTIONS INC           234344         04/30/2019         PETALUMA ECUMENICAL PROPERTIES           234345         04/30/2019         PHILANTHROPY NEW YORK INC           234346         04/30/2019         PHOENIX EMPLOYMENT SERVICES OF WILMINGTON INC           234347         04/30/2019         PHOENIX LEARNING CENTER           234348         04/30/2019         PICKENS COUNTY HABITAT FOR HUMANITY           234349         04/30/2019         PICK COUNTY HOUSING TRUST FUND           234351         04/30/2019         PORTLAND ART MUSEUM           234352         04/30/2019         PORTLAND RESCUE MISSION           234353         04/30/2019         PORTLAND RESCUE MISSION           234354         04/30/2019         PORTLAND RESCUE MISSION           234355         04/30/2019         PORTLAND RESCUE MISSION           234356         04/30/2019         POSSUMWOOD ACRES WILDLIFE SANCTUARY           234356 <td>1,000</td>	1,000
234340         04/30/2019         PACIFIC SYMPHONY           234341         04/30/2019         PACT HELPING CHILDREN WITH SPECIAL NEEDS INC           234342         04/30/2019         PEACEMERALTH SACRED HEART MEDICAL CENTER FOUNDATION           234343         04/30/2019         PEACOCK PRODUCTIONS INC           234344         04/30/2019         PETALUMA ECUMENICAL PROPERTIES           234345         04/30/2019         PHICANTHROPY NEW YORK INC           234346         04/30/2019         PHOENIX EMPLOYMENT SERVICES OF WILMINGTON INC           234347         04/30/2019         PHOENIX EMPLOYMENT SERVICES OF WILMINGTON INC           234348         04/30/2019         PICKENS COUNTY HABITAT FOR HUMANITY           234350         04/30/2019         PICKENS COUNTY HABITAT FOR HUMANITY           234351         04/30/2019         PORT LAND RESCHOULT FUND           234352         04/30/2019         PORTLAND ART MUSEUM           234353         04/30/2019         PORTLAND RESCUE MISSION           234354         04/30/2019         PORTLAND RESCUE MISSION           234355         04/30/2019         PORAMATOMI ZOOLOGICAL SOCIETY INC           234356         04/30/2019         PRAIRIE LOFT CENTER           234357         04/30/2019         PRAIRIE LOFT CENTER           2	25,000
234341         04/30/2019         PACT HELPING CHILDREN WITH SPECIAL NEEDS INC           234342         04/30/2019         PEACEHEALTH SACRED HEART MEDICAL CENTER FOUNDATION           234343         04/30/2019         PEACCOCK PRODUCTIONS INC           234344         04/30/2019         PETALUMA ECUMENICAL PROPERTIES           234345         04/30/2019         PHILANTHROPY NEW YORK INC           234346         04/30/2019         PHOENIX EMPLOYMENT SERVICES OF WILMINGTON INC           234347         04/30/2019         PHOENIX LEARNING CENTER           234348         04/30/2019         PICKENS COUNTY HABITAT FOR HUMANITY           234349         04/30/2019         PIM ARTS HIGH SCHOOL           234351         04/30/2019         PORTLAND ART MUSEUM           234352         04/30/2019         PORTLAND HOMELESS FAMILY SOLUTIONS           234353         04/30/2019         PORTLAND RESCUE MISSION           234354         04/30/2019         POSSUMWOOD ACRES WILDLIFE SANCTUARY           234355         04/30/2019         POTAWATOMI ZOOLOGICAL SOCIETY INC           234356         04/30/2019         PROILECT ANGEL FOOD           234357         04/30/2019         PROSECT ANGEL FOOD           234358         04/30/2019         R MERIE PALMER MINORITY SCHOLARSHIP FOUNDATION	35,000
234342         04/30/2019         PEACOCK PRODUCTIONS INC           234343         04/30/2019         PEACOCK PRODUCTIONS INC           234344         04/30/2019         PETALUMA ECUMENICAL PROPERTIES           234345         04/30/2019         PHILANTHROPY NEW YORK INC           234346         04/30/2019         PHOENIX EMPLOYMENT SERVICES OF WILMINGTON INC           234347         04/30/2019         PHOENIX LEARNING CENTER           234348         04/30/2019         PICKENS COUNTY HABITAT FOR HUMANITY           234349         04/30/2019         PIM ARTS HIGH SCHOOL           234350         04/30/2019         POILK COUNTY HOUSING TRUST FUND           234351         04/30/2019         PORTLAND ART MUSEUM           234352         04/30/2019         PORTLAND RESCUE MISSION           234353         04/30/2019         PORTLAND RESCUE MISSION           234354         04/30/2019         POSSUMWOOD ACRES WILDLIFE SANCTUARY           234355         04/30/2019         POTAWATOMI ZOOLOGICAL SOCIETY INC           234356         04/30/2019         PRAIRIE LOFT CENTER           234357         04/30/2019         PROSPERITY WORKS           234358         04/30/2019         PROSPERITY WORKS           234359         04/30/2019         R MERLE PALMER MINO	10,000
234344         04/30/2019         PETALUMA ECUMENICAL PROPERTIES           234345         04/30/2019         PHILANTHROPY NEW YORK INC           234346         04/30/2019         PHOENIX EMPLOYMENT SERVICES OF WILMINGTON INC           234347         04/30/2019         PHOENIX LEARNING CENTER           234348         04/30/2019         PICKENS COUNTY HABITAT FOR HUMANITY           234349         04/30/2019         PIM ARTS HIGH SCHOOL           234350         04/30/2019         PORT AND RESCUE MISSION           234351         04/30/2019         PORTLAND ART MUSEUM           234352         04/30/2019         PORTLAND HOMELESS FAMILY SOLUTIONS           234353         04/30/2019         PORTLAND RESCUE MISSION           234354         04/30/2019         POSSUMWOOD ACRES WILDLIFE SANCTUARY           234355         04/30/2019         POTAWATOMI ZOOLOGICAL SOCIETY INC           234356         04/30/2019         PRAIRIE LOFT CENTER           234357         04/30/2019         PROJECT ANGEL FOOD           234358         04/30/2019         PROSPERITY WORKS           234359         04/30/2019         QC METAL & RECYCLING & SALVAGE INC.           234361         04/30/2019         R MERLE PALMER MINORITY SCHOLARSHIP FOUNDATION           234362         04/30/2	5,000
234345         04/30/2019         PHILANTHROPY NEW YORK INC           234346         04/30/2019         PHOENIX EMPLOYMENT SERVICES OF WILMINGTON INC           234347         04/30/2019         PHOENIX LEARNING CENTER           234348         04/30/2019         PICKENS COUNTY HABITAT FOR HUMANITY           234349         04/30/2019         PIM ARTS HIGH SCHOOL           234350         04/30/2019         PORT COUNTY HOUSING TRUST FUND           234351         04/30/2019         PORTLAND ART MUSEUM           234352         04/30/2019         PORTLAND RESCUE MISSION           234353         04/30/2019         PORTLAND RESCUE MISSION           234354         04/30/2019         POTAWATOMI ZOOLOGICAL SOCIETY INC           234355         04/30/2019         POTAWATOMI ZOOLOGICAL SOCIETY INC           234356         04/30/2019         PROIECT ANGEL FOOD           234357         04/30/2019         PROSPERITY WORKS           234359         04/30/2019         PROSPERITY WORKS           234360         04/30/2019         R MERILE PALMER MINORITY SCHOLARSHIP FOUNDATION           234361         04/30/2019         REPAD TO ME PROJECT           234362         04/30/2019         READ TO ME PROJECT           234363         04/30/2019         REBUILDING TOGE	5,000
234345         04/30/2019         PHILANTHROPY NEW YORK INC           234346         04/30/2019         PHOENIX EMPLOYMENT SERVICES OF WILMINGTON INC           234347         04/30/2019         PHOENIX LEARNING CENTER           234348         04/30/2019         PICKENS COUNTY HABITAT FOR HUMANITY           234349         04/30/2019         PIM ARTS HIGH SCHOOL           234350         04/30/2019         PORT COUNTY HOUSING TRUST FUND           234351         04/30/2019         PORTLAND ART MUSEUM           234352         04/30/2019         PORTLAND RESCUE MISSION           234353         04/30/2019         PORTLAND RESCUE MISSION           234354         04/30/2019         POTAWATOMI ZOOLOGICAL SOCIETY INC           234355         04/30/2019         POTAWATOMI ZOOLOGICAL SOCIETY INC           234356         04/30/2019         PROIECT ANGEL FOOD           234357         04/30/2019         PROSPERITY WORKS           234359         04/30/2019         PROSPERITY WORKS           234360         04/30/2019         R MERILE PALMER MINORITY SCHOLARSHIP FOUNDATION           234361         04/30/2019         REPAD TO ME PROJECT           234362         04/30/2019         READ TO ME PROJECT           234363         04/30/2019         REBUILDING TOGE	15,000
234347         04/30/2019         PHOENIX LEARNING CENTER           234348         04/30/2019         PICKENS COUNTY HABITAT FOR HUMANITY           234349         04/30/2019         PIM ARTS HIGH SCHOOL           234350         04/30/2019         POLK COUNTY HOUSING TRUST FUND           234351         04/30/2019         PORTLAND ART MUSEUM           234352         04/30/2019         PORTLAND HOMELESS FAMILY SOLUTIONS           234353         04/30/2019         PORTLAND RESCUE MISSION           234354         04/30/2019         POSSUMWOOD ACRES WILDLIFE SANCTUARY           234355         04/30/2019         POTAWATOMI ZOOLOGICAL SOCIETY INC           234356         04/30/2019         PRAIRIE LOFT CENTER           234357         04/30/2019         PROSPERITY WORKS           234358         04/30/2019         PROSPERITY WORKS           234359         04/30/2019         QC METAL & RECYCLING & SALVAGE INC.           234360         04/30/2019         R MERLE PALMER MINORITY SCHOLARSHIP FOUNDATION           234361         04/30/2019         RAPHAEL HOUSE OF SAN FRANCISCO INC           234362         04/30/2019         READ TO ME PROJECT           234363         04/30/2019         REBUILDING TOGETHER GREATER BISMARCK-MANDAN AREA           234364         04	10,000
234348 04/30/2019 PICKENS COUNTY HABITAT FOR HUMANITY 234349 04/30/2019 PIM ARTS HIGH SCHOOL 234350 04/30/2019 POLK COUNTY HOUSING TRUST FUND 234351 04/30/2019 PORTLAND ART MUSEUM 234352 04/30/2019 PORTLAND HOMELESS FAMILY SOLUTIONS 234353 04/30/2019 PORTLAND RESCUE MISSION 234354 04/30/2019 POSSUMWOOD ACRES WILDLIFE SANCTUARY 234355 04/30/2019 POTAWATOMI ZOOLOGICAL SOCIETY INC 234356 04/30/2019 PRAIRIE LOFT CENTER 234357 04/30/2019 PROSPERITY WORKS 234358 04/30/2019 PROSPERITY WORKS 234359 04/30/2019 PROSPERITY WORKS 234360 04/30/2019 R MERLE PALMER MINORITY SCHOLARSHIP FOUNDATION 234361 04/30/2019 RAPHAEL HOUSE OF SAN FRANCISCO INC 234362 04/30/2019 REBUILDING TOGETHER GREATER BISMARCK-MANDAN AREA 234364 04/30/2019 REBUILDING TOGETHER GREATER DALLAS INC	10,000
234349       04/30/2019       PIM ARTS HIGH SCHOOL         234350       04/30/2019       POLK COUNTY HOUSING TRUST FUND         234351       04/30/2019       PORTLAND ART MUSEUM         234352       04/30/2019       PORTLAND HOMELESS FAMILY SOLUTIONS         234353       04/30/2019       PORTLAND RESCUE MISSION         234354       04/30/2019       POSSUMWOOD ACRES WILDLIFE SANCTUARY         234355       04/30/2019       POTAWATOMI ZOOLOGICAL SOCIETY INC         234356       04/30/2019       PRAIRIE LOFT CENTER         234357       04/30/2019       PROSPERITY WORKS         234358       04/30/2019       PROSPERITY WORKS         234359       04/30/2019       QC METAL & RECYCLING & SALVAGE INC.         234360       04/30/2019       R MERLE PALMER MINORITY SCHOLARSHIP FOUNDATION         234361       04/30/2019       RAPHAEL HOUSE OF SAN FRANCISCO INC         234362       04/30/2019       READ TO ME PROJECT         234363       04/30/2019       REBUILDING TOGETHER GREATER BISMARCK-MANDAN AREA         234364       04/30/2019       REBUILDING TOGETHER-SAN DIEGO         234365       04/30/2019       REBUILDING TOGETHER GREATER DALLAS INC	1,000
234350       04/30/2019       POLK COUNTY HOUSING TRUST FUND         234351       04/30/2019       PORTLAND ART MUSEUM         234352       04/30/2019       PORTLAND HOMELESS FAMILY SOLUTIONS         234353       04/30/2019       PORTLAND RESCUE MISSION         234354       04/30/2019       POSSUMWOOD ACRES WILDLIFE SANCTUARY         234355       04/30/2019       POTAWATOMI ZOOLOGICAL SOCIETY INC         234356       04/30/2019       PRAIRIE LOFT CENTER         234357       04/30/2019       PROJECT ANGEL FOOD         234358       04/30/2019       PROSPERITY WORKS         234359       04/30/2019       QC METAL & RECYCLING & SALVAGE INC.         234360       04/30/2019       R MERLE PALMER MINORITY SCHOLARSHIP FOUNDATION         234361       04/30/2019       RAPHAEL HOUSE OF SAN FRANCISCO INC         234362       04/30/2019       READ TO ME PROJECT         234363       04/30/2019       REBUILDING TOGETHER GREATER BISMARCK-MANDAN AREA         234364       04/30/2019       REBUILDING TOGETHER-SAN DIEGO         234365       04/30/2019       REBUILDING TOGETHER GREATER DALLAS INC	2,000
234351       04/30/2019       PORTLAND ART MUSEUM         234352       04/30/2019       PORTLAND HOMELESS FAMILY SOLUTIONS         234353       04/30/2019       PORTLAND RESCUE MISSION         234354       04/30/2019       POSSUMWOOD ACRES WILDLIFE SANCTUARY         234355       04/30/2019       POTAWATOMI ZOOLOGICAL SOCIETY INC         234356       04/30/2019       PRAIRIE LOFT CENTER         234357       04/30/2019       PROJECT ANGEL FOOD         234358       04/30/2019       PROSPERITY WORKS         234359       04/30/2019       QC METAL & RECYCLING & SALVAGE INC.         234360       04/30/2019       R MERLE PALMER MINORITY SCHOLARSHIP FOUNDATION         234361       04/30/2019       RAPHAEL HOUSE OF SAN FRANCISCO INC         234362       04/30/2019       READ TO ME PROJECT         234363       04/30/2019       REBUILDING TOGETHER GREATER BISMARCK-MANDAN AREA         234364       04/30/2019       REBUILDING TOGETHER-SAN DIEGO         234365       04/30/2019       REBUILDING TOGETHER GREATER DALLAS INC	1,000
234352       04/30/2019       PORTLAND HOMELESS FAMILY SOLUTIONS         234353       04/30/2019       PORTLAND RESCUE MISSION         234354       04/30/2019       POSSUMWOOD ACRES WILDLIFE SANCTUARY         234355       04/30/2019       POTAWATOMI ZOOLOGICAL SOCIETY INC         234356       04/30/2019       PRAIRIE LOFT CENTER         234357       04/30/2019       PROJECT ANGEL FOOD         234358       04/30/2019       PROSPERITY WORKS         234359       04/30/2019       QC METAL & RECYCLING & SALVAGE INC.         234360       04/30/2019       R MERLE PALMER MINORITY SCHOLARSHIP FOUNDATION         234361       04/30/2019       RAPHAEL HOUSE OF SAN FRANCISCO INC         234362       04/30/2019       READ TO ME PROJECT         234363       04/30/2019       REBUILDING TOGETHER GREATER BISMARCK-MANDAN AREA         234364       04/30/2019       REBUILDING TOGETHER-SAN DIEGO         234365       04/30/2019       REBUILDING TOGETHER GREATER DALLAS INC	50,000
234353       04/30/2019       PORTLAND RESCUE MISSION         234354       04/30/2019       POSSUMWOOD ACRES WILDLIFE SANCTUARY         234355       04/30/2019       POTAWATOMI ZOOLOGICAL SOCIETY INC         234356       04/30/2019       PRAIRIE LOFT CENTER         234357       04/30/2019       PROJECT ANGEL FOOD         234358       04/30/2019       PROSPERITY WORKS         234359       04/30/2019       QC METAL & RECYCLING & SALVAGE INC.         234360       04/30/2019       R MERLE PALMER MINORITY SCHOLARSHIP FOUNDATION         234361       04/30/2019       RAPHAEL HOUSE OF SAN FRANCISCO INC         234362       04/30/2019       READ TO ME PROJECT         234363       04/30/2019       REBUILDING TOGETHER GREATER BISMARCK-MANDAN AREA         234364       04/30/2019       REBUILDING TOGETHER-SAN DIEGO         234365       04/30/2019       REBUILDING TOGETHER GREATER DALLAS INC	15,000
234354       04/30/2019       POSSUMWOOD ACRES WILDLIFE SANCTUARY         234355       04/30/2019       POTAWATOMI ZOOLOGICAL SOCIETY INC         234356       04/30/2019       PRAIRIE LOFT CENTER         234357       04/30/2019       PROJECT ANGEL FOOD         234358       04/30/2019       PROSPERITY WORKS         234359       04/30/2019       QC METAL & RECYCLING & SALVAGE INC.         234360       04/30/2019       R MERLE PALMER MINORITY SCHOLARSHIP FOUNDATION         234361       04/30/2019       RAPHAEL HOUSE OF SAN FRANCISCO INC         234362       04/30/2019       READ TO ME PROJECT         234363       04/30/2019       REBUILDING TOGETHER GREATER BISMARCK-MANDAN AREA         234364       04/30/2019       REBUILDING TOGETHER-SAN DIEGO         234365       04/30/2019       REBUILDING TOGETHER GREATER DALLAS INC	25,000
234355       04/30/2019       POTAWATOMI ZOOLOGICAL SOCIETY INC         234356       04/30/2019       PRAIRIE LOFT CENTER         234357       04/30/2019       PROJECT ANGEL FOOD         234358       04/30/2019       PROSPERITY WORKS         234359       04/30/2019       QC METAL & RECYCLING & SALVAGE INC.         234360       04/30/2019       R MERLE PALMER MINORITY SCHOLARSHIP FOUNDATION         234361       04/30/2019       RAPHAEL HOUSE OF SAN FRANCISCO INC         234362       04/30/2019       READ TO ME PROJECT         234363       04/30/2019       REBUILDING TOGETHER GREATER BISMARCK-MANDAN AREA         234364       04/30/2019       REBUILDING TOGETHER-SAN DIEGO         234365       04/30/2019       REBUILDING TOGETHER GREATER DALLAS INC	7,500
234356       04/30/2019       PRAIRIE LOFT CENTER         234357       04/30/2019       PROJECT ANGEL FOOD         234358       04/30/2019       PROSPERITY WORKS         234359       04/30/2019       QC METAL & RECYCLING & SALVAGE INC.         234360       04/30/2019       R MERLE PALMER MINORITY SCHOLARSHIP FOUNDATION         234361       04/30/2019       RAPHAEL HOUSE OF SAN FRANCISCO INC         234362       04/30/2019       READ TO ME PROJECT         234363       04/30/2019       REBUILDING TOGETHER GREATER BISMARCK-MANDAN AREA         234364       04/30/2019       REBUILDING TOGETHER-SAN DIEGO         234365       04/30/2019       REBUILDING TOGETHER GREATER DALLAS INC	500
234357       04/30/2019       PROJECT ANGEL FOOD         234358       04/30/2019       PROSPERITY WORKS         234359       04/30/2019       QC METAL & RECYCLING & SALVAGE INC.         234360       04/30/2019       R MERLE PALMER MINORITY SCHOLARSHIP FOUNDATION         234361       04/30/2019       RAPHAEL HOUSE OF SAN FRANCISCO INC         234362       04/30/2019       READ TO ME PROJECT         234363       04/30/2019       REBUILDING TOGETHER GREATER BISMARCK-MANDAN AREA         234364       04/30/2019       REBUILDING TOGETHER-SAN DIEGO         234365       04/30/2019       REBUILDING TOGETHER GREATER DALLAS INC	15,000
234358       04/30/2019       PROSPERITY WORKS         234359       04/30/2019       QC METAL & RECYCLING & SALVAGE INC.         234360       04/30/2019       R MERLE PALMER MINORITY SCHOLARSHIP FOUNDATION         234361       04/30/2019       RAPHAEL HOUSE OF SAN FRANCISCO INC         234362       04/30/2019       READ TO ME PROJECT         234363       04/30/2019       REBUILDING TOGETHER GREATER BISMARCK-MANDAN AREA         234364       04/30/2019       REBUILDING TOGETHER-SAN DIEGO         234365       04/30/2019       REBUILDING TOGETHER GREATER DALLAS INC	500
234359       04/30/2019       QC METAL & RECYCLING & SALVAGE INC.         234360       04/30/2019       R MERLE PALMER MINORITY SCHOLARSHIP FOUNDATION         234361       04/30/2019       RAPHAEL HOUSE OF SAN FRANCISCO INC         234362       04/30/2019       READ TO ME PROJECT         234363       04/30/2019       REBUILDING TOGETHER GREATER BISMARCK-MANDAN AREA         234364       04/30/2019       REBUILDING TOGETHER-SAN DIEGO         234365       04/30/2019       REBUILDING TOGETHER GREATER DALLAS INC	50,000
234360         04/30/2019         R MERLE PALMER MINORITY SCHOLARSHIP FOUNDATION           234361         04/30/2019         RAPHAEL HOUSE OF SAN FRANCISCO INC           234362         04/30/2019         READ TO ME PROJECT           234363         04/30/2019         REBUILDING TOGETHER GREATER BISMARCK-MANDAN AREA           234364         04/30/2019         REBUILDING TOGETHER-SAN DIEGO           234365         04/30/2019         REBUILDING TOGETHER GREATER DALLAS INC	15,000
234361         04/30/2019         RAPHAEL HOUSE OF SAN FRANCISCO INC           234362         04/30/2019         READ TO ME PROJECT           234363         04/30/2019         REBUILDING TOGETHER GREATER BISMARCK-MANDAN AREA           234364         04/30/2019         REBUILDING TOGETHER-SAN DIEGO           234365         04/30/2019         REBUILDING TOGETHER GREATER DALLAS INC	10,000
234362 04/30/2019 READ TO ME PROJECT 234363 04/30/2019 REBUILDING TOGETHER GREATER BISMARCK-MANDAN AREA 234364 04/30/2019 REBUILDING TOGETHER-SAN DIEGO 234365 04/30/2019 REBUILDING TOGETHER GREATER DALLAS INC	5,000
234363 04/30/2019 REBUILDING TOGETHER GREATER BISMARCK-MANDAN AREA 234364 04/30/2019 REBUILDING TOGETHER-SAN DIEGO 234365 04/30/2019 REBUILDING TOGETHER GREATER DALLAS INC	10,000 2,500
234364 04/30/2019 REBUILDING TOGETHER-SAN DIEGO 234365 04/30/2019 REBUILDING TOGETHER GREATER DALLAS INC	15,000
234365 04/30/2019 REBUILDING TOGETHER GREATER DALLAS INC	15,000
	15,000
	20,000
234367 04/30/2019 REBUILDING TOGETHER MOUNTAIN COMMUNITIES	15,000
234368 04/30/2019 REBUILDING TOGETHER OF THE TRIANGLE	15,000
234369 04/30/2019 REBUILDING TOGETHER PITTSBURGH	15,000
234370 04/30/2019 RED FEATHER DEVELOPMENT GROUP	15,000
234371 04/30/2019 REFLECTIONS FOUNDATION	20,000
234372 04/30/2019 RELIGIOUS COALITION FOR EMERGENCY HUMAN NEEDS	5,000
234373 04/30/2019 RICHARD J CARON FOUNDATION	5,000
234374 04/30/2019 RIO GRANDE COMMUNITY DEVELOPMENT CORP	10,000
234375 04/30/2019 RIVER BEND AREA LEARNING CENTER	1,000
234376 04/30/2019 ROBBINSDALE ARMSTRONG SENIOR HIGH	1,000
234377 04/30/2019 ROBERTAS HOUSE INC	30,000
234378 04/30/2019 ROSEVILLE ADULT HIGH SCHOOL	1,000
234379 04/30/2019 ROSIE NETWORK INC .	30,000
234380 04/30/2019 RUNNINGWORKS INC	10,000
234381 04/30/2019 RUSH CITY SECONDARY	1,000

Part XV, 3a Detail

234382	mount
234384	1,000
234385	20,000
234386 04/30/2019 SATE NEST TEMPORARY ASSISTANCE FOR DOMESTIC CRISS INC 234387 04/30/2019 SAN LAKE EDUCATION FOUNDATION 234388 04/30/2019 SAN ANTONIO FOUNDATION FOR EXCELLENCE IN EDUCATION INC 234390 04/30/2019 SAN DIEGO MUSEUM OF ART 234391 04/30/2019 SAN DIEGO MUSEUM OF ART 234392 04/30/2019 SAN DIEGO MUSEUM OF ART 234393 04/30/2019 SAN DIEGO MUSEUM OF ART 234393 04/30/2019 SAN DIEGO MUSEUM OF ART 234394 04/30/2019 SAN DIEGO STAPPHONY ORCHESTRA ASSOCIATION 234395 04/30/2019 SAN DIEGO STAPPHONY ORCHESTRA ASSOCIATION 234396 04/30/2019 SANTA FE COMMUNITY FOUNDATION 234396 04/30/2019 SANTA FE COMMUNITY FOUNDATION 234397 04/30/2019 SCHOOL ON WHEELS OF MASSACHUSETTS INC 234398 04/30/2019 SCHOOL ON WHEELS OF MASSACHUSETTS INC 234399 04/30/2019 SEATTLE AQUIARIUM SOCIETY-SEAS 234399 04/30/2019 SEATTLE AQUIARIUM SOCIETY-SEAS 234400 04/30/2019 SEATTLE ECONOMIC DEVELOPMENT FUND 234400 04/30/2019 SEATTLE ECONOMIC DEVELOPMENT FUND 234401 04/30/2019 SEATTLE ECONOMIC DEVELOPMENT FUND 234402 04/30/2019 SEATTLE COLOR SCHOOL OF PHILADELPHIA 234403 04/30/2019 SERVICE CORPS OR RETIRED EXECUTIVES ASSOCIATION 234404 04/30/2019 SERVICE CORPS OR RETIRED EXECUTIVES ASSOCIATION 234404 04/30/2019 SERVICE CORPS OR RETIRED EXECUTIVES ASSOCIATION 234405 04/30/2019 SERVICE CORPS OR RETIRED EXECUTIVES ASSOCIATION 234406 04/30/2019 SERVICE CORPS OR RETIRED EXECUTIVES ASSOCIATION 234406 04/30/2019 SERVICE CORPS OR RETIRED EXECUTIVES ASSOCIATION 234407 04/30/2019 SERVICE CORPS OR RETIRED EXECUTIVES ASSOCIATION 234408 04/30/2019 SERVICE CORPS OR RETIRED EXECUTIVES ASSOCIATION 234409 04/30/2019 SERVICE CORPS OR RETIRED EXECUTIVES ASSOCIATION 234401 04/30/201	5,000
224387 04/36/2019 SANT LAKE EDUCATION FOUNDATION SANTAN HOUSE INC 224388 04/36/2019 SAN ANTONIO FOUNDATION FOR EXCELLENCE IN EDUCATION INC 224391 04/36/2019 SAN DIEGO MUSEUM OF ART 224392 04/36/2019 SAN DIEGO MUSEUM OF ART 224393 04/36/2019 SAN DIEGO MUSEUM OF ART 224393 04/36/2019 SAN DIEGO MUSEUM OF ART 224394 04/36/2019 SAN DIEGO MUSEUM OF ART 224395 04/36/2019 SANTORO CENTER 224396 04/36/2019 SANTORO CENTER 224397 04/36/2019 SANTORO CENTER 224398 04/36/2019 SANTORO CENTER 224399 04/36/2019 SANTORO CENTER 224399 04/36/2019 SANTORO CENTER 224399 04/36/2019 SANTORO CENTER 224399 04/36/2019 SEATTLE ECONOMIC DEVELOPMENT FUND 224400 04/36/2019 SEATTLE EQUADATION SOCIETY-SEAS 224400 04/36/2019 SEATTLE ELONOMIC DEVELOPMENT FUND 224401 04/36/2019 SEATTLE ELONOMIC DEVELOPMENT FUND 224401 04/36/2019 SEATTLE ELONOMIC DEVELOPMENT FUND 224401 04/36/2019 SEATTLE ELONOMIC DEVELOPMENT FUND 224403 04/36/2019 SEATTLE ELONOMIC DEVELOPMENT FUND 224404 04/36/2019 SEATTLE ELONOMIC DEVELOPMENT FUND 224405 04/36/2019 SERVICE CORPS OR RETIEDE EXECUTIVES ASSOCIATION 224406 04/36/2019 SERVICE CORPS OR RETIEDE DEVELUTIVES ASSOCIATION 224407 04/36/2019 SERVICE CORPS OR RETIEDE DEVELUTIVES ASSOCIATION 224408 04/36/2019 SERVICE CORPS OR RETIEDE DEVELUTIVES ASSOCIATION 224409 04/36/2019 SOUTH ATEXA COLLEGE 224407 04/36/2019 SOUTH ATEXA COLLEGE 224409 04/36/2019 SOUTH ATEXA COLLEGE 224410 04/36/2019 SOUTH ATEXA COLLEGE 224410 04/36/2019 SOUTH ATEXA COLLEGE 224411 04/36/2019 SOUTH ATEXA COLLEGE 224411 04/36/2019 SOU	15,000
234388	2,500
234399 04/30/2019 SAN ANTONIO FOUNDATION FOR EXCELLENCE IN EDUCATION INC 234391 04/30/2019 SAN DIEGO MUSEUM OF ART 234392 04/30/2019 SAN DIEGO MUSEUM OF ART 234393 04/30/2019 SAN DIEGO MUSEUM OF ART 234393 04/30/2019 SAN DIEGO MUSEUM OF ART 234394 04/30/2019 SAN DIEGO MUSEUM OF ART 234395 04/30/2019 SAN DIEGO STMPHONT ORCHESTRA ASSOCIATION 234395 04/30/2019 SANT AF ECOMMUNITY FOUNDATION 234396 04/30/2019 SANT AF ECOMMUNITY FOUNDATION 234397 04/30/2019 SANT AF ECOMMUNITY FOUNDATION 234398 04/30/2019 SANT ARE ARD STREEP DEVILOR STRIPE 234399 04/30/2019 SEATTLE ECONOMIC DEVELOPMENT FUND 234401 04/30/2019 SEATTLE ECONOMIC DEVELOPMENT FUND 234402 04/30/2019 SEATTLE ECONOMIC DEVELOPMENT FUND 234403 04/30/2019 SEATTLE ECONOMIC DEVELOPMENT FUND 234404 04/30/2019 SERVICE CORPS OR RETIBED EXECUTIVES ASSOCIATION 234405 04/30/2019 SERVICE CORPS OR RETIBED EXECUTIVES ASSOCIATION 234406 04/30/2019 SERVICE CORPS OR RETIBED EXECUTIVES ASSOCIATION 234406 04/30/2019 SETTLEMENT MUSIC SCHOOL OF PHILADELPHIA 234406 04/30/2019 SETTLEMENT MUSIC SCHOOL OF PHILADELPHIA 234407 04/30/2019 SHAPE ILERROUSE VOLUNTEER GROUP 234408 04/30/2019 SHAPE ILERROUSE VOLUNTEER GROUP 234409 04/30/2019 SHAPE ILERROUSE VOLUNTEER GROUP 234410 04/30/2019 SOLICA VENTURE BARTHES CHARLOTTE IN C 234410 04/30/2019 SOLICA VENTURE BARTHES CHARLOTTE IN C 234411 04/30/2019 SOLICA VENTURE BARTHES CHARLOTTE IN C 234411 04/30/2019 SOLICA VENTURE BARTHES CHARLOTTE IN C 234412 04/30/2019 SOLICA VENTURE BARTHES CHARLOTTE IN C 234413 04/30/2019 SOLICA VENTURE BARTHES CHARLOTTE IN C 234414 04/30/2019 SOLICA VENTURE BARTHES CHARLOTTE IN C 234414 04/30/2019 SOLICA VENTURE BARTHES CHARLOTTE IN C 234415 04/30/2019 SOLICA VENTURE BARTHES CHARLOTTE IN C 234411 04/30/2019 SOLICA VENTURE BARTHES CHARLOTTE IN C 234413 04/30/2019 SOLICA VENTURE BARTHES CHARLOTTE IN C 234414 04/30/2019 SOLICA VENTURE BARTHES CHARLOTTE IN C 234415	10,000
234391	2,000
243931   04/30/2019   SAN DIEGO MUSEUM OF ART	100,000
24391	15,000
234392 04/30/2019 SAN DIEGO SYMPHONY ORCHESTRA ASSOCIATION 234393 04/30/2019 SANTA FE COMMUNITY FOUNDATION 234395 04/30/2019 SANTA FE COMMUNITY FOUNDATION 234395 04/30/2019 SANTA FE COMMUNITY FOUNDATION 234397 04/30/2019 SCORE CLEVELAND 234398 04/30/2019 SCORE CLEVELAND 234399 04/30/2019 SEATTLE AQUARIUM SOCIETY-SEAS 234399 04/30/2019 SEATTLE ECONOMIC DEVELOPMENT FUND 234401 04/30/2019 SEATTLE ECONOMIC DEVELOPMENT FUND 234402 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION RENO 234403 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234404 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234404 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234405 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234406 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234407 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234408 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234409 04/30/2019 SOLOLAL VENTURE RETIRED EXECUTIVES ASSOCIATION 234410 04/30/2019 SOLOLAL VENTURE RATION EXPONENTIAL OF THE ASSOCIATION INC 234411 04/30/2019 SOLOLAL VENTURE RATION EXPONENTIAL OF THE ASSOCIATION INC 234412 04/30/2019 SOLOLAL VENTURE RATION EXPONENTIAL OF THE ASSOCIATION INC 234413 04/30/2019 SOLOLAL VENTURE RATION EXPONENTIAL OF THE ASSOCIATION INC 234414 04/30/2019 SOLUTHAND FUBLIC SCHOOL DISTRICT 234415 04/30/2019 SOLUTHAND FUBLIC SCHOOL DISTRICT 234416 04/30/2019 SOLUTHAND FUBLIC SCHOOL DISTRICT 234417 04/30/2019 SERVICE MERCURATION ON THE ASSOCIATION 234419 04/30/2019 SERVICE MERCURATION ON THE ASSOCIATION 234419 04/30/2019 SERVICE MERCURATION ON THE ASSOCIATION 234419 04/30/2019 SERVICE MERCURATION ON THE ASSOCIATION 234421 04/	5,000
23493  04/30/2019   SANFORD CENTER	10,000
23493  04/30/2019   SANFORD CENTER	25,000
234395 04/30/2019 SANTA FE COMMUNITY FOUNDATION 234395 04/30/2019 SCHOOL ON WHEELS OF MASSACHUSETTS INC 234396 04/30/2019 SCHOOL ON WHEELS OF MASSACHUSETTS INC 234397 04/30/2019 SCHOOL ON WHEELS OF MASSACHUSETTS INC 234398 04/30/2019 SEATTLE ECONOMIC DEVELOPMENT FUND 234401 04/30/2019 SEATTLE ECONOMIC DEVELOPMENT FUND 234401 04/30/2019 SEATTLE CONDMIC DEVELOPMENT FUND 234402 04/30/2019 SERVICE CORPS OF RETHED EXECUTIVES ASSOCIATION -RENO 234403 04/30/2019 SERVICE CORPS OF RETHED EXECUTIVES ASSOCIATION 234404 04/30/2019 SERVICE CORPS OF RETHED EXECUTIVES ASSOCIATION 234404 04/30/2019 SERVICE CORPS OF RETHED EXECUTIVES ASSOCIATION 234406 04/30/2019 SERVICE CORPS OF RETHED EXECUTIVES ASSOCIATION 234406 04/30/2019 SHAPP UTERACY INC 234407 04/30/2019 SHAPP UTERACY INC 234408 04/30/2019 SHAPP UTERACY INC 234409 04/30/2019 SHOOLS ARE ACHAMBER FOUNDATION INC 234409 04/30/2019 SOCIAL VENTURE PARTNERS CHARLOTTE INC 234411 04/30/2019 SOCIAL VENTURE PARTNERS CHARLOTTE INC 234411 04/30/2019 SOUTH COAST REPERTORY INC 234411 04/30/2019 SOUTH EAST COLLEGE 234413 04/30/2019 SOUTH EAST COLLEGE 234414 04/30/2019 SOUTH EAST COLLEGE 234413 04/30/2019 SOUTH EAST COLLEGE 234414 04/30/2019 SOUTH EAST COLLEGE 234415 04/30/2019 SOUTH EAST NIH HABITAT FOR HUMANITY 234416 04/30/2019 SOUTH EAST NIH COLLEGE AND ALL OF MARYLAND INC 234411 04/30/2019 SOUTH EAST NIH COLLEGE AND ALL OF MARYLAND INC 234411 04/30/2019 SPANISH-SPEAKING COMMUNITY OF MARYLAND INC 234411 04/30/2019 SPRINGFIELD EDUCATION FOUNDATION 234412 04/30/2019 STANISLAUS COUNTY LIBRARY FOUNDATION 234413 04/30/2019 STANISLAUS COUNTY LIBRARY FOUNDATION 234413 04/30/2019 STANISLAUS COUNTY LIBRARY FOUNDATION 234414 04/30/2019 STEV JE MINISTRY 234412 04/30/2019 STEVALE FOR AMERICA INC 234413 04/30/2019 STEVALE FOR AMERICA INC 234414 04/30/2019 TEACH FOR AMERICA INC 234415 04/30/2019 TEACH FOR AMERICA INC 234416 04/30/2019 TEACH FOR AMERICA INC 234417 04/30/2019 TEACH FOR AMERICA INC 234418 04/30/2019 TEACH FOR AMERICA INC 234419 04/30/2019 TEACH FOR AMERICA INC 234419 04/30/2019 TEAC	2,500
234395 04/30/2019 SAUK RAPIDS-RICE PUBLIC SCHOOLS 234396 04/30/2019 SCHOOL ON WHEELS OF MASSACHUSETTS INC 234397 04/30/2019 SEATTLE AQUARIUM SOCIETY-SEAS 234398 04/30/2019 SEATTLE AQUARIUM SOCIETY-SEAS 234399 04/30/2019 SEATTLE LAQUARIUM SOCIETY-SEAS 234399 04/30/2019 SEATTLE LAQUARIUM SOCIETY-SEAS 234400 04/30/2019 SEATTLE LINIVERSITY 234401 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION-RENO 234402 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234403 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234404 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234405 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234406 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234407 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234407 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234407 04/30/2019 SHELTERHOTUSE VOILUNTEER GROUP 234408 04/30/2019 SHELTERHOTUSE VOILUNTEER GROUP 234409 04/30/2019 SOCIAL VENTURE PARTISES CHARLOTTE INC 234411 04/30/2019 SOCIAL VENTURE PARTISES CHARLOTTE INC 234411 04/30/2019 SOCIAL VENTURE PARTISES CHARLOTTE INC 234411 04/30/2019 SOUTH COAST REPERTORY INC 234411 04/30/2019 SOUTH EASS COLLEGE 234413 04/30/2019 SOUTH EASS COLLEGE 234414 04/30/2019 SOUTH EASS COLLEGE 234415 04/30/2019 SOUTHEAST ANT HABITAT FOR HUMANITY 234414 04/30/2019 SOUTHEAST ANT HABITAT FOR HUMANITY 234415 04/30/2019 SPANISH-SPEAKING COMMUNITY OF MARYLAND INC 234417 04/30/2019 SPANISH-SPEAKING COMMUNITY OF MARYLAND INC 234418 04/30/2019 SPANISH-SPEAKING COMMUNITY OF MARYLAND INC 234419 04/30/2019 SPANISH-SPEAKING COMMUNITY OF MARYLAND INC 234411 04/30/2019 SPANISH-SPEAKING COMMUNITY OF MARYLAND INC 234412 04/30/2019 SPANISH-SPEAKING COMMUNITY OF MARYLAND INC 234413 04/30/2019 SPANISH-SPEAKING COMMUNITY OF MARYLAND INC 234413 04/30/2019 SPANISH-SPEAKING COMMUNITY OF MARYLAND INC 234413 04/30/2019 STENDER PROPERTORY INC 234414 04/30/2019 STENDER PROPERTORY INC 234415 04/30/2019 STENDER PROPERTORY INC 234416 04/30/2019 STENDER PROPERTORY	5,000
234395	1,000
234397 04/30/2019 SCARE CLEVELAND 234400 04/30/2019 SEATTLE CONOMIC DEVELOPMENT FUND 234400 04/30/2019 SEATTLE CONOMIC DEVELOPMENT FUND 234401 04/30/2019 SEATTLE UNIVERSITY 234402 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION-REND 234403 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234404 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234405 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234406 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234407 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234407 04/30/2019 SHARP LITERACY INC 234409 04/30/2019 SHARP LITERACY INC 234409 04/30/2019 SHOULT REND SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234400 04/30/2019 SHARP LITERACY INC 234409 04/30/2019 SHOULT REND SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234400 04/30/2019 SHARP LITERACY INC 234409 04/30/2019 SOLIAL VERTURE PARTINERS CHARLOTTE INC 234410 04/30/2019 SOLIAL VERTURE PARTINERS CHARLOTTE INC 234411 04/30/2019 SOLIAL VERTURE PARTINERS CHARLOTTE INC 234412 04/30/2019 SOUTH CARS TEPERTORY INC 234413 04/30/2019 SOUTH EXAS COLLEGE 234414 04/30/2019 SOUTH EXAS COLLEGE 234415 04/30/2019 SOUTH EXAS COLLEGE 234415 04/30/2019 SOUTH EXAS COLLEGE 234416 04/30/2019 SOUTH EXAS COLLEGE 234417 04/30/2019 SOUTH EXAS COLLEGE 234418 04/30/2019 SPECIAL OLYMPICS ARIZONA INC 234419 04/30/2019 SPECIAL OLYMPICS ARIZONA INC 234410 04/30/2019 SPECIAL OLYMPICS ARIZONA INC 234411 04/30/2019 STANISLAUS COUNTY LIBRARY FOUNDATION 234412 04/30/2019 STEP UP MINISTRY 234412 04/30/2019 STEP UP MINISTRY 234412 04/30/2019 STEP UP MINISTRY 234413 04/30/2019 STEP UP MINISTRY 234414 04/30/2019 STEP UP MINISTRY 234412 04/30/2019 STEP UP MINISTRY 234412 04/30/2019 TEACH FOR AMERICA INC 234413	15,000
234389 04/30/2019 SEATTLE AGUARIUM SOCIETY-SEAS 234400 04/30/2019 SEATTLE UNIVERSITY 234401 04/30/2019 SELFENHANCEMENT INC 234403 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION-RENO 234403 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234404 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234405 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234406 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234406 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234406 04/30/2019 SHARP UTERACY INC 234407 04/30/2019 SHARP UTERACY INC 234409 04/30/2019 SHARP UTERACY INC 234409 04/30/2019 SOLIA VENTURE PARTNERS CHARLOTTE INC 234411 04/30/2019 SOLI BORN FARM URBAN AGRICULTURE PROJECT / 234411 04/30/2019 SOUTH COAST REPERTORY INC 234411 04/30/2019 SOUTH COAST REPERTORY INC 234412 04/30/2019 SOUTH EXAS COLLEGE 234413 04/30/2019 SOUTH EXAS COLLEGE 234414 04/30/2019 SOUTH EXAS COLLEGE 234415 04/30/2019 SOUTH EXAS COLLEGE 234416 04/30/2019 SOUTH EXAS COLLEGE 234417 04/30/2019 SOUTH EXAS COLLEGE 234418 04/30/2019 SPECIAL OLYMPICS ARIZONA INC 234419 04/30/2019 SPECIAL OLYMPICS ARIZONA INC 234419 04/30/2019 SPERINGFICE DEDUCATION FOUNDATION 234421 04/30/2019 STANISAUS COUNTY LIBRARY FOUNDATION 234421 04/30/2019 STANISAUS COUNTY LIBRARY FOUNDATION 234421 04/30/2019 STEP UP MINISTRY 234422 04/30/2019 STEP UP MINISTRY 234423 04/30/2019 STEP UP MINISTRY 234424 04/30/2019 STEP UP MINISTRY 234425 04/30/2019 TEACH FOR AMERICA INC 234427 04/30/2019 TABITAS WAY 234426 04/30/2019 TABITAS WAY 234427 04/30/2019 TEACH FOR AMERICA INC 234439 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TEACH FOR AMERICA INC 234432 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 234434 04/30/2019 TEACH FOR AMERICA INC 234439 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TEACH FOR AMERICA INC 234432 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 234439 04/30/2019 TEACH FOR AMERICA INC 234439 04/30/2	5,000
234399 04/30/2019 SEATTLE ECONOMIC DEVELOPMENT FUND 234400 04/30/2019 SETTLE UNIVERSITY 234401 04/30/2019 SELF ENHANCEMENT INC 234402 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION RENO 234403 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234404 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234405 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234406 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234407 04/30/2019 SHARP LITERACY INC 234407 04/30/2019 SHARP LITERACY INC 234409 04/30/2019 SHOALS AREA CHAMBER FOUNDATION INC 234409 04/30/2019 SOCIAL VENTURE PARTNERS CHARLOTTE INC 234410 04/30/2019 SOLIH COART REPERTORY INC 234411 04/30/2019 SOUTH CARS TEPERTORY INC 234412 04/30/2019 SOUTH CARS TEPERTORY INC 234413 04/30/2019 SOUTH EXAS COLLEGE 234414 04/30/2019 SOUTHEAST FOR HUMANITY 234414 04/30/2019 SOUTHEAST FOR HUMANITY 234415 04/30/2019 SOUTHEAST HERD INTERMEDIATE 288 234416 04/30/2019 SOUTHEMENT METRO INTERMEDIATE 288 234417 04/30/2019 SPECIAL OLYMPICS ARIZONA INC 234419 04/30/2019 SPECIAL OLYMPICS ARIZONA INC 234411 04/30/2019 SPERIAGE EDUCATION FOUNDATION 234412 04/30/2019 STANFORD YOUTH SOLUTIONS 234413 04/30/2019 STEP UP MINISTRY 234414 04/30/2019 STEP UP MINISTRY 234415 04/30/2019 STEP UP MINISTRY 234416 04/30/2019 STEP UP MINISTRY 234417 04/30/2019 STEP UP MINISTRY 234418 04/30/2019 STEP UP MINISTRY 234419 04/30/2019 STEP UP MINISTRY 234410 04/30/2019 STEP UP MINISTRY 234411 04/30/2019 STEP UP MINISTRY 234412 04/30/2019 STEP UP MINISTRY 234413 04/30/2019 TEACH FOR AMERICA INC 234421 04/30/2019 TEACH FOR AMERICA INC 234422 04/30/2019 TEACH FOR AMERICA INC 234423 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA	10,000
234400	12,000
234401	7,500
234402 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION-RENO 234403 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234405 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234406 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234406 04/30/2019 SHARE ITERACY INC 234407 04/30/2019 SHARE ITERACY INC 234408 04/30/2019 SHOALS AREA CHAMBER FOUNDATION INC 234409 04/30/2019 SOCIAL VENTURE PARTHES CHARLOTTE INC 234410 04/30/2019 SOLIA VENTURE PARTHES CHARLOTTE INC 234411 04/30/2019 SOUTH COAST REPETRORY INC 234411 04/30/2019 SOUTH EXAS COLLEGE 234412 04/30/2019 SOUTH EXAS COLLEGE 234413 04/30/2019 SOUTH EXAS COLLEGE 234414 04/30/2019 SOUTH EXAS COLLEGE 234415 04/30/2019 SOUTH EXAS COLLEGE 234416 04/30/2019 SOUTH AND PUBLIC SCHOOL DISTRICT 234416 04/30/2019 SPENISH-SPEAKING COMMUNITY OF MARYLAND INC 234417 04/30/2019 SPENISH-SPEAKING COMMUNITY OF MARYLAND INC 234418 04/30/2019 SPENISH-SPEAKING COMMUNITY OF MARYLAND INC 234419 04/30/2019 SPENISH-SPEAKING COMMUNITY OF MARYLAND INC 234412 04/30/2019 STANISLAUS COUNTY LIBRARY FOUNDATION 234412 04/30/2019 STANISLAUS COUNTY LIBRARY FOUNDATION 234412 04/30/2019 STANISLAUS COUNTY LIBRARY FOUNDATION 234412 04/30/2019 STEP UP MINISTRY 234412 04/30/2019 STEP UP MINISTRY 234412 04/30/2019 STEP UP MINISTRY 234412 04/30/2019 STEP UP MOMENS NETWORK 234412 04/30/2019 TABITITIAS WAY 234412 04/30/2019 TEACH FOR AMERICA INC 234412 04/30/2019 TEACH FOR AMERICA INC 234412 04/30/2019 TEACH FOR AMERICA INC 234413 04/30/2019 TEACH FOR AMER	•
234403 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234404 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234405 04/30/2019 SETTLEMENT MUSIC SCHOOL OF PHILADELPHIA 234406 04/30/2019 SHAPR LITERACY INC 234407 04/30/2019 SHAPR LITERACY INC 234408 04/30/2019 SHOLLS AREA CHAMBER FOUNDATION INC 234409 04/30/2019 SOCIAL VENTURE PARTHERS CHARLOTTE INC 234410 04/30/2019 SOLIA VENTURE PARTHERS CHARLOTTE INC 234411 04/30/2019 SOUTH COAST REPERTORY INC 234411 04/30/2019 SOUTH COAST REPERTORY INC 234412 04/30/2019 SOUTH EXAS COLLEGE 234413 04/30/2019 SOUTH SAST NH HABITAT FOR HUMANITY 234414 04/30/2019 SOUTH SAST NH HABITAT FOR HUMANITY 234415 04/30/2019 SOUTH SAST NH HABITAT FOR HUMANITY 234416 04/30/2019 SOUTH SAST NH HABITAT FOR HUMANITY 234417 04/30/2019 SOUTH SAST NH HABITAT FOR HUMANITY 234418 04/30/2019 SPANISH-SPEAKING COMMUNITY OF MARYLAND INC 234417 04/30/2019 SPANISH-SPEAKING COMMUNITY OF MARYLAND INC 234418 04/30/2019 SPECIAL OLYMPICS ARIZONA INC 234419 04/30/2019 STANISLAUS COUNTY LIBRARY FOUNDATION 234412 04/30/2019 STANISLAUS COUNTY LIBRARY FOUNDATION 234421 04/30/2019 STEP UP MINISTRY 234422 04/30/2019 STEP UP WOMENS NETWORK 234423 04/30/2019 STEP UP WOMENS NETWORK 234424 04/30/2019 STEWARTVILLE SENIOR HIGH 234425 04/30/2019 TABITHAS WAY 234426 04/30/2019 TABITHAS WAY 234427 04/30/2019 TABITHAS WAY 234428 04/30/2019 TEACH FOR AMERICA INC 234429 04/30/2019 TEACH FOR AMERICA INC 234429 04/30/2019 TEACH FOR AMERICA INC 234429 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TEACH FOR AMERICA INC 2344431 04/30/2019 TEACH FOR AMERICA INC 2344	40,000
234404 04/30/2019 SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 234405 04/30/2019 SETTLEMENT MUSIC SCHOOL OF PHILADELPHIA 234407 04/30/2019 SHADE ITERACY INC 234407 04/30/2019 SHELTERHOUSE VOLUNTEER GROUP 234408 04/30/2019 SHOALS AREA CHAMBER FOUNDATION INC 234400 04/30/2019 SOCIAL VENTURE PARTHERS CHARLOTTE INC 234410 04/30/2019 SOLIB BORN FARM URBAN AGRICULTURE PROJECT ( 234411 04/30/2019 SOUTH CAST REPERTORY INC 234411 04/30/2019 SOUTH EXAS COLLEGE 234413 04/30/2019 SOUTH EXAS COLLEGE 234414 04/30/2019 SOUTHEAST INH HABITAT FOR HUMANITY 234415 04/30/2019 SOUTHEAST INH TABITAT FOR HUMANITY 234416 04/30/2019 SOUTHEAST METRO INTERMEDIATE 288 234416 04/30/2019 SPANISH-SPEAKING COMMUNITY OF MARYLAND INC 234417 04/30/2019 SPECIAL CLYMPICS ARIZONA INC 234418 04/30/2019 SPECIAL CLYMPICS ARIZONA INC 234419 04/30/2019 STANISCAUS COUNTY LIBRARY FOUNDATION 234420 04/30/2019 STANISCAUS COUNTY LIBRARY FOUNDATION 234421 04/30/2019 STEP UP MINISTRY 234422 04/30/2019 STEP UP MINISTRY 234423 04/30/2019 STEP UP WOMENS NETWORK 234424 04/30/2019 STEP UP WOMENS NETWORK 234425 04/30/2019 STEP UP WOMENS NETWORK 234426 04/30/2019 TABESTRY INC 234427 04/30/2019 TARESTRY INC 234428 04/30/2019 TARESTRY INC 234429 04/30/2019 TARESTRY INC 234429 04/30/2019 TARESTRY INC 234429 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TEACH FOR AMERICA INC 2344431 04/30/2019 TEACH FOR AMERICA INC 2344439 04/30/2019 TEACH FOR AMERICA INC 2344439 0	6,000
234405 04/30/2019 SETTLEMENT MUSIC SCHOOL OF PHILADELPHIA 234406 04/30/2019 SHARP LITERACY INC 234408 04/30/2019 SHOALS AREA CHAMBER FOUNDATION INC 234409 04/30/2019 SOCIAL VENTURE PARTINERS CHARLOTTE INC 234411 04/30/2019 SOLIAL VENTURE PARTINERS CHARLOTTE INC 234411 04/30/2019 SOUTH COAST REPERTORY INC 234412 04/30/2019 SOUTH COAST REPERTORY INC 234413 04/30/2019 SOUTH CAST REPERTORY INC 234414 04/30/2019 SOUTH EXAS COLLEGE 234415 04/30/2019 SOUTHEAST NH HABITAT FOR HUMANITY 234416 04/30/2019 SOUTHEAST NH HABITAT FOR HUMANITY 234417 04/30/2019 SOUTHWEST METRO INTERMEDIATE 288 234416 04/30/2019 SPANISH-SPEAKING COMMUNITY OF MARYLAND INC 234417 04/30/2019 SPECIAL DUMBICS ARIZONAL INC 234419 04/30/2019 SPECIAL DUMBICS ARIZONAL INC 234419 04/30/2019 STANFORD YOUTH SOLUTIONS 234420 04/30/2019 STANFORD YOUTH SOLUTIONS 234421 04/30/2019 STEP UP WOMENS NETWORK 234422 04/30/2019 STEP UP WIMISTRY 234422 04/30/2019 STEP UP WOMENS NETWORK 234423 04/30/2019 STEP UP WOMENS NETWORK 234424 04/30/2019 TABITHAS WAY 234425 04/30/2019 TABITHAS WAY 234426 04/30/2019 TABITHAS WAY 234427 04/30/2019 TABITHAS WAY 234428 04/30/2019 TABITHAS WAY 234429 04/30/2019 TEACH FOR AMERICA INC 234429 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TEACH FOR AMERICA INC 234432 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 2344343 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 2344343 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 234434 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 234434 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 234434 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 2344343 04/30/2019 TEACH FOR AMERICA INC 234435 04/30/2019 TEACH FOR AMERICA INC 234439 04/30/2019 TEACH	7,500
234406 04/30/2019 SHARP LITERACY INC 234407 04/30/2019 SHELTERHOUSE VOLUNTEER GROUP 234409 04/30/2019 SOCIAL VENTURE PARTNERS CHARLOTTE INC 234410 04/30/2019 SOLI VENTURE PARTNERS CHARLOTTE INC 234411 04/30/2019 SOLI BORN FRAM URBAN AGRICULTURE PROJECT / 234412 04/30/2019 SOUTH COAST REPERTORY INC 234413 04/30/2019 SOUTH EAST COLLEGE 234413 04/30/2019 SOUTH EAST COLLEGE 234415 04/30/2019 SOUTHLAND PUBLIC SCHOOL DISTRICT 234416 04/30/2019 SOUTHWEST METRO INTERMEDIATE 288 234416 04/30/2019 SPECIAL OLYMPICS ARIZONA INC 234418 04/30/2019 SPECIAL OLYMPICS ARIZONA INC 234419 04/30/2019 SPERING LOYMPICS ARIZONA INC 234419 04/30/2019 STANFORD YOUTH SOLUTIONS 234421 04/30/2019 STANFORD YOUTH SOLUTIONS 234421 04/30/2019 STEP UP MINISTRY 234422 04/30/2019 STEP UP MINISTRY 234422 04/30/2019 STEP UP MINISTRY 234423 04/30/2019 STEP UP MINISTRY 234424 04/30/2019 STEP UP MINISTRY 234425 04/30/2019 STEP UP MINISTRY 234426 04/30/2019 STEP UP MINISTRY 234427 04/30/2019 TABITHAS WAY 234428 04/30/2019 TABITHAS WAY 234429 04/30/2019 TABITHAS WAY 234429 04/30/2019 TABITHAS WAY 234421 04/30/2019 TABITHAS WAY 234422 04/30/2019 TABITHAS WAY 234423 04/30/2019 TEACH FOR AMERICA INC 234428 04/30/2019 TEACH FOR AMERICA INC 234428 04/30/2019 TEACH FOR AMERICA INC 234430 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 2344343 04/30/2019 TEACH FOR AMERICA INC 234435 04/30/2019 TEACH FOR AMERICA INC 234436 04/30/2019 TEACH FOR AMERICA INC 234437 04/30/2019 TERNESSEE VALLEY ART ASSOCIATION 234439 04/30/2019 TERNESSEE VALLEY ART ASSOCIATION 234439 04/30/2019 TERNESSEE VALLEY ART ASSOCIATION 234439 04/30/2019 THE BANQUET 234439 04/30/2019 THE BANQUET	5,000
234407 04/30/2019 SHELTERHOUSE VOLUNTEER GROUP 234408 04/30/2019 SHOALS AREA CHAMBER FOUNDATION INC 234409 04/30/2019 SOCIAL VENTURE PRATHERS CHARLOTTE INC 234411 04/30/2019 SOUTH COAST REPERTORY INC 234412 04/30/2019 SOUTH COAST REPERTORY INC 234413 04/30/2019 SOUTH EXAS COLLEGE 234413 04/30/2019 SOUTHEAST NIN HABITAT FOR HUMANITY 234414 04/30/2019 SOUTHLAND PUBLIC SCHOOL DISTRICT 234415 04/30/2019 SOUTHLAND PUBLIC SCHOOL DISTRICT 234416 04/30/2019 SPANISH-SPEAKING COMMUNITY OF MARYLAND INC 234417 04/30/2019 SPECIAL OLYMPICS ARIZONA INC 234418 04/30/2019 SPRINGFIELD EDUCATION FOUNDATION 234419 04/30/2019 STRINGFIELD EDUCATION FOUNDATION 234410 04/30/2019 STRINGFIELD EDUCATION FOUNDATION 234411 04/30/2019 STANISLAUS COUNTY LIBRARY FOUNDATION 234420 04/30/2019 STEP UP MINISTRY 234421 04/30/2019 STEP UP MINISTRY 234422 04/30/2019 STEP UP WOMENS NETWORK 234423 04/30/2019 STEP UP WOMENS NETWORK 234424 04/30/2019 STEWARTVILLE SENIOR HIGH 234427 04/30/2019 TABITHAS WAY 234428 04/30/2019 TABITHAS WAY 234429 04/30/2019 TABESTRI INC 234429 04/30/2019 TEACH FOR AMERICA INC 234430 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TEACH FOR AMERICA INC 234432 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TEACH FOR AMERICA INC 234432 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 2344343 04/30/2019 TEACH FOR AMERICA INC 2344343 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 234434 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 234434444 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 2	5,000
234408 04/30/2019 SHOALS AREA CHAMBER FOUNDATION INC 234409 04/30/2019 SOCIAL VENTURE PARTNERS CHARLOTTE INC 234411 04/30/2019 SOLIBORN FARM URBAN AGRICULTURE PROJECT 234411 04/30/2019 SOUTH COAST REPERTORY INC 234412 04/30/2019 SOUTH TEXAS COLLEGE 234413 04/30/2019 SOUTH EAST COLLEGE 234414 04/30/2019 SOUTHLAST IN HABITAT FOR HUMANITY 234415 04/30/2019 SOUTHLAST IN HABITAT FOR HUMANITY 234415 04/30/2019 SOUTHWEST METRO INTERMEDIATE 288 234416 04/30/2019 SPAINSIN-SPEAKING COMMUNITY OF MARYLAND INC 234417 04/30/2019 SPRINSIN-SPEAKING COMMUNITY OF MARYLAND INC 234418 04/30/2019 SPRINSIN-SPEAKING COMMUNITY OF MARYLAND INC 234419 04/30/2019 STANFORD YOUTH SOLUTIONS 234410 04/30/2019 STANFORD YOUTH SOLUTIONS 234411 04/30/2019 STEP UP WOMENS NETWORK 234421 04/30/2019 STEP UP WOMENS NETWORK 234422 04/30/2019 STEP UP WOMENS NETWORK 234423 04/30/2019 STEP UP WOMENS NETWORK 234424 04/30/2019 TABITHAS WAY 234425 04/30/2019 TABITHAS WAY 234426 04/30/2019 TAPESTRI INC 234427 04/30/2019 TAPESTRI INC 234428 04/30/2019 TEACH FOR AMERICA INC 234429 04/30/2019 TEACH FOR AMERICA INC 234430 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TEACH FOR AMERICA INC 234432 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 23443444 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TEACH FOR AMERICA INC 234432 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 234434 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 234434 04/30/2019 TEACH FOR AMERICA INC 234436 04/30/2019 TEACH FOR AMERICA INC 234437 04/30/2019 TEACH FOR AMERICA INC 234438 04/30/2019 TEACH FOR AMERICA INC 234439 04/30/2019 TEACH FOR AMERICA INC 234439 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 234436 04/30/2019 TEACH FOR TAMERICA INC 234437 04/30/2019 TEACH FOR TAMERICA INC 2	15,000
234419 04/30/2019 SOCIAL VENTURE PARTNERS CHARLOTTE INC 234410 04/30/2019 SOIL BORN FARM URBAN AGRICULTURE PROJECT 234411 04/30/2019 SOUTH COAST REPERTORY INC 234412 04/30/2019 SOUTH EXAS COLLEGE 234413 04/30/2019 SOUTHEAST NH HABITAT FOR HUMANITY 234414 04/30/2019 SOUTHEAST NH HABITAT FOR HUMANITY 234415 04/30/2019 SOUTHWEST METRO INTERMEDIATE 288 234416 04/30/2019 SPANISH-SPEAKING COMMUNITY OF MARYLAND INC 234417 04/30/2019 SPRINGFIELD EDUCATION FOUNDATION 234419 04/30/2019 SPRINGFIELD EDUCATION FOUNDATION 234419 04/30/2019 STANFORD YOUTH SOLUTIONS 234420 04/30/2019 STEP UP WIMINISTRY 234422 04/30/2019 STEP UP WIMINISTRY 234424 04/30/2019 STEP UP WIMINISTRY 234425 04/30/2019 STEP UP WOMENS NETWORK 234426 04/30/2019 STEP UP WOMENS NETWORK 234427 04/30/2019 TABITHAS WAY 234426 04/30/2019 TABITHAS WAY 234427 04/30/2019 TABITHAS WAY 234428 04/30/2019 TABITHAS WAY 234429 04/30/2019 TEACH FOR AMERICA INC 234429 04/30/2019 TEACH FOR AMERICA INC 234430 04/30/2019 TEACH FOR AMERICA INC 2344431 04/30/2019 TEACH FOR AMERICA INC 2344432 04/30/2019 TEACH FOR AMERICA INC 2344433 04/30/2019 TEACH FOR AMERICA INC 2344430 04/30/2019 TEACH FOR AMERICA INC 2344431 04/30/2019 TEACH FOR AMERICA INC 2344431 04/30/2019 TEACH FOR AMERICA INC 2344431 04/30/2019 TEACH FOR AMERICA INC 2344433 04/30/2019 TEACH FOR AMERICA INC 2344434 04/30/2019 TEACH FOR AMERICA INC 2344430 04/30/2019 TEACH FOR AMERICA INC 2344431 04/30/2019 TEACH FOR AMERICA INC 2344431 04/30/2019 TEACH FOR AMERICA INC 2344433 04/30/2019 TEACH FOR AMERICA INC 2344434 04/30/2019 TEACH FOR AMERICA INC 2344436 04/30/2019 TEACH FOR AMERICA INC 2344437 04/30/2019 TENDERSE VALLEY ART ASSOCIATION 2344439 04/30/2019 TENDERSE VALLEY ART ASSOCIATION 2344439 04/30/2019 TERRY REDUIN ELEMENTARY - 11 2344439 04/30/2019 THE BANQUET 2344439 04/30/2019 THE BANQUET 2344439 04/30/2019 THE BANQUET	7,500
234410 04/30/2019 SOIL BORN FARM URBAN AGRICULTURE PROJECT / 234411 04/30/2019 SOUTH COAST REPERTORY INC 234412 04/30/2019 SOUTH EXAS COLLEGE 234413 04/30/2019 SOUTHEAST NH HABITAT FOR HUMANITY 234414 04/30/2019 SOUTHEAST NH HABITAT FOR HUMANITY 234415 04/30/2019 SOUTHWEST METRO INTERMEDIATE 288 234416 04/30/2019 SPANISH-SPEAKING COMMUNITY OF MARYLAND INC 234417 04/30/2019 SPRINGFIELD EDUCATION FOUNDATION 234418 04/30/2019 SPRINGFIELD EDUCATION FOUNDATION 234419 04/30/2019 STANISAUS COUNTY LIBRARY FOUNDATION 234421 04/30/2019 STEP UP MINISTRY 234422 04/30/2019 STEP UP MINISTRY 234423 04/30/2019 STEWARTVILLE SENIOR HIGH 234424 04/30/2019 STEWARTVILLE SENIOR HIGH 234425 04/30/2019 TABITHAS WAY 234426 04/30/2019 TABITHAS WAY 234427 04/30/2019 TARESTRI INC 234428 04/30/2019 TARESTRI INC 234429 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 234435 04/30/2019 TEACH FOR AMERICA INC 234436 04/30/2019 TERMP FOR FARY AND PROGRAM 234437 04/30/2019 TERMP FOR FARY AND PROGRAM 234439 04/30/2019 TERMP ROPRAY AND PROGRAM 234439 04/30/2019 TERMP ROPRAY AND PROGRAM 234439 04/30/2019 TERMP ROPRAY AND PROGRAM 234439 04/30/2019 TERMP REDUIL ELEMENTARY - 11 234439 04/30/2019 THE CHRYSALIS CENTER	3,500
234411	50,000
234412 04/30/2019 SOUTH TEXAS COLLEGE 234413 04/30/2019 SOUTH AST IN HABITAT FOR HUMANITY 234414 04/30/2019 SOUTHEAST IN HABITAT FOR HUMANITY 234415 04/30/2019 SOUTHEAST METRO INTERMEDIATE 288 234416 04/30/2019 SPANISH-SPEAKING COMMUNITY OF MARYLAND INC 234417 04/30/2019 SPECIAL OLYMPICS ARIZONA INC 234418 04/30/2019 SPRINGFIELD EDUCATION FOUNDATION 234419 04/30/2019 STANFORD YOUTH SOLUTIONS 234420 04/30/2019 STANISLAUS COUNTY LIBRARY FOUNDATION 234421 04/30/2019 STEP UP MINISTRY 234422 04/30/2019 STEP UP WOMENS NETWORK 234423 04/30/2019 STEP UP WOMENS NETWORK 234424 04/30/2019 STEWARTVILLE SENIOR HIGH 234425 04/30/2019 SVDP MANAGEMENT INC 234426 04/30/2019 TABITHAS WAY 234427 04/30/2019 TANAGER PLACE 234428 04/30/2019 TANAGER PLACE 234429 04/30/2019 TEACH FOR AMERICA INC 234429 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR	25,000
234413 04/30/2019 SOUTHEAST NH HABITAT FOR HUMANITY 234414 04/30/2019 SOUTHLAND PUBLIC SCHOOL DISTRICT 234415 04/30/2019 SOUTHWEST METRO INTERMEDIATE 288 234416 04/30/2019 SPANISH-SPEAKING COMMUNITY OF MARYLAND INC 234417 04/30/2019 SPECIAL OLYMPICS ARIZONA INC 234418 04/30/2019 SPRINGFIELD EDUCATION FOUNDATION 234419 04/30/2019 STANFORD YOUTH SOLUTIONS 234420 04/30/2019 STEP UP MINISTRY 234421 04/30/2019 STEP UP WOMENS NETWORK 234422 04/30/2019 STEP UP WOMENS NETWORK 234423 04/30/2019 STEWARTVILLE SENIOR HIGH 234424 04/30/2019 SVDP MANAGEMENT INC 234425 04/30/2019 TABITHAS WAY 234426 04/30/2019 TAPESTRI INC 234427 04/30/2019 TAPESTRI INC 234428 04/30/2019 TEACH FOR AMERICA INC 234429 04/30/2019 TEACH FOR AMERICA INC 234430 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TEACH FOR AMERICA INC 234432 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR OR AMERICA INC 234431 04/30/2019 TEACH FOR AMERICA INC 234432 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TEACH FOR AMERICA INC 2344343 04/30/2019 TEACH FOR AMERICA INC 234435 04/30/2019 TECH IMPACT 234436 04/30/2019 TENDERSSEE VALLEY ART ASSOCIATION 234437 04/30/2019 TENDERSSEE VALLEY ART ASSOCIATION 234438 04/30/2019 TERP BEANQUET 234439 04/30/2019 THE BANQUET 234439 04/30/2019 THE BANQUET 234439 04/30/2019 THE BANQUET	15,000
234414 04/30/2019 SOUTHLAND PUBLIC SCHOOL DISTRICT 234415 04/30/2019 SOUTHLAND PUBLIC SCHOOL DISTRICT 234416 04/30/2019 SPANISH-SPEAKING COMMUNITY OF MARYLAND INC 234417 04/30/2019 SPECIAL OLYMPICS ARIZONA INC 234418 04/30/2019 SPRINGFIELD EDUCATION FOUNDATION 234419 04/30/2019 STANFORD YOUTH SOLUTIONS 234420 04/30/2019 STEP UP MINISTRY 234421 04/30/2019 STEP UP MINISTRY 234422 04/30/2019 STEP UP WOMENS NETWORK 234423 04/30/2019 STEP UP WOMENS NETWORK 234424 04/30/2019 STEP UP WOMENS NETWORK 234425 04/30/2019 STEP WARTVILLE SENIOR HIGH 234426 04/30/2019 TABITHAS WAY 234427 04/30/2019 TANGER PLACE 234427 04/30/2019 TAPESTRI INC 234428 04/30/2019 TEACH FOR AMERICA INC 234429 04/30/2019 TEACH FOR AMERICA INC 234430 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TEACH FOR AMERICA INC 234432 04/30/2019 TEACH FOR AMERICA INC 234433 04/30/2019 TECH INDACT 2344343 04/30/2019 TECH INDACT 2344343 04/30/2019 TECH INDACT 2344343 04/30/2019 TECH INDACT 234435 04/30/2019 TECH INDACT 234436 04/30/2019 TENDER SON TOWN TOWN TATION 234437 04/30/2019 TENDER SON TOWN TOWN TATION 234436 04/30/2019 TENDER SON TOWN TOWN TATION 234437 04/30/2019 TENDER SON TOWN TOWN TATION 234438 04/30/2019 TENDER SON TOWN TOWN TATION 234439 04/30/2019 TENDER SON THE BANQUET 234439 04/30/2019 THE BANQUET 234439 04/30/2019 THE BANQUET	5,000
234415 04/30/2019 SPANISH-SPEAKING COMMUNITY OF MARYLAND INC 234417 04/30/2019 SPECIAL OLYMPICS ARIZONA INC 234418 04/30/2019 SPECIAL OLYMPICS ARIZONA INC 234419 04/30/2019 STANFORD YOUTH SOLUTIONS 234420 04/30/2019 STANFORD YOUTH SOLUTIONS 234421 04/30/2019 STEP UP MINISTRY 234422 04/30/2019 STEP UP WOMENS NETWORK 234423 04/30/2019 STEWARTVILLE SENIOR HIGH 234424 04/30/2019 STEWARTVILLE SENIOR HIGH 234425 04/30/2019 TABITHAS WAY 234426 04/30/2019 TABITHAS WAY 234427 04/30/2019 TAPESTRI INC 234427 04/30/2019 TEACH FOR AMERICA INC 234429 04/30/2019 TEACH FOR AMERICA INC 234429 04/30/2019 TEACH FOR AMERICA INC 234430 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TECH IMPACT 234433 04/30/2019 TECH IMPACT 234434 04/30/2019 TELACH FOR FOR TRIENDED OF ARIZONA 234435 04/30/2019 TELACH FOR FOR TRIENDED OF ARIZONA 234433 04/30/2019 TELACH FOR FOR TRIENDED OF ARIZONA 234434 04/30/2019 TELACH FOR OLD TRIENDED OF ARIZONA 234435 04/30/2019 TELACH DEDUCATION FOUNTATION 234436 04/30/2019 TENDERLOWE COMMUNITY CENTER 234437 04/30/2019 TENDERLOWE COMMUNITY CENTER 234438 04/30/2019 TERRY REDLIN ELEMENTARY - 11 234438 04/30/2019 THE BANQUET 234439 04/30/2019 THE CHRYSALIS CENTER	15,000
234416 04/30/2019 SPANISH-SPEAKING COMMUNITY OF MARYLAND INC 234417 04/30/2019 SPECIAL OLYMPICS ARIZONA INC 234418 04/30/2019 SPRINGFIELD EDUCATION FOUNDATION 234419 04/30/2019 STANFORD YOUTH SOLUTIONS 234420 04/30/2019 STENISLAUS COUNTY LIBRARY FOUNDATION 234421 04/30/2019 STEP UP MINISTRY 234422 04/30/2019 STEP UP WOMENS NETWORK 234423 04/30/2019 STEWARTVILLE SENIOR HIGH 234424 04/30/2019 STEWARTVILLE SENIOR HIGH 234425 04/30/2019 TABITHAS WAY 234426 04/30/2019 TANAGER PLACE 234427 04/30/2019 TAPESTRI INC 234428 04/30/2019 TEACH FOR AMERICA INC 234429 04/30/2019 TEACH FOR AMERICA INC 234429 04/30/2019 TEACH FOR AMERICA INC 234430 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TEACH FOR AMERICA INC 234432 04/30/2019 TECH IMPACT 234433 04/30/2019 TECH IMPACT 2344343 04/30/2019 TECH IMPACT 234433 04/30/2019 TELACU EDUCATION FOUNTATION 234434 04/30/2019 TENDERLOVE COMMUNITY CENTER 234435 04/30/2019 TENDERLOVE COMMUNITY CENTER 234436 04/30/2019 TENDERLOVE COMMUNITY CENTER 234437 04/30/2019 TENDERLOVE COMMUNITY CENTER 234438 04/30/2019 TERRY REDLIN ELEMENTARY - 11 234438 04/30/2019 THE BANQUET 234439 04/30/2019 THE CHRYSALIS CENTER	1,000
234417 04/30/2019 SPECIAL OLYMPICS ARIZONA INC 234418 04/30/2019 SPRINGFIELD EDUCATION FOUNDATION 234419 04/30/2019 STANFORD YOUTH SOLUTIONS 234420 04/30/2019 STANISLAUS COUNTY LIBRARY FOUNDATION 234421 04/30/2019 STEP UP MINISTRY 234422 04/30/2019 STEP UP WOMENS NETWORK 234423 04/30/2019 STEWARTVILLE SENIOR HIGH 234424 04/30/2019 SVDP MANAGEMENT INC 234425 04/30/2019 TABITHAS WAY 234426 04/30/2019 TANAGER PLACE 234427 04/30/2019 TAPESTRI INC 234428 04/30/2019 TEACH FOR AMERICA INC 234429 04/30/2019 TEACH FOR AMERICA INC 234429 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TECH IMPACT 234431 04/30/2019 TECH IMPACT 234432 04/30/2019 TECH IMPACT 234433 04/30/2019 TECH IMPACT 234434 04/30/2019 TECH IMPACT 234435 04/30/2019 TENDERLOVE COMMUNITY CENTER 234436 04/30/2019 TENDERLOVE COMMUNITY CENTER 234437 04/30/2019 TENDERLOVE COMMUNITY CENTER 234436 04/30/2019 TENNESSEE VALLEY ART ASSOCIATION 234437 04/30/2019 TERRY REDLIN ELEMENTARY - 11 234438 04/30/2019 TERRY REDLIN ELEMENTARY - 11 234438 04/30/2019 THE BANQUET	1,000
234417 04/30/2019 SPECIAL OLYMPICS ARIZONA INC 234418 04/30/2019 SPRINGFIELD EDUCATION FOUNDATION 234419 04/30/2019 STANFORD YOUTH SOLUTIONS 234420 04/30/2019 STANISLAUS COUNTY LIBRARY FOUNDATION 234421 04/30/2019 STEP UP MINISTRY 234422 04/30/2019 STEP UP WOMENS NETWORK 234423 04/30/2019 STEWARTVILLE SENIOR HIGH 234424 04/30/2019 SVDP MANAGEMENT INC 234425 04/30/2019 TABITHAS WAY 234426 04/30/2019 TANAGER PLACE 234427 04/30/2019 TAPESTRI INC 234428 04/30/2019 TEACH FOR AMERICA INC 234429 04/30/2019 TEACH FOR AMERICA INC 234430 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TEACH FOR AMERICA INC 234432 04/30/2019 TECH IMPACT 234433 04/30/2019 TECH IMPACT 234434 04/30/2019 TECH IMPACT 234435 04/30/2019 TENDERLOW COMMUNITY CENTER 234436 04/30/2019 TENDERLOW COMMUNITY CENTER 234437 04/30/2019 TENDERLOW COMMUNITY CENTER 234436 04/30/2019 TENDERLOW COMMUNITY CENTER 234437 04/30/2019 TERRY REDLIN ELEMENTARY - 11 234438 04/30/2019 TERRY REDLIN ELEMENTARY - 11 234438 04/30/2019 THE BANQUET	7,500
234418 04/30/2019 SPRINGFIELD EDUCATION FOUNDATION 234419 04/30/2019 STANFORD YOUTH SOLUTIONS 234420 04/30/2019 STANISLAUS COUNTY LIBRARY FOUNDATION 234421 04/30/2019 STEP UP MINISTRY 234422 04/30/2019 STEP UP WOMENS NETWORK 234423 04/30/2019 STEWARTVILLE SENIOR HIGH 234424 04/30/2019 SVDP MANAGEMENT INC 234425 04/30/2019 TABITHAS WAY 234426 04/30/2019 TANAGER PLACE 234427 04/30/2019 TAPESTRI INC 234428 04/30/2019 TEACH FOR AMERICA INC 234429 04/30/2019 TEACH FOR AMERICA INC 234429 04/30/2019 TEACH FOR AMERICA INC 234430 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TECH IMPACT 234432 04/30/2019 TECH IMPACT 234433 04/30/2019 TELACH EDUCATION FOUNTATION 2344343 04/30/2019 TELACU EDUCATION FOUNTATION 234434 04/30/2019 TENDERLOVE COMMUNITY CENTER 234435 04/30/2019 TENDERLOVE COMMUNITY CENTER 234437 04/30/2019 TERRY REDLIN ELEMENTARY - 11 234438 04/30/2019 TERRY REDLIN ELEMENTARY - 11 234438 04/30/2019 TERRY REDLIN ELEMENTARY - 11 234438 04/30/2019 THE BANQUET	5,000
234419 04/30/2019 STANFORD YOUTH SOLUTIONS 234420 04/30/2019 STEP UP MINISTRY 234421 04/30/2019 STEP UP MINISTRY 234422 04/30/2019 STEP UP WOMENS NETWORK 234423 04/30/2019 STEWARTVILLE SENIOR HIGH 234424 04/30/2019 SVDP MANAGEMENT INC 234425 04/30/2019 TABITHAS WAY 234426 04/30/2019 TANAGER PLACE 234427 04/30/2019 TAPESTRI INC 234428 04/30/2019 TEACH FOR AMERICA INC 234429 04/30/2019 TEACH FOR AMERICA INC 234429 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TECH IMPACT 234432 04/30/2019 TECH IMPACT 234433 04/30/2019 TECHNICAL ASSISTANCE PARTNERSHIP OF ARIZONA 234434 04/30/2019 TEMPORARY AID PROGRAM 234434 04/30/2019 TEMPORARY AID PROGRAM 234435 04/30/2019 TENDERLOVE COMMUNITY CENTER 234436 04/30/2019 TENNESSEE VALLEY ART ASSOCIATION 234437 04/30/2019 TERNESSEE VALLEY ART ASSOCIATION 234438 04/30/2019 THE BANQUET 234438 04/30/2019 THE BANQUET	10,000
234420 04/30/2019 STANISLAUS COUNTY LIBRARY FOUNDATION 234421 04/30/2019 STEP UP MINISTRY 234422 04/30/2019 STEP UP WOMENS NETWORK 234423 04/30/2019 STEWARTVILLE SENIOR HIGH 234424 04/30/2019 SVDP MANAGEMENT INC 234425 04/30/2019 TABITHAS WAY 234426 04/30/2019 TAPESTRI INC 234427 04/30/2019 TEACH FOR AMERICA INC 234428 04/30/2019 TEACH FOR AMERICA INC 234429 04/30/2019 TEACH FOR AMERICA INC 234430 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TECH IMPACT 234432 04/30/2019 TECH IMPACT 234433 04/30/2019 TELACU EDUCATION FOUNTATION 2344343 04/30/2019 TELACU EDUCATION FOUNTATION 234435 04/30/2019 TENDERLOVE COMMUNITY CENTER 234435 04/30/2019 TENDERLOVE COMMUNITY CENTER 234436 04/30/2019 TERRY REDLIN ELEMENTARY - 11 234437 04/30/2019 TERRY REDLIN ELEMENTARY - 11 234438 04/30/2019 THE BANQUET 234438 04/30/2019 THE CHRYSALIS CENTER	20,000
234421 04/30/2019 STEP UP MINISTRY 234422 04/30/2019 STEWARTVILLE SENIOR HIGH 234424 04/30/2019 SVDP MANAGEMENT INC 234425 04/30/2019 TABITHAS WAY 234426 04/30/2019 TAPESTRI INC 234427 04/30/2019 TAPESTRI INC 234428 04/30/2019 TEACH FOR AMERICA INC 234429 04/30/2019 TEACH FOR AMERICA INC 234430 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TECH IMPACT 234432 04/30/2019 TECH IMPACT 234433 04/30/2019 TECHNICAL ASSISTANCE PARTNERSHIP OF ARIZONA 234433 04/30/2019 TELACU EDUCATION FOUNTATION 234434 04/30/2019 TEMPORARY AID PROGRAM 234435 04/30/2019 TEMPORARY AID PROGRAM 234436 04/30/2019 TENDERLOVE COMMUNITY CENTER 234437 04/30/2019 TERNY REDLIN ELEMENTARY - 11 234438 04/30/2019 TERRY REDLIN ELEMENTARY - 11 234438 04/30/2019 THE BANQUET 234439 04/30/2019 THE CHRYSALIS CENTER	5,000
234422 04/30/2019 STEP UP WOMENS NETWORK 234423 04/30/2019 STEWARTVILLE SENIOR HIGH 234424 04/30/2019 SVDP MANAGEMENT INC 234425 04/30/2019 TABITHAS WAY 234426 04/30/2019 TAPESTRI INC 234427 04/30/2019 TEACH FOR AMERICA INC 234428 04/30/2019 TEACH FOR AMERICA INC 234429 04/30/2019 TEACH FOR AMERICA INC 234430 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TECH IMPACT 234432 04/30/2019 TECH IMPACT 234433 04/30/2019 TELACU EDUCATION FOUNTATION 234434 04/30/2019 TELACU EDUCATION FOUNTATION 234435 04/30/2019 TENDERLOVE COMMUNITY CENTER 234436 04/30/2019 TENDERLOVE COMMUNITY CENTER 234437 04/30/2019 TERRY REDLIN ELEMENTARY - 11 234438 04/30/2019 THE BANQUET 234439 04/30/2019 THE BANQUET	25,000
234423 04/30/2019 STEWARTVILLE SENIOR HIGH 234424 04/30/2019 SVDP MANAGEMENT INC 234425 04/30/2019 TABITHAS WAY 234426 04/30/2019 TAPESTRI INC 234427 04/30/2019 TEACH FOR AMERICA INC 234428 04/30/2019 TEACH FOR AMERICA INC 234429 04/30/2019 TEACH FOR AMERICA INC 234430 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TECH IMPACT 234432 04/30/2019 TECHNICAL ASSISTANCE PARTNERSHIP OF ARIZONA 234433 04/30/2019 TELACU EDUCATION FOUNTATION 234434 04/30/2019 TEMPORARY AID PROGRAM 234435 04/30/2019 TENDERLOVE COMMUNITY CENTER 234436 04/30/2019 TENNESSEE VALLEY ART ASSOCIATION 234437 04/30/2019 TERRY REDLIN ELEMENTARY - 11 234438 04/30/2019 THE BANQUET 234439 04/30/2019 THE CHRYSALIS CENTER	11,500
234424 04/30/2019 SVDP MANAGEMENT INC 234425 04/30/2019 TABITHAS WAY 234426 04/30/2019 TANAGER PLACE 234427 04/30/2019 TEACH FOR AMERICA INC 234428 04/30/2019 TEACH FOR AMERICA INC 234429 04/30/2019 TEACH FOR AMERICA INC 234430 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TECH IMPACT 234432 04/30/2019 TECHNICAL ASSISTANCE PARTNERSHIP OF ARIZONA 234433 04/30/2019 TELACU EDUCATION FOUNTATION 234434 04/30/2019 TEMPORARY AID PROGRAM 234435 04/30/2019 TENDERLOVE COMMUNITY CENTER 234436 04/30/2019 TENNESSEE VALLEY ART ASSOCIATION 234437 04/30/2019 TERRY REDLIN ELEMENTARY - 11 234438 04/30/2019 THE BANQUET 234439 04/30/2019 THE CHRYSALIS CENTER	1,000
234425 04/30/2019 TABITHAS WAY 234426 04/30/2019 TANAGER PLACE 234427 04/30/2019 TEACH FOR AMERICA INC 234428 04/30/2019 TEACH FOR AMERICA INC 234429 04/30/2019 TEACH FOR AMERICA INC 234430 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TECH IMPACT 234432 04/30/2019 TECHNICAL ASSISTANCE PARTNERSHIP OF ARIZONA 234433 04/30/2019 TELACU EDUCATION FOUNTATION 234434 04/30/2019 TEMPORARY AID PROGRAM 234435 04/30/2019 TENDERLOVE COMMUNITY CENTER 234436 04/30/2019 TENNESSEE VALLEY ART ASSOCIATION 234437 04/30/2019 TERRY REDLIN ELEMENTARY - 11 234438 04/30/2019 THE BANQUET 234439 04/30/2019 THE CHRYSALIS CENTER	75,000
234426       04/30/2019       TANAGER PLACE         234427       04/30/2019       TAPESTRI INC         234428       04/30/2019       TEACH FOR AMERICA INC         234429       04/30/2019       TEACH FOR AMERICA INC         234430       04/30/2019       TECH IMPACT         234431       04/30/2019       TECH IMPACT         234432       04/30/2019       TECHNICAL ASSISTANCE PARTNERSHIP OF ARIZONA         234433       04/30/2019       TELACU EDUCATION FOUNTATION         234434       04/30/2019       TEMPORARY AID PROGRAM         234435       04/30/2019       TENDERLOVE COMMUNITY CENTER         234436       04/30/2019       TENNESSEE VALLEY ART ASSOCIATION         234437       04/30/2019       TERRY REDLIN ELEMENTARY - 11         234438       04/30/2019       THE BANQUET         234439       04/30/2019       THE CHRYSALIS CENTER	
234427 04/30/2019 TAPESTRI INC 234428 04/30/2019 TEACH FOR AMERICA INC 234429 04/30/2019 TEACH FOR AMERICA INC 234430 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TECH IMPACT 234432 04/30/2019 TECHNICAL ASSISTANCE PARTNERSHIP OF ARIZONA 234433 04/30/2019 TELACU EDUCATION FOUNTATION 234434 04/30/2019 TEMPORARY AID PROGRAM 234435 04/30/2019 TENDERLOVE COMMUNITY CENTER 234436 04/30/2019 TENNESSEE VALLEY ART ASSOCIATION 234437 04/30/2019 TERRY REDLIN ELEMENTARY - 11 234438 04/30/2019 THE BANQUET 234439 04/30/2019 THE CHRYSALIS CENTER	10,000
234428 04/30/2019 TEACH FOR AMERICA INC 234429 04/30/2019 TEACH FOR AMERICA INC 234430 04/30/2019 TEACH FOR AMERICA INC 234431 04/30/2019 TECH IMPACT 234432 04/30/2019 TECHNICAL ASSISTANCE PARTNERSHIP OF ARIZONA 234433 04/30/2019 TELACU EDUCATION FOUNTATION 234434 04/30/2019 TEMPORARY AID PROGRAM 234435 04/30/2019 TENDERLOVE COMMUNITY CENTER 234436 04/30/2019 TENNESSEE VALLEY ART ASSOCIATION 234437 04/30/2019 TERRY REDLIN ELEMENTARY - 11 234438 04/30/2019 THE BANQUET 234439 04/30/2019 THE CHRYSALIS CENTER	2,500
234429       04/30/2019       TEACH FOR AMERICA INC         234430       04/30/2019       TEACH FOR AMERICA INC         234431       04/30/2019       TECH IMPACT         234432       04/30/2019       TECHNICAL ASSISTANCE PARTNERSHIP OF ARIZONA         234433       04/30/2019       TELACU EDUCATION FOUNTATION         234434       04/30/2019       TEMPORARY AID PROGRAM         234435       04/30/2019       TENDERLOVE COMMUNITY CENTER         234436       04/30/2019       TENNESSEE VALLEY ART ASSOCIATION         234437       04/30/2019       TERRY REDLIN ELEMENTARY - 11         234438       04/30/2019       THE BANQUET         234439       04/30/2019       THE CHRYSALIS CENTER	2,500
234430       04/30/2019       TEACH FOR AMERICA INC         234431       04/30/2019       TECH IMPACT         234432       04/30/2019       TECHNICAL ASSISTANCE PARTNERSHIP OF ARIZONA         234433       04/30/2019       TELACU EDUCATION FOUNTATION         234434       04/30/2019       TEMPORARY AID PROGRAM         234435       04/30/2019       TENDERLOVE COMMUNITY CENTER         234436       04/30/2019       TENNESSEE VALLEY ART ASSOCIATION         234437       04/30/2019       TERRY REDLIN ELEMENTARY - 11         234438       04/30/2019       THE BANQUET         234439       04/30/2019       THE CHRYSALIS CENTER	75,000
234431       04/30/2019       TECH IMPACT         234432       04/30/2019       TECHNICAL ASSISTANCE PARTNERSHIP OF ARIZONA         234433       04/30/2019       TELACU EDUCATION FOUNTATION         234434       04/30/2019       TEMPORARY AID PROGRAM         234435       04/30/2019       TENDERLOVE COMMUNITY CENTER         234436       04/30/2019       TENNESSEE VALLEY ART ASSOCIATION         234437       04/30/2019       TERRY REDLIN ELEMENTARY - 11         234438       04/30/2019       THE BANQUET         234439       04/30/2019       THE CHRYSALIS CENTER	40,000
234432       04/30/2019       TECHNICAL ASSISTANCE PARTNERSHIP OF ARIZONA         234433       04/30/2019       TELACU EDUCATION FOUNTATION         234434       04/30/2019       TEMPORARY AID PROGRAM         234435       04/30/2019       TENDERLOVE COMMUNITY CENTER         234436       04/30/2019       TENNESSEE VALLEY ART ASSOCIATION         234437       04/30/2019       TERRY REDLIN ELEMENTARY - 11         234438       04/30/2019       THE BANQUET         234439       04/30/2019       THE CHRYSALIS CENTER	25,000
234433       04/30/2019       TELACU EDUCATION FOUNTATION         234434       04/30/2019       TEMPORARY AID PROGRAM         234435       04/30/2019       TENDERLOVE COMMUNITY CENTER         234436       04/30/2019       TENNESSEE VALLEY ART ASSOCIATION         234437       04/30/2019       TERRY REDLIN ELEMENTARY - 11         234438       04/30/2019       THE BANQUET         234439       04/30/2019       THE CHRYSALIS CENTER	7,500
234434       04/30/2019       TEMPORARY AID PROGRAM         234435       04/30/2019       TENDERLOVE COMMUNITY CENTER         234436       04/30/2019       TENNESSEE VALLEY ART ASSOCIATION         234437       04/30/2019       TERRY REDLIN ELEMENTARY - 11         234438       04/30/2019       THE BANQUET         234439       04/30/2019       THE CHRYSALIS CENTER	15,000
234435       04/30/2019       TENDERLOVE COMMUNITY CENTER         234436       04/30/2019       TENNESSEE VALLEY ART ASSOCIATION         234437       04/30/2019       TERRY REDLIN ELEMENTARY - 11         234438       04/30/2019       THE BANQUET         234439       04/30/2019       THE CHRYSALIS CENTER	50,000
234436       04/30/2019       TENNESSEE VALLEY ART ASSOCIATION         234437       04/30/2019       TERRY REDLIN ELEMENTARY - 11         234438       04/30/2019       THE BANQUET         234439       04/30/2019       THE CHRYSALIS CENTER	2,500
234437 04/30/2019 TERRY REDLIN ELEMENTARY - 11 234438 04/30/2019 THE BANQUET 234439 04/30/2019 THE CHRYSALIS CENTER	10,000
234437       04/30/2019       TERRY REDLIN ELEMENTARY - 11         234438       04/30/2019       THE BANQUET         234439       04/30/2019       THE CHRYSALIS CENTER	2,500
234438 04/30/2019 THE BANQUET 234439 04/30/2019 THE CHRYSALIS CENTER	3,600
234439 04/30/2019 THE CHRYSALIS CENTER	625
	25,000
Triville (Nee and	7,500
234441 04/30/2019 THE FIRST TEE OF THE INLAND NORTHWEST	7,500
234442 04/30/2019 THE FIRST TEE OF THE MOND NORTHWEST	15,000
234443 04/30/2019 THE FOUNDATION AT PCOE  234443 04/30/2019 THE FOUNDATION FOR EASTON SCHOOLS	70,000

Part XV, 3a Detail

Payment Check Number		Payee Name	Payment Amount
234444	04/30/2019	BETHLEHEM AREA EDUCATION FOUNDATION	7,500
234445	04/30/2019	THE FUND FOR THE SCHOOL DISTRICT OF PHILADELPHIA	25,000
234446	04/30/2019	THE INSTITUTE OF CLASSICAL ARCHITECTURE & ART NORTH CAROLINA CHAPTER	15,000
234447	04/30/2019	THE MIAMI FOUNDATION INC	2,500
234448	04/30/2019	THE MIAMI HERALD CHARITIES INC	10,000
234449	04/30/2019	THE PARTNERSHIP PLAN FOR STILLWATER AREA PUBLIC SCHOOLS	1,000
234450	04/30/2019	PHOENIX CENTER	2,000
234451	04/30/2019	SALVATION ARMY - FAYETTEVILLE	10,000
234452	04/30/2019	THE SALVATION ARMY	10,000
234453	04/30/2019	THE TEEN PROJECT INC	15,000
234454 234455	04/30/2019 04/30/2019	THE UNITED WAY OF CENTRAL MARYLAND INC THE WHEELS MUSEUM INC	25,000
234456	04/30/2019	THE WOMENS HOUSING COALITION INC	1,500 10,000
234457	04/30/2019	THURMAN BRISBEN HOMELESS SHELTER INC	5,000
234458	04/30/2019	THE KIDS FITNESS	2,500
234459	04/30/2019	TRINITY COMMUNITY MINISTRIES INC	2,500
234460	04/30/2019	TROY-PIKE CULTURAL ARTS CENTER INC	3,000
234461	04/30/2019	TRYON FINE ARTS CENTER INC	1,500
234462	04/30/2019	TWENTY-FIRST CENTURY CLUB	500
234463	04/30/2019	TWIN-TRAINING TO WORK AN INDUSTRY NICHE	10,000
234464	04/30/2019	TWO RIVERS YMCA INC	2,500
234465	04/30/2019	UNION RESCUE MISSION	50,000
234465	04/30/2019	UNION RESCUE MISSION	75,000
234466	04/30/2019	UNITED WAY OF BUCKS COUNTY	15,000
234467	04/30/2019	UNITED WAY OF CENTRAL ALABAMA INC	75,000
234468	04/30/2019	UNITED WAY OF CENTRAL NEW MEXICO	20,000
234469	04/30/2019	UNITED WAY OF CUMBERLAND COUNTY INC	12,500
234470	04/30/2019	UNITED WAY OF JACKSON COUNTY INC	5,000
234471	04/30/2019	UNITED WAY OF MORGAN COUNTY	2,500
234472	04/30/2019	UNITED WAY OF NORTHERN NEVADA AND THE SIERRA	40,000
234473	04/30/2019	UNITED WAY OF THE CAPE FEAR AREA	20,000
234474	04/30/2019	UNITED WAY OF THE COLUMBIA- WILLAMETTE	75,000
234475	04/30/2019	UNIVERSITY OF HOUSTON FOUNDATION	65,000
234476	04/30/2019	UNIVERSITY OF MARYLAND ST JOSEPH FOUNDATION INC	5,000
234477	04/30/2019	UNIVERSITY OF NEW MEXICO FOUNDATION INC	5,000
234478	04/30/2019	UNIVERSITY OF NORTH CAROLINA AT WILMINGTON	25,000
234479	04/30/2019	UNIVERSITY OF WASHINGTON FOUNDATION	17,000
234479	04/30/2019	UNIVERSITY OF WASHINGTON FOUNDATION	75,000
234480	04/30/2019	UNIVERSITY SCHOOL	10,000
234481	04/30/2019	UPWARDLY GLOBAL	30,000
234482	04/30/2019	URBAN ECONOMIC DEVELOPMENT ASSOCIATION OF WISCONSIN INC	7,000
234483	04/30/2019	URBAN LEAGUE OF PHILADELPHIA	25,000
234484	04/30/2019	UTAH STATE UNIVERSITY	15,000
234485	04/30/2019	VAGABOND SCHOOL OF THE DRAMA INC	5,000
234486 234487	04/30/2019	VALLEY CHILDRENS HEALTHCARE FOUNDATION VERMONT-SLAUSON LOCING	50,000
234488	04/30/2019 04/30/2019	VERMONT-SLAUSON LDC INC VETERANS LEGACIES INC	40,000 17,000
234489	04/30/2019	VILLAGE FAMILY SERVICES	17,000 15,000
234490	04/30/2019	VISION HOUSE	5,000
234491	04/30/2019	VISTA DEL MAR CHILD AND FAMILY SERVICES	5,000
234492	04/30/2019	VOCATIONAL VISIONS	5,000
234493	04/30/2019	VOICES FOR CHILDREN	7,500
234494	04/30/2019	VOLUNTEER CENTER OF THE LEHIGH VALLEY	3,500
234495	04/30/2019	VOLUNTEERS IN SERVICE TO THE ELDERLY INC	5,000
234496	04/30/2019	WAKE COUNTY SMARTSTART	20,000
234497	04/30/2019	WARROAD HIGH SCHOOL	1,000
234498	04/30/2019	WASECA SENIOR HIGH	1,000
234499	04/30/2019	WASSMUTH CENTER FOR HUMAN RIGHTS HOME OF THE ANNE FRANK MEMORIAL	
234500	04/30/2019	WATERTOWN MAYER PUBLIC SCHOOL	1,000
234501	04/30/2019	WATSON CHILDRENS SHELTER	5,000
234502	04/30/2019	WAUKEE LEADERSHIP INSTITUTE	2,000
		WAVENDED FAMILY CEDITION	· ·
234503	04/30/2019	WAYFINDER FAMILY SERVICES	35,000

Part XV, 3a Detail

Payment Chec	k Number Payment Date	Payee Name	Payment Amount
234505	04/30/2019	WESCO INDUSTRIES	3,000
234506	04/30/2019	WEST ANNISTON FOUNDATION	7,500
234507	04/30/2019	WEST ROWAN NEIGHBOR-HOOD CENTER ADVISORY COUNCIL INC	7,500
234508	04/30/2019	WEST VALLEY ARTS COUNCIL	7,500
234509	04/30/2019	WHITE BEAR LAKE SCHOOL DISTRICT	1,000
234510	04/30/2019	WHITE MOUNTAIN APACHE HOUSING AUTHORITY	15,000
234511	04/30/2019	WICHITA HABITAT FOR HUMANITY	15,000
234512	04/30/2019	WINONA SENIOR HIGH	1,000
234513	04/30/2019	WORDS ALIVE	10,000
234514	04/30/2019	WYNNFIELD OVERBROOK REVITALIZATION CORPORATION	1,000
234515	04/30/2019	YMCA OF PRATITVILLE ALABAMA INC	2,500
234516	04/30/2019	YMCA OF SAN DIEGO COUNTY	20,000
234516	04/30/2019	YMCA OF SAN DIEGO COUNTY	62,500
234517	04/30/2019	YORK COUNTY LITERACY COUNCIL	3,000
234518	04/30/2019	YOUNG MENS CHRISTIAN ASSOCIATION	4,000
234519	04/30/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF KNOX COUNTY	5,000
234520	04/30/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF PIERCE AND KITSAP COUNTIES	5,000
234521	04/30/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER SEATTLE	45,000
234522	04/30/2019	YOUNG VISIONARIES YOUTH LEADERSHIP ACADEMY	15,000
234523	04/30/2019	YOUTH CONNECTION INC	1,000
234524	04/30/2019	YWCA OF CLARK COUNTY	7,500
234525	05/01/2019	100 BLACK MEN OF AMERICA INC	150,000
234526	05/01/2019	ACCION CHICAGO INC	15,000
234527	05/01/2019	AMERICAN CANCER SOCIETY INC	1,000
234528	05/01/2019	BOYS & GIRLS CLUBS IN COLORADO INC	150,000
234529	05/01/2019	FARGO-MOORHEAD AREA FOUNDATION CORPORATION	25,000
234530	05/01/2019	SAN GABRIEL VALLEY HABITAT FOR HUMANITY	25,000
234531	05/01/2019	THE FUND FOR THE SCHOOL DISTRICT OF PHILADELPHIA	110,000
234532	05/01/2019	UNITED WAY OF CENTRAL IOWA	125,000
234533	05/01/2019	YMCA OF SOUTHERN ARIZONA	15,000
234534	05/02/2019	COMMUNITIES IN SCHOOLS OF DURHAM	6,000
234535	05/02/2019	FRIENDS OF REFUGEES INC	12,500
234536	05/02/2019	NEW MEXICO IMMIGRANT LAW CENTER	2,500
234537	05/06/2019	BROOKLYN CENTER ISD NO 286	1,000
234538	05/06/2019	CHRISTMAS IN ACTION OF SPARTANBURG INC	15,000
234539 234540	05/06/2019	CITIES FOR FINANCIAL EMPOWERMENT FUND INC	333,333
234541	05/06/2019 05/06/2019	HABITAT FOR HUMANITY NEW RIVER VALLEY	15,000
234542	05/06/2019	HABITAT FOR HUMANITY OF CAPE COD INC HABITAT FOR HUMANITY OF GRAYSON COUNTY	15,000
234543	05/06/2019	HABITAT FOR HUMANITY OF GRATSON COUNTY	15,000 15,000
234544	05/06/2019	REBUILDING TOGETHER DUTCHESS COUNTY INC	15,000
234545	05/06/2019	RED RIVER VALLEY HABITAT FOR HUMANITY	8,500
234546	05/06/2019	TACOMA PIERCE CO HABITAT FOR HUMANITY	20,000
234547	05/06/2019	UNITED WAY OF BUTTE & ANACONDA	3,000
234548	05/06/2019	UNITED WAY OF THE MIDLANDS	25,000
234549	05/07/2019	BIG BROTHERS BIG SISTERS OF THE BLACK HILLS	1,000
234550	05/07/2019	KITCHEN COMMUNITY INC	500,000
234551	05/07/2019	LOCAL INITIATIVES SUPPORT CORPORATION	833,333
234552	05/07/2019	N ST LOUIS COUNTY HABITAT FOR HUMANITY	15,000
234553	05/07/2019	OPPORTUNITY FINANCE NETWORK	205,000
234554	05/07/2019	POSITIVITY PROJECT	2,000
234555	05/07/2019	REBUILDING TOGETHER OAKLAND COUNTY INC	15,000
234556	05/07/2019	THEATRE FOR A NEW AUDIENCE INC	15,000
234557	05/08/2019	NATIONAL FISH AND WILDLIFE FOUNDATION	2,400,000
234558	05/08/2019	NEIGHBORHOOD REINVESTMENT CORPORATION	3,008,000
234559	05/08/2019	CITY YEAR INC	50,000
234560	05/09/2019	AMERICAN NATIONAL RED CROSS	5,000
234561	05/09/2019	ASSOCIATED GENERAL CONTRACTORS OPEN-SHOP APPRENTICESHIP & JOURNEYM	
234562	05/09/2019	BARTOW COLLABORATIVE INC	5,000
234563	05/09/2019	BON SECOURS BALTIMORE HEALTH SYSTEM FOUNDATION INC	15,000
234564	05/09/2019	BOYS AND GIRLS CLUBS OF DEEP EAST TEXAS	5,000
234565	05/09/2019	CENTER FOR AFRICAN AMERICAN MILITARY HISTORY INC	5,000
234566	05/09/2019	CENTRAL ALABAMA FAIR HOUSING CENTER INC	5,000
	The state of the s		

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Payment Check	k Number: Payment Date	Payee Name:	Payment Amount
234567	05/09/2019	CHARLOTTE MECKLENBURG LIBRARY FOUNDATION	35,000
234568	05/09/2019	CRAVEN COUNTY PARTNERS IN EDUCATION INC	5,500
234569	05/09/2019	DALLAS FOUNDATION A TX NONPROFIT CORP	25,000
234570	05/09/2019	DALTON STATE COLLEGE FOUNDATION INC	10,000
234571	05/09/2019	DETOUR COMPANY THEATER INC	2,500
234572	05/09/2019	DINE COLLEGE	25,000
234573	05/09/2019	DISCOVERY PLACE, INC	70,000
234574	05/09/2019	EAST LAKE INITIATIVE	12,000
234575	05/09/2019	FRIENDS OF CALIFORNIANS WITH DISABILITIES	2,500
234576	05/09/2019	FRIENDS OF SUTTON LIBRARY	1,000
234577	05/09/2019	THE FRIENDSHIP CLUB	5,000
234578	05/09/2019	LUBBOCK HABITAT FOR HUMANITY	15,000
234578	05/09/2019	LUBBOCK HABITAT FOR HUMANITY	15,000
234579	05/09/2019	REBUILDING TOGETHER MIAMI-DADE INC	15,000
234580	05/09/2019	SCHOLASTIC UPLIFT NETWORK INC	2,500
234581	05/09/2019	ST LOUIS PARK DOLLARS FOR SCHOLARS	1,000
234582	05/09/2019	STUDENT HOMELESSNESS INITIATIVE PARTNERSHIP OF FREDERICK COUNTY	7,500
234583	05/09/2019	YOUNG WOMENS CHRISTIAN ASSOCIATION	7,500
234584	05/10/2019	ANDOVER HIGH SCHOOL	1,000
234585	05/10/2019	APPLE VALLEY SENIOR HIGH SCHOOL	1,000
234586	05/10/2019	CENTENNIAL HIGH SCHOOL	1,000
234587	05/10/2019	CHAMPLIN PARK HIGH SCHOOL	1,000
234588	05/10/2019	DILWORTH GLYNDON FELTON	1,000
234589	05/10/2019	DISTRICT 196 FOUNDATION INCORPORATED	1,000
234590	05/10/2019	FAITH4HOPE SCHOLARSHIP FUND INC	10,000
234591	05/10/2019	FII - NATIONAL	10,000
234592	05/10/2019	HABITAT FOR HUMANITY OF MARSHALL COUNTY	5,000
234593	05/10/2019	HABITAT FOR HUMANITY OF TUOLUMNE COUNTY	5,000
234594	05/10/2019	HARBOR CITY INTERNATIONAL CHARTER SCHOOL	1,000
234595	05/10/2019	HAWAII SPEED AND QUICKNESS	5,000
234596	05/10/2019	HELPING HANDS HAWAII	5,000
234597	05/10/2019	HIGHLAND PARK SENIOR HIGH	1,000
234598	05/10/2019	HOWARD COUNTY GENERAL HOSPITAL INC	10,000
234599	05/10/2019	JEFFERSON SENIOR HIGH	1,000
234600	05/10/2019	JOBPATH INC	5,000
234601 234602	05/10/2019	LAKEVILLE SOUTH HIGH	1,000
234602	05/10/2019	LEADERSHIP CONFERENCE EDUCATION FUND INC MERCY HIGH SCHOOL	10,000
234604	05/10/2019 05/10/2019	MINNEAPOLIS PUBLIC SCHOOLS	5,000 1,000
234605	05/10/2019	MOUND WESTONKA HIGH SCHOOL	1,000
234606	05/10/2019	MOUNDS VIEW HIGH SCHOOL	1,000
234607	05/10/2019	MULTI-CULTURAL CENTER OF SIOUX FALLS	1,250
234608	05/10/2019	PATHWAYS PA INC	5,000
234609	05/10/2019	PAULS PLACE INC	15,000
234610	05/10/2019	PRIOR LAKE SAVAGE AREA SCHOOLS ISD719	1,000
234610	05/10/2019	PRIOR LAKE-SAVAGE AREA SCHOOLS	1,000
234611	05/10/2019	ROBSTOWN ISD EDUCATION FOUNDATION	2,000
234612	05/10/2019	TRITON HIGH SCHOOL	1,000
234613	05/14/2019	SOUTH DAKOTA COMMUNITY FOUNDATION	25,000
234614	05/15/2019	MUSCULAR DYSTROPHY ASSOCIATION	4,000
234615	05/15/2019	TEACH FOR AMERICA INC	200,000
234616	05/16/2019	COLUMBUS AREA HFH	10,000
234617	05/16/2019	REAL SCHOOL GARDENS	25,000
234618	05/16/2019	WASHINGTON AEROSPACE SCHOLARS FOUNDATION	30,000
234619	05/16/2019	YEAR UP INC	5,000
234620	05/20/2019	3RD I SOUTH ASIAN INDEPENDENT FILM	2,500
234621	05/20/2019	50CAN INC	1,000
234622	05/20/2019	93RD ST COMMUNITY DEVELOPMENT CORP	8,000
234623	05/20/2019	A GIFT FOR TEACHING INC	15,000
234624	05/20/2019	ABC IN DARIEN INC	2,500
234625	05/20/2019	ABODE SERVICES	15,000
234626	05/20/2019	ACADEMY CENTER OF THE ARTS INC	2,500
234626	05/20/2019	ACADEMY CENTER OF THE ARTS INC	5,000
	03/20/2013	ACADEMI CENTER OF THE ARTS INC	3,000

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24627	Payment Check	Number Payment Date	Payee Name	Payment Amount
24529   05/20/2019   ACTIVE 20-30 CLUB OF HEALDSSBURG 205 FOUNDATION   1,000   1,000   234631   05/20/2019   ACTIVE 20-30 CLUB OF HEALDSSBURG 205 FOUNDATION   1,000   234631   05/20/2019   ADDIT A FAMILY OF MARIN   2,500   234633   05/20/2019   ADDIT A FAMILY OF MARIN   2,500   234633   05/20/2019   ADDIT A FAMILY OF MARIN   2,500   234633   05/20/2019   APRICAN AMERICAN CHANBER OF COMMERCE OF NEW JERSEY   25,000   234634   05/20/2019   AFRICAN AMERICAN CHANBER OF COMMERCE OF NEW JERSEY   50,000   234636   05/20/2019   APRICAN AMERICAN CHANBER OF COMMERCE OF NEW JERSEY   50,000   234636   05/20/2019   ALMANANCE COUNTY ARTS COUNCIL INC   2,500   234636   05/20/2019   ALMANANCE COUNTY ARTS COUNCIL INC   2,500   234638   05/20/2019   ALMANANCE COUNTY ARTS COUNCIL INC   2,500   234639   05/20/2019   ALMANANCE COUNTY ARTS COUNCIL INC   2,500   234639   05/20/2019   ALMANANCE COUNTY ARTS COUNCIL INC   2,500   234640   05/20/2019   ALMANANCE COUNTY ARTS COUNCIL INC   2,500   234641   05/20/2019   ALMANANCE COUNTY ARTS COUNCIL INC   2,500   234641   05/20/2019   ALMANANCE COUNTY POBLIC LIBRARY FOUNDATION   3,000   234644   05/20/2019   ALMANANCE COUNTY POBLIC LIBRARY FOUNDATION   3,000   234644   05/20/2019   ALMANANCE COUNTY POBLIC LIBRARY FOUNDATION   3,000   234644   05/20/2019   ALMANANCE COUNTY POBLIC LIBRARY FOUNDATION   3,000   234645   05/20/2019   ALMERICAN CANCER SOCIETY INC   3,000   234646   05/20/2019   AMERICAN CANCER SOCIETY INC   3,000   2346	234627	05/20/2019	ACCION EAST INC	25,000
234630	234628	05/20/2019	ACHIEVE MINNEAPOLIS	25,000
246431	234629	05/20/2019	ACTIVE 20-30 CLUB OF HEALDSSBURG #205 FOUNDATION	2,500
246422	234630	05/20/2019	ACTORS PLAYHOUSE PRODUCTIONS INC	10,000
24633   05/20/2019   ADULT UTERACY LEAGUE INC   2,000	234631	05/20/2019	ADOPT A FAMILY OF MARIN	5,000
234634	234632	05/20/2019	ADRIENNE ARSHT CENTER TRUST INC	25,000
244634	234633	05/20/2019	ADULT LITERACY LEAGUE INC	
24683   G5/20/2019   ALM HIGH FOR HIGH SCHOOL   5,000	234634	05/20/2019	AFRICAN AMERICAN CHAMBER OF COMMERCE OF NEW JERSEY	25,000
244656   05/20/2019   ALAMANICE COUNTY ARTS COUNCIL INC   2,500	234634	· ·	AFRICAN AMERICAN CHAMBER OF COMMERCE OF NEW JERSEY	
24657   05/20/2019   ALASKA BOTANICAL GARDEN INC   3,500				
234638   05/20/2019   ALASKA JUNIOR THEATER INC   5,000		· ·		
234639   05/20/2019   ALASKA NUTUE HERITAGE CENTER INC   2,500		· ·		
234640		· ·		
234641		· ·		·
234642   05/20/2019   ALBANY COUNTY PUBLIC LIBRARY FOUNDATION   3,000				
234643		• •		
234644   05/20/2019   ALTERNATIVES INC   1,000   234645   05/20/2019   AMERICAN CANCER SOCIETY INC   1,000   234647   05/20/2019   AMERICAN CANCER SOCIETY INC   1,000   234647   05/20/2019   AMERICAN CANCER SOCIETY INC   5,000   234648   05/20/2019   AMERICAN CANCER SOCIETY INC   5,000   234648   05/20/2019   AMERICAN CANCER SOCIETY INC   5,000   234648   05/20/2019   AMERICAN CANCER SOCIETY INC   5,000   234650   05/20/2019   AMERICAN RED CROSS   1,0000   234650   05/20/2019   AMERICAN RED CROSS   1,0000   234651   05/20/2019   AMERICAN RED CROSS   1,0000   234652   05/20/2019   AMERICAN RED CROSS   1,0000   234652   05/20/2019   ANACIDA COMMUNITY FOUNDATION INC   5,000   234653   05/20/2019   ANACIDA COMMUNITY FOUNDATION INC   2,500   234655   05/20/2019   ANACIDA COMMUNITY FOUNDATION INC   2,500   234655   05/20/2019   ANACIDA COMMUNITY LAND TRUST   1,000   234655   05/20/2019   ANACIDA CENTER INC   2,500   234657   05/20/2019   ANACIDA CENTER INC   2,500   234657   05/20/2019   ANACIDA CENTER INC   2,500   234657   05/20/2019   ANACIDA CENTER INC   2,500   234658   05/20/2019   ANACIDA CENTER INC   2,500   234659   05/20/2019   ANACIDA CENTER INC   2,500   234666   05/20/2019   APPETITE FOR CHANGE INC   2,500   234666   05/20/2019   ANACIDA CENTER INC   2,500   234666   05/20/2019   ARA BEILM FESTIVAL INC   2,500   234666   05/20/2019   ARA BEILM FESTIVAL INC   2,500   234668   05/20/2019   ARA CHOMMUNITY HOUSING TRUST   3,500   234668   05/20/2019   ARA CHOMMUNITY HOUSING TRUST   3,500   234667   05/20/2019   ARIZONA ACADENIC DECATILON OF SOUX CITY   3,000   234667   05/20/2019   ARIZONA ACADENIC DECATILON OF SOUX CITY   3,000   234667   05/20/2019   ARI				
234645   05/20/2019   AMERICAN CANCER SOCIETY INC   1,000		· '		•
134646         05/20/2019         AMERICAN CANCER SOCIETY INC         10,000           234647         05/20/2019         AMERICAN CANCER SOCIETY INC         500           234648         05/20/2019         AMERICAN CANCER SOCIETY INC         5,000           234648         05/20/2019         AMERICAN CANCER SOCIETY INC         5,000           234650         05/20/2019         AMERICAN RED CROSS         10,000           234651         05/20/2019         AMIRIOS VOLUSIA         1,000           234652         05/20/2019         ANACONDA COMMUNITY FOUNDATION INC         5,000           234653         05/20/2019         ANACONDA COMMUNITY FOUNDATION INC         5,500           234654         05/20/2019         ANACHORAGE CENTER INC         2,500           234655         05/20/2019         ANCHORAGE REGIENDENHOOD HOUSING SERVICES         15,000           234657         05/20/2019         ANCHORAGE REGIENDENHOOD HOUSING SERVICES         15,000           234658         05/20/2019         ANCHORAGE REGIENDENHOOD HOUSING SERVICES         15,000           234659         05/20/2019         ANCHORAGE PORICET ACCES         1,500           234661         05/20/2019         ANCHORAGE PORICET ACCES         1,500           234662         05/20/2019         ANCHOR				•
234647   05/20/2019   AMERICAN CANCER SOCIETY INC   500   234648   05/20/2019   AMERICAN CANCER SOCIETY INC   5,000   234649   05/20/2019   AMERICAN HEART ASSOCIATION INC   5,000   234650   05/20/2019   AMERICAN RED CROSS   10,000   234651   05/20/2019   AMERICAN RED CROSS   10,000   234651   05/20/2019   AMINIOS VOLUSIA   1,000   234653   05/20/2019   AMINIOS VOLUSIA   1,000   234653   05/20/2019   ANICONDA COMMUNITY FOUNDATION INC   5,000   234653   05/20/2019   ANICHORAGE COMMUNITY FOUNDATION INC   2,500   234655   05/20/2019   ANICHORAGE COMMUNITY FOUNDATION INC   5,000   234656   05/20/2019   ANICHORAGE COMMUNITY LAND TRUST   1,000   234656   05/20/2019   ANICHORAGE COMMUNITY LAND TRUST   1,000   234656   05/20/2019   ANICHORAGE REIGHBORHOOD HOUSING SERVICES   1,500   234658   05/20/2019   ANICHORAGE REIGHBORHOOD HOUSING SERVICES   1,500   234658   05/20/2019   ANICHORAGE PROJECT ACCESS   1,500   234658   05/20/2019   ANICHORAGE PROJECT ACCESS   1,500   234659   05/20/2019   ANICHORAGE PROJECT ACCESS   1,500   234650   05/20/2019   ANICHORAGE PROJECT ACCESS   1,500   234650   05/20/2019   APA HERITAGE FOUNDATION   1,000   234661   05/20/2019   APA HERITAGE FOUNDATION   1,000   234666   05/20/2019   APA HERITAGE FOUNDATION   1,000   234666   05/20/2019   APA HERITAGE FOUNDATION   1,000   234666   05/20/2019   APA PRETITE FOR CHANGE INC   2,000   234666   05/20/2019   ARIS CHANGE RESTIVAL INC   1,000   234667   05/20/2019   ARIS CHANGE RESTIVAL INC   1,000   234667   05/20/2019   ARIS CONA CHANGE RESTIVAL INC   1,000   234667   05/20/				
234647   05/20/2019   AMERICAN CANCER SOCIETY INC   5.00		· ·		·
234648   05/20/2019   AMERICAN HEART ASSOCIATION INC   1,000   234651   05/20/2019   AMHERST H WILDER FOUNDATION   20,000   234651   05/20/2019   AMHERST H WILDER FOUNDATION   2,000   234653   05/20/2019   AMICON COMMUNITY FOUNDATION INC   5,000   234653   05/20/2019   ANCHORA COMMUNITY FOUNDATION INC   5,000   234654   05/20/2019   ANCHORAGE COMMUNITY FOUNDATION INC   2,500   234655   05/20/2019   ANCHORAGE COMMUNITY LAND TRUST   0,000   234656   05/20/2019   ANCHORAGE COMMUNITY LAND TRUST   0,000   234656   05/20/2019   ANCHORAGE LIBRARY FOUNDATION   5,000   234656   05/20/2019   ANCHORAGE LIBRARY FOUNDATION   5,000   234656   05/20/2019   ANCHORAGE REIGHBORHOOD HOUSING SERVICES   1,500   234658   05/20/2019   ANCHORAGE PROJECT ACCESS   1,500   234659   05/20/2019   ANCHORAGE PROJECT ACCESS   1,500   234666   05/20/2019   ANCHORAGE PROJECT ACCESS   1,500   234666   05/20/2019   ANCHORAGE PROJECT ACCESS   1,500   234666   05/20/2019   APA HERITAGE FOUNDATION   1,000   234661   05/20/2019   APA HERITAGE FOUNDATION   1,000   234662   05/20/2019   APA HERITAGE FOUNDATION   1,000   234663   05/20/2019   APPETITE FOR CHANGE INC   2,000   234666   05/20/2019   APPETITE FOR CHANGE INC   2,500   234666   05/20/2019   ARD FOUNDATION FOR WOMEN INC   1,250   234666   05/20/2019   ARD FOUNDATION FOR WOMEN INC   1,250   234666   05/20/2019   ARD CHANGE FOUNDATION FOR WOMEN INC   1,000   234667   05/20/2019   ARIZONA SCIENCE CENTER   2,500   234667   05/20/2019   ARIZONA CHAMBER FOUNDATION   1,000   234677   05/20/2019   ARIZONA CHAMBER FOUNDATION   1,000   234679   05/20/2019   ARIZONA CHAMBER FOUNDATION   1,000   234667   05/20/2019   ARIZONA CHAMBER FOUNDATION   1,000   2		· ·		
23469   05/20/2019   AMERICAN RED CROSS   1,000   234651   05/20/2019   AMHERST H WILDER FOUNDATION   2,000   234651   05/20/2019   AMIKIDS VOLUSIA   1,000   234652   05/20/2019   ANACONDA COMMUNITY FOUNDATION INC   5,000   234653   05/20/2019   ANACONDA COMMUNITY FOUNDATION INC   2,500   234654   05/20/2019   ANCHORAGE COMMUNITY LAND TRUST   10,000   234655   05/20/2019   ANCHORAGE COMMUNITY LAND TRUST   10,000   234655   05/20/2019   ANCHORAGE RIBRARY FOUNDATION   5,000   234656   05/20/2019   ANCHORAGE RIBRARY FOUNDATION   2,500   234657   05/20/2019   ANCHORAGE PARE FOUNDATION   2,500   234659   05/20/2019   ANCHORAGE PARE FOUNDATION   2,500   234659   05/20/2019   ANCHORAGE PROJECT ACCESS   1,500   234660   05/20/2019   ANCHORAGE POLICET ACCESS   1,500   234661   05/20/2019   APHERITAGE FOUNDATION   1,000   234662   05/20/2019   APHERITAGE FOUNDATION   1,000   234662   05/20/2019   APPALACHIAN REGIONAL HEALTHCARE FOUNDATION   1,000   234662   05/20/2019   APPALACHIAN REGIONAL HEALTHCARE FOUNDATION   1,000   234663   05/20/2019   APPALACHIAN REGIONAL HEALTHCARE FOUNDATION   1,000   234665   05/20/2019   ARED ACADEMIC DECATHLON   1,000   234666   05/20/2019   ARED ACADEMIC DECATHLON   1,000   234666   05/20/2019   ARED COMMUNITY HOUSING TRUST   45,000   234667   05/20/2019   ARIZONA CHAMBER FOUNDATION   1,000   234669   05/20/2019   ARIZONA CHAMBER FOUNDATION   1,000   234667   05/20/2019   ARIZONA CHAMBER FOUNDATION   1,000		· ·		
234650         05/20/2019         AMHERST H WILDER FOUNDATION         20,000           234651         05/20/2019         AMIKIDS VOLUSIA         1,000           234652         05/20/2019         ANACONDA COMMUNITY FOUNDATION INC         5,000           234653         05/20/2019         ANCHORAGE CEMTER INC         2,500           234655         05/20/2019         ANCHORAGE COMMUNITY LAND TRUST         10,000           234655         05/20/2019         ANCHORAGE EIBRARY FOUNDATION         5,000           234656         05/20/2019         ANCHORAGE REIGHBORHOOD HOUSING SERVICES         15,000           234658         05/20/2019         ANCHORAGE PRAGE FOUNDATION         2,500           234659         05/20/2019         ANCHORAGE PROJECT ACCESS         1,500           234650         05/20/2019         ANCHORAGE PROJECT ACCESS         1,500           234661         05/20/2019         APPA HERITAGE FOUNDATION         10,000           234662         05/20/2019         APPALACHIAN REGIONAL HEALTHCARE FOUNDATION         10,000           234663         05/20/2019         APPALACHIAN REGIONAL HEALTHCARE FOUNDATION         10,000           234664         05/20/2019         APPETITE FOR CHANGE INC         10           234665         05/20/2019         APR				
234651         05/20/2019         AMIKIDS VOLUSIA         1,000           234652         05/20/2019         ANACONDA COMMUNITY FOUNDATION INC         5,000           234653         05/20/2019         ANCHORAGE CENTER INC         2,500           234654         05/20/2019         ANCHORAGE CIBRRER INC         10,000           234655         05/20/2019         ANCHORAGE LIBRARY FOUNDATION         5,000           234656         05/20/2019         ANCHORAGE RIBGIBBORHOOD HOUSING SERVICES         15,000           234657         05/20/2019         ANCHORAGE PRIBGIET ACCESS         15,000           234658         05/20/2019         ANCHORAGE PRIBCIFE ACCESS         1,500           234659         05/20/2019         ANCHORAGE PRIBCIFE ACCESS         1,500           234660         05/20/2019         ANCHORAGE POLICET ACCESS         1,500           234661         05/20/2019         APPALACHIAN REGIONAL HEALTHCARE FOUNDATION         10,000           234662         05/20/2019         APPALACHIAN REGIONAL HEALTHCARE FOUNDATION         10,000           234663         05/20/2019         AQUA FOUNDATION FOR WOMEN INC         12,500           234664         05/20/2019         ARCH COMMUNITY HOUSING TRUST         45,000           234665         05/20/2019 <td< td=""><td></td><td></td><td></td><td>· · · · · · · · · · · · · · · · · · ·</td></td<>				· · · · · · · · · · · · · · · · · · ·
234652         05/20/2019         ANACONDA COMMUNITY FOUNDATION INC         5,000           234653         05/20/2019         ANCHOR-AGE CENTER INC         2,500           234654         05/20/2019         ANCHORAGE COMMUNITY LAND TRUST         10,000           234655         05/20/2019         ANCHORAGE LIBRARY FOUNDATION         5,000           234657         05/20/2019         ANCHORAGE PARK FOUNDATION         2,500           234658         05/20/2019         ANCHORAGE PARK FOUNDATION         1,500           234659         05/20/2019         ANCHORAGE PROJECT ACCESS         1,500           234650         05/20/2019         ANCHORAGE POUNDATION         10,000           234651         05/20/2019         APP HERITAGE FOUNDATION         10,000           234661         05/20/2019         APPALACHIAN REGIONAL HEALTHCARE FOUNDATION         10,000           234663         05/20/2019         APPALACHIAN REGIONAL HEALTHCARE FOUNDATION         10,000           234664         05/20/2019         ARD THITE FOR CHANGE INC         12,500           234665         05/20/2019         ARCH COMMUNITY HOUSING TRUST         45,000           234666         05/20/2019         ARCH COMMUNITY HOUSING TRUST         45,000           234667         05/20/2019         AR				•
234653         05/20/2019         ANCHOR-AGE CENTER INC         2,500           234654         05/20/2019         ANCHORAGE COMMUNITY LAND TRUST         10,000           234655         05/20/2019         ANCHORAGE LIBRARY FOUNDATION         5,000           234656         05/20/2019         ANCHORAGE BIBRARY FOUNDATION         2,500           234657         05/20/2019         ANCHORAGE PROBECT ACCESS         1,500           234659         05/20/2019         ANCHORAGE PROBECT ACCESS         1,500           234650         05/20/2019         ANCHORAGE PROBECT ACCESS         1,500           234661         05/20/2019         APA HERITAGE FOUNDATION         10,000           234662         05/20/2019         APPALACHIAN REGIONAL HEALTHCARE FOUNDATION         10,000           234663         05/20/2019         APPALACHIAN REGIONAL HEALTHCARE FOUNDATION         10,000           234664         05/20/2019         ARD FILM RESTIVAL INC         10,000           234665         05/20/2019         ARACH COMMUNITY HOUSING TRUST         45,000           234666         05/20/2019         ARIZONA ACADEMIC DECATHLON         10,000           234667         05/20/2019         ARIZONA ACADEMIC DECATHLON         20,000           234667         05/20/2019         ARIZONA				
234654         05/20/2019         ANCHORAGE COMMUNITY LAND TRUST         10,000           234655         05/20/2019         ANCHORAGE LIBRARY FOUNDATION         5,000           234657         05/20/2019         ANCHORAGE RIGIBROHOD HOUSING SERVICES         15,000           234658         05/20/2019         ANCHORAGE PROJECT ACCESS         1,500           234659         05/20/2019         ANCHORAGE PROJECT ACCESS         1,500           234650         05/20/2019         ANCHORAGE PROJECT ACCESS         1,000           234650         05/20/2019         APA HERITAGE FOUNDATION         10,000           234661         05/20/2019         APPALACHIAN REGIONAL HEALTHCARE FOUNDATION         10,000           234662         05/20/2019         APPETITE FOR CHANGE INC         20,000           234663         05/20/2019         APPETITE FOR CHANGE INC         12,500           234664         05/20/2019         ARREDITA FOR WOMEN INC         12,500           234665         05/20/2019         ARREDITA FOR WOMEN INC         12,500           234666         05/20/2019         ARRIC COMMUNITY HOUSING TRUST         45,000           234667         05/20/2019         ARIZONA ACADEMIC DECATHLON         10,000           234667         05/20/2019         ARIZONA SCIENCE				•
234655         05/20/2019         ANCHORAGE LIBRARY FOUNDATION         5,000           234656         05/20/2019         ANCHORAGE RIGHBORHOOD HOUSING SERVICES         15,000           234657         05/20/2019         ANCHORAGE PARK FOUNDATION         2,500           234658         05/20/2019         ANCHORAGE PROJECT ACCESS         1,500           234659         05/20/2019         ANCHORAGE POUNDATION         10,000           234661         05/20/2019         APA HERITAGE FOUNDATION         10,000           234661         05/20/2019         APPALACHIAN REGIONAL HEALTHCARE FOUNDATION         10,000           234662         05/20/2019         APPETITE FOR CHANGE INC         20,000           234663         05/20/2019         APPETITE FOR CHANGE INC         12,500           234664         05/20/2019         ARD FOUNDATION FOR WOMEN INC         12,500           234665         05/20/2019         ARCH COMMUNITY HOUSING TRUST         45,000           234666         05/20/2019         ARIZONA ACADEMIC DECATHLON         10,000           234667         05/20/2019         ARIZONA CHAMBER FOUNDATION         10,000           234669         05/20/2019         ARIZONA SCIENCE CENTER         25,000           2346670         05/20/2019         ARIZONA SCIENCE				·
234656         05/20/2019         ANCHORAGE NEIGHBORHOOD HOUSING SERVICES         15,000           234657         05/20/2019         ANCHORAGE PARK FOUNDATION         2,500           234658         05/20/2019         ANCHORAGE PARK FOUNDATION         1,500           234659         05/20/2019         ANCHORAGE POUTH COURT         1,000           234660         05/20/2019         APPA HERITAGE FOUNDATION         10,000           234661         05/20/2019         APPALCHIAN REGIONAL HEALTHCARE FOUNDATION         10,000           234662         05/20/2019         APPETITE FOR CHANGE INC         20,000           234663         05/20/2019         ARDA FOUNDATION FOR WOMEN INC         12,500           234664         05/20/2019         ARCH COMMUNITY HOUSING TRUST         45,000           234665         05/20/2019         ARIC COMMUNITY HOUSING TRUST         45,000           234666         05/20/2019         ARIZONA ACADEMIC DECATHLON         10,000           234667         05/20/2019         ARIZONA CHAMBER FOUNDATION         10,000           234668         05/20/2019         ARIZONA SCIENCE CENTER         25,000           234669         05/20/2019         ART CENTER ASSOCIATION OF SIOUX CITY         3,000           234671         05/20/2019		· ·		
234657         05/20/2019         ANCHORAGE PARK FOUNDATION         2,500           234658         05/20/2019         ANCHORAGE PROJECT ACCESS         1,500           234650         05/20/2019         ANCHORAGE YOUTH COURT         1,000           234661         05/20/2019         APA HERITAGE FOUNDATION         10,000           234661         05/20/2019         APPALACHIAN REGIONAL HEALTHCARE FOUNDATION         10,000           234662         05/20/2019         APPALACHIAN REGIONAL HEALTHCARE FOUNDATION         10,000           234663         05/20/2019         APPETITE FOR CHANGE INC         20,000           234664         05/20/2019         ARD FILM FESTIVAL INC         10,000           234665         05/20/2019         ARCH COMMUNITY HOUSING TRUST         45,000           234666         05/20/2019         ARIZONA ACADEMIC DECATHLON         10,000           234667         05/20/2019         ARIZONA CHAMBER FOUNDATION         10,000           234668         05/20/2019         ARIZONA CHAMBER FOUNDATION         20,000           234667         05/20/2019         ART CENTER ASSOCIATION OF SIOUX CITY         3,000           234670         05/20/2019         ART CENTER ASSOCIATION OF SIOUX CITY         3,000           234671         05/20/2019		, ·		·
234658         05/20/2019         ANCHORAGE PROJECT ACCESS         1,500           234659         05/20/2019         APA HERITAGE FOUNDATION         1,000           234661         05/20/2019         APA HERITAGE FOUNDATION         10,000           234661         05/20/2019         APPALACHIAN REGIONAL HEALTHCARE FOUNDATION         10,000           234662         05/20/2019         APPETITE FOR CHANGE INC         20,000           234663         05/20/2019         AQUA FOUNDATION FOR WOMEN INC         12,500           234664         05/20/2019         ARCH COMMUNITY HOUSING TRUST         45,000           234665         05/20/2019         ARCH COMMUNITY HOUSING TRUST         45,000           234666         05/20/2019         ARIZONA ACADEMIC DECATHLON         10,000           234667         05/20/2019         ARIZONA SCIENCE CENTER         25,000           234668         05/20/2019         ARTIZONA SCIENCE CENTER         25,000           234670         05/20/2019         ARTS COUNCIL OF PRINCETON         3,000           234671         05/20/2019         ASPIRE YOUTH & FAMILY INC         10,000           234672         05/20/2019         ASPIRE YOUTH & FAMILY INC         10,000           234673         05/20/2019         ASPIRE YOUTH & FAMILY INC<		· ·		
234659         05/20/2019         ANCHORAGE YOUTH COURT         1,000           234660         05/20/2019         APA HERITAGE FOUNDATION         10,000           234661         05/20/2019         APPALACHIAN REGIONAL HEALTHCARE FOUNDATION         10,000           234662         05/20/2019         APPETITE FOR CHANGE INC         20,000           234663         05/20/2019         AQUA FOUNDATION FOR WOMEN INC         12,500           234664         05/20/2019         ARCH COMMUNITY HOUSING TRUST         45,000           234665         05/20/2019         ARIZONA ACADEMIC DECATHLON         10,000           234666         05/20/2019         ARIZONA ACHAMBER FOUNDATION         10,000           234667         05/20/2019         ARIZONA CHAMBER FOUNDATION         10,000           234669         05/20/2019         ART CENTER ASSOCIATION OF SIOUX CITY         3,000           234670         05/20/2019         ARTS COUNCIL OF PRINCETON         20,000           234671         05/20/2019         ASPIRE TRP INC         3,000           234673         05/20/2019         ASSISTANCE LEAGUE OF SOUTHERN UTAH         5,000           234674         05/20/2019         ASSISTANCE LEAGUE OF SOUTHERN UTAH         5,000           234675         05/20/2019         ASSIST				
234660         05/20/2019         APA HERITAGE FOUNDATION         10,000           234661         05/20/2019         APPALACHIAN REGIONAL HEALTHCARE FOUNDATION         10,000           234662         05/20/2019         APPETITE FOR CHANGE INC         20,000           234663         05/20/2019         AQUA FOUNDATION FOR WOMEN INC         12,500           234664         05/20/2019         ARAB FILM FESTIVAL INC         10,000           234665         05/20/2019         ARCH COMMUNITY HOUSING TRUST         45,000           234666         05/20/2019         ARIZONA ACADEMIC DECATHLON         10,000           234667         05/20/2019         ARIZONA ACADEMIC DECATHLON         10,000           234668         05/20/2019         ARIZONA ACADEMIC DECATHLON         10,000           234669         05/20/2019         ARIZONA SCIENCE CENTER         25,000           234671         05/20/2019         ARTIZONA SCIENCE CENTER         20,000           234672         05/20/2019         ARTIZONA SCIENCE CENTER         20,000           234673         05/20/2019         ARTIZONA CENTER ASSOCIATION OF SIOUX CITY         3,000           234672         05/20/2019         ASPIRE TRP INC         3,000           234673         05/20/2019         ASSISTANCE LEAGUE OF SO		• •		
234661         05/20/2019         APPALACHIAN REGIONAL HEALTHCARE FOUNDATION         10,000           234662         05/20/2019         APPETITE FOR CHANGE INC         20,000           234663         05/20/2019         AQUA FOUNDATION FOR WOMEN INC         12,500           234664         05/20/2019         ARAB FILM FESTIVAL INC         10,000           234665         05/20/2019         ARCH COMMUNITY HOUSING TRUST         45,000           234666         05/20/2019         ARIZONA ACADEMIC DECATHLON         10,000           234667         05/20/2019         ARIZONA ACADEMIC DECATHLON         10,000           234668         05/20/2019         ARIZONA ACADEMIC DECATHLON         10,000           234669         05/20/2019         ARIZONA ACADEMIC DECATHLON         10,000           234669         05/20/2019         ARIZONA SCIENCE CENTER         25,000           234670         05/20/2019         ART CENTER ASSOCIATION OF SIOUX CITY         3,000           234671         05/20/2019         ASPIRE TRP INC         3,000           234672         05/20/2019         ASPIRE TRP INC         10,000           234673         05/20/2019         ASSISTANCE LEAGUE OF SOUTHERN UTAH         5,000           234674         05/20/2019         ASSISTANCE LEAGUE OF SOU				
234662         05/20/2019         APPETITE FOR CHANGE INC         20,000           234663         05/20/2019         AQUA FOUNDATION FOR WOMEN INC         12,500           234664         05/20/2019         ARAB FILM FESTIVAL INC         10,000           234665         05/20/2019         ARCH COMMUNITY HOUSING TRUST         45,000           234666         05/20/2019         ARIZONA ACADEMIC DECATHLON         10,000           234667         05/20/2019         ARIZONA CHAMBER FOUNDATION         10,000           234668         05/20/2019         ARIZONA SCIENCE CENTER         25,000           234670         05/20/2019         ART CENTER ASSOCIATION OF SIOUX CITY         3,000           234671         05/20/2019         ASPIRE TRY INC         3,000           234672         05/20/2019         ASPIRE TRY INC         3,000           234673         05/20/2019         ASSISTANCE LEAGUE OF SOUTHERN UTAH         5,000           234674         05/20/2019         ASSISTANCE LEAGUE OF SOUTHERN UTAH         5,000           234675         05/20/2019         ATHENS LAND TRUST INC         10,000           234676         05/20/2019         ATHENS LAND TRUST INC         10,000           234677         05/20/2019         ATTACK POVERTY         5,000				
234663         05/20/2019         AQUA FOUNDATION FOR WOMEN INC         12,500           234664         05/20/2019         ARAB FILM FESTIVAL INC         10,000           234665         05/20/2019         ARCH COMMUNITY HOUSING TRUST         45,000           234666         05/20/2019         ARIZONA ACADEMIC DECATHLON         10,000           234667         05/20/2019         ARIZONA CHAMBER FOUNDATION         10,000           234668         05/20/2019         ARIZONA SCIENCE CENTER         25,000           234669         05/20/2019         ART CENTER ASSOCIATION OF SIOUX CITY         3,000           234671         05/20/2019         ARTS COUNCIL OF PRINCETON         20,000           234672         05/20/2019         ASPIRE TRP INC         3,000           234673         05/20/2019         ASPIRE YOUTH & FAMILY INC         10,000           234674         05/20/2019         ASSOCIATION OF FUNDRAISING PROFESSIONALS         2,500           234675         05/20/2019         ATHEN LAND TRUST INC         10,000           234676         05/20/2019         ATHACK POVERTY         5,000           234677         05/20/2019         ATICACK POVERTY         5,000           234678         05/20/2019         AXIS COMMUNITY HEALTH INC         5,000 <td></td> <td></td> <td></td> <td></td>				
234664         05/20/2019         ARAB FILM FESTIVAL INC         10,000           234665         05/20/2019         ARCH COMMUNITY HOUSING TRUST         45,000           234666         05/20/2019         ARIZONA ACADEMIC DECATHLON         10,000           234667         05/20/2019         ARIZONA CHAMBER FOUNDATION         10,000           234668         05/20/2019         ARIZONA SCIENCE CENTER         25,000           234669         05/20/2019         ART CENTER ASSOCIATION OF SIOUX CITY         3,000           234670         05/20/2019         ARTS COUNCIL OF PRINCETON         20,000           234671         05/20/2019         ASPIRE TRP INC         3,000           234672         05/20/2019         ASPIRE TRP INC         10,000           234673         05/20/2019         ASSISTANCE LEAGUE OF SOUTHERN UTAH         5,000           234674         05/20/2019         ASSISTANCE LEAGUE OF SOUTHERN UTAH         5,000           234675         05/20/2019         ATHENS LAND TRUST INC         10,000           234676         05/20/2019         ATHENS LAND TRUST INC         10,000           234677         05/20/2019         ATTACK POVERTY         5,000           234678         05/20/2019         ANIS COMMUNITY HEALTH INC         5,000				
234665         05/20/2019         ARCH COMMUNITY HOUSING TRUST         45,000           234666         05/20/2019         ARIZONA ACADEMIC DECATHLON         10,000           234667         05/20/2019         ARIZONA CHAMBER FOUNDATION         10,000           234668         05/20/2019         ARIZONA SCIENCE CENTER         25,000           234669         05/20/2019         ART CENTER ASSOCIATION OF SIOUX CITY         3,000           234670         05/20/2019         ARTS COUNCIL OF PRINCETON         20,000           234671         05/20/2019         ASPIRE TRP INC         3,000           234672         05/20/2019         ASPIRE TRP INC         10,000           234673         05/20/2019         ASSISTANCE LEAGUE OF SOUTHERN UTAH         5,000           234674         05/20/2019         ASSOCIATION OF FUNDRAISING PROFESSIONALS         2,500           234675         05/20/2019         ATHENS LAND TRUST INC         10,000           234676         05/20/2019         ATHENS LAND TRUST INC         10,000           234677         05/20/2019         AUGUSTA LIBRARY OF THE YOUNG MENS LIBRARY ASSOCIATION         3,000           234678         05/20/2019         AUGUSTA LIBRARY OF THE YOUNG MENS LIBRARY ASSOCIATION         5,000           234680         05/20/2019		· ·		·
234666         05/20/2019         ARIZONA ACADEMIC DECATHLON         10,000           234667         05/20/2019         ARIZONA CHAMBER FOUNDATION         10,000           234668         05/20/2019         ARIZONA SCIENCE CENTER         25,000           234669         05/20/2019         ART CENTER ASSOCIATION OF SIOUX CITY         3,000           234670         05/20/2019         ARTS COUNCIL OF PRINCETON         20,000           234671         05/20/2019         ASPIRE TRP INC         3,000           234672         05/20/2019         ASPIRE YOUTH & FAMILY INC         10,000           234673         05/20/2019         ASSISTANCE LEAGUE OF SOUTHERN UTAH         5,000           234674         05/20/2019         ASSISTANCE LEAGUE OF SOUTHERN UTAH         5,000           234675         05/20/2019         ASSISTANCE LEAGUE OF SOUTHERN UTAH         5,000           234676         05/20/2019         ATHENS LAND TRUST INC         10,000           234677         05/20/2019         ATTACK POVERTY         5,000           234678         05/20/2019         AUGUSTA LIBRARY OF THE YOUNG MENS LIBRARY ASSOCIATION         3,000           234679         05/20/2019         BABY BUNDLES         500           234680         05/20/2019         BARTLETT REGIONAL HOSPI				
234667       05/20/2019       ARIZONA CHAMBER FOUNDATION       10,000         234668       05/20/2019       ARIZONA SCIENCE CENTER       25,000         234669       05/20/2019       ART CENTER ASSOCIATION OF SIOUX CITY       3,000         234670       05/20/2019       ARTS COUNCIL OF PRINCETON       20,000         234671       05/20/2019       ASPIRE TRP INC       3,000         234672       05/20/2019       ASPIRE YOUTH & FAMILY INC       10,000         234673       05/20/2019       ASSISTANCE LEAGUE OF SOUTHERN UTAH       5,000         234674       05/20/2019       ASSOCIATION OF FUNDRAISING PROFESSIONALS       2,500         234675       05/20/2019       ATHENS LAND TRUST INC       10,000         234676       05/20/2019       ATTACK POVERTY       5,000         234677       05/20/2019       AUGUSTA LIBRARY OF THE YOUNG MENS LIBRARY ASSOCIATION       3,000         234678       05/20/2019       AXIS COMMUNITY HEALTH INC       5,000         234680       05/20/2019       BABY BUNDLES       500         234681       05/20/2019       BAY AREA CHILDRENS THEATRE       2,500         234682       05/20/2019       BAY AREA CHILDRENS THEATRE       2,500         234683       05/20/2019       BE A		· · ·		
234668       05/20/2019       ARIZONA SCIENCE CENTER       25,000         234669       05/20/2019       ART CENTER ASSOCIATION OF SIOUX CITY       3,000         234670       05/20/2019       ARTS COUNCIL OF PRINCETON       20,000         234671       05/20/2019       ASPIRE TRP INC       3,000         234672       05/20/2019       ASPIRE YOUTH & FAMILY INC       10,000         234673       05/20/2019       ASSISTANCE LEAGUE OF SOUTHERN UTAH       5,000         234674       05/20/2019       ASSOCIATION OF FUNDRAISING PROFESSIONALS       2,500         234675       05/20/2019       ATHENS LAND TRUST INC       10,000         234676       05/20/2019       ATTACK POVERTY       5,000         234677       05/20/2019       AXIS COMMUNITY HEALTH INC       5,000         234678       05/20/2019       AXIS COMMUNITY HEALTH INC       5,000         234680       05/20/2019       BARY BUNDLES       500         234681       05/20/2019       BAY EDUCATION FOUNDATION INC       1,500         234682       05/20/2019       BAY EDUCATION FOUNDATION INC       5,000         234683       05/20/2019       BE A LEADER FOUNDATION       10,000         234683       05/20/2019       BE A LEADER FOUNDATION		· ·		· · · · · · · · · · · · · · · · · · ·
234669       05/20/2019       ART CENTER ASSOCIATION OF SIOUX CITY       3,000         234670       05/20/2019       ARTS COUNCIL OF PRINCETON       20,000         234671       05/20/2019       ASPIRE TRP INC       3,000         234672       05/20/2019       ASPIRE YOUTH & FAMILY INC       10,000         234673       05/20/2019       ASSISTANCE LEAGUE OF SOUTHERN UTAH       5,000         234674       05/20/2019       ASSOCIATION OF FUNDRAISING PROFESSIONALS       2,500         234675       05/20/2019       ATHENS LAND TRUST INC       10,000         234676       05/20/2019       ATHACK POVERTY       5,000         234677       05/20/2019       AXIS COMMUNITY HEALTH INC       5,000         234679       05/20/2019       BABY BUNDLES       500         234680       05/20/2019       BARTLETT REGIONAL HOSPITAL FOUNDATION INC       1,500         234681       05/20/2019       BAY AREA CHILDRENS THEATRE       2,500         234683       05/20/2019       BAY AREA CHILDRENS THEATRE       2,500         234683       05/20/2019       BE A LEADER FOUNDATION INC       5,000         234683       05/20/2019       BE A LEADER FOUNDATION       10,000         234684       05/20/2019       BE A LEADER FOUNDA				
234670       05/20/2019       ARTS COUNCIL OF PRINCETON       20,000         234671       05/20/2019       ASPIRE TRP INC       3,000         234672       05/20/2019       ASPIRE YOUTH & FAMILY INC       10,000         234673       05/20/2019       ASSISTANCE LEAGUE OF SOUTHERN UTAH       5,000         234674       05/20/2019       ASSOCIATION OF FUNDRAISING PROFESSIONALS       2,500         234675       05/20/2019       ATHENS LAND TRUST INC       10,000         234676       05/20/2019       ATTACK POVERTY       5,000         234677       05/20/2019       AUGUSTA LIBRARY OF THE YOUNG MENS LIBRARY ASSOCIATION       3,000         234678       05/20/2019       AXIS COMMUNITY HEALTH INC       5,000         234680       05/20/2019       BABY BUNDLES       500         234681       05/20/2019       BARTLETT REGIONAL HOSPITAL FOUNDATION INC       1,500         234682       05/20/2019       BAY AREA CHILDRENS THEATRE       2,500         234683       05/20/2019       BAY EDUCATION FOUNDATION INC       5,000         234683       05/20/2019       BE A LEADER FOUNDATION       10,000         234683       05/20/2019       BE A LEADER FOUNDATION       25,000         234684       05/20/2019       BE				
234671       05/20/2019       ASPIRE TRP INC       3,000         234672       05/20/2019       ASPIRE YOUTH & FAMILY INC       10,000         234673       05/20/2019       ASSISTANCE LEAGUE OF SOUTHERN UTAH       5,000         234674       05/20/2019       ASSOCIATION OF FUNDRAISING PROFESSIONALS       2,500         234675       05/20/2019       ATHENS LAND TRUST INC       10,000         234676       05/20/2019       ATTACK POVERTY       5,000         234677       05/20/2019       AUGUSTA LIBRARY OF THE YOUNG MENS LIBRARY ASSOCIATION       3,000         234678       05/20/2019       AXIS COMMUNITY HEALTH INC       5,000         234680       05/20/2019       BARY BUNDLES       500         234681       05/20/2019       BARTLETT REGIONAL HOSPITAL FOUNDATION INC       1,500         234682       05/20/2019       BAY AREA CHILDRENS THEATRE       2,500         234683       05/20/2019       BE A LEADER FOUNDATION INC       5,000         234683       05/20/2019       BE A LEADER FOUNDATION       10,000         234684       05/20/2019       BE A LEADER FOUNDATION       25,000         234684       05/20/2019       BE A LEADER FOUNDATION       25,000		• • •		
234672       05/20/2019       ASPIRE YOUTH & FAMILY INC       10,000         234673       05/20/2019       ASSISTANCE LEAGUE OF SOUTHERN UTAH       5,000         234674       05/20/2019       ASSOCIATION OF FUNDRAISING PROFESSIONALS       2,500         234675       05/20/2019       ATHENS LAND TRUST INC       10,000         234676       05/20/2019       ATTACK POVERTY       5,000         234677       05/20/2019       AUGUSTA LIBRARY OF THE YOUNG MENS LIBRARY ASSOCIATION       3,000         234678       05/20/2019       AXIS COMMUNITY HEALTH INC       5,000         234679       05/20/2019       BABY BUNDLES       500         234680       05/20/2019       BARTLETT REGIONAL HOSPITAL FOUNDATION INC       1,500         234681       05/20/2019       BAY AREA CHILDRENS THEATRE       2,500         234682       05/20/2019       BAY EDUCATION FOUNDATION INC       5,000         234683       05/20/2019       BE A LEADER FOUNDATION       10,000         234683       05/20/2019       BE A LEADER FOUNDATION       25,000         234684       05/20/2019       BEACHES AREA HISTORICAL SOCIETY INC       2,000				
234673       05/20/2019       ASSISTANCE LEAGUE OF SOUTHERN UTAH       5,000         234674       05/20/2019       ASSOCIATION OF FUNDRAISING PROFESSIONALS       2,500         234675       05/20/2019       ATHENS LAND TRUST INC       10,000         234676       05/20/2019       ATTACK POVERTY       5,000         234677       05/20/2019       AUGUSTA LIBRARY OF THE YOUNG MENS LIBRARY ASSOCIATION       3,000         234678       05/20/2019       AXIS COMMUNITY HEALTH INC       5,000         234679       05/20/2019       BABY BUNDLES       500         234680       05/20/2019       BARTLETT REGIONAL HOSPITAL FOUNDATION INC       1,500         234681       05/20/2019       BAY AREA CHILDRENS THEATRE       2,500         234682       05/20/2019       BAY EDUCATION FOUNDATION INC       5,000         234683       05/20/2019       BE A LEADER FOUNDATION       10,000         234683       05/20/2019       BE A LEADER FOUNDATION       25,000         234684       05/20/2019       BE A LEADER FOUNDATION       25,000         234684       05/20/2019       BEACHES AREA HISTORICAL SOCIETY INC       2,000				·
234674       05/20/2019       ASSOCIATION OF FUNDRAISING PROFESSIONALS       2,500         234675       05/20/2019       ATHENS LAND TRUST INC       10,000         234676       05/20/2019       ATTACK POVERTY       5,000         234677       05/20/2019       AUGUSTA LIBRARY OF THE YOUNG MENS LIBRARY ASSOCIATION       3,000         234678       05/20/2019       AXIS COMMUNITY HEALTH INC       5,000         234679       05/20/2019       BABY BUNDLES       500         234680       05/20/2019       BARTLETT REGIONAL HOSPITAL FOUNDATION INC       1,500         234681       05/20/2019       BAY AREA CHILDRENS THEATRE       2,500         234682       05/20/2019       BAY EDUCATION FOUNDATION INC       5,000         234683       05/20/2019       BE A LEADER FOUNDATION       10,000         234683       05/20/2019       BE A LEADER FOUNDATION       25,000         234684       05/20/2019       BE A LEADER FOUNDATION       25,000         234684       05/20/2019       BEACHES AREA HISTORICAL SOCIETY INC       2,000				
234675       05/20/2019       ATHENS LAND TRUST INC       10,000         234676       05/20/2019       ATTACK POVERTY       5,000         234677       05/20/2019       AUGUSTA LIBRARY OF THE YOUNG MENS LIBRARY ASSOCIATION       3,000         234678       05/20/2019       AXIS COMMUNITY HEALTH INC       5,000         234679       05/20/2019       BABY BUNDLES       500         234680       05/20/2019       BARTLETT REGIONAL HOSPITAL FOUNDATION INC       1,500         234681       05/20/2019       BAY AREA CHILDRENS THEATRE       2,500         234682       05/20/2019       BAY EDUCATION FOUNDATION INC       5,000         234683       05/20/2019       BE A LEADER FOUNDATION       10,000         234683       05/20/2019       BE A LEADER FOUNDATION       10,000         234684       05/20/2019       BE A LEADER FOUNDATION       25,000         234684       05/20/2019       BEACHES AREA HISTORICAL SOCIETY INC       2,000				•
234676       05/20/2019       ATTACK POVERTY       5,000         234677       05/20/2019       AUGUSTA LIBRARY OF THE YOUNG MENS LIBRARY ASSOCIATION       3,000         234678       05/20/2019       AXIS COMMUNITY HEALTH INC       5,000         234679       05/20/2019       BABY BUNDLES       500         234680       05/20/2019       BARTLETT REGIONAL HOSPITAL FOUNDATION INC       1,500         234681       05/20/2019       BAY AREA CHILDRENS THEATRE       2,500         234682       05/20/2019       BAY EDUCATION FOUNDATION INC       5,000         234683       05/20/2019       BE A LEADER FOUNDATION       10,000         234683       05/20/2019       BE A LEADER FOUNDATION       10,000         234683       05/20/2019       BE A LEADER FOUNDATION       25,000         234684       05/20/2019       BEACHES AREA HISTORICAL SOCIETY INC       2,000	234675	05/20/2019	ATHENS LAND TRUST INC	
234677       05/20/2019       AUGUSTA LIBRARY OF THE YOUNG MENS LIBRARY ASSOCIATION       3,000         234678       05/20/2019       AXIS COMMUNITY HEALTH INC       5,000         234679       05/20/2019       BABY BUNDLES       500         234680       05/20/2019       BARTLETT REGIONAL HOSPITAL FOUNDATION INC       1,500         234681       05/20/2019       BAY AREA CHILDRENS THEATRE       2,500         234682       05/20/2019       BAY EDUCATION FOUNDATION INC       5,000         234683       05/20/2019       BE A LEADER FOUNDATION       10,000         234683       05/20/2019       BE A LEADER FOUNDATION       25,000         234683       05/20/2019       BE A LEADER FOUNDATION       25,000         234684       05/20/2019       BEACHES AREA HISTORICAL SOCIETY INC       2,000		• •		
234678       05/20/2019       AXIS COMMUNITY HEALTH INC       5,000         234679       05/20/2019       BABY BUNDLES       500         234680       05/20/2019       BARTLETT REGIONAL HOSPITAL FOUNDATION INC       1,500         234681       05/20/2019       BAY AREA CHILDRENS THEATRE       2,500         234682       05/20/2019       BAY EDUCATION FOUNDATION INC       5,000         234683       05/20/2019       BE A LEADER FOUNDATION       10,000         234683       05/20/2019       BE A LEADER FOUNDATION       10,000         234683       05/20/2019       BE A LEADER FOUNDATION       25,000         234684       05/20/2019       BEACHES AREA HISTORICAL SOCIETY INC       2,000				· · · · · · · · · · · · · · · · · · ·
234679       05/20/2019       BABY BUNDLES       500         234680       05/20/2019       BARTLETT REGIONAL HOSPITAL FOUNDATION INC       1,500         234681       05/20/2019       BAY AREA CHILDRENS THEATRE       2,500         234682       05/20/2019       BAY EDUCATION FOUNDATION INC       5,000         234683       05/20/2019       BE A LEADER FOUNDATION       10,000         234683       05/20/2019       BE A LEADER FOUNDATION       10,000         234683       05/20/2019       BE A LEADER FOUNDATION       25,000         234684       05/20/2019       BEACHES AREA HISTORICAL SOCIETY INC       2,000				
234680       05/20/2019       BARTLETT REGIONAL HOSPITAL FOUNDATION INC       1,500         234681       05/20/2019       BAY AREA CHILDRENS THEATRE       2,500         234682       05/20/2019       BAY EDUCATION FOUNDATION INC       5,000         234683       05/20/2019       BE A LEADER FOUNDATION       10,000         234683       05/20/2019       BE A LEADER FOUNDATION       10,000         234683       05/20/2019       BE A LEADER FOUNDATION       25,000         234684       05/20/2019       BEACHES AREA HISTORICAL SOCIETY INC       2,000	234679	05/20/2019	BABY BUNDLES	
234681       05/20/2019       BAY AREA CHILDRENS THEATRE       2,500         234682       05/20/2019       BAY EDUCATION FOUNDATION INC       5,000         234683       05/20/2019       BE A LEADER FOUNDATION       10,000         234683       05/20/2019       BE A LEADER FOUNDATION       10,000         234683       05/20/2019       BE A LEADER FOUNDATION       25,000         234684       05/20/2019       BEACHES AREA HISTORICAL SOCIETY INC       2,000	234680	05/20/2019	BARTLETT REGIONAL HOSPITAL FOUNDATION INC	1,500
234682       05/20/2019       BAY EDUCATION FOUNDATION INC       5,000         234683       05/20/2019       BE A LEADER FOUNDATION       10,000         234683       05/20/2019       BE A LEADER FOUNDATION       10,000         234683       05/20/2019       BE A LEADER FOUNDATION       25,000         234684       05/20/2019       BEACHES AREA HISTORICAL SOCIETY INC       2,000	234681		BAY AREA CHILDRENS THEATRE	
234683       05/20/2019       BE A LEADER FOUNDATION       10,000         234683       05/20/2019       BE A LEADER FOUNDATION       25,000         234684       05/20/2019       BEACHES AREA HISTORICAL SOCIETY INC       2,000	234682	05/20/2019	BAY EDUCATION FOUNDATION INC	
234683       05/20/2019       BE A LEADER FOUNDATION       10,000         234683       05/20/2019       BE A LEADER FOUNDATION       25,000         234684       05/20/2019       BEACHES AREA HISTORICAL SOCIETY INC       2,000	234683		BE A LEADER FOUNDATION	<u>-</u>
234684 05/20/2019 BEACHES AREA HISTORICAL SOCIETY INC 2,000	234683	05/20/2019	BE A LEADER FOUNDATION	· · · · · · · · · · · · · · · · · · ·
·	234683	05/20/2019	BE A LEADER FOUNDATION	25,000
234685 05/20/2019 BELGRADE COMMUNITY LIBRARY FOUNDATION INC 1,000	234684	05/20/2019	BEACHES AREA HISTORICAL SOCIETY INC	2,000
	234685	05/20/2019	BELGRADE COMMUNITY LIBRARY FOUNDATION INC	1,000

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Payment Check	k Number Payment Date	Payee Name	Payment Amount
234686	05/20/2019	BELTON TENNIS ASSOCIATION	2,500
234687	05/20/2019	BENILDE ST MARGARET'S SCHOOL	1,000
234688	05/20/2019	BEST BUDDIES INTERNATIONAL INC	20,000
234689	05/20/2019	BEST BUDDIES INTERNATIONAL INC	3,000
234690	05/20/2019	BETHEL COMMUNITY SERVICES FOUNDATION INC	5,000
234691	05/20/2019	BIG BROTHERS & BIG SISTERS OF CENTRAL IA	30,000
234692	05/20/2019	BIG BROTHERS & BIG SISTERS OF CEDAR RAPIDS AND EAST CENTRAL IOWA INC	5,000
234693	05/20/2019	BIG BROTHERS & BIG SISTERS SERVICES INC	8,000
234694	05/20/2019	BIG BROTHERS AND BIG SISTERS OF DANE COUNTY INC	20,000
234695	05/20/2019	BIG BROTHERS BIG SISTERS OF GREATER MIAMI	15,000
234696	05/20/2019	BIG BROTHERS BIG SISTERS OF BROWARD INC	50,000
234697	05/20/2019	BIG BROTHERS BIG SISTERS OF MISSISSIPPI	10,000
234698	05/20/2019	BIG BROTHERS BIG SISTERS OF MERCER COUNTY	15,000
234699	05/20/2019	BIG BROTHERS BIG SISTERS OF NORTHWEST WYOMING INC	3,000
234700	05/20/2019	BIG BROTHERS BIG SISTERS OF TAMPA BAY	20,000
234701	05/20/2019	BILLINGS CLINIC FOUNDATION	70,000
234702	05/20/2019	BILLY THOMPSON FOUNDATION INTERNATIONAL	7,500
234703	05/20/2019	BLACK BUSINESS ASSOCIATION	10,000
234704	05/20/2019	BOISE RESCUE MISSION	20,000
234705	05/20/2019	BOOKS FOR KEEPS	2,500
234705	05/20/2019	BOTTOMLESS CLOSET	35,000
234707	05/20/2019	BOUNDLESS THEATRE COMPANY INC	
	• •		15,000
234708	05/20/2019	BOWERY RESIDENTS COMMITTEE INC BOY SCOUTS OF AMERICA	50,000
234709	05/20/2019		2,500
234710	05/20/2019	BOY SCOUTS OF AMERICA SOUTH FLORIDA COUNCIL	5,000
234711	05/20/2019	BOY SCOUTS OF AMERICA GREAT TRAIL COUNCIL	5,000
234712	05/20/2019	BOYS & GIRLS CLUB OF ALACHUA COUNTY INC	2,500
234713	05/20/2019	BOYS & GIRLS CLUB OF GREATER LYNCHBURG	7,500
234714	05/20/2019	BOYS & GIRLS CLUB OF LANIER INC	2,500
234715	05/20/2019	BOYS & GIRLS CLUB OF MARTIN COUNTY INC	2,500
234716	05/20/2019	BOYS & GIRLS CLUB OF MERIDEN INC	5,000
234717	05/20/2019	BOYS & GIRLS CLUB OF MISSOULA COUNTY	5,000
234718	05/20/2019	BOYS & GIRLS CLUB OF NASSAU COUNTY FOUNDATION INC	2,500
234719	05/20/2019	BOYS & GIRLS CLUB OF SANTA CRUZ COUNTY INC	5,000
234720	05/20/2019	BOYS AND GIRLS CLUB OF THE COASTSIDE	7,500
234721	05/20/2019	BOYS & GIRLS CLUBS OF CENTRAL FLORIDA	2,500
234721	05/20/2019	BOYS & GIRLS CLUBS OF CENTRAL FLORIDA	5,000
234722	05/20/2019	BOYS & GIRLS CLUBS OF BROWARD COUNTY	20,000
234723	05/20/2019	BOYS & GIRLS CLUBS OF MERCER COUNTY INC	15,000
234724	05/20/2019	BOYS & GIRLS CLUBS OF METRO RICHMOND	10,000
234725	05/20/2019	BOYS AND GIRLS CLUBS OF MIAMI-DADE INC	20,000
234726	05/20/2019	BOYS AND GIRLS CLUBS OF THE MISSISSIPPI VALLEY INC	3,000
234727	05/20/2019	BOYS & GIRLS CLUBS OF VOLUSIA FLAGLER COUNTIES INC	5,000
234728	05/20/2019	BOYS AND GIRLS CLUB OF ADA COUNTY	7,500
234729	05/20/2019	BOYS AND GIRLS CLUB OF SOUTHEAST ALABAMA	2,000
234730	05/20/2019	BOYS AND GIRLS CLUB OF STORY COUNTY IOWA	10,000
234731	05/20/2019	BOYS AND GIRLS CLUBS OF THE SUNCOAST INC	15,000
234732	05/20/2019	BOYS TO MEN MENTORING NETWORK OF VIRGINIA INC	5,000
234733	05/20/2019	BRANCHES INC	5,000
234734	05/20/2019	BREVARD SCHOOLS FOUNDATION	10,000
234735	05/20/2019	BRIDGES OF LIGHT FOUNDATION	7,500
234736	05/20/2019	BRISTOL BOYS & GIRLS CLUB ASSOCIATION INC	5,000
234737	05/20/2019	BROWARD COLLEGE FOUNDATION INC	10,000
234738	05/20/2019	BROWARD EDUCATION FOUNDATION INC	25,000
234739	05/20/2019	CALIFORNIA LAWYERS FOR THE ARTS INC	7,500
234740	05/20/2019	CAMP FIRE ALASKA	7,500
234740	05/20/2019	CAMP FIRE ALASKA	10,000
234741	05/20/2019	CAMP KUM-BA-YAH INC	1,000
234742	05/20/2019	CANNON MEMORIAL YOUNG MENS CHIRSTIAN ASSOCIATION	5,000
234743	05/20/2019	CARMEL FOUNDATION	10,000
234744	05/20/2019	CARTERSVILLE SCHOOLS FOUNDATION INC	2,000
234745	05/20/2019	CASA AZUL OF GREENSBORO	2,000
234746	05/20/2019	CATHOLIC SOCIAL SERVICES	20,000
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Payment Check	k Number Payment Date	Payee Name	Payment Amount
234747	05/20/2019	CCS EARLY LEARNING	3,000
234748	05/20/2019	CEDAR HOUSE LIFE CHANGE CENTER	15,000
234749	05/20/2019	CEDAR RAPIDS FREEDOM FESTIVAL INC	2,500
234750	05/20/2019	CENTER FOR ECONOMIC INCLUSION	30,000
234751	05/20/2019	CENTER FOR FINANCIAL TRAINING SOUTHEASTERN INC	10,000
234751	05/20/2019	CENTER FOR FINANCIAL TRAINING SOUTHEASTERN INC	15,000
234752	05/20/2019	CENTER FOR THE PACIFIC ASIAN FAMILY INC	20,000
234753	05/20/2019	CENTER FOR URBAN AGRICULTURE AT FAIRVIEW GARDENS	3,000
234754	05/20/2019	CENTRAL COAST ALLIANCE UNITED FOR A SUSTAINABLE ECONOMY	15,000
234755	05/20/2019	CERES COMMUNITY PROJECT	10,000
234756	05/20/2019	CHABOT SPACE AND SCIENCE CENTER FOUNDATION	5,000
234757	05/20/2019	CHARLESTON PRIDE	2,500
234758	05/20/2019	CHATHAM-SAVANNAH CITIZEN ADVOCACY	3,000
234759	05/20/2019	CHICAGO HOUSE AND SOCIAL SERVICE AGENCY	5,000
234760	05/20/2019	CHICAGO YOUTH SYMPHONY ORCHESTRA	7,500
234761	05/20/2019	CHILDRENS HEALTH COUNCIL INC	5,000
234762	05/20/2019	CHILDRENS HOME SOCIETY OF CALIFORNIA	5,000
234763	05/20/2019	CHILDRENS MUSEUM OF RICHMOND	5,000
234764	05/20/2019	CHILDRENS MUSEUM OF SANTA BARBARA	5,000
234765 234766	05/20/2019	CHOOSING OUR ROOTS CHP 11 99 FOUNDATION	2,500
234766	05/20/2019	CHP 11 99 FOUNDATION  CHRISTIAN SERVICE MISSION	7,500 1,000
234767	05/20/2019 05/20/2019	CHUGIAK SENIOR CITIZENS INC	1,500
234769	05/20/2019	CITIZENS RESEARCH COUNCIL OF MICHIGAN INC	20,000
234770	05/20/2019	CITRUS COUNTY EDUCATION FOUNDATION INC	5,000
234771	05/20/2019	CITY CLUB OF PORTLAND	500
234772	05/20/2019	CITY HARVEST INC	50,000
234773	05/20/2019	CITY INCITE INC	15,000
234774	05/20/2019	CITY OF HIALEAH	10,000
234775	05/20/2019	CITY YEAR INC	100,000
234776	05/20/2019	CITY YEAR INC	50,000
234777	05/20/2019	COASTSIDE CHILD DEVELOPMENT CENTER	5,000
234778	05/20/2019	COLLEGE OF THE CANYONS FOUNDATION	10,000
234779	05/20/2019	COLLEGE TRACK	2,500
234779	05/20/2019	COLLEGE TRACK	2,500
234780	05/20/2019	COLLEGESPRING INC	2,500
234781	05/20/2019	COLLEGIATE PATHWAYS INC	5,000
234782	05/20/2019	COLORADO WOMENS EMPLOYMENT AND EDUCATION INC	10,000
234783	05/20/2019	COMMONWEALTH INSTITUTE INC	15,000
234784	05/20/2019	COMMUNITIES IN SCHOOLS OF PETERSBURG	5,000
234785	05/20/2019	COMMUNITY HEALTH FREE CLINIC	5,000
234786	05/20/2019	COMMUNITY LOAN FUND OF NEW JERSEY	37,500
234786	05/20/2019	COMMUNITY LOAN FUND OF NEW JERSEY	37,500
234787	05/20/2019	COMMUNITY RESOURCE CENTER	25,000
234788	05/20/2019	COMMUNITY TAMPA BAY INC	10,000
234789	05/20/2019	COMMUNITY VISION INC	15,000
234790	05/20/2019	COMPUTERS4KIDS	15,000
234791	05/20/2019	CONEJO VALLEY SENIOR CONCERNS	10,000
234792	05/20/2019	CONNECTICUT SCIENCE CENTER INC	7,500
234793	05/20/2019	CONSORTIUM OF FLORIDA EDUCATION FOUNDATIONS INC	25,000
234794	05/20/2019	CONSTITUTIONAL RIGHTS FOUNDATION	10,000
234795	05/20/2019	CONTRA COSTA COLLEGE MEMORIAL SCHOLARSHIP FOUNDATION	5,000
234796	05/20/2019	CONTRA COSTA INTERFAITH TRANSITIONAL HOUSING INC	10,000
234797	05/20/2019	CRAVEN 100 ALLIANCE	10,000
234798	05/20/2019	CRISTO REY DE LA SALLE EAST BAY HIGH SCHOOL INC	5,000
234799	05/20/2019	CROHNS & COLITIS FOUNDATION INC	1,000
234800	05/20/2019	CONNECTICUT RETAIL MERCHANTS ASSOC CHARITABLE & EDUC FOUNDATION INC	•
234801	05/20/2019	CUSTOM COLLABORATIVE	10,000
234802	05/20/2019	CYSTIC FIBROSIS FOUNDATION  DIAND E A HOUSING AND ECONOMIC EMPOWERMENT CENTER LING	20,000
234803	05/20/2019	D AND E A HOUSING AND ECONOMIC EMPOWERMENT CENTER, INC	10,000
234804	05/20/2019	DANIEL MEMORIAL INC	5,000
234805 234806	05/20/2019 05/20/2019	DELASALLE HIGH SCHOOL DETROIT CRIME COMMISSION	1,000 25,000
434600	05/20/2019	DETROIT CRIME COMMISSION	25,000

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Payment Check N	umber Payment Date	Payee Name	Payment Amount
234807	05/20/2019	DIABLO BALLET	5,000
234808	05/20/2019	DOMINICAN UNIVERSITY OF CALIFORNIA	10,000
234809	05/20/2019	DOWN EAST RADIO READING SERVICE INC	3,000
234810	05/20/2019	DOWNTOWN MOREHEAD CITY INC	1,000
234811	05/20/2019	DRESS FOR SUCCESS CENTRAL NEW JERSEY A NJ NONPROFIT CORPORATION	20,000
234812	05/20/2019	DRUMTHWACKET FOUNDATION INC	5,000
234812	05/20/2019	DRUMTHWACKET FOUNDATION INC	5,000
234813	05/20/2019	E V CLAY PRSA MIAMI CHAPTER ENDOWMENT FUND INC	5,000
234814	05/20/2019	EAGAN SENIOR HIGH	1,000
234815	05/20/2019	EAGLE ROCK CAMP	3,000
234816	05/20/2019	EARLY LEARNING COALITION OF OKALOOSA AND WALTON COUNTIES INC	2,500
234817	05/20/2019	EARTH ISLAND INSTITUTE INC	15,000
234818	05/20/2019	EAST COAST ZOOLOGICAL SOCIETY OF FLORIDA INC	10,000
234819	05/20/2019	EAST HARLEM NEIGHBORHOOD BASED ALLIANCE CORPORATION	10,000
234820	05/20/2019	ECHO MINISTRY	1,500
234821	05/20/2019	ECHO OF BRANDON INC EDUCARE ARIZONA	11,000 10,000
234822	05/20/2019		5,000
234823	05/20/2019	EDUCATE TOMORROW CORP EDUCATION FOUNDATION OF ALACHUA COUNTY INC	15,000
234824	05/20/2019 05/20/2019	EDUCATION FOUNDATION OF ALACHDA COUNTY INC	
234825	• • •	EDUCATION FOUNDATION OF INDIAN RIVER CO EDUCATIONAL FOUNDATION OF LAKE COUNTY INC	5,000 7,500
234826 234827	05/20/2019	EL SOL NEIGHBORHOOD EDUCATIONAL CENTER	7,500 7,500
234828	05/20/2019	EL TEATRO CAMPESINO	1,500
234828 234829	05/20/2019 05/20/2019	ELACHEE NATURE SCIENCE CENTER	5,000
234830	05/20/2019	ELK HILL FARM INC	5,000
234831	05/20/2019	EPISCOPAL CHILDRENS SERVICES INC	5,000
234832	05/20/2019	EVERY CHILD A READER IN ESCAMBIA	2,500
234833	05/20/2019	EXCEL FOUNDATION INC	5,000
234834	05/20/2019	FAIRFIELD COUNTYS COMMUNITY FOUNDATION INC	5,000
234835	05/20/2019	FAIRVIEW UNITED METHODIST CHURCH	2,500
234836	05/20/2019	FAMILY ADVOCACY CENTER AND EDUCATION SERVICES INC	10,000
234837	05/20/2019	FAMILY CARE NETWORK INC	15,000
234838	05/20/2019	FAMILY CENTER OF COLUMBUS INC	5,000
234839	05/20/2019	FAMILY RESOURCES INC	7,000
234840	05/20/2019	FAMILY SERVICE OF THE PIEDMONT INC	25,000
234841	05/20/2019	FAMILY SUPPORT SERVICES	5,000
234842	05/20/2019	FLORIDA AGRICULTURAL & MECHANICAL UNIV FOUNDATION	20,000
234843	05/20/2019	FLAGLER COLLEGE INC	7,500
234844	05/20/2019	FLORIDA CITRUS SPORTS FOUNDATION INC	10,000
234845	05/20/2019	FLORIDA ENDOWMENT FOUNDATION FOR VOCATIONAL REHABILITATION DBA THE	
234846	05/20/2019	FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION INC	10,000
234846	05/20/2019	FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION INC	15,000
234846	05/20/2019	FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION INC	50,000
234847	05/20/2019	FLORIDA LITERACY COALITION INC	55,000
234848	05/20/2019	FLORIDA SOUTHERN COLLEGE	2,500
234849	05/20/2019	FLORIDAS CHILDREN FIRST INC	15,000
234850	05/20/2019	FOUNDATION FOR FOSTER CHILDREN INC	5,000
234851	05/20/2019	FOUNDATION FOR NEW EDUCATION INITIATIVES INC	5,000
234852	05/20/2019	FOUNDATION FOR ORANGE COUNTY PUBLIC SCHOOLS INC	100,000
234853	05/20/2019	FOUNDATION FOR PUBLIC SCHOOLS IN EDGEFIELD COUNTY	1,500
234854	05/20/2019	FOUNDATION FOR SEMINOLE COUNTY PUBLIC SCHOOLS INC	10,000
234855	05/20/2019	FOUNDATION FOR SEMINOLE STATE COLLEGE OF FLORIDA INC	7,000
234856	05/20/2019	FOUR OAKS FAMILY AND CHILDRENS SERVICES	5,000
234857	05/20/2019	FRAMEWORKS OF TAMPA BAY INC	5,000
234858	05/20/2019	FRANK CALLEN BOYS AND GIRLS CLUB INC	5,000
234859	05/20/2019	FREEDOM 4 24	4,000
234860	05/20/2019	FRIENDS & FOUNDATION OF THE SAN FRANCISCO PUBLIC LIBRARY	5,000
234861	05/20/2019	FRIENDS ASSOCIATION FOR CHILDREN	10,000
234862	05/20/2019	FULLERTON INTERFAITH EMERGENCY SERV INC	15,000
234863	05/20/2019	FUTURES INC	7,000
234864	05/20/2019	FWA OF NEW YORK INC	25,000
234865	05/20/2019	G4G MINISTRIES INC	2,000
	· ·		500

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	Number Payment Date	Payee Name	Payment Amount
234867	05/20/2019	GAMMA ZETA BOULE FOUNDATION	5,000
234868	05/20/2019	GATEWAY PUBLIC SCHOOLS	15,000
234869	05/20/2019	GENERATION CITIZEN INC	5,000
234870	05/20/2019	GEORGIA MUSEUMS INC	5,000
234871	05/20/2019	GHA AUTISM SUPPORTS	2,500
234872	05/20/2019	GHIBERTI CENTER FOR CULTURE	7,500
234873	05/20/2019	GIRL SCOUT COUNCIL OF TROPICAL FLORIDA	500
234873	05/20/2019	GIRL SCOUT COUNCIL OF TROPICAL FLORIDA INC	5,000
234874	05/20/2019	GIRL SCOUTS OF MINNESOTA AND WISCONSIN RIVER VALLEYS INC	10,000
234875	05/20/2019	GIRL SCOUTS OF SOUTHERN ARIZONA	5,000
234876	05/20/2019	GIRLS INCORPORATED OF GREATER SANTA BARBARA	6,500
234877	05/20/2019	GIRLS INCORPORATED OF ALAMEDA COUNTY	5,000
234878	05/20/2019	GIRLS ON THE RUN SOUTHERN UTAH INC	1,500
234879	05/20/2019	GODS LOVE WE DELIVER INC	100,000
234880	05/20/2019	GOLDEN HARVEST FOOD BANK INC	5,000
234881	05/20/2019	GOOD SAMARITAN MISSION	5,000
234882	05/20/2019	GOODWILL INDUSTRIES OF THE SOUTHERN RIVERS INC	10,000
234883	05/20/2019	GOODWILL OF THE COASTAL EMPIRE INC	10,000
234884	05/20/2019	GRAND STREET SETTLEMENT INC	25,000
234885	05/20/2019	GREAT FALLS PUBLIC LIBRARY FOUNDATION	5,000
234886	05/20/2019	GREATER HARTFORD ARTS COUNCIL INC	15,000
234887	05/20/2019	GREATER LIFE INC	20,000
234888	05/20/2019	GREATER LYNCHBURG COMMUNITY FOUNDATION	10,000
234889	05/20/2019	GREATER MELBOURNE POLICE ATHLETIC LEAGUE INC	5,000
234890	05/20/2019	GREATER PHOENIX URBAN LEAGUE INC	50,000
234891	05/20/2019	GREEN VILLAGE INITIATIVE INC	5,000
234892	05/20/2019	GREENPATH INC	5,000
234893	05/20/2019	GRID ALTERNATIVES	15,000
234894	05/20/2019	GUARDIAN AD LITEM FOUNDATION OF TAMPA BAY INC	5,000
234895	05/20/2019	HABCORE INC	5,000
234896	05/20/2019	HABITAT FOR HUMANITY ANCHORAGE	15,000
234897	05/20/2019	HABITAT FOR HUMANITY EAST BAY SILICON VALLEY INC	15,000
234898	05/20/2019	HABITAT FOR HUMANITY GREATER SAN FRANCISCO	15,000
234899	05/20/2019	RICHMOND METROPOLITAN HABITAT FOR HUMANITY	20,000
234900	05/20/2019	HABITAT FOR HUMANITY LA CROSSE AREA	20,000
234901	05/20/2019	HABITAT FOR HUMANITY OF CHESTER COUNTY INC	15,000
234902	05/20/2019	HABITAT FOR HUMANITY OF COASTAL FAIRFIELD COUNTY INC	15,000
234903	05/20/2019	HABITAT FOR HUMANITY OF GORDON CO. INC.	2,500
234904	05/20/2019	HABITAT FOR HUMANITY OF JEFFERSON CO INC	15,000
234905	05/20/2019	HABITAT FOR HUMANITY OF THE CHESAPEAKE	15,000
234906	05/20/2019	HABITAT FOR HUMANITY OF WAKE COUNTY	15,000
234907	05/20/2019	HABITAT FOR HUMANITY SEATTLE-KING COUNTY	15,000
234908	05/20/2019	HABITAT FOR HUMANITY SPOKANE	15,000
234909	05/20/2019	HACK & HUSTLE SOCIAL ENTREPRENEURSHIP ACADEMY	5,000
234910	05/20/2019	HANNA BOYS CENTER	5,000
234911	05/20/2019	HARVEST OF HOPE FOOD PANTRY	1,000
234912	05/20/2019	HEALDSBURG CENTER FOR THE ARTS	2,500
234913	05/20/2019	HEALTHRIGHT 360	100,000
234914	05/20/2019	HEART OF VIRGINIA COUNCIL INC BOY SCOUTS OF AMERICA	7,500
234915	05/20/2019	HENRICO EDUCATION FOUNDATION INCORPORATED	7,500
234916	05/20/2019	HENRY COUNTY FARM BUREAU FOUNDATION	1,000
234917	05/20/2019	HETRICK-MARTIN INSTITUTE INC	25,000
234918	05/20/2019	HIAWATHA ACADEMIES	1,000
234919	05/20/2019	HIGH POINT BALLET	5,000
234920	05/20/2019	HIGHER ACHIEVEMENT PROGRAM INC	10,000
234921	05/20/2019	HISPANIC HERITAGE SCHOLARSHIP FUND OF METRO ORLANDO INC	15,000
234922	05/20/2019	HISTORIC SAVANNAH FOUNDATION INCORPORATED	` 2,500
234923	05/20/2019	HOLIDAY EXPRESS INC	2,000
234924	05/20/2019	HOMER COMMUNITY FOOD PANTRY	5,000
234925	05/20/2019	HOMEWARD BOUND OF MARIN	20,000
234926	05/20/2019	HOPE COMMUNITY RESOURCES INC	2,500
234926	05/20/2019	HOPE COMMUNITY RESOURCES INC	2,500

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Payment Check Number         Payment Date         Payee Name           234928         05/20/2019         HOUSING FORWARD           234929         05/20/2019         HOWARD UNIVERSITY           234930         05/20/2019         HUCKLEBERRY YOUTH P	20,000 20,000
234929 05/20/2019 HOWARD UNIVERSITY	20,000
	ROGRAMS INC 7,500
234931 05/20/2019 HUMAN INVESTMENT P	ROJECT INC 20,000
234932 05/20/2019 HUNGER TASK FORCE IN	IC 30,000
234933 05/20/2019 I HAVE A DREAM FOUND	DATION OF MIAMI INC 10,000
234934 05/20/2019 I-REACH 2	5,000
234935 05/20/2019 IDAHO PANHANDLE HAI	BITAT FOR HUMANITY 20,000
234936 05/20/2019 ILISAGVIK COLLEGE	8,000
234937 05/20/2019 INDIAN RIVER STATE CO	LLEGE FDN INC 9,000
234938 05/20/2019 INNER CITY ARTS	25,000
234939 05/20/2019 INSPIRATION CORPORA	TION 15,000
234940 05/20/2019 INSTITUTO DE AVANCE I	NTEGRAL LATINO INC 15,000
234941 05/20/2019 INTEGRATED COMMUN	ITY SERVICES 15,000
234942 05/20/2019 INTERFAITH MINISTRIES	FOR GREATER HOUSTON 10,000
234943 05/20/2019 INTERMOUNTAIN FAIR F	HOUSING COUNCIL INC 20,000
234944 05/20/2019 INTERNATIONAL HARTF	ORD LTD 10,000
234945 05/20/2019 IOWA ASSOCIATION BUS	SINESS & INDUSTRY FOUNDATION 5,000
234946 05/20/2019 IRONDALE HIGH SCHOO	•
234947 05/20/2019 JACK AND JILL CHILDREN	
234948 05/20/2019 JACKSON HOLE COMMU	
234949 05/20/2019 JAFCO CHILDRENS ABILI	-,
	DL OF PERFORMING ARTS 2,000
234951 05/20/2019 JAMES SHAW ACE ACAD	
234952 05/20/2019 JERICHO PARTNERSHIP I	•
234953 05/20/2019 JEWISH COMMUNITY FF	·
234954 05/20/2019 JOHN MUIR FOUNDATIO	
, ,	OF NORTHERN CALIFORNIA 5,000
234956 05/20/2019 JUNIOR ACHIEVEMENT (	•
• •	OF CENTRAL FLORIDA INC 6,000
234958 05/20/2019 JUNIOR ACHIEVEMENT (	•
234959 05/20/2019 JUNIOR ACHIEVEMENT ( 234960 05/20/2019 JUNIOR ACHIEVEMENT (	·
234960 05/20/2019 JUNIOR ACHIEVEMENT ( 234961 05/20/2019 JUNIOR ACHIEVEMENT (	•
	DE OREGON AND SW WASHINGTON INC 7,500
	DF OREGON AND SW WASHINGTON INC 25,000
234963 05/20/2019 JUNIOR ACHIEVEMENT (	
234964 05/20/2019 JUNIOR ACHIEVEMENT (	·
• •	DF SOUTHWEST NEW ENGLAND 20,000
234966 05/20/2019 JUNIOR ACHIEVEMENT (	
	OF WESTERN CONNECTICUT INC 20,000
234968 05/20/2019 KANIKSU LAND TRUST IN	
234969 05/20/2019 KAVANAH	15,000
234970 05/20/2019 KENAI PENINSULA FOOD	
234971 05/20/2019 KENNEDY HIGH SCHOOL	•
234972 05/20/2019 KEYS TO BE THE CHANG	
234973 05/20/2019 KIDS KUPBOARD	3,000
234974 05/20/2019 KIMBERLEY L MARTIN FO	
234975 05/20/2019 LADIES LEARNING TO LE	·
234976 05/20/2019 LATIN AMERICAN COALI	·
234977 05/20/2019 LATINO BUSINESS CHAN	4BER OF GREATER LOS ANGELES FOUNDATION INC 20,000
234978 05/20/2019 LATINO UNIDOS DEL CO	NDADO DE SONOMA 20,000
234979 05/20/2019 LAUREL HOUSE INC	15,000
234980 05/20/2019 LAVA MAE	100,000
234981 05/20/2019 LEADERSHIP EDUCATION	N AND ATHLETICS IN PARTNERSHIP INC 9,000
234982 05/20/2019 LEGAL SERVICES OF THE	HUDSON VALLEY 5,000
234983 05/20/2019 LEUKEMIA AND LYMPHO	DMA SOCIETY INC 60,000
234984 05/20/2019 LEVITICUS 25-23 ALTER	NATIVE FUND INC 50,000
234984 05/20/2019 LEVITICUS 25-23 ALTERI	NATIVE FUND INC 65,000
234985 05/20/2019 LEWIS GINTER BOTANIC	AL GARDEN INC 5,000
234986 05/20/2019 LIFEMOVES	60,000
234987 05/20/2019 LIFES KITCHEN INC	10,000
234988 05/20/2019 LIFT INC	40,000

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Payment Check	Number Payment Date	Payee Name	Payment Amount
234989	05/20/2019	LIFTING UP WESTCHESTER INC	10,000
234990	05/20/2019	LIGHTHOUSE OF PINELLAS INC	2,500
234991	05/20/2019	LIME FOUNDATION	10,000
234992	05/20/2019	LINC HOUSING CORPORATION	100,000
234993	05/20/2019	LITERACY VOLUNTEERS OF MORRIS COUNTY INC	5,000
234994	05/20/2019	LONG BEACH COMMUNITY ACTION PARTNERSHIP	5,000
234995	05/20/2019	LOS ANGELES BROTHERHOOD CRUSADE BLACK UNITED FUND INC	40,000
234996	05/20/2019	LOWELL OBSERVATORY	7,500
234997	05/20/2019	LTSC COMMUNITY DEVELOPMENT CORPORATION	100,000
234998	05/20/2019	LYNCHBURG BEACON OF HOPE	10,000
234999	05/20/2019	LYNCHBURG PUBLIC SCHOOLS EDUCATION FOUNDATION INC	2,500
235000	05/20/2019	MAINSTREET FORT PIERCE INC	10,000
235001	05/20/2019	MAKE-A-WISH FOUNDATION OF IDAHO	5,000
235002	05/20/2019	MAKING IT BETTER	20,000
235003	05/20/2019	MALIVAI WASHINGTON KIDS FOUNDATION INC	5,000
235004	05/20/2019	MANHATTAN CLASS COMPANY INC	25,000
235005	05/20/2019	MARJAREE MASON CENTER INC	15,000
235006	05/20/2019	MARY GREELEY MEDICAL CENTER FOUNDATION	2,000
235007	05/20/2019	MASON CITY COMMUNITY SCHOOL DISTRICT	1,000
235008 235009	05/20/2019	MAYMONT FOUNDATION  MEALS ON WHEELS IN GREATER NEW BRUNSWICK	15,000
	05/20/2019	MEALS ON WHEELS OF SALEM COUNTY INC	2,500 2,500
235010 235011	05/20/2019 05/20/2019	MEALS ON WHEELS OF SALEM COUNTY INC  MENTAL HEALTH ASSOCIATION OF SAN MATEO COUNTY	1,000
235011	05/20/2019	MERCY HOUSING NORTHWEST-IDAHO INC	5,000
235012	05/20/2019	MESA ARTS CENTER FOUNDATION	7,500
235013	05/20/2019	METROPOLITAN ECONOMIC DEVELOPMENT ASSOCIATION	30,000
235014	05/20/2019	MHA FOUNDATION	2,500
235015	05/20/2019	MIAMI DADE COLLEGE FOUNDATION INC	5,000
235017	05/20/2019	MILL HILL CHILD AND FAMILY DEVELOPMENT CORP	7,500
235017	05/20/2019	MINNESOTA CHILDRENS MUSEUM	10,000
235019	05/20/2019	MINNESOTA HOME OWNERSHIP CENTER	65,000
235020	05/20/2019	MINNESOTA STATE COUNCIL ON ECONOMIC EDUC	30,000
235021	05/20/2019	MISSOULA AGING SERVICES	5,000
235022	05/20/2019	MOHONK PRESERVE INC	5,000
235023	05/20/2019	MONTEREY BAY AQUARIUM FOUNDATION	15,000
235024	05/20/2019	MONTICELLO SENIOR HIGH	1,000
235025	05/20/2019	MOORESVILLE-SOUTH IREDELL ECONOMIC DEVELOPMENT CORPORATION	10,000
235026	05/20/2019	MORGAN STATE UNIVERSITY FOUNDATION INC	35,450
235027	05/20/2019	MORRIS MUSEUM OF ART	5,000
235028	05/20/2019	MOUNTAIN VIEW HIGH SCHOOL	1,000
235029	05/20/2019	MOUSE INC	10,000
235030	05/20/2019	MS COUNCIL ON ECONOMIC EDUCATION	10,000
235031	05/20/2019	MUSEUM OF SCIENCE & HISTORY OF JACKSONVILLE INC	10,000
235032	05/20/2019	MUSEUM OF THE AFRICAN DIASPORA	75,000
235033	05/20/2019	NARRATIVE MAGAZINE INC	12,500
235034	05/20/2019	NATIONAL AUDUBON SOCIETY INC	10,000
235035	05/20/2019	NATIONAL CZECH & SLOVAK MUSEUM AND LIBRARY	3,500
235036	05/20/2019	NATIONAL LEAD FOR AMERICA INC	30,000
235037	05/20/2019	NATIONAL MULTIPLE SCLEROSIS SOCIETY	15,000
235038	05/20/2019	NATIONAL SPRINT CAR HALL OF FAME AND MUSEUM FOUNDATION INC	4,400
235039	05/20/2019	NATIVE AMERICAN ADVANCEMENT FOUNDATION INC	10,000
235040	05/20/2019	NAVICENT HEALTH FOUNDATION INC	5,000
235041	05/20/2019	NEHEMIAH CENTER INC	5,000
235042	05/20/2019	NEIGHBORHOOD DEVELOPMENT CENTER INC	30,000
235043	05/20/2019	NEIGHBORWORKS BOISE	50,000
235044	05/20/2019	NEIGHBORWORKS COLUMBUS	15,000
235045	05/20/2019	NEVADA COUNTY HABITAT FOR HUMANITY	20,000
235046	05/20/2019	NEW HAVEN SYMPHONY ORCHESTRA INC	12,500
235047	05/20/2019	NEW HORIZONS HABITAT FOR HUMANITY OF GREATER SUMTER COUNTY	5,500
235048	05/20/2019	NEW WORLD SYMPHONY INC	10,000
235049	05/20/2019	NEW YORK COMMON PANTRY	5,000
235050	05/20/2019	NEWBO CITY MARKET	2,500
235051	05/20/2019	NIHONMACHI LITTLE FRIENDS	5,000

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	Number Payment Date	Payee Name	Payment Amount
235052	05/20/2019	NINE STAR ENTERPRISES INC	7,500
235053	05/20/2019	NORTH CAROLINA AGRICULTURAL AND TECHNICAL STATE UNIVERSITY	20,000
235054	05/20/2019	NORTH IOWA AREA COMMUNITY COLLEGE FOUNDATION	5,000
235055	05/20/2019	NORTHWEST GEORGIA FAMILY CRISIS CENTER INC	7,500
235056	05/20/2019	NORWALK GRASSROOTS TENNIS & EDUCATION INC	2,500
235057	05/20/2019	NOVA SOUTHEASTERN UNIVERSITY	15,000
235058	05/20/2019	OLD TOWN ASSOCIATION	1,000
235059	05/20/2019	ONE PURPOSE SCHOOL	10,000
235060	05/20/2019	ONEGOAL	25,000
235061	05/20/2019	ORANGE BOWL COMMITTEE INC	15,000
235062	05/20/2019	ORLANDO SHAKESPEARE THEATER INC	15,000
235063	05/20/2019	OVERTOWN YOUTH CENTER INC	15,000
235064	05/20/2019	PACE CENTER FOR GIRLS INC PACE CENTER FOR GIRLS INC	2,500 10,000
235065 235066	05/20/2019 05/20/2019	PAJARO VALLEY COMMUNITY HEALTH TRUST	5,000
235067	05/20/2019	PAN AFRICAN FESTIVAL	3,000
235068	05/20/2019	PARA LOS NINOS	40,000
235069	05/20/2019	PARACHUTE MINISTRIES INC	2,500
235070	05/20/2019	PARENT INSTITUTE FOR QUALITY EDUCATION	10,000
235071	05/20/2019	PARTNERSHIP FOR THE FUTURE INC	20,000
235072	05/20/2019	PATERSON HABITAT FOR HUMANITY	15,000
235073	05/20/2019	PAZ DE CRISTO COMMUNITY CENTER	2,500
235074	05/20/2019	INDEPENDENT SCHOOL DISTRICT NO 548	1,000
235075	05/20/2019	PEORIA SCHOOL DISTRICT 150 FOUNDATION	2,000
235076	05/20/2019	PEQUOT LAKES SENIOR HIGH SCHOOL	1,000
235077	05/20/2019	PETER-PAUL DEVELOPMENT CENTER INC	10,000
235078	05/20/2019	PHASE2CAREERS	5,000
235079	05/20/2019	PHOENIX ART MUSEUM	25,000
235080	05/20/2019	PHOENIX SYMPHONY ASSOCIATION	25,000
235081	05/20/2019	PLACER FOOD BANK	75,000
235082	05/20/2019	POLK EDUCATION FOUNDATION	6,000
235083	05/20/2019	PORT ARTHUR EDUCATION FOUNDATION INC	2,000
235084	05/20/2019	POSITIVE RESOURCE CENTER	35,000
235085	05/20/2019	POSSE FOUNDATION	10,000
235086	05/20/2019	PROJECT GRAD HOUSTON	60,000
235087	05/20/2019	PROJECT HIRED	15,000
235088	05/20/2019	PROSPERA COMMUNITY DEVELOPMENT	10,000
235089	05/20/2019	PUEBLO UNIDO CDC	15,000
235090	05/20/2019	RAISING READERS IN WYOMING	1,000
235091	05/20/2019	REACH COMMUNITY DEVELOPMENT INC	10,000
235092 235093	05/20/2019 05/20/2019	READING PARTNERS READYKIDS INC	25,000
235093	05/20/2019	REBUILDING TOGETHER OF RICHMOND	10,000 5,000
235095	05/20/2019	REBUILDING TOGETHER OF KICHMIOND	15,000
235096	05/20/2019	REBUILDING TOGETHER SOUTHERN NEVADA	20,000
235097	05/20/2019	RECTOR & VISITORS OF THE UNIVERSITY OF VIRGINIA	10,000
235098	05/20/2019	REDWOOD CITY FRIENDS OF LITERACY	10,000
235099	05/20/2019	REDWOOD EMPIRE FOOD BANK	30,000
235100	05/20/2019	REFOUNDRY INC	25,000
235101	05/20/2019	RENEW RICHMOND	5,000
235102	05/20/2019	RESCUE MISSION OF MIDDLE GEORGIA INC	10,000
235103	05/20/2019	RESPOND NOW	15,000
235104	05/20/2019	RETHINK ENERGY FLORIDA INC	2,000
235105	05/20/2019	RICHMOND PROMISE	5,000
235106	05/20/2019	RICHMOND PUBLIC SCHOOLS EDUCATION FOUNDATION INC	20,000
235107	05/20/2019	COMMUNITY ACTION SERVICE CENTER	5,000
235108	05/20/2019	RIVER BEND FOOD RESERVOIR	2,500
235109	05/20/2019	ROBBY POBLETE FOUNDATION	15,000
235110	05/20/2019	RONALD MCDONALD HOUSE CHARITIES OF THE CENTRAL VALLEY INC	2,500
235111	05/20/2019	RONALD MCDONALD HOUSE OF WINSTON-SALEM INC	3,650
235112	05/20/2019	SAFE HARBOR, INC	1,000
235113	05/20/2019	SALVATION ARMY	20,000

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Payment Che	ck Number Payment Date	Payee Name	ment Amount
235115	05/20/2019	SALVATION ARMY NATIONAL CORP	20,000
235116	05/20/2019	SAN ANTONIO CHILDRENS MUSEUM	15,000
235117	05/20/2019	SAN FRANCISCO FORTY-NINERS ACADEMY	5,000
235118	05/20/2019	SAN FRANCISCO AIDS FOUNDATION	35,000
235119	05/20/2019	SAN FRANCISCO LESBIAN GAY BISEXUAL TRANSGENDER COMMUNITY CENTER	30,000
235120	05/20/2019	SAN FRANCISCO PARTICULAR COUNCIL OF THE SOCIETY OF ST. VINCENT DE PAUL	15,000
235121	05/20/2019	SAN FRANCISCO PUBLIC HEALTH FOUNDATION	50,000
235122	05/20/2019	SAN FRANCISCO WOMENS CENTERS	7,500
235123	05/20/2019	SAN JUAN COMMUNITY HOME TRUST	15,000
235124	05/20/2019	SANTA CLARITA VALLEY ECONOMIC DEVELOPMENT CORPORATION	10,000
235125	05/20/2019	SARSEF-SOUTHERN ARIZONA RESEARCH SCIENCE AND ENGINEERING FOUNDATION	7,500
235126	05/20/2019	SATURDAY IN THE PARK INC	4,000
235127	05/20/2019	SCHOLARSHIP AND ENDOWMENT FUND OF WOMENS EXECUTIVE COUNCIL INC	6,000
235128	05/20/2019	SCHOLARSHIP FOUNDATION OF INDIAN RIVER COUNTY INC	5,000
235129	05/20/2019	SCHOOL OF THE PERFORMING ARTS IN THE RICHMOND COMMUNITY SPARC	7,500
235130	05/20/2019	SCIENCE MUSEUM OF VIRGINIA FOUNDATION INCORPORATED	20,000
235131	05/20/2019	SCOTTSDALE CULTURAL COUNCIL	20,000
235132	05/20/2019	SCOTTSDALE TRAINING AND REHABILITATION SERVICES INC	5,000
235133	05/20/2019	SECOND HARVEST FOOD BANK OF MIDDLE TENNESSEE INC	25,000
235134	05/20/2019	SELF-HELP FOR THE ELDERLY	20,000
235135	05/20/2019	SERVICE CORPS OF RETIRED EXECUTIVES WESTCHESTER	5,000
235136	05/20/2019	SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION	2,500
235137	05/20/2019	SHELTER PROVIDERS OF RIVERSIDE INC	24,000
235138	05/20/2019	SIOUXLAND COMMUNITY FOUNDATION	1,500
235139	05/20/2019	SMALL STEPS NURTURING CENTER	5,000
235140	05/20/2019	SMART BEGINNINGS RAPPAHANNOCK AREA	8,000
235141	05/20/2019	SMELTER CITY SENIOR CITIZENS CENTER	2,500
235141	05/20/2019	SMELTER CITY SENIOR CITIZENS CENTER	2,500
235141	05/20/2019	SONOMA VALLEY FILM SOCIETY	7,500
235142	05/20/2019	SPANISH-SPEAKING UNITY COUNCIL OF ALAMEDA COUNTY INC	25,000
235143	05/20/2019	SPARK PROGRAM INC	10,000
235145	05/20/2019	SPECIAL OLYMPICS FLORIDA INC	10,000
235146	05/20/2019	SPOLETO FESTIVAL U.S.A	50,000
235147	05/20/2019	SPORTS OUTREACH INSTITUTE INC	3,000
235148	05/20/2019	SPRING BRANCH EDUCATION FOUNDATION	11,000
235149	05/20/2019	SPROUTS INC	5,000
235150	05/20/2019	ST ALBANS DAY NURSERY INC	2,000
235151	05/20/2019	ST JAMES SOCIAL SERVICE CORPORATION	5,000
235152	05/20/2019	ST LUCIE COUNTY EDUCATION FOUNDATION INC	5,000
235152	05/20/2019	STAFFORD JUNCTION INC	5,000
235154	05/20/2019	STAGES ST LOUIS	25,000
235155	05/20/2019	STAND FOR CHILDREN LEADERSHIP CENTER	10,000
235156	05/20/2019	STEP UP FOR STUDENTS INC	10,000
235150	05/20/2019	STEP WITH LINKS INC	2,500
235157	05/20/2019	STORY WORKS ALASKA	1,000
235158	05/20/2019	STRAIGHT STREET REVOLUTION MINISTRIES INC	1,000
235159	05/20/2019	STRANAHAN HOUSE INC	15,000
235160	05/20/2019	· STUDENTS FOR ECO EDUCATION AND AGRICULTURE INC	7,500
235161	05/20/2019	SUPPORT CONNECTION INC	7,500 7,500
235163	05/20/2019	SUSAN G KOMEN SAN FRANCISCO BAY AREA	7,500
235164	05/20/2019	SUSTAIN CHARLOTTE INC	20,000
235165	05/20/2019	TAKE STOCK IN CHILDREN	25,000
235166	05/20/2019	TALBOT INTERFAITH SHELTER INC	2,500
235166	05/20/2019	TAPFOUND INC	2,300 25,000
235167	05/20/2019	TARTAN SENIOR HIGH	2,000
235166	05/20/2019	TEACH FOR AMERICA INC	20,000
235169	05/20/2019	TEACH FOR AMERICA INC	25,000
		TEACH FOR AMERICA INC TEACH FOR AMERICA INC	
235171	05/20/2019		15,000
235172	05/20/2019	TEACH FOR AMERICA INC	12,500
235173	05/20/2019	TEACHERS AND WRITERS COLLABORATIVE	15,000
235174 235175	05/20/2019 05/20/2019	TEACHING MATTERS INC THE BOYS AND GIRLS CLUB OF THE BIG BEND INC	25,000 2,500
235175	05/20/2019	THE BOYS AND GIRLS CLOB OF THE BIG BEND INC. THE CHILDRENS PLACE	2,500 7,500
2331/0	03/20/2019	THE GHEDRENS FORCE	7,500

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Payment Check	Number Payment Date	Payee Name	Payment Amount
235177	05/20/2019	COLBURN SCHOOL	25,000
235178	05/20/2019	THE CORAL GABLES COMMUNITY FOUNDATION	1,000
235178	05/20/2019	THE CORAL GABLES COMMUNITY FOUNDATION	5,000
235179	05/20/2019	THE EDUCATION FUND INC	50,000
235180	05/20/2019	THE FIRST TEE OF PHOENIX	2,500
235180	05/20/2019	THE FIRST TEE OF PHOENIX	5,000
235181	05/20/2019	THE FOUNDATION FOR OSCEOLA EDUCATION INC	7,500
235182	05/20/2019	THE HUNGER AND HEALTH COALITION INC	10,000
235183	05/20/2019	RACHEL LONGSTREET FOUNDATION INC THE JOB FOUNDATION	2,500
235184	05/20/2019		5,000
235185	05/20/2019	THE MIAMI FOUNDATION INC	5,000 5,000
235185 235186	05/20/2019 05/20/2019	THE MIAMI FOUNDATION INC THE MISSION CONTINUES	25,000
235187	05/20/2019	THE MISSION CONTINUES  THE MUSEUM OF FINE ARTS HOUSTON	30,000
235187	05/20/2019	POSSE FOUNDATION	10,000
235188	05/20/2019	THE RICHMOND FORUM INC	6,000
235190	05/20/2019	THE SALVATION ARMY	2,500
235190	05/20/2019	THE SALVATION ARMY	5,000
235191	05/20/2019	THE SALVATION ARMY	29,881
235192	05/20/2019	THE WIREGRASS MUSEUM OF ART INC	5,000
235194	05/20/2019	THEATRE ART GALLERIES	1,500
235195	05/20/2019	THEATRE BAY AREA	5,000
235196	05/20/2019	THEATRE UNDER THE STARS INC	24,000
235197	05/20/2019	TIERRA DEL SOL FOUNDATION	15,000
235198	05/20/2019	TRANSFAIR USA	5,000
235199	05/20/2019	TRI-CITY HEALTH CENTER	5,000
235200	05/20/2019	TRINITY HEALTH FOUNDATION	5,000
235201	05/20/2019	TRUST FOR CONSERVATION INNOVATION	5,000
235202	05/20/2019	TWIN COUNTY UNITED WAY INC	7,000
235203	05/20/2019	UINTA COUNTY SCHOOL DISTRICT #6	1,000
235204	05/20/2019	UNITED NEGRO COLLEGE FUND INC	27,500
235205	05/20/2019	UNITED AGAINST POVERTY INC	15,000
235206	05/20/2019	UNITED ARTS OF CENTRAL FLORIDA INC	35,000
235207	05/20/2019	UNITED SERVICE ORGANIZATIONS INC	2,500
235208	05/20/2019	UNITED WAY OF THE CHATTAHOOCHEE VALLEY INC	15,000
235209	05/20/2019	UNITED WAY OF ANCHORAGE	60,000
235210	05/20/2019	UNITED WAY OF BUTTE AND ANACONDA	2,500
235210	05/20/2019	UNITED WAY OF BUTTE AND ANACONDA	2,500
235211	05/20/2019	UNITED WAY OF CENTRAL GEORGIA INC	10,000
235212	05/20/2019	UNITED WAY OF MONTEREY COUNTY	15,000
235213	05/20/2019	THE UNITED WAY OF OKALOOSA WALTON COUNTIES	2,500
235214	05/20/2019	UNITED WAY OF SAN LUIS OBISPO COUNTY	8,000
235215	05/20/2019	UNITED WAY OF SOUTH MISSISSIPPI INC	10,000
235216	05/20/2019	UNITED WAY OF SOUTHWEST ALABAMA INC	10,000
235217	05/20/2019	UNITED WAY OF THE DUTCHESS-ORANGE REGION INC	5,000
235218	05/20/2019	UNITED WAY OF THE QUAD CITIES AREA INC	20,000
235219	05/20/2019	UNITED WAY OF TUCSON AND SOUTHERN ARIZONA INC	20,000
235220	05/20/2019	UNITED WAY OF VOLUSIA-FLAGLER COUNTIES INC	20,000
235221	05/20/2019	UNITED WAY OF YUMA COUNTY INC	10,000
235222	05/20/2019	UNIVERSITY OF CALIFORNIA SANTA BARBARA	10,000
235223	05/20/2019	UNIVERSITY OF CENTRAL FLORIDA FOUNDATION INC	20,000
235224	05/20/2019	UNIVERSITY OF CENTRAL FLORIDA RESEARCH FOUNDATION INC	5,000
235225	05/20/2019	UNIVERSITY OF GEORGIA FOUNDATION UNIVERSITY OF HOUSTON FOUNDATION	10,000 1,250
235226	05/20/2019	UNIVERSITY OF MIAMI	17,000
235227 235228	05/20/2019 05/20/2019	UPWARDLY GLOBAL	20,000
235228	05/20/2019	VALENCIA COLLEGE FOUNDATION INC	15,000
235229	05/20/2019	VALLEY COMMUNITY HEALTHCARE	5,000
235230	05/20/2019	VALLEY CULTURAL CENTER  VALLEY CULTURAL CENTER	10,000
235231	05/20/2019	VALLEY ECONOMIC ALLIANCE	30,000
235232	05/20/2019	VALLEY YOUTH THEATRE	5,000
235233	05/20/2019	VETERANS RECOVERY RESOURCES	35,000
235234	05/20/2019	VIRGINIA STATE UNIVERSITY FOUNDATION	25,000
	03, 20, 2013	THE THE STATE OF T	23,000

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Payment Check Number	Payment Date	Payee Name	Payment Amount
235236	05/20/2019	VOICE OF CALVARY MINISTRIES	20,000
235237	05/20/2019	VOLUNTEERS OF AMERICA ALASKA	5,000
235238	05/20/2019	VOLUNTEERS OF AMERICA INC	15,000
235239	05/20/2019	WALKING IN THE HARVEST	5,000
235240	05/20/2019	WATERBURY OPPORTUNITIES INDUSTRIALIZATION INC	10,000
235241	05/20/2019	WATERSHED INSTITUTE INC	2,500
235242	05/20/2019	WE ARE ALL HUMAN FOUNDATION	5,000
235243	05/20/2019	WEST FRESNO HEALTH CARE COALITION	10,000
235244	05/20/2019	WEST VALLEY BOYS & GIRLS CLUB	15,000
235245	05/20/2019	WESTERN HIGH SCHOOL PTSA	1,000
235246	05/20/2019	WHITE MOUNTAIN ROBOTICS 4-H	1,000
235247	05/20/2019	WILKES COUNTY PUBLIC SCHOOLS	2,000
235248	05/20/2019	WINSTON NET	50,000
235249	05/20/2019	WOMANSPACE INC	15,000
235250	05/20/2019	WOMEN OF COLOR INTERNATIONAL STOCKTON	2,500
235251	05/20/2019	WOMEN VENTURE	30,000
235252	05/20/2019	WOMENS RESOURCE CENTER IN ALAMANCE COUNTY	5,000
235253	05/20/2019	WOMEN'S CENTER FOR ENTREPRENEURSHIP CORP	20,000
235254	05/20/2019	WOMENS HOUSING AND ECONOMIC DEVELOPMENT CORPORATION	10,000
235255	05/20/2019	WOMENS RESOURCE CENTER OF GREENSBORO INC	5,000
235256	05/20/2019	WOODBURY SENIOR HIGH	1,000
235257 235258	05/20/2019	WORKING IN SUPPORT OF EDUCATION  YADKIN COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP	100,000
235256	05/20/2019 05/20/2019	YANKTON AREA BANQUET	3,000
235260	05/20/2019	YMCA OF CATAWBA VALLEY	1,000 10,000
235261	05/20/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER RICHMOND	2,000
235261	05/20/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER RICHMOND	40,000
235262	05/20/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF NORTHWEST NORTH CAROLINA	15,000
235263	05/20/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF SOUTH FLORIDA INC	2,500
235263	05/20/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF SOUTH FLORIDA INC	5,000
235263	05/20/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF SOUTH FLORIDA INC	25,000
235264	05/20/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF ENTERPRISE ALABAMA	5,000
235265	05/20/2019	YOUNG WOMENS CHRISTIAN ORGANIZATION OF ATHENS GEORGIA INC	2,000
235266	05/20/2019	YOUTH ON THEIR OWN	10,000
235267	05/20/2019	YOUTH POLICY INSTITUTE INC	50,000
235268	05/20/2019	ZOO MIAMI FOUNDATION INC	5,000
235269	05/21/2019	NEXTUP RVA	10,000
235270	05/21/2019	WESTERN PIEDMONT COUNCIL OF GOVERNMENTS	750
235271	05/22/2019	FIRST TEE OF SOUTH CENTRAL WISCONSIN	5,000
235272	05/22/2019	LATIN AMERICAN ECONOMIC DEVELOPMENT ASSOCIATION INC	25,000
235273	05/22/2019	ST ANTHONY VILLAGE HIGH SCHOOL	1,000
235274	05/23/2019	BOARD OF REGENTS NEVADA SYSTEM OF HIGHER EDUCATION	25,000
235275	05/23/2019	GREATER GREEN BAY CHAMBER OF COMMERCE FOUNDATION INC	20,000
235276	05/23/2019	MINT MUSEUM OF ART INC	85,000
235277	05/23/2019	WILDROCK	6,000
235278	05/24/2019	CLARKE SQ NEIGHBORHOOD INITIATIVE INC	15,000
235279	05/28/2019	EL PRIMER PASO LTD	4,500
235280	05/29/2019	100 BLACK MEN OF PRINCE GEORGES COUNTY INC	50,000
235281	05/29/2019	A CHILDS PLACE OF CHARLOTTE INC	25,000
235282	05/29/2019	AIDS ASSISTANCE PROGRAM	10,000
235283	05/29/2019	ABILITY FIRST .	10,000
235284	05/29/2019	ACADEMIA CESAR CHAVEZ	1,000
235285	05/29/2019	ACADEMY FOR GRASSROOTS ORGANIZATIONS	12,000
235286	05/29/2019	ACCESS	25,000
235287	05/29/2019	ACCESS ALASKA INC	2,500
235288	05/29/2019	AGAPE CHILD AND FAMILY SERVICES INC	5,000
235289	05/29/2019	AGING DISABILITY & TRANSIT SERVICES OF ROCKINGHAM COUNTY	10,000
235290	05/29/2019	ALAMANCE COMMUNITY COLLEGE FOUNDATION	8,000
235291	05/29/2019	ALAMEDA COUNTY COMMUNITY FOOD BANK INC	25,000
235292	05/29/2019	ALASKA COMMUNITY FOUNDATION	5,000
235293	05/29/2019	ALLIANCE MEDICAL MINISTRY INC	5,000
235294	05/29/2019	AMERICAN DIABETES ASSOCIATION INC	1,000
235295	05/29/2019	AMERICAN HEART ASSOCIATION INC	2,500

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Payment Check I	Number Payment Date	Payee Name	Payment Amount
235296	05/29/2019	AMERICAN HEART ASSOCIATION INC	1,000
235297	05/29/2019	AMERICAN NATIONAL RED CROSS	15,000
235298	05/29/2019	ARC OF GASTON COUNTY INC	5,000
235299	05/29/2019	ARIZONA EDUCATIONAL FOUNDATION INC	20,000
235300	05/29/2019	ARIZONA FRIENDS OF FOSTER CHILDREN FOUNDATION	5,000
235301	05/29/2019	ARIZONA OPERA COMPANY	30,000
235302	05/29/2019	ARTS COUNCIL INCORPORATED WINSTON-SALEM ARTS COUNCIL	100,000
235303	05/29/2019	ARTS COUNCIL OF WILSON INC	3,000
235304	05/29/2019	ARTS EMPOWERMENT PROJECT INC	30,000
235305	05/29/2019	ARTSQUEST	10,000
235306	05/29/2019	AUBURN UNIVERSITY FOUNDATION	100,000
235307	05/29/2019	AURORA PUBLIC SCHOOLS FOUNDATION	75,000
235308	05/29/2019	BACK TO SCHOOL CLOTHING DRIVE ASSOC	15,000
235309	05/29/2019	BAKERSFIELD ARC INC	5,000
235310	05/29/2019	BAYAUD ENTERPRISES INC	15,000
235311	05/29/2019	BERGEN PERFORMING ARTS CENTER INC	10,000
235312	05/29/2019	BERKELEY JAPANESE AMERICAN CITIZENS LEAGUE	1,000
235313	05/29/2019	BERTIE COUNTY YMCA INC	2,500
235314	05/29/2019	BETHEL WINTER SHELTER LIONS CLUB	5,000
235315	05/29/2019	BIG BROTHERS BIG SISTERS NORTHWEST	16,200
235316	05/29/2019	BIG BROTHERS BIG SISTERS OF ST LUCIE	2,500
235317	05/29/2019	BIG BROTHERS BIG SISTERS OF THE SIOUX EMPIRE	10,000
235318	05/29/2019	BIG BROTHERS-BIG SISTERS OF TUCSON INC	20,000
235319	05/29/2019	BLACK UNITED FUND OF OREGON INC	8,000
235320	05/29/2019	BOCA RATON MUSEUM OF ART INC	7,500
235321	05/29/2019	BOCA WEST COMMUNITY CHARITABLE FOUNDATION INC	1,000
235322	05/29/2019	BOTTOMLESS CLOSET	13,750
235323	05/29/2019	BOULDER COMMUNITY HOUSING CORP INC	2,500
235324	05/29/2019	BOY SCOUTS OF AMERICA OLD NORTH STATE COUNCIL	5,000
235325	05/29/2019	ELKO BOYS AND GIRLS CLUB INC	2,500
235326	05/29/2019	BOYS & GIRLS CLUB OF LAWRENCE	2,500
235327	05/29/2019	BOYS & GIRLS CLUBS OF THE COASTAL PLAIN INC	20,000
235328	05/29/2019	BOYS & GIRLS CLUBS OF GREATER HIGH POINT INC	3,000
235329	05/29/2019	BOYS & GIRLS CLUBS OF CENTRAL IOWA INC	50,000
235330	05/29/2019	BOYS & GIRLS CLUBS OF METROPOLITAN PHOENIX INC	15,000
235331	05/29/2019	BOYS AND GIRLS CLUBS OF NORTHEAST FLORIDA INC	5,000
235332	05/29/2019	BOYS & GIRLS CLUBS OF GREATER SCOTTSDALE	10,000
235333	05/29/2019	BOYS & GIRLS CLUB OF ST LUCIE COUNTY	2,500
235334	05/29/2019	BOYS & GIRLS CLUBS OF WAYNE COUNTY INC	750
235335	05/29/2019	BOYS & GIRLS CLUBS OF PORTLAND METROPOLITAN AREA	30,000
235336	05/29/2019	BOYS & GIRLS CLUBS OF TUCSON	10,000
235337	05/29/2019	BRIDGE MEADOWS	22,500
235338	05/29/2019	BROADWAY DREAMS FOUNDATION CORPORATION	15,000
235339	05/29/2019	BUILDING LIVES FOUNDATION INC	5,000
235340	05/29/2019	CALIFORNIA ASIAN PACIFIC CHAMBER OF COMMERCE FOUNDATION	10,000
235340	05/29/2019	CALIFORNIA ASIAN PACIFIC CHAMBER OF COMMERCE FOUNDATION	50,000
235341	05/29/2019	CALIFORNIA STATE UNIVERSITY SAN MARCOS FOUNDATION	15,750
235342	05/29/2019	CALIFORNIA TROLLEY AND RAILROAD CORP	` 2,500
235343	05/29/2019	CAMDEN COUNTY COLLEGE FOUNDATION INC	2,500
235344	05/29/2019	CAMILLUS HOUSE INC	40,000
235345	05/29/2019	CAMP FIRE HEART OF IOWA	7,500
235346	05/29/2019	CAMP ROSENBAUM FUND	500
235347	05/29/2019	CANOPY	5,000
235348	05/29/2019	CARIDAD CENTER INC	5,000
235349	05/29/2019	CATHOLIC COMMUNITY SERVICES OF UTAH	5,000
235349	05/29/2019	CATHOLIC COMMUNITY SERVICES OF UTAH	65,000
235350	05/29/2019	CENTER FOR COMMUNITY SOLUTIONS	10,000
235351	05/29/2019	CENTER FOR NONPROFIT EXCELLENCE	10,000
235352	05/29/2019	CENTER FOR STATE AND LOCAL GOVERNMENT EXCELLENCE INC	71,825
235353	05/29/2019	CENTRAL CATHOLIC HIGH SCHOOL	500
235354	05/29/2019	CENTRAL FLORIDA COMMUNITY ACTION AGENCY INC	5,000
235355	05/29/2019	CENTRAL KENILWORTH AVENUE REVITALIZATION COMMUNITY DEVELOPMENT	25,000
235356	05/29/2019	CENTRE FOR HOME OWNERSHIP & ECONOMIC DEVELOPMENT CORPORATION INC	15,000

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235357	05/29/2019	CENTRO CULTURAL DE CONDADO DE WASHINGTON	10,000
235358	05/29/2019	CHILD ADVOCATES OF CONNECTICUT INC	2,500
235359	05/29/2019	CHRIST THE KING JESUIT COLLEGE PREPARATORY SCHOOL	36,950
235360	05/29/2019	CITY YEAR INC	25,000
235361	05/29/2019	CITY YEAR INC	100,000
235362	05/29/2019	CLAY COUNTY EDUCATION FOUNDATION	5,000
235363	05/29/2019	CMS FOUNDATION	55,000
235364	05/29/2019	COLES COUNTY HABITAT FOR HUMANITY	15,000
235365	05/29/2019	COLLEGE FOR KIDS INC	5,000
235366	05/29/2019	COLLEGE HEIGHTS FOUNDATION INC	10,000
235367	05/29/2019	COMMUNITIES IN SCHOOLS OF CHESTERFIELD	7,500
235368	05/29/2019	COMMUNITIES IN SCHOOLS OF JACKSONVILLE	5,000
235369	05/29/2019	COMMUNITIES IN SCHOOLS OF RICHMOND INC	20,000
235370	05/29/2019	COMMUNITY ACTION PARTNERSHIP OF ORANGE COUNTY	37,500
235371	05/29/2019	COMMUNITY DEVELOPMENT CORPORATION OF UTAH	15,000
235372	05/29/2019	COMMUNITY EMPOWERMENT COUNCIL	5,000
235373	05/29/2019	COMMUNITY FOUNDATION OF TAMPA BAY INC	10,000
235374	05/29/2019	COMMUNITY FOUNDATIONS INC	15,000
235375	05/29/2019	COMMUNITY HOUSING SOLUTIONS OF GUILFORD INC	20,000
235376	05/29/2019	COMMUNITY MATTERS CINCINNATI INC	10,000
235377	05/29/2019	COMMUNITY PARTNERSHIP FOR YOUTH	5,000
235378	05/29/2019	COMMUNITY SOUP KITCHEN AND OUTREACH CENTER INC	10,000
235379	05/29/2019	COMMUNITY THEATRE OF GREENSBORO INC	2,500
235380	05/29/2019	COMPUTER MENTORS GROUP INC	12,500
235381	05/29/2019	CONSTRUCTING HOPE PRE- APPRENTICESHIP PROGRAM	10,000
235382	05/29/2019	COUNCIL ON AGING OF GREATER NASHVILLE	5,000
235383	05/29/2019	COUNCIL ON AMERICAN-ISLAMIC RELATIONS CALIFORNIA	10,000
235384	05/29/2019	CREER COMMUNIDAD Y FAMILIA	2,500
235385	05/29/2019	CURIODYSSEY	20,000
235386	05/29/2019	CUYAHOGA VALLEY YOUTH BALLET	2,500
235387	05/29/2019	CYSTIC FIBROSIS FOUNDATION	4,135
235388	05/29/2019	DAMIANO OF DULUTH INC	5,000
235389	05/29/2019	DAWNS HOUSE	5,000
235390	05/29/2019	DENVER PUBLIC SCHOOLS FOUNDATION	150,000
235391	05/29/2019	DES MOINES PUBLIC LIBRARY FOUNDATION	12,500
235392	05/29/2019	DISCOVERY SCIENCE CENTER OF LOS ANGELES DISTRICT COUNCIL OF MADISON INC SOCIETY OF ST VINCENT DE PAUL	25,000 18,000
235393	05/29/2019	DONORSCHOOSE ORG	40,000
235394 235395	05/29/2019 05/29/2019	DULUTH LIBRARY FOUNDATION	2,500
235396	05/29/2019	DURHAM ARTS COUNCIL INC	5,000
235390	05/29/2019	EARLY LEARNING COALITION OF FLAGLER AND VOLUSIA COUNTIES INC	2,500
235398	05/29/2019	EARN TO LEARN	25,000
235399	05/29/2019	ECKERD COLLEGE	20,000
235400	05/29/2019	EDEN PRAIRIE SENIOR HIGH	1,000
235401	05/29/2019	EDISON SENIOR HIGH	1,000
235402	05/29/2019	EDUCATION FOUNDATION OF PALM BEACH COUNTY INC	500
235402	05/29/2019	EDUCATION FOUNDATION OF PALM BEACH COUNTY INC	15,000
235403	05/29/2019	EL SOL JUPITERS NEIGHBORHOOD RESOURCE CENTER INC	7,500
235404	05/29/2019	ERIE NEIGHBORHOOD HOUSE	15,000
235405	05/29/2019	ESCAMBIA COUNTY PUBLIC SCHOOLS FOUNDATION FOR EXCELLENCE INC	5,000
235406	05/29/2019	ESPERANZA SCHOLARSHIP FOUNDATION DOLLARS FOR SCHOLARS	5,000
235407	05/29/2019	EVERY NEIGHBORHOOD PARTNERSHIP	10,000
235408	05/29/2019	EXECUTIVE SERVICE CORPS OF SOUTHERN CA	50,000
235409	05/29/2019	EXPECT MORE ARIZONA	15,000
235410	05/29/2019	FAIRBANKS SUMMER ARTS FESTIVAL	2,500
235411	05/29/2019	THE FAMILY CENTER OF COLUMBUS INC	10,000
235412	05/29/2019	FAMILY CONNECTION	1,000
235413	05/29/2019	FAMILY SERVICE ASSOCIATION OF REDLANDS	5,000
235414	05/29/2019	FEED MY STARVING CHILDREN	2,500
235415	05/29/2019	FERGUS FALLS PUBLIC SCHOOL DISTRICT	1,000
235416	05/29/2019	FINANCIAL EMPOWERMENT NETWORK	12,000
235417	05/29/2019	FIREWALL CENTERS INC	1,000
235418	05/29/2019	FITNESS AND CHARACTER EDUCATION INC	1,000

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Payment Chec	k Number Payment Date	Payee Name	Payment Amount
235419	05/29/2019	FLORENCE FULLER CHILD DEVELOPMENT CTRS	10,000
235420	05/29/2019	FLORIDA ATLANTIC UNIVERSITY FOUNDATION INC	15,000
235421	05/29/2019	FLORIDA COUNCIL ON ECONOMIC EDUCATION INC	12,500
235422	05/29/2019	FLORIDA STATE UNIVERSITY	5,000
235423	05/29/2019	FLORIDA STATE UNIVERSITY FOUNDATION	15,000
235424	05/29/2019	FOODBANK OF MONMOUTH AND OCEAN COUNTIES INC	10,000
235425	05/29/2019	FOOD4KIDZ	3,000
235426	05/29/2019	FOREST LAKE SENIOR HIGH	1,000
235427	05/29/2019	FORT WAYNE MUSEUM OF ART INC	75,000
235428	05/29/2019	FOUNDATION OF WAYNE COMMUNITY COLLEGE INC	5,000
235429	05/29/2019	FOX CITIES PERFORMING ARTS CENTER INC	10,000
235430	05/29/2019	FRED HUTCHINSON CANCER RESEARCH CENTER	15,000
235431	05/29/2019	FRIENDS OF BASEBALL LLC	1,000
235432	05/29/2019	FRIENDS OF THE DESERT LIBRARIES	1,500
235433	05/29/2019	FRIENDS OF THE WASHINGTON COUNTY CHILDRENS JUSTICE CENTER	1,500
235434	05/29/2019	GABRIELS ANGELS	5,000
235435	05/29/2019	GENTRY FOUNDATION	1,000
235436	05/29/2019	GEORGIA HEIRS PROPERTY LAW CENTER INC	5,000
235437	05/29/2019	GIRL SCOUTS OF GATEWAY COUNCIL INC	5,000
235438	05/29/2019	GLEANERS FOOD BANK OF INDIANA INC	10,000
235439	05/29/2019	GOODWILL INDUSTRIES OF DENVER	20,000
235440	05/29/2019	GREAT ASPIRATIONS SCHOLARSHIP PROGRAM INC	8,000
235441	05/29/2019	GREAT EXPLORATIONS INC	5,000
235442	05/29/2019	GREATER ALBUQUERQUE HABITAT FOR HUMANITY	15,000
235443	05/29/2019	GREATER BOCA RATON CHAMBER OF COMMERCE EDUCATION FOUNDATION INC	5,000
235444	05/29/2019	GREATER CHAMPAIGN CO AMBUCS	3,000
235445	05/29/2019	GREATER CHARLOTTESVILLE HABITAT FOR HUMANITY	15,000
235446	05/29/2019	GREATER NEW ORLEANS DEVELOPMENT FOUNDATION	10,000
235447	05/29/2019	GREATER OCALA COMMUNITY DEVELOPMENT CORPORATION	5,000
235448 235449	05/29/2019	GREATER WASHINGTON URBAN LEAGUE INC GRID ALTERNATIVES	100,000 15,000
235450	05/29/2019 05/29/2019	GROVE PARK FOUNDATION INC	40,000
235451	05/29/2019	GUADALUPE CENTER EDUCATIONAL PROGRAMS INC	5,000
235452	05/29/2019	GUARDIAN CATHOLIC SCHOOLS	2,500
235453	05/29/2019	GUILFORD EDUCATION ALLIANCE INC	3,500
235454	05/29/2019	HABITAT FOR HUMANITY OF MADISON CLARK CO	15,000
235455	05/29/2019	HABITAT FOR HUMANITY OF WEBER AND DAVIS COUNTIES	15,000
235456	05/29/2019	HABITAT FOR HUMANITY PHILADELPHIA INC	40,000
235457	05/29/2019	HABITAT FOR HUMANITY ROGUE VALLEY	15,000
235458	05/29/2019	HABITAT FOR HUMANITY SAN BERNARDINO AREA	10,000
235459	05/29/2019	HARTFORD FOOD SYSTEM INC	8,000
235460	05/29/2019	HARVEST HANDS COMMUNITY DEVELOPMENT CORPORATION	10,000
235461	05/29/2019	HEALTH FIRST FOUNDATION INC	2,500
235462	05/29/2019	HEALTHIER KIDS FOUNDATION SANTA CLARA CO	20,000
235463	05/29/2019	HEART MATH TUTORING INC	50,000
235464	05/29/2019	HEART OF FLORIDA UNITED WAY	500
235465	05/29/2019	HELPING OURSELVES PREVENT EMERGENCIES	5,000
235466	05/29/2019	HIAWATHA VALLEY MENTAL HEALTH CENTER	10,000
235467	05/29/2019	HIGH SCHOOL INC ACADEMIES FOUNDATION	25,000
235468	05/29/2019	HIGHLAND PARK COMMUNITY CHURCH	2,500
235469	05/29/2019	HILLSBOROUGH EDUCATION FOUNDATION INC	20,000
235470	05/29/2019	HIRE HOPE LEARNING ACADEMY	5,000
235471	05/29/2019	HISTORIC ITALIAN HALL FOUNDATION	5,000
235472	05/29/2019	HOMESTEAD COMMUNITY LAND TRUST	40,000
235473	05/29/2019	HONOLULU HABITAT FOR HUMANITY	15,000
235474	05/29/2019	HOPE GOSPEL MISSION INC	12,500
235475	05/29/2019	HOPE HOUSE DAY CARE CENTER INC	1,000
235476	05/29/2019	HOPE OF GLORY MINISTRIES INC	5,000
235477	05/29/2019	HOPE RESTORATIONS INC	5,000
235478	05/29/2019	HOUSING AND COMMUNITY DEVELOPMENT NETWORK OF NEW JERSEY INC	37,500
235478	05/29/2019	HOUSING AND COMMUNITY DEVELOPMENT NETWORK OF NEW JERSEY INC	37,500
235479	05/29/2019	HUDSON HIGH SCHOOL	1,000
235480	05/29/2019	HUMAN SOLUTIONS INC	25,000

Part XV, 3a Detail

235481	Payment Chec	K Number Payment Date	Payee Name	Payment Amount
1254883	235481	05/29/2019	HUNGER TASK FORCE INC	20,000
135484	235482	05/29/2019	I D E A MUSEUM BOARD OF DIRECTORS INC	5,000
235485	235483	05/29/2019	IMPACT SERVICES CORPORATION	40,000
235-886	235484	05/29/2019	INDEPENDENT SCHOOL DISTRICT 625	5,000
235487	235485	05/29/2019	INLAND NORTHWEST FARMERS MARKET ASSOCIATION	
235488	235486	05/29/2019	IOWA COUNCIL FOR INTERNATIONAL UNDERSTANDING	
135489	235487	05/29/2019	IOWA SPECIAL OLYMPICS INC	
235490	235488	, ,		•
235491   05/29/2019   IPWELS ACADEMY   5.000   235493   05/29/2019   IPWISH FEDRATION OF GREATER NEW ORLEANS   2.500   235493   05/29/2019   IPWISH FEDRATION OF JACKSON/LLE INC   2.500   235495   05/29/2019   JUBISH FEDRATION OF PULIUS & FLAGER COUNTIES   1.000   235496   05/29/2019   JUBIS FOR ARIZONAS GRADUATES INC   1.0000   235497   05/29/2019   JUBIS FOR ARIZONAS GRADUATES INC   1.0000   235497   05/29/2019   JUNIOR ACHIEVEMENT OF ARIZONA   1.0000   235497   05/29/2013   JUNIOR ACHIEVEMENT OF GREATER BATON ROUGE   5.000   235499   05/29/2013   JUNIOR ACHIEVEMENT OF GREATER BATON ROUGE   5.000   235500   05/29/2013   JUNIOR ACHIEVEMENT OF GREATER BATON ROUGE   5.000   235500   05/29/2013   JUNIOR ACHIEVEMENT OF MORTER FOR HORTOR OF THE ORDER   5.000   235500   05/29/2013   JUNIOR ACHIEVEMENT OF MORTER FOR HORTOR ORDER   5.000   235500   05/29/2013   JUNIOR ACHIEVEMENT OF MORTER FOR HORTOR ORDER   5.000   235500   05/29/2019   JUNIOR ACHIEVEMENT OF MORTHERN NV INC   1.0000   235500   05/29/2019   JUNIOR ACHIEVEMENT OF TRAPE AB PAY   2.500   235500   05/29/2019   JUNIOR ACHIEVEMENT OF TRAPE AB PAY   2.500   235500   05/29/2019   JUNIOR ACHIEVEMENT OF TRAPE AB PAY   2.500   235500   05/29/2019   JUNIOR ACHIEVEMENT OF TRAPE AB PAY   2.500   235500   05/29/2019   JUNIOR ACHIEVEMENT OF TRAPE AB PAY   2.500   235500   05/29/2019   JUNIOR ACHIEVEMENT OF TRAPE AB PAY   2.500   235500   05/29/2019   JUNIOR ACHIEVEMENT OF TRAPE AB PAY   2.500   235500   05/29/2019   JUNIOR ACHIEVEMENT OF TRAPE AB PAY   2.500   235500   05/29/2019   JUNIOR ACHIEVEMENT OF TRAPE AB PAY   2.500   235500   05/29/2019   JUNIOR ACHIEVEMENT OF TRAPE AB PAY   2.500   235500   05/29/2019   JUNIOR ACHIEVEMENT OF TRAPE AB PAY   2.500   235500   05/29/2019   JUNIOR ACHIEVEMENT OF TRAPE AB PAY   2.500   235500   05/29/2019   JUNIOR ACHIEVEMENT OF TRAPE AB PAY   2.500   235500   05/29/2019   JUNIOR ACHIEVEMENT OF TRAPE AB PAY   2.500   2.500   2.500   2.500   2.500   2.500   2.500   2.500   2.500   2.500   2.500   2.500   2.500   2.500   2.500   2				
235492   05/29/2019   JEWISH FEDRATION OF GRAZER NEW ORLEANS   2,500   235494   05/29/2019   JEWISH FEDRATION OF JACKSONNULLE INC   2,500   235495   05/29/2019   JEWISH FEDRATION OF JACKSONNULE INC   1,000   235496   05/29/2013   JUNIOR ACHIEVEMENT OF ANIZONA   1,000   235497   05/29/2013   JUNIOR ACHIEVEMENT OF ANIZONA   2,500   235498   05/29/2013   JUNIOR ACHIEVEMENT OF CHICAGO   100,000   235499   05/29/2013   JUNIOR ACHIEVEMENT OF CHICAGO   100,000   235499   05/29/2013   JUNIOR ACHIEVEMENT OF CHICAGO   100,000   235499   05/29/2013   JUNIOR ACHIEVEMENT OF CHICAGO   100,000   235590   05/29/2019   JUNIOR ACHIEVEMENT OF ROBATE ANIZONA   1,500   235501   05/29/2019   JUNIOR ACHIEVEMENT OF MODILE AMERICA INC   1,500   235502   05/29/2019   JUNIOR ACHIEVEMENT OF MODILE AMERICA INC   1,500   235503   05/29/2019   JUNIOR ACHIEVEMENT OF MODILE AMERICA INC   1,500   235504   05/29/2019   JUNIOR ACHIEVEMENT OF ANIZONA   2,500   235505   05/29/2019   JUNIOR ACHIEVEMENT OF ANIZONA   2,500   235506   05/29/2019   JUNIOR ACHIEVEMENT OF TAMPA BAY   2,500   235507   05/29/2019   JUNIOR ACHIEVEMENT OF TAMPA BAY INC   2,500   235508   05/29/2019   JUNIOR ACHIEVEMENT OF TAMPA BAY INC   2,500   235509   05/29/2019   JUNIOR ACHIEVEMENT OF TAMPA BAY INC   2,500   235509   05/29/2019   JUNIOR ACHIEVEMENT OF TAMPA BAY INC   2,500   235509   05/29/2019   JUNIOR ACHIEVEMENT OF TAMPA BAY INC   2,500   235501   05/29/2019   JUNIOR ACHIEVEMENT OF THE PROPER COAST INC   15,000   235501   05/29/2019   JUNIOR ACHIEVEMENT OF THE PROPER COAST INC   15,000   235501   05/29/2019   JUNIOR ACHIEVEMENT OF THE PROPER COAST INC   15,000   235501   05/29/2019   JUNIOR ACHIEVEMENT OF THE PROPER COAST INC   15,000   235501   05/29/2019   JUNIOR ACHIEVEMENT OF THE PROPER COAST INC   15,000   235511   05/29/2019   JUNIOR ACHIEVEMENT OF THE PROPER TO TAMPA BAY INC   2,500   235511   05/29/2019   KENA PRINSIPLA HOUSING INTIATIVES INCORPORATED   5,000   235511   05/29/2019   KENA PRINSIPLA HOUSING INTIATIVES INCORPORATED   5,000   235511   05/29/2019				
235493   05/29/2019   JEWISH FEDRATION OF JACKSON/MULE INC		• •		
235498   05/29/2019   JUNIOR ACHIEVEMENT OF ARIZONA   10,000   235496   05/29/2019   JUNIOR ACHIEVEMENT OF ARIZONA   25,000   235497   05/29/2019   JUNIOR ACHIEVEMENT OF ARIZONA   25,000   235498   05/29/2019   JUNIOR ACHIEVEMENT OF CHICAGO   100,000   235499   05/29/2019   JUNIOR ACHIEVEMENT OF GREATER BATON ROUGE   5,000   235500   05/29/2019   JUNIOR ACHIEVEMENT OF GREATER BATON ROUGE   5,000   235501   05/29/2019   JUNIOR ACHIEVEMENT OF MIDDLE AMERICA INC   15,000   235502   05/29/2019   JUNIOR ACHIEVEMENT OF MIDDLE AMERICA INC   15,000   235503   05/29/2019   JUNIOR ACHIEVEMENT OF MIDDLE AMERICA INC   10,000   235503   05/29/2019   JUNIOR ACHIEVEMENT OF MIDDLE AMERICA INC   10,000   235504   05/29/2019   JUNIOR ACHIEVEMENT OF ARIZON INC   10,000   235506   05/29/2019   JUNIOR ACHIEVEMENT OF TAMPA BAY   2,500   235507   05/29/2019   JUNIOR ACHIEVEMENT OF TAMPA BAY INC   2,500   235508   05/29/2019   JUNIOR ACHIEVEMENT OF TAMPA BAY INC   2,500   235509   05/29/2019   JUNIOR ACHIEVEMENT OF THE PALE EXCLUSION INC   2,500   235501   05/29/2019   JUNIOR ACHIEVEMENT OF THE SPACE COAST INC   15,000   235501   05/29/2019   KENAS CITY BALLET ASSOCIATION   5,000   235510   05/29/2019   KENAS CITY BALLET ASSOCIATION   5,000   235511   05/29/2019   KENAS CITY BALLET ASSOCIATION   5,000   235511   05/29/2019   KENAS CITY BALLET ASSOCIATION   5,000   235511   05/29/2019   KENAS PERMENDIAL HOUSING INTIATIVES INCORPORATED   5,000   235511   05/29/2019   KENAS PERMENDIAL HOUSING INTIATIVES INCORPORATED   5,000   235511   05/29/2019   KENAS PERMENDIAL HOUSING INTIATIVES INCORPORATED   5,000   235513   05/29/2019   KENAS PERMENDIAL HOUSING INTIATIVES INCORPORATED   5,000   235514   05/29/2019   KENAS PERMENDIAL HOUSING INTIATIVES INCORPORATED   5,000   235515   05/29/2019   KENAS PERMENDIAL HOUSING INTIATIVES INCORPORATED   5,000   235				
235495   05/29/2019   JOSE FOR ARIZONAS GRADUATES INC   10,0000   235497   05/29/2019   JUNIOR ACHIEVEMENT OF ARIZONA   10,0000   235498   05/29/2019   JUNIOR ACHIEVEMENT OF CRICAGO   100,000   235500   05/29/2019   JUNIOR ACHIEVEMENT OF GREATER BATON ROUGE   5,000   235500   05/29/2019   JUNIOR ACHIEVEMENT OF MIDDLE AMERICA INC   15,000   235500   05/29/2019   JUNIOR ACHIEVEMENT OF MIDDLE AMERICA INC   15,000   235500   05/29/2019   JUNIOR ACHIEVEMENT OF MIDDLE AMERICA INC   15,000   235502   05/29/2019   JUNIOR ACHIEVEMENT OF NORTHERN NV INC   10,0000   235503   05/29/2019   JUNIOR ACHIEVEMENT OF NORTHERN NV INC   10,0000   235504   05/29/2019   JUNIOR ACHIEVEMENT OF TAMPA BAY   2,500   235504   05/29/2019   JUNIOR ACHIEVEMENT OF TAMPA BAY   2,500   235505   05/29/2019   JUNIOR ACHIEVEMENT OF TAMPA BAY   2,500   235505   05/29/2019   JUNIOR ACHIEVEMENT OF TAMPA BAY   2,500   235506   05/29/2019   JUNIOR ACHIEVEMENT OF THE PALM BEACHES & TREASURE COAST INC   15,000   235507   05/29/2019   JUNIOR ACHIEVEMENT OF THE PALM BEACHES & TREASURE COAST INC   15,000   235508   05/29/2019   JUNIOR ACHIEVEMENT OF THE PALM BEACHES & TREASURE COAST INC   15,000   235508   05/29/2019   JUNIOR ACHIEVEMENT OF THE PALM BEACHES & TREASURE COAST INC   15,000   235508   05/29/2019   KENAL PRINSING ACHIEVEMENT OF THE PALM BEACHES & TREASURE COAST INC   15,000   235508   05/29/2019   KEMPLE MEMORIAL CHILDRENS DENTAL CUNIC   2,500   235511   05/29/2019   KEMPLE MEMORIAL CHILDRENS DENTAL CUNIC   2,500   235513   05/29/2019   KEMPLE MEMORIAL CHIL				
1253496			· ·	
235497   05/29/2019   JUNIOR ACHIEVEMENT OF ARIZONA   10,0000   235499   05/29/2019   JUNIOR ACHIEVEMENT OF GREATER BATON ROUGE   5,000   235500   05/29/2019   JUNIOR ACHIEVEMENT OF GREATER BATON ROUGE   5,000   235501   05/29/2019   JUNIOR ACHIEVEMENT OF MIDDLE AMERICA INC   15,000   235502   05/29/2019   JUNIOR ACHIEVEMENT OF MIDDLE AMERICA INC   10,000   235503   05/29/2019   JUNIOR ACHIEVEMENT OF NORTH ELORIDA   15,000   235504   05/29/2019   JUNIOR ACHIEVEMENT OF NORTH ELORIDA   15,000   235504   05/29/2019   JUNIOR ACHIEVEMENT OF TAMPA BAY   2,500   235504   05/29/2019   JUNIOR ACHIEVEMENT OF TAMPA BAY   2,500   235504   05/29/2019   JUNIOR ACHIEVEMENT OF TAMPA BAY   2,500   235505   05/29/2019   JUNIOR ACHIEVEMENT OF TAMPA BAY INC   23,500   235506   05/29/2019   JUNIOR ACHIEVEMENT OF TAMPA BAY INC   23,500   235507   05/29/2019   JUNIOR ACHIEVEMENT OF THE PALM BEACHES & TREASURE COAST INC   15,000   235507   05/29/2019   JUNIOR ACHIEVEMENT OF THE PALM BEACHES & TREASURE COAST INC   15,000   235507   05/29/2019   JUNIOR ACHIEVEMENT OF THE PALM BEACHES & TREASURE COAST INC   15,000   235509   05/29/2019   KEMPLE MEMORIAL CHILDRENS OENTAL CLINIC   2,500   235510   05/29/2019   KEMPLE MEMORIAL CHILDRENS OENTAL CLINIC   2,500   235510   05/29/2019   KEMPLE MEMORIAL CHILDRENS OENTAL CLINIC   2,500   235511   05/29/2019   KEMPLE MEMORIAL CHILDRENS OENTAL CLINIC   2,500   235513   05/29/2019   KEMPLE MEMORIAL CHILDRENS OENTAL CLINIC   2,500   235513   05/29/2019   KEMPLE MEMORIAL CHILDRENS OENTAL CLINIC   2,500   235513   05/29/2019   LAKE SUMMER STATE COLLEGE FOUNDATION INC   2,500   235513   05/29/2019   LAKE SUMMER STATE COLLEGE FOUNDATION INC   2,500		· · ·		•
235498   05/29/2019				
235999   05/29/2019		· ·		
235500   05/29/2019				
235501   05/29/2019				·
235502   05/29/2019		• •		
235503   05/29/2019		· ·		
235504   05/29/2019		• •		
235504   05/29/2019		• •		
235505   05/29/2019			•	
235506   05/29/2019		· ·		· ·
235507   05/29/2019		· ·		· ·
235508   05/29/2019				· · · · · · · · · · · · · · · · · · ·
235509   05/29/2019   KEMPLE MEMORIAL CHILDRENS DENTAL CLINIC   2,500   235510   05/29/2019   KENAI PENINSULA HOUSING INITIATIVES INCORPORATED   5,000   235511   05/29/2019   KENAI PENINSULA HOUSING INITIATIVES INCORPORATED   5,000   235511   05/29/2019   KENAI WATERSHED FORUM   300   235512   05/29/2019   KEYA FOUNDATION INC   500   235513   05/29/2019   KIPP JACKSONVILLE INC   25,000   235513   05/29/2019   KIPP JACKSONVILLE INC   25,000   235514   05/29/2019   KIPP JACKSONVILLE INC   25,000   235515   05/29/2019   KIPP JACKSONVILLE INC   20,000   235516   05/29/2019   KIPP JEACKSONVILLE INC   20,000   235516   05/29/2019   LAKE SUMTER STATE COLLEGE FOUNDATION INC   10,000   235517   05/29/2019   LAKE SUMTER STATE COLLEGE FOUNDATION INC   10,000   235518   05/29/2019   LAKE SUMTER STATE COLLEGE FOUNDATION INC   15,000   235519   05/29/2019   LAKEWOOD NEIGHBORHOOD ALLIANCE INC   5,000   235519   05/29/2019   LAREWOOD NEIGHBORHOOD ALLIANCE FOUNDATION INC   2,500   235520   05/29/2019   LEADERSHIP METRO RICHMOND INC   5,000   235522   05/29/2019   LEADERSHIP METRO RICHMOND INC   5,000   235522   05/29/2019   LEADERSHIP METRO RICHMOND INC   5,000   235522   05/29/2019   LEARNING THROUGH GOLF FOUNDATION INC   5,000   235522   05/29/2019   LEGAL AID SERVICE OF BROWARD COUNTY INC   2,500   235522   05/29/2019   LEGAL AID SERVICE OF BROWARD COUNTY INC   2,500   235525   05/29/2019   LEGAL AID SERVICE OF BROWARD COUNTY INC   5,000   235527   05/29/2019   LEGAL AID SERVICE OF BROWARD COUNTY INC   5,000   235528   05/29/2019   LEVILUP ACADEMY   1,000   235529   05/29/2019   LEVILUP ACADEMY   1,000   235521   05/29/2019   LEVILUP ACADEMY   1,000   235521   05/29/2019   LEVILUP ACADEMY   1,000   235531   05/29/2019   LEVILUP ACADEMY   1,000   235531   05/29/2019   LEVILUP ACADEMY   1,000   235533   05/29/2019   LEVILUP ACADEMY   1,000   235533   05/29/2019   LEVILUP ACADEMY   1,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,		· · · · · · · · · · · · · · · · · · ·		
235510   05/29/2019   KENAI PENINSULA HOUSING INITIATIVES INCORPORATED   5,000   235510   05/29/2019   KENAI PENINSULA HOUSING INITIATIVES INCORPORATED   5,000   235511   05/29/2019   KENAI PENINSULA HOUSING INITIATIVES INCORPORATED   300   235512   05/29/2019   KEPAI WATERSHED FORUM   5,000   235513   05/29/2019   KIPP JACKSONVILLE INC   5,000   235514   05/29/2019   KIPP JACKSONVILLE INC   25,000   235515   05/29/2019   KIPP TEXAS INC   20,000   235516   05/29/2019   KOHL CHILDRENS MUSEUM OF GREATER CHICAGO INC   30,000   235516   05/29/2019   LAKE SUMTER STATE COLLEGE FOUNDATION INC   10,000   235517   05/29/2019   LAKE SUMTER STATE COLLEGE FOUNDATION INC   15,000   235517   05/29/2019   LAKE WOOD RIGHBORHOOD ALLIANCE INC   15,000   235519   05/29/2019   LANCASTER HOUSING OPPORTUNITY PARTNERSHIP   15,000   235519   05/29/2019   LANCASTER HOUSING OPPORTUNITY PARTNERSHIP   15,000   235520   05/29/2019   LEADERSHIP METRO RICHMOND INC   5,000   235522   05/29/2019   LEADERSHIP METRO RICHMOND INC   5,000   235522   05/29/2019   LEARNING THROUGH GOLF FOUNDATION INC   5,000   235523   05/29/2019   LEGAL AID SCRUICE FOUNDATION INC   5,000   235524   05/29/2019   LEGAL AID SCRUICE FOUNDATION INC   5,000   235525   05/29/2019   LEGAL AID SCRUICE FOUNDATION INC   5,000   235525   05/29/2019   LEGAL AID SCRUICE FOUNDATION INC   7,500   235526   05/29/2019   LEGAL AID SCRUICE FOUNDATION INC   7,500   235526   05/29/2019   LEGAL AID SCRUICE FOUNDATION INC   7,500   235527   05/29/2019   LEGAL AID SCRUICE FOUNDATION INC   7,500   235528   05/29/2019   LEGAL AID SCRUICE FOUNDATION INC   7,500   235528   05/29/2019   LEGAL AID SCRUICE FOUNDATION INC   1,000   235528   05/29/2019   LEGAL AID SCRUICE FOUNDATION   1,000   235528   05/29/2019   LEGAL AID SCRUICE FOUNDATION   1,000   235528   05/29/2019   LEGAL AID SCRUICE FOUNDATION   1,000   235533   05/29/2019   LEVEL UP ACADEMY   1,000   235531   05/29/2019   LEVEL UP ACADEMY   1,000   235533   05/29/2019   LEVEL UP ACADEMY   1,000   2,000   2,000   2,000   2,000   2,000		• •		•
235510   05/29/2019   KENAI PENINSULA HOUSING INITIATIVES INCORPORATED   5,000   235511   05/29/2019   KENAI WATERSHED FORUM   300   500   235513   05/29/2019   KEPAI FOUNDATION INC   5,000   235513   05/29/2019   KIPP JACKSONVILLE INC   15,000   235513   05/29/2019   KIPP JACKSONVILLE INC   25,000   235514   05/29/2019   KIPP JACKSONVILLE INC   20,000   235515   05/29/2019   KOHL CHILDRENS MUSEUM OF GREATER CHICAGO INC   30,000   235516   05/29/2019   LAKE SUMTER STATE COLLEGE FOUNDATION INC   10,000   235516   05/29/2019   LAKE SUMTER STATE COLLEGE FOUNDATION INC   15,000   235518   05/29/2019   LAKE SUMTER STATE COLLEGE FOUNDATION INC   15,000   235519   05/29/2019   LANCASTER HOUSING OPPORTUNITY PARTNERSHIP   15,000   235519   05/29/2019   LEARN TO READ INC   2,500   235521   05/29/2019   LEARN TO READ INC   2,500   235522   05/29/2019   LEARN TO READ INC   5,000   235522   05/29/2019   LEARN TO READ INC   5,000   235522   05/29/2019   LEARN TO READ INC   5,000   235524   05/29/2019   LEARN TO READ INC   5,000   235525   05/29/2019   LEGAL AID SERVICE OF BROWARD COUNTY INC   25,000   235525   05/29/2019   LEGAL AID SERVICE OF BROWARD COUNTY INC   25,000   235525   05/29/2019   LEGAL AID SERVICE OF BROWARD COUNTY INC   7,500   235526   05/29/2019   LEGAL AID SERVICE OF BROWARD COUNTY INC   5,000   235527   05/29/2019   LESIAN GAY BISEXUAL TRANSGENDER COMMUNITY CENTER OF GREATER CLEVELU   10,000   235527   05/29/2019   LEVEL UP ACADEMY   1,000   235528   05/29/2019   LEVEL UP ACADEMY   1,000   235530   05/29/2019   LEVEL UP ACADEMY   1,000   235531   05/29/2019   LEVEL UP ACADEMY   1,000   235531   05/29/2019   LEVEL UP ACADEMY   1,000   235533   05/29/2019   LUNING HISTORY PARMS FOUNDATION   5,000   235533   05/29/2019   LUNING HISTORY PARMS FOUNDATION   5,000   235		• •		
235511   05/29/2019   KENAI WATERSHED FORUM   300   235512   05/29/2019   KEYA FOUNDATION INC   500   235513   05/29/2019   KIPP JACKSONVILLE INC   25,000   235513   05/29/2019   KIPP JACKSONVILLE INC   25,000   235514   05/29/2019   KIPP TEXAS INC   20,000   235515   05/29/2019   KIPP TEXAS INC   20,000   235516   05/29/2019   KOPH CHILDRENS MUSEUM OF GREATER CHICAGO INC   30,000   235517   05/29/2019   LAKE SUMTER STATE COLLEGE FOUNDATION INC   10,000   235517   05/29/2019   LAKE SUMTER STATE COLLEGE FOUNDATION INC   15,000   235518   05/29/2019   LANCASTER HOUSING OPPORTUNITY PARTNERSHIP   15,000   235519   05/29/2019   LANCASTER HOUSING OPPORTUNITY PARTNERSHIP   15,000   235520   05/29/2019   LEADERSHIP METRO RICHMOND INC   2,500   235521   05/29/2019   LEADERSHIP METRO RICHMOND INC   5,000   235521   05/29/2019   LEARNING THROUGH GOLF FOUNDATION INC   5,000   235522   05/29/2019   LEARNING THROUGH GOLF FOUNDATION INC   5,000   235524   05/29/2019   LEGAL AID SCRIVCE OF BROWARD COUNTY INC   25,000   235524   05/29/2019   LEGAL AID SCRIVCE OF BROWARD COUNTY INC   7,500   235525   05/29/2019   LEGAL AID SCRIVCE OF BROWARD COUNTY, INC   7,500   235526   05/29/2019   LEGAL AID SCRIVCE OF BROWARD COUNTY, INC   7,500   235527   05/29/2019   LEGAL AID SCRIVCE OF BROWARD COUNTY, INC   5,000   235527   05/29/2019   LEUKEMIA & LYMPHOMA SOCIETY INC   5,000   235529   05/29/2019   LEUKEMIA & LYMPHOMA SOCIETY INC   5,000   235529   05/29/2019   LEUKEMIA & LYMPHOMA SOCIETY INC   5,000   235531   05/29/2019   LEVEL UP ACADEMY   1,000   235531   05/29/2019   LEVEL UP ACADEMY   1,000   235533   05/29/2019   LEVEL UP ACADEMY   1,000   235533   05/29/2019   LITA OF CONTRA COSTA   1,000   235533   05/29/2019   LIVING HISTORY FARMS FOUNDATION   1,000   235533   05/29/2019   LIVING HISTORY FARMS FOUNDATION   2,500   235534   05/29/2019   LIVING HISTORY FARMS FOUNDATION   2,500   235535   05/29/2019   LIVING HISTORY FARMS FOUNDATION   2,500   235536   05/29/2019   LIVING HISTORY FARMS FOUNDATION   2,500   235536   05/29/2019		, ,		•
235512		• •		
235513   O5/29/2019   KIPP JACKSONVILLE INC   15,000   235513   O5/29/2019   KIPP JACKSONVILLE INC   20,000   235514   O5/29/2019   KIPP JEXAS INC   20,000   235515   O5/29/2019   KIPP TEXAS INC   30,000   235516   O5/29/2019   KOHL CHILDRENS MUSEUM OF GREATER CHICAGO INC   30,000   235516   O5/29/2019   LAKE SUMTER STATE COLLEGE FOUNDATION INC   10,000   235517   O5/29/2019   LAKE SUMTER STATE COLLEGE FOUNDATION INC   15,000   235518   O5/29/2019   LAKE WOOD NEIGHBORHOOD ALLIANCE INC   15,000   235519   O5/29/2019   LANCASTER HOUSING OPPORTUNITY PARTNERSHIP   15,000   235520   O5/29/2019   LEADERSHIP METRO RICHMOND INC   2,500   235520   O5/29/2019   LEADERSHIP METRO RICHMOND INC   5,000   235521   O5/29/2019   LEARN TO READ INC   5,000   235522   O5/29/2019   LEARN TO READ INC   5,000   235523   O5/29/2019   LEGAL AID SERVICE OF BROWARD COUNTY INC   25,000   235524   O5/29/2019   LEGAL AID SERVICE OF BROWARD COUNTY, INC   7,500   235525   O5/29/2019   LEGAL AID SERVICE OF BROWARD COUNTY, INC   7,500   235526   O5/29/2019   LEGAL AID SERVICE OF BROWARD COUNTY, INC   7,500   235526   O5/29/2019   LEGAL AID SERVICE OF BROWARD COUNTY, INC   7,500   235527   O5/29/2019   LEGAL AID SERVICE OF BROWARD COUNTY, INC   7,500   235526   O5/29/2019   LEGAL AID SCRIVE OF PALM BEACH COUNTY, INC   7,500   235526   O5/29/2019   LET HOPE RISE FOUNDATION   10,000   235527   O5/29/2019   LEUKEMIA & LYMPHOMA SOCIETY INC   5,000   235529   O5/29/2019   LEUKEMIA & LYMPHOMA SOCIETY INC   15,000   235530   O5/29/2019   LEUKEMIA & LYMPHOMA SOCIETY INC   15,000   235531   O5/29/2019   LITA OF CONTRA COSTA   1,000   235533   O5/29/2019   LITA OF CONTRA COSTA   1,000   235534   O5/29/2019   LIVING HISTORY FARMS FOUNDATION   10,000   235535   O5/29/2019   LUMP TO LAUGHTER INC   2,500   235536   O5/29/2019   LUMP TO LAUGHTER INC   2,500   235536   O5/29/2019   LYNNWOOD FOUNDATION   5,000   235536   O5/29/2019   LYNNWOOD FOUNDATION   5,000   235536   O5/29/2019   MAHTOMEDI SENIOR HIGH SCHOOL   15,000   235538   O5/29/2019   MAHTOMEDI SENI		· ·		
235513   05/29/2019   KIPP JACKSONVILLE INC   25,000   235514   05/29/2019   KIPP TEXAS INC   20,000   235515   05/29/2019   KOPL CHILDRENS MUSEUM OF GREATER CHICAGO INC   30,000   235516   05/29/2019   LAKE SUMTER STATE COLLEGE FOUNDATION INC   10,000   235517   05/29/2019   LAKE WOOD NEIGHBORHOOD ALLIANCE INC   15,000   235518   05/29/2019   LANCASTER HOUSING OPPORTUNITY PARTNERSHIP   15,000   235519   05/29/2019   LATIN ANGLO ALLIANCE FOUNDATION INC   2,500   235520   05/29/2019   LEADERSHIP METRO RICHMOND INC   6,000   235521   05/29/2019   LEARN TO READ INC   5,000   235521   05/29/2019   LEARN TO READ INC   5,000   235522   05/29/2019   LEARN TO READ INC   5,000   235522   05/29/2019   LEGAL AID SERVICE OF BROWARD COUNTY INC   25,000   235524   05/29/2019   LEGAL AID SERVICE OF BROWARD COUNTY INC   25,000   235525   05/29/2019   LEGAL AID SERVICE OF BROWARD COUNTY INC   25,000   235526   05/29/2019   LEGAL AID SOCIETY OF PALM BEACH COUNTY, INC   7,500   235526   05/29/2019   LEGAL AID SOCIETY OF PALM BEACH COUNTY, INC   7,500   235526   05/29/2019   LEESIAN GAY BISEXUAL TRANSGENDER COMMUNITY CENTER OF GREATER CLEVELU   10,000   235528   05/29/2019   LEVEL UP ACADEMY   1,000   235529   05/29/2019   LEVEL UP ACADEMY   1,000   235529   05/29/2019   LEVINGTON PHILHARMONIC SOCIETY INC   15,000   235531   05/29/2019   LITH OF CONTRA COSTA   1,000   235531   05/29/2019   LITH OF CONTRA COSTA   1,000   235531   05/29/2019   LITH OF CONTRA COSTA   1,000   235533   05/29/2019   LIVING HISTORY FARMS FOUNDATION   10,000   235533   05/29/2019   LIVING HISTORY FARMS FOUNDATION   10,000   235533   05/29/2019   LIVING HISTORY FARMS FOUNDATION   2,500   235535   05/29/2019   LIVING HISTORY FARMS FOUNDATION   2,500   235535   05/29/2019   LIVING HISTORY FARMS FOUNDATION   2,500   235535   05/29/2019   LIVING DOUBLES URBAN LEAGUE   60,000   235535   05/29/2019   LIVING DOUBLES URBAN LEAGUE   60,000   235535   05/29/2019   LIVING DOUBLES URBAN LEAGUE   60,000   235536   05/29/2019   MARTIN LUTHER KING HEALTH CENTER   2,000				
235514				
235515				
235516   05/29/2019				•
235517   05/29/2019		• •		
235518		• •		•
235519		• •		
235520         05/29/2019         LEADERSHIP METRO RICHMOND INC         6,000           235521         05/29/2019         LEARN TO READ INC         5,000           235522         05/29/2019         LEARNING THROUGH GOLF FOUNDATION INC         5,000           235523         05/29/2019         LEGAL AID SERVICE OF BROWARD COUNTY INC         25,000           235524         05/29/2019         LEGAL AID SOCIETY OF PALM BEACH COUNTY, INC         7,500           235525         05/29/2019         LESBIAN GAY BISEXUAL TRANSGENDER COMMUNITY CENTER OF GREATER CLEVELJ         10,000           235526         05/29/2019         LET HOPE RISE FOUNDATION         10,000           235527         05/29/2019         LEVEL UP ACADEMY         1,000           235528         05/29/2019         LEXINGTON PHILHARMONIC SOCIETY INC         15,000           235530         05/29/2019         LITA OF CONTRA COSTA         1,000           235531         05/29/2019         LIVING HISTORY FARMS FOUNDATION         10,000           235532         05/29/2019         LOOKING GLASS COMMUNITY SERVICES         8,000           235533         05/29/2019         LOS ANGELES URBAN LEAGUE         60,000           235535         05/29/2019         LYNNWOOD FOUNDATION         5,000           235535				•
235521       05/29/2019       LEARN TO READ INC       5,000         235522       05/29/2019       LEARNING THROUGH GOLF FOUNDATION INC       5,000         235523       05/29/2019       LEGAL AID SERVICE OF BROWARD COUNTY INC       25,000         235524       05/29/2019       LEGAL AID SOCIETY OF PALM BEACH COUNTY, INC       7,500         235525       05/29/2019       LESBIAN GAY BISEXUAL TRANSGENDER COMMUNITY CENTER OF GREATER CLEVELJ       10,000         235526       05/29/2019       LET HOPE RISE FOUNDATION       10,000         235527       05/29/2019       LEUKEMIA & LYMPHOMA SOCIETY INC       5,000         235528       05/29/2019       LEVEL UP ACADEMY       1,000         235529       05/29/2019       LEXINGTON PHILHARMONIC SOCIETY INC       15,000         235530       05/29/2019       LITA OF CONTRA COSTA       1,000         235531       05/29/2019       LIVING HISTORY FARMS FOUNDATION       10,000         235533       05/29/2019       LOOKING GLASS COMMUNITY SERVICES       8,000         235534       05/29/2019       LOS ANGELES URBAN LEAGUE       60,000         235535       05/29/2019       LYNNWOOD FOUNDATION       2,500         235536       05/29/2019       LYNNWOOD FOUNDATION       25,000		• •		
235522       05/29/2019       LEARNING THROUGH GOLF FOUNDATION INC       5,000         235523       05/29/2019       LEGAL AID SERVICE OF BROWARD COUNTY INC       25,000         235524       05/29/2019       LEGAL AID SOCIETY OF PALM BEACH COUNTY, INC       7,500         235525       05/29/2019       LESBIAN GAY BISEXUAL TRANSGENDER COMMUNITY CENTER OF GREATER CLEVELU       10,000         235526       05/29/2019       LET HOPE RISE FOUNDATION       10,000         235527       05/29/2019       LEUKEMIA & LYMPHOMA SOCIETY INC       5,000         235528       05/29/2019       LEVEL UP ACADEMY       1,000         235529       05/29/2019       LEXINGTON PHILHARMONIC SOCIETY INC       15,000         235530       05/29/2019       LITA OF CONTRA COSTA       1,000         235531       05/29/2019       LIVING HISTORY FARMS FOUNDATION       10,000         235532       05/29/2019       LOOKING GLASS COMMUNITY SERVICES       8,000         235533       05/29/2019       LOS ANGELES URBAN LEAGUE       60,000         235534       05/29/2019       LUMP TO LAUGHTER INC       2,500         235535       05/29/2019       LYNNWOOD FOUNDATION       5,000         235536       05/29/2019       LYNNWOOD FOUNDATION       25,000				
235523       05/29/2019       LEGAL AID SERVICE OF BROWARD COUNTY INC       25,000         235524       05/29/2019       LEGAL AID SOCIETY OF PALM BEACH COUNTY, INC       7,500         235525       05/29/2019       LESBIAN GAY BISEXUAL TRANSGENDER COMMUNITY CENTER OF GREATER CLEVELJ       10,000         235526       05/29/2019       LET HOPE RISE FOUNDATION       10,000         235527       05/29/2019       LEUKEMIA & LYMPHOMA SOCIETY INC       5,000         235528       05/29/2019       LEXINGTON PHILHARMONIC SOCIETY INC       15,000         235530       05/29/2019       LITA OF CONTRA COSTA       1,000         235531       05/29/2019       LIVING HISTORY FARMS FOUNDATION       10,000         235532       05/29/2019       LOOKING GLASS COMMUNITY SERVICES       8,000         235533       05/29/2019       LOS ANGELES URBAN LEAGUE       60,000         235534       05/29/2019       LUMP TO LAUGHTER INC       2,500         235535       05/29/2019       LYNNWOOD FOUNDATION       5,000         235536       05/29/2019       LYNNWOOD FOUNDATION       25,000         235537       05/29/2019       MARTIN LUTHER KING HEALTH CENTER       2,000         235538       05/29/2019       MARTIN LUTHER KING HEALTH CENTER       2,000				
235524       05/29/2019       LEGAL AID SOCIETY OF PALM BEACH COUNTY, INC       7,500         235525       05/29/2019       LESBIAN GAY BISEXUAL TRANSGENDER COMMUNITY CENTER OF GREATER CLEVELY       10,000         235526       05/29/2019       LET HOPE RISE FOUNDATION       10,000         235527       05/29/2019       LEUKEMIA & LYMPHOMA SOCIETY INC       5,000         235528       05/29/2019       LEVEL UP ACADEMY       1,000         235529       05/29/2019       LEXINGTON PHILHARMONIC SOCIETY INC       15,000         235530       05/29/2019       LITA OF CONTRA COSTA       1,000         235531       05/29/2019       LIVING HISTORY FARMS FOUNDATION       10,000         235532       05/29/2019       LOOKING GLASS COMMUNITY SERVICES       8,000         235533       05/29/2019       LOS ANGELES URBAN LEAGUE       60,000         235534       05/29/2019       LUMP TO LAUGHTER INC       2,500         235535       05/29/2019       LYNNWOOD FOUNDATION       5,000         235536       05/29/2019       LYNNWOOD FOUNDATION       25,000         235537       05/29/2019       MAHTOMEDI SENIOR HIGH SCHOOL       1,000         235538       05/29/2019       MARTIN LUTHER KING HEALTH CENTER       2,000         235538 </td <td></td> <td></td> <td></td> <td></td>				
235526       05/29/2019       LET HOPE RISE FOUNDATION       10,000         235527       05/29/2019       LEUKEMIA & LYMPHOMA SOCIETY INC       5,000         235528       05/29/2019       LEVEL UP ACADEMY       1,000         235529       05/29/2019       LEXINGTON PHILHARMONIC SOCIETY INC       15,000         235530       05/29/2019       LITA OF CONTRA COSTA       1,000         235531       05/29/2019       LIVING HISTORY FARMS FOUNDATION       10,000         235532       05/29/2019       LOOKING GLASS COMMUNITY SERVICES       8,000         235533       05/29/2019       LOS ANGELES URBAN LEAGUE       60,000         235534       05/29/2019       LUMP TO LAUGHTER INC       2,500         235535       05/29/2019       LYNNWOOD FOUNDATION       5,000         235536       05/29/2019       LYNNWOOD FOUNDATION       25,000         235537       05/29/2019       MAHTOMEDI SENIOR HIGH SCHOOL       1,000         235538       05/29/2019       MARTIN LUTHER KING HEALTH CENTER       2,000         235538       05/29/2019       MEALS FROM THE HEARTLAND       15,000		05/29/2019	LEGAL AID SOCIETY OF PALM BEACH COUNTY, INC	7,500
235527       05/29/2019       LEUKEMIA & LYMPHOMA SOCIETY INC       5,000         235528       05/29/2019       LEVEL UP ACADEMY       1,000         235529       05/29/2019       LEXINGTON PHILHARMONIC SOCIETY INC       15,000         235530       05/29/2019       LITA OF CONTRA COSTA       1,000         235531       05/29/2019       LIVING HISTORY FARMS FOUNDATION       10,000         235532       05/29/2019       LOOKING GLASS COMMUNITY SERVICES       8,000         235533       05/29/2019       LOS ANGELES URBAN LEAGUE       60,000         235534       05/29/2019       LUMP TO LAUGHTER INC       2,500         235535       05/29/2019       LYNNWOOD FOUNDATION       5,000         235536       05/29/2019       LYNNWOOD FOUNDATION       25,000         235537       05/29/2019       MAHTOMEDI SENIOR HIGH SCHOOL       1,000         235538       05/29/2019       MARTIN LUTHER KING HEALTH CENTER       2,000         235538       05/29/2019       MEALS FROM THE HEARTLAND       15,000	235525	05/29/2019	LESBIAN GAY BISEXUAL TRANSGENDER COMMUNITY CENTER OF GREATER CLEVEL	10,000
235528       05/29/2019       LEVEL UP ACADEMY       1,000         235529       05/29/2019       LEXINGTON PHILHARMONIC SOCIETY INC       15,000         235530       05/29/2019       LITA OF CONTRA COSTA       1,000         235531       05/29/2019       LIVING HISTORY FARMS FOUNDATION       10,000         235532       05/29/2019       LOOKING GLASS COMMUNITY SERVICES       8,000         235533       05/29/2019       LOS ANGELES URBAN LEAGUE       60,000         235534       05/29/2019       LUMP TO LAUGHTER INC       2,500         235535       05/29/2019       LYNNWOOD FOUNDATION       5,000         235536       05/29/2019       LYNNWOOD FOUNDATION       25,000         235537       05/29/2019       MAHTOMEDI SENIOR HIGH SCHOOL       1,000         235538       05/29/2019       MARTIN LUTHER KING HEALTH CENTER       2,000         235538       05/29/2019       MEALS FROM THE HEARTLAND       15,000	235526	05/29/2019	LET HOPE RISE FOUNDATION	10,000
235529       05/29/2019       LEXINGTON PHILHARMONIC SOCIETY INC       15,000         235530       05/29/2019       LITA OF CONTRA COSTA       1,000         235531       05/29/2019       LIVING HISTORY FARMS FOUNDATION       10,000         235532       05/29/2019       LOOKING GLASS COMMUNITY SERVICES       8,000         235533       05/29/2019       LOS ANGELES URBAN LEAGUE       60,000         235534       05/29/2019       LUMP TO LAUGHTER INC       2,500         235535       05/29/2019       LYNNWOOD FOUNDATION       5,000         235536       05/29/2019       LYNNWOOD FOUNDATION       25,000         235537       05/29/2019       MAHTOMEDI SENIOR HIGH SCHOOL       1,000         235538       05/29/2019       MARTIN LUTHER KING HEALTH CENTER       2,000         235538       05/29/2019       MEALS FROM THE HEARTLAND       15,000	235527	05/29/2019	LEUKEMIA & LYMPHOMA SOCIETY INC	5,000
235530       05/29/2019       LITA OF CONTRA COSTA       1,000         235531       05/29/2019       LIVING HISTORY FARMS FOUNDATION       10,000         235532       05/29/2019       LOOKING GLASS COMMUNITY SERVICES       8,000         235533       05/29/2019       LOS ANGELES URBAN LEAGUE       60,000         235534       05/29/2019       LUMP TO LAUGHTER INC       2,500         235535       05/29/2019       LYNNWOOD FOUNDATION       5,000         235536       05/29/2019       LYNNWOOD FOUNDATION       25,000         235537       05/29/2019       MAHTOMEDI SENIOR HIGH SCHOOL       1,000         235538       05/29/2019       MARTIN LUTHER KING HEALTH CENTER       2,000         235538       05/29/2019       MEALS FROM THE HEARTLAND       15,000	235528	05/29/2019	LEVEL UP ACADEMY	1,000
235531       05/29/2019       LIVING HISTORY FARMS FOUNDATION       10,000         235532       05/29/2019       LOCKING GLASS COMMUNITY SERVICES       8,000         235533       05/29/2019       LOS ANGELES URBAN LEAGUE       60,000         235534       05/29/2019       LUMP TO LAUGHTER INC       2,500         235535       05/29/2019       LYNNWOOD FOUNDATION       5,000         235536       05/29/2019       LYNNWOOD FOUNDATION       25,000         235536       05/29/2019       MAHTOMEDI SENIOR HIGH SCHOOL       1,000         235537       05/29/2019       MARTIN LUTHER KING HEALTH CENTER       2,000         235538       05/29/2019       MEALS FROM THE HEARTLAND       15,000	235529	05/29/2019	LEXINGTON PHILHARMONIC SOCIETY INC	15,000
235532       05/29/2019       LOOKING GLASS COMMUNITY SERVICES       8,000         235533       05/29/2019       LOS ANGELES URBAN LEAGUE       60,000         235534       05/29/2019       LUMP TO LAUGHTER INC       2,500         235535       05/29/2019       LYNNWOOD FOUNDATION       5,000         235536       05/29/2019       LYNNWOOD FOUNDATION       25,000         235536       05/29/2019       MAHTOMEDI SENIOR HIGH SCHOOL       1,000         235537       05/29/2019       MARTIN LUTHER KING HEALTH CENTER       2,000         235538       05/29/2019       MEALS FROM THE HEARTLAND       15,000	235530	05/29/2019	LITA OF CONTRA COSTA	1,000
235533       05/29/2019       LOS ANGELES URBAN LEAGUE       60,000         235534       05/29/2019       LUMP TO LAUGHTER INC       2,500         235535       05/29/2019       LYNNWOOD FOUNDATION       5,000         235536       05/29/2019       LYNNWOOD FOUNDATION       25,000         235536       05/29/2019       MAHTOMEDI SENIOR HIGH SCHOOL       1,000         235537       05/29/2019       MARTIN LUTHER KING HEALTH CENTER       2,000         235538       05/29/2019       MEALS FROM THE HEARTLAND       15,000	235531	05/29/2019	LIVING HISTORY FARMS FOUNDATION	10,000
235534       05/29/2019       LUMP TO LAUGHTER INC       2,500         235535       05/29/2019       LYNNWOOD FOUNDATION       5,000         235536       05/29/2019       LYNNWOOD FOUNDATION       25,000         235536       05/29/2019       MAHTOMEDI SENIOR HIGH SCHOOL       1,000         235537       05/29/2019       MARTIN LUTHER KING HEALTH CENTER       2,000         235538       05/29/2019       MEALS FROM THE HEARTLAND       15,000	235532	05/29/2019	LOOKING GLASS COMMUNITY SERVICES	8,000
235535       05/29/2019       LYNNWOOD FOUNDATION       5,000         235535       05/29/2019       LYNNWOOD FOUNDATION       25,000         235536       05/29/2019       MAHTOMEDI SENIOR HIGH SCHOOL       1,000         235537       05/29/2019       MARTIN LUTHER KING HEALTH CENTER       2,000         235538       05/29/2019       MEALS FROM THE HEARTLAND       15,000	235533	05/29/2019	LOS ANGELES URBAN LEAGUE	60,000
235535         05/29/2019         LYNNWOOD FOUNDATION         25,000           235536         05/29/2019         MAHTOMEDI SENIOR HIGH SCHOOL         1,000           235537         05/29/2019         MARTIN LUTHER KING HEALTH CENTER         2,000           235538         05/29/2019         MEALS FROM THE HEARTLAND         15,000	235534	05/29/2019	LUMP TO LAUGHTER INC	2,500
235536       05/29/2019       MAHTOMEDI SENIOR HIGH SCHOOL       1,000         235537       05/29/2019       MARTIN LUTHER KING HEALTH CENTER       2,000         235538       05/29/2019       MEALS FROM THE HEARTLAND       15,000	235535	05/29/2019	LYNNWOOD FOUNDATION	5,000
235537         05/29/2019         MARTIN LUTHER KING HEALTH CENTER         2,000           235538         05/29/2019         MEALS FROM THE HEARTLAND         15,000	235535	05/29/2019	LYNNWOOD FOUNDATION	25,000
235538 05/29/2019 MEALS FROM THE HEARTLAND 15,000	235536	05/29/2019	MAHTOMEDI SENIOR HIGH SCHOOL	1,000
	235537	05/29/2019	MARTIN LUTHER KING HEALTH CENTER	2,000
235539 05/29/2019 MEALS ON WHEELS OF THE MONTEREY PENINSULA INC 5,000	235538	05/29/2019	MEALS FROM THE HEARTLAND	15,000
	235539	05/29/2019	MEALS ON WHEELS OF THE MONTEREY PENINSULA INC	5,000

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Payment Ch	eck Number Payment Date	Payed Name	ayment Amount
235540	05/29/2019	MEGIDDO DREAM STATION	10,000
235541	05/29/2019	MESA UNITED WAY INC	15,000
235542	05/29/2019	MID-ILLINOIS BIG BROTHERS BIG SISTERS	7,500
235543	05/29/2019	MIDCOAST FINE ARTS	5,000
235544	05/29/2019	MIDTOWN EDUCATIONAL FOUNDATION	15,000
235545	05/29/2019	MILBANK SCHOOL DISTRICT 25-4	400
235546	05/29/2019	MILITARY WARRIORS SUPPORT FOUNDATION	40,000
235547	05/29/2019	MILWAUKEE HABITAT FOR HUMANITY	15,000
235548	05/29/2019	MILWAUKEE PUBLIC LIBRARY FOUNDATION	50,000
235549	05/29/2019	MINNESOTA ASSISTANCE COUNCIL FOR VETERANS	40,000
235550	05/29/2019	MOBILE AREA COUNCIL BOY SCOUTS OF AMERICA	5,000
235551	05/29/2019	MONTPELIER FOUNDATION	7,500
235552	05/29/2019	MY GOOD DEED	5,000
235553	05/29/2019	NASSAU COUNTY ADULT SCHOOL	5,000
235554	05/29/2019	NATIONAL ASSOCIATION OF ASIAN AMERICAN PROFESSIONALS CHICAGO	500
235555	05/29/2019	NATIONAL MULTIPLE SCLEROSIS SOCIETY	500
235556	05/29/2019	NATIVE VILLAGE OF KOTZEBUE	2,500
235557	05/29/2019	THE NATIONAL MUSEUM OF AFRICAN AMERICAN MUSIC	10,000
235558 235559	05/29/2019	NCRC	500,000 10,000
2355560	05/29/2019 05/29/2019	NETWORK FOR TEACHING ENTREPRENEURSHIP NEVADA BUSINESS OPPORTUNITY FUND	15,000
235561	05/29/2019	NEW 42ND STREET INC	10,000
235562	05/29/2019	NEW 42NO 3TREET INC NEW BEGINNINGS INCORPORATION NEW BEGINNINGS TRANSITIONAL SERVICES	40,000
235563	05/29/2019	NEW HORIZONS SERVING INDIVIDUALS WITH SPECIAL NEEDS	10,000
235564	05/29/2019	NEW MEXICO VETERANS INTEGRATION CENTERS	40,000
235565	05/29/2019	NEW ORLEANS BALLET ASSOCIATION	10,000
235566	05/29/2019	NEWSED COMMUNITY DEVELOPMENT CORPORATION INC	5,000
235567	05/29/2019	NORTH CAROLINA ARTS IN ACTION INC	2,500
235568	05/29/2019	NORTH CAROLINA FOLK & HERITAGE FESTIVALS	25,000
235569	05/29/2019	NORTH CAROLINA HIGH SCHOOL ATHLETIC ASSOCIATION	1,000
235570	05/29/2019	NORTH PLATTE AREA HABITAT FOR HUMANITY	15,000
235571	05/29/2019	NORTHEAST FLORIDA REGIONAL STEM2 HUB INC	15,000
235572	05/29/2019	NORTHEAST WISCONSIN TECHNICAL COLLEGE EDUCATION FOUNDATION	10,000
235573	05/29/2019	NORTHWEST CENTER	7,500
235574	05/29/2019	OKALOOSA PUBLIC SCHOOLS FOUNDATION	5,000
235575	05/29/2019	OMAHA COMMUNITY FOUNDATION	2,500
235576	05/29/2019	OPARC	5,000
235577	05/29/2019	OPPORTUNITY INC OF PALM BEACH COUNTY	15,000
235578	05/29/2019	ORANGE COUNTY ASIAN AND PACIFIC ISLANDER COMMUNITY ALLIANCE INC	40,000
235579	05/29/2019	ORANGE COUNTY BAR FOUNDATION	2,500
235580	05/29/2019	ORANGE COUNTY CONGREGATION COMMUNITY ORGANIZATION	15,000
235581	05/29/2019	OREGON ALLIANCE OF INDEPENDENT COLLEGES AND UNIVERSITIES	5,000
235582	05/29/2019	OREGON CHILDRENS FOUNDATION	5,000
235582	05/29/2019	OREGON CHILDRENS FOUNDATION	10,000
235583	05/29/2019	OREGON STATE PARKS FOUNDATION	5,000
235584	05/29/2019	PAPER MILL PLAYHOUSE	15,000
235585	05/29/2019	PARENT INSTITUTE FOR QUALITY EDUCATION	7,500
235585	05/29/2019	PARENT INSTITUTE FOR QUALITY EDUCATION	7,500
235586	05/29/2019	PARTNERSHIP EFFORT FOR THEADVANCEMENT OF CHILDRENS HEALTH PASCO HERNANDO STATE COLLEGE FOUNDATION INC	5,000
235587 235588	05/29/2019 05/29/2019	PATHWAYS - VA INC	10,000 3,000
235589	05/29/2019	PENINSULA SYMPHONY OF NORTHERN CALIFORNIA ASSOCIATION	5,000
235590	05/29/2019	PEOPLE ASSISTING THE HOMELESS	100,000
235591	05/29/2019	PHOENIX PUBLIC LIBRARY FOUNDATION	15,000
235591	05/29/2019	PLACENTIA PRESBYTERIAN CHURCH	5,000
235593	05/29/2019	PLAYWORKS EDUCATION ENERGIZED	7,500
235594	05/29/2019	PLYMOUTH EDUCATION FOUNDATION INC	500
235595	05/29/2019	POLK VISION INC	6,000
235596	05/29/2019	PORTLAND BOLOGNA SISTER CITY ASSOCIATION INC	500
235597	05/29/2019	PORTLAND COMMUNITY COLLEGE FOUNDATION INC	20,000
235598	05/29/2019	POVERELLO CENTER INC	25,000
235599	05/29/2019	PRAIRIELANDS COUNCIL 117 BOY SCOUTS OF AMERICA	2,000
235600	05/29/2019	PRINCE WILLIAM SOUND SCIENCE & TECHNOLOGY INSTITUTE	5,000
	55, 25, 2525	·······	2,200

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Payment Check Number	Payment Date	Payee Name	Payment Amount
235601	05/29/2019	PRODIGAL SONS HOUSE	25,000
235602	05/29/2019	PROJECT TOUCH '	5,000
235603	05/29/2019	PROVIDENCE SAINT VINCENT MEDICAL FOUNDATION	5,000
235604	05/29/2019	PUBLIC EDUCATION FOUNDATION OF MARION COUNTY INC	2,500
235605	05/29/2019	PURSUIT OF INNOVATION	10,000
235606	05/29/2019	QUIN RIVERS INC	5,000
235607	05/29/2019	RAINBOW CHAMBER FOUNDATION	10,000
235608	05/29/2019	RAYMOND F KRAVIS CENTER FOR THE PERFORMING ARTS INC	10,000
235609	05/29/2019	REACH OUT LAKOTA INC	8,000
235610	05/29/2019	READ BETTER BE BETTER	15,000
235611	05/29/2019	REBUILDING TOGETHER-AA COUNTY INC	15,000
235612	05/29/2019	REBUILDING TOGETHER NASHVILLE	20,000
235613	05/29/2019	REBUILDING TOGETHER OAKLAND COUNTY	40,000
235614	05/29/2019	REINVENT STOCKTON FOUNDATION	20,000
235615	05/29/2019	RESOURCE AREA FOR TEACHING	2,500
235616	05/29/2019	REWRITTEN	5,000
235617	05/29/2019	REYNOLDA HOUSE INC	10,000
235618	05/29/2019	RICHFIELD HIGH SCHOOL	1,000
235619	05/29/2019	RIDE CONNECTION INC	2,500
235620	05/29/2019	RIVERSONG MUSIC FESTIVAL	550
235621	05/29/2019	RIVERWORKS DEVELOPMENT CORPORATION	50,000
235622	05/29/2019	ROBBINSDALE COOPER HIGH SCHOOL	1,000
235623	05/29/2019	RONALD MCDONALD HOUSE CHARITIES OF WEST GEORGIA INC	3,000
235624	05/29/2019	RUSSELL CHILD DEVELOPMENT CENTER INC	2,500
235625	05/29/2019	RYTMO-REACHING YOUTH THROUGH MUSIC OPPORTUNITIES INC	5,000
235626	05/29/2019	SALT LAKE CITY BICYCLE COLLECTIVE	3,000
235627	05/29/2019	SAMARITAN INN INC	5,000
235628	05/29/2019	SAN DIEGO HABITAT FOR HUMANITY	15,000
235629	05/29/2019	SAN MATEO COUNTY HISTORICAL ASSOCIATION	10,000
235630	05/29/2019	SANTA ROSA EDUCATION FOUNDATION INC	5,000
235631	05/29/2019	SCHOOLHOUSE SUPPLIES INC	12,500
235632	05/29/2019	SCIENCE CENTER OF IOWA	20,000
235633	05/29/2019	SE WORKS INC	25,000
235634	05/29/2019	SECOND HARVEST FOODBANK OF SOUTHERN WISCONSIN	20,000
235635	05/29/2019	SIERRA NEVADA JOURNEYS	5,000
235636	05/29/2019	SITKA SUMMER MUSIC FESTIVAL INC	2,000
235637	05/29/2019	SKIKU INC	2,500
235638	05/29/2019	SON OF A SAINT	15,000
235639	05/29/2019	SOUTH CAROLINA WATERFOWL ASSOCIATION	10,000
235640	05/29/2019	SOUTH DAKOTA STATE FAIR FOUNDATION	3,000
235641	05/29/2019	SOUTH FLORIDA SCIENCE CENTER & AQUARIUM INC	20,000
235642	05/29/2019	SOUTH STREET THEATER CO INC	5,000
235643	05/29/2019	SOUTH VALLEY SANCTUARY INC	10,000
235644	05/29/2019	SOUTH WASHINGTON COUNTY SCHOOL DIST	1,000
235645	05/29/2019	SOUTHEAST ALASKA CANCER AND WELLNESS FOUNDATION INC	2,000
235646	05/29/2019	SOUTHEAST ALASKA FOOD BANK	4,000
235647 ,	05/29/2019	SOUTHERN CALIFORNIA ASSOCIATION OF NON-PROFIT HOUSING INC	25,000
235648	05/29/2019	SOUTHERN NEVADA PUBLIC TELEVISION	5,000
235648	05/29/2019	SOUTHERN NEVADA PUBLIC TELEVISION	10,000
235649	05/29/2019	SPRINGS RESCUE MISSION	20,000
235650	05/29/2019	SPROUT FAMILY SERVICES	1,000
235651	05/29/2019	ST JOSEPH FOOD PROGRAM INC	20,000
235652	05/29/2019	SAINT VINCENT DE PAUL OF NORTH CENTRAL MONTANA	25,000
235653	05/29/2019	STANISLAUS BUSINESS ALLIANCE INC	15,000
235654	05/29/2019	SUNSHINE DIVISION	5,000
235655	05/29/2019	SUPPORT EDUCATION AND EMPLOYMENT FOR VETS	5,000
235656	05/29/2019	TCK PROVIDENCE INC	15,000
235657	05/29/2019	TEACH FOR AMERICA INC	30,000
235658	05/29/2019	TEACH FOR AMERICA INC	30,000
235659	05/29/2019	TEACH FOR AMERICA INC	20,000
235660	05/29/2019	TEEN LEADERSHIP FOUNDATION	25,000
235661	05/29/2019	THE CHRYSALIS CENTER	25,000
235662	05/29/2019	THE FORAKER GROUP	2,500

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Payment Check N	umber Payment Date	Payee Name	Payment Amount
235663	05/29/2019	HARRY TOMPSON CENTER INC	25,000
235664	05/29/2019	THE PALM BEACH STATE COLLEGE FOUNDATION INC	10,000
235665	05/29/2019	THE SANCTUARY OF NORTHEAST FLORIDA INC	5,000
235666	05/29/2019	THE TITAN PROJECT INC	40,000
235667	05/29/2019	THE UNIVERSITY OF NORTH FLORIDA FOUNDATION INC	27,500
235668	05/29/2019	THE WATERFALL FOUNDATION	2,500
235669	05/29/2019	THE YOUNIQUE FOUNDATION	5,000
235670	05/29/2019	TIDES CENTER	50,000
235671		TLS VETERANS	40,000
	05/29/2019		
235672	05/29/2019	TOM A FINCH COMMUNITY YMCA INC	2,500
235673	05/29/2019	TRANSITION PROJECTS INC	40,000
235674	05/29/2019	TREASURES 4 TEACHERS INC	15,000
235675	05/29/2019	TRI LAKES CARES	4,000
235676	05/29/2019	TRINITAS HEALTH FOUNDATION	35,000
235677	05/29/2019	GIRL SCOUTS OF GREATER IOWA	32,000
235678	05/29/2019	TUCSON URBAN LEAGUE INC	15,000
235679	05/29/2019	TURNING POINT MINISTRIES INC	15,000
235680	05/29/2019	TWO RIVER THEATRE COMPANY	15,000
235681	05/29/2019	UBAH MEDICAL ACADEMY	1,000
235682	05/29/2019	UNION COUNTY COLLEGE FOUNDATION, INC	10,000
235683	05/29/2019	UNITED WAY OF ALAMANCE COUNTY INC	10,000
235684	05/29/2019	UNITED WAY OF ESCAMBIA COUNTY INC	1,500
235685	05/29/2019	UNITED WAY OF GREATER RICHMOND AND PETERSBURG	100,000
235686	05/29/2019	UNITED WAY OF METROPOLITAN CHICAGO INC	11,874
235687	05/29/2019	UNITED WAY OF NORTHEAST FLORIDA INC	50,000
235687	05/29/2019	UNITED WAY OF NORTHEAST FLORIDA INC	90,000
235688	05/29/2019	UNITED WAY OF PALM BEACH COUNTY INC	35,000
235689	05/29/2019	UNITED WAY OF SANTA BARBARA COUNTY INC	5,000
235690	05/29/2019	UNITED WAY OF SPOKANE COUNTY	15,000
235691	05/29/2019	UNITED WAY OF THE BIG BEND INC	10,000
235692	05/29/2019	UNIVERSITY OF ALASKA FOUNDATION	25,000
235693	05/29/2019	UNIVERSITY OF ARIZONA FOUNDATION	15,000
235694	05/29/2019	UNIVERSITY OF MARY WASHINGTON FOUNDATION	5,000
235695	05/29/2019	UNIVERSITY OF NEVADA RENO FOUNDATION	10,000
235695	05/29/2019	UNIVERSITY OF NEVADA RENO FOUNDATION	30,000
235696		UNIVERSITY OF NEVADA RENO FOUNDATION  UNIVERSITY OF UTAH	
	05/29/2019		20,000
235696	05/29/2019	UNIVERSITY OF UTAH	25,000
235696	05/29/2019	UNIVERSITY OF UTAH	25,000
235697	05/29/2019	UPTURNSHIPS	15,000
235698	05/29/2019	UNITED STATES CONFERENCE OF MAYORS	1,000,000
235699	05/29/2019	UTAH ASIAN CHARITABLE FOUNDATION	5,000
235700	05/29/2019	UTAH STATE UNIVERSITY	10,000
235701	05/29/2019	UTAH STATE UNIVERSITY	15,000
235701	05/29/2019	UTAH STATE UNIVERSITY	15,000
235702	05/29/2019	VALLEY ECONOMIC DEVELOPMENT CENTER INC	50,000
235702	05/29/2019	VALLEY ECONOMIC DEVELOPMENT CENTER INC	100,000
235703	05/29/2019	VALLEY OF THE SUN YOUNG MENS CHRISTIAN ASSOCIATION	25,000
235704	05/29/2019	VERMILLION COMMUNITY FOOD PANTRY	16,200
235705	05/29/2019	VHVH	25,000
235706	05/29/2019	VOLUNTEERS OF AMERICA INC	75,000
235707	05/29/2019	WAKEMAN MEMORIAL ASSOCIATION INC	20,000
235708	05/29/2019	WASATCH HOMELESS HEALTH CARE INC	15,000
235709	05/29/2019	WASHINGTON COUNTY COUNCIL ON AGING INC	1,400
235710	05/29/2019	WASHINGTON STATE UNIVERSITY FOUNDATION	5,520
235711	05/29/2019	WHITE BEAR LAKE AREA HIGH SCHOOL NORTH CAMPUS	1,000
235712	05/29/2019	WILDLIFE SAFARI	4,400
235713	05/29/2019	WISEPLACE	10,000
235713	05/29/2019	WOMENS CENTER OF JACKSONVILLE INC	5,000
235714			•
	05/29/2019	WOMENS EMPLOYMENT NETWORK	2,500
235716	05/29/2019	WOMENS WAY	10,000
235717	05/29/2019	WORLD OF SPEED	500
235718	05/29/2019	WRANGELL MARINERS MEMORIAL	2,500
235719	05/29/2019	YMCA OF FLORIDAS FIRST COAST	5,000

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235719 05/29/2019 YMCA OF FLORIDAS FIRST COAST 235720 05/29/2019 YMCA OF NORTHWEST FLORIDA 235721 05/29/2019 YMCA OF PUEBLO COLO 235722 05/29/2019 YMCA OF THE INLAND NORTHWEST 235723 05/29/2019 YOUNG AUDIENCES OF NEW JERSEY	30,000 1,000 5,000
235721 05/29/2019 YMCA OF PUEBLO COLO 235722 05/29/2019 YMCA OF THE INLAND NORTHWEST	5,000
235722 05/29/2019 YMCA OF THE INLAND NORTHWEST	•
, ,	
235723 05/29/2019 YOUNG AUDIENCES OF NEW JERSEY	20,000
	25,000
235724 05/29/2019 YOUNG AUDIENCES OF OREGON INC	5,000
235725 05/29/2019 YOUNG MENS CHRISTIAN ASSOCIATION OF GREENSBORO INC	2,000
235726 05/29/2019 YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER LONG BEACH	20,000
235727 05/29/2019 YOUTH EMPLOYMENT SERVICE OF THE HARBOR AREA INC	15,000
235728 05/29/2019 YOUTH GARDEN PROJECT	2,000
235729 05/29/2019 YOUTH LEADERSHIP INSTITUTE	10,000
235730 05/29/2019 YOUTH SERVICE BUREAU OF ST JOSEPH COUNTY INC	5,000
235731 05/29/2019 ZOOLOGICAL SOCIETY OF MILWAUKEE COUNTY	20,000
235732 05/29/2019 TWIN RIVERS HABITAT FOR HUMANITY	15,000
235733 05/30/2019 AMERICAN RED CROSS	75,000
235734 05/30/2019 ARIZONA CENTER FOR NATURE CONSERVATION	15,000
235735 05/30/2019 ARTS & SCIENCE COUNCIL CHARLOTTE MECKLENBURG INC	150,000
235736 05/30/2019 ARTSPACE INC	2,500
235737 05/30/2019 ASSISTANCE LEAGUE OF WICHITA INC 235738 05/30/2019 BIG BROTHERS-BIG SISTERS OF THE GREATER SACRAMENTO AREA INC	2,500
	25,000
235739 05/30/2019 BOTANICA INC 235740 05/30/2019 BOYER CHILDRENS CLINIC	15,000 10,000
235741 05/30/2019 BOYS AND GIRLS CLUBS OF TAMPA BAY INC	7,500
235742 05/30/2019 BOYS AND GIRLS CLUBS OF TRIMFA BAY INC.  235742 05/30/2019 BOYS AND GIRLS CLUBS OF GREATER SACRAMENTO	25,000
235743 05/30/2019 BOYS & GIRLS CLUBS OF THE ALBEMARLE INC	5,000
235744 05/30/2019 BOYS & GIRLS CLUBS OF WAYNE COUNTY INC	2,500
235745 05/30/2019 BOYS AND GIRLS CLUB OF EL DORADO COUNTY WESTERN SLOPE	25,000
235746 05/30/2019 BOYS AND GIRLS CLUBS OF PALM BEACH COUNTY INC	10,000
235747 05/30/2019 BOYS & GIRLS CLUBS OF SOUTH PUGET SOUND	15,000
235748 05/30/2019 BOYS & GIRLS CLUBS OF THE EAST VALLEY	20,000
235749 05/30/2019 BUSINESS CENTER AT NEW COVENANT CAMPUS	2,500
235750 05/30/2019 CAMP ORCHARD HILL	3,500
235751 05/30/2019 CAROLINA BALLET INC	5,000
235752 05/30/2019 CBEE FOUNDATION	5,000
235753 05/30/2019 CENTER FOR LAND REFORM INC	100,000
235754 05/30/2019 CENTER FOR LAND-BASED LEARNING	30,000
235755 05/30/2019 CHAPEL HILL - CARRBORO - MEALS ON WHEELS	1,000
235756 05/30/2019 CHELSEAS LIGHT FOUNDATION	15,000
235757 05/30/2019 CHRISTMAS HOUSE	5,000
235758 05/30/2019 CORDOVA ARTS & PAGEANTS LIMITED	250
235759 05/30/2019 D AND E A HOUSING AND ECONOMIC EMPOWERMENT CENTER, INC	20,000
235759 05/30/2019 D AND E A HOUSING AND ECONOMIC EMPOWERMENT CENTER, INC	80,000
235760 05/30/2019 DISTRICT 51 FOUNDATION	3,000
235761 05/30/2019 EDITH L BISHEL CENTER FOR THE BLIND	5,000
235762 05/30/2019 EMERGING ENTREPRENEURS INC	5,000
235763 05/30/2019 ENTERPRISE COMMUNITY PARTNERS INC	125,000
235764 05/30/2019 ENVISION FOUNDATION INC	10,000
235765 05/30/2019 EVERETT PUBLIC SCHOOLS FOUNDATION	5,000
235766 05/30/2019 EVERYBODY WINS-IOWA INC	7,500
235767 05/30/2019 EXECUTIVE DEVELOPMENT INSTITUTE	5,000
235768 05/30/2019 FAMILIES MOVING FORWARD	10,000
235769 05/30/2019 FLORIDA AGRICULTURAL & MECHANICAL UNIV FOUNDATION	10,000
235770 05/30/2019 FARMWORKER CHILDRENS CENTER INC	5,000
235771 05/30/2019 FEDERATION OF APPALACHIAN HOUSING INC	40,000
235771 05/30/2019 FEDERATION OF APPALACHIAN HOUSING INC	70,000
235771 05/30/2019 FEDERATION OF APPALACHIAN HOUSING INC	90,000
235772 05/30/2019 FIRST STEP HOME INC	40,000
235773 05/30/2019 FRIENDS IN SERVICE HELPING-EMERGENCY REFERRAL SERVICE	10,000
235774 05/30/2019 GREENPATH INC	125,000
235775 05/30/2019 GULF STREAM COUNCIL OF BOY SCOUTS OF AMERICA INC	10,000
235776 05/30/2019 HABITAT FOR HUMANITY OF METRO DENVER INC	15,000
235777 05/30/2019 HABITAT FOR HUMANITY OF WASHINGTON DC	100,000
235778 05/30/2019 HABITAT FOR HUMANITY ORANGE CO NC INC	10,000

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Payment Check Ni	umber Payment Date	Payee Name	Payment Amount
235779	05/30/2019	HABITAT FOR HUMANITY PHILADELPHIA INC	2,000
235780	05/30/2019	HARVESTERS THE COMMUNITY FOOD NETWORK	10,000
235781	05/30/2019	HAVEN HOUSE INC	2,500
235782	05/30/2019	HAZLETON INTEGRATION PROJECT INC	10,000
235783	05/30/2019	HEART OF ARKANSAS UNITED WAY	25,000
235784	05/30/2019	HOMEOWNERSHIP PRESERVATION FOUNDATION	300,000
235785	05/30/2019	HOPE CENTER AT PULLEN INC	10,000
235786	05/30/2019	HOUSING ASSISTANCE COUNCIL	200,000
235787	05/30/2019	HOUSING PARTNERSHIP NETWORK INC	100,000
235788	05/30/2019	HUMANITIES WASHINGTON	5,000
235789	05/30/2019 05/30/2019	IMPACT CAPITAL INLAND EMPIRE UNITED WAY	25,000 15,000
235790	05/30/2019	INTERNATIONAL RESCUE COMMITTEE INC	15,000
235791 235792	05/30/2019	IOWA COLLEGE FOUNDATION	25,000
235792	05/30/2019	IT ONLY TAKES A SPARK	25,000
235794	05/30/2019	JUMA VENTURES	15,000
235795	05/30/2019	JUNIOR ACHIEVEMENT OF ALASKA	2,000
235796	05/30/2019	KANSAS CHILDRENS SERVICE LEAGUE	20,000
235797	05/30/2019	KOAHNIC BROADCAST CORPORATION	3,500
235798	05/30/2019	LEADERSHIP WILKES BARRE	15,000
235799	05/30/2019	LITERACY COALITION OF PALM BEACH COUNTY	10,000
235800	05/30/2019	LOCAL INITIATIVES SUPPORT CORPORATION	75,000
235800	05/30/2019	LOCAL INITIATIVES SUPPORT CORPORATION	240,000
235801	05/30/2019	LUTHERAN SOCIAL SERVICES OF NORTH FLORIDA INC	5,000
235801	05/30/2019	MEALS ON WHEELS OF WAKE COUNTY INC	2,500
235803	05/30/2019	MERCY HOUSING NORTHWEST	25,000
235804	05/30/2019	MEXICAN CULTURAL CENTER OF NORTHERN CALIFORNIA	20,000
235805	05/30/2019	MILFORD JAZZ FESTIVAL	2,000
235806	05/30/2019	MISERICORDIA UNIVERSITY	25,000
235807	05/30/2019	MORRISVILLE INNOVATION FOUNDATION	5,000
235808	05/30/2019	MY SISTERS HOUSE	20,000
235809	05/30/2019	NATIONAL COALITION FOR ASIAN PACIFIC AMERICAN COMMUNITY DEVELOPMENT	75,000
235809	05/30/2019	NATIONAL COALITION FOR ASIAN PACIFIC AMERICAN COMMUNITY DEVELOPMENT	100,000
235810	05/30/2019	NATIONAL FOUNDATION FOR CREDIT COUNSELING	350,000
235811	05/30/2019	NATIONAL HOUSING CONFERENCE INC	75,000
235812	05/30/2019	NATIONAL LOW INCOME HOUSING COALITION	50,000
235812	05/30/2019	NATIONAL LOW INCOME HOUSING COALITION	100,000
235813	05/30/2019	NATIONAL URBAN LEAGUE INC	100,000
235814	05/30/2019	NATIONAL WELL HOME NETWORK INC	145,000
235815	05/30/2019	NCEAST ALLIANCE	7,500
235816	05/30/2019	NEVADA MUSEUM OF ART INC	15,000
235817	05/30/2019	NEW HOPE CHARITIES INC	20,000
235818	05/30/2019	NORTHERN NEVADA HIV OUTPATIENT PROGRAM EDUCATION AND SERVICES	5,000
235819	05/30/2019	OCEAN FOUNDATION	10,000
235820	05/30/2019	OPERATION TINY HOME	150,000
235821	05/30/2019	OUTDOOR OUTREACH	10,000
235822	05/30/2019	PADUCAH SYMPHONY ORCHESTRA	2,500
235823	05/30/2019	PARTNERS FOR YOUTH	15,000
235824	05/30/2019	PARTNERS IN HOUSING INC	15,000
235825	05/30/2019	PASCO EDUCATION FOUNDATION INC	10,000
235826	05/30/2019	PINELLAS COUNTY EDUCATION FOUNDATION INC	30,000
235827	05/30/2019	PITT COMMUNITY COLLEGE FOUNDATION INC	50,000
235828	05/30/2019	POYNTER INSTITUTE FOR MEDIA STUDIES INC	10,000
235829	05/30/2019	PROJECT HOUSEWORKS	7,000
235830	05/30/2019	PROSPERITY NOW	25,000
235830	05/30/2019	PROSPERITY NOW	125,000
235831	05/30/2019	REBUILDING TOGETHER INC	50,000
235831	05/30/2019	REBUILDING TOGETHER INC	100,000
235831	05/30/2019	REBUILDING TOGETHER INC	150,000
235832	05/30/2019	REID PARK ZOOLOGICAL SOCIETY	5,000
235833	05/30/2019	REINVESTMENT PARTNERS	50,000
235834	05/30/2019	ROC USA LLC	50,000
235835	05/30/2019	RUTH ECKERD HALL INC	5,000

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Payment Check	Number Payment Date	Payee Name	Payment Amount
235836	05/30/2019	SACRAMENTO BLACK CHAMBER OF COMMERCE FOUNDATION INC	10,000
235837	05/30/2019	SACRAMENTO HOUSING ALLIANCE	20,000
235838	05/30/2019	SACRAMENTO SELF-HELP HOUSING INC	30,000
235839	05/30/2019	SCHOLAR CAREER COACHING INC	5,000
235840	05/30/2019	SCHUYLKILL COMMUNITY ACTION	10,000
235841	05/30/2019	SEATTLE SYMPHONY ORCHESTRA INC	15,000
235842	05/30/2019	SECOND HARVEST INLAND NORTHWEST	10,000
235843	05/30/2019	SIMON WIESENTHAL CENTER	85,000
235844	05/30/2019	SOLID GROUND WASHINGTON	10,000
235845	05/30/2019	SOROPTIMIST INTERNATIONAL OF SALT LAKE	5,000
235846	05/30/2019	STARLIGHT THEATRE ASSOC OF KANSAS CITY	25,000
235847	05/30/2019	START RIGHT NOW INC	5,000
235848	05/30/2019	SWISS BEAR DOWNTOWN DEVELOPMENT CORP	15,000
235849	05/30/2019	TAMPA METROPOLITAN AREA YMCA INC	10,000
235850	05/30/2019	TEACH FOR AMERICA INC	50,000
235851	05/30/2019	THE FUND FOR THE SCHOOL DISTRICT OF PHILADELPHIA	30,400
235852	05/30/2019	THE NORTH CAROLINA AQUARIUM SOCIETY	15,000
235853	05/30/2019	THE RICHSTONE CENTER INC	10,000
235854	05/30/2019	TIE FOUNDATION	10,000
235855	05/30/2019	TREEHOUSE	15,000
235856	05/30/2019	TRIANGLE FAMILY SERVICES INC	35,000
235857	05/30/2019	TRUE COLORS FUND INC	120,000
235858	05/30/2019	UNITED WAY OF CENTRAL AND SOUTHERN UTAH	7,500
235858	05/30/2019	UNITED WAY OF CENTRAL AND SOUTHERN UTAH	12,500
235859	05/30/2019	UNITED WAY OF KING COUNTY	70,000
235860	05/30/2019	UNITED WAY OF NORTHERN ARIZONA	20,000
235861	05/30/2019	UNITED WAY OF THE BRAZOS VALLEY INC	5,000
235862	05/30/2019	UNITED WAY SUNCOAST INC	
235863			60,000
235864	05/30/2019	UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION	150,000
	05/30/2019	UNIVERSITY OF NEVADA RENO FOUNDATION	48,500
235865	05/30/2019	UNIVERSITY OF SOUTH FLORIDA FOUNDATION INC	10,000
235865	05/30/2019	UNIVERSITY OF SOUTH FLORIDA FOUNDATION INC	11,000
235866	05/30/2019	UNIVERSITY OF TAMPA	15,000
235867	05/30/2019	UNIVERSITY OF WASHINGTON FOUNDATION	5,000
235867	05/30/2019	UNIVERSITY OF WASHINGTON FOUNDATION	5,000
235868	05/30/2019	URBAN LAND INSTITUTE	5,000
235869	05/30/2019	VILLANOVA UNIVERSITY	5,000
235870	05/30/2019	WESTERN WASHINGTON UNIVERSITY FOUNDATION	25,000
235871	05/30/2019	WESTMINSTER COLLEGE	15,000
235872	05/30/2019	WILSON COUNTY BOARD OF EDUCATION	1,000
235873	05/30/2019	WORLD ARTS FOCUS	50,000
235874	05/30/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF THE TRIANGLE AREA	75,000
235875	05/30/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF CENTRAL VIRGINA	15,000
235876	05/31/2019	ARTISTS FOR WORLD PEACE INC	5,000
235877	05/31/2019	ASSISTANCE LEAGUE OF RIVERSIDE	2,500
235878	05/31/2019	BELL FOUNDATION INC	10,000
235879	05/31/2019	BOYS AND GIRLS CLUBS OF FRESNO COUNTY	10,000
235880	05/31/2019	CAPITAL AREA ASSET BUILDING CORPORATION	100,000
235881	05/31/2019	CIVIC SAN DIEGO	25,000
235882	05/31/2019	COASTAL PREGNANCY CENTER	500
235883	05/31/2019	COLUMBUS FOUNDATION INC	20,000
235884	05/31/2019	CREDIT BUILDERS ALLIANCE INC	350,000
235885	05/31/2019	EDDIE NASH FOUNDATION	2,500
235886	05/31/2019	FAIRBANKS CHILDRENS MUSEUM	1,500
235887	05/31/2019	FIRST STAGE MILWAUKEE INC	10,000
235888	05/31/2019	THE FOOD BANK OF NORTHERN NEVADA INC	30,000
235889	05/31/2019	GLSEN INC	450,000
235890	05/31/2019	GOOCHLAND EDUCATIONAL FOUNDATION INC	5,000
235891	05/31/2019	GZL EDUCATIONAL FOUNDATIONAL INCORPORATED	2,500
235892	05/31/2019	HABITAT FOR HUMANITY IDAHO FALLS AREA	15,000
235893	05/31/2019	HABITAT FOR HUMANITY OF OREGON INC	10,000
235894	05/31/2019	HABITAT FOR HUMANITY SAINT LOUIS	80,000
235895	05/31/2019	HOMER COUNCIL ON THE ARTS	1,000
	-,,		2,300

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Payment Check N	umber Payment Date	Payee Name	Payment Amount
235896	05/31/2019	HOT SPRINGS AREA CULTURAL ALLIANCE	3,850
235897	05/31/2019	INNER BANKS STEM CENTER	5,000
235898	05/31/2019	JEFFERSON UNION HIGH SCHOOL DISTRICT	10,000
235899	05/31/2019	JERSEY BATTERED WOMENS SERVICE	7,500
235900	05/31/2019	JEWISH COMMUNITY CENTER OF ORANGE COUNTY	22,500
235901	05/31/2019	JUNIOR ACHIEVEMENT OF SOUTHERN NEVADA INC	15,000
235902	05/31/2019	LA CASA DOMINICANA DE HAZLETON INC	1,000
235903	05/31/2019	LAMP INC	15,000
235904	05/31/2019	LITTLE WASHINGTON GROWING GROUP	5,000
235905	05/31/2019	MARCH OF DIMES FOUNDATION	35,000
235906	05/31/2019	MEALS FROM THE HEARTLAND	25,000
235907	05/31/2019	MESQUITE COMMUNITY EDUCATION FOUNDATION	1,000
235908	05/31/2019	MONTCLAIR STATE UNIVERSITY FOUNDATION INC	5,000
235909	05/31/201 <del>9</del>	MUSEUM OF HISTORY & INDUSTRY	5,000
235910	05/31/2019	NEW JERSEY INSTITUTE OF TECHNOLOGY FOUNDATION	30,000
235911	05/31/2019	NID HOUSING COUNSELING AGENCY	250,000
235912	05/31/2019	OPERATION UNDERGROUND RAILROAD INC	10,000
235913	05/31/2019	OWSLEY BROWN FRAZIER HISTORICAL ARMS MUSEUM FOUNDATION INC	75,000
235914	05/31/2019	PACE CENTER FOR GIRLS INC	25,000
235915	05/31/2019	PUBLIC MEDIA NJ INC	25,000
235916	05/31/2019	QUEENS UNIVERSITY OF CHARLOTTE	38,000
235917	05/31/2019	SANTA FE COLLEGE	2,500
235918	05/31/2019	SCHOOL DISTRICT OF HILLSBOROUGH COUNTY FLORIDA	6,000
235919	05/31/2019	SCHOOL OF GOVERNMENT FOUNDATION INC	100,000
235920	05/31/2019	SEATTLE CHILDRENS HOSPITAL FOUNDATION	26,000
235921	05/31/2019	SENIORS IN SERVICE OF TAMPA BAY INC	5,000
235922	05/31/2019	SOCIAL AND ENVIRONMENTAL ENTREPRENEURS INC	20,000
235923	05/31/2019	SOUTHSIDE VIRGINIA FAMILY YMCA	5,000
235924	05/31/2019	ST JOHNS COUNTY EDUCATION FOUNDATION INC	8,000
235925	05/31/2019	ST PETERSBURG COLLEGE FOUNDATION INC	10,000
235926 235927	05/31/2019	STUBBS EDUCATIONAL FOUNDATION INC	1,500
235927	05/31/2019 05/31/2019	SUPPORTIVE HOUSING ASSOCIATION OF NJ INC TACOMA COMMUNITY HOUSE	15,000 7,500
235929	05/31/2019	TEACH FOR AMERICA INC	10,000
235929	05/31/2019	UNITED WAY OF HUNTERDON COUNTY	10,000
235930	05/31/2019	UNITED WAY OF PITT COUNTY INC	20,000
235932	05/31/2019	UNIVERSITY AREA COMMUNITY DEVELOPMENT CORPORATION INC	7,500
235933	05/31/2019	UNIVERSITY OF WASHINGTON FOUNDATION	7,500
235934	05/31/2019	URBAN YOUTH IMPACT INC	10,000
235935	05/31/2019	VALLEYLIFE	1,500
235936	05/31/2019	WESLEY SHELTER INC	1,000
235937	05/31/2019	WOMENS EMPOWERMENT	50,000
235938	05/31/2019	YOUNG LIFE	1,000
235939	06/03/2019	LATINO COMMUNITY ASSOCIATION	8,500
235940	06/04/2019	ARCTIC SLOPE COMMUNITY FOUNDATION	2,500
235941	06/04/2019	BEACON HILL	5,000
235942	06/04/2019	PROJECT SCIENTIST	15,000
235943	06/04/2019	YOUNG LIFE	2,500
235944	06/06/2019	FRIENDS OF WWOZ INC	10,000
235945	06/06/2019	HOMEFREE USA INC	94,102
235946	06/06/2019	MAKE-A-WISH FOUNDATION OF OHIO KENTUCKY AND INDIANA INC	40,000
235947	06/06/2019	RIGHT BEGINNINGS INC	75,000
235948	06/06/2019	WESTERN KENTUCKY BOTANICAL GARDEN	7,500
235949	06/07/2019	EQUALITY UTAH FOUNDATION	10,000
235950	06/11/2019	THE SALVATION ARMY	15,000
235951	06/14/2019	SECOND HARVEST FOOD BANK OF NORTHWEST NORTH CAROLINA INC	20,000
235952	06/17/2019	TIDES CENTER	40,000
235953	06/17/2019	YOUNG MENS CHRISTIAN ASSOCIATION	1,000
235954	06/19/2019	OPEN DOORS SOLUTIONS INC	5,000
335055	06/21/2019	ELDER CARE SERVICES INC	1,000
235955	00/21/2013		
235955 235956	06/21/2019	UNITED WAY OF SOUTH HAMPTON ROADS	75,000

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235959	06/24/2019	LITCHFIELD SENIOR HIGH	1,000
235960	06/24/2019	MINNETONKA HIGH SCHOOL	1,000
235961	06/24/2019	SACRAMENTO AREA EMERGENCY HOUSING CENTER	15,000
235962	06/26/2019	ABILITY BEYOND DISABILITY INC	15,000
235963	06/26/2019	AFRICAN DEVELOPMENT CENTER	500,000
235964	06/26/2019	ALLIED ARTS FOUNDATION	5,000
235965	06/26/2019	AMERICAN RED CROSS	5,000
235965	06/26/2019	AMERICAN RED CROSS	20,000
235965	06/26/2019	AMERICAN RED CROSS	25,000
235966	06/26/2019	ASSOCIATION OF WASHINGTON GENERALS	12,000
235967	06/26/2019	AVENUE COMMUNITY DEVELOPMENT COPORATION	100,000
235968	06/26/2019	BICKERDIKE REDEVELOPMENT CORP	15,000
235969	06/26/2019	BIG BROTHERS BIG SISTERS OF NORTHEASTERN WISCONSIN INC	15,000
235970	06/26/2019	CAROLINA THEATRE OF DURHAM INC	5,000
235971	06/26/2019	CASA	25,000
235972	06/26/2019	CASA PACIFICA CENTERS FOR CHILDREN AND FAMILIES	40,000
235973	06/26/2019	CATHOLIC CHARITIES OF EASTERN OKLAHOMA	15,000
235974	06/26/2019	CHICAGO PUBLIC LIBRARY FOUNDATION	15,000
235975	06/26/2019	CHICAGO REHABILITATION NETWORK	20,000
235976	06/26/2019	CHILDRENS HOME OF EASTON PA	2,500
235977	06/26/2019	CITY RESCUE MISSION	25,000
235978	06/26/2019	CLASS MATTERS INC	5,000
235979	06/26/2019	COLUMBUS AREA HFH	7,500
235980	06/26/2019	COUNTY OF SAN MATEO	1,500
235981	06/26/2019	DALLAS AREA HABITAT FOR HUMANITY INC	15,000
235982	06/26/2019	EVERGREEN ELEMENTARY SCHOOL	2,000
235983	06/26/2019	FAIRFAX CO PBLC SCHS	11,000
235984	06/26/2019	FALLON PAIUTE SHOSHONE TRIBE	2,500
235985	06/26/2019	FAMILY PROMISE OF TULSA COUNTY	4,950
235986	06/26/2019	FAMILY YMCA OF BLACK HAWK COUNTY	2,500
235987	06/26/2019	FIFTH WARD COMMUNITY REDEVELOPMENT	100,000
235988	06/26/2019	GIRL SCOUTS HEART OF CENTRAL CALIFORNIA	12,500
235989	06/26/2019	GIRL SCOUTS OF VA SKYLINE COUNCIL INC	6,400
235990	06/26/2019	GREATER CLEVELAND HABITAT FOR HUMANITY	15,000
235991	06/26/2019	GRID ALTERNATIVES	15,000
235992	06/26/2019	HABITAT FOR HUMANITY OF THE GREATER TETON AREA	6,000
235993	06/26/2019	HABITAT FOR HUMANITY ANCHORAGE	15,000
235994	06/26/2019	HABITAT FOR HUMANITY CHICAGO	10,000
235995	06/26/2019	HABITAT FOR HUMANITY EAST BAY SILICON VALLEY INC	10,000
235996	06/26/2019	HABITAT FOR HUMANITY FRESNO INC	7,500
235997	06/26/2019	HABITAT FOR HUMANITY OF MONTGOMERY AND DELAWARE CO	3,000
235998	06/26/2019	HABITAT FOR HUMANITY OF ORANGE COUNTY	5,000
235999	06/26/2019	HABITAT FOR HUMANITY OF SAN ANTONIO INC	4,500
235999	06/26/2019	HABITAT FOR HUMANITY OF SAN ANTONIO INC	7,500
236000	06/26/2019	HABITAT FOR HUMANITY OF WEST CENTRAL MN	15,000
236001	06/26/2019	HABITAT FOR HUMANITY OF GREATER MIAMI	5,000
236002	06/26/2019	HAMPTON ROADS EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION INC	5,000
236003	06/26/2019	HAMPTON ROADS WORKFORCE DEVELOPMENT BOARD	9,000
236004	06/26/2019	HANDS ON ATLANTA INC	12,500
236005	06/26/2019	HAPPEHATCHEE CENTER INC	3,000
236006	06/26/2019	HAWAII HOMEOWNERSHIP CENTER	10,000
236007	06/26/2019	HIGH COUNTRY UNITED WAY	52,500
236008	06/26/2019	HOUSTON AREA URBAN LEAGUE INC	7,500
236009	06/26/2019	IDAHO FFA FOUNDATION INC	45,000
236010	06/26/2019	INDEPENDENT SCHOOL DISTRICT 281 ROBBINSDALE AREA SCHOOLS	1,000
236011	06/26/2019	INTERNATIONAL FALLS SCHOOL DISTRICT	1,000
236012	06/26/2019	ISSAQUAH SCHOOLS FOUNDATION	5,000
236013	06/26/2019	JUMA VENTURES	5,000
236014	06/26/2019	JUNIOR ACHIEVEMENT OF ALABAMA INC	5,000
236015	06/26/2019	JUNIOR ACHIEVEMENT OF GREATER WASHINGTON	75,000
236016	06/26/2019	JUNIOR ACHIEVEMENT OF SOUTH TEXAS INC	10,000
236017	06/26/2019	LAAMISTAD INC	7,500
236018	06/26/2019	LITERACY COUNCIL OF FORT BEND COUNTY	10,000

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Payment Check	Number Payment Date	Payee Name	Payment Amount
236019	06/26/2019	LITTLE LIGHT HOUSE INC	15,000
236020	06/26/2019	LONE STAR COLLEGE FOUNDATION	10,000
236021	06/26/2019	MAGIC CITY SMOOTH JAZZ	3,500
236022	06/26/2019	MANATEE EDUCATION FOUNDATION INC	5,000
236023	06/26/2019	MARGARET R BAKER CHARITABLE FOUNDATION INC	2,500
236024	06/26/2019	MARTINEZ EDUCATION FOUNDATION	2,500
236025	06/26/2019	MARYS CENTER FOR MATERNAL AND CHILD CARE INC	10,000
236026	06/26/2019	MASLOW ACADEMY OF APPLIED LEARNING INC	2,500
236027	06/26/2019	MCRAE LEARNING CENTER INC	3,000
236028	06/26/2019	MCWANE SCIENCE CENTER	60,000
236029	06/26/2019	MEALS FROM THE HEARTLAND	5,000
236030	06/26/2019	MEALS ON WHEELS OF ROWAN INC	2,000
236031	06/26/2019	MEDICAL EDUCATION RESOURCES INITIATIVE FOR TEENS	10,000
236032	06/26/2019	MEND-MEET EACH NEED WITH DIGNITY	25,000
236033	06/26/2019	MERCY CORPS	20,000
236034	06/26/2019	MILWAUKEE HABITAT FOR HUMANITY	15,000
236035	06/26/2019	MISSION EDUCATION DEVELOPMENT COUNCIL	10,000
236036	06/26/2019	N ST LOUIS COUNTY HABITAT FOR HUMANITY	15,000
236037	06/26/2019	NAPLES PLAYERS INC	5,000
236038	06/26/2019	NATIONAL BLACK ARTS FESTIVAL INC	25,000
236039	06/26/2019	NATIONAL LEAD FOR AMERICA INC	25,000
236040	06/26/2019	NATIONAL PARK TRUST INC	18,000
236041	06/26/2019	NATIONAL WILDLIFE FEDERATION	5,000
236042	06/26/2019	NATURE CONSERVANCY INC	10,000
236043	06/26/2019	NAWBO SA FOUNDATION	25,000
236044	06/26/2019	NEIGHBORHOOD PARTNERSHIP HOUSING SERVICES INC	25,000
236045	06/26/2019	NETO COMMUNITY NETWORK	5,000
236046	06/26/2019	NETWORK FOR TEACHING ENTREPRENEURSHIP	5,000
236047	06/26/2019	NEW ALTERNATIVES FOR CHILDREN INC	15,000
236048	06/26/2019	NEW HORIZONS OF SOUTHWEST FLORIDA	5,000
236049	06/26/2019	NEW RIVER COMMUNITY COLLEGE EDUCATIONAL FOUNDATION INC	5,000
236050	06/26/2019	NEW YORK COMMON PANTRY	100,000
236051	06/26/2019	NEXT DOOR SOLUTIONS TO DOMESTIC VIOLENCE	5,000
236052	06/26/2019	NORTH CAROLINA COMMUNITY FOUNDATION INC	10,000
236052	06/26/2019	NORTH VISTA ELEMENTARY	3,000
236054	06/26/2019	NORTHERN SHENANDOAH VALLEY REGIONAL COMMISSION	5,000
236055	06/26/2019	OPERATION SAFE HOUSE INC	5,000
236056	06/26/2019	PARKERSBURG AREA COMMUNITY FOUNDATION	5,000
236057	06/26/2019	PENLAND SCHOOL OF CRAFTS	8,000
236057	06/26/2019	PEOPLEFUND	10,000
236059	06/26/2019	PIEDMONT PARK CONSERVANCY INC	20,000
236060	06/26/2019	POCONO MOUNTAINS UNITED WAY	15,000
236061	06/26/2019	POSSE FOUNDATION	15,000
236062	06/26/2019	PROJECT QUEST INC	25,000
236063	06/26/2019	PROJECT VIDA	5,000
236064	06/26/2019	PROSPERITY NOW	475,000
236065	06/26/2019	RUTGERS UNIVERSITY FOUNDATION	
236065			22,500
	06/26/2019	RUTGERS UNIVERSITY FOUNDATION SA TALENT INC	22,500
236066	06/26/2019		50,000
236067	06/26/2019	SANTAS WORKSHOP OF GUIN INC A NONPROFIT CORPORATION	2,500
236068	06/26/2019	SCIENCE AND TECHNOLOGY EDUCATION PARTNERSHIP	20,000
236069	06/26/2019	SHEBOYGAN FALLS SCHOOLS FOUNDATION INC	500
236070	06/26/2019	SHEBOYGAN PUBLIC EDUCATION FND INC	1,000
236071	06/26/2019	SHENANDOAH VALLEY SCHOLARS LATINO INITIATIVE	6,000
236072	06/26/2019	SOCIETY FOR THE PERFORMING ARTS	15,000
236073	06/26/2019	SOUTH CAROLINA COMMUNITY LOAN FUND	500,000
236074	06/26/2019	SOUTH CAROLINA INDEPENDENT COLLEGES AND UNIVERSITIES INC	10,000
236075	06/26/2019	SOUTH DAKOTA PROJECT LEARNING TREE INC	5,000
236076	06/26/2019	SOUTHEASTERN COMMUNITY AND FAMILY SERVICES INC	10,000
236077	06/26/2019	SOUTHERN CRESCENT HABITAT FOR HUMANITY	7,500
236078	06/26/2019	SPECIAL OLYMPICS DISTRICT OF COLUMBIA INC	15,000
236079	06/26/2019	SPECIAL OLYMPICS TEXAS INC	5,000
236080	06/26/2019	ST VINCENT DE PAUL SOCIETY CONFERENCE SAINT PETER AND PAUL CHURCH	5,000

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Payment Check N	umber Payment Date	Payee Name.	Payment Amount
236081	06/26/2019	TEDDY BEAR CANCER FOUNDATION	5,000
236082	06/26/2019	TEJANO CENTER FOR COMMUNITY CONCERNS INC	100,000
236083	06/26/2019	THE MASTERWORKS CHOIR INC	1,000
236084	06/26/2019	THE SALVATION ARMY	15,000
236085	06/26/2019	THE SCHOOLS FOUNDATION INC	5,000
236086	06/26/2019	WOMENS HOME	15,000
236087	06/26/2019	TIDES CENTER	25,000
236088	06/26/2019	TULSA BALLET THEATER INC	5,000
236089	06/26/2019	TURNING THE PAGE	5,000
236090	06/26/2019	UNITED CEREBRAL PALSY EAST CENTRAL ALABAMA UNITED COMMUNITY SERVICES OF SELMA AND DALLAS COUNTY INC	2,500 2,500
236091 236092	06/26/2019 06/26/2019	UNITED WAY OF SHEBOYGAN COUNTY INC	10,000
236092	06/26/2019	UNITED WAY OF SHEBOTGAN COUNTY INC	25,000
236094	· · · · · · · · · · · · · · · · · · ·	UNITED WAY OF SAN ANTONIO & BEXAR COUNTY	63,500
236095	06/26/2019 06/26/2019	UNITED WAY OF SAN ANTONIO & BEXAR COUNTY UNITED WAY OF SOUTHERN NEVADA INC	10,000
236095	06/26/2019	UNITED WAY OF WASHTENAW COUNTY	25,000
236097	06/26/2019	UNITED WAY OF WEST ALABAMA INC	7,500
236097	06/26/2019	UNITED WAY WORLDWIDE	5,500
236098	06/26/2019	UNITED WAY WORLDWIDE	33,250
236099	06/26/2019	UNIVERSITY OF NORTH CAROLINA AT PEMBROKE FOUNDATION INC	50,000
236100	06/26/2019	VETERANS GUEST HOUSE INC	5,000
236100	06/26/2019	VICTOR VALLEY FAMILY RESOURCE CENTER	5,000
236102	06/26/2019	VICTORIA SYMPHONY SOCIETY INC	5,000
236102	06/26/2019	WACO ISD EDUCATION FOUNDATION	2,500
236104	06/26/2019	WELLNESS IN THE SCHOOLS INC	5,000
236105	06/26/2019	WESTSIDE HEALTH AUTHORITY	60,000
236106	06/26/2019	WILSON FAMILY YOUNG MENS CHRISTIAN ASSOCIATION	5,000
236107	06/26/2019	WISCONSIN PRESERVATION FUND INC	10,000
236108	06/26/2019	WISCONSIN WOMENS BUSINESS INITIATIVE CORPORATION	500,000
236109	06/26/2019	WOFFORD COLLEGE	1,000
236110	06/26/2019	WOMEN ARE DREAMERS TOO	1,000
236111	06/26/2019	WOMEN EMPOWERED TO ACHEIVE THE IMPOSSIBLE INC	3,000
236112	06/26/2019	WYLDE CENTER INC	5,000
236113	06/26/2019	YMCA OF DELAWARE	15,000
236114	06/26/2019	YMCA OF METROPOLITAN WASHINGTON	10,000
236115	06/26/2019	YMCA OF WESTERN NORTH CAROLINA	10,000
236116	06/26/2019	YORK FOUNDATION FOR PUBLIC EDUCATION INC	5,000
236117	06/26/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF SOUTH HAMPTON ROADS	3,000
236118	06/26/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN ATLANTA INC	50,000
236119	06/26/2019	YOUTH RADIO	10,000
236120	06/26/2019	YOUTHLINK	2,500
236121	06/27/2019	180 TURNING LIVES AROUND INC	25,000
236122	06/27/2019	A NEW LEAF INC	10,000
236123	06/27/2019	ACHIEVE BROWN COUNTY INC	5,000
236124	06/27/2019	AFFORDABLE HOUSING SOLUTIONS	25,000
236125	06/27/2019	AIM HIGH FOR HIGH SCHOOL	5,000
236126	06/27/2019	ARCHDIOCESE OF SAN ANTONIO	5,000
236127	06/27/2019	BETHEL NEW LIFE	65,000
236128	06/27/2019	BEYOND EMANCIPATION	7,500
236129	06/27/2019	BIG BROTHERS BIG SISTERS OF THE SUN COAST	7,000
236129	06/27/2019	BIG BROTHERS BIG SISTERS OF THE SUN COAST	15,000
236130	06/27/2019	BOYS & GIRLS CLUBS OF SARASOTA COUNTY INC	21,000
236131	06/27/2019	BOYS AND GIRLS CLUBS OF SNOHOMISH COUNTY	25,000
236132	06/27/2019	BUCKNER CHILDREN AND FAMILY SERVICES INC	5,000
236133	06/27/2019	CALIFORNIA ASSOCIATION FOR MICROENTERPRISE OPPORTUNITY	15,000 25,000
236134	06/27/2019	CALIFORNIA HOUSING CONSORTIUM  CAMP LAUREL FOUNDATION	15,000
236135	06/27/2019	CENTER FOR HOPE AND SAFETY INC	7,500
236136	06/27/2019	CENTER FOR HOPE AND SAFETY INC  CENTER THEATRE GROUP OF LOS ANGELES	80,000
236137 236138	06/27/2019 06/27/2019	CENTRAL CALIFORNIA ASIAN PACIFIC WOMEN	5,000
236138	06/27/2019	CHAPMAN PARTNERSHIP INC	2,500
236140	06/27/2019	CHAPMAN UNIVERSITY	5,000
236141	06/27/2019	CHARLOTTE PRIDE INC	25,000
<b>430141</b>	00/2//2019	CHARLOTTE FRIDE INC	23,000

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236142	06/27/2019	CHESAPEAKE BAY FOUNDATION INC	10,000
236143	06/27/2019	CHILDRENS HARBOR INC	7,000
236144	06/27/2019	CHILDRENS RECEIVING HOME OF SACRAMENTO	10,000
236145	06/27/2019	CLEVELAND COMMUNITY COLLEGE FND INC	7,500
236146	06/27/2019	COALITION FOR THE HOMELESS OF HOUSTON/HARRIS COUNTY	80,000
236147	06/27/2019	COMMONWEALTH PUBLIC BROADCASTING CORPORATION	40,000
236148	06/27/2019	COMMUNITY LAND TRUST OF PALM BEACH COUNTY	10,000
236149	06/27/2019	COMPASS HEALTH	2,500
236150	06/27/2019	CONSERVANCY OF SOUTHWEST FLORIDA INC	5,000
236151	06/27/2019	COOPERATING MINISTRY OF LOGAN COUNTY	3,000
236152	06/27/2019	CULTURAL ALLIANCE OF YORK COUNTY INC	3,000
236153	06/27/2019	DREAMS FOR SCHOOLS	25,000
236154	06/27/2019	EAST WAKE EDUCATION FOUNDATION	5,000
236155	06/27/2019	EDUCATION FOUNDATION OF SARASOTA CO INC	10,000
236156	06/27/2019	FAMILIES FORWARD	15,000
236157	06/27/2019	FLORIDA GULF COAST UNIVERSITY FOUNDATION INC	17,500
236158	06/27/2019	FOOD LIFELINE	20,000
236159	06/27/2019	FOUNDATION FOR AUBURNS CONTINUING ENRICHMENT IN SCHOOLS	4,000
236160	06/27/2019	FRESH PRODUCERS	25,000
236161	06/27/2019	FRESH YOUTH INITIATIVES INC	7,500
236162	06/27/2019	FRESNO CENTER	1,500
236163	06/27/2019	GASTON COLLEGE FOUNDATION	12,500
236164	06/27/2019	GAY CITY HEALTH PROJECT	15,000
236165	06/27/2019	GENESEO DEVELOPMENT AND GROWTH INC	1,500
236166	06/27/2019	GIRL SCOUT COUNCIL OF THE NATIONS CAPITAL	15,000
236167	06/27/2019	GIRL SCOUTS ARIZONA CACTUS PINE COUNCIL INC	20,000
236168	06/27/2019	GROWING HOME INC	5,000
236169	06/27/2019	GUADALUPE CENTER INC	10,000
236170	06/27/2019	HABITAT FOR HUMANITY OF SOUTH PALM BEACH COUNTY INC	5,000
236171	06/27/2019	HAWTHORN HILL	5,000
236172	06/27/2019	HEALTHY SMILES FOR KIDS OF ORANGE COUNTY	5,000
236173	06/27/2019	HENDERSON COUNTY EDUCATION FND	14,200
236174	06/27/2019	HIGHER ACHIEVEMENT PROGRAM INC	25,000
236175	06/27/2019	HISCEC FOUNDATION INC	20,000
236176	06/27/2019	HISPANIC FOUNDATION OF SILICON VALLEY	15,000
236177	06/27/2019	HISTORIC HUDSON VALLEY	30,000
236178	06/27/2019	HOME AND HOPE	5,000
236179	06/27/2019	HOMEOWNERSHIP OC	15,000
236180	06/27/2019	HOPELINK	10,000
236181	06/27/2019	HORIZONS ATLANTA INC	25,000
236182	06/27/2019	HORIZONS HAMPTON ROADS INC	5,000
236183	06/27/2019	HOSPICE AND PALLIATIVE CARE FOUNDATION	1,000
236184	06/27/2019	HOUSE INC	10,000
236185	06/27/2019	HOUSING AND OPPORTUNITY FOUNDATION OF KERN	· · · · · · · · · · · · · · · · · · ·
236185	06/27/2019	HOUSING AND OPPORTUNITY FOUNDATION OF KERN	8,800 20,000
236186	06/27/2019	HOUSING CHANNEL	10,000
236187	06/27/2019	HOUSING CHANNEL HOUSING LEADERSHIP COUNCIL OF PALM BEACH COUNTY INC	10,000
236188	06/27/2019	HOUSING TRUST FUND OF SANTA BARBARA	
			10,000
236189	06/27/2019	IDA AND ASSET BUILDING COLLABORATIVE OF NORTH CAROLINA	12,000
236190	06/27/2019	IDAHO STATE UNIVERSITY FOUNDATION INC	20,000
236191	06/27/2019	IRVINE NATURAL SCIENCE CENTER INC	5,000
236192	06/27/2019	JAMBOREE HOUSING CORPORATION	15,000
236193	06/27/2019	JOBS FOR VIRGINIA GRADUATES INC	5,000
236194	06/27/2019	JUNIOR ACHIEVEMENT OF TAMPA BAY	5,000
236195	06/27/2019	JUVENILE HALL AUXILIARY OF CONTRA COSTA COUNTY	5,000
236196	06/27/2019	KAONOHI FOUNDATION	1,000
236197	06/27/2019	KIWANIS OF LITTLE HAVANA FOUNDATION INC	17,500
236198	06/27/2019	LATINO STUDENT FUND	20,000 -
236199	06/27/2019	LEHIGH VALLEY HEALTH NETWORK	10,000
	06/27/2019	LOS RIOS FOUNDATION	50,000
236200			
236201	06/27/2019	MAESTRO LEADERSHIP FOUNDATION	25,000
		MAESTRO LEADERSHIP FOUNDATION MARJAREE MASON CENTER INC MARYLAND VOLUNTEER LAWYERS SERVICE INC	25,000 15,000 20,000

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Payment Check	Number Payment Date	Payce Name)	Payment Amount
236204	06/27/2019	MESILLA VALLEY HABITAT FOR HUMANITY	15,000
236205	06/27/2019	METRO IAF INC	25,000
236206	06/27/2019	METROPOLITAN STATE UNIVERSITY OF DENVER FOUNDATION INC	50,000
236207	06/27/2019	MINNEAPOLIS SOCIETY OF FINE ARTS	43,000
236208	06/27/2019	MISSION COMMUNITY SERVICES CORPORATION	35,000
236208	06/27/2019	MISSION COMMUNITY SERVICES CORP	50,000
236209	06/27/2019	NATIONAL AUDUBON SOCIETY INC	5,000
236210	06/27/2019	NATIVE AMERICAN YOUTH AND FAMILY CENTER	22,000
236211	06/27/2019	NEW JERSEY PERFORMING ARTS CENTER	100,000
236212	06/27/2019	NORTH CAROLINA STATE UNIVERSITY FOUNDATION INC	30,000
236213	06/27/2019	ONE HUNDRED BLACK MEN OF GREATER HUNTSVILLE INC	10,000
236214	06/27/2019	PASSAGE HOME INC	20,000
236215	06/27/2019	PEOPLEFUND	15,000
236216	06/27/2019	PORTLAND OPERA ASSOCIATION INC	10,000
236217	06/27/2019	PROVIDENCE HEALTH CARE FOUNDATION EASTERN WASHINGTON	10,000
236218	06/27/2019	RALEIGH LITTLE THEATRE	5,000
236219	06/27/2019	READ TO THEM INC	7,500
236220	06/27/2019	READING AND BEYOND	25,000
236221	06/27/2019	RECTOR & VISITORS OF THE UNIVERSITY OF VIRGINIA	5,000
236222 236223	06/27/2019	REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY	45,000
	06/27/2019	REGIONAL ARTS & CULTURE COUNCIL	5,000
236224 236225	06/27/2019	SAN DIEGO HABITAT FOR HUMANITY SEATTLE CHILDRENS THEATRE ASSOCIATION	15,000
236225	06/27/2019 06/27/2019	SHELTERING ARMS CHILDREN AND FAMILY SERVICES INC	7,500
236227	06/27/2019	SIENA FRANCIS HOUSE	10,000 5,000
236227	06/27/2019	SIENA FRANCIS HOUSE	5,000
236228	06/27/2019	SOURIS VALLEY UNITED WAY	6,500
236229	06/27/2019	ST LOUIS PUBLIC SCHOOLS FOUNDATION	50,000
236230	06/27/2019	TABITHA INC	2,500
236231	06/27/2019	TEAMMATES MENTORING PROGRAM	6,000
236232	06/27/2019	THE EDUCATION FOUNDATION OF COLLIER COUNTY INC	5,000
236232	06/27/2019	THE EDUCATION FOUNDATION OF COLLIER COUNTY INC	15,000
236233	06/27/2019	THE FAMILY VIOLENCE PREVENTION CENTER INC	15,000
236234	06/27/2019	THE FOOD BANK FOR CENTRAL & NORTHEAST MISSOURI INC	5,000
236235	06/27/2019	TRUCKEE MEADOWS TOMORROW	2,000
236236	06/27/2019	TRUST FOR PUBLIC LAND	25,000
236237	06/27/2019	TSIC OF SARASOTA COUNTY INC	5,000
236238	06/27/2019	UNITED WAY OF FORSYTH COUNTY INC	200,000
236239	06/27/2019	UNITED WAY OF CENTRAL IOWA	312,500
236240	06/27/2019	UNITED WAY OF GREATER HIGH POINT INC	2,000
236241	06/27/2019	UNITED WAY OF YORK COUNTY SC	5,000
236242	06/27/2019	UNITED WAY SUNCOAST INC	30,000
236243	06/27/2019	UNIVERSITY OF SOUTH FLORIDA FOUNDATION	20,000
236244	06/27/2019	VALLEY CAREGIVER RESOURCE CENTER	2,500
236245	06/27/2019	VALLEY INITIATIVE FOR DEVELOPMENT AND ADVANCEMENT	2,000
236246	06/27/2019	VETERANS HERITAGE PROJECT	4,500
236247	06/27/2019	VMSN INC	7,500
236248	06/27/2019	WARD BURTON WILD LIFE FOUNDATION	5,000
236249	06/27/2019	WATERLOO CEDAR FALLS SYMPHONY ORCHESTRA ASSOCIATION	3,000
236250	06/27/2019	WEST VALLEY COMMUNITY SERVICES OF SANTA CLARA COUNTY INC	5,000
236251	06/27/2019	WHITE SANDS HABITAT FOR HUMANITY	37,500
236252	06/27/2019	WHY NOT NOW INC	1,000
236253	06/27/2019	WIREGRASS UNITED WAY INC	10,000
236254	06/27/2019	WOODEN FLOOR FOR YOUTH MOVEMENT	10,000
236255	06/27/2019	WORKFORCE SOLUTIONS BORDERPLEX INC	15,000
236256	06/27/2019	WORLDOREGON	5,000
236257	06/27/2019	YAKIMA SYMPHONY ORCHESTRA	5,000
236258	06/27/2019	YBM LEADERSHIP ACADEMY	15,000
236259	06/27/2019	YMCA OF EL PASO	5,000
236260	06/27/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF PIERCE AND KITSAP COUNTIES	30,000
236261	06/27/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER SPARTANBURG	1,000
236262	06/27/2019	YOUTH ALIVE	2,500
236263	06/27/2019	GRID ALTERNATIVES	2,000,000

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236264	06/28/2019	100 BLACK MEN OF ATLANTA INC	75,000
236265	06/28/2019	100 BLACK MEN OF SOUTH METRO INC	10,000
236266	06/28/2019	21ST CENTURY LEADERS INC	12,500
236267	06/28/2019	A G GASTON BOYS AND GIRLS CLUB INC	37,500
236268	06/28/2019	A HOME WITHIN INC	5,000
236269	06/28/2019	A PLACE AT THE TABLE	20,000
236270	06/28/2019	A PLACE CALLED HOME	15,000
236271	06/28/2019	A PLUS EDUCATION PARTNERSHIP	50,000
236272	06/28/2019	ABBOTT HOUSE	7,500
236273	06/28/2019	ABILITIES INC	5,000
236274	06/28/2019	ACCESS COLLEGE FOUNDATION	25,000
236275	06/28/2019	ACCESS TO HEALTHCARE NETWORK INC	10,000
236276	06/28/2019	ACCESSIBLE SPACE INC	15,000
236277	06/28/2019	ACCION CHICAGO INC	60,000
236278	06/28/2019	ACCION SAN DIEGO	300,000
236279	06/28/2019	ACHIEVE MINNEAPOLIS	1,000
236280	06/28/2019	ACTS COMMUNITY DEVELOPMENT CORPORATION	7,500
236281 236282	06/28/2019	ADAMS COUNTY EMERGENCY FOOD BANK	5,000
236282	06/28/2019	ADVANTAGE HOUSING INC	2,500
236284	06/28/2019 06/28/2019	AFFORDABLE HOUSING ALLIANCE INC AFFORDABLE HOUSING CENTERS OF PENNSYLVANIA	5,000
236285	06/28/2019	AFRICAN AMERICAN ART AND CULTURE COMPLEX	7,500 5,000
236286	06/28/2019	AFRICAN AMERICAN ART AND COLTURE COMPLEX  AFRICAN ECONOMIC DEVELOPMENT SOLUTIONS	15,000
236287	06/28/2019	AFRO AMERICAN COMMUNITY BROADCASTING INC	5,000
236288	06/28/2019	AFTER SCHOOL ACTIVITIES PARTNERSHIPS	15,000
236289	06/28/2019	AGAPE COMMUNITY CENTER INC	7,500
236290	06/28/2019	AHCINC	15,000
236291	06/28/2019	AID FOR FRIENDS INC	50,000
236292	06/28/2019	AIDS LEGAL REFERRAL PANEL OF THE SAN FRANCISCO BAY AREA	15,000
236293	06/28/2019	ALABAMA COUNCIL ON ECONOMIC EDUCATION INC	3,000
236293	06/28/2019	ALABAMA COUNCIL ON ECONOMIC EDUCATION INC	15,000
236294	06/28/2019	ALABAMA POVERTY PROJECT INCORPORATED	10,000
236295	06/28/2019	ALABAMA SYMPHONIC ASSOCIATION INC	20,000
236296	06/28/2019	ALAMO COLLEGES FOUNDATION INC	25,000
236297	06/28/2019	ALDINE EDUCATION FOUNDATION	20,000
236298	06/28/2019	ALEXANDRIA TUTORING CONSORTIUM INC	5,000
236299	06/28/2019	ALLEN TEMPLE HEALTH & SOCIAL SERVICES	7,500
236300	06/28/2019	ALOHA STATE DRESSAGE SOCIETY INC	2,000
236301	06/28/2019	ALTAMED HEALTH SERVICES CORP	35,000
236302	06/28/2019	ALTAVISTA AREA YMCA INC STEVE JESTER	5,000
236303	06/28/2019	ALVIN AILEY DANCE FOUNDATION INC	40,000
236304	06/28/2019	AMERICAN BASEBALL FOUNDATION INC	5,000
236305	06/28/2019	AMERICAN CANCER SOCIETY INC	33,500
236306	06/28/2019	AMERICAN DANCE FESTIVAL INC	1,000
236307	06/28/2019	AMERICAN HEART ASSOCIATION INC	2,500
236308	06/28/2019	AMERICAN NATIONAL RED CROSS	10,000
236308	06/28/2019	AMERICAN NATIONAL RED CROSS	90,000
236309	06/28/2019	AMERICAN NATIONAL RED CROSS	10,000
236310	06/28/2019	AMERICAN NATIONAL RED CROSS	30,000
236311	06/28/2019	AMERICAN UNIVERSITY	20,000
236312	06/28/2019	AMERICAN YOUTHWORKS	10,000
236313	06/28/2019	AMERICANS FOR INDEPENDENT LIVING	2,000
236314	06/28/2019	AMERICAS FAMILY COACHES	2,500
236315	06/28/2019	AN ACHIEVABLE DREAM MIDDLE AND HIGH SCHOOL INC	15,000
236316	06/28/2019	ANDERSON COUNTY ARTS COUNCIL	2,000
236317	06/28/2019	ANDERSON FIVE EDUCATION FOUNDATION	1,000
236318	06/28/2019	ANDERSON UNIVERSITY	6,000
236319 236320	06/28/2019	ANDREW P STEWART CENTER INC ANGEL ISLAND IMMIGRATION STATION FND	7,500
	06/28/2019		2,500
236321 236322	06/28/2019 06/28/2019	ANGELO STATE UNIVERSITY FOUNDATION INC ANIKA FOUNDATION	2,000
236322	06/28/2019	ANNUAL MULTICULTURAL BUSINESS YOUTH EDUCATIONAL SERVICES	7,500 8,000
236324	06/28/2019	APPALACHIAN HOUSING AND REDEVELOPMENT CORPORATION	5,000
230324	00/20/2013	AND INVOLUDIA LICOSTA CALIFORNIA CONTOUNDATION	3,000

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236325	06/28/2019	APPLE RIDGE FARM INCORPORATED	10,000
236326	06/28/2019	APT FOUNDATION	50,000
236327	06/28/2019	ARC OF BALTIMORE INC	5,000
236328	06/28/2019	ARCH GRANTS	50,000
36329	06/28/2019	ARTS N AUTISM INC	1,000
36330	06/28/2019	ARTSBRIDGE FOUNDATION INC	10,000
236331	06/28/2019	ARTSNOW INC	20,000
36332	06/28/2019	ASIAN ART MUSEUM FOUNDATION OF SAN FRANCISCO	20,000
236333	06/28/2019	ASOCIACION PUERTORRIQUENOS EN MARCHA INC	5,000
236334	06/28/2019	ASPIRE AFTERSCHOOL LEARNING	25,000
36335	06/28/2019	ASSISTANCE LEAGUE OF SEATTLE WASHINGTON	3,000
36336	06/28/2019	ASSISTANCE LEAGUE OF THE EASTSIDE	3,000
36337	06/28/2019	ASTEGOS INC	20,000
36338	06/28/2019	ATLANTA AUDUBON SOCIETY	5,000
36339	06/28/2019	ATLANTA BALLET INCORPORATED	20,000
36340	06/28/2019	ATLANTA BICYCLE COALITION	1,500
36341	06/28/2019	ATLANTA BOTANICAL GARDEN INC	10,000
36342	06/28/2019	ATLANTA COMMUNITY TOOLBANK INC	12,500
36343 36344	06/28/2019	ATLANTA EDUCATIONAL TELECOMMUNICATIONS COLLABORATIVE	20,000 30,000
36344 36345	06/28/2019 06/28/2019	ATLANTA HISTORICAL SOCIETY INC ATLANTA NEIGHBORHOOD DEVELOPMENT PARTNERSHIP INC	10,000
36346	06/28/2019	ATLANTA SPEECH SCHOOL INC	10,000
36347	06/28/2019	AUGUSTA-CSRA HABITAT FOR HUMANITY	7,500
36347 36347	06/28/2019	AUGUSTA-CSRA HABITAT FOR HUMANITY	15,000
36348	06/28/2019	AURORA THEATRE INC	15,000
36349	06/28/2019	AUSTIN AREA URBAN LEAGUE INC	25,000
36350	06/28/2019	AUSTIN COMING TOGETHER	75,000
36351	06/28/2019	AUSTIN HABITAT FOR HUMANITY INC	5,000
36352	06/28/2019	AUSTIN-TRAVIS COUNTY MENTAL HEALTH AND MENTAL RETARDATION CENTER	10,000
36353	06/28/2019	AVIVO	7,000
36354	06/28/2019	BAKERRIPLEY	22,500
36355	06/28/2019	BALTIMORE CITY FOUNDATION INC	10,000
36356	06/28/2019	BALTIMORE COMMUNITY FOUNDATION INC	7,500
36357	06/28/2019	BALTIMORE URBAN DEBATE LEAGUE INC	20,000
36358	06/28/2019	BARCID FOUNDATION	5,000
36359	06/28/2019	BAY AREA GARDENERS FOUNDATION	30,000
36360	06/28/2019	BAYLOR UNIVERSITY	15,000
36361	06/28/2019	BEAUFORT CO BLACK CHAMBER OF COMMERCE	10,000
36362	06/28/2019	BELL FOUNDATION INC	10,000
36363	06/28/2019	BETTER BASICS INC	20,000
36364	06/28/2019	BIG BROTHERS & BIG SISTERS SERVICES INC	6,500
36365	06/28/2019	BIG BROTHERS AND BIG SISTERS OF GREATER BIRMINGHAM	5,000
36366	06/28/2019	BIG BROTHERS AND BIG SISTERS OF NEW YORK CITY INC	30,000
36367	06/28/2019	BIG BROTHERS BIG SISTERS OF HARRISONBURG-ROCKINGHAM COUNTY	4,000
36368	06/28/2019	BIG BROTHERS BIG SISTERS OF METRO ATLANTA INC	30,000
36369	06/28/2019	BIG BROTHERS BIG SISTERS OF NORTHEAST ALABAMA	2,000
36370	06/28/2019	BIG BROTHERS BIG SISTERS OF NORTHEAST ALABAMA	2,000
36371	06/28/2019	BIG BROTHERS BIG SISTERS OF SOUTH ALABAMA INC	5,000
36372	06/28/2019	BIG BROTHERS BIG SISTERS OF UTAH INC	20,000
36373	06/28/2019	BILLINGS FAMILY YMCA INC	2,500
36374	06/28/2019	BILLY THOMPSON FOUNDATION INTERNATIONAL	1,000
36375	06/28/2019	BIRMINGHAM CIVIL RIGHTS INSTITUTE	10,000
36376	06/28/2019	BIRMINGHAM EDUCATION FOUNDATION	20,000
36377	06/28/2019	BIRMINGHAM MUSEUM OF ART ENDOWMENT TR	10,000
36378 36379	06/28/2019	BIRMINGHAM ZOO INC	40,000
36379	06/28/2019	BIRTHPLACE OF COUNTRY MUSIC INC	5,000
36380 36381	06/28/2019	BLACK BUSINESS CAPITAL FINANCING CORPORATION	500,000
36381	06/28/2019	BLUE HERON NATURE PRESERVE INC	1,500
36382	06/28/2019	BOOK HARVEST	10,000
36383	06/28/2019	BOOKMARKS BOOKS FOR KEEDS	4,500 7,500
36384	06/28/2019	BOOKS FOR KEEPS	7,500
236385	06/28/2019	BOXERWOOD EDUCATION ASSOCIATION INC	3,000

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Payment Chec	k Number Payment Date	Payee Name	Payment Amount
236387	06/28/2019	BOY SCOUTS OF AMERICA BLUE RIDGE COUNCIL	2,000
236388	06/28/2019	BOY SCOUTS OF AMERICA TIDEWATER COUNCIL	5,000
236389	06/28/2019	BOY WITH A BALL MINISTRIES	5,000
236390	06/28/2019	BOYS AND GIRLS CLUB OF NAMPA INC	15,000
236391	06/28/2019	BOYS & GIRLS CLUB OF ROCHESTER	10,000
236392	06/28/2019	BOYS & GIRLS CLUB OF WESLACO INC	2,500
236393	06/28/2019	BOYS & GIRLS CLUB OF WESTMINSTER INC	5,000
236394	06/28/2019	BOYS & GIRLS CLUBS OF GREATER HIGH POINT INC	3,000
236395	06/28/2019	BOYS & GIRLS CLUBS OF GREATER WASHINGTON	20,000
236396	06/28/2019	BOYS & GIRLS CLUBS OF MANATEE COUNTY INC	10,000
236397	06/28/2019	BOYS & GIRLS CLUBS OF METRO ATLANTA INC	35,000
236398	06/28/2019	BOYS AND GIRLS CLUBS OF SOUTH ALABAMA INC	7,000
236399	06/28/2019	BOYS & GIRLS CLUBS OF UPSTATE INC	5,000
236400	06/28/2019	BOYS & GIRLS CLUBS OF THE VIRGINIA PENINSULA	5,000
236401	06/28/2019	BOYS & GIRLS CLUBS OF SOUTHWEST VIRGINIA INC	12,500
236402	06/28/2019	BRAZOS VALLEY SYMPHONY SOCIETY	5,000
236403	06/28/2019	BREAK THE BARRIERS INC	5,000
236404	06/28/2019	BRIDGE BUILDERS ALABAMA	4,000
236405	06/28/2019	BRIDGEPORT NEIGHBORHOOD TRUST INC	15,000
236406	06/28/2019	BRIGHT BEGINNINGS INC	20,000
236407	06/28/2019	BRIGHTON PARK NEIGHBORHOOD COUNCIL	5,000
236408	06/28/2019	BROOKGREEN GARDENS BROTHERS REDEVELOPMENT INC	5,000
236409 236410	06/28/2019	BROWNSVILLE ADULT LITERACY COUNCIL INC	15,000 2,500
236410	06/28/2019 06/28/2019	BUFFALO URBAN LEAGUE INC	10,000
236412	06/28/2019	BUILD INC	65,000
236413	06/28/2019	BUILD WEALTH MN INC	25,000
236414	06/28/2019	BUSINESSES UNITED IN INVESTING LENDING AND DEVELOPMENT	7,500
236415	06/28/2019	CAHABA RIVER SOCIETY INC	5,000
236416	06/28/2019	CALIFORNIA FARMLINK	500,000
236417	06/28/2019	CALIFORNIA POLYTECHNIC STATE UNIVERSITY FOUNDATION	25,000
236418	06/28/2019	CALIFORNIA TEACHING FELLOWS FOUNDATION	5,000
236419	06/28/2019	CAMP FIRE USA	2,500
236420	06/28/2019	CAMPAGNA CENTER INC	7,500
236421	06/28/2019	CANCER LEGAL CARE	2,500
236422	06/28/2019	CANTARIA INC OF ASHEVILLE	1,000
236423	06/28/2019	CAPE FEAR COMMUNITY COLLEGE FOUNDATION INC	5,000
236424	06/28/2019	CAPE FEAR REGIONAL COMMUNITY DEVELOPMENT CORPORATION	7,500
236425	06/28/2019	CAPI USA	10,000
236426	06/28/2019	CAPITAL FOR CHANGE INC	20,000
236427	06/28/2019	CAPITAL INVESTING IN DEVELOPMENT AND EMPLOYMENT OF ADULTS INC	7,500
236428	06/28/2019	CAPITAL PARTNERS FOR EDUCATION	5,000
236429	06/28/2019	CAPSTONE RURAL HEALTH CENTER	1,000
236430	06/28/2019	CAREERS THROUGH CULINARY ARTS PROGRAM INC	25,000
236431	06/28/2019	CARNEGIE HALL A CORPORATION	5,000
236432	06/28/2019	CAROLS KITCHEN INC	5,000
236433	06/28/2019	CARROLL SYMPHONY ORCHESTRA FOUNDATION INC	1,500
236434	06/28/2019	CASA DE AMIGOS OF MIDLAND TEXAS INC	5,000
236435	06/28/2019	COURT APPOINTED SPECIAL ADVOCATES	10,000
236436	06/28/2019	CATHOLIC CHARITIES OF NORTHERN NEVADA	15,000
236437	06/28/2019	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO	60,000
236438	06/28/2019	CATHOLIC CHARITIES OF THE DIOCESE OF LA CROSSE INC	7,500
236439	06/28/2019	CATHOLIC CHARITIES OF THE DIOCESE OF ALLENTOWN INC	2,000
236439	06/28/2019	CATHOLIC CHARITIES OF THE DIOCESE OF ALLENTOWN INC	2,000
236440	06/28/2019	CATHOLIC CHARITIES SAN BERNARDINO & RIVERSIDE COUNTIES	10,000
236441	06/28/2019	CENTER FOR COMMUNITY DEVELOPMENT FOR NEW AMERICANS	500,000
236442	06/28/2019	CENTER FOR INDEPENDENT LIVING IN CENTRAL FLORIDA INC	16,000
236443	06/28/2019	CENTER FOR LAND REFORM INC	25,000
236444	06/28/2019	CENTER FOR PAN ASIAN COMMUNITY SERVICES INC	5,000
236445	06/28/2019	CENTER FOR PEOPLE IN NEED INC CENTER FOR PUPPETRY ARTS INC	2,500
236446 236447	06/28/2019 06/28/2019	CENTER FOR PUPPETRY ARTS INC	12,500 7,500
	· · · · · · · · · · · · · · · · · · ·	CENTRAL AMERICAN RESOURCE CENTER- CARECEN	
236448	06/28/2019	CENTRAL AIVIENICAN RESOURCE CENTER- CARECEN	2,500

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236450	Payment Chec	k Number Payment Date	Payee Name	Payment Amount
234513	236449	06/28/2019	CENTRAL DETROIT CHRISTIAN COMMUNITY DEVELOPMENT CORPORATION	5,000
234542   06/28/2019   CENTRO COMMUNITY PARTNERS   7,50	236450	06/28/2019	CENTRAL JERSEY HOUSING RESOURCE CENTER	7,500
234542   06/28/2019   CENTRO COMMUNITY PARTNERS   10.00	236451	06/28/2019	CENTRE FOR HOME OWNERSHIP & ECONOMIC DEVELOPMENT CORPORATION INC	10,000
234542   06/28/2019   CENTRO COMMUNITY PATTNERS   1.000	236452	06/28/2019	CENTRO COMMUNITY PARTNERS	7,500
236452	236452	06/28/2019	CENTRO COMMUNITY PARTNERS	10,000
254513	236452	06/28/2019	CENTRO COMMUNITY PARTNERS	10,000
13.00   13.0	236452	06/28/2019	CENTRO COMMUNITY PARTNERS	20,000
236455		· ·	CENTRO DE APOYO FAMILIAR CAF	10,000
236456	236454	06/28/2019	CHANNEL 5 PUBLIC BROADCASTING INC	13,000
236457				5,000
236458   06/78/2019   CHARLESTON STAGE COMPANY   15.00   236450   06/78/2019   CHATHAM SAVANNAH AUTHORITY FOR THE HOMELESS   15.00   236461   06/78/2019   CHATHAM SAVANNAH AUTHORITY FOR THE HOMELESS   15.00   236462   06/78/2019   CHATHAMOCHEE NATURE CENTER INC   12.50   236463   06/78/2019   CHATTAMOCHEE NATURE CENTER INC   12.50   236463   06/78/2019   CHESPAREAR FOR POUNDATION INC   20.00   236464   06/78/2019   CHESPAREAR FOR POUNDATION INC   20.00   236464   06/78/2019   CHESPAREAR FOR POUNDATION INC   20.00   236465   06/78/2019   CHIECAND FAIR TO THURES INC   5.00   236466   06/78/2019   CHIECAND FAIR TO THURES INC   5.00   236466   06/78/2019   CHIECAND FAIR TO THURES INC   5.00   236466   06/78/2019   CHIECAND FAIR TO THURES INC   5.00   236467   06/78/2019   CHIECAND FAIR TO THURS INC   5.00   236468   06/78/2019   CHIECAND FAIR TO THURS THEN THE TRATNERSHIP   5.00   236470   06/78/2019   CHIECAND FAIR TO THURS THEN THE TRATNERSHIP   5.00   236471   06/78/2019   CHIECAND FAIR TO THURS THEN THE TRATNERSHIP   5.00   236472   06/78/2019   CHIECAND FAIR TO THURS THEN THE TRATNERSHIP   5.00   236473   06/78/2019   CHIECAND FAIR TO THURS THEN THE TRATNERSHIP   5.00   236474   06/78/2019   CHIECAND FAIR TO THURS THEN THE TRATNERSHIP   5.00   236472   06/78/2019   CHIECAND FAIR TO THURS THEN THE TRATNERSHIP   5.00   236473   06/78/2019   CHIECAND FAIR THURS THEN THE TRATNERSHIP   5.00   236474   06/78/2019   CHIECAND FAIR THURS THEN THEN THE TRATNERSHIP   5.00   236474   06/78/2019   CHIECAND FAIR THURS THEN THEN THEN THEN THEN THEN THEN THEN				20,000
25959		· · · · · · · · · · · · · · · · · · ·		5,000
236460				15,000
236461				2,500
236462   06/28/2019   CHATTAHOOCHEE RIVERKEEPER INC   12,50				15,000
236463   06/28/2019   CHESAPEAKE BAY FOUNDATION INC   2.000   236464   06/28/2019   CHESAPEAKE BAY FOUNDATION INC   2.000   236464   06/28/2019   CHESAPEAKE BAY FOUNDATION INC   2.000   236465   06/28/2019   CHILD RIPST JUTIVES INC   5.00   236466   06/28/2019   CHILD FIRST JUTIVES INC   5.00   236467   06/28/2019   CHILD FIRST JUTIVES INC   5.00   236467   06/28/2019   CHILD FIRST JUTIVES INC   5.00   236467   06/28/2019   CHILD FIRST JUTIVES INC   5.00   236468   06/28/2019   CHILDREN SAND FAMILY SERVICES CENTER INC   16.12   236469   06/28/2019   CHILDRENS DANCE FOUNDATION   5.00   236471   06/28/2019   CHILDRENS DANCE FOUNDATION   5.00   236471   06/28/2019   CHILDRENS MUSEUM OF ATLANTA INC   10.00   236472   06/28/2019   CHILDRENS MUSEUM OF ATLANTA INC   10.00   236474   06/28/2019   CHILDRENS MUSEUM OF ATLANTA INC   1.00   236474   06/28/2019   CHILDRENS MUSEUM OF ATLANTA INC   1.00   236474   06/28/2019   CHILDRENS MUSEUM OF ATLANTA INC   1.00   236475   06/28/2019   CHILDRENS MUSEUM OF ATLANTA INC   5.00   236476   06/28/2019   CHILDRENS MUSEUM OF THE UPSTATE INC   5.00   236476   06/28/2019   CHILDRENS MUSEUM OF THE UPSTATE INC   5.00   236477   06/28/2019   CHILDRENS MUSEUM OF THE UPSTATE INC   5.00   236478   06/28/2019   CHINDRENS MUSEUM OF THE UPSTATE INC   5.00   236478   06/28/2019   CHINDRENS MUSEUM OF THE UPSTATE INC   5.00   236478   06/28/2019   CHINDRENS MUSEUM OF THE UPSTATE INC   5.00   236478   06/28/2019   CHINDRENS MUSEUM OF THE UPSTATE INC   5.00   236478   06/28/2019   CHINDRENS MUSEUM OF THE UPSTATE INC   5.00   236478   06/28/2019   CHINDRENS MUSEUM OF THE UPSTATE INC   5.00   236478   06/28/2019   CHINDRENS MUSEUM OF THE UPSTATE INC   5.00   236478   06/28/2019   CHINDRENS MUSEUM OF THE UPSTATE INC   5.00   236478   06/28/2019   CHINDRENS MUSEUM OF THE UPSTATE INC   5.00   236478   06/28/2019   CHINDRENS MUSEUM OF THE UPSTATE INC   5.00   5.0				7,500
236463   06/28/2019   CHESAPEAKE BAY FOUNDATION INC   2,000				
236464				7,500
236465   06/28/2019		·		•
236466   06/28/2019   CHILD PIRST AUTHORITY   1,000   236468   06/28/2019   CHILD REALTH INVESTMENT PARTNERSHIP   5,00   236468   06/28/2019   CHILDREN AND FAMILY SERVICES CENTER INC   16,12   236469   06/28/2019   CHILDREN AND FAMILY SERVICES CENTER INC   4,00   236471   06/28/2019   CHILDREN SOANCE FOUNDATION   5,00   236471   06/28/2019   CHILDRENS HOME INC   10,00   236471   06/28/2019   CHILDRENS MUSEUM OF ATLANTA INC   10,00   236473   06/28/2019   CHILDRENS MUSEUM OF ATLANTA INC   10,00   236473   06/28/2019   CHILDRENS MUSEUM OF ATLANTA INC   1,00   236474   06/28/2019   CHILDRENS MUSEUM OF ATLANTA INC   1,00   236475   06/28/2019   CHILDRENS MUSEUM OF ATLANTA INC   1,00   236476   06/28/2019   CHILDRENS MUSEUM OF THE UPSTATE INC   5,00   236476   06/28/2019   CHILDRENS MUSEUM OF THE UPSTATE INC   5,00   236476   06/28/2019   CHILDRENS MUSEUM OF THE UPSTATE INC   5,00   236478   06/28/2019   CHIRDRENS MUSEUM OF THE UPSTATE INC   5,00   236478   06/28/2019   CHRISTIAN CENTER   236479   06/28/2019   CHRISTIAN CENTER   236481   06/28/2019   CHRISTIAN CENTER   236481   06/28/2019   CHRISTIAN CENTER   236481   06/28/2019   CHRISTIAN CENTER   236481   06/28/2019   CHRISTIAN CENTER   236483   06/28/2019   CHRISTIAN CENTER   2364848   06/28/2019   CHRISTIAN CENTER   2364848   06/28/2019   CHRISTIAN CENTER   2364848   06/28/2019   COATAL HORDRENSTY FOUNDATION   236488   06/28/2019   COATAL HORDRENSTY FOUNDATION   236489   06/28/2019   COATAL ENTERRISTS INC   236499   06/28/2019   COMMUNITY ENTERSITY FOUNDATION INC   236499   06/28/2019   COMMUNITY ENTERSITY FOUNDATION INC   236499   06/28/2019   COMMUNITY ENTERSITY FOUNDATION OF THE LEHIGH VALLEY INC   236499   06/28/2				
236467   06/28/2019				•
236468   06/28/2019				
236469   06/28/2019				=
236470   06/28/2019   CHILDRENS GUARDIAN FUND INC   1,000   236471   06/28/2019   CHILDRENS HOME INC   1,000   236473   06/28/2019   CHILDRENS MUSEUM OF ATLANTA INC   1,000   236473   06/28/2019   CHILDRENS MUSEUM OF BROWNSVILLE INC   2,000   236474   06/28/2019   CHILDRENS MUSEUM OF THE UPSTATE INC   1,000   236475   06/28/2019   CHILDRENS MUSEUM OF THE UPSTATE INC   5,000   236476   06/28/2019   CHILDRENS WELFARE LEAGUE INC   5,000   236476   06/28/2019   CHINDRENS COMMUNITY CENTER INC   5,000   236477   06/28/2019   CHOANOKE AREA DEVELOPMENT ASSOC   10,000   236478   06/28/2019   CHRISTIAN CENTER   10,000   236478   06/28/2019   CHRISTIAN CENTER   10,000   236479   06/28/2019   CHRISTIAN COMMUNITY DEVELOPMENT   06/28/2019   COASTAL ENTERPRISES INC   06/28/2019   COASTAL ENTERPRISES INC   06/28/2019   COASTAL ENTERPRISES INC   06/28/2019   COASTAL HORIZONS CENTER INC   06/28/2019   COMMUNITY DEVELOPMENT DEVELOPMENT DEVELOP ON THE DEAF INC   06/28/2019   COMMUNITY DEVELOPMENT DEVELOP ON THE DEAF INC   06/28/2019   COMMUNITY DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT DE				
236471				•
236472         06/28/2019         CHILDRENS MUSEUM OF ATLANTA INC         10,00           236473         06/28/2019         CHILDRENS MUSEUM OF BROWNSVILLE INC         2,00           236474         06/28/2019         CHILDRENS MUSEUM OF THE UPSTATE INC         1,00           236475         06/28/2019         CHILDRENS WELFARE LEAGUE INC         5,00           236476         06/28/2019         CHOANOKE AREA DEVELOPMENT ASSOC         10,00           236477         06/28/2019         CHOANOKE AREA DEVELOPMENT ASSOC         10,00           236478         06/28/2019         CHRISTIAN CENTER         10,00           236479         06/28/2019         CHRISTIAN CITY INC         7,50           236481         06/28/2019         CHRISTIAN COMMUNITY DEVELOPMENT         5,00           236482         06/28/2019         CHRYSLER MUSEUM INC         2,00           236483         06/28/2019         CHRYSLER MUSEUM INC         2,00           236484         06/28/2019         CITY YEAR INC         1,00           236485         06/28/2019         CLEMSON UNIVERSITY FOUNDATION         25,00           236486         06/28/2019         COACHELLA VALLEY HOUSING COALITION         1,00           236487         06/28/2019         COASTAL HORIZONS CENTER INC         <		• •		
236473 06/28/2019 CHILDRENS MUSUEM OF BROWNSVILLE INC 2,00 236474 06/28/2019 CHILDRENS MUSUEM OF BROWNSVILLE INC 1,00 236475 06/28/2019 CHILDRENS WELFARE LEAGUE INC 5,00 236476 06/28/2019 CHILDRENS WELFARE LEAGUE INC 5,00 236477 06/28/2019 CHINESE COMMUNITY CENTER INC 1,00 236478 06/28/2019 CHOANOKE AREA DEVELOPMENT ASSOC 1,00 236479 06/28/2019 CHRISTIAN CENTER 1,00 236489 06/28/2019 CHRISTIAN CITY INC 7,50 236481 06/28/2019 CHRISTIAN CITY INC 7,50 236482 06/28/2019 CHRISTIAN COMMUNITY DEVELOPMENT 5,00 236483 06/28/2019 CHRISTIAN COMMUNITY DEVELOPMENT 5,00 236484 06/28/2019 CHRISTIAN COMMUNITY DEVELOPMENT 5,00 236485 06/28/2019 CHRISTOPHER NEWPORT UNIVERSITY EDUCATIONAL FOUNDATION INC 2,50 236484 06/28/2019 CITY YEAR INC 2,00 236485 06/28/2019 CITY YEAR INC 1,00 236486 06/28/2019 CITY YEAR INC 1,00 236487 06/28/2019 COACHELLA VALLEY HOUSING COAUTION 10,00 236488 06/28/2019 COACHELLA VALLEY HOUSING COAUTION 10,00 236488 06/28/2019 COACHELLA VALLEY HOUSING COAUTION 10,00 236489 06/28/2019 COASTAL HORIZONS CENTER INC 2,50 236491 06/28/2019 COASTAL HORIZONS CENTER INC 2,50 236491 06/28/2019 COASTAL HORIZONS CENTER INC 2,50 236492 06/28/2019 COASTAL HORIZONS CENTER INC 2,50 236493 06/28/2019 COLIEGE ADMISSIONS MADE POSSIBLE 5,00 236495 06/28/2019 COMEA INC 2,50 236496 06/28/2019 COMMUNITIES IN SCHOOLS OF SPOKANE COUNTY 1,00 236496 06/28/2019 COMMUNITIES IN SCHOOLS OF SPOKANE COUNTY 1,00 236497 06/28/2019 COMMUNITIES IN SCHOOLS OF ALANTA INC 2,50 236499 06/28/2019 COMMUNITIES IN SCHOOLS OF FORMER COUNTY 5,00 236499 06/28/2019 COMMUNITIES IN SCHOOLS OF FORMER COUNTY 5,00 236499 06/28/2019 COMMUNITIES IN SCHOOLS OF FAMPTON ROADS 1,00 236499 06/28/2019 COMMUNITIES IN SCHOOLS OF FORMER COUNTY 5,00 236499 06/28/2019 COMMUNITIES IN SCHOOLS OF FAMPTON ROADS 1,00 236499 06/28/2019 COMMUNITY ESTION OF THAT THE LEHIGH VALLEY INC 5,00 236500 06/28/2019 COMMUNITY ACTION MARIN 7,50 236500 06/28/2019 COMMUNITY DEVELOPMENT CORPORATION OF UTAH 7,50				· · · · · · · · · · · · · · · · · · ·
236474         06/28/2019         CHILDRENS MUSEUM OF THE UPSTATE INC         1,00           236475         06/28/2019         CHILDRENS WELFARE LEAGUE INC         5,00           236476         06/28/2019         CHILDRENS WELFARE LEAGUE INC         5,00           236477         06/28/2019         CHOANOKE AREA DEVELOPMENT ASSOC         10,00           236478         06/28/2019         CHRISTIAN CENTER         10,00           236479         06/28/2019         CHRISTIAN CITY INC         7,50           236480         06/28/2019         CHRISTIAN COMMUNITY DEVELOPMENT         5,00           236481         06/28/2019         CHRISTOPHER NEWPORT UNIVERSITY EDUCATIONAL FOUNDATION INC         2,50           236483         06/28/2019         CHRISTOPHER NEWPORT UNIVERSITY EDUCATIONAL FOUNDATION INC         2,50           236484         06/28/2019         CITY YEAR INC         2,00           236485         06/28/2019         CIEMSON UNIVERSITY FOUNDATION         25,00           236486         06/28/2019         COACHELLA VALLEY HOUSING COALITION         10,00           236487         06/28/2019         COALTION FOR THE HOMELESS OF CENTRAL FLORIDA INC         10,00           236489         06/28/2019         COASTAL ENTERPRISES INC         30,00           236491				
236475 06/28/2019 CHILDRENS WELFARE LEAGUE INC 5,00 236476 06/28/2019 CHINESE COMMUNITY CENTER INC 5,00 236477 06/28/2019 CHONONCE AREA DEVELOPMENT ASSOC 10,00 236478 06/28/2019 CHRISTIAN CENTER 10,00 236479 06/28/2019 CHRISTIAN CENTER 10,00 236479 06/28/2019 CHRISTIAN CITY INC 7,50 236481 06/28/2019 CHRISTIAN COMMUNITY DEVELOPMENT 5,00 236481 06/28/2019 CHRISTIAN COMMUNITY DEVELOPMENT 5,00 236482 06/28/2019 CHRISTIAN COMMUNITY DEVELOPMENT 0,00 236483 06/28/2019 CHRISTIAN COMMUNITY DEVELOPMENT 0,00 236484 06/28/2019 CHRISTIAN COMMUNITY DEVELOPMENT 0,00 236484 06/28/2019 CITY YEAR INC 2,00 236485 06/28/2019 CITY YEAR INC 1,50 236486 06/28/2019 COACHELLA VALLEY HOUSING COALITION 0,00 236487 06/28/2019 COACHELLA VALLEY HOUSING COALITION 0,00 236488 06/28/2019 COACHELLA VALLEY HOUSING COALITION 0,00 236489 06/28/2019 COASTAL ENTERPRISES INC 3,00 236489 06/28/2019 COASTAL ENTERPRISES INC 5,00 236491 06/28/2019 COASTAL HORIZONS CENTER INC 2,50 236492 06/28/2019 COASTAL HORIZONS CENTER INC 2,50 236493 06/28/2019 COASTAL HORIZONS CENTER INC 2,50 236494 06/28/2019 COLLEGE ADMISSIONS MADE POSSIBLE 5,00 236493 06/28/2019 COLLEGE ADMISSIONS MADE POSSIBLE 5,00 236494 06/28/2019 COLLEGE ADMISSIONS MADE POSSIBLE 5,00 236495 06/28/2019 COMMUNITIES IN SCHOOLS OF STANATA INC 2,50 236496 06/28/2019 COMMUNITIES IN SCHOOLS OF FOR THE DEAF INC 10,00 236498 06/28/2019 COMMUNITIES IN SCHOOLS OF FOR THE DEAF INC 2,50 236499 06/28/2019 COMMUNITIES IN SCHOOLS OF FARANTA INC 2,50 236499 06/28/2019 COMMUNITIES IN SCHOOLS OF FARANTA INC 2,50 236499 06/28/2019 COMMUNITIES IN SCHOOLS OF FARANTA INC 2,50 236499 06/28/2019 COMMUNITIES IN SCHOOLS OF FARANTA INC 2,50 236499 06/28/2019 COMMUNITIES IN SCHOOLS OF FARANTA INC 2,50 236499 06/28/2019 COMMUNITY ACTION AGENCY OF OK CITY AND CARROLL COUNTY 5,00 236500 06/28/2019 COMMUNITY BRIDGES INC 1,00 236500 06/28/2019 COMMUNITY ACTION AGENCY OF OK CITY AND CANDAIN COUNTIES INC 1,00 236500 06/28/2019 COMMUNITY BRIDGES INC 1,00 236500 06/28/2019 COMMUNITY BRIDGES INC 1,00 236500 06/28/2019 COMMUNITY AC				•
236476         06/28/2019         CHINESE COMMUNITY CENTER INC         5,00           236477         06/28/2019         CHOANOKE AREA DEVELOPMENT ASSOC         10,00           236478         06/28/2019         CHRISTIAN CENTY INC         7,50           236480         06/28/2019         CHRISTIAN COMMUNITY DEVELOPMENT         5,00           236481         06/28/2019         CHRISTIAN COMMUNITY DEVELOPMENT         5,00           236482         06/28/2019         CHRISTIAN COMMUNITY DEVELOPMENT         2,00           236483         06/28/2019         CHRYSLER MUSEUM INC         2,00           236484         06/28/2019         CITY YEAR INC         2,00           236485         06/28/2019         CLEMSON UNIVERSITY FOUNDATION         25,00           236486         06/28/2019         CLEMSON UNIVERSITY FOUNDATION         10,00           236487         06/28/2019         COACHELLA VALLEY HOUSING COALITION         10,00           236488         06/28/2019         COACHELLA VALLEY HOUSING COALITION         10,00           236489         06/28/2019         COASTAL ENTERPRISES INC         300,00           236491         06/28/2019         COASTAL ENTERPRISES INC         300,00           236492         06/28/2019         CODE ON THE SCHOOLS INC				
236477         06/28/2019         CHOANOKE AREA DEVELOPMENT ASSOC         10,00           236478         06/28/2019         CHRISTIAN CENTER         10,00           236479         06/28/2019         CHRISTIAN CITY INC         7,50           236480         06/28/2019         CHRISTIAN COMMUNITY DEVELOPMENT         5,00           236481         06/28/2019         CHRISTIAN COMMUNITY DEVELOPMENT         2,00           236482         06/28/2019         CHRISTIAN COMMUNITY DEVELOPMENT         2,00           236483         06/28/2019         CHRISTIAN COMMUNITY DEVELOPMENT         2,00           236484         06/28/2019         CITY YEAR INC         2,00           236485         06/28/2019         CLEMSON UNIVERSITY FOUNDATION         25,00           236486         06/28/2019         COACHELLA VALLEY HOUSING COALITION         10,00           236487         06/28/2019         COACHELLA VALLEY HOUSING COALITION         10,00           236488         06/28/2019         COASTAL ENTERPRISES INC         300,00           236490         06/28/2019         CODE IN THE SCHOOLS INC         5,00           236491         06/28/2019         COMEA INC         13,00           236492         06/28/2019         COMEA INC         13,00 <tr< td=""><td></td><td></td><td></td><td>· · · · · · · · · · · · · · · · · · ·</td></tr<>				· · · · · · · · · · · · · · · · · · ·
236478       06/28/2019       CHRISTIAN CENTER       10,00         236479       06/28/2019       CHRISTIAN CITY INC       7,50         236481       06/28/2019       CHRISTIAN COMMUNITY DEVELOPMENT       5,00         236481       06/28/2019       CHRISTOPHER NEWPORT UNIVERSITY EDUCATIONAL FOUNDATION INC       2,50         236482       06/28/2019       CHRYSLER MUSEUM INC       2,00         236483       06/28/2019       CITY YEAR INC       15,00         236485       06/28/2019       CLEMSON UNIVERSITY FOUNDATION       25,00         236486       06/28/2019       COACHELLA VALLEY HOUSING COALITION       10,00         236487       06/28/2019       COALITION FOR THE HOMELESS OF CENTRAL FLORIDA INC       10,00         236488       06/28/2019       COASTAL ENTERPRISES INC       300,00         236489       06/28/2019       COASTAL HORIZONS CENTER INC       2,50         236491       06/28/2019       CODE IN THE SCHOOLS INC       5,00         236492       06/28/2019       COLLEGE ADMISSIONS MADE POSSIBLE       5,00         236493       06/28/2019       COMEA INC       13,00         236494       06/28/2019       COMEA INC       13,00         236495       06/28/2019       COMMUNITIES IN SCHOOLS O				
236479         06/28/2019         CHRISTIAN CITY INC         7,50           236480         06/28/2019         CHRISTIAN COMMUNITY DEVELOPMENT         5,00           236481         06/28/2019         CHRISTOPHER NEWPORT UNIVERSITY EDUCATIONAL FOUNDATION INC         2,50           236482         06/28/2019         CHRYSLER MUSEUM INC         20,00           236483         06/28/2019         CITY YEAR INC         15,00           236484         06/28/2019         CITY YEAR INC         15,00           236485         06/28/2019         CIDEMSON UNIVERSITY FOUNDATION         25,00           236486         06/28/2019         COACHELLA VALLEY HOUSING COALITION         10,00           236487         06/28/2019         COALITION FOR THE HOMELESS OF CENTRAL FLORIDA INC         10,00           236488         06/28/2019         COASTAL ENTERPRISES INC         300,00           236489         06/28/2019         COASTAL ENTERPRISES INC         5,00           236491         06/28/2019         CODE IN THE SCHOOLS INC         5,00           236492         06/28/2019         COLLEGE ADMISSIONS MADE POSSIBLE         5,00           236493         06/28/2019         COMEA INC         13,00           236494         06/28/2019         COMMAUNITES IN SCHOOLS OF SPOKANE				
236480         06/28/2019         CHRISTIAN COMMUNITY DEVELOPMENT         5,00           236481         06/28/2019         CHRISTOPHER NEWPORT UNIVERSITY EDUCATIONAL FOUNDATION INC         2,50           236482         06/28/2019         CHRYSLER MUSEUM INC         20,00           236483         06/28/2019         CITY YEAR INC         2,00           236484         06/28/2019         CITY YEAR INC         15,00           236485         06/28/2019         CLEMSON UNIVERSITY FOUNDATION         25,00           236486         06/28/2019         COALITION FOR THE HOMELESS OF CENTRAL FLORIDA INC         10,00           236487         06/28/2019         COALITION FOR THE HOMELESS OF CENTRAL FLORIDA INC         10,00           236488         06/28/2019         COASTAL ENTERPRISES INC         300,00           236489         06/28/2019         COASTAL HORIZONS CENTER INC         2,50           236491         06/28/2019         CODE IN THE SCHOOLS INC         5,00           236492         06/28/2019         COLLEGE ADMISSIONS MADE POSSIBLE         5,00           236493         06/28/2019         COLLEGE ADMISSIONS MADE POSSIBLE         13,00           236494         06/28/2019         COMMUNICATION SERVICE FOR THE DEAF INC         100,00           236495		• •		
236481         06/28/2019         CHRISTOPHER NEWPORT UNIVERSITY EDUCATIONAL FOUNDATION INC         2,50           236482         06/28/2019         CHRYSLER MUSEUM INC         20,00           236483         06/28/2019         CITY YEAR INC         2,00           236484         06/28/2019         CITY YEAR INC         15,00           236485         06/28/2019         CLEMSON UNIVERSITY FOUNDATION         25,00           236486         06/28/2019         COACHELLA VALLEY HOUSING COALITION         10,00           236487         06/28/2019         COACHELLA VALLEY HOUSING COALITION         300,00           236488         06/28/2019         COASTAL ENTERPRISES INC         300,00           236489         06/28/2019         COASTAL ENTERPRISES INC         300,00           236490         06/28/2019         CODE IN THE SCHOOLS INC         5,00           236491         06/28/2019         CODE IN THE SCHOOLS INC         5,00           236492         06/28/2019         COLLEGE ADMISSIONS MADE POSSIBLE         5,00           236493         06/28/2019         COLLEGE ADMISSIONS MADE POSSIBLE         10,00           236494         06/28/2019         COMMUNITIES IN SCHOOLS OF SPOKANE COUNTY         10,00           236493         06/28/2019         COMMUNITIE				•
236482         06/28/2019         CHRYSLER MUSEUM INC         20,00           236483         06/28/2019         CITY YEAR INC         2,00           236484         06/28/2019         CITY YEAR INC         15,00           236485         06/28/2019         CLEMSON UNIVERSITY FOUNDATION         25,00           236486         06/28/2019         COACHELLA VALLEY HOUSING COALITION         10,00           236487         06/28/2019         COALTION FOR THE HOMELESS OF CENTRAL FLORIDA INC         10,00           236488         06/28/2019         COASTAL ENTERPRISES INC         300,00           236489         06/28/2019         COASTAL HORIZONS CENTER INC         2,50           236490         06/28/2019         CODE IN THE SCHOOLS INC         5,00           236491         06/28/2019         COLLEGE ADMISSIONS MADE POSSIBLE         5,00           236492         06/28/2019         COLLEGE ADMISSIONS MADE POSSIBLE         5,00           236493         06/28/2019         COLLEGE ADMISSIONS ENTER INC         20,00           236494         06/28/2019         COMMEN INC         13,00           236495         06/28/2019         COMMUNITIES IN SCHOOLS OF SPOKANE COUNTY         10,00           236496         06/28/2019         COMMUNITIES IN SCHOOLS OF ALANTA INC		· ·		2,500
236483         06/28/2019         CITY YEAR INC         2,00           236484         06/28/2019         CITY YEAR INC         15,00           236485         06/28/2019         CLEMSON UNIVERSITY FOUNDATION         25,00           236486         06/28/2019         COACHELLA VALLEY HOUSING COALITION         10,00           236487         06/28/2019         COALITION FOR THE HOMELESS OF CENTRAL FLORIDA INC         10,00           236488         06/28/2019         COASTAL ENTERPRISES INC         300,00           236489         06/28/2019         COASTAL HORIZONS CENTER INC         2,50           236490         06/28/2019         CODE IN THE SCHOOLS INC         5,00           236491         06/28/2019         COLLEGE ADMISSIONS MADE POSSIBLE         5,00           236492         06/28/2019         COLLEGEBOUND FOUNDATION INC         20,00           236493         06/28/2019         COMEA INC         13,00           236494         06/28/2019         COMMUNITES IN SCHOOLS OF SPOKANE COUNTY         10,00           236495         06/28/2019         COMMUNITIES IN SCHOOLS OF ATLANTA INC         25,00           236497         06/28/2019         COMMUNITIES IN SCHOOLS OF FORAGILTON CITY AND CARROLL COUNTY         5,00           236499         06/28/2019				•
236484       06/28/2019       CITY YEAR INC       15,00         236485       06/28/2019       CLEMSON UNIVERSITY FOUNDATION       25,00         236486       06/28/2019       COACHELLA VALLEY HOUSING COALITION       10,00         236487       06/28/2019       COALTILION FOR THE HOMELESS OF CENTRAL FLORIDA INC       10,00         236488       06/28/2019       COASTAL ENTERPRISES INC       300,00         236489       06/28/2019       COASTAL HORIZONS CENTER INC       2,50         236491       06/28/2019       CODE IN THE SCHOOLS INC       5,00         236492       06/28/2019       COLLEGE ADMISSIONS MADE POSSIBLE       5,00         236493       06/28/2019       COLLEGE ADMISSIONS MADE POSSIBLE       5,00         236494       06/28/2019       COMEA INC       13,00         236493       06/28/2019       COMEA INC       13,00         236494       06/28/2019       COMMUNITIES IN SCHOOLS OF SPOKANE COUNTY       10,00         236495       06/28/2019       COMMUNITIES IN SCHOOLS OF ATLANTA INC       25,00         236496       06/28/2019       COMMUNITIES IN SCHOOLS OF ATLANTA INC       5,00         236497       06/28/2019       COMMUNITIES IN SCHOOLS OF GEORGIA INC       5,00         236499       06/28/				2,000
236485         06/28/2019         CLEMSON UNIVERSITY FOUNDATION         25,00           236486         06/28/2019         COACHELLA VALLEY HOUSING COALITION         10,00           236487         06/28/2019         COALITION FOR THE HOMELESS OF CENTRAL FLORIDA INC         10,00           236488         06/28/2019         COASTAL ENTERPRISES INC         300,00           236489         06/28/2019         COASTAL HORIZONS CENTER INC         2,50           236490         06/28/2019         CODE IN THE SCHOOLS INC         5,00           236491         06/28/2019         COLLEGE ADMISSIONS MADE POSSIBLE         5,00           236492         06/28/2019         COLLEGEBOUND FOUNDATION INC         20,00           236493         06/28/2019         COMMA INC         13,00           236494         06/28/2019         COMMA INC         100,00           236495         06/28/2019         COMMUNICATION SERVICE FOR THE DEAF INC         100,00           236496         06/28/2019         COMMUNITIES IN SCHOOLS OF SPOKANE COUNTY         10,00           236497         06/28/2019         COMMUNITIES IN SCHOOLS OF ATLANTA INC         25,00           236498         06/28/2019         COMMUNITIES IN SCHOOLS OF GEORGIA INC         5,00           236500         06/28/2019				15,000
236486       06/28/2019       COACHELLA VALLEY HOUSING COALITION       10,00         236487       06/28/2019       COALITION FOR THE HOMELESS OF CENTRAL FLORIDA INC       10,00         236488       06/28/2019       COASTAL ENTERPRISES INC       300,00         236489       06/28/2019       COASTAL HORIZONS CENTER INC       2,50         236490       06/28/2019       CODE IN THE SCHOOLS INC       5,00         236491       06/28/2019       COLLEGE ADMISSIONS MADE POSSIBLE       5,00         236492       06/28/2019       COLLEGE BOUND FOUNDATION INC       20,00         236493       06/28/2019       COMEA INC       13,00         236494       06/28/2019       COMMUNICATION SERVICE FOR THE DEAF INC       100,00         236495       06/28/2019       COMMUNITIES IN SCHOOLS OF SPOKANE COUNTY       10,00         236496       06/28/2019       COMMUNITIES IN SCHOOLS OF FATLANTA INC       25,00         236497       06/28/2019       COMMUNITIES IN SCHOOLS OF CARROLLTON CITY AND CARROLL COUNTY       5,00         236498       06/28/2019       COMMUNITIES IN SCHOOLS OF GEORGIA INC       5,00         236499       06/28/2019       COMMUNITY ACTION AGENCY OF OK CITY & OK CANADIAN COUNTIES INC       10,00         236500       06/28/2019       COMMUNITY ACTIO			CLEMSON UNIVERSITY FOUNDATION	25,000
236487       06/28/2019       COALITION FOR THE HOMELESS OF CENTRAL FLORIDA INC       10,00         236488       06/28/2019       COASTAL ENTERPRISES INC       300,00         236489       06/28/2019       COASTAL HORIZONS CENTER INC       2,50         236490       06/28/2019       CODE IN THE SCHOOLS INC       5,00         236491       06/28/2019       COLLEGE ADMISSIONS MADE POSSIBLE       5,00         236492       06/28/2019       COLLEGE BOUND FOUNDATION INC       20,00         236493       06/28/2019       COMEA INC       13,00         236494       06/28/2019       COMMUNITIES IN SCHOOLS OF SPOKANE COUNTY       10,00         236495       06/28/2019       COMMUNITIES IN SCHOOLS OF ATLANTA INC       25,00         236496       06/28/2019       COMMUNITIES IN SCHOOLS OF CARROLLTON CITY AND CARROLL COUNTY       5,00         236498       06/28/2019       COMMUNITIES IN SCHOOLS OF GEORGIA INC       5,00         236499       06/28/2019       COMMUNITIES IN SCHOOLS OF HAMPTON ROADS       10,00         236500       06/28/2019       COMMUNITY ACTION COMMUNITY ACT	236486		COACHELLA VALLEY HOUSING COALITION	10,000
236488       06/28/2019       COASTAL ENTERPRISES INC       300,00         236489       06/28/2019       COASTAL HORIZONS CENTER INC       2,50         236490       06/28/2019       CODE IN THE SCHOOLS INC       5,00         236491       06/28/2019       COLLEGE ADMISSIONS MADE POSSIBLE       5,00         236492       06/28/2019       COLLEGE BOUND FOUNDATION INC       20,00         236493       06/28/2019       COMEA INC       13,00         236494       06/28/2019       COMMUNICATION SERVICE FOR THE DEAF INC       100,00         236495       06/28/2019       COMMUNITIES IN SCHOOLS OF SPOKANE COUNTY       10,00         236496       06/28/2019       COMMUNITIES IN SCHOOLS OF ATLANTA INC       25,00         236497       06/28/2019       COMMUNITIES IN SCHOOLS OF CARROLLTON CITY AND CARROLL COUNTY       5,00         236498       06/28/2019       COMMUNITIES IN SCHOOLS OF GEORGIA INC       5,00         236500       06/28/2019       COMMUNITIES IN SCHOOLS OF SW VIRGINIA       3,00         236501       06/28/2019       COMMUNITY ACTION AGENCY OF OK CITY & OK CANADIAN COUNTIES INC       10,00         236502       06/28/2019       COMMUNITY ACTION MARIN       7,50         236503       06/28/2019       COMMUNITY ACTION MARIN       7,50	236487		COALITION FOR THE HOMELESS OF CENTRAL FLORIDA INC	10,000
236490       06/28/2019       CODE IN THE SCHOOLS INC       5,00         236491       06/28/2019       COLLEGE ADMISSIONS MADE POSSIBLE       5,00         236492       06/28/2019       COLLEGEBOUND FOUNDATION INC       20,00         236493       06/28/2019       COMEA INC       13,00         236494       06/28/2019       COMMUNICATION SERVICE FOR THE DEAF INC       100,00         236495       06/28/2019       COMMUNITIES IN SCHOOLS OF SPOKANE COUNTY       10,00         236496       06/28/2019       COMMUNITIES IN SCHOOLS OF ALANTA INC       25,00         236497       06/28/2019       COMMUNITIES IN SCHOOLS OF CARROLLTON CITY AND CARROLL COUNTY       5,00         236498       06/28/2019       COMMUNITIES IN SCHOOLS OF GEORGIA INC       5,00         236499       06/28/2019       COMMUNITIES IN SCHOOLS OF HAMPTON ROADS       10,00         236500       06/28/2019       COMMUNITIES IN SCHOOLS OF SW VIRGINIA       3,00         236501       06/28/2019       COMMUNITY ACTION AGENCY OF OK CITY & OK CANADIAN COUNTIES INC       10,00         236502       06/28/2019       COMMUNITY ACTION MARIN       7,50         236503       06/28/2019       COMMUNITY BRIDGES INC       10,00         236505       06/28/2019       COMMUNITY DEVELOPMENT CORPORATION	236488	06/28/2019	COASTAL ENTERPRISES INC	300,000
236491       06/28/2019       COLLEGE ADMISSIONS MADE POSSIBLE       5,00         236492       06/28/2019       COLLEGEBOUND FOUNDATION INC       20,00         236493       06/28/2019       COMEA INC       13,00         236494       06/28/2019       COMMUNICATION SERVICE FOR THE DEAF INC       100,00         236495       06/28/2019       COMMUNITIES IN SCHOOLS OF SPOKANE COUNTY       10,00         236496       06/28/2019       COMMUNITIES IN SCHOOLS OF ATLANTA INC       25,00         236497       06/28/2019       COMMUNITIES IN SCHOOLS OF CARROLLTON CITY AND CARROLL COUNTY       5,00         236498       06/28/2019       COMMUNITIES IN SCHOOLS OF GEORGIA INC       5,00         236499       06/28/2019       COMMUNITIES IN SCHOOLS OF HAMPTON ROADS       10,00         236500       06/28/2019       COMMUNITIES IN SCHOOLS OF SW VIRGINIA       3,00         236501       06/28/2019       COMMUNITY ACTION AGENCY OF OK CITY & OK CANADIAN COUNTIES INC       10,00         236502       06/28/2019       COMMUNITY ACTION MARIN       7,50         236503       06/28/2019       COMMUNITY ACTION MARIN       7,50         236505       06/28/2019       COMMUNITY BRIDGES INC       10,00         236506       06/28/2019       COMMUNITY DEVELOPMENT CORPORATION	236489	06/28/2019	COASTAL HORIZONS CENTER INC	2,500
236492       06/28/2019       COLLEGEBOUND FOUNDATION INC       20,00         236493       06/28/2019       COMEA INC       13,00         236494       06/28/2019       COMMUNICATION SERVICE FOR THE DEAF INC       100,00         236495       06/28/2019       COMMUNITIES IN SCHOOLS OF SPOKANE COUNTY       10,00         236496       06/28/2019       COMMUNITIES IN SCHOOLS OF ATLANTA INC       25,00         236497       06/28/2019       COMMUNITIES IN SCHOOLS OF CARROLLTON CITY AND CARROLL COUNTY       5,00         236498       06/28/2019       COMMUNITIES IN SCHOOLS OF GEORGIA INC       5,00         236499       06/28/2019       COMMUNITIES IN SCHOOLS OF HAMPTON ROADS       10,00         236500       06/28/2019       COMMUNITY SCHOOLS OF SW VIRGINIA       3,00         236501       06/28/2019       COMMUNITY ACTION AGENCY OF OK CITY & OK CANADIAN COUNTIES INC       10,00         236502       06/28/2019       COMMUNITY ACTION COMMITTEE OF THE LEHIGH VALLEY INC       5,00         236503       06/28/2019       COMMUNITY ACTION MARIN       7,50         236504       06/28/2019       COMMUNITY BRIDGES INC       10,00         236505       06/28/2019       COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC       10,00         236506       06/28/2019	236490	06/28/2019	CODE IN THE SCHOOLS INC	5,000
236493       06/28/2019       COMEA INC       13,00         236494       06/28/2019       COMMUNICATION SERVICE FOR THE DEAF INC       100,00         236495       06/28/2019       COMMUNITIES IN SCHOOLS OF SPOKANE COUNTY       10,00         236496       06/28/2019       COMMUNITIES IN SCHOOLS OF ATLANTA INC       25,00         236497       06/28/2019       COMMUNITIES IN SCHOOLS OF CARROLLTON CITY AND CARROLL COUNTY       5,00         236498       06/28/2019       COMMUNITIES IN SCHOOLS OF GEORGIA INC       5,00         236499       06/28/2019       COMMUNITIES IN SCHOOLS OF HAMPTON ROADS       10,00         236500       06/28/2019       COMMUNITY SCHOOLS OF SW VIRGINIA       3,00         236501       06/28/2019       COMMUNITY ACTION AGENCY OF OK CITY & OK CANADIAN COUNTIES INC       10,00         236502       06/28/2019       COMMUNITY ACTION COMMITTEE OF THE LEHIGH VALLEY INC       5,00         236503       06/28/2019       COMMUNITY ACTION MARIN       7,50         236504       06/28/2019       COMMUNITY BRIDGES INC       10,00         236505       06/28/2019       COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC       10,00         236506       06/28/2019       COMMUNITY DEVELOPMENT CORPORATION OF UTAH       7,50	236491	06/28/2019	COLLEGE ADMISSIONS MADE POSSIBLE	5,000
236494       06/28/2019       COMMUNICATION SERVICE FOR THE DEAF INC       100,00         236495       06/28/2019       COMMUNITIES IN SCHOOLS OF SPOKANE COUNTY       10,00         236496       06/28/2019       COMMUNITIES IN SCHOOLS OF ATLANTA INC       25,00         236497       06/28/2019       COMMUNITIES IN SCHOOLS OF CARROLLTON CITY AND CARROLL COUNTY       5,00         236498       06/28/2019       COMMUNITIES IN SCHOOLS OF GEORGIA INC       5,00         236499       06/28/2019       COMMUNITIES IN SCHOOLS OF HAMPTON ROADS       10,00         236500       06/28/2019       COMMUNITY SCHOOLS OF SW VIRGINIA       3,00         236501       06/28/2019       COMMUNITY ACTION AGENCY OF OK CITY & OK CANADIAN COUNTIES INC       10,00         236502       06/28/2019       COMMUNITY ACTION COMMITTEE OF THE LEHIGH VALLEY INC       5,00         236503       06/28/2019       COMMUNITY ACTION MARIN       7,50         236504       06/28/2019       COMMUNITY BRIDGES INC       10,00         236505       06/28/2019       COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC       10,00         236506       06/28/2019       COMMUNITY DEVELOPMENT CORPORATION OF UTAH       7,50	236492	06/28/2019	COLLEGEBOUND FOUNDATION INC	20,000
236495       06/28/2019       COMMUNITIES IN SCHOOLS OF SPOKANE COUNTY       10,00         236496       06/28/2019       COMMUNITIES IN SCHOOLS OF ATLANTA INC       25,00         236497       06/28/2019       COMMUNITIES IN SCHOOLS OF CARROLLTON CITY AND CARROLL COUNTY       5,00         236498       06/28/2019       COMMUNITIES IN SCHOOLS OF GEORGIA INC       5,00         236499       06/28/2019       COMMUNITIES IN SCHOOLS OF HAMPTON ROADS       10,00         236500       06/28/2019       COMMUNITY SCHOOLS OF SW VIRGINIA       3,00         236501       06/28/2019       COMMUNITY ACTION AGENCY OF OK CITY & OK CANADIAN COUNTIES INC       10,00         236502       06/28/2019       COMMUNITY ACTION COMMITTEE OF THE LEHIGH VALLEY INC       5,00         236503       06/28/2019       COMMUNITY ACTION MARIN       7,50         236504       06/28/2019       COMMUNITY BRIDGES INC       10,00         236505       06/28/2019       COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC       10,00         236506       06/28/2019       COMMUNITY DEVELOPMENT CORPORATION OF UTAH       7,50	236493	06/28/2019	COMEA INC	13,000
236496       06/28/2019       COMMUNITIES IN SCHOOLS OF ATLANTA INC       25,00         236497       06/28/2019       COMMUNITIES IN SCHOOLS OF CARROLLTON CITY AND CARROLL COUNTY       5,00         236498       06/28/2019       COMMUNITIES IN SCHOOLS OF GEORGIA INC       5,00         236499       06/28/2019       COMMUNITIES IN SCHOOLS OF HAMPTON ROADS       10,00         236500       06/28/2019       COMMUNITIES IN SCHOOLS OF SW VIRGINIA       3,00         236501       06/28/2019       COMMUNITY ACTION AGENCY OF OK CITY & OK CANADIAN COUNTIES INC       10,00         236502       06/28/2019       COMMUNITY ACTION COMMITTEE OF THE LEHIGH VALLEY INC       5,00         236503       06/28/2019       COMMUNITY ACTION MARIN       7,50         236504       06/28/2019       COMMUNITY BRIDGES INC       10,00         236505       06/28/2019       COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC       10,00         236506       06/28/2019       COMMUNITY DEVELOPMENT CORPORATION OF UTAH       7,50	236494	06/28/2019	COMMUNICATION SERVICE FOR THE DEAF INC	100,000
236497       06/28/2019       COMMUNITIES IN SCHOOLS OF CARROLLTON CITY AND CARROLL COUNTY       5,00         236498       06/28/2019       COMMUNITIES IN SCHOOLS OF GEORGIA INC       5,00         236499       06/28/2019       COMMUNITIES IN SCHOOLS OF HAMPTON ROADS       10,00         236500       06/28/2019       COMMUNITIES IN SCHOOLS OF SW VIRGINIA       3,00         236501       06/28/2019       COMMUNITY ACTION AGENCY OF OK CITY & OK CANADIAN COUNTIES INC       10,00         236502       06/28/2019       COMMUNITY ACTION COMMITTEE OF THE LEHIGH VALLEY INC       5,00         236503       06/28/2019       COMMUNITY ACTION MARIN       7,50         236504       06/28/2019       COMMUNITY BRIDGES INC       10,00         236505       06/28/2019       COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC       10,00         236506       06/28/2019       COMMUNITY DEVELOPMENT CORPORATION OF UTAH       7,50	236495	06/28/2019	COMMUNITIES IN SCHOOLS OF SPOKANE COUNTY	10,000
236498       06/28/2019       COMMUNITIES IN SCHOOLS OF GEORGIA INC       5,00         236499       06/28/2019       COMMUNITIES IN SCHOOLS OF HAMPTON ROADS       10,00         236500       06/28/2019       COMMUNITIES IN SCHOOLS OF SW VIRGINIA       3,00         236501       06/28/2019       COMMUNITY ACTION AGENCY OF OK CITY & OK CANADIAN COUNTIES INC       10,00         236502       06/28/2019       COMMUNITY ACTION COMMITTEE OF THE LEHIGH VALLEY INC       5,00         236503       06/28/2019       COMMUNITY ACTION MARIN       7,50         236504       06/28/2019       COMMUNITY BRIDGES INC       10,00         236505       06/28/2019       COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC       10,00         236506       06/28/2019       COMMUNITY DEVELOPMENT CORPORATION OF UTAH       7,50	236496	• •	COMMUNITIES IN SCHOOLS OF ATLANTA INC	25,000
236499       06/28/2019       COMMUNITIES IN SCHOOLS OF HAMPTON ROADS       10,00         236500       06/28/2019       COMMUNITIES IN SCHOOLS OF SW VIRGINIA       3,00         236501       06/28/2019       COMMUNITY ACTION AGENCY OF OK CITY & OK CANADIAN COUNTIES INC       10,00         236502       06/28/2019       COMMUNITY ACTION COMMITTEE OF THE LEHIGH VALLEY INC       5,00         236503       06/28/2019       COMMUNITY ACTION MARIN       7,50         236504       06/28/2019       COMMUNITY BRIDGES INC       10,00         236505       06/28/2019       COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC       10,00         236506       06/28/2019       COMMUNITY DEVELOPMENT CORPORATION OF UTAH       7,50	236497	06/28/2019	COMMUNITIES IN SCHOOLS OF CARROLLTON CITY AND CARROLL COUNTY	5,000
236500       06/28/2019       COMMUNITIES IN SCHOOLS OF SW VIRGINIA       3,00         236501       06/28/2019       COMMUNITY ACTION AGENCY OF OK CITY & OK CANADIAN COUNTIES INC       10,00         236502       06/28/2019       COMMUNITY ACTION COMMITTEE OF THE LEHIGH VALLEY INC       5,00         236503       06/28/2019       COMMUNITY ACTION MARIN       7,50         236504       06/28/2019       COMMUNITY BRIDGES INC       10,00         236505       06/28/2019       COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC       10,00         236506       06/28/2019       COMMUNITY DEVELOPMENT CORPORATION OF UTAH       7,50	236498	06/28/2019	COMMUNITIES IN SCHOOLS OF GEORGIA INC	5,000
236501       06/28/2019       COMMUNITY ACTION AGENCY OF OK CITY & OK CANADIAN COUNTIES INC       10,00         236502       06/28/2019       COMMUNITY ACTION COMMITTEE OF THE LEHIGH VALLEY INC       5,00         236503       06/28/2019       COMMUNITY ACTION MARIN       7,50         236504       06/28/2019       COMMUNITY BRIDGES INC       10,00         236505       06/28/2019       COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC       10,00         236506       06/28/2019       COMMUNITY DEVELOPMENT CORPORATION OF UTAH       7,50	236499	06/28/2019	COMMUNITIES IN SCHOOLS OF HAMPTON ROADS	10,000
236502       06/28/2019       COMMUNITY ACTION COMMITTEE OF THE LEHIGH VALLEY INC       5,00         236503       06/28/2019       COMMUNITY ACTION MARIN       7,50         236504       06/28/2019       COMMUNITY BRIDGES INC       10,00         236505       06/28/2019       COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC       10,00         236506       06/28/2019       COMMUNITY DEVELOPMENT CORPORATION OF UTAH       7,50	236500	06/28/2019		3,000
236503         06/28/2019         COMMUNITY ACTION MARIN         7,50           236504         06/28/2019         COMMUNITY BRIDGES INC         10,00           236505         06/28/2019         COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC         10,00           236506         06/28/2019         COMMUNITY DEVELOPMENT CORPORATION OF UTAH         7,50			COMMUNITY ACTION AGENCY OF OK CITY & OK CANADIAN COUNTIES INC	10,000
236504         06/28/2019         COMMUNITY BRIDGES INC         10,00           236505         06/28/2019         COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC         10,00           236506         06/28/2019         COMMUNITY DEVELOPMENT CORPORATION OF UTAH         7,50				5,000
236505         06/28/2019         COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC         10,00           236506         06/28/2019         COMMUNITY DEVELOPMENT CORPORATION OF UTAH         7,50	236503	06/28/2019	COMMUNITY ACTION MARIN	7,500
236506 06/28/2019 COMMUNITY DEVELOPMENT CORPORATION OF UTAH 7,50				10,000
				10,000
236506 06/28/2019 COMMUNITY DEVELOPMENT CORPORATION OF UTAH 15,00		1, 1,		7,500
	236506	06/28/2019	COMMUNITY DEVELOPMENT CORPORATION OF UTAH	15,000

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Payment Cher	k Number Payment Date	Paved Name	ryment Amount
236507	06/28/2019	COMMUNITY FOUNDATION FOR LOUDOUN AND NORTHERN FAUQUIER COUNTIES	5,000
236507	06/28/2019	COMMUNITY FOUNDATION FOR LOUDOUN AND NORTHERN FAUQUIER COUNTIES	7,500
236508	06/28/2019	COMMUNITY HOUSING NETWORK INC	5,000
236509	06/28/2019	COMMUNITY HOUSING SOLUTIONS OF GUILFORD INC	5,000
236510	06/28/2019	COMMUNITY-WORD PROJECT INC	7,500
236511	06/28/2019	COMMUNITY YOUTH ADVANCE	5,000
236512	06/28/2019	COMPASS FAMILY SERVICES	35,000
236513	06/28/2019	COMPASS OF CAROLINA INC	10,000
236514	06/28/2019	CONCORDANCE ACADEMY OF LEADERSHIP	150,000
236515	06/28/2019	CONNECTICUT ZOOLOGICAL SOCIETY INC	5,000
236516	06/28/2019	CONSERVATION CORPS NORTH BAY INC	7,500
236517		CONSOLIDATED CREDIT SOLUTIONS	
	06/28/2019 06/28/2019		20,000
236518	• •	COOL GIRLS INC  COPPIN STATE COLLEGE DEVELOPMENT FND INC	5,000
236519	06/28/2019		10,000
236520	06/28/2019	CORALVILLE COMMUNITY FOOD PANTRY	1,000
236521	06/28/2019	CORPUS CHRISTI LITERACY COUNCIL	2,500
236522	06/28/2019	CPC BEHAVIORAL HEALTHCARE INC	5,000
236523	06/28/2019	CRADLES TO CRAYONS INC	2,500
236524	06/28/2019	CREATE BIRMINGHAM	7,500
236525	06/28/2019	CREDIT COALITION	15,000
236526	06/28/2019	CREDIT ORG	10,000
236527	06/28/2019	CRISTO REY HIGH SCHOOL SACRAMENTO	21,000
236528	06/28/2019	CROSSROADS CORPORATION FOR AFFORDABLE HOUSING AND COMMUNITY DEVE	50,000
236529	06/28/2019	CROSSROADS PROGRAMS INC	2,500
236530	06/28/2019	CSA SAN DIEGO COUNTY	10,000
236531	06/28/2019	CUESTA COLLEGE FOUNDATION	15,000
236532	06/28/2019	CULTURE FOR ONE	10,000
236533	06/28/2019	CYPRESS HILLS LOCAL DEVELOPMENT CORP INC	3,000
236534	06/28/2019	D AND E A HOUSING AND ECONOMIC EMPOWERMENT CENTER, INC	10,000
236535	06/28/2019	DAKOTA STATE UNIVERSITY FOUNDATION	3,000
236536	06/28/2019	DAKOTA WESLEYAN UNIVERSITY	1,500
236537	06/28/2019	DALTON WHITFIELD COMMUNITY DEVELOPMENT CORPORATION	5,000
236538	06/28/2019	DAVIE COUNTY ARTS COUNCIL	5,000
236539	06/28/2019	DC CREATIVE WRITING WORKSHOP	5,000
236540	06/28/2019	DC SCORES	25,000
236541	06/28/2019	DECATUR PUBLIC SCHOOLS FOUNDATION	20,000
236542	06/28/2019	DECATUR YOUTH SYMPHONY INC	5,000
236543	06/28/2019	DEL MAR COLLEGE FOUNDATION INC	5,000
236544	06/28/2019	DELAWARE CHILDRENS MUSEUM	7,500
236545	06/28/2019	DENVILLE BOARD OF EDUCATION	2,500
236546	06/28/2019	DEVELOPMENTAL DISABILITIES CENTER	5,000
236547	06/28/2019	DIGITAL HARBOR FOUNDATION INC	20,000
236548	06/28/2019	DISTRICT OF COLUMBIA STUDENTS CONSTRUCTION TRADES FOUNDATION INC	25,000
236549	06/28/2019	DOTHAN EDUCATION FOUNDATION	10,000
236550	06/28/2019	DOUGLAS COUNTY EDUCATION FOUNDATION	1,500
236551	06/28/2019	DOUGLAS COUNTY EDUCATIONAL FOUNDATION	25,000
236551	06/28/2019	DOUGLAS COUNTY EDUCATIONAL FOUNDATION	25,000
236552	06/28/2019	DOWNTOWN EVENING SOUP KITCHEN INC -	5,000
236553	06/28/2019	DR PEPPER MUSEUM & FREE ENTERPRISE INST	5,000
236554	06/28/2019	DREXEL UNIVERSITY	25,000
236555	06/28/2019	DRUID HEIGHTS COMMUNITY DEVELOPMENT CORPORATION INC	10,000
236556	06/28/2019	DUNWOODY NATURE CENTER INC	2,500
236557	06/28/2019	EAST DURHAM CHILDRENS INITIATIVE	25,000
236558	06/28/2019	EASTER SEALS FLORIDA INC	2,500
236559	06/28/2019	EASTERN CAROLINA YOUNG MENS CHRISTIAN ASSOCIATION	10,000
236560	06/28/2019	EASTERN ILLINOIS FOODBANK	15,000
236561	06/28/2019	EASTSIDE COLLEGE PREPARATORY SCHOOL INC	5,000
236562	06/28/2019	ECDC ENTERPRISE DEVELOPMENT GROUP	450,000
236563	06/28/2019	ECONOMIC DEVELOPMENT & FINANCING CORPORATION	5,000
236564	06/28/2019	ECONOMIC DEVELOPMENT PARTNERSHIP OF ALABAMA FOUNDATION INC	30,000
236565	06/28/2019	ECONOMIC GROWTH BUSINESS INCUBATOR	10,000
236566	06/28/2019	EDEN HOUSING INC	20,000
236566	06/28/2019	EDEN HOUSING INC	60,000
	,,		30,000

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236567	06/28/2019	EDUCATION FOUNDATION FOR THE COLORADO NATIONAL GUARD	2,500
236567	06/28/2019	EDUCATION FOUNDATION FOR THE COLORADO NATIONAL GUARD	2,500
236568	06/28/2019	EDUCATIONAL OPPORTUNITY CENTERS	3,000
236569	06/28/2019	EDUCATIONAL PROGRAMS INSPIRING COMMUNITIES INC	50,000
236570	06/28/2019	EDVENTURE INC	25,000
236571	06/28/2019	EL CENTRO HISPANO INC	20,000
236572	06/28/2019	EL CONCILIO OF SAN MATEO COUNTY	40,000
236573	06/28/2019	EL PASO CHILDRENS HOSPITAL FOUNDATION	20,000
236574	06/28/2019	EMBARRAS RIVER BASIN AGENCY INC	6,625
236575	06/28/2019	EMPTY STOCKING FUND INC	7,500
236576	06/28/2019	EPISCOPAL DIOCESE OF ATLANTA	2,500
236577	06/28/2019	ESPERANZA COMMUNITY HOUSING CORPORATION	75,000
236578	06/28/2019	EVERYBODY WINS ATLANTA INC	2,500
236579	06/28/2019	EXPLORE MORE DISCOVERY MUSEUM	3,000
236580	06/28/2019	FAIRFAX FUTURES	10,000
236581	06/28/2019	FAITH FELLOWSHIP COMMUNITY DEVELOPMENT CORP	7,500
236582	06/28/2019	FAMILY ACCESS NETWORK FOUNDATION	2,000
236583	06/28/2019	FAMILY HOUSING RESOURCES INC	7,500
236584	06/28/2019	FAMILY PROMISE OF SOUTHERN OCEAN CO INC	5,000
236585	06/28/2019	FAMILY SERVICE ASSOCIATION	7,500
236585	06/28/2019	FAMILY SERVICE ASSOCIATION	10,000
236586	06/28/2019	FAMILY SERVICES CENTER	15,000
236587			·
236588	06/28/2019 06/28/2019	FAMILY TREE INC FARESTART	10,000
	• •		25,000
236589	06/28/2019	FEEDING AMERICA RIVERSIDE AND SAN BERNARDINO COUNTIES	25,000
236590	06/28/2019	FEEDING OUR COMMUNITY OURSELVES INC	5,000
236591	06/28/2019	FERNBANK INC	30,000
236592	06/28/2019	FIRST HOME ALLIANCE INC	10,000
236593	06/28/2019	FIRST STATE COMMUNITY ACTION AGENCY INC	3,000
236594	06/28/2019	FIRST STEP HOUSE	25,000
236595	06/28/2019	FIRST TEE OF HOWARD COUNTY INC	5,000
236596	06/28/2019	FISH OF GREATER NEW HAVEN	10,000
236597	06/28/2019	FISHING SCHOOL INC	20,000
236598	06/28/2019	FLORENCE LITTLE THEATRE	10,000
236599	06/28/2019	FLORENCE SYMPHONY ORCHESTRA	1,000
236600	06/28/2019	FLORIDA STUDIO THEATRE INC	3,000
236601	06/28/2019	FMBC COMMUNITY DEVELOPMENTCORPORATION	3,000
236602	06/28/2019	FOOD BANK CONTRA COSTA AND SOLANO	15,000
236603	06/28/2019	FOOTHILLS ARTS COUNCIL INC	1,000
236604	06/28/2019	FLOC FOR LOVE OF CHILDREN	10,000
236605	06/28/2019	FORT MILL HISTORY MUSEUM INC	7,500
236606	06/28/2019	FOUNDATION FOR FORT MILL SCHOOLS	5,000
236607	06/28/2019	FOUNDATION FOR LINCOLN PUBLIC SCHOOLS	2,500
236608	06/28/2019	FOUNDATION OF THE UNIVERSITY OF NORTH CAROLINA AT CHARLOTTE INC	10,000
236609	06/28/2019	FRAYSER COMMUNITY DEVELOPMENT CORPORATION	10,000
236610	06/28/2019	FRESHWATER LAND TRUST	5,000
236611	06/28/2019	FRIENDS OF THE CULPEPER LIBRARY INC	1,800
236612	06/28/2019	FRIENDS OF THE PERSON CT PUBLIC LIBRARY INC	1,000
236613	06/28/2019	FRIENDS OF THE URBAN FORESTS	20,000
236614	06/28/2019	FRIENDS OF THE WEBER MORGAN CHILDRENS JUSTICE CENTER	1,500
236615	06/28/2019	GALESBURG HERITAGE DAYS LIVING HISTORY ASSOCIATION INC	500
236616	06/28/2019	GAY MENS CHORUS OF LOS ANGELES	40,000
236617	06/28/2019	GENERATION HOPE	15,000
236618	06/28/2019	GEORGE MASON UNIVERSITY FOUNDATION	50,000
236619	06/28/2019	GEORGIA ALABAMA LAND TRUST INC	1,500
236620	06/28/2019	GEORGIA AQUARIUM INC	11,000
236621	06/28/2019	GEORGIA CONSERVANCY INC	10,000
236622	06/28/2019	GEORGIA COUNCIL ON ECONOMIC EDUCATION	20,000
236623	06/28/2019	GEORGIA PARTNERSHIP FOR EXCELLENCE IN EDUCATION INC	30,000
236624	06/28/2019	GIGIS PLAYHOUSE INC	10,000
236625	06/28/2019	GIRL SCOUT COUNCIL OF COLONIAL COAST	5,000
236626	06/28/2019	GIRL SCOUTS NORTH CAROLINA COASTAL PINES INC	5,000
236627	06/28/2019	GIRL SCOUTS CAROLINAS PEAKS TO PIEDMONT	3,500
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Payment Chec	k Number Payment Date	Payee Name	Payment Amount
236628	06/28/2019	GIRL SCOUTS OF HAWAII	5,000
236629	06/28/2019	GIRL SCOUTS OF NORTH CENTRAL AL INC	25,000
236630	06/28/2019	GIRL SCOUTS OF SILVER SAGE COUNCIL INC	5,000
236631	06/28/2019	GIRL SCOUTS OF UTAH	10,000
236632	06/28/2019	GIRLS INCORPORATED OF GREATER ATLANTA	10,000
236633	06/28/2019	GIRLS ON THE RUN - DC	3,500
236634	06/28/2019	GIRLS ON THE RUN OF NOVA	3,500
236635	06/28/2019	GIRLS ON THE RUN OF THE SHENANDOAH VALLEY	6,000
236636	06/28/2019	GLENWOOD INC	2,500
236637	06/28/2019	GLOBAL VILLAGE PROJECT INC	5,000
236638	06/28/2019	GLSEN INC	5,000
236639	06/28/2019	GOLD CROWN FOUNDATION INC	50,000
236640	06/28/2019	GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA	10,000
236641	06/28/2019	GOODWILL INDUSTRIES OF DENVER	25,000
236642	06/28/2019	GOUCHER COLLEGE	20,000
236643	06/28/2019	GRAND COUNTY SCHOOL DISTRICT	2,500
236644	06/28/2019	GRAND RAPIDS CHILDRENS MUSEUM	20,000
236645	06/28/2019	GREAT FALLS CLINIC LEGACY FOUNDATION	10,000
236646	06/28/2019	GREATER ALABAMA COUNCIL INC BOY SCOUTS OF AMERICA #001	25,000
236647	06/28/2019	GREATER CEDAR RAPIDS COMMUNITY FOUNDATION	6,000
236648	06/28/2019	GREATER METROPOLITAN HOUSING CORPORATION	65,000
236649	06/28/2019	GREATER PHILADELPHIA HISPANIC CHAMBER OF COMMERCE	40,000
236650	06/28/2019	GREATER SANTA ANA VITALITY FOUNDATION	5,000
236651	06/28/2019	GREATER SHEEPSHEAD BAY DEVELOPMENT CORP	3,000
236652	06/28/2019	GREATER WASHINGTON URBAN LEAGUE INC	15,000
236653	06/28/2019	GREEN DOT PUBLIC SCHOOLS	50,000
236654	06/28/2019	GREEN HILL CENTER FOR NC ART	5,000
236655	06/28/2019	GREENING YOUTH FOUNDATION INC	5,000
236656	06/28/2019	GROUT MUSEUM DISTRICT	10,000
236657	06/28/2019	GROWING KINGS INC	5,000
236658	06/28/2019	HABITAT FOR HUMANITY THE HEART OF WYOMING	15,000
236658	06/28/2019	HABITAT FOR HUMANITY THE HEART OF WYOMING	15,000
236659	06/28/2019	HABITAT FOR HUMANITY BUCKS COUNTY	5,000
236660	06/28/2019	HABITAT FOR HUMANITY DALTON-WHITFIELD	5,000
236661	06/28/2019	HABITAT FOR HUMANITY DENTON COUNTY INC	5,000
236662	06/28/2019	HABITAT FOR HUMANITY FORSYTH COUNTY	15,000
236663	06/28/2019	HABITAT FOR HUMANITY IN WHATCOM COUNTY	25,000
236664	06/28/2019	HABITAT FOR HUMANITY INTERNATIONAL INC	500,000
236665	06/28/2019	HABITAT FOR HUMANITY OF BURLINGTON CO & GREATER TRENTON PRINCETON	15,000
236666	06/28/2019	HABITAT FOR HUMANITY OF CHARLOTTE INC	35,000
236667	06/28/2019	HABITAT FOR HUMANITY OF DANE COUNTY	5,000
236668	06/28/2019	HABITAT FOR HUMANITY OF GOLDSBORO WAYNE INC	15,000
236669	06/28/2019	HABITAT FOR HUMANITY OF HURON VALLEY	5,000
236670	06/28/2019	HABITAT FOR HUMANITY OF MICHIGAN	5,000
236671	06/28/2019	HABITAT FOR HUMANITY OF THE CHESAPEAKE	5,000
236672	06/28/2019	HABITAT FOR HUMANITY OF VENTURA COUNTY	15,000
236673	06/28/2019	HABITAT FOR HUMANITY OF WISCONSIN RIVER AREA INC	15,000
236674	06/28/2019	HABITAT FOR HUMANITY OF WOOD CO OHIO INC	15,000
236675	06/28/2019	HABITAT FOR HUMANITY PHILADELPHIA INC	5,000
236676	06/28/2019	HABITAT FOR HUMANITY OF GREATER GREENSBORO	10,000
236677	06/28/2019	HANDS ON GREATER PHOENIX	2,500
236678	06/28/2019	HEALING CALIFORNIA	2,500
236679	06/28/2019	HEART OF FLORIDA UNITED WAY	10,000
236680	06/28/2019	HELPMATE INC	10,000
236681	06/28/2019	HENDERSON COUNTY UNITED WAY INC	7,500
236682	06/28/2019	HIGHER ACHIEVEMENT PROGRAM INC	15,000
236683	06/28/2019	HILLSIDE CHILDRENS FOUNDATION	25,000
236684	06/28/2019	HISTORIC CHARLESTON FOUNDATION	10,000
236685	06/28/2019	HMONG AMERICAN FRIENDSHIP ASSOCIATION INC	5,000
236686	06/28/2019	HNUB TSHIAB - HMONG WOMEN ACHIEVING TOGETHER	30,000
236687	06/28/2019	HOLLYWOOD POLICE ACTIVITY LEAGUE	5,000
236688	06/28/2019	HOMES OF OAKRIDGE HUMAN SERVICES	25,000
236689	06/28/2019	HOMESFUND	7,500
230003	00, 20, 2013	HOMES SITE	7,500

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236690	06/28/2019	HORSE WARRIORS	1,500
236691	06/28/2019	HORTONS KIDS INC	5,000
236692	06/28/2019	HOT BREAD KITCHEN LTD	15,000
236693	06/28/2019	HOUSE OF MERCY INC	2,000
236694	06/28/2019	HOUSING CONSULTANTS GROUP	25,000
236695	06/28/2019	HOUSING COUNCIL AT PATHSTONE INC	8,500
236696	06/28/2019	HOUSING OPPORTUNITIES COLLABORATIVE	10,000
236697	06/28/2019	HOUSING OPPORTUNITIES INC	3,000
236698	06/28/2019	HOUSING OPTIONS & PLANNING ENTERPRISES INC	15,000
236699	06/28/2019	HOUSING RESOURCES INC	15,000
236699	06/28/2019	HOUSING RESOURCES INC	25,000 5,000
236700 236701	06/28/2019 06/28/2019	HOUSING SOLUTIONS OF NORTHERN ARIZONA INC HOUSING SOLUTIONS OF NORTHERN ARIZONA INC	15,000
236702	06/28/2019	HOUSTON COUNTY HABITAT FOR HUMANITY	15,000
236702	06/28/2019	HUB OF HUMAN INNOVATION	7,500
236704	06/28/2019	HUTCHINSON PUBLIC SCHOOL DISTRICT	1,000
236705	06/28/2019	IMPERIAL REGIONAL ALLIANCE INC	15,000
236706	06/28/2019	INCREASING H O P E	10,000
236707	06/28/2019	INDIAN CREEK NATURE CENTER	2,000
236708	06/28/2019	INLAND FAIR HOUSING AND MEDIATION BOARD	10,000
236709	06/28/2019	INTEGRAL YOUTH SERVICES	1,000
236710	06/28/2019	INTERFAITH COMMUNITY HOUSING OF DELAWARE INC	5,000
236711	06/28/2019	INTERFAITH FRIENDS	2,000
236712	06/28/2019	INTERNATIONAL RESCUE COMMITTEE INC	20,000
236713	06/28/2019	ISISERETTES DRILL AND DRUM CORPS INC	35,000
236714	06/28/2019	ISSAQUAH FOOD & CLOTHING BANK	5,000
236715	06/28/2019	JACKIE NITSCHKE CENTER	10,000
236716	06/28/2019	JAMESTOWN YORKTOWN FOUNDATION INC	15,000
236717	06/28/2019	JANE ADDAMS RESOURCE CORPORATION	60,000
236718	06/28/2019	JEFFCO ACTION CENTER INC	15,000
236719	06/28/2019	JEFFERSON EAST INC	10,000
236720	06/28/2019	JONES VALLEY URBAN FARM	50,000
236721	06/28/2019	JOURNEY OF HOPE INC	10,000
236722	06/28/2019	JUMA VENTURES	5,000
236723	06/28/2019	JUNIOR ACHIEVEMENT OF SOUTHEASTERN PENNSYLVANIA	2,500
236724	06/28/2019	JUNIOR ACHIEVEMENT OF ALABAMA INC	10,000
236725	06/28/2019	JUNIOR ACHIEVEMENT OF ALABAMA INC	3,500
236726	06/28/2019	JUNIOR ACHIEVEMENT OF ALABAMA INC	5,000
236727	06/28/2019	JUNIOR ACHIEVEMENT OF GREATER HAMPTON ROADS INC	5,000
236728	06/28/2019	JUNIOR ACHIEVEMENT OF SOUTHWEST VIRGINIA INC	10,000
236729	06/28/2019	JUNIOR ACHIEVEMENT OF SOUTHWEST FLORIDA	10,000
236730	06/28/2019	JUNIOR ACHIEVEMENT OF THE HEARTLAND	1,000
236731	06/28/2019	JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST	15,000
236732	06/28/2019	JUNIOR ACHIEVEMENT OF WISCONSIN INC	20,000
236733	06/28/2019	JUNIOR ACHIEVEMENT OF WISCONSIN INC	7,500
236734	06/28/2019	JUNIOR LEAGUE OF ANNISTON CALHOUN INC	1,500 15,000
236735	06/28/2019	KALAMAZOO VALLEY HABITAT FOR HUMANITY KATY PRAIRIE CONSERVANCY	5,000
236736 236737	06/28/2019 06/28/2019	KEAN UNIVERSITY FOUNDATION	15,000
236738	06/28/2019	KENTUCKY HIGHLANDS COMMUNITY DEVELOPMENT CORPORATION	2,500
236739	06/28/2019	KIDS IN CRISIS INC	10,000
236740	06/28/2019	KIDS ON POINT INC	10,000
236741	06/28/2019	KIDZ 2 LEADERS INC	5,000
236742	06/28/2019	KINDRED INC	10,000
236743	06/28/2019	KINGDOM COMMUNITY DEVELOPMENT CORPORATION	7,500
236744	06/28/2019	KINGSLEY HOUSE INC	3,000
236745	06/28/2019	KRULAK MARINE ALLIANCE OF ALABAMA	1,500
236746	06/28/2019	LABC INSTITUTE	125,000
236747	06/28/2019	LADIES AND GENTS OF THE BLUE RIDGE TRANSGENDER ALLIANCE	2,500
236748	06/28/2019	LAKE MARTIN AREA UNITED WAY INC	1,500
236749	06/28/2019	LANCASTER HOUSING OPPORTUNITY PARTNERSHIP	5,000
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236750	06/28/2019	LATINO COMMUNITY FUND INC	5,000

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236751	06/28/2019	LATINO ECONOMIC DEVELOPMENT CORPORATION OF WASHINGTON DC	500,000
236752	06/28/2019	LATINOS UNIDOS OF IOWA	2,500
236753	06/28/2019	LAYTON BOULEVARD WEST NEIGHBORS INC	20,000
236754	06/28/2019	LEADERSHIP ATLANTA	15,000
236755	06/28/2019	LEAP CHARITIES	2,500
236756	06/28/2019	LEAP TO SUCCESS INC	30,000
236757	06/28/2019	LEE COUNTY EDUCATIONAL FOUNDATION	3,000
236758	06/28/2019	LEGAL AID FOUNDATION OF SANTA BARBARA COUNTY	5,000
236759	06/28/2019	LEHIGH VALLEY CHILDRENS CENTERS INC	5,000
236760	06/28/2019	LEHIGH VALLEY ECONOMIC DEVELOPMENT CORPORATION	10,000
236761	06/28/2019	LEUKEMIA & LYMPHOMA SOCIETY INC	10,000
236762	06/28/2019	LIFE OF A SINGLE MOM	2,500
236763	06/28/2019	LITERACY LAB	15,000
236763	06/28/2019	LITERACY LAB	15,000
236763	06/28/2019	LITERACY LAB	70,000
236764 236764	06/28/2019	LITTLE HAITI HOUSING ASSOCIATION INC	10,000
		1	
236765	06/28/2019	LIVE BALTIMORE	10,000
236766	06/28/2019	LONG BAY SYMPHONIC SOCIETY LTD	4,000
236767	06/28/2019	LONG ISLAND HOUSING SERVICES INC	5,000
236768	06/28/2019	LOS ANGELES CONSERVATION CORPS	100,000
236769	06/28/2019	LOS ANGELES POLICE FOUNDATION	30,000
236770	06/28/2019	LOUDOUN COMMUNITY BAND	2,500
236771	06/28/2019	LOVETT SCHOOL	- 15,000
236772	06/28/2019	LOW INCOME HOUSING OPPORTUNITIES, INC	10,000
236773	06/28/2019	LUBBOCK AREA UNITED WAY INC	500
236773	06/28/2019	LUBBOCK AREA UNITED WAY INC	500
236774	06/28/2019	LUBBOCK HABITAT FOR HUMANITY	15,000
236775	06/28/2019	LUTHERAN SOCIAL SERVICES OF SOUTH DAKOTA INC	7,500
236776	06/28/2019	LUTHERAN SOCIAL SERVICES OF NORTHERN CALIFORNIA	6,000
236777	06/28/2019	MANNA INC	10,000
236778	06/28/2019	MARGERT COMMUNITY CORPORATION	5,000
236779	06/28/2019	MARINE TOYS FOR TOTS FOUNDATION	4,000
236780	06/28/2019	MARSHALL COUNTY RETIRED SENIOR VOLUNTEER PROGRAM INC	650
236781	06/28/2019	MARTHAS VILLAGE AND KITCHEN INC	10,000
236781	06/28/2019	MARTHAS VILLAGE AND KITCHEN INC	15,000
236782	06/28/2019	MASSACHUSETTS AFFORDABLE HOUSING ALLIANCE INC	7,500
236783	06/28/2019	MERCY HOUSING LAKEFRONT	50,000
236784	06/28/2019	MEREDITH COLLEGE	5,000
236784	06/28/2019	MEREDITH COLLEGE	5,000
236784	06/28/2019	MEREDITH COLLEGE	5,000
236784	06/28/2019	MEREDITH COLLEGE	7,500
236784		MEREDITH COLLEGE	7,500 7,500
	06/28/2019		
236784	06/28/2019	MEREDITH COLLEGE	10,000
236784	06/28/2019	MEREDITH COLLEGE	10,000
236785	06/28/2019	MESILLA VALLEY HABITAT FOR HUMANITY	15,000
236786	06/28/2019	METROPOLITAN ARTS COUNCIL	7,500
236787	06/28/2019	METROPOLITAN ATLANTA COALITION OF 100 BLACK WOMEN INC	5,000
236788	06/28/2019	MEXICAN AMERICAN COUNCIL INC	2,000
236789	06/28/2019	MEXICAN AMERICAN UNITY COUNCIL INC	5,000
236790	06/28/2019	MIDDLESEX COUNTY COLLEGE FOUNDATION INC	10,000
236791	06/28/2019	MIDLAND NEED TO READ INC	5,000
236792	06/28/2019	MILFORD HOUSING DEVELOPMENT CORPORATION	5,000
236792	06/28/2019	MILFORD HOUSING DEVELOPMENT CORPORATION	10,000
236793	06/28/2019	MILITARY WARRIORS SUPPORT FOUNDATION	15,000
236794	06/28/2019	MILWAUKEE PUBLIC SCHOOLS	15,000
236795	06/28/2019	MOBIUS SPOKANE	7,500
	06/28/2019	MODERN GREEK STUDIES FOUNDATION DEPARTMENT OF CLASSICS	7,500
236796			·
	06/28/2019	MONROE-UNION COUNTY COMMUNITY DEVELOPMENT CORPORATION	5.000
236797	06/28/2019	MONROE-UNION COUNTY COMMUNITY DEVELOPMENT CORPORATION MONTANA FOOD BANK NETWORK INC	
236797 236798	06/28/2019 06/28/2019	MONTANA FOOD BANK NETWORK INC	15,000
236797 236798 236799	06/28/2019 06/28/2019 06/28/2019	MONTANA FOOD BANK NETWORK INC MONTGOMERY CO COMMUNITY COLLEGE FND INC	15,000 20,000
236796 236797 236798 236799 236800 236801	06/28/2019 06/28/2019	MONTANA FOOD BANK NETWORK INC	5,000 15,000 20,000 10,000 2,500

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236803	06/28/2019	MOORE COUNTY LITERACY COUNCIL INC	1,000
236804	06/28/2019	MORAVIAN COLLEGE	25,000
236805	06/28/2019	MORNING STAR URBAN DEVELOPMENT INC	2,500
236806	06/28/2019	MOSCOW AFFORDABLE HOUSING TRUST	20,000
236807	06/28/2019	MOUNT BAKER THEATRE	6,000
236808	06/28/2019	MOUNTAIN ALLIANCE INC	5,000
236809	06/28/2019	MOUNTAINLANDS COMMUNITY HOUSING TRUST	7,500
236810	06/28/2019	MOVING IN THE SPIRIT INC	7,500
236811	06/28/2019	MUHLENBERG COLLEGE	15,000
236812	06/28/2019	NASSAU COUNTY MUSEUM OF ART	15,000
236813 236814	06/28/2019	NATIONAL CENTER FOR CIVIL AND HUMANRIGHTS INC NATIONAL COMMUNITY LAND TRUST NETWORK	10,000
236815	06/28/2019 06/28/2019	NATIONAL CONFERENCE FOR COMMUNITY AND JUSTICE OF THE PIEDMONT TRIAD	700,000
36816	06/28/2019	NATIONAL COUNCIL ON AGRICULTURAL LIFE AND LABOR RESEARCH FUND INC	8,500 10,000
236817	06/28/2019	NATIONAL COUNCIL ON AGRICULTURAL LIPE AND CABOR RESEARCH FOND INC	10,000
36818	06/28/2019	NATIONAL FOUNDATION FOR CONSUMER CREDIT INC	500,000
36819	06/28/2019	NATIONAL POUNDATION FOR CREDIT COORSELING  NATIONAL MULTIPLE SCLEROSIS SOCIETY	15,000
36820	06/28/2019	NATIONAL MOLTIFLE SCIENOSIS SOCIETY NATIONAL RAILROAD HALL OF FAME INC	5,000
236821			
236821 236822	06/28/2019 06/28/2019	NATURAL CAPITAL INVESTMENT FUND INC  NATIONAL COMMUNITY REINVESTMENT COALITION INC	500,000
36822 36823	06/28/2019	NEBRASKA ENTERPRISE FUND	10,000 5,000
36823 36824	06/28/2019 06/28/2019	NEBRASKA ENTERPRISE FUND NEIGHBORHOOD HOUSE INC	225,000 7,500
36825	06/28/2019	NEIGHBORHOOD HOUSING SERVICES OF THE SOUTH SHORE INC	10,000
36826	06/28/2019	NEIGHBORHOOD HOUSING SERVICES OF THE SOUTH SHOKE INC	•
36827	06/28/2019	NEIGHBORHOOD HOUSING SERVICES OF WATERBURY INC	10,000 7,500
36828	06/28/2019	NEIGHBORHOOD HOUSING SERVICES OF QUEENS CDC INC	•
36829	06/28/2019	NEIGHBORHOOD HOUSING SERVICES OF QUEENS CDC INC	10,000 10,000
36830	06/28/2019	NEIGHBORHOOD HOUSING SERVICES OF BALTIMORE  NEIGHBORHOOD HOUSING SERVICES INC OF GREAT FALLS	10,000
36831	06/28/2019	NEIGHBORHOOD HOUSING SERVICES OF SOUTH FLORIDA, INC	15,000
36832	06/28/2019	NEIGHBORHOOD HOUSING SERVICES OF GRANGE COUNTY INC	15,000
36833	06/28/2019	NEIGHBORHOOD HOUSING SERVICES OF THE INLAND EMPIRE INC	10,000
36834	06/28/2019	NEIGHBORHOOD NONPROFIT HOUSING CORP	7,500
36835	06/28/2019	NEIGHBORHOOD PARTNERSHIP HOUSING SERVICES INC	10,000
36836	06/28/2019	NEIGHBORIMPACT	7,500
36837	06/28/2019	NEIGHBORS HELPING NEIGHBORS INC	2,000
36838	06/28/2019	NEIGHBORWORKS GREEN BAY	25,000
36839	06/28/2019	NEW AMERICAN PATHWAYS INC	5,000
36840	06/28/2019	NEW BEGINNINGS OF CENTRAL FLORIDA INC	15,000
36841	06/28/2019	NEW VISION FOUNDATION	15,000
236842	06/28/2019	NEXT GENERATION FOCUS INC	7,500
36843	06/28/2019	NHORA FOUNDATION	20,000
36844	06/28/2019	NID HOUSING COUNSELING AGENCY	7,500
36845	06/28/2019	NID HOUSING COUNSELING AGENCY	2,000
36846	06/28/2019	NID HOUSING COUNSELING AGENCY	7,500
36847	06/28/2019	NOBIS WORKS INC	15,000
36848	06/28/2019	NORTH MARIN COMMUNITY SERVICES	10,000
36849	06/28/2019	NORTHERN CALIFORNIA COMMUNITY LOAN FUND	250,000
36850	06/28/2019	NORTHERN GREAT LAKES INITIATIVES	500,000
36851	06/28/2019	NORTHWEST COASTAL HOUSING	20,000
36852	06/28/2019	NORTHWEST REAL ESTATE CAPITAL CORPORATION	40,000
36853	06/28/2019	NUESTRA VOZ LIDERES DEL VALLE DE SONOMA	2,500
36854	06/28/2019	NW HOMESTART INC	5,000
36855	06/28/2019	OAK CITY CARES INC	25,000
36856	06/28/2019	OAK PARK REGIONAL HOUSING CENTER	75,000
36857	06/28/2019	ODYSSEY	10,000
36858	06/28/2019	OKLAHOMA CITY GIRLS ART SCHOOL INC	7,500
36859	06/28/2019	OLD DOMINION UNIVERSITY EDUCATIONAL FOUNDATION	10,000
36860	06/28/2019	OMAHA BOTANICAL CENTER INC	1,000
236861	06/28/2019	OMAHA PERFORMING ARTS SOCIETY	20,000
36862	06/28/2019	ON THE ROAD COLLABORATIVE	5,000
236863	06/28/2019	ONE WORLD EDUCATION	15,000
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Payment Check Nu	mber Payment Date	Payee Name Pa	ment Amount
236865	06/28/2019	OPEN WORKS INC	10,000
236866	06/28/2019	OPERATION AWARE OF OKLAHOMA INC	5,000
36867	06/28/2019	ORANGE COUNTY ASSOCIATION FOR MENTAL HEALTH	15,000
36868	06/28/2019	ORANGE COUNTY RURAL DEVELOPMENT	5,000
36869	06/28/2019	OREGON TRADESWOMEN INC	10,000
36870	06/28/2019	OUT TEACH	5,000
36871	06/28/2019	PACIFIC COMMUNITY VENTURES	500,000
36872	06/28/2019	PALM SPRINGS CULTURAL CENTER	5,000
36873	06/28/2019	PALMER SENIOR CITIZENS CENTER INC	2,500
36874	06/28/2019	PALMETTO COUNCIL INC BOY SCOUTS OF AMERICA #549	1,500
36875	06/28/2019	PARK PRIDE ATLANTA INC	10,000
36876	06/28/2019	PARKS & PEOPLE FOUNDATION INC	20,000
36877	06/28/2019	PARTNERS IN COMMUNITY BUILDING INC	7,000
36878	06/28/2019	PASO DEL NORTE FOUNDATION	5,000
36879	06/28/2019	PASSION TO PURPOSE INC	5,000
36880	06/28/2019	PENINSULA COLLEGE FUND	5,000
36881	06/28/2019	PENINSULA METROPOLITAN YMCA	6,500
36882	06/28/2019	PENQUIS C A P INC	2,500
36883	06/28/2019	PEOPLE ASSISTING THE HOMELESS	5,000
36884	06/28/2019	PEOPLEFUND	15,000
36884	06/28/2019	PEOPLEFUND	25,000
36885	06/28/2019	PHILADELPHIA CHINATOWN DEVELOPMENT CORP CHINATOWN COMMUNITY PARI	5,000
36886	06/28/2019	PHILADELPHIA ORCHESTRA ASSOCIATION	75,000
36887	06/28/2019	PHILANTHROPY NETWORK GREATER PHILADELPHIA	15,000
36888	06/28/2019	PHILHARMONIC SOCIETY OF ORANGE COUNTY	20,000
36889	06/28/2019	PIMA COUNTY COMMUNITY LAND TRUST	7,500
36890	06/28/2019	PLAYWORKS EDUCATION ENERGIZED	5,000
36891	06/28/2019	POCATELLO NEIGHBORHOOD HOUSING SERVICES INC	5,000
36892	06/28/2019	PORTLAND HOUSING CENTER	6,000
36892	06/28/2019	PORTLAND HOUSING CENTER	25,000
36893	06/28/2019	POSSE FOUNDATION	7,500
36894	· ·	POSSE FOUNDATION	30,000
	06/28/2019		· ·
36895 36896	06/28/2019	POWER MY LEARNING INC	15,000
	06/28/2019	PREVENT CHILD ABUSE VIRGINIA	15,000
36897	06/28/2019	PROFESSIONAL TRANSFORMATION SPORTS DEVELOPMENT	5,000
36898	06/28/2019	PROJECT ARRIBA ADVANCED RETRAINING AND REDEV INC	25,000
36899	06/28/2019	PROJECT SUCCESS-STUDENTS UNDERTAKING CREATIVE CONTROL	25,000
36900	06/28/2019	PROPEL NONPROFITS	500,000
36901	06/28/2019	PROUD GROUND	5,000
36902	06/28/2019	PUBLIC AFFAIRS RESEARCH COUNCIL OF AL	20,000
36903	06/28/2019	PUBLIC EDUCATION PARTNERS	10,000
36904	06/28/2019	PURE HEARTS R US INC	5,000
36905	06/28/2019	PUTNAM MUSEUM AND SCIENCE CENTER	10,000
36906	06/28/2019	QCAIR	5,000
36907	06/28/2019	QUALITY OF LIFE FOUNDATION OF AUSTIN INC	50,000
36908	06/28/2019	QUEST FOR SUCCESS INC	5,000
36909	06/28/2019	RADFORD UNIVERSITY FOUNDATION INC	7,500
36910	06/28/2019	RAISING EXPECTATIONS INC	15,000
36911	06/28/2019	RANCHO SANTIAGO FOUNDATION	40,000
36912	06/28/2019	RAPHAEL HOUSE OF PORTLAND	10,000
36913	06/28/2019	REACH INC	3,000
36914	06/28/2019	READING PARTNERS	30,000
36915	06/28/2019	READING SYMPHONY ORCHESTRA ASSOCIATION	10,000
36916	06/28/2019	REAL ESTATE EDUCATION AND COMMUNITY HOUSING INC	20,000
36917	06/28/2019	REBUILDING TOGETHER BALTIMORE INC	20,000
36918	06/28/2019	REBUILDING TOGETHER OAKLAND	15,000
36919	06/28/2019	RED MOUNTAIN THEATRE COMPANY INC	20,000
36920	06/28/2019	RENEW MOLINE INC	5,000
			-
36921	06/28/2019	RESIDENTIAL RESOURCES INC	3,500
36922	06/28/2019	RESOURCES FOR COMMUNITY DEVELOPMENT	25,000
36922	06/28/2019	RESOURCES FOR COMMUNITY DEVELOPMENT	30,000
36923	06/28/2019	RESOURCES FOR SENIORS ,	5,000
236924	06/28/2019	RIM OF THE WORLD EDUCATIONAL FOUNDATION	5,000

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	lumber Payment Date		Payment Amount
236925	06/28/2019	RISING SUN CENTER FOR OPPORTUNITY	5,00
236925	06/28/2019	RISING SUN CENTER FOR OPPORTUNITY	20,00
236926	06/28/2019	RIVER CITY COMMUNITY DEVELOPMENT CORPORATION	7,50
236927	06/28/2019	RIVERS EDGE RETREAT INC	1,50
236928	06/28/2019	RIVERWORKS DEVELOPMENT CORPORATION	25,00
236929	06/28/2019	ROANOKE OUTSIDE	10,00
236930	06/28/2019	ROCK ISLAND ECONOMIC GROWTH CORPORATION	10,00
236931	06/28/2019	RONALD MCDONALD HOUSE CHARITIES OF THE RED RIVER VALLEY	1,00
236932	06/28/2019	ROSE COMMUNITY DEVELOPMENT CORPORATION	25,00
236933	06/28/2019	RUPCO INC	2,50
236934	06/28/2019	SACRAMENTO CHORAL SOCIETY AND ORCHESTRA	20,00
236935	06/28/2019	SACRAMENTO FOOD BANK AND FAMILY SERVICES	25,00
236935	06/28/2019	SACRAMENTO FOOD BANK AND FAMILY SERVICES	100,00
236936	06/28/2019	SACRAMENTO NEIGHBORHOOD HOUSING SERVICES INC	20,00
236937	06/28/2019	SAFE ALTERNATIVE FOUNDATION FOR EDUCATION INC	15,00
236938	06/28/2019	SAFE DIVERSITY COMMUNITIES	5,00
236939	06/28/2019	SAINT JOSEPH'S FAMILY CENTER	20,00
236940	06/28/2019	SALISBURY ROWAN COMMUNITY ACTION AGENCY INC	5,00
236941	06/28/2019	SALT LAKE NEIGHBORHOOD HOUSING SVCS INC	10,00
236942	06/28/2019	SAN FRANCISCO BICYCLE COALITION EDUCATION FUND INC	5,00
236943	06/28/2019	SAN JOAQUIN JUNIOR GOLF FOUNDATION	3,00
236944	06/28/2019	SAN JOSE CHILDRENS MUSICAL THEATER	5,00
236945	06/28/2019	SAN MARCOS LITERACY ACTION	5,00
		SAVE LATIN AMERICA INC	15,00
236946	06/28/2019	SCRANTON CULTURAL CENTER AT THE MASONIC TEMPLE	· · · · · · · · · · · · · · · · · · ·
236947	06/28/2019		3,00
236948	06/28/2019	SEBASTOPOL AREA SENIOR CENTER	1,50
236949	06/28/2019	SECOND CHANCE ORANGE COUNTY	7,50
236950	06/28/2019	SECU FAMILY HOUSE AT UNC HOSPITALS	. 2,85
236951	06/28/2019	SEGERSTROM CENTER FOR THE ARTS	60,00
236952	06/28/2019	SENIOR SERVICES OF ISLAND COUNTY	5,00
236953	06/28/2019	SERENBE CENTER FOR ART CULTURE AN THE ENVIRONMENT	10,00
236954	06/28/2019	SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION	2,50
236955	06/28/2019	SHALOM CENTER FOR T R E E OF LIFE THERAPY RESEARCH EDUCATION & EMPOWE	· ·
236956	06/28/2019	SHARE THE MAGIC FOUNDATION	5,00
236957	06/28/2019	SHEPHERDS GATE	5,00
236958	06/28/2019	SMART START OF DAVIDSON COUNTY INC	1,50
236959	06/28/2019	SOCIETY OF ST VINCENT DE PAUL PARTICULAR COUNCIL OF SAN MATEO	20,00
236960	06/28/2019	SOUNDS ACADEMY	6,22
236961	06/28/2019	SOUNDWATERS	10,00
236962	06/28/2019	SOUTH CAROLINA CHILDRENS THEATRE	2,50
236963	06/28/2019	SOUTH CAROLINA PHILHARMONIC INC	2,50
236964	06/28/2019	SOUTH CAROLINA YOUTH ADVOCATE PROGRAM	5,00
236965	06/28/2019	SOUTHEAST EFFECTIVE DEVELOPMENT	25,00
236966	06/28/2019	SOUTHERN CT STATE UNIVERSITY FOUNDATION	50,00
236967	06/28/2019	SOUTHERN MARYLAND TRI-COUNTY COMMUNITY ACTION COMMITTEE INC	5,00
236968	06/28/2019	SOUTHERN RESEARCH INSTITUTE	2,50
236969	06/28/2019	SOUTHFAIR COMMUNITY DEVELOPMENT CORPORATION	7,00
236970	06/28/2019	SOUTHSIDE COMMUNITY DEVELOPMENT AND HOUSING CORPORATION	10,00
236971	06/28/2019	SOUTHWEST FLORIDA WOMENS FOUNDATION INC	3,00
236972	06/28/2019	SOUTHWEST VIRGINIA COMMUNITY COLLEGE EDUCATIONAL FOUNDATION INC	5,00
236973	06/28/2019	SPACE ONE ELEVEN INC	7,50
236974	06/28/2019	SPANISH AMERICAN CIVIC ASSOCIATION FOR EQUALITY INC	10,00
	06/28/2019	SPARROWS NEST OF NW MONTANA	2,50
236975			
236976	06/28/2019	SPECIAL OLYMPICS IDAHO INC	2,50
236977	06/28/2019	SPECIAL OLYMPICS VIRGINIA INC	17,50
236978	06/28/2019	SPEEDWAY CHILDRENS CHARITIES	2,50
236979	06/28/2019	ST PETERSBURG NEIGHBORHOOD HOUSING SERVICES INC	10,00
236980	06/28/2019	ST VINCENT HEALTHCARE FOUNDATION	5,00
236981	06/28/2019	STAIR OF BIRMINGHAM	7,50
236982	06/28/2019	STANDUP FOR KIDS	10,00
236983	06/28/2019	STAR HOUSE FOUNDATION INC	2,50
236984	06/28/2019	STARBASE VICTORY INC	5,00
		STATE OF ALABAMA BALLET INC	5,00

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236986	06/28/2019	STEELE COUNTY AGRICULTURAL SOCIETY	750
236987	06/28/2019	STEM FUTURE FOUNDATION	2,500
236988	06/28/2019	STILL SERVING VETS	10,000
236989 236990	06/28/2019	STRONG CITY BALTIMORE SUNSHINE NEVADA ORGANIZATION	15,000
236990	06/28/2019 06/28/2019	SUPPORTING THE TAYLOR HOUSE	2,500 15,000
236992	06/28/2019	SUTTER DAVIS HOSPITAL FOUNDATION AND COMMUNITY BOARD	15,000
236993	06/28/2019	SWINGPALS INC	2,500
236994	06/28/2019	TABLE TO TABLE INC	15,000
236995	06/28/2019	TACOMA ARTS LIVE	25,000
236996	06/28/2019	TAMPA BAY COMMUNITY DEVELOPMENT CORPORATION	10,000
236997	06/28/2019	TEACH FOR AMERICA INC	10,000
236998	06/28/2019	TEACH FOR AMERICA INC	5,000
236999	06/28/2019	TEACH FOR AMERICA INC	75,000
237000	06/28/2019	TEACH FOR AMERICA INC	50,000
237001	06/28/2019	TEACH FOR AMERICA INC	25,000
237002	06/28/2019	TEACH MY PEOPLE	5,000
237003	06/28/2019	TENNYSON CENTER FOR CHILDREN AT COLORADO CHRISTIAN HOME	50,000
237004	06/28/2019	TEXAS SOUTHMOST COLLEGE FOUNDATION INC	5,000
237005	06/28/2019	TEXAS TECH FOUNDATION INC THE ARC OF MINNESOTA INC	25,000
237006 237007	06/28/2019	THE ATLANTA OPERA INC	3,000
237007	06/28/2019 06/28/2019	THE BREAKTHROUGH COLLABORATIVE INC	12,500 5,000
237009	06/28/2019	THE BROADWAY LEAGUE FOUNDATION INC	20,000
237010	06/28/2019	THE BRONX NHS CDC INC	5,000
237011	06/28/2019	THE DEE NORTON LOWCOUNTRY CHILDRENS CENTER INC	25,000
237012	06/28/2019	THE DURHAM MUSEUM	15,000
237013	06/28/2019	THE DYSLEXIA TUTORING PROGRAM	5,000
237014	06/28/2019	THE FIRST TEE OF BALTIMORE INC	7,500
237015	06/28/2019	THE FOUNDATION FOR SANTA BARBARA CITY COLLEGE	10,000
237016	06/28/2019	THE GREENWICH LAND TRUST INC	5,000
237017	06/28/2019	THE HILL CENTER INC	10,000
237018	06/28/2019	THE LINK OF CULLMAN COUNTY	3,000
237019	06/28/2019	THE PEEP THIS ACTORS DIRECTORS GUILD	15,000
237020	06/28/2019	THE RESURRECTION PROJECT	10,000
237021	06/28/2019	THE RIDGEFIELD PLAYHOUSE FOR MOVIES AND THE PERFORMING ARTS INC	10,000
237022 237023	06/28/2019	THE ROSEWOOD INITIATIVE THE SALVATION ARMY	10,000
237024	06/28/2019 06/28/2019	THE SALVATION ARMY	15,000 2,500
237025	06/28/2019	THE SALVATION ARMY	3,000
237026	06/28/2019	THE SALVATION ARMY SAN FRANCISCO	15,000
237027	06/28/2019	THE SCHOLARSHIP ACADEMY	10,000
237028	06/28/2019	THE STUDY HALL INC	15,000
237029	06/28/2019	THE WOONSOCKET NEIGHBORHOOD DEVELOPMENT CORPORATION	15,000
237030	06/28/2019	THEATRICAL OUTFIT	5,000
237031	06/28/2019	THOMAS HOUSE TEMPORARY SHELTER	7,500
237032	06/28/2019	THREAD INC	25,000
237033	06/28/2019	TIDEWATER COMMUNITY COLLEGE EDUCATIONAL FOUNDATION INC	6,000
237034	06/28/2019	TIDEWATER FRIENDS OF FOSTER CARE INC	5,000
237035	06/28/2019	TIGER WOODS FOUNDATION INC	10,000
237036	06/28/2019	TMC DEVELOPMENT WORKING SOLUTIONS	450,000
237037	06/28/2019	TOM GREEN COUNTY ADULT LITERACY COUNCIL	3,000
237038	06/28/2019	TOTAL ACTION AGAINST POVERTY IN ROANOKE VALLEY	3,000
237039 237040	06/28/2019	TOTALLY FREE INC TRANSITIONING MINDS	5,000
237040	06/28/2019 06/28/2019	TREES ATLANTA INC	1,000 10,000
237042	06/28/2019	TREES FOREVER INC	2,500
237043	06/28/2019	TRELLIS	10,000
237044	06/28/2019	TRI LAKES CARES	7,500
237045	06/28/2019	TRIANGLE EAST CHAPTER 100 BLACK MEN OF AMERICA	7,000
237046	06/28/2019	TRILLIUM FAMILY SERVICES INC	2,000
237047	06/28/2019	TRUANCY INTERVENTION PROJECT GEORGIA INC	10,000
			10,000

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	umber Payment Date	Payee Name	Payment Amount
237049	06/28/2019	TRUST FOR PUBLIC LAND	25,000
237050	06/28/2019	UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL	10,000
237051	06/28/2019	UNION COUNTY ECONOMIC DEVELOPMENT CORP	25,000
237051	06/28/2019	UNION COUNTY ECONOMIC DEVELOPMENT CORP	35,000
237052	06/28/2019	UNION FOR CONTEMPORARY ART INC	2,000
237053	06/28/2019	UNITED CAMBODIAN COMMUNITY	20,000
237054	06/28/2019	UNITED JEWISH FEDERATION OF TIDEWATER	4,000
237055	06/28/2019	UNITED NEGRO COLLEGE FUND INC	20,000
237056	06/28/2019	UNITED NEIGHBORHOOD HOUSES OF NEW YORK INC	45,000
237057	06/28/2019	UNITED PERFORMING ARTS FUND INC	25,000
237058	06/28/2019	UNITED WAY OF WYOMING VALLEY	10,00
237059	06/28/2019	UNITED WAY AND VOLUNTEER SERVICES OF GREATER YANKTON	1,000
237060	06/28/2019	UNITED WAY OF ASHEVILLE & BUNCOMBE COUNTY INC	25,000
237061	06/28/2019	UNITED WAY OF CENTRAL WEST VIRGINIA INC	5,00
237062	06/28/2019	UNITED WAY OF CHATHAM COUNTY INC	2,000
237063	06/28/2019	UNITED WAY OF DELAWARE INC	10,00
237063	06/28/2019	UNITED WAY OF DELAWARE INC	70,000
237064	06/28/2019	UNITED WAY OF EAST CENTRAL IOWA	10,000
237065	06/28/2019	UNITED WAY OF GREATER ST LOUIS INC	25,000
237066	06/28/2019	UNITED WAY OF LANE COUNTY	2,00
237067	06/28/2019	UNITED WAY OF LARAMIE COUNTY	7,500
237068	06/28/2019	UNITED WAY OF NEW YORK CITY	2,500
237069	06/28/2019	UNITED WAY OF PASSAIC COUNTY	25,000
237070	06/28/2019	UNITED WAY OF SOUTH HAMPTON ROADS	35,000
237071	06/28/2019	UNITED WAY OF SOUTH TEXAS	5,000
237072	06/28/2019	UNITED WAY OF SOUTHEASTERN IDAHO INC	7,500
237073	06/28/2019	UNITED WAY OF SOUTHWEST VIRGINIA INC	5,00
237074	06/28/2019	UNITED WAY OF SOUTHWEST WYOMING	10,000
237075	06/28/2019	UNITED WAY OF THE BRAZOS VALLEY INC	5,000
237076	06/28/2019	UNITED WAY OF THE GREATER TRIANGLE INC	75,000
237077	06/28/2019	UNITED WAY OF THE MIDLANDS	75,000
237078	06/28/2019	UNITED WAY OF THE PIEDMONT INC	16,000
237079	06/28/2019	UNITED WAY OF THE WINE COUNTRY	10,000
237080	06/28/2019	UNIVERSITY OF ALABAMA AT BIRMINGHAM	7,500
237081	06/28/2019	UNIVERSITY OF ALASKA FOUNDATION	25,000
237082	06/28/2019	UNIVERSITY OF GEORGIA FOUNDATION	10,000
237083 237084	06/28/2019 06/28/2019	UNIVERSITY OF SCHAPE ARGUNA FRUGATIONAL FOUNDATION	15,000
237084 237085	• • •	UNIVERSITY OF SOUTH CAROLINA EDUCATIONAL FOUNDATION UNIVERSITY OF SOUTH CAROLINA UPSTATE FOUNDATION	3,000 5,000
237085	06/28/2019 06/28/2019	UNIVERSITY OF TEXAS FOUNDATION	
237086 237087	· . · .	UNIVERSITY OF TEXAS FOUNDATION  UNIVERSITY OF TEXAS RIO GRANDE VALLEY FOUNDATION	10,000
237088	06/28/2019 06/28/2019	UNIVERSITY OF NEVADA LAS VEGAS FOUNDATION	7,50 5,00
237088 237088	06/28/2019	UNIVERSITY OF NEVADA LAS VEGAS FOUNDATION  UNIVERSITY OF NEVADA LAS VEGAS FOUNDATION	10,000
237088 237088	06/28/2019	UNIVERSITY OF NEVADA LAS VEGAS FOUNDATION	25,000
237088	06/28/2019	UNIVERSITY OF NV LAS VEGAS FOUNDATION	50,00
237088 237089	06/28/2019	UPCOUNTRY HISTORY MUSEUM	1,000
237090	06/28/2019	UPTON PLANNING COMMITTEE INC	10,000
237090 237091	06/28/2019	URBAN ALLIANCE FOUNDATION INC	50,000
237091	06/28/2019	URBAN ECOLOGY CENTER INC	15,000
237093	06/28/2019	URBAN LEAGUE OF ESSEX COUNTY	5,000
237093 237094	06/28/2019	URBAN LEAGUE OF GREATER COLUMBUS INC	7,50
237095	06/28/2019	URBAN LEAGUE OF HAMPTON ROADS INC	5,00
237096	06/28/2019	URBAN LEAGUE OF METROPOLITAN SEATTLE	10,00
237097	06/28/2019	URBAN LEAGUE OF PHILADELPHIA	7,50
237097 237098	06/28/2019	URBAN TEACHER CENTER	10,00
237098 237099	06/28/2019	USHERS NEW LOOK INC	10,00
23709 <del>9</del> 237100	06/28/2019	VALLEY CITY STATE UNIVERSITY FOUNDATION	1,45
237100 237100	06/28/2019	VALLEY CITY STATE UNIVERSITY FOUNDATION  VALLEY CITY STATE UNIVERSITY FOUNDATION	· · · · · · · · · · · · · · · · · · ·
	· · · · · · · · · · · · · · · · · · ·	VALLEY OF THE SUN UNITED WAY	1,50 60,00
237101	06/28/2019		•
237101	06/28/2019	VALLEY OF THE SUN UNITED WAY	145,00
237101 237102	06/28/2019	VALLEY OF THE SUN UNITED WAY	180,00
	06/28/2019	VBA EDUCATION FOUNDATION	3,00

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237104	06/28/2019	VIABLE OPTIONS IN COMMUNITY ENDEAVORS	2,500
237105	06/28/2019	VILLAGE GROUP	2,500
237106	06/28/2019	VILLAGE LEARNING PLACE INC	10,000
237107	06/28/2019	VIRGINIA CENTER FOR INCLUSIVE COMMUNITIES	50,000
237108	06/28/2019	VIRGINIA EARLY CHILDHOOD FOUNDATION	40,000
237109	06/28/2019	VIRGINIA GARCIA MEMORIAL FOUNDATION	5,000
237110	06/28/2019	VIRGINIA HIGH SCHOOL LEAGUE	40,000
237111	06/28/2019	VIRGINIA LATINO HIGHER EDUCATION NETWORK	10,000
237112	06/28/2019	VISIONARY HOME BUILDERS OF CA INC	20,000
237113	06/28/2019	VOX TEEN COMMUNICATIONS INC	10,000
237114	06/28/2019	VTC ENTERPRISES	5,000
237115	06/28/2019	WARREN VILLAGE INC	25,000
237116	06/28/2019	WEBSTER COUNTY 4-H FOUNDATION	500
237117	06/28/2019	WENATCHEE VALLEY MUSEUM AND CULTURAL CENTER	5,000
237118	06/28/2019	WEST POINT/BEEMER SCHOOLS FOUNDATION INC	1,000
237119	06/28/2019	WEST VIRGINIA UNIVERSITY FOUNDATION INC	15,000
237120	06/28/2019	WESTCHESTER RESIDENTIAL OPPORTUNITIES	5,000
237121	06/28/2019	WESTERN LAKE SUPERIOR HABITAT FOR HUMANITY	20,000
237122	06/28/2019	WESTERN WAKE CRISIS MINISTRY INC	2,500
237123	06/28/2019	WESTERN WELLNESS FOUNDATION INC	1,500
237124	06/28/2019	WHITE PONY EXPRESS	7,500
237125	06/28/2019	WILD FERN RANCH CORPORATION	1,000
237126	06/28/2019	WILSON COMMUNITY IMPROVEMENT ASSOC INC	15,000
237127	06/28/2019	WIND YOUTH SERVICES	18,000
237128	06/28/2019	WOMENS BUSINESS DEVELOPMENT CENTER	20,000
237129	06/28/2019	WOMENS COMMUNITY REVITALIZATION PROJECT	7,500
237130	06/28/2019	WOMENS ECONOMIC VENTURES	50,000
237131	06/28/2019	WRIGHT COUNTY DISTRICT JUNIOR FAIR	1,000
237132	06/28/2019	WYOMING FAMILY HOME OWNERSHIP PROGRAM	10,000
237133	06/28/2019	WYOMING VALLEY CHILDRENS ASSOCIATION	5,000
237134	06/28/2019	YANKTON FOOD FOR THOUGHT	1,000
237135	06/28/2019	YMCA OF SOUTH ALABAMA INC	2,000
237136	06/28/2019	YONKERS PARTNERS IN EDUCATION INC	10,000
237137	06/28/2019	YOU CAN MAKE IT HOMEOWNERSHIP CENTER INC	4,000
237138	06/28/2019	YOUNG AMERICANS CENTER FOR FINANCIAL EDUCATION	10,000
237139	06/28/2019	YOUNG AUDIENCES OF MARYLAND INC	10,000
237140	06/28/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF AVERY COUNTY INC	5,000
237141	06/28/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF VIRGINIAS BLUE RIDGE INC	10,000
237142	06/28/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN HUNTSVILLE ALABAM	•
237143	06/28/2019	YOUNG MENS CHRISTIAN ASSOCIATION	10,000
237144	06/28/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF THE EAST BAY	7,500
237145	06/28/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF ASHLAND	2,500
237146	06/28/2019	YOUNG WOMENS CHRISTIAN ASSOCIATION OF LUBBOCK TEXAS INC	50,000
237147	06/28/2019	YOUTH GORDS	1,000
237148	06/28/2019	YOUTH CORPS	10,000
237149	06/28/2019	YOUTHSERVE INC	7,500
237150	06/28/2019	YWCA YAKIMA	2,500
237151	06/28/2019	ATLANTA-FULTON COUNTY ZOO INC	25,000
237152 237153	07/02/2019	CAREERS SUPPORT SOLUTIONS INC	30,000
	07/02/2019	CENTERVILLE ISD  DAVIDSON COUNTY EDUCATION FOUNDATION INC	500
237154	07/02/2019		1,500
237155	07/02/2019	DETROIT SYMPHONY ORCHESTRA FAMILY-TO-FAMILY INC	50,000
237156	07/02/2019		5,000
237157	07/02/2019	THE FOOD BANK OF NORTHERN NEVADA INC	500
237158	07/02/2019	FREEFROM	30,000
237159	07/02/2019	GIRLS WITH IMPACT INC	10,000
237160	07/02/2019	HABITAT FOR HUMANITY OF GREATER LOS ANGELES	45,000
237161	07/02/2019	HISTORIC MILWAUKEE INC	20,000
237162	07/02/2019	HOUSING OPPORTUNITIES OF NORTHERN DELAWARE INC	5,000
237163	07/02/2019	HOUSING PARTNERSHIP OF CHESTER COUNTY INC	7,500
237164	07/02/2019	INLAND EMPIRE RESCUE MISSION INC	10,000
237165	07/02/2019	INTEGRITY HOMEBUYERS ASSOCIATION INC	5,000
237166	07/02/2019	KENTUCKY COALITION AGAINST DOMESTIC VIOLENCE INC	4,000

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237167	07/02/2019	LA CASA DE DON PEDRO INC	5,000
237168	07/02/2019	LAO ASSISTANCE CENTER OF MINNESOTA	10,000
237169	07/02/2019	LAWRENCE COMMUNITY WORKS INC	10,000
237170	07/02/2019	LIFE OF VICTORY INTERNATIONAL CHRISTIAN MINISTRIES	4,000
237171	07/02/2019	LUTHERAN SOCIAL SERVICES OF SOUTHERN CALIFORNIA	10,000
237172	07/02/2019	LYDIAS HOUSE IN SOUTHEAST	10,000
237173	07/02/2019	MACDONALD CENTER	5,000
237174	07/02/2019	MUSICAL EMPOWERMENT	2,500
237175	07/02/2019	NATIONAL MULTIPLE SCLEROSIS SOCIETY	10,000
237176	07/02/2019	NEIGHBORHOOD HOUSING SERVICES OF BROOKLYN CDC INC	10,000
237177 237178	07/02/2019	NEIGHBORHOOD HOUSING SERVICES OF NEW ORLEANS INC NEIGHBORHOOD OF AFFORDABLE HOUSING INC	5,000 10,000
237178	07/02/2019 07/02/2019	NE SOUTH DAKOTA COMMUNITY ACTION PROGRAM INC	7,500
237180	07/02/2019	NEWVUE COMMUNITIES INC	7,500
237181	07/02/2019	PARKSIDE BUSINESS & COMMUNITY IN PARTNERSHIP INC	5,000
237182	07/02/2019	PATCHOGUE-MEDFORD YOUTH & COMMUNITY SERVICES INC	2,500
237183	07/02/2019	PRISON ENTREPRENEURSHIP PROGRAM	10,000
237184	07/02/2019	SER-JOBS FOR PROGRESS OF THE TEXAS GULF COAST INC	25,000
237185	07/02/2019	SOUND OF ILLINOIS CHORUS	5,000
237186	07/02/2019	SPRINGSPIRIT INC	15,000
237187	07/02/2019	THE MARSHALL COUNTY HOME PLACE INC	3,000
237188	07/02/2019	THE RELATIVES INC	10,000
237189	07/02/2019	TOMBALL EMERGENCY ASSISTANCE MINISTRIES	5,000
237190	07/02/2019	TWIN CITIES PUBLIC TELEVISION INC	33,350
237191	07/02/2019	URBAN LEAGUE OF PALM BEACH COUNTY INC	30,000
237192	07/02/2019	VIRGINIA COLLEGE FUND	10,000
237193	07/02/2019	VIRGINIA FOUNDATION FOR COMMUNITY COLLEGE EDUCATION	75,000
237194	07/02/2019	VIRGINIA FOUNDATION FOR INDEPENDENT COLLEGES	50,000
237195	07/02/2019	W OSCAR NEUHAUS MEMORIAL FOUNDATION	5,000
237196	07/02/2019	WACO ENTREPRENEURIAL ECOSYSTEM COLLABORATIVE INC	15,000
237197	07/02/2019	YMCA OF THE GREATER HOUSTON AREA	35,000
237198	07/03/2019	ALLIANCE CREDIT COUNSELING INC	10,000
237199	07/03/2019	AVIAN CONSERVATION CENTER	5,000
237200	07/03/2019	BEYOND HOUSING INC	10,000
237201	07/03/2019	BRIDGE STREET DEVELOPMENT CORPORATION	5,000
237202	07/03/2019	CAROLINA ART ASSOCIATION	5,000
237203	07/03/2019	CAROLINA FARM STEWARDSHIP ASSOCIATION	5,000
237204	07/03/2019	CHAPMAN CULTURAL CENTER INC	13,000 5,000
237205 237206	07/03/2019 07/03/2019	CHINESE NEWCOMERS SERVICE CENTER CITADEL FOUNDATION	10,000
237207	07/03/2019	COMMUNITIES IN SCHOOLS OF THE CHARLESTON AREA INC	10,000
237208	07/03/2019	COMMUNITY SOLUTIONS 360 INC	7,500
237209	07/03/2019	RUSHMORE CONSUMER CREDIT RESOURCE CENTER	7,000
237210	07/03/2019	CONSUMER EDUCATION SERVICES INC	3,735
237211	07/03/2019	CREDIT & HOMEOWNERSHIP EMPOWERMENT SERVICES INC	5,000
237212	07/03/2019	CREDIT COUNSELING OF ARKANSAS INC	4,000
237213	07/03/2019	EARLY LEARNING COALITION OF BROWARD COUNTY INC	15,000
237214	07/03/2019	FINANTA	425,000
237215	07/03/2019	FRIENDS OF TAM VALLEY	3,250
237216	07/03/2019	GREENFIELD INSTITUTE	7,500
237217	07/03/2019	HUTTO EDUCATION FOUNDATION INC	2,500
237218	07/03/2019	MARIN HUMANE SOCIETY	5,000
237219	07/03/2019	ONEWORLD COMMUNITY HEALTH CENTERS INC	5,000
237220	07/03/2019	REFUGEE FAMILY ASSISTANCE PROGRAM	3,500
237221	07/03/2019	RURAL AK COMMUNITY ACTION PROGRAM INC	7,500
237221	07/03/2019	RURAL ALASKA COMMUNITY ACTION PROGRAM INC	10,000
237222	07/03/2019	SOUTH CAROLINA STATE MUSEUM FOUNDATION	5,000
237223	07/03/2019	SOUTHEAST COMMUNITY DEVELOPMENT	10,000
237224	07/03/2019	SOUTHWEST ECONOMIC SOLUTIONS	20,000
237225	07/03/2019	SPARTANBURG ACADEMIC MOVEMENT	2,500
237226	07/03/2019	THE ARTS COUNCIL OF MOORE COUNTY INC	3,500
237227	07/03/2019	UMPQUA COMMUNITY DEVELOPMENT CORPORATION	11,000

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Payment Check	Number Payment Date	Payee Name	Payment Amount
237229	07/03/2019	UNITED WAY OF TRANSYLVANIA COUNTY	6,500
237230	07/03/2019	URBAN RESTORATION ENHANCEMENT CORP	5,000
237231	07/03/2019	WASHINGTON HOMEOWNERSHIP RESOURCE CENTER	8,500
237232	07/03/2019	WRIGHT COUNTY COMMUNITY ACTION INC	7,500
237233	07/05/2019	BOYS & GIRLS CLUBS OF CHICAGO INC	50,000
237234	07/05/2019	HABITAT FOR HUMANITY SOUTH HAMPTON ROADS	20,000
237235	07/05/2019	LOUDOUN YOUTH INC	7,500
237236	07/05/2019	QUINCY COMMUNITY ACTION PROGRAMS INC	7,500
237237	07/05/2019	UNITED WAY OF DOUGLAS & POPE COUNTIES	1,500
237238	07/05/2019	WESLEY COMMUNITY SERVICES INC	10,000
237239	07/08/2019	AMERICAN RED CROSS	55,000
237240	07/08/2019	CASA OF MARION COUNTY INC	2,500
237241	07/08/2019	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF OKLAHOMA CITY INC	25,000
237242	07/08/2019	CONFEDERATED TRIBES AND BANDS OF THE YAKAMA NATIONS	15,000
237243	07/08/2019	GRID ALTERNATIVES	125,000
237244	07/08/2019	MARCH OF DIMES INC	5,000
237245	07/08/2019	MARYS PLACE SEATTLE	50,000
237246	07/08/2019	MILITARY FAMILY ADVISORY NETWORK	60,000
237247	07/08/2019	NATIONAL HUMANITIES CENTER	5,000
237248	07/08/2019	NEIGHBORHOOD HOUSING SERVICES OF LOS ANGELES COUNTY	125,000
237249	07/08/2019	TEACH FOR AMERICA INC	15,000
237250	07/08/2019	THE MISSION CONTINUES	100,000
237251	07/09/2019	AMERICAN CORPORATE PARTNERS	100,000
237252	07/09/2019	AMERICAN NATIONAL RED CROSS	12,500
237253	07/10/2019	FRANKLIN G BURROUGHS SIMEON B CHAPIN ART MUSEUM	3,000
237254	07/10/2019	HABITAT FOR HUMANITY PHILADELPHIA INC	13,000
237255	07/10/2019	MONEY MANAGEMENT INTERNATIONAL INC	10,000
237256	07/10/2019	REBUILDING TOGETHER OAKLAND	15,000
237257	07/10/2019	JUNIOR ACHIEVEMENT OF OKLAHOMA INC	15,000
237258	07/11/2019	SISTERS CIRCLE INC	5,000
237259	07/11/2019	THE Y IN CENTRAL MARYLAND	75,000
	•	URBAN AFFAIRS COALITION	150,000
237260	07/11/2019		5,000
237261	07/11/2019	VARIETY CLUB CAMP AND DEVELOPMENT CENTER	·
237262	07/12/2019	CARILION MEDICAL CENTER	7,500 25,000
237263	07/15/2019	AUGSBURG UNIVERSITY	·
237264	07/15/2019	MONTAGE HEALTH FOUNDATION	5,000
237265	07/15/2019	RICHMOND MINORITIES IN ENGINEERING PARTNERSHIP	4,000
237266	07/15/2019	THE MIAMI FOUNDATION INC	2,500
237267	07/15/2019	WYNNFIELD OVERBROOK REVITALIZATION CORPORATION	5,000
237268	07/16/2019	EAST BALTIMORE DEVELOPMENT INC	20,000
237269	07/16/2019	EMILY GRIFFITH FOUNDATION INC	75,000
237270	07/16/2019	GREATER LIFE INC	20,000
237271	07/16/2019	NEIGHBORHOOD HOUSE	2,500
237272	07/16/2019	OPERATION HOMEFRONT INC	10,000
237273	07/17/2019	AMERICAN NATIONAL RED CROSS	25,000
237273	07/17/2019	AMERICAN NATIONAL RED CROSS	30,000
237274	07/17/2019	COMMUNITY FOUNDATION OF ABILENE	5,000
237274	07/17/2019	COMMUNITY FOUNDATION OF ABILENE	7,500
237275	07/18/2019	HOMEFREE USA INC	20,000
237276	07/18/2019	JEWISH COMM RELATIONS COUNCIL	2,000
237276	07/18/2019	JEWISH COMM RELATIONS COUNCIL	3,000
237277	07/18/2019	JUNIOR ACHIEVEMENT OF NORTHEASTERN PENNSYLVANIA	12,000
237278	07/18/2019	JUNIOR ACHIEVEMENT OF THE MICHIGAN GREAT LAKES	25,000
237279	07/19/2019	HABITAT FOR HUMANITY OF NEW CASTLE COUNTY	15,000
237280	07/19/2019	IND SCHOOL DIST 728	1,000
237281	07/19/2019	LBA FOUNDATION	2,500
237282	07/19/2019	MONAVIEW ELEMENTARY	1,000
237283	07/19/2019	QUOTA INTERNATIONAL OF BETHLEHEM CHARITABLE TRUST	3,200
237284	07/22/2019	ALASKA ENERGY AUTHORITY	1,000,000
237285	07/22/2019	AMERICAN NATIONAL RED CROSS	25,000
237285	07/22/2019	AMERICAN NATIONAL RED CROSS	25,000
237286	07/22/2019	CARROLL COUNTY PUBLIC SCHOOLS	8,500
237287	07/22/2019	HARFORD COUNTY PUBLIC SCHOOLS	10,000
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Payment Check	Number Payment Date	Payee Name	Payment Amount
237288	07/22/2019	MONTSHIRE MUSEUM OF SCIENCE	5,000
237289	07/23/2019	PLM FAMILIES TOGETHER INC	25,000
237290	07/23/2019	REBUILDING TOGETHER SOUTH SOUND	15,000
237291	07/25/2019	AMERICAN NATIONAL RED CROSS	25,000
237291	07/25/2019	AMERICAN NATIONAL RED CROSS	25,000
237292	07/25/2019	AMERICAN NATIONAL RED CROSS	15,000
237293	07/25/2019	CENTER FOR SUSTAINABLE ENERGY	50,000
237294	07/26/2019	CHURCH OF ST ODILLIA	1,000
237295	07/29/2019	180ZONE INC	15,000
237296	07/29/2019	21ST CENTURY PARTNERSHIP FOUNDATION INC	2,500
237297	07/29/2019	2NDSATURDAY CDC	10,000
237298	07/29/2019	ABODE COMMUNITIES	100,000
237299	07/29/2019	ABUSED WOMENS AID IN CRISIS INC	5,000
237300	07/29/2019	ACCESS ALASKA INC	2,000
237301	07/29/2019	ACTION MINISTRIES INC	2,500
237302	07/29/2019	ADELANTE YOUTH ALLIANCE	10,000
237303	07/29/2019	ADVENTIST HEALTH WHITE MEMORIAL CHARITABLE FOUNDATION	25,000
237304	07/29/2019	AFFORDABLE LIVING FOR THE AGING	10,000
237305	07/29/2019	AFRICAN AMERICAN COMMUNITY SERVICES AGENCY	15,000
237306	07/29/2019	AIKEN TECHNICAL COLLEGE FOUNDATION INC	3,000
237307	07/29/2019	ALAMEDA COUNTY BAR ASSOCIATION VOLUNTEER LEGAL SERVICES CORPORATION	4,000
237308	07/29/2019	ALASKA CHILDRENS TRUST	10,000
237309	07/29/2019	ALBEMARLE HOUSING IMPROVEMENT PROGRAM	15,000
237310	07/29/2019	ALEUTIAN PRIBILOF ISLAND COMMUNITY DEVELOPMENT ASSOCIATION APICDA	2,500
237311	07/29/2019	ALIVE & FREE	2,500
237312 237313	07/29/2019 07/29/2019	ALLEN COMMUNITY OUTREACH ALLIANCE FOR EDUCATION	10,000 10,000
237314	07/29/2019	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION	2,000
237314	07/29/2019	AMERICA SCORES NEW ENGLAND	10,000
237315	07/29/2019	AMERICA SCORES NEW ENGLAND  AMERICAN CONTEMPORARY BALLET INC	30,000
237317	07/29/2019	AMERICAN HEART ASSOCIATION INC	25,000
237317	07/29/2019	AMERICAN NATIONAL RED CROSS	100,000
237319	07/29/2019	AMERICAN NATIONAL RED CROSS	5,000
237320	07/29/2019	AMERICAN NATIONAL RED CROSS	2,500
237321	07/29/2019	AMERICAS GROW A ROW INC	5,000
237322	07/29/2019	AMOS HOUSE	10,000
237323	07/29/2019	ANCHORAGE COMMUNITY MENTAL HEALTH SERVICES INC	2,500
237324	07/29/2019	ANCHORAGE OPERA COMPANY	1,000
237325	07/29/2019	ANDERSON FREE CLINIC INC	1,000
237326	07/29/2019	ANEWAMERICA COMMUNITY CORPORATION	5,000
237326	07/29/2019	ANEWAMERICA COMMUNITY CORPORATION	25,000
237327	07/29/2019	ANMED HEALTH SYSTEM	5,000
237328	07/29/2019	ANOKA HENNEPIN EDUCATIONAL FOUNDATION	1,000
237329	07/29/2019	ARIZONA STATE UNIVERSITY FOUNDATION FOR A NEW AMERICAN UNIVERSITY	500,000
237330	07/29/2019	ARK UNITED MINISTRY OUTREACH CENTER	5,000
237331	07/29/2019	ARMED SERVICES YMCA OF ALASKA	1,500
237332	07/29/2019	ARTES DE MEXICO EN UTAH	8,000
237333	07/29/2019	ARTOWN	5,000
237334	07/29/2019	ARTS AND HERITAGE CENTER OF NORTH AUGUSTA	1,000
237335	07/29/2019	ARTS IN STARK	5,000
237336	07/29/2019	ASIAN BUSINESS ASSOCIATION FOUNDATION	50,000
237337	07/29/2019	ASIAN COUNSELING AND REFERRAL SERVICE	7,500
237338	07/29/2019	ASPIRANET	2,500
237339	07/29/2019	ASSISTANCE LEAGUE OF DIABLO VALLEY	2,000
237340	07/29/2019	ASSISTANCE LEAGUE OF PUEBLO INC	5,000
237341	07/29/2019	ASSOCIATED COLLEGES OF ILLINOIS INC	5,000
237342	07/29/2019	AUBURN INTERFAITH FOOD CLOSET INCORPORATED	2,200
237343	07/29/2019	AUGUSTA MINI THEATRE INC	3,000
237344	07/29/2019	AUGUSTA SYMPHONY INC	2,500
237345	07/29/2019	AUGUSTA TECHNICAL COLLEGE FOUNDATION	4,000
237346	07/29/2019	AVANCE INC	10,000
7777 <b>77</b>	07/29/2019	AVCAP CORPORATION	1,000
237347 237348	07/29/2019	AVERA MARSHALL	7,000

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237349	07/29/2019	AVESTA HOUSING DEVELOPMENT CORPORATION	10,00
237350	07/29/2019	BALSAM MOUNTAIN TRUST	2,00
237351	07/29/2019	BALTIMORE COMMUNITY LENDING INC	75,00
237352	07/29/2019	BAYVIEW HUNTERS POINT MULTIPURPOSE SENIOR SERVICES INC	30,00
237353	07/29/2019	BE A MENTOR INC	10,00
237354	07/29/2019	BE A MENTOR INC	10,00
237355	07/29/2019	BEANS CAFE INC	10,00
237356	07/29/2019	BEAUFORT HISTORICAL ASSOCIATION INC	2,50
237357	07/29/2019	BERKELEY FOOD AND HOUSING PROJECT	10,00
237358	07/29/2019	BERKELEY STUDENT COOPERATIVE INC	15,00
237359	07/29/2019	BETHEL COMMUNITY SERVICES FOUNDATION INC	5,00
237360	07/29/2019	BIG BROTHERS BIG SISTERS AGENCY OF SANTA CRUZ COUNTY INC	15,00
237361	07/29/2019	BIG BROTHERS BIG SISTERS OF NORTHERN NEVADA	2,50
237362	07/29/2019	BIG BROTHERS BIG SISTERS OF OCEAN COUNTY	10,00
237363	07/29/2019	BIG BROTHERS BIG SISTERS OF ORANGE COUNTY AND THE INLAND EMPIRE INC	5,00
237364	07/29/2019	BIG BROTHERS BIG SISTERS OF ORANGE COUNTY AND THE INLAND EMPIRE INC	10,00
237365	07/29/2019	BIG SHOULDERS FUND	51,00
237366	07/29/2019	BIZWORLD FOUNDATION	10,00
237367	07/29/2019	BLACK BUSINESS ALLIANCE PEORIA CHAPTER	15,00
237368	07/29/2019	BLACK BUSINESS CAPITAL FINANCING CORP	5,00
237369	07/29/2019	BLACK HILLS ROUNDUP CHUTES FOR CHARITY	1,00
237379 237370	07/29/2019	BLUE GRASS COMMUNITY FOUNDATION INC	10,00
			2,50
237371	07/29/2019	BLUFFTON SELF HELP INC	2,50 350,00
237372	07/29/2019	BOARD OF TRUSTEES OF THE GLIDE FOUNDATION	•
237373	07/29/2019	BOISE PUBLIC SCHOOLS EDUCATION FOUNDATION INC	10,00
237374	07/29/2019	BON SECOURS ST FRANCIS HEALTH SYSTEM FOUNDATION INC	25,00
237375	07/29/2019	BONTON ENTERPRISES	10,00
37376	07/29/2019	BOUNDLESS THEATRE COMPANY INC	10,00
137377	07/29/2019	BOYS & GIRLS CLUB OF ATHENS INC	5,00
37378	07/29/2019	BOYS AND GIRLS CLUB OF BROCKTON	15,00
237379	07/29/2019	BOYS AND GIRLS CLUB OF BURLINGTON	5,00
237380	07/29/2019	BOYS & GIRLS CLUB OF GORDON MURRAY AND WHITFIELD COUNTIES INC	5,00
237381	07/29/2019	BOYS & GIRLS CLUBS OF CENTRAL FLORIDA	10,00
237382	07/29/2019	BOYS AND GIRLS CLUBS OF CENTRAL GEORGIA INC	5,00
237383	07/29/2019	BOYS & GIRLS CLUBS OF SOUTHERN MAINE	10,00
237384	07/29/2019	BOYS & GIRLS CLUB OF PLACER COUNTY	5,00
237385	07/29/2019	BOYS AND GIRLS CLUB OF THE GULF COAST	15,00
237386	07/29/2019	BOYS AND GIRLS CLUB OF VISTA INC	10,00
237387	07/29/2019	BOYS AND GIRLS CLUB OF WORCESTER	5,00
237388	07/29/2019	BOYS AND GIRLS CLUBS OF DORCHESTER INC	10,00
237389	07/29/2019	BOYS AND GIRLS CLUBS OF SOUTHCENTRAL AK	7,50
237390	07/29/2019	BOYS AND GIRLS CLUBS OF THE CHATTAHOOCHEE VALLEY INC	10,00
237391	07/29/2019	BOYS HOPE GIRLS HOPE OF ILLINOIS	30,0
237392	07/29/2019	BOZEMAN PUBLIC LIBRARY FOUNDATION	2,00
237393	07/29/2019	BREAKING GROUND HOUSING DEVELOPMENT FUND CORPORATION	45,00
237394	07/29/2019	BRIDGE COMMUNITIES INC	10,00
237395	07/29/2019	BRIDGEPORT NEIGHBORHOOD TRUST INC	50,00
237396	07/29/2019	BRIGHTSTONE INC	5,00
237397	07/29/2019	BROTHERS ON THE RISE	5,00
237398	07/29/2019	BUDDY PROGRAM INC	5,00
237399	07/29/2019	BUILD	10,0
37400	07/29/2019	BUILDING BLOCKS TO SUCCESS CORPORATION	2,0
237401	07/29/2019	BUSINESSES UNITED IN INVESTING LENDING AND DEVELOPMENT	25,0
37402	07/29/2019	BUSINESSES UNITED IN INVESTING LENDING AND DEVELOPMENT	25,0
37403	07/29/2019	CABARRUS COOPERATIVE CHRISTIAN MINISTRY	5,0
37404	07/29/2019	CALIFORNIA CAPITAL FINANCIAL DEVELOPMENT CORPORATION	40,0
237405	07/29/2019	CALIFORNIA HOUSING PARTNERSHIP CORP	40,0
237406	07/29/2019	CALIFORNIA RESTAURANT ASSOCIATION FOUNDATION INC	10,0
237407	07/29/2019	CALIFORNIA STATE UNIVERSITY NORTHRIDGE FOUNDATION	100,0
237408	07/29/2019	CALIFORNIA STATE UNIVERSITY FOUNDATION	6,0
237408	07/29/2019	CALIFORNIA STATE UNIVERSITY FOUNDATION	15,0
237409	07/29/2019	CAMP COLE FOUNDATION INC	10,00
237 703	0.,00,000		•

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237411	07/29/2019	CANON LITERACY CENTER INC	2,500
237412	07/29/2019	CAPA	35,000
237413	07/29/2019	CAPSTONE COMMUNITY ACTION INC	15,000
237414	07/29/2019	CAREERSOURCE PALM BEACH COUNTY INC	5,000
237415	07/29/2019	CAROLINA DAY SCHOOL	5,000
237416	07/29/2019	CAROLINA SMALL BUSINESS DEVELOPMENT FUND	35,000
237417	07/29/2019	CAROLINAEAST FOUNDATION	5,000
237418	07/29/2019	CARTERET COMMUNITY COLLEGE FND INC	25,000
237419	07/29/2019	CASA EL DORADO	10,000
237420	07/29/2019	CASA FAMILIAR INC	50,000
237421	07/29/2019	CASA OF DOUGLAS COUNTY INC	2,500
237422	07/29/2019	CASA OF SAN MATEO COUNTY	3,000
237423	07/29/2019	CATANUA LANG CONSERVANCE	5,000
237424	07/29/2019	CATAWBA LANDS CONSERVANCY	40,000 25,000
237425	07/29/2019	CATHODIC CLADITABLE BUREAU OF THE ARCHDIOCESE OF POSTON INC	10,000
237426	07/29/2019	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE OF BOSTON INC	
237427	07/29/2019	CATHOLIC CHARITIES CYO OF THE ARCHDIOCESE OF SAN FRANCISCO	10,000
237427	07/29/2019	CATHOLIC CHARITIES CYO OF THE ARCHDIOCESE OF SAN FRANCISCO	35,000
237428	07/29/2019	CATHOLIC COMMUNITY SERVICES OF SOUTHERN ARIZONA INC	15,000
237429	07/29/2019	CENTER FOR HOUSTONS FUTURE INC	20,000 10,000
237430	07/29/2019	CENTER FOR HUMAN SERVICES	· ·
237431	07/29/2019	CENTER FOR INDEPENDENT LIVING IN CENTRAL FLORIDA INC CENTER FOR SAFETY & CHANGE INC	4,000 5,000
237432	07/29/2019	CENTER FOR SAFETY & CHANGE INC	150,000
237433 237434	07/29/2019 07/29/2019	CENTER OF CREATIVE ARTS  CENTER ON HALSTED	30,000
237435	07/29/2019	CENTRAL CAROLINA TECHNICAL COLLEGE FOUNDATION INC	5,000
237436	07/29/2019	CENTRAL MONTANA FOUNDATION	10,000
237437	07/29/2019	CENTRAL SOUTH CAROLINA HABITAT FOR HUMANITY INC	15,000
237438	07/29/2019	CENTRAL WYOMING COLLEGE FOUNDATION	15,000
237439	07/29/2019	CENTURY VILLAGES AT CABRILLO INC	100,000
237440	07/29/2019	CHABAD LUBAVITCH OF MYRTLE BEACH	5,000
237441	07/29/2019	CHABOT-LAS POSITAS COMMUNITY COLLEGE DISTRICT	5,000
237442	07/29/2019	CHARITABLE VENTURES OF ORANGECOUNTY INC	5,000
237443	07/29/2019	CHARLOTTE COMMUNITY TOOLBANK	10,000
237444	07/29/2019	CHEROKEE FAMILY VIOLENCE CENTER INC	10,000
237445	07/29/2019	CHERRY COUNTY HOSPITAL FOUNDATION	2,000
237446	07/29/2019	CHEYENNE FAMILY YMCA	10,000
237447	07/29/2019	CHICANO FEDERATION OF SAN DIEGO CO INC	25,000
237448	07/29/2019	CHILD ADVOCATES INC	10,000
237449	07/29/2019	CHILDREN FIRST COMMUNITIES IN SCHOOLS OF BUNCOMBE COUNTY INC	5,000
237450	07/29/2019	CHILDRENS HOME & AID SOCIETY OF ILLINOIS	40,000
237451	07/29/2019	CHILDRENS HOSPITAL LOS ANGELES	35,000
237452	07/29/2019	CHILDRENS OUTING ASSOCIATION	60,000
237453	07/29/2019	CHINATOWN INTL DISTRICT PRESERVATION DEVELOPMENT ASSOC	20,000
237454	07/29/2019	CHRISTIAN LEAGUE FOR BATTERED WOMEN INC	7,500
237455	07/29/2019	CHRISTMASVILLE ROCK HILL	5,000
237456	07/29/2019	CHRISTOPHER NEWPORT UNIVERSITY EDUCATIONAL FOUNDATION INC	7,500
237457	07/29/2019	CITADEL BRIGADIER FOUNDATION	12,000
237458	07/29/2019	CITY HEIGHTS COMMUNITY DEVELOPMENT CORP	20,000
237459	07/29/2019	CITY HOPE SAN FRANCISCO	25,000
237460	07/29/2019	CITY WIDE COMMUNITY DEVELOPMENT CORP	20,000
237461	07/29/2019	CITYSQUARE	10,000
237462	07/29/2019	CLAREMONT MCKENNA COLLEGE	10,000
237463	07/29/2019	CLARK COUNTY HOMELESS COALITION INC	10,000
237464	07/29/2019	CLEMSON UNIVERSITY FOUNDATION	300,000
237465	07/29/2019	CLEVELAND COUNTY SCHOOLS EDUCATIONAL FOUNDATION INC	11,000
237466	07/29/2019	CMS FOUNDATION	30,000
237467	07/29/2019	CNM INGENUITY INCOPRORATION	7,500
237468	07/29/2019	COALITION FOR CLEAN AIR	10,000
237469	07/29/2019	COASTSIDE CHILDRENS PROGRAMS	5,000
237470	07/29/2019	CODECREW	13,500
237471	07/29/2019	COLES COUNTY HISTORICAL SOCIETY	7,500
237472	07/29/2019	COLLEGE OF CHARLESTON FOUNDATION	10,000

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237473	07/29/2019	COLUMBUS STATE UNIVERSITY FOUNDATION INC	5,000
237474	07/29/2019	COLUMBUS TECHNICAL COLLEGE FOUNDATION INC	7,500
237475	07/29/2019	COMITIS CRISIS CENTER INC	100,000
237476	07/29/2019	COMMON GROUND OUTDOOR ADVENTURES INC	2,500
237477	07/29/2019	COMMUNITIES FOUNDATION OF TEXAS INC	25,000
237478	07/29/2019	COMMUNITIES IN SCHOOLS OF AUGUSTA RICHMOND COUNTY INC	7,000
237479	07/29/2019	COMMUNITIES IN SCHOOLS OF NORTH CAROLINA	30,000
237480	07/29/2019	COMMUNITIES IN SCHOOLS OF ROME-FLOYD CO	2,500
237481	07/29/2019	COMMUNITY COLLEGE OF DENVER FOUNDATION	10,000
237482	07/29/2019	COMMUNITY ENERGY PROJECT INC	5,000
237483	07/29/2019	COMMUNITY FOUNDATION OF THE CHATTAHOOCHEE VALLEY INC	2,500
237483	07/29/2019	COMMUNITY FOUNDATION OF THE CHATTAHOOCHEE VALLEY INC	5,500
237484	07/29/2019	COMMUNITY HEALTH COALITION	2,500
237485	07/29/2019	COMMUNITY HOUSING SERVICES AGENCY INC	7,500
237486	07/29/2019	COMMUNITY HOUSING SONOMA COUNTY	2,500
237487	07/29/2019	COMMUNITY KITCHEN INC OF MYRTLE BEACH	5,000
237488	07/29/2019	COMMUNITY MEDICAL CENTERS	50,000
237489	07/29/2019	COMMUNITY ONE INC	10,000
237490	07/29/2019	COMMUNITY SEVA INC	5,000
237491	07/29/2019	COMMUNITY VENTURES CORPORATION INC	350,000
237492	07/29/2019	COMPASS OF CAROLINA INC	10,000
237493	07/29/2019	COMPTON INITIATIVE	7,500
237494	07/29/2019	CONGREGATIONS FOR THE HOMELESS	10,000
237495	07/29/2019	COOPERS FERRY PARTNERSHIP INC	50,000
237496	07/29/2019	MERCER UNIVERSITY	13,000
237497	07/29/2019	COULEECAP INC	8,000
237498	07/29/2019	CRISTO REY SAN JOSE HIGH SCHOOL	5,000
237499	07/29/2019	CSRA ECONOMIC OPPORTUNITY AUTHORITY INC	10,000
237500	07/29/2019	CSULB 49ER FOUNDATION	25,000
237501	07/29/2019	DALLAS COUNTY COMMUNITY COLLEGE DISTRICT FOUNDATION INC	10,000
237502	07/29/2019	DALLAS INNOVATION ALLIANCE	15,000
237503	07/29/2019	DALLAS LEADERSHIP FOUNDATION	10,000
237504	07/29/2019	DALLAS THEATER CENTER	21,275
237505	07/29/2019	DANBURY YOUTH SERVICES INC	10,000
237506	07/29/2019	DAVID AND MARGARET HOME INC	10,000
237507	07/29/2019	DAY AT A TIME CLUB INC	7,500
237508	07/29/2019	DAYONE	10,000
237509	07/29/2019	DEBORAHS PLACE	2,500
237510	07/29/2019	DENVER RESCUE MISSION	150,000
237511	07/29/2019	DESCHUTES CHILDRENS FOUNDATION	2,500
237512	07/29/2019	DETROIT LIONS COURAGE HOUSE	5,000
237513	07/29/2019	DIABLO VALLEY COLLEGE FOUNDATION	10,000
237514	07/29/2019	DIOCESAN COUNCIL FOR THE SOCIETY OF ST VINCENT DE PAUL DIOCESE PHOENIX	10,000
237515	07/29/2019	DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST	100,000
237516	07/29/2019	DIVERSITY HEALTH CENTER INC	2,500
237517	07/29/2019	DOLORES MISSION SCHOOL	15,000
237518	07/29/2019	DOOR OF HOPE	15,000
237519	07/29/2019	DORCAS INTERNATIONAL INSTITUTE OF RHODE ISLAND INC	500
237520	07/29/2019	DOVE HOUSE ADVOCACY SERVICES	5,000
237521	07/29/2019	DOWNTOWN EMERGENCY SERVICE CENTER	20,000
237522	07/29/2019	DOWNTOWN OMAHA INC FOUNDATION	10,000
237523	07/29/2019	DOWNTOWN WOMENS CENTER	35,000
237523	07/29/2019	DOWNTOWN WOMENS CENTER	150,000
237524	07/29/2019	DREAMCATCHERS EMPOWERMENT NETWORK	5,000
237525	07/29/2019	E2D INC	25,000
237526	07/29/2019	EARLY LEARNING PARTNERSHIP OF YORK CO	5,000
237527	07/29/2019	EAST BOSTON SOCIAL CENTERS INC	10,000
237528	07/29/2019	EAST CAROLINA UNIVERSITY FOUNDATION INC	8,734
237529	07/29/2019	EAST COOPER MEALS ON WHEELS INC	5,000
		EAST COUNTY ECONOMIC DEVELOPMENT COUNCIL FOUND ATION	10.000
	07/29/2019	EAST COUNTY ECONOMIC DEVELOPMENT COUNCIL FOUNDATION	10,000
237530 237531	07/29/2019 07/29/2019	EAST COUNTY ECONOMIC DEVELOPMENT COUNCIL FOUNDATION EASTER SEALS NEW HAMPSHIRE INC	
237530			10,000 15,000 10,000 25,000

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Payment Cher	ck Number Payment Date	Payee Name	Payment Amount
237534	07/29/2019	ECONOMIC DEVELOPMENT FOUR ATHENS INC	5,000
237535	07/29/2019	ECONOMIC DEVELOPMENT PARTNERSHIP OF NORTH CAROLINA INC	15,000
237536	07/29/2019	EDUCATION THROUGH MUSIC INC	7,500
237537	07/29/2019	EDWARD KLINE MEMORIAL HOMELESS VETERANS FUND	2,500
237538	07/29/2019	EL CENTRO DE LIBERTAD	2,500
237539	07/29/2019	EL PAJARO COMMUNITY DEVELOPMENT CORPORATION	15,000
237540	07/29/2019	EMERYVILLE HISTORICAL SOCIETY	2,500
237541	07/29/2019	ETM-LA INC	5,000
237542	07/29/2019	EVA LONGORIA FOUNDATION	50,000
237543	07/29/2019	EXPERIENCE LEARNING COMMUNITY	15,000
237544	07/29/2019	F I S H OF THE SANTA ROSA AREA INC	5,000
237545	07/29/2019	FAMILY & CHILDRENS CENTER	5,000
237546	07/29/2019	FAMILY CONNECTIONS	5,000
237547	07/29/2019	FAMILY PROMISE INTERFAITH HOSPITALITY NETWORK OF GLOUCESTER COUNTY	5,000
237548	07/29/2019	FAMILY PROMISE OF HALL COUNTY INC	10,000
237549	07/29/2019	FAMILY SERVICES INC	50,000
237550	07/29/2019	FAMILY SHELTER SERVICE	10,000
237551	07/29/2019	FAMILY YMCA OF GREATER FLORENCE	10,000
237552	07/29/2019	FATHER BILLS & MAINSPRING INC	10,000
237553	07/29/2019	FAYETTE STREET OUTREACH ORGANIZATION	25,000
237554	07/29/2019	FAYETTEVILLE AREA HABITAT FOR HUMANITY	15,000
237555	07/29/2019	FEEDING AMERICA SAN DIEGO	5,000
237556	07/29/2019	FIRST NEVADA	2,000
237557	07/29/2019	FLAGSTAFF FAMILY FOOD CENTER	5,000
237558	07/29/2019	FLORIDA DROSPERITY PARTNERS UP INC	17,500
237559 237560	07/29/2019 07/29/2019	FLORIDA PROSPERITY PARTNERSHIP INC	17,500
237561	07/29/2019	FLYNN CENTER FOR THE PERFORMING ARTS LTD FOCUS HOPE	10,000
237562	07/29/2019	FOLSOM LAKE SYMPHONY	20,000 5,000
237563	07/29/2019	FOOD BANK OF GREENWOOD COUNTY	2,500
237564	07/29/2019	FORCESUNITED INC	7,000
237565	07/29/2019	FOREST PARK FOREVER INC	50,000
237566	07/29/2019	FORGOTTEN HARVEST INC	10,000
237567	07/29/2019	FORT WORTH HOPE CENTER	5,000
237568	07/29/2019	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	10,000
237569	07/29/2019	FOUNDATION FOR LEE CO PUBLIC SCHOOLS INC	10,000
237570	07/29/2019	FOUNDATION FOR LINCOLN PUBLIC SCHOOLS	7,500
237571	07/29/2019	FOUNDATION FOR THE CAROLINAS	10,000
237572	07/29/2019	FRANCIS MARION UNIVERSITY EDUCATION FOUNDATION	5,000
237573	07/29/2019	FRATERNITE NOTRE DAME INC	5,000
237574	07/29/2019	FREE ARTS FOR ABUSED CHILDREN OF NEW YORK CITY INC	30,000
237575	07/29/2019	FREE GEEK	2,500
237576	07/29/2019	FRESNO COUNTY ECONOMIC OPPORTUNITIES COMMISSION	20,000
237577	07/29/2019	FRIENDLY HOUSE INC	7,500
237578	07/29/2019	FRIENDS OF BREAKTHROUGH SCHOOLS	75,000
237579	07/29/2019	FRIENDS OF EXPO CENTER	50,000
237580	07/29/2019	FRIENDS OF THE MUNI INC	5,000
237581	07/29/2019	FULFILLMENT FUND	25,000
237582	07/29/2019	FULLER CENTER DISASTER REBUILDERS INC	20,000
237583	07/29/2019	GARNER POLICE ATHLETICS ACTIVITIES LEAGUE	2,000
237584	07/29/2019	GASTON COUNTY SCHOOLS	16,717
237585	07/29/2019	GATEWAY COMMUNITY COLLEGE FOUNDATION	50,000
237586	07/29/2019	GATEWAY HOUSE INC	5,000
237587	07/29/2019	GENESIS HOMES	5,000
237588	07/29/2019	GENESIS LA ECONOMIC GROWTH CORP	150,000
237589	07/29/2019	GIFFORD YOUTH ACHIEVEMENT CENTER INC	5,000
237590	07/29/2019	GIRL SCOUTS OF ALASKA	5,000
237591	07/29/2019	GIRL SCOUTS OF HISTORIC GEORGIA INC	1,500
237591	07/29/2019	GIRL SCOUTS OF HISTORIC GEORGIA INC	1,500
237591	07/29/2019	GIRL SCOUTS OF HISTORIC GEORGIA INC	5,000
237592	07/29/2019	GIRL SCOUTS OF HISTORIC GEORGIA INC	1,000
237592	07/29/2019	GIRL SCOUTS OF HISTORIC GEORGIA INC	1,500
237592	07/29/2019	GIRL SCOUTS OF HISTORIC GEORGIA INC	1,500

Part XV, 3a Detail

Payment Check Numb	· · · · · · · · · · · · · · · · · · ·	Payee Name	Payment Amount
237593	07/29/2019	GIRL SCOUTS OF NORTHERN INDIANA MICHIANA	10,000
237594	07/29/2019	GIRL SCOUTS OF SOUTH CAROLINA- MOUNTAIN TO MIDLANDS INC	2,500
237595	07/29/2019	GIRL SCOUTS OF SOUTHWEST INDIANA INC	10,000
237596	07/29/2019	GIRLS CHARTER SCHOOL INC	100,000
237597	07/29/2019	GIRLS ON THE RUN OF COLUMBIA	3,500
237598	07/29/2019	GOLDEN CORNER FOOD PANTRY	1,000
237599	07/29/2019	GOODWILL INDUSTRIES OF ORANGE COUNTY CA	50,000
237600	07/29/2019	GOODWILL INDUSTRIES OF THE INLAND NORTHWEST	7,500
237601	07/29/2019	GOODWILL OF THE OLYMPICS AND RAINIER REGION	50,000
237602	07/29/2019	GRAND JUNCTION IMAGINATION LIBRARY	2,500
237603	07/29/2019	GRASS ROOTS ART AND COMMUNITY EFFORTS	5,000
237604	07/29/2019	GREATER BALTIMORE URBAN LEAGUE	25,000
237605	07/29/2019	GREATER GREEN BAY YMCA INC	3,000
237606	07/29/2019	GREATER SEATTLE PARTNERS	15,000
237607	07/29/2019	GREATER WATERBURY INTERFAITH MINISTRIES	10,000
237608	07/29/2019	GREATER WINSTON SALEM CHAMBER OF COMMERCE FOUNDATION INC	20,000
237609	07/29/2019	GREENVILLE REVITALIZATION CORPORATION	7,500
237610	07/29/2019	GREYSTON FOUNDATION INC	50,000
237611	07/29/2019	GRID ALTERNATIVES	15,000
237612 237613	07/29/2019 07/29/2019	GRID ALTERNATIVES NORTH VALLEY INC	25,000
	07/29/2019	HABITAT FOR HUMANITY MISSISSIPPI CAPITAL AREA	26,000
237614 237615		HABITAT FOR HUMANITY OF GREATER INDIANAPOLIS	100,000
237615	07/29/2019 07/29/2019	HABITAT FOR HUMANITY OF GREATER SACRAMENTO	15,000
237616	07/29/2019	HABITAT FOR HUMANITY OF GREATER SACRAMENTO	100,000
237617	07/29/2019	HABITAT FOR HUMANITY PHILADELPHIA INC HABITAT FOR HUMANITY PORTLAND METRO EAST	15,000
237618	07/29/2019	HALE CENTRE THEATRE	15,000
237619	07/29/2019	HASTINGS COLLEGE	15,000 1,000
237620	07/29/2019	HAVEN OF REST MINISTRIES INC	2,500
237621	07/29/2019	HAYWARD UNIFIED SCHOOL DISTRICT	5,000
237622	07/29/2019	HEAL THE BAY	20,000
237623	07/29/2019	HEARTLAND WORKFORCE INVESTMENT BOARD	6,000
237624	07/29/2019	HELPING AND LENDING OUTREACH SUPPORT	2,500
237625	07/29/2019	HELPING HAND OF MYRTLE BEACH INC	5,000
237626	07/29/2019	HENDERSON COUNTY YOUNG LEADERSPROGRAM INC	3,000
237627	07/29/2019	HENRY E HUNTINGTON LIBRARY & ART GALLERY	75,000
237628	07/29/2019	HEPHZIBAH CHILDRENS ASSOCIATION	15,000
237629	07/29/2019	HERMANDAD MEXICANA NACIONAL	20,000
237630	07/29/2019	HIBBEN UNITED METHODIST CHURCH	5,000
237631	07/29/2019	HISPA INC	25,000
237631	07/29/2019	HISPA INC	25,000
237632	07/29/2019	HISPANIC FEDERATION INC	10,000
237633	07/29/2019	HOME OF THE INNOCENTS	10,000
237634	07/29/2019	HOME OWNERSHIP FOR PERSONAL EMPOWERMENT	25,000
237635	07/29/2019	HOMEAID SACRAMENTO	100,000
237636	07/29/2019	HOMELESS SHELTER ACTION COMMITTEE INC	5,000
237637	07/29/2019	HOMES FOR FAMILIES	15,000
237637	07/29/2019	HOMES FOR FAMILIES	15,000
237638	07/29/2019	HOMESIGHT	20,000
237639	07/29/2019	HOSPICE OF THE UPSTATE INC	2,500
237640	07/29/2019	HOUSING PARTNERSHIP DEVELOPMENT CORP	7,500
237641	07/29/2019	HOUSING PARTNERSHIP NETWORK INC	490,000
237642	07/29/2019	HOUSING RESOURCES BAINBRIDGE	7,500
237643	07/29/2019	HUMAN RESOURCE DEVELOPMENT COUNCIL OF DISTRICT IX INC	1,500
237644	07/29/2019	HUNGER AT HOME	7,500
237645	07/29/2019	I-CARE INC	2,500
237646	07/29/2019	IDAHO BUSINESS FOR EDUCATION INC	10,000
237647	07/29/2019	IDAHO NEVADA COMMUNITY DEVELOPMENT FINANCIAL INSTITUTION INC	15,000
237648	07/29/2019	IDENTITY INC	2,500
237649	07/29/2019	IMAGINE CHILDRENS MUSEUM	5,000
237650	07/29/2019	IMENTOR INCORPORATED	2,500
237651	07/29/2019	IMPACT FOUNDRY	25,000
23/031	0,723,2013		

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Payment Check	Number Payment Date	Payee Name	Payment Amount
237652	07/29/2019	IND SCHOOL DISTRICT 191	1,000
237653	07/29/2019	INDEPENDENT LIVING RESOURCE OF CONTRA COSTA COUNTY	10,000
237654	07/29/2019	INDO AMERICAN ASSOCIATION OF IOWA	3,000
237655	07/29/2019	INNOVATION DEPOT INC	15,000
237656	07/29/2019	INSTITUTE FOR COMPATIBLE DEVELOPMENT	5,000
237657	07/29/2019	INSTITUTE FOR ENTREPRENEURIAL LEADERSHIP INC	50,000
237658	07/29/2019	INTERFACE CHILDREN FAMILY SERVICES	7,500
237659	07/29/2019	INTERFAITH HOSPITALITY NETWORK OF OCEAN COUNTY INC	5,000
237660	07/29/2019	IRMO FIRE FOUNDATION	2,500
237661	07/29/2019	IRONBOUND COMMUNITY CORPORATION	25,000
237662	07/29/2019	JACOBS HEART CHILDRENS CANCER SUPPORT SERVICES	2,500
237663	07/29/2019	JALINS HOPE INC	2,500
237664	07/29/2019	JANNUS INC	10,000
237665	07/29/2019	JERICHO PROJECT	20,000
237666	07/29/2019	JESSE LEWIS CHOOSE LOVE FOUNDATION	5,000
237667	07/29/2019	JOBS FOR MAINES GRADUATES INC	10,000
237668	07/29/2019	JOURNEY HOME INC	15,000
237669	07/29/2019	JUBILEE ACADEMY INC	25,000
237670	07/29/2019	JUMA VENTURES	5,000
237671	07/29/2019	JUMPSTART FOR YOUNG CHILDREN INC	10,000
237672	07/29/2019	JUNEAU HOUSING FIRST COLLABORATIVE	10,000
237673	07/29/2019	JUNIOR ACHIEVEMENT	40,000
237674	07/29/2019	JUNIOR ACHIEVEMENT OF THE MIDLANDS INC	40,000 8,500
237675	07/29/2019	JUNIOR ACHIEVEMENT OF THE MIDDANDS INC	
237676	07/29/2019	JUNIOR ACHIEVEMENT OF CENTRAL INDIANA JUNIOR ACHIEVEMENT OF MAINE INC	35,000
.37676 !37677	07/29/2019	JUNIOR ACHIEVEMENT OF MASHINGTON	10,000
237678	07/29/2019	JUNTA FOR PROGRESSIVE ACTION INC	7,500
.37678 !37679	* ·	JVS SOCAL	5,000
.3767 <del>9</del> !37679	07/29/2019		25,000
:37679 :37680	07/29/2019	JVS SOCAL	75,000
	07/29/2019	KEARNEY AREA COMMUNITY FOUNDATION	2,500
237681	07/29/2019	KIDS UNLIMITED OF OREGON	25,000
237682	07/29/2019	KING STREET CENTER INC	5,000
237683	07/29/2019	LA CLINICA DE LA RAZA INC	15,000
237684	07/29/2019	LA FUERZA UNIDA INC	5,000
37685	07/29/2019	LA-MAS INC	50,000
237686	07/29/2019	LAKE NORMAN REGIONAL ECONOMIC DEVELOPMENT CORPORATION	10,000
237687	07/29/2019	LAKELAND FOUNDATION	25,000
237688	07/29/2019	LANGUAGE BUZZ FOUNDATION	1,500
237689	07/29/2019	LATINO COMMISION ON ALCOHOL & DRUG ABUSE SERVICES OF SAN MATEO CO	7,500
237690	07/29/2019	LAURAS HOUSE	5,000
237691	07/29/2019	LAZARUS HOUSE INCORPORATED	10,000
37692	07/29/2019	LEADERS IN TRAINING	500
237693	07/29/2019	LIFEACT	5,000
237694	07/29/2019	LIFT	10,000
237695	07/29/2019	LIFT DEVELOPMENT ENTERPRISES INC	10,000
237696	07/29/2019	LIGHTHOUSE COMMUNITY PUBLIC SCHOOLS	10,000
237697	07/29/2019	LILLIPUT CHILDRENS SERVICES	10,000
237698	07/29/2019	LINCOLN FOUNDATION FOR EDUCATION INC	5,000
237699	07/29/2019	LIONS OF WYOMING FOUNDATION INC	2,000
237700	07/29/2019	LITTLE ROCK CDC	2,000
237701	07/29/2019	LOCAL INITIATIVES SUPPORT CORPORATION	25,000
237702	07/29/2019	LOCAL INITIATIVES SUPPORT CORPORATION	25,000
237703	07/29/2019	LOGAN HEIGHTS COMMUNITY DEVELOPMENT CORPORATION	15,000
227704	07/20/2010	LONG DEAGLI COMMUNITY ACTION DADTNEDGLID	15,000

LOUIS J KOCH FAMILY CHILDRENS MUSEUM OF EVANSVILLE INC

LONG BEACH COMMUNITY ACTION PARTNERSHIP

LONG BEACH COMMUNITY FOUNDATION

LOUISIANA CHILDRENS MUSEUM

LOW INCOME INVESTMENT FUND

LOWCOUNTRY FOOD BANK INC

LOS ANGELES ARBORETUM FOUNDATION INC

LOS ANGELES FIRE DEPARTMENT FOUNDATION

LOOP NOLA

LOS AYUDANTES

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237714	07/29/2019	LUTHERAN SOCIAL SERVICES OF ALASKA	5,000
237715	07/29/2019	LUTHERAN SOCIAL SERVICES OF THE SW	20,000
237716	07/29/2019	MAGIC CITY ENTERPRISES INC	1,500
237717	07/29/2019	MAĻTA HOUSE INC	5,000
237718	07/29/2019	MANIILAQ ASSOCIATION	1,000
237719	07/29/2019	MARION POLK FOOD SHARE INC	10,000
237720	07/29/2019	MARJORIES HOPE INC	4,000
237721	07/29/2019	MARTHA OBRYAN CENTER INC	10,000
237722	07/29/2019	MATTOON COMMUNITY FOOD CENTER	10,000
237723	07/29/2019	MCDOWELL COUNTY SCHOOLS	1,000
237724	07/29/2019	MCLEOD HEALTH FOUNDATION	5,000
237725	07/29/2019	MEALS ON WHEELS OF GREENVILLE INC	1,000
237726	07/29/2019	MEALS ON WHEELS OF ST PAULS PARISH INC	1,500
237727	07/29/2019	MEALS ON WHEELS WEST	10,000
237728	07/29/2019	MEMORY MATTERS	2,500
237729	07/29/2019	MEN FOR HOPE	10,000
237730	07/29/2019	MENTOR ME NORTH GEORGIA INC	1,000
237731	07/29/2019	METROCREST SERVICES	10,000
237732	07/29/2019	MEXICAN INSTITUTE OF GREATER HOUSTON INC	10,000
237733	07/29/2019	MEXICAN MUSEUM	50,000
237734	07/29/2019	MI CASA RESOURCE CENTER	75,000
237735	07/29/2019	MID-SOUTH FOOD BANK MIDDLE GEORGIA STATE UNIVERSITY FOUNDATION INC	10,000
237736 237737	07/29/2019	MIDWEST FOOD BANK NFP INC	5,000
237738	07/29/2019		10,000
237739	07/29/2019 07/29/2019	MIMI GLOBE GOODS MINNESOTA ASSISTANCE COUNCIL FOR VETERANS	5,000
237740	07/29/2019	MINNIES FOOD PANTRY INC	15,000
237740	07/29/2019	MINNIES FOOD PANTRY INC	50,000 150,000
237741	07/29/2019	MISSION DOLORES ACADEMY	10,000
237741	07/29/2019	MISSOURI CITY PARKS FOUNDATION	100,000
237742	07/29/2019	MOBILE MEAL SERVICE OF SPARTANBURG COUNTY INC	3,500
237744	07/29/2019	MOBRIDGE OUTDOOR POOL FOUNDATION INC	2,000
237745	07/29/2019	MONROE HARDING INC	5,000
237746	07/29/2019	MUSE-IQUE	5,000
237747	07/29/2019	MUSEUM OF AVIATION FOUNDATION	5,000
237748	07/29/2019	MUSEUM OF PHOTOGRAPHIC ARTS	5,000
237749	07/29/2019	MUSIC EDUCATION COALITION	25,000
237749	07/29/2019	MUSIC EDUCATION COALITION INC	40,000
237750	07/29/2019	MY GOOD DEED	5,000
237750	07/29/2019	MY GOOD DEED	15,000
237751	07/29/2019	MY PLACE TEEN CENTER INC	10,000
237752	07/29/2019	MY SISTERS PLACE OF GAINESVILLE INC	5,000
237753	07/29/2019	NAPA VALLEY FARMWORKER FOUNDATION	5,000
237754	07/29/2019	HABITAT FOR HUMANITY OF GREATER NASHVILLE	26,000
237755	07/29/2019	NATIONAL FOUNDATION FOR CONSUMER CREDIT INC	7,000
237756	07/29/2019	NATIONAL JUNIOR TENNIS & LEARNING OF TRENTON INC	2,500
237757	07/29/2019	NATIONAL LEAD FOR AMERICA INC	30,000
237758	07/29/2019	NATIONAL SORORITY OF PHI DELTA KAPPA INC DELTA UPSILON CHAPTER SAN DIEG	2,500
237759	07/29/2019	NATIONAL YOUTH PERFORMERS	4,848
237760	07/29/2019	NATIVE AMERICAN EDUCATIONASSOCIATION INCORPORATED	1,000
237761	07/29/2019	NATURE CONSERVANCY	5,000
237762	07/29/2019	NEBRASKA AIDS PROJECT INC	5,000
237763	07/29/2019	NEIGHBOR UP BREVARD	7,000
237764	07/29/2019	NEIGHBORHOOD LEGAL SERVICES OF LOS ANGELES COUNTY	10,000
237765	07/29/2019	NEIGHBORHOOD REINVESTMENT CORP	450,000
237765	07/29/2019	NEIGHBORHOOD REINVESTMENT CORP	700,000
237766	07/29/2019	NEIGHBORWORKS OF WESTERN VERMONT	10,000
237767	07/29/2019	NETWORK FOR DEVELOPING CONSCIOUS COMMUNITIES	75,000
237768	07/29/2019	NETWORK FOR TEACHING ENTREPRENEURSHIP	30,000
237769	07/29/2019	NEVADA DISCOVERY MUSEUM	10,000
237770	07/29/2019	NEW BRUNSWICK TOMORROW	50,000
237771 237772	07/29/2019 07/29/2019	NEW DESTINY HOUSING CORPORATION NEW DIRECTIONS INC	25,000 70,000

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Payment Check No	umber Payment Date	Payee Name	Payment Amount
237773	07/29/2019	NEW ENGLAND HISTORIC GENEALOGICAL SOCIETY	10,000
237774	07/29/2019	NEW FRIENDS NEW LIFE	10,000
237775	07/29/2019	NEW ORLEANS ARTS AND CULTURAL HOST COMMITTEE INC	5,000
237776	07/29/2019	NEW PATHWAYS FOR YOUTH INC	7,500
237777	07/29/2019	NEWBERRY OPERA HOUSE	5,000
237778	07/29/2019	NEXT STEP HOUSING	20,000
237779	07/29/2019	NIROGA INSTITUTE	5,000
237780	07/29/2019	NO MORE EMPTY POTS	15,000
237781	07/29/2019	NOME EMERGENCY SHELTER TEAM	5,000
237782	07/29/2019	NORTH AMERICAN ASSOCIATION FOR ENVIRONMENTAL EDUCATION	250,000
237783	07/29/2019	NORTH AND SOUTH OF MARKET ADULT DAY HEALTH CARE CORP DBA STEPPINGST	5,000
237784	07/29/2019	NORTH CAROLINA BUSINESS LEADERS FOR EDUCATION	. 35,000
237785	07/29/2019	NORTH CAROLINA COMMUNITY DEVELOPMENT INITIATIVE INC	75,000
237786	07/29/2019	NORTH CAROLINA COUNCIL ON ECONOMIC EDUCATION	20,000
237787	07/29/2019	NORTH CAROLINA HOUSING COALITION INC	30,000
237788	07/29/2019	NORTH CAROLINA INSTITUTE OF MINORITY ECONOMIC DEVELOPMENT	75,000
237789	07/29/2019	NORTH CAROLINA STATE UNIVERSITY - RALEIGH	15,000
237790	07/29/2019	NORTH TEXAS COMMUNITY FOUNDATION	50,000
237791	07/29/2019	NORTHERN CALIFORNIA PGA FOUNDATION	12,500
237792	07/29/2019	NORTHWEST CHILDRENS OUTREACH	10,000
237793	07/29/2019	NORTHWEST HOUSING ALTERNATIVES INC	25,000
237794	07/29/2019	NORTHWEST MARITIME CENTER	7,500
237795	07/29/2019	NORTHWEST NATIVE DEVELOPMENT FUND	15,000
237796	07/29/2019	OAK CLIFF EMPOWERED INC	7,500
237797	07/29/2019	OAKLAND ELIZABETH HOUSE	5,000
237798	07/29/2019	OAKLAND SCHOOL FOR THE ARTS	5,000
237799	07/29/2019	OASIS OF HOPE COMMUNITY DEVELOPMENT CORP	10,000
237800	07/29/2019	OGDEN SCHOOL FOUNDATION	2,000
237801	07/29/2019	OGDEN-WEBER COMMUNITY ACTION PARTNERSHIP	5,000
237802	07/29/2019	OHANA HERITAGE FOUNDATION INC	10,000
237803	07/29/2019	OKIZU FOUNDATION	5,000
237804	07/29/2019	OLD GLOBE THEATRE	15,000
237805	07/29/2019	OMAHA COMMUNITY PLAYHOUSE	5,000
237806	07/29/2019	ONE HUNDRED MILES INC	2,500
237807	07/29/2019	ONLY HOPE WNC	750
237808	07/29/2019	OPEN DOOR MISSION	10,000
237809	07/29/2019	OPEN DOOR SHELTER INC	15,000
237810	07/29/2019	OPERATION SANTA SC INC	1,000
237811	07/29/2019	OPPORTUNITY FUND COMMUNITY DEVELOPMENT	30,000
237812	07/29/2019	ORAL LEE BROWN FOUNDATION	10,000
237813	07/29/2019	OREGON COMMUNITY WAREHOUSE INC	10,000
237814	07/29/2019	OSBORNE ASSOCIATION INC	15,000
237815	07/29/2019	OSCAR N JONAS MEMORIAL FOUNDATION	1,000
237816	07/29/2019	OUR LADY OF MERCY COMMUNITY OUTREACH SERVICES	5,000
237817	07/29/2019	OUR PIECE OF THE PIE INC	5,000
237818	07/29/2019	OUTSIDE LAS VEGAS FOUNDATION	10,000
237819	07/29/2019	OWSLEY BROWN FRAZIER HISTORICAL ARMS MUSEUM FOUNDATION INC	75,000
237820	07/29/2019	PACIFIC COAST REGIONAL URBAN SMALL BUSINESS DEVELOPMENT CORPORATION	•
237821	07/29/2019	PALMETTO BASEBALL LEAGUE INC	25,000
237822	07/29/2019	PALMETTO PLACE CHILDRENS EMERGENCY SHELTER	10,000
237823	07/29/2019	PARDEE MEMORIAL HOSPITAL FOUNDATION INC	1,000
237824	07/29/2019	PARK COUNTY COMMUNITY FOUNDATION	2,000
237825	07/29/2019	PARTNERS FOR A HUNGER FREE OREGON	2,500
237826	07/29/2019	PARTNERSHIP FOR LOS ANGELES SCHOOLS	140,000
237827	07/29/2019	PASADENA EDUCATIONAL FOUNDATION	10,000
237828	07/29/2019	PATHWAYS COMMUNITY CENTER INC	10,000
237829	07/29/2019	PATRIOTS PATH	10,000
237830	07/29/2019	PENFIELD CHILDRENS CENTER	35,000
237831	07/29/2019	PEOPLE ASSISTING THE HOMELESS	15,000
237832	07/29/2019	PERALTA COLLEGES FOUNDATION	10,000
237833	07/29/2019	PHAME ACADEMY	4,500
237834	07/29/2019	PHILADELPHIA EDUCATION FUND	1,500
237835	07/29/2019	PHILHARMONIC-SYMPHONY SOCIETY OF NEW YORK INC	10,000

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237836	07/29/2019	PINE STREET INN INC	2,500
237837	07/29/2019	PIONEER HUMAN SERVICES	10,000
237838	07/29/2019	PISGAH LEGAL SERVICES	20,000
237839	07/29/2019	PLACE OF FORSYTH COUNTY INC	7,500
237840	07/29/2019	POCATELLO NEIGHBORHOOD HOUSING SERVICES INC	50,000
237841	07/29/2019	POISON APPLE PRODUCTIONS	5,000
237842	07/29/2019	POLK SENIOR GAMES INC	500
237843	07/29/2019	PORTLAND PARKS FOUNDATION	10,000
237844	07/29/2019	PORTLAND YOUTHBUILDERS	7,500
237845	07/29/2019	PRAIRIE CENTER ARTS FOUNDATION	2,500
237846	07/29/2019	PREBLE STREET	10,000
237847	07/29/2019	PRIDE FOUNDATION	2,500
237847		PRIDE FOUNDATION  PRIDE FOUNDATION	
	07/29/2019	=	5,000
237847	07/29/2019	PRIDE FOUNDATION	10,000
237848	07/29/2019	PROFOUND GENTLEMEN INC	15,000
237849	07/29/2019	PROJECT SAFE INC	6,000
237850	07/29/2019	PROJECT SELF-SUFFICIENCY OF LOVELAND-FORT COLLINS	5,000
237851	07/29/2019	PROSPERITYME	15,000
237852	07/29/2019	PROVIDENCE ALASKA FOUNDATION	2,500
237853	07/29/2019	PUENTE LEARNING CENTER	10,000
237854	07/29/2019	R I S E TO EMPOWER INC	2,500
237855	07/29/2019	RAINIER SCHOLARS	10,000
237856	07/29/2019	RAPE CRISIS CENTER OF THE COASTAL EMPIRE	1,000
237857	07/29/2019	RAW ART WORKS INC	10,000
237858	07/29/2019	READING IN MOTION	10,000
237859	07/29/2019	REBUILDING TOGETHER-SAN DIEGO	10,000
237860	07/29/2019	REBUILDING TOGETHER HENRY COUNTY	6,000
237861	07/29/2019	REBUILDING TOGETHER LONG BEACH	20,000
237862	07/29/2019	REBUILDING TOGETHER OF THE TRIANGLE	15,000
237863	07/29/2019	REBUILDING TOGETHER PORTLAND OR	15,000
237864	07/29/2019	RECIPE FOR SUCCESS FOUNDATION	15,000
237865	07/29/2019	REGENTS OF THE UNIVERSITY OF CALIFORNIA	200,000
237866	07/29/2019	REGIONAL CULTURAL & PERFORMING ARTS DEVELOPMENT COMMISSION	180,000
237867	07/29/2019	RHODE ISLAND COMMUNITY FOOD BANK ASSOCIATION	7,500
237868	07/29/2019	RISE FOUNDATION INC	20,000
237869	07/29/2019	RISING UP	5,000
237870	07/29/2019	RIVER CITY FOOD BANK	10,000
237871	07/29/2019	RIVER LEGACY FOUNDATION	10,000
237872	07/29/2019	RIVERSIDE COUNTY OFFICE OF EDUCATION FOUNDATION	10,000
237873		RONALD MCDONALD HOUSE CHARITIES OF IDAHO INC	· · · · · · · · · · · · · · · · · · ·
	07/29/2019		15,000
237874	07/29/2019	RONALD MCDONALD HOUSE CHARITIES OF WESTERN WASHINGTON & ALASKA	7,500
237875	07/29/2019	ROPER MOUNTAIN SCIENCE CENTER ASSOC	5,000
237876	07/29/2019	ROWAN CABARRUS COMMUNITY COLLEGE FOUNDATION INC	12,500
237877	07/29/2019	ROWAN REGIONAL MEDICAL CENTER FOUNDATION INC	1,000
237878	07/29/2019	RUNNING REBELS COMMUNITY ORGANIZATION	50,000
237879	07/29/2019	RUSSELL COUNTY CHILD ADVOCACY CENTER INC	10,000
237880	07/29/2019	RUTGERS UNIVERSITY FOUNDATION	25,000
237881	07/29/2019	SACRAMENTO NEIGHBORHOOD HOUSING SERVICES INC	100,000
237882	07/29/2019	SAFE & SOUND INC	60,000
237883	07/29/2019	SAFE HOMES	7,500
237884	07/29/2019	SAFE SHELTER OF ST VRAIN VALLEY	6,000
237885	07/29/2019	ST MARYS HOME	5,000
237886	07/29/2019	SALVATION ARMY	25,000
237887	07/29/2019	SALVATION ARMY - ELIZABETH CITY	5,000
237888	07/29/2019	SAN DIEGO CHILDRENS CHOIR	2,500
237889	07/29/2019	SAN DIEGO GRANTMAKERS	25,000
237890	07/29/2019	SAN FRANCISCO FREE CLINIC	20,000
237891	07/29/2019	SAN GABRIEL VALLEY HABITAT FOR HUMANITY	15,000
237891	07/29/2019	SAN GABRIEL VALLEY HABITAT FOR HUMANITY	15,000
237892	07/29/2019	SANDY SPRINGS EDUCATION FORCE INC	
			10,000
237893	07/29/2019	SAVANNAH PHILHARMONIC CORPORATION	5,000
237894	07/29/2019	SAVANNAH-CHATHAM COUNTY COURT APPOINTED SPECIAL ADVOCATES INC	1,000
237895	07/29/2019	SAVE THE CHILDREN FEDERATION INC	25,000

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237896	07/29/2019	SCOTTSDALE COMMUNITY PARTNERS	2,500
237897	07/29/2019	SEATTLE THEATRE GROUP	5,000
237898	07/29/2019	SECOND HARVEST FOOD BANK OF NORTHEAST TENNESSEE	5,000
237899	07/29/2019	SECOND HARVEST FOOD BANK OF SAN JOAQUIN & STANISLAUS COUNTY INC	30,000
237900	07/29/2019	SELF HELP ENTERPRISES	10,000
237901	07/29/2019	SENECA FAMILY OF AGENCIES	5,000
237902	07/29/2019	SENIOR CITIZENS INC	5,000
237903	07/29/2019	SEQUOIA HIGH SCHOOL EDUCATION FOUNDATION	5,000
237904 237905	07/29/2019 07/29/2019	SERVICE OPPORTUNITY FOR SENIORS SERVICES FOR THE UNDERSERVED INC	5,000
237906	07/29/2019	SHELTER INC	15,000 30,000
237907	07/29/2019	SHELTER PARTNERSHIP INC	10,000
237908	07/29/2019	SIERRA SERVICE PROJECT	50,000
237909	07/29/2019	SILICON VALLEY EDUCATION FOUNDATION	100,000
237910	07/29/2019	SILICON VALLEY URBAN DEBATE LEAGUE	5,000
237911	07/29/2019	SMALL BUSINESS ASSISTANCE CORP	5,000
237912	07/29/2019	SOCIETY FOR THE BLIND	20,000
237913	07/29/2019	SOJOURNERS ALLIANCE INC	10,000
237914	07/29/2019	SOLDOTNA AREA SENIOR CITIZENS INC	2,500
237915	07/29/2019	SOLUTIONS FOR CHANGE INC	25,000
237916	07/29/2019	SOMALI FAMILY SERVICE OF SAN DIEGO	15,000
237917	07/29/2019	SOUTH CAROLINA ENVIRONMENTAL LAW PROJECT INC	1,000
237918	07/29/2019	SOUTH CAROLINA HISTORICAL SOCIETY	15,000
237919	07/29/2019	SOUTH JERSEY DREAM CENTER INC	2,000
237920	07/29/2019	SOUTHERN METHODIST UNIVERSITY	25,000
237921	07/29/2019	SOUTHERN UTAH UNIVERSITY	25,000
237922	07/29/2019	SPECIAL OLYMPICS OREGON INC	5,000
237923	07/29/2019	SPECIAL PEOPLE UNITED TO RIDE INC	3,500
237924	07/29/2019	SPECIAL TREASURES INC	3,500
237925	07/29/2019	SPICE FIELD KITCHEN INC	5,000
237926	07/29/2019	SPRINGFIELD BOYS & GIRLS CLUB INC	5,000
237927	07/29/2019	STAMFORD PUBLIC EDUCATION FOUNDATION INC	7,500
237928	07/29/2019	STAND FOR FAMILIES FREE OF VIOLENCE	15,000
237929	07/29/2019	STAR OF HOPE MINISTRIES INC	5,000
237930	07/29/2019	STEP UP SAVANNAH INC	7,500
237931	07/29/2019	STOCKTON IMPACT CORPS	5,000
237932	07/29/2019	STONEWALL FOUNDATION OF GREATER SACRAMENTO	2,500
237933	07/29/2019	SUGAR HILL CHILDRENS MUSEUM OF ART AND STORYTELLING	10,000
237934 237935	07/29/2019	SUNCOAST WATERKEEPER INC TEEN ESTEEM	1,000
237936	07/29/2019 07/29/2019	TERRY REILLY HEALTH SERVICES	10,000 10,000
237937	07/29/2019	THE 2ND & 7 FOUNDATION	15,000
237938	07/29/2019	THE COLLEGE OF IDAHO INC	100,000
237939	07/29/2019	THE COLUMBUS MUSEUM INC	1,000
237940	07/29/2019	DAYTON ART INSTITUTE	10,000
237941	07/29/2019	THE FRONT DOOR AGENCY INC	10,000
237942	07/29/2019	THE GRANITE YMCA	20,000
237943	07/29/2019	THE GREAT BATH FOUNDATION	2,500
237944	07/29/2019	THE JAMES BROWN FAMILY FOUNDATION INC	3,000
237945	07/29/2019	THE MENTOR CONNECTOR	19,000
237946	07/29/2019	THE MENTORS PROJECT OF BIBB COUNTY INC	5,900
237947	07/29/2019	THE PAINTED TURTLE	45,000
237948	07/29/2019	THE SALVATION ARMY	1,000
237949	07/29/2019	UNIQUELY ABLED PROJECT	10,000
237950	07/29/2019	THE WALT DISNEY FAMILY MUSEUM	15,000
237951	07/29/2019	THEATER WORKS	5,000
237952	07/29/2019	THEATRE FORWARD INC	25,000
237953	07/29/2019	THIRD BAPTIST CHURCH	25,000
237954	07/29/2019	THIRD SECTOR NEW ENGLAND INC	10,000
237955	07/29/2019	TIBURCIO VASQUEZ HEALTH CENTER INC	10,000
237956	07/29/2019	TIKVAH-ETTA AND LAZEAR ISRAEL CENTER FOR THE DEVELOPMENTALLY DISABLED	5,000
237957	07/29/2019	TO CELEBRATE LIFE BREAST CANCER FND	20,000

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	Number Payment Date	Payee Name	Payment Amount
237959	07/29/2019	TRADES FOR A DIFFERENCE	40,000
237960	07/29/2019	TREEHOUSE	5,000
237961	07/29/2019	TRINITY EPISCOPAL CHURCH	3,000
237962	07/29/2019	TUNDRA WOMENS COALITION	2,500
237962	07/29/2019 07/29/2019	TUNDRA WOMENS COALITION	15,000
237963	- •	TURN BACK THE BLOCK INC  UMOM NEW DAY CENTER INC	7,500 31,658
237964 237965	07/29/2019 07/29/2019	UNION RESCUE MISSION	15,000
237966 237966	07/29/2019	UNITED FRIENDS OF THE CHILDREN	25,000
237967	07/29/2019	UNITED MINISTRIES OF SAVANNAH	1,000
237968	07/29/2019	UNITED NATIONAL INDIAN TRIBAL YOUTH INC	7,500
237969	07/29/2019	UNITED SOUTH END SETTLEMENTS	10,000
237970	07/29/2019	UNITED STATES VETERANS INITIATIVE	17,000
237971	07/29/2019	UNITED WAY OF ASHTABULA COUNTY	7,500
237972	07/29/2019	UNITED WAY OF GREATER PLYMOUTH COUNTY	5,000
237973	07/29/2019	UNITED WAY OF GREATER TEXARKANA	5,000
237974	07/29/2019	UNITED WAY OF GREENWICH INC	5,000
237975	07/29/2019	UNITED WAY OF MIAMI DADE INC	1,200
237976	07/29/2019	UNITED WAY OF MOORE COUNTY INC	5,000
237977	07/29/2019	UNITED WAY OF NORTHWEST GEORGIA INC	10,000
237978	07/29/2019	UNITED WAY OF SALT LAKE	40,000
237979	07/29/2019	UNITED WAY OF SUMMIT COUNTY	75,000
237980	07/29/2019	UNITED WAY OF THE BAY AREA	50,000
237980	07/29/2019	UNITED WAY OF THE BAY AREA	100,000
237980	07/29/2019	UNITED WAY OF THE BAY AREA	150,000
237981	07/29/2019	UNITED WAY OF THE CENTRAL SAVANNAH RIVER AREA INC	20,000
237982	07/29/2019	UNITED WAY OF THE COASTAL EMPIRE	20,000
237983	07/29/2019	UNITED WAY OF THE FLORIDA KEYS INC	1,000
237984	07/29/2019	UNITED WAY OF THE KEARNEY AREA INC	3,500
237985	07/29/2019	UNITED WAY OF TUCSON AND SOUTHERN ARIZONA	25,000
237986	07/29/2019	UNITED WAY OF WESTERN NEBRASKA	1,000
237987	07/29/2019	UNITED WAY OF WILLIAMSON COUNTY	7,500
237988	07/29/2019	UNITED WAY OF YELLOWSTONE COUNTY INC	15,000
237989	07/29/2019	UNIVERSITY ENTERPRISES CORP AT CSUSB	25,000
237990	07/29/2019	UNIVERSITY NEIGHBORHOOD HOUSING PROGRAM INC	50,000
237991	07/29/2019	UNIVERSITY OF ALASKA FOUNDATION	1,500
237992	07/29/2019	UNIVERSITY OF ALASKA FOUNDATION	2,000
237993	07/29/2019	UNIVERSITY OF COLORADO FOUNDATION	75,000
237994	07/29/2019	UNIVERSITY OF GEORGIA FOUNDATION	5,000
237994	07/29/2019	UNIVERSITY OF GEORGIA FOUNDATION	10,000
237994	07/29/2019	UNIVERSITY OF GEORGIA FOUNDATION	10,000
237995	07/29/2019	UNIVERSITY OF NEW MEXICO FOUNDATION INCORPORATED	5,000
237996	07/29/2019	UNIVERSITY OF NORTH CAROLINA AT PEMBROKE FOUNDATION INC	8,000
237997	07/29/2019	THE UNIVERSITY OF TEXAS FOUNDATION INC	5,500
237998	07/29/2019	UNIVERSITY OF NV LAS VEGAS FOUNDATION	7,500
237998	07/29/2019	UNIVERSITY OF NV LAS VEGAS FOUNDATION	20,000
237999	07/29/2019	UPTON PLANNING COMMITTEE INC	100,000
238000	07/29/2019	URBAN AFFAIRS COALITION	10,000
238001	07/29/2019	UTAH COMMUNITY ACTION	10,000
238002	07/29/2019	UTAH NON PROFIT HOUSING CORP	3,500
238003	07/29/2019	UTAH VALLEY UNIVERSITY FOUNDATION INC	5,000
238004	07/29/2019	UTICA NEIGHBORHOOD HOUSING SERVICE INC	10,000
238005	07/29/2019	VACAVILLE NEIGHBORHOOD BOYS & GIRLS CLUB	5,000
238006	07/29/2019	VALLEY OF THE SUN UNITED WAY	25,000
238007	07/29/2019	VALLEY PERFORMING ARTS CENTER INC	1,500
238008	07/29/2019	VALLEY VILLAGE	17,000
238009	07/29/2019	VERNER	5,000
238010	07/29/2019	VICTORY GARDEN INITIATIVE INC	58,030
238011	07/29/2019	VIRTUA HEALTH FOUNDATION INC	10,000
238012	07/29/2019	VISTA MARIA	5,000
238013	07/29/2019	VOLUNTEERCLEANUP ORG	2,500
238014	07/29/2019	VOLUNTEERS OF AMERICA WESTERN WASHINGTON	5,000
238015	07/29/2019	VOLUNTEERS OF AMERICA NORTHERN CALIFORNIA AND NORTHERN NEVADA	15,000

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238016	07/29/2019	WAKELAND HOUSING & DEVELOPMENT CORP	50,000
238017	07/29/2019	WALKING MOUNTAINS	5,000
238018	07/29/2019	WALLACE STATE COMMUNITY COLLEGE FUTURE FOUNDATION INC	8,000
238019	07/29/2019	WALLIS ANNENBERG CENTER FOR THE PERFORMING ARTS	25,000
238020	07/29/2019	WARDROBE FOR OPPORTUNITY	10,000
238021	07/29/2019	WARRIOR FOUNDATION FREEDOM STATION	30,000
238022	07/29/2019	WARRIOR MEDITATION FOUNDATION INC	50,000
238023	07/29/2019	WARRIOR RISING	7,500
238024	07/29/2019	WASATCH COMMUNITY GARDENS	5,000
238024	07/29/2019	WASATCH COMMUNITY GARDENS	5,000
238025	07/29/2019	WASILLA AREA SENIORS INC	5,000
238026	07/29/2019	WATERSIDE WORKSHOPS	5,000
238027	07/29/2019	WEST END HOUSE INC	5,000
238028	07/29/2019	WESTCHESTER CHILDRENS MUSEUM	35,000
238029	07/29/2019	WESTMINSTER PUBLIC SCHOOLS FOUNDATION	20,000
238030	07/29/2019	WHITE MOUNTAIN APACHE HOUSING AUTHORITY	140,000
238031	07/29/2019	WHITINGTON HOMES AND SERVICES FOR CHILDREN AND FAMILIES INC	7,500
238032	07/29/2019	WILKINSON CENTER	15,000
238033	07/29/2019	WMC FOUNDATIION INC	15,000
238034	07/29/2019	WNC COMMUNITIES	2,500
238035	07/29/2019	WOMENS BEAN PROJECT	10,000
238036 238037	07/29/2019	WOMENS EMPOWERMENT WOMENS FOUNDATION OF COLORADO INC	50,000
238037	07/29/2019 07/29/2019	WOMENS FOUNDATION OF COLORADO INC. WOMENS RESOURCE CENTER OF NORTH CENTRAL WASHINGTON	10,000
238039		WORKFAITH BIRMINGHAM	7,500
238040	07/29/2019 07/29/2019	WORKLIFE MINISTRY INC	5,000 15,000
238040	07/29/2019	WORLDVIEW MINISTRY INTERNATIONAL INC	5,000
238042	07/29/2019	WRITEBOSTON INC	10,000
238043	07/29/2019	WTVI FOUNDATION INC	1,000
238044	07/29/2019	YEAR UP INC	10,000
238045	07/29/2019	YEAR UP INC	30,000
238046	07/29/2019	YELLOWSTONE FOREVER	15,000
238047	07/29/2019	YMCA OF GREATER NEW YORK	25,000
238047	07/29/2019	YMCA OF GREATER NEW YORK	100,000
238048	07/29/2019	YMCA OF COASTAL CAROLINA	10,000
238049	07/29/2019	YMCA OF GREATER CHARLOTTE	35,000
238050	07/29/2019	YMCA OF GREATER SPRINGFIELD	7,500
238051	07/29/2019	YMCA OF GREENVILLE	15,000
238052	07/29/2019	YORK TECHNICAL COLLEGE FOUNDATION INC	12,500
238053	07/29/2019	YOUNG LIFE	1,000
238054	07/29/2019	YOUNG LIFE	2,000
238055	07/29/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF METRO NORTH	10,000
238056	07/29/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN LOS ANGELES	125,000
238057	07/29/2019	YOUNGSTOWN STATE UNIVERSITY FOUNDATION	5,000
238058	07/29/2019	YOUTH HOMES	5,000
238059	07/29/2019	YOUTH OPPORTUNITIES UNLIMITED	75,000
238060	07/29/2019	YOUTHPOWER365	25,000
238061	07/29/2019	YUBA SUTTER ECONOMIC DEVELOPMENT CORP	25,000
238062	07/29/2019	YWCA GREENWICH CONNECTICUT INC	10,000
238063	07/29/2019	YWCA OF KALAMAZOO	25,000
238064	07/30/2019	NEIGHBORHOOD REINVESTMENT CORPORATION	2,200,000
238065	07/30/2019	DALLAS BLACK DANCE THEATRE INC	25,000
238066	07/31/2019	VOLUNTEERS OF AMERICA SOUTHWEST	5,000
238067	08/01/2019	FULLER CENTER FOR HOUSING INC	35,000
238068	08/01/2019	SPECIAL OLYMPICS DISTRICT OF COLUMBIA INC	15,000
238069	08/02/2019	FOOTHILLS AREA YMCA	2,000
238070	08/06/2019	BELL FOUNDATION INC	10,000
238071	08/09/2019	CENTER FOR SUSTAINABLE ENERGY	50,000
238072	08/12/2019	CORVALLIS NEIGHBORHOOD HOUSING SERVICES	3,000
238073	08/13/2019	LOUIS J KOCH FAMILY CHILDRENS MUSEUM OF EVANSVILLE INC	2,500
238074	08/13/2019	SECOND CHANCE ORANGE COUNTY	7,500
238075	08/15/2019	POINT FOUNDATION	273,000
238076	08/15/2019	TEAM RED WHITE & BLUE INC	150,000

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Payment Chec	k Number Payment Date	Payee Name Payr	nent Amount
238077	08/16/2019	SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION	2,500
238078	08/19/2019	FREEDOM 4-24	4,000
238079	08/20/2019	ASSOCIATION OF WASHINGTON GENERALS	12,000
238080	08/20/2019	CHINATOWN INTERNATIONAL DISTRICT PRESERVATION AND DEVELOPMENT ASSO:	20,000
238081	08/20/2019	OSTERHOUT FREE LIBRARY	2,000
238082	08/21/2019	CATHOLIC SOCIAL SERVICES OF THE DIOCESE OF SCRANTON INCINC	2,000
238083	08/21/2019	NASH-ROCKY MOUNT SCHOOLS	3,000
238084	08/22/2019	CAMBRIDGE ISANTI HIGH SCHOOL	1,000
238085	08/22/2019	HABITAT FOR HUMANITY OF GREATER MEMPHIS	35,000
238086	08/22/2019	HUMAN TRAFFICKING AWARENESS PARTNERSHIPS INC	5,000
238087	08/22/2019	NATIONAL CENTER FOR AMERICAN INDIAN ENTERPRISE DEVELOPMENT	200,000
238088	08/22/2019	NATIVE AMERICAN DEVELOPMENT CORPORATION	125,000
238089	08/22/2019	NATIVE CDFI NETWORK INC	179,000
238090	08/22/2019	PURE HEARTS R US INC	5,000
238091	08/26/2019	ALLENTOWN ART MUSEUM	2,000
238092	08/26/2019	DEMING LUNA COUNTY MAINSTREET PROGRAM INCORPORATED	10,000
238093	08/26/2019	PASO DEL NORTE CHARITABLE FOUNDATION	50,000
238093	08/26/2019	PASO DEL NORTE CHARITABLE FOUNDATION	50,000
238094	08/27/2019	1N10 INC	15,000
238095	08/27/2019	6TH AVENUE CORRIDOR	15,000
238096	08/27/2019	A BETTER CHANCE IN RIDGEFIELD INC	10,000
238097	08/27/2019	A CHANCE TO LEARN	10,000
238098	08/27/2019	A GIFT FOR TEACHING INC	15,000
238099	08/27/2019	A NEW LEAF INC	10,000
238099	08/27/2019	A NEW LEAF INC	25,000
238100	08/27/2019	A WIDER CIRCLE INC	25,000
238101	08/27/2019	ABIDE NETWORK INC	25,000
238102	\ 08/27/2019	ACCESSIBLE HOUSING AUSTIN	50,000
238103	08/27/2019	ACCION HISPANA	5,000
238104	08/27/2019	ACHIEVE MINNEAPOLIS	50,000
238105	08/27/2019	ACHIEVEMENT CENTERS FOR CHILDREN	25,000
238106	08/27/2019	ACTION IN MONTGOMERY INC	12,000
238107	08/27/2019	ADOLPH AND ROSE LEVIS JEWISH COMMUNITY CENTER INC	5,000
238108	08/27/2019	ADULT COMMUNITY EDUCATION	2,000
238109	08/27/2019	AFFORDABLE CENTRAL TEXAS INC	50,000
238110	08/27/2019	AFFORDABLE HOMES OF SOUTH TEXAS, INC	25,000
238111 238112	08/27/2019	AFRICAN AMERICAN MALE WELLNESS WALK AID TO VICTIMS OF DOMESTIC ABUSE	7,500
238112	08/27/2019 08/27/2019	· · · · · · · · · · · · · · · · · · ·	500
238114	08/27/2019	AIDS SERVICES OF AUSTIN INC AIRBORNE ANGEL CADETS OF TEXAS	5,000
238115	08/27/2019	ALAMO COLLEGES FOUNDATION INC	5,000
238116	08/27/2019	ALASKA SEALIFE CENTER	50,000
238117	08/27/2019	ALBEMARLE HOUSING IMPROVEMENT PROGRAM	1,000
238117			10,000
238119	08/27/2019 08/27/2019	ALBINA OPPORTUNITIES CORPORATION  ALBUQUERQUE COMMUNITY FOUNDATION	15,000
238119	08/27/2019	ALBUQUERQUE COMMUNITY FOUNDATION  ALBUQUERQUE COMMUNITY FOUNDATION	5,000 5,000
238120	08/27/2019	ALEXANDRIA HOUSING DEVELOPMENT CORP	25,000
238121	08/27/2019	ALEXANDRIA TIOUSING DEVELOPMENT CORP	10,000
238122	08/27/2019	ALLENTOWN RESCUE MISSION INC	3,000
238123	08/27/2019	ALLIANCE FINANCIAL MINISTRIES	1,500
238124	08/27/2019	ALLIANCE FOR SUSTAINABLE ENERGY LLC	425,000
238125	08/27/2019	ALLIANCE OF COMMUNITY ASSISTANCE MINISTRIES INC	
238125	08/27/2019	ALZHEIMERS ASSOCIATION	15,000 1,000
238127	08/27/2019	AMERICAN ASSOCIATION OF UNIVERSITY WOMEN REDLANDS CALIFORNIA BRANCH	5,000
238128	08/27/2019	AMERICAN CANCER SOCIETY INC	2,000
238128	08/27/2019	AMERICAN CANCER SOCIETY INC	4,400
238129	08/27/2019	AMERICAN CANCER SOCIETY INC	2,000
238130	08/27/2019	AMERICAN CANCER SOCIETY INC	500
238131	08/27/2019	AMERICAN COMBAT VETERANS OF WAR	15,000
238131	08/27/2019	AMERICAN RED CROSS	25,000
238133	08/27/2019	AMERICAN RIVER PARKWAY FOUNDATION INCORPORATED	15,000
238134	08/27/2019	AMERICAN SUNRISE A NON-PROFIT COMMUNITY BUILDER	10,000
238135	08/27/2019	AMHERST H WILDER FOUNDATION	50,000
	30/2//2013	ARRIGIOT IT TROUBLE CONDICTION	30,000

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238136	08/27/2019	AMP THE CAUSE	40,000
238137	08/27/2019	AMPAC TRI-STATE CDC INC	10,000
238138	08/27/2019	AMY BIEHL HIGH SCHOOL FOUNDATION	2,500
238139	08/27/2019	ANACOSTIA ECONOMIC DEVELOPMENT CORP	50,000
238140	08/27/2019	ANNE CARLSEN CENTER FOUNDATION	3,500
238141	08/27/2019	ANTI-DEFAMATION LEAGUE	25,000
238142	08/27/2019	APPALACHIAN SUSTAINABLE DEVELOPMENT	7,500
238143	08/27/2019	ARC OF PRINCE GEORGES COUNTY INC	10,000
238144	08/27/2019	ARCH ROANOKE	15,000
238145	08/27/2019	ARIZONA YWCA METROPOLITAN PHOENIX	25,000
238146	08/27/2019	ARMS OF HOPE	2,500
238147	08/27/2019	AROUET FOUNDATION	10,000
238148	08/27/2019	ARROWHEAD UNITED WAY	10,000
238149	08/27/2019	ARTS ALIVE NASSAU INC	2,000
238150	08/27/2019	ARTSOUTH A NOT FOR PROFIT CORP	2,500
238151	08/27/2019	ARTWORKS TRENTON INC	7,500
238152	08/27/2019	ASHE COUNTY SHARING CENTER INC	5,000
238153	08/27/2019	ASIAN AMERICANS FOR EQUALITY INC	25,000
238154	08/27/2019	ASOCIACION DE MUJERES LATINO-AMERICANAS	5,000
238155	08/27/2019	ASSET FUNDERS NETWORK	10,000
238156	08/27/2019	ASSOCIATION FOR ENTERPRISE OPPORTUNITY	400,000
238157	08/27/2019	ATRIUM MEDICAL CENTER FOUNDATION	15,000
238158	08/27/2019	AVANCE INC	25,000
238159	08/27/2019	AVANCE INC	15,000
238160	08/27/2019	AVENIDA GUADALUPE ASSOCIATION INC	500
238161	08/27/2019	BACKYARD BLESSINGS	2,000
238162	08/27/2019	BALDWIN COUNTY EDUCATION COALITION INC	5,000
238163	08/27/2019	BALLET WEST	10,000
238164	08/27/2019	BALTIMORE COMMUNITY FOUNDATION INC	30,000
238165	08/27/2019	BALTIMORE COMMUNITY LENDING INC	15,000
238166	08/27/2019	BASE CAMP VILLAGE INC	15,000
238167	08/27/2019	BAY AREA RESCUE MISSION	5,000
238168	08/27/2019	BCL OF TEXAS	15,000
238169	08/27/2019	BEACHES FINE ARTS SERIES INC	5,000
238170	08/27/2019	BEACON GROUP SW INC	10,000
238171	08/27/2019	BELIEVE IN BRISTOL VA INC	12,500
238172	08/27/2019	BERKELEY CHESS SCHOOL	2,500
238173	08/27/2019	BERKELEY COMMUNITY HEALTH PROJECT	3,000
238174	08/27/2019	BERKS BUSINESS EDUCATION COALITION	2,500
238175	08/27/2019	BESTPREP	45,000
238176	08/27/2019	BETTER HOUSING COALITION	25,000
238177	08/27/2019	BIG BROTHERS BIG SISTERS OF NORTHEAST INDIANA INC	75,000
238178	08/27/2019	BIG BROTHERS BIG SISTERS MOUNTAIN REGION	10,000
238179	08/27/2019	BIG BROTHERS BIG SISTERS OF CENTRAL INDIANA	50,000
238180	08/27/2019	BIG BROTHERS-BIG SISTERS OF CENTRAL NEW MEXICO	10,000
238181	08/27/2019	BIG BROTHERS BIG SISTERS OF GREATER COLUMBIA INC	10,000
238182	08/27/2019	BIG BROTHERS BIG SISTERS OF SAN DIEGO CO	15,000
238183	08/27/2019	BIG BROTHERS BIG SISTERS OF THE BAY AREA	2,500
238183	08/27/2019	BIG BROTHERS BIG SISTERS OF THE BAY AREA	5,000
238183	08/27/2019	BIG BROTHERS BIG SISTERS OF THE BAY AREA	10,000
238184	08/27/2019	BIG BROTHERS BIG SISTERS OF THE LEHIGH VALLEY INC	12,000
238185	08/27/2019	BIG BROTHERS BIG SISTERS OF THE SHOALS	2,500
238186	08/27/2019	BIG BROTHERS BIG SISTERS OF VENTURA COUNTY INC	15,000
238187	08/27/2019	BIG BROTHERS BIG SISTERS OF WEST AL	2,000
238188	08/27/2019	BIZFED INSTITUTE	20,000
238189	08/27/2019	BLESSINGS IN A BACKPACK INC	15,000
238190	08/27/2019	BLUE MORNING INC	5,000
238191	08/27/2019	BLUE RIDGE HOUSING NETWORK INC	6,000
238192	08/27/2019	BLUE RIDGE LITERACY	2,500
238193	08/27/2019	BOISE STATE UNIVERSITY FOUNDATION	50,000
200270	1. 1.		20,000
238194	08/27/2019	BOISE VALLEY HABITAT FOR HUMANITY	30,000
	08/27/2019 08/27/2019	BOULDER FOOD RESCUE	10,000

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	lumber Payment Date	Payee Name	Payment Amount
238197	08/27/2019	BOYS & GIRLS CLUB OF FARMINGTON	7,500
238198	08/27/2019	BOYS & GIRLS CLUB OF BARTLESVILLE	10,000
238199	08/27/2019	BOYS & GIRLS CLUBS OF CENTRAL MISSISSIPPI	10,000
238200	08/27/2019	BOYS & GIRLS CLUB OF FORT WAYNE	75,000
238201	08/27/2019	BOYS & GIRLS CLUBS IN NEW JERSEY	40,000
238202	08/27/2019	BOYS & GIRLS CLUBS OF GREATER TARRANT CO	15,000
238203	08/27/2019	BOYS AND GIRLS CLUBS OF HUNTINGTON VALLEY	10,000
238204	08/27/2019	BOYS & GIRLS CLUBS OF JACKSON AND GEORGE COUNTIES	15,000
238205 238206	08/27/2019 08/27/2019	BOYS & GIRLS CLUBS OF OAKLAND INC BOYS & GIRLS CLUBS OF SONOMA VALLEY	10,000 5,000
238207	08/27/2019	BOYS AND GIRLS CLUBS OF THE PEE DEE AREA	5,000
238207	08/27/2019	BOYS AND GIRLS CLUB OF THE FEE DEE AREA  BOYS AND GIRLS CLUB OF THE TEXAS HILL COUNTRY	2,500
238208	08/27/2019	BOYS AND GIRLS CLUBS OF THE TEXAS HILL COUNTRY	5,000
238209	08/27/2019	BOYS AND GIRLS CLUB OF FLAGSTAFF	3,000
238210	08/27/2019	BOYS AND GIRLS CLUB OF NORTH ALABAMA	5,000
238211	08/27/2019	BOYS & GIRLS CLUB OF THE GRAND STRAND	5,000
238212	08/27/2019	BOYS AND GIRLS CLUB OF WESTMINSTER	7,500
238213	08/27/2019	BOYS AND GIRLS CLUBS OF GREATER KANSAS CITY	100,000
238214	08/27/2019	BOYS CLUB OF PALM SPRINGS INC	2,500
238215	08/27/2019	BRAZOS VALLEY MUSEUM OF NATURAL HISTORY	2,500
238216	08/27/2019	BREAD FOR THE CITY INC	25,000
238217	08/27/2019	BREVARD CULTURAL ALLIANCE INC	2,500
238218	08/27/2019	BRISTOL PUBLIC LIBRARY FOUNDATION	5,000
238219	08/27/2019	BROTHERS REDEVELOPMENT INC	15,000
238220	08/27/2019	BROWARD HOUSING SOLUTIONS	5,000
238220	08/27/2019	BROWARD HOUSING SOLUTIONS	10,000
238221	08/27/2019	BUILDING BRIDGES ACROSS THE RIVER	25,000
238222	08/27/2019	BUILDING FINANCIAL CAPACITY COALITION	5,000
238223	08/27/2019	BUSINESS AND LEADERSHIP INSTITUTE FOR EARLY LEARNING INC	10,000
238223	08/27/2019	BUSINESS AND LEADERSHIP INSTITUTE FOR EARLY LEARNING INC	35,000
238224	08/27/2019	BUSINESS FOR EXCELLENCE IN YOUTH	1,000
238225	08/27/2019	BUTTE COMMUNITY COLLEGE FOUNDATION	15,000
238226	08/27/2019	BYTE BACK	7,500
238226	08/27/2019	BYTE BACK	20,000
238227	08/27/2019	CAFE MOMENTUM	10,000
238228 238229	08/27/2019	CAL STATE FULLERTON PHILANTHROPIC FOUNDATION	30,000
238230	08/27/2019	CALALLEN EDUCATIONAL FOUNDATION CALIFORNIA ASSOCIATION FOR MICROENTERPRISE OPPORTUNITY	2,500
238231	08/27/2019 08/27/2019	CALIFORNIA ASSOCIATION FOR MICROENTERPRISE OPPORTUNITY  CALIFORNIA COMMUNITY ECONOMIC DEVELOPMENT ASSOCIATION	75,000 90,000
238232	08/27/2019	CALIFORNIA COMMINIONITY ECONOMIC DEVELOPMENT ASSOCIATION  CALIFORNIA HUMANITIES	5,000
238232	08/27/2019	CALIFORNIA HUMANITIES	7,500
238233	08/27/2019	CALIFORNIA RESTAURANT ASSOCIATION FOUNDATION INC	10,000
238234	08/27/2019	CALVARY WOMENS SERVICES INC	10,000
238235	08/27/2019	CANCER FOR COLLEGE	10,000
238236	08/27/2019	CAPE FEAR REGIONAL COMMUNITY DEVELOPMENT CORPORATION	10,000
238237	08/27/2019	CAPITAL AREA ASSET BUILDING CORPORATION	50,000
238238	08/27/2019	CARE ASSURANCE SYSTEM FOR THE AGING AND HOMEBOUND CASA OF MADISON	6,121
238239	08/27/2019	CARNEGIE HALL CORPORATION	15,000
238240	08/27/2019	CARPENTERS SHELTER INC	5,000
238241	08/27/2019	CASA DE AMIGOS OF MIDLAND TEXAS INCORPORATED	5,000
238242	08/27/2019	CASA DE MARYLAND INC	30,000
238242	08/27/2019	CASA DE MARYLAND INC	50,000
238243	08/27/2019	CASA DE SALUD	5,000
238244	08/27/2019	CASA OF HARRISON COUNTY	5,000
238245	08/27/2019	CASA OF OKLAHOMA COUNTY INC	20,000
238246	08/27/2019	CATHEDRAL ARTS PROJECT INC	5,000
238247	08/27/2019	CATHOLIC CHARITIES	3,000
238248	08/27/2019	CATHOLIC CHARITIES COMMUNITY SERVICES INC	25,000
238249	08/27/2019	CATHOLIC CHARITIES DIOCESE OF FT WORTH	45,000
238250	08/27/2019	CATHOLIC CHARITIES OF CENTRAL TEXAS	20,000
	08/27/2019	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF ST PAUL & MPLS	50,000
238251			50,000
238251 238252 238253	08/27/2019 08/27/2019 08/27/2019	CATHOLIC CHARITIES OF THE DIOCESE OF ALLENTOWN INC CATHOLIC CHARITIES OF THE DIOCESE OF SANTA ROSA	2,000

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238253	08/27/2019	CATHOLIC CHARITIES OF THE DIOCESE OF SANTA ROSA	50,000
238254	08/27/2019	CATHOLIC COMMUNITY SERVICES OF SOUTHERN ARIZONA INC	18,461
238255	08/27/2019	CECIL FIELD POW-MIA MEMORIAL INC	1,000
238256	08/27/2019	CEDARS YOUTH SERVICES INC	7,500
238257	08/27/2019	CENTER FOR CREATIVE ECONOMY	1,500
238258	08/27/2019	CENTER FOR CREATIVE LAND RECYCLING	25,000
238259	08/27/2019	CENTER FOR NONPROFIT EXCELLENCE	5,000
238260	08/27/2019	CENTER FOR NONPROFIT MANAGEMENT	30,000
238261	08/27/2019	CENTER FOR TRANSFORMING LIVES	25,000
238262	08/27/2019	CENTER FOR URBAN FAMILIES INC	50,000
238263	08/27/2019	F O O D INC	40,000
238264	08/27/2019	CENTRAL CITY CONCERN INC	10,000
238265	08/27/2019	CENTRAL COAST YMCA	3,500
238266	08/27/2019	CENTRAL FLORIDA FOUNDATION INC	5,000
238267	08/27/2019	CENTRAL OKLAHOMA HABITAT FOR HUMANITY INC	25,000
238268	08/27/2019	CENTRAL OREGON COUNCIL ON AGING INC	2,000
238269	08/27/2019	CENTRAL PIEDMONT COMMUNITY COLLEGE FOUNDATION INC	30,000
238270	08/27/2019	CENTRAL UNION MISSION	10,000
238271	08/27/2019	CENTRAL VALLEY HABITAT FOR HUMANITY INC	6,000
238272	08/27/2019	CENTRAL VALLEY OPPORTUNITY CENTER	25,000
238273	08/27/2019	CENTRAL VIRGINIA PARTNERSHIP FOUNDATION	5,000
238274	08/27/2019	CENTRO DE APOYO FAMILIAR CAF	10,000
238275	08/27/2019	CHAFFEY COLLEGE FOUNDATION	25,000
238276	08/27/2019	CHANNELS FOR WATER INNOVATION	500,000
238277	08/27/2019	CHARLOTTE CENTER FOR URBAN MINISTRY INC	25,000
238278 238279	08/27/2019	CHARLOTTESVILLE POLICE DEPARTMENT FOUNDATION CHICAGO LIGHTS	2,500
238280	08/27/2019		5,000
238280	08/27/2019 08/27/2019	CHICANA LATINA FOUNDATION	5,000
238280	08/27/2019	CHICANA LATINA FOUNDATION CHICANA LATINA FOUNDATION	10,000 25,000
238281	08/27/2019	CHICANOS POR LA CAUSA INC	50,000
238282	08/27/2019	CHILD & FAMILY SERVICES OF EASTERN VIRGINIA INC	25,000
238283	08/27/2019	CHILD AND FAMILY SERVICES OF NORTHWESTERN MICHIGAN INC	10,000
238284	08/27/2019	CHILD SAVING INSTITUTE INC	5,000
238285	08/27/2019	CHILDRENS AID AND FAMILY SERVICES INC	7,500
238286	08/27/2019	CHILDRENS ATTENTION HOME INC	5,000
238287	08/27/2019	CHILDRENS CABINET INC A CHILD AND FAMILY RESOURCE	2,500
238288	08/27/2019	CHILDRENS CHRISTMAS PARTY OF JACKSONVILLE	10,000
238289	08/27/2019	CHILDRENS COUNCIL OF SAN FRANCISCO	10,000
238290	08/27/2019	CHILDRENS HEALING CENTER	2,000
238291	08/27/2019	CHILDRENS HOME SOCIETY OF FLORIDA	35,000
238292	08/27/2019	CHILDRENS MUSEUM INC	5,000
238293	08/27/2019	CHIME INSTITUTE	5,000
238294	08/27/2019	CHORAL SOCIETY OF PENSACOLA	1,500
238295	08/27/2019	CHRISTIAN CHURCH HOMES	15,000
238296	08/27/2019	CHRISTIAN SERVICE CENTER INC	1,000
238297	08/27/2019	CITIZEN POTAWATOMI COMMUNITY DEVELOPMENT CORPORATION	499,999
238298	08/27/2019	CIVIC NEBRASKA	4,000
238299	08/27/2019	CIVIL AIR PATROL	2,000
238300	08/27/2019	CLARK HULINGS FUND LLC	2,500
238301	08/27/2019	CLAYTON EARLY LEARNING	10,000
238302	08/27/2019	CLEARWATER MARINE AQUARIUM INC	5,000
238303	08/27/2019	CLEVELAND STATE UNIVERSITY FOUNDATION	20,000
238304	08/27/2019	CLNKIDS	5,000
238305	08/27/2019	CMS FOUNDATION	13,941
238306	08/27/2019	COALITION FOR NONPROFIT HOUSING & ECONOMIC DEVELOPMENT	150,000
238307	08/27/2019	COALITION OF ASIAN AMERICAN LEADERS	15,000
238308	08/27/2019	COASTAL KIDS HOME CARE	2,500
238309	08/27/2019	COASTAL ROOTS FARM	2,500
238310	08/27/2019	COCONUT GROVE SAILING CLUB INSTRUCTIONAL CENTER INC	2,500
238311	08/27/2019	CODE OF SUPPORT FOUNDATION	15,000
238312	08/27/2019	COLLECTIVE IMPACT	5,000

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238314	08/27/2019	COLLEGE HOUSES	10,000
238315	08/27/2019	COLORADO COALITION FOR THE HOMELESS	150,000
238316	08/27/2019	COLUMBUS SYMPHONY ORCHESTRA	5,500
238317	08/27/2019	COMMISSION ON ECONOMIC OPPORTUNITY OF LUZERNE COUNTY	7,500
238318	08/27/2019	COMMON WEALTH CHARLOTTE	35,000
238319	08/27/2019	COMMONWEALTH CATHOLIC CHARITIES	5,000
238320	08/27/2019	COMMUNITIES IN SCHOOLS OF THE SOUTH PLAINS	3,200
238321	08/27/2019	COMMUNITIES IN SCHOOLS OF THOMASVILLE INC	2,500
238322	08/27/2019	COMMUNITIES IN SCHOOLS OF CHARLOTTE MECKLENBURG INC	12,500
238323	08/27/2019	COMMUNITIES IN SCHOOLS OF NEW MEXICO	5,000
238324	08/27/2019	COMMUNITY ACTION COMMITTEE OF THE LEHIGH VALLEY INC	20,000
238325	08/27/2019	COMMUNITY ACTION DEVELOPMENT CORP OF ALLENTOWN	20,000
238326	08/27/2019	COMMUNITY BIKE WORKS	5,000
238327	08/27/2019	COMMUNITY DEVELOPMENT NETWORK OF MARYLAND INC	10,000
238328	08/27/2019	COMMUNITY DINNER TABLE INCORPORATED	3,000
238329	08/27/2019	COMMUNITY FOUNDATION FOR SOUTHERN ARIZONA	10,000
238330	08/27/2019	COMMUNITY FOUNDATION OF JACKSON HOLE	40,000
238331	08/27/2019	COMMUNITY FOUNDATION OF SOUTHERN NEW MEXICO	15,000
238332	08/27/2019	COMMUNITY INVESTMENT COLLABORATIVE	12,000
238333	08/27/2019	COMMUNITY LEGAL SERVICES IN EAST PALO ALTO INC	7,500
238334	08/27/2019	COMMUNITY LODGINGS INC	7,500 7,500
238335	08/27/2019	COMMUNITY MATTERS	•
238336	08/27/2019	COMMUNITY RESOURCE CENTER	5,000
238337	08/27/2019	COMMUNITY RESOURCE CENTER  COMMUNITY RESOURCE TRUST	15,000
238338			15,000
	08/27/2019	COMMUNITY SENIORSERV INC	10,000
238339	08/27/2019	COMMUNITY SERVICES & EMPLOYMENT TRAINING	50,000
238340	08/27/2019	COMMUNITY SUPPORTED SHELTERS	15,000
238341	08/27/2019	COMMUNITY TRANSPORTATION NETWORK INC	5,000
238342	08/27/2019	COMPLETELY KIDS	3,250
238343	08/27/2019	CONGREGATIONS LINKED IN URBAN STRATEGY TO EFFECT RENEWAL INC	15,000 -
238344	08/27/2019	COOPERATIVE MINISTRY	10,000
238345	08/27/2019	COORDINATING COUNCIL OF BROWARD INC	7,500
238346	08/27/2019	CORAL GABLES MUSEUM CORPORATION	2,500
238347	08/27/2019	CORBETT EDUCATION FOUNDATION	5,000
238348	08/27/2019	CORPUS CHRISTI HOPE HOUSE INC	5,000
238349	08/27/2019	CORPUS CHRISTI METRO MINISTRIES	7,500
238350	08/27/2019	COTTONWOOD GULCH EXPEDITIONS	5,000
238351	08/27/2019	COUNCIL FOR NATIVE HAWAIIAN ADVANCEMENT	2,500
238352	08/27/2019	COUNCIL OF NEW JERSEY GRANTMAKERS	3,790
238353	08/27/2019	COUNCIL ON ECONOMIC EDUCATION IN MD	12,500
238354	08/27/2019	COUNCIL ON THE ENVIRONMENT INC	20,000
238355	08/27/2019	COURAGE INITIATIVE LTD	40,000
238356	08/27/2019	COVENANT HOUSE CALIFORNIA	10,000
238357	08/27/2019	COVIA FOUNDATION	10,000
238358	08/27/2019	CRAFT3	10,000
238358	08/27/2019	CRAFT3	10,000
238359	08/27/2019	CRATERIAN PERFORMANCES COMPANY	5,000
238360	08/27/2019	CRISIS CONTROL MINISTRY INC	2,500
238361	08/27/2019	CROSSROADS JOBS INC	8,500
238362	08/27/2019	CROSSWINDS INC	25,000
238363	08/27/2019	CRYSTAL COVE CONSERVANCY	5,000
238364	08/27/2019	CULTURAL ARTS CENTER INC	5,000
238365	08/27/2019	CULTURAL COUNCIL OF PALM BEACH COUNTY	15,000
238366	08/27/2019	DAVID J STRAZ JR CENTER FOR THE PERFORMING ARTS	10,000
238367	08/27/2019	DAWSON RESOURCE COUNCIL	2,500
238368	08/27/2019	DAYTON SOCIETY OF NATURAL HISTORY INC	19,000
238369	08/27/2019	DC CENTRAL KITCHEN INC	125,000
238370	08/27/2019	DECATUR CITY SCHOOLS FOUNDATION	7,500
238371	08/27/2019	DELLA LAMB COMMUNITY SERVICES	5,000
238372	08/27/2019	DENTON COUNTY FRIENDS OF THE FAMILY INC	10,000
238373	08/27/2019	DES MOINES BICYCLE COLLECTIVE	500
238374	08/27/2019	DEV MISSION	10,000
238375	08/27/2019	DIDI HIRSCH PSYCHIATRIC SERVICE	10,000
20070	00/2//2013	STOTE THIS GET IN THE SERVICE	10,000

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	Number Payment Date	Payee Name	Payment Amount
238376	08/27/2019	DILWORTH CENTER FOR CHEMICAL DEPENDENCY INC	5,000
238377	08/27/2019	DISABILITY RIGHTS ADVOCATES	5,000
238378	08/27/2019	DIXIE STATE UNIVERSITY	10,000
238379	08/27/2019	DOGTAG BAKERY INC	15,000
238380	08/27/2019	DOORWAYS FOR WOMEN & FAMILIES INC	15,000
238381 238382	08/27/2019	DOWNTOWN FRESNO FOUNDATION DOWNTOWN SOUP KITCHEN	5,000 5,000
238383	08/27/2019 08/27/2019	DOWNTOWN STREETS INC	5,000 10,000
238383	08/27/2019	DOWNTOWN STREETS INC	10,000
238384	08/27/2019	DOWNTOWNABQ MAINSTREET INITIATIVE	2,500
238385	08/27/2019	DR PHILLIPS CENTER FOR THE PERFORMING ARTS	5,000
238386	08/27/2019	DRAG RACING AGAINST GANGS AND GRAFFITI	3,000
238387	08/27/2019	DRAGON KIM FOUNDATION	15,000
238388	08/27/2019	DRAKE UNIVERSITY	25,000
238389	08/27/2019	DRESS FOR SUCCESS BLACK HILLS SOUTH DAKOTA	2,500
238390	08/27/2019	DRESS FOR SUCCESS PHOENIX	5,000
238391	08/27/2019	EAH INC	2,500
238392	08/27/2019	EARTH DAY NETWORK INC	25,000
238393	08/27/2019	EAST BAY ASIAN LOCAL DEVELOPMENT CORPORATION	30,000
238394	08/27/2019	EAST OAKLAND YOUTH DEVELOPMENT CENTER	50,000
238395	08/27/2019	EASTER SEALS FLORIDA INC	7,500
238396	08/27/2019	EASTERN CATAWBA COOPERATIVE CHRISTIAN MINISTRY INC	5,000
238397	08/27/2019	EASTERN IDAHO COMMUNITY ACTION PARTNERSHIP INC	4,000
238398	08/27/2019	EASTER SEALS ALABAMA INC	3,000
238399	08/27/2019	EDWINS LEADERSHIP AND RESTAURANTINSTITUTE	10,000
238400	08/27/2019	EL MUSEO LATINO	3,500
238401	08/27/2019	EL PASO COMMUNITY ACTION PROGRAM PROJECT BRAVO INC	7,500
238402	08/27/2019	ELDERHOMES CORPORATION	10,000
238403	08/27/2019	ELI HOME INC	10,000
238404	08/27/2019	ELIJAHS PROMISE	15,000
238405	08/27/2019	ELK GROVE FOOD BANK SERVICES	7,500
238406	08/27/2019	EMBRACING LATINA LEADERSHIP ALLIANCES	5,000
238407 238408	08/27/2019 08/27/2019	EMERALD COAST THEATRE COMPANY EMERGE COMMUNITY DEVELOPMENT	1,000
238409	08/27/2019	EMPLOYMENT OPPORTUNITY & TRAINING CENTER OF NORTHEASTERN PENNSYLVA	12,000 4 3,000
238410	08/27/2019	EN FOCO INCORPORATED	5,000
238411	08/27/2019	END HUNGER IN CALVERT COUNTY INC	2,500
238412	08/27/2019	ENDORPHIN POWER COMPANY	7,500
238413	08/27/2019	ENGAGING MEN OF COLOR	1,500
238414	08/27/2019	ENMU FOUNDATION	5,000
238415	08/27/2019	ENTERPRISE COMMUNITY PARTNERS INC	25,000
238415	08/27/2019	ENTERPRISE COMMUNITY PARTNERS INC	30,000
238415	08/27/2019	ENTERPRISE COMMUNITY PARTNERS INC	70,000
238415	08/27/2019	ENTERPRISE COMMUNITY PARTNERS INC	150,000
238416	08/27/2019	ENTERPRISE FOR YOUTH	7,500
238417	08/27/2019	EQUALITY FLORIDA INSTITUTE INC	15,000
238418	08/27/2019	ESTANCIA VALLEY FOUNDATION FOR ECONOMIC EDUCATION AND DEVELOPMENT	3,000
238419	08/27/2019	EXCEL AUTOMOTIVE INSTITUTE INC	15,000
238420	08/27/2019	EXCEL BY 5 INC	10,000
238421	08/27/2019	EXPLORA SCIENCE CENTER & CHILDRENS MUSEUM OF ALBUQUERQUE	5,000
238422	08/27/2019	EXPLORE CENTER INC	10,000
238423	08/27/2019	FAIR HOUSING COUNCIL OF OREGON	10,000
238424	08/27/2019	FAIRHOPE EDUCATIONAL ENRICHMENT FND	5,000
238425	08/27/2019	FAMILY CONNECTION OF EASTON INC	1,000
238426	08/27/2019	FAMILY HOUSING FUND	50,000
238427	08/27/2019	FAMILY HOUSTON	10,000
238428	08/27/2019	FAMILY LIFELINE	20,000
238429	08/27/2019	FAMILY PATHFINDERS OF TARRANT COUNTY	20,000
238430	08/27/2019	FAMILY PLACE INC	15,000
238431	08/27/2019	FAMILY PROMISE OF BERGEN COUNTY A NEW JERSEY NON PROFIT CORPORATION	10,000
238432	08/27/2019	FAMILY PROMISE OF GREATER ROANOKE INC	10,000
238433 238434	08/27/2019	FAMILY PROMISE OF MIDLAND TEXAS INC	20,000
	08/27/2019	FAMILY PROMISE OF NORTH IDAHO INC	5,000

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Payment Check Number		Payee Name	Payment Amount
238435	08/27/2019	FAMILY PROMISE OF YELLOWSTONE VALLEY	15,000
238436	08/27/2019	FAMILY PROMISE SALT LAKE	10,000
238437	08/27/2019	FAMILY SERVICE ASSOCIATION	15,000
238438	08/27/2019	FAMILY SERVICE ASSOCIATION	5,000
238439	08/27/2019	FAMILY SERVICES ALLIANCE OF SE IDAHO INC	10,000
238440	08/27/2019	FAMILY VIOLENCE APPELLATE PROJECT	2,500
238441	08/27/2019	FARMVILLE AREA HABITAT FOR HUMANITY	5,000
238442	08/27/2019	FEATHERSTONE FOUNDATION	20,000
238443	08/27/2019	FERGUSON ROAD INIATIVE	7,500
238444	08/27/2019	FEVERED DREAMS PRODUCTIONS	5,000
238445	08/27/2019	FIDOS4HEROES INC	2,000
238446	08/27/2019	FIELDSTONE FARM THERAPEUTIC RIDING CENTER	2,500
238447	08/27/2019	FIGHTING AGAINST INJUSTICE TOWARDS HARMONY	2,500
238448	08/27/2019	FILM STREAMS INC	2,500
238449	08/27/2019	FINANCIAL LITERACY COALITION OF CENTRAL TEXAS	15,000
238450	08/27/2019	FINANCIAL PATHWAYS OF THE PIEDMONT	25,000
238451	08/27/2019	FINANCIAL WELLNESS INSTITUTE INC	50,000
238452	08/27/2019	FIRST NATIONS OWEESTA CORPORATION	140,000
238453	08/27/2019	FLORENCE DOWNTOWN DEVELOPMENT CORP	1,000
238454	08/27/2019	FLORIDA AQUARIUM INC	16,000
238455 238456	08/27/2019	FLORIDA HOLOCAUST MUSEUM INC	15,000
	08/27/2019	FLORIDA INTERNATIONAL UNIVERSITY FND INC	5,000
238456 238457	08/27/2019	FLORIDA INTERNATIONAL UNIVERSITY FND INC FLORIDA NONPROFIT ALLIANCE	15,000
238458	08/27/2019 08/27/2019		15,000
238459	08/27/2019	FLORIDA ORCHESTRA INC FLORIDA STERLING COUNCIL INC	5,000
238460	08/27/2019	FLORIDA TAXWATCH RESEARCH INSTITUTE INC	12,500 15,000
238461	08/27/2019	FOOD BANK FOR LARIMER COUNTY	10,000
238462	08/27/2019	FOOD BANK OF IOWA	25,000
238463	08/27/2019	FOOD FORWARD INC	5,000
238464	08/27/2019	FOOD SHARE OF LINCOLN COUNTY	5,000
238465	08/27/2019	FOODSHARE INC	35,000
238466	08/27/2019	FOOTHILL UNITY CENTER	20,000
238467	08/27/2019	FORKIDS INC	10,000
238468	08/27/2019	FORT WAYNE RESCUE MISSION MINISTRIES INC	20,000
238469	08/27/2019	FORT WORTH AREA HABITAT FOR HUMANITY INC	15,000
238470	08/27/2019	FOUNDATION COMMUNITIES INC	15,000
238471	08/27/2019	FOUNDATION FOR THE CAROLINAS	15,000
238472	08/27/2019	FRACTURED ATLAS INC	10,000
238473	08/27/2019	FRAMEWORKS COMMUNITY DEVELOPMENT CORPORATION INC	10,000
238474	08/27/2019	FREE 2 TEACH FOUNDATION	5,000
238475	08/27/2019	FREEDOM HOUSE	1,500
238476	08/27/2019	FREMONT UNIFIED SCHOOL DISTRICT	25,000
238477	08/27/2019	FRIENDS OF BIRCH STATE PARK INC	1,000
238478	08/27/2019	FRIENDS OF DOWNTOWN JASPER	1,500
238479	08/27/2019	FRIENDS OF LOUDOUN COUNTY MENTAL HEALTH INC	1,000
238480	08/27/2019	FRIENDS OF THE KERN COUNTY FAIR	5,667
238481	08/27/2019	FRIENDSHIP HOME OF LINCOLN	1,000
238482	08/27/2019	FRIENDSHIP PLACE	25,000
238483	08/27/2019	FULLER CENTER FOR HOUSING INC	15,000
238484	08/27/2019	FUSE PROJECT	10,000
238485	08/27/2019	GADSDEN CULTURAL ARTS FOUNDATION INC	2,000
238486	08/27/2019	GALLUP MAINSTREET ARTS & CULTURAL DIST	5,000
238487	08/27/2019	GARDEN PATHWAYS INC	5,000
238488	08/27/2019	GARWYN OAKS NORTHWEST HOUSING RESOURCE CENTER INC	6,000
238489	08/27/2019	GATEWAY TO THE ARMY ASSOCIATION	8,500
238490	08/27/2019	GENESIS PROGRAM INC	2,500
238491	08/27/2019	GENESIS THE SCHLESINGER ACADEMY FOR INNOVATION	25,000
238492	08/27/2019	GENESYS WORKS BAY AREA	5,000
238493	08/27/2019	GENESYS WORKS TWIN CITIES	30,000
238494	08/27/2019	GEORGE STREET PLAYHOUSE INC	10,000
238495	08/27/2019	GEORGIA ADVANCING COMMUNITIES TOGETHER INC	5,000
238496	08/27/2019	GEORGIA HEIRS PROPERTY LAW CENTER INC	5,000

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238497	08/27/2019	GEORGIA SOUTHWESTERN FOUNDATION INC	3,000
238498	08/27/2019	GERMANNA COMMUNITY COLLEGE EDUCATIONAL FOUNDATION INC	5,000
238499	08/27/2019	GESU HOUSING INC	50,000
238500	08/27/2019	GIRL SCOUTS OF CENTRAL TEXAS INC	1,000
238500	08/27/2019	GIRL SCOUTS OF CENTRAL TEXAS INC	45,000
238501	08/27/2019	GIRL SCOUTS OF EASTERN OKLAHOMA INC	10,000
238502	08/27/2019	GIRL SCOUTS OF NORTH EAST OHIO	5,000
238503	08/27/2019	GIRL SCOUTS OF SOUTHWEST TEXAS	35,000
238504	08/27/2019	GIRL SCOUTS OF TEXAS OKLAHOMA PLAINS INC	12,500
238504 238505	08/27/2019	GIRL SCOUTS OF TEXAS OKLAHOMA PLAINS INC	12,500
	08/27/2019 08/27/2019	GIRL SCOUTS SAN DIEGO-IMPERIAL COUNCIL INC POWER OF PEOPLE LEADERSHIP INSTITUTE	25,000
238506 238507	08/27/2019	GIRLS INCORPORATED OF CARPINTERIA	13,000 5,000
238508	08/27/2019	GIRLS INCORPORATED OF CARPINTERIA  GIRLS INCORPORATED OF METROPOLITAN DALLAS	·
238509	08/27/2019	GIRLS INCORPORATED OF OMAHA	10,000 3,000
238510	08/27/2019	GIRLS INCORPORATED OF GINARIA  GIRLS INCORPORATED OF SANTA FE INC	2,500
238511	08/27/2019	GOLDEN APPLE FOUNDATION OF NEW MEXICO	55,000
238512	08/27/2019	GOOD FELLOWS CLUB INC	50,000
238513	08/27/2019	GOOD FELLOWS CLOSS INC	43,000
238514	08/27/2019	GOOD KARMA BIKES	5,000
238515	08/27/2019	GOOD NEWS COMMUNITY KITCHEN	10,000
238516	08/27/2019	GOOD SAMARITAN LEAGUE INC	4,000
238517	08/27/2019	GOOD SHEPHERD ALLIANCE INC	2,000
238518	08/27/2019	GOOD SHEPHERD HOUSING AND FAMILY SERVICES INC	10,000
238519	08/27/2019	GOODWILL EASTER SEALS MINNESOTA	22,500
238520	08/27/2019	GOODWILL INDUSTRIES-EASTER SEALS OF THE GULF COAST INC	10,000
238521	08/27/2019	GOODWILL INDUSTRIES OF CENTRAL ARIZONA INC	15,000
238522	08/27/2019	GOODWILL INDUSTRIES OF MONOCACY VALLEY INC	7,500
238523	08/27/2019	GOODWILL INDUSTRIES OF NORTHERN MICHIGAN INC	4,500
238524	08/27/2019	GOODWILL INDUSTRIES OF SOUTHERN ARIZONA INC	20,000
238525	08/27/2019	GOODWILL INDUSTRIES OF THE SOUTHERN PIEDMONT INC	50,000
238526	08/27/2019	GOODWILL INDUSTRIES OF THE VALLEYS INC	15,000
238527	08/27/2019	GOODWILL OF CENTRAL & COASTAL VIRGINIA	10,000
238527	08/27/2019	GOODWILL OF CENTRAL AND COASTAL VIRGINIA	13,000
238528	08/27/2019	GOODWILL OF GREATER WASHINGTON	75,000
238529	08/27/2019	GOVANS ECUMENICAL DEVELOPMENT CORP	5,000
238530	08/27/2019	GRAND AVENUE ECONOMIC COMMUNITY DEVELOPMENT CORP	10,000
238531	08/27/2019	GRAND VALLEY CATHOLIC OUTREACH INC	25,000
238532	08/27/2019	GREAT FALLS COMMUNITY FOOD BANK INC	2,500
238533	08/27/2019	GREATER ALBUQUERQUE HABITAT FOR HUMANITY	15,000
238534	08/27/2019	GREATER BALTIMORE AHC INC	5,000
238535	08/27/2019	GREATER CHARLOTTESVILLE HABITAT FOR HUMANITY	5,000
238536	08/27/2019	GREATER FREDERICKSBURG HABITAT FOR HUMANITY	10,000
238537	08/27/2019	GREATER METROPOLITAN HOUSING CORPORATION	50,000
238538	08/27/2019	GREATER PENSACOLA SYMPHONY ORCHESTRA	2,500
238539	08/27/2019	GREATER PHOENIX CHAMBER FOUNDATION	15,000
238540	08/27/2019	GREATER RICHMOND CHAMBER FOUNDATION	10,000
238541	08/27/2019	GREATER RICHMOND INTERFAITH PROGRAM	10,000
238542	08/27/2019	GREATER SACRAMENTO URBAN LEAGUE	35,000
238543	08/2//2019	GREATER WILKES BARRE GROWTH PARTNERSHIP	20,000
238544	08/27/2019	GRECCIO HOUSING UNLIMITED INC	25,000
238545	08/27/2019	GREENSBORO URBAN MINISTRY	42,600
238546	08/27/2019	GRID ALTERNATIVES COLORADO INC	15,000
238547	08/27/2019	GRID ALTERNATIVES	15,000
238548	08/27/2019	GRID ALTERNATIVES	15,000
238549	08/27/2019	GRID ALTERNATIVES NORTH VALLEY INC	15,000
238550	08/27/2019	GROVE ROTARY FOUNDATION INC	2,500
238551	08/27/2019	GROW SOME GOOD	10,000
238552	08/27/2019	GROWTH PARTNERSHIP FOR ASHTABULA COUNTY	10,000
238553	08/27/2019	HABITAT FOR HUMANITY OF CATAWBA VALLEY INC	6,000
238554	08/27/2019	HABITAT FOR HUMANITY OF GREATER FORT WAYNE INC	50,000
238555	08/27/2019	HABITAT FOR HUMANITY CENTRAL ARIZONA	50,000
238556	08/27/2019	HABITAT FOR HUMANITY IN THE ROANOKE VALLEY INC	10,000

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238557	08/27/2019	HABITAT FOR HUMANITY INTERNATIONAL NORTHERN UTAH	15,000
238558	08/27/2019	HABITAT FOR HUMANITY INTERNATIONAL INC HENDERSON COUNTY	15,000
238559	08/27/2019	HABITAT FOR HUMANITY INTERNATIONAL INC OF OF BALDWIN COUNTY	9,000
238560	08/27/2019	HABITAT FOR HUMANITY OF EL PASO	12,500
238561	08/27/2019	HABITAT FOR HUMANITY OF ESPANOLA VALLEY & LOS ALAMOS INC	15,000
238562	08/27/2019	HABITAT FOR HUMANITY OF GREATER NEWARK	15,000
238563	08/27/2019	HABITAT FOR HUMANITY OF LEE & HENDRY COUNTIES INC	15,000
238564	08/27/2019	HABITAT FOR HUMANITY OF NEW CASTLE COUNTY	15,000
238565	08/27/2019	HABITAT FOR HUMANITY OF SANTA FE	15,000
238566	08/27/2019	HABITAT FOR HUMANITY OF THE COACHELLA VALLEY	15,000
238567	08/27/2019	HABITAT FOR HUMANITY OF THE MISSISSIPPI GULF COAST INC	25,000
238568	08/27/2019	HABITAT FOR HUMANITY PENINSULA AND GREATER WILLIAMSBURG	10,000
238569	08/27/2019	HABITAT FOR HUMANITY SAN BERNARDINO AREA	12,500
238570	08/27/2019	HABITAT FOR HUMANITY ST VRAIN VALLEY	15,000
238571	08/27/2019	HABITAT FOR HUMANITY SUSQUEHANNA	10,000
238572	08/27/2019	HABITAT FOR HUMANITY SW ALABAMA	10,000
238573	08/27/2019	HABITAT FOR HUMANITY TUCSON INC	5,000
238574	08/27/2019	HABITAT FOR HUMANITY- RIVERSIDE	15,000
238575	08/27/2019	HAMILTON FAMILIES	50,000
238576	08/27/2019	HARBEL COMMUNITY ORGANIZATION INC	8,000
238577	08/27/2019	HATTIESBURG AREA HABITAT FOR HUMANITY	20,000
238578	08/27/2019	HEALTHY FUTURES INC	· ·
238579	08/27/2019	HEART OF ARKANSAS UNITED WAY	5,000
238580	08/27/2019		25,000
238581		HEART OF THE VALLEY SERVICES FOR SENIORS HEARTLAND HOPE MISSION	5,000
	08/27/2019		10,000
238582 238583	08/27/2019	HELPING TO ENSURE LAREDOS PROSPERITY	5,000
	08/27/2019	HELPING UP MISSION OF BALTIMORE CITY INC	7,500
238584	08/27/2019	HEMISFAIR CONSERVANCY	25,000
238585	08/27/2019	HERCULES EDUCATION FOUNDATION	2,500
238586	08/27/2019	HERITAGE MUSEUM OF ORANGE COUNTY	2,500
238587	08/27/2019	HISPANIC LEADERSIP DEVELOPMENT FND	10,000
238588	08/27/2019	HISPANIC LEAGUE	5,000
238589	08/27/2019	HOLIDAY LAKE 4-H EDUCATIONAL CENTER INC	1,500
238590	08/27/2019	HOME FOR DINNER INC	5,000
238591	08/27/2019	HOME START INCORPORATED	10,000
238592	08/27/2019	HOMEAID ORANGE COUNTY INC	15,000
238593	08/27/2019	HOMELESS PERSONS REPRESENTATION PROJECT INC	10,000
238594	08/27/2019	HOMELESS PRENATAL PROGRAM INC	25,000
238595	08/27/2019	HOMES OF HOPE INC	15,000
238596	08/27/2019	HOMES ON THE HILL COMMUNITY DEVELOPMENT CORPORATION	5,000
238597	08/27/2019	HOMESTEAD COMMUNITY DEVELOPMENT CORP	2,000
238598	08/27/2019	HOMEWARD	20,000
238599	08/27/2019	HOMEWARD PIKES PEAK	25,000
238600	08/27/2019	HOPE ACADEMY	7,500
238601	08/27/2019	HOPE ALLIANCE	10,000
238602	08/27/2019	HOPE AND A HOME-INC	5,000
238603	08/27/2019	TALLER SAN JOSE HOPE BUILDERS	75,000
238604	08/27/2019	HOPE OF EVANSVILLE INC	70,000
238605	08/27/2019	HOPE ON THE HILL INC	5,000
238606	08/27/2019	HOPE SERVICES	5,000
238607	08/27/2019	HORIZONS A FAMILY SERVICE ALLIANCE	10,000
238608	08/27/2019	HORRY-GEORGETOWN TECHNICAL COLLEGE FOUNDATION INC	15,000
238609	08/27/2019	HOT SPRINGS DOCUMENTARY FILM INSTITUTE	5,000
238610	08/27/2019	HOUSING AND NEIGHBORHOOD DEVELOPMENT SERVICES INC	15,000
238611	08/27/2019	HOUSING ASSISTANCE MANAGEMENT ENTERPRISE	5,000
238612	08/27/2019	HOUSING CHANNEL	65,000
238613	08/27/2019	HOUSING CRISIS CENTER INC	10,000
238614	08/27/2019	HOUSING DEVELOPMENT CONSORTIUM OF SEATTLE-KING COUNTY	5,250
238615	08/27/2019	HOUSING FAMILIES FIRST	7,500
238616	08/27/2019	HOUSING FOUNDATION FOR SARPY COUNTY	50,000
238617	08/27/2019	HOUSING SOLUTIONS OF NORTHERN ARIZONA	20,000
238618	08/27/2019	HOUSING TRUST FUND OF NORTHERN VA INC	10,000
238619	08/27/2019	HOUSING UNLIMITED INC	20,000
	,, 2023		20,000

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	imber Payment Date		ment Amount
238620	08/27/2019	HOUSING VIRGINIA CAMPAIGN INC	20,000
238621	08/27/2019	HOUSINGWORKS AUSTIN	5,000
238622	08/27/2019	HOUSTON AREA WOMENS CENTER INC	20,000
238623	08/27/2019	HOWARD COMMUNITY COLLEGE EDUCATIONAL FOUNDATION INC	2,500
238624	08/27/2019	HUDSON RIVER MUSEUM	30,000
238625	08/27/2019	HUMAN SERVICES NETWORK	10,000
238626	08/27/2019	HUMAN SERVICES PROGRAMS OF CARROLL COUNTY INC	7,000
238627	08/27/2019	HUMANIM INC	20,000
238628	08/27/2019	HUMANKIND	25,000
238629	08/27/2019	HUNTSVILLE LIBRARY FOUNDATION	20,000
238630	08/27/2019	ICAN IMPROVING CHANDLERS AREA NEIGHBORHOODS	5,000
238631	08/27/2019	ICAST INTERNATIONL CENTER FOR APPROPRIATE & SUSTAINABLE TECHNOLOGY	5,000
238632	08/27/2019	IDAHO YOUTH RANCH INC	3,000
238633	08/27/2019	IMMIGRANT DEVELOPMENT CENTER IMPOWER INC	20,000
238634	08/27/2019		5,000
238635	08/27/2019	IND SCHOOL DISTRICT 717	1,000
238636	08/27/2019	INDIANAPOLIS NEIGHBORHOOD HOUSING PARTNERSHIP INC	75,000
238637	08/27/2019	INDIGENOUS INTERNATIONAL	3,000
238638	08/27/2019	INDIVIDUALS NOW INC SOCIAL ADVOCATES FOR YOUTH INMED PARTNERSHIPS FOR CHILDREN INC	10,000
238639	08/27/2019		3,000
238640	08/27/2019	INSPIRICA INC INSPIRING TOMORROWS LEADERS INC	10,000
238641	08/27/2019		15,000
238642	08/27/2019	INSTITUTE OF CLASSICAL ARCHITECTURE AND ART INC	4,000
238643	08/27/2019	INTERCHURCH COALITION FOR ACTION RECONCILIATION AND EMPOWERMENT	5,000
238644	08/27/2019	INTERCONNECTIONS 21 INTERFAITH FAMILY SERVICES	2,500
238645	08/27/2019		15,000
238646 238647	08/27/2019	INTERFAITH NUTRITION NETWORK	25,000
238648	08/27/2019	INTERPAITH SHELTER NETWORK OF SAN DIEGO	15,000
	08/27/2019	INTERNATIONAL RESCUE COMMITTEE INC	20,000
238649 238650	08/27/2019 08/27/2019	INTERNATIONAL TRADE EDUCATION PROGRAMS IRCO	15,000
238651	08/27/2019	IRVING CARES INC	10,000 10,000
238652	08/27/2019	ISLES INC	20,000
238653	08/27/2019	ITASCA ECONOMIC DEVELOPMENT CORPORATION	3,000
238654	08/27/2019	J BAR J YOUTH SERVICES INC	7,500
238655	08/27/2019	J SARGEANT REYNOLDS COMMUNITY COLLEGE EDUCATIONAL FOUNDATION	10,000
238656	08/27/2019	JACKSONVILLE CHILDRENS CHORUS INC	2,500
238657	08/27/2019	JACKSONVILLE SYMPHONY ASSOCIATION	5,000
238658	08/27/2019	JDRF INTERNATIONAL	5,000
238659	08/27/2019	JEFFERSON ECONOMIC DEVELOPMENT INSTITUTE	20,000
238660	08/27/2019	JERICHO ROAD INC	2,500
238661	08/27/2019	JERSEY CARES INC	10,000
238662	08/27/2019	JEWISH BIG BROTHERS BIG SISTERS ASSOCIATION OF LOS ANGELES	100,000
238663	08/27/2019	JEWISH FAMILY SERVICE OF DALLAS INC	25,000
238664	08/27/2019	JOB OPPORTUNITIES TASK FORCE INC	20,000
238665	08/27/2019	JOBPATH INC	7,500
238666	08/27/2019	JOHN F KENNEDY CENTER FOR THE PERFORMING ARTS	100,000
238667	08/27/2019	JOHN GILMORE RILEY FOUNDATION INC	2,000
238668	08/27/2019	JOHNS CREEK VETERANS MEMORIAL WALK INC	10,000
238669	08/27/2019	JOINT VENTURE SILICON VALLEY NETWORK	15,000
238670	08/27/2019	JUBILEE HOUSING INC	20,000
238671	08/27/2019	JUMA VENTURES	15,000
238672	08/27/2019	JUNIOR ACHIEVEMENT OF NORTHERN INDIANA	100,000
238673	08/27/2019	JUNIOR ACHIEVEMENT OF CENTRAL IOWA INC	40,000
238674	08/27/2019	JUNIOR ACHIEVEMENT OF DALLAS INC	120,000
238675	08/27/2019	JUNIOR ACHIEVEMENT OF IDAHO INC	5,000
238676	08/27/2019	JUNIOR ACHIEVEMENT OF SAN DIEGO COUNTY	30,000
238677	08/27/2019	JUNIOR ACHIEVEMENT OF SOUTH DAKOTA	12,350
238678	08/27/2019	JUNIOR ACHIEVEMENT OF SOUTH TEXAS INC	10,000
238679	08/27/2019	JUNIOR ACHIEVEMENT OF SOUTH TEXAS INC	30,000
	08/27/2019	JUNIOR ACHIEVEMENT OF THE CHISHOLM TRAIL	15,000
		JOHNON MOUNTALISTED OF THE CHICHOLIST TRAIL	13,000
238680 238681	08/27/2019	JUNIOR ACHIEVEMENT OF THE CHISHOLM TRAIL	15,000

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238683	08/27/2019	JUNIOR ACHIEVEMENT OF THE MICHIGAN GREAT LAKES	30,00
238684	08/27/2019	JUXTAPOSITION INC	12,00
38685	08/27/2019	KABOOM INC	100,00
38686	08/27/2019	KARA	5,00
38687	08/27/2019	KEEP AUSTIN BEAUTIFUL INC	5,00
38688	08/27/2019	KEEP ORLANDO BEAUTIFUL INC	15,00
38689	08/27/2019	KEEP PALM BEACH COUNTY BEAUTIFUL INC	1,50
38690	08/27/2019	KERN COUNTY HISPANIC CHAMBER OF COMMERCE BUSINESS EDUCATION FOUND,	35,00
38691	08/27/2019	KEY WEST BOTANICAL GARDEN SOCIETY INC	1,000
38692	08/27/2019	KEYSTONE CHALLENGE FUND INC	10,000
38693	08/27/2019	KIDS CAN COMMUNITY CENTER	5,000
38693	08/27/2019	KIDS CAN COMMUNITY CENTER	5,000
38694	08/27/2019	KIDSBRIDGE INC	12,000
38695	08/27/2019	KIPP INDIANAPOLIS INC	50,000
38696	08/27/2019	KIWANIS CLUB OF ROCK HILL KIWANIS FOUNDATION	3,500
38697	08/27/2019	KOREATOWN YOUTH AND COMMUNITY CENTER INC	75,000
38698 38699	08/27/2019	KRAMDEN INSTITUTE INC KULTIVATE LABS	23,450
38700	08/27/2019	LA COCINA VA	10,000 20,000
38700 38701	08/27/2019 08/27/2019	LA PLAZA INC	62,500
38701 38702	08/27/2019	LABORS COMMUNITY SERVICE AGENCY	30,000
38702 38703	08/27/2019	LACKAWANNA COLLEGE	2,000
38703 38704	08/27/2019	LADACIN NETWORK INC	5,000
3870 <del>4</del> 38705	08/27/2019	LADDER ALLIANCE INC	10,000
38705 38706	08/27/2019	LAGUNA BEACH COMMUNITY CLINIC	5,000
38700 38707	08/27/2019	LAKE STREET COUNCIL	20,000
38708	08/27/2019	LAKESIDE PARTNERS OF WILMINGTON INC	15,000
38709	08/27/2019	LAMPRO ASTERI SHINING STAR INC	2,500
38710	08/27/2019	LAREDO-WEBB NEIGHBORHOOD HOUSING SERVICES INC	10,000
38711	08/27/2019	LAS CUMBRES COMMUNITY SERVICES INC	2,500
38712	08/27/2019	LATINA LEADERS OF KERN COUNTY	20,000
38713	08/27/2019	LATINO ECONOMIC DEVELOPMENT CORP OF WASHINGTON DC	20,000
38714	08/27/2019	LATINO NÉTWORK	15,000
38715	08/27/2019	LAW FOUNDATION OF SILICON VALLEY	15,000
38716	08/27/2019	LEADERSHIP GREATER HUNTSVILLE INC	10,000
38717	08/27/2019	LEADERSHIP JACKSONVILLE INC	2,50
38718	08/27/2019	LEADERSHIP YORK	1,000
38719	08/27/2019	LEARNING LAB INC	5,000
38720	08/27/2019	LEGAL AID OF NEBRASKA	5,00
38721	08/27/2019	LEUKEMIA & LYMPHOMA SOCIETY INC	22,50
38722	08/27/2019	LIBERATION VETERAN SERVICES INC	10,000
38723	08/27/2019	LIBERTY COMMUNITY SERVICES INC	10,00
38724	08/27/2019	LIBERTY LEARNING FOUNDATION	2,85
38724	08/27/2019	LIBERTY LEARNING FOUNDATION	5,00
38724	08/27/2019	LIBERTY LEARNING FOUNDATION	5,00
38725	08/27/2019	LIBERTY SCIENCE CENTER INC	25,00
38726	08/27/2019	LIFE REMODELED	30,00
38727	08/27/2019	LIFE STYLES INC	15,00
38728	08/27/2019	LINCOLN CHILDRENS MUSEUM	5,00
38729	08/27/2019	LINCOLN PARK CHILDREN AND FAMILIES COLLABORATIVE	10,00
38730	08/27/2019	LITERACY COUNCIL OF NORTHERN VA INC	5,00
38731	08/27/2019	LITERACY VOLUNTEERS OF AMERICA- PRINCE WILLIAM INC	10,00
38732	08/27/2019	LITERACY VOLUNTEERS OF THE NEW RIVER VALLEY	5,00
38733	08/27/2019	LITERACY VOLUNTEERS WINCHESTER AREA INC	7,50
38734	08/27/2019	LITLAB	2,50
38734 3873r	08/27/2019	LITLAB	2,50
38735	08/27/2019	LITTLE SAIGON SAN DIEGO FOUNDATION	10,00
38736	08/27/2019	LITTLE SUNSHINE FOUNDATION	10,00
238737	08/27/2019	LIVING CLASSROOMS FOUNDATION INC	10,00
238738	08/27/2019	LOCAL INITIATIVES SUPPORT CORPORATION	25,00
38739 38739	08/27/2019 08/27/2019	LOCAL INITIATIVES SUPPORT CORPORATION  LOCAL INITIATIVES SUPPORT CORPORATION	30,00 55,00

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238741	08/27/2019	LOCAL INITIATIVES SUPPORT CORPORATION		40,000
238742	08/27/2019	LOCAL INITIATIVES SUPPORT CORPORATION		50,000
238743	08/27/2019	LOCAL INITIATIVES SUPPORT CORPORATION		8,000
238743	08/27/2019	LOCAL INITIATIVES SUPPORT CORPORATION		30,000
238744	08/27/2019	LOCAL INITIATIVES SUPPORT CORPORATION		10,000
238745	08/27/2019	LONG ISLAND UNIVERSITY		20,000
238746	08/27/2019	LOS ANGELES CLEANTECH INCUBATOR		50,000
238746	08/27/2019	LOS ANGELES CLEANTECH INCUBATOR		50,000
238747	08/27/2019	LOS ANGELES OPERA COMPANY		75,000
238748	08/27/2019	LOS ANGELES PHILHARMONIC ASSOCIATION		50,000
238748	08/27/2019	LOS ANGELES PHILHARMONIC ASSOCIATION		100,000
238749	08/27/2019	LOUDOUN CITIZENS FOR SOCIAL JUSTICE INC		2,000
238750	08/27/2019	LOUDOUN HABITAT FOR HUMANITY		5,000
238751 238752	08/27/2019	LOUDOUN LITERACY COUNCIL		4,000
238753	08/27/2019	LOUDOUN VOLUNTEER CAREGIVERS A FAITH IN ACTION PROGRAM LOW INCOME HOUSING INSTITUTE		500
238754	08/27/2019 08/27/2019	LYDIAS HOUSE IN SOUTHEAST		7,500
238755	08/27/2019	MADE MAN FOUNDATION INC		30,000
238756	· ·	MAESTRO LEADERSHIP FOUNDATION		7,500
238757	08/27/2019 08/27/2019	MAGGIE WALKER COMMUNITY LAND TRUST		10,000
238758	08/27/2019	MAIN STREET LAUNCH		10,000 25,000
238758	08/27/2019	MAIN STREET LAUNCH		25,000
238759	08/27/2019	MAINSTREET LAS VEGAS INC		10,000
238760	08/27/2019	MAMAS KITCHEN		10,000
238761	08/27/2019	MANA DE SAN DIEGO		25,000
238762	08/27/2019	MANDYS SPECIAL FARM		10,000
238763	08/27/2019	MARC COMMUNITY RESOURCES INC		10,000
238764	08/27/2019	MARION DOWNTOWN REVITALIZATION ASSOC		7,500
238765	08/27/2019	MARQUETTE COUNTY HABITAT FOR HUMANITY		15,000
238766	08/27/2019	MARTHAS HOME INC		5,000
238767	08/27/2019	MARYLAND FOOD BANK INC		7,500
238768	08/27/2019	MARYLAND NEW DIRECTIONS INC		5,000
238769	08/27/2019	MARYVALE REVITALIZATION CORPORATION		15,000
238770	08/27/2019	MASLOW PROJECT		5,000
238771	08/27/2019	MAURICE LUCAS FOUNDATION		7,500
238772	08/27/2019	MBL FOUNDATION INC		40,000
238773	08/27/2019	MCCALLUM THEATRE		2,000
238774	08/27/2019	MEALS ON WHEELS OF NORTHEASTERN PA INC		4,000
238775	08/27/2019	MECKED		30,000
238776	08/27/2019	MEDFORD SCHOOLS EDUCATION FOUNDATION		10,000
238777	08/27/2019	MENTAL ILLNESS RECOVERY CENTER INC		10,000
238778	08/27/2019	MERCY HAVEN INC		10,000
238779	08/27/2019	MERCY HOUSING CALIFORNIA		125,000
238780	08/27/2019	MERCY HOUSING MOUNTAIN PLAINS	1	15,000
238781	08/27/2019	MESA UNITED WAY INC		7,000
238782	08/27/2019	MESILLA VALLEY ECONOMIC DEVELOPMENT ALLIANCE		10,000
238783	08/27/2019	METRO-ACTION INC CHAMBER OF COMMERCE BLDG		7,000
238784	08/27/2019	METRO DALLAS HOMELESS ALLIANCE		10,000
238785	08/27/2019	MEXICAN AMERICAN UNITY COUNCIL INC		7,500
238786	08/27/2019	MEYER CENTER FOR SPECIAL CHILDREN		7,500
238787	08/27/2019	MI CASA MY HOUSE INC.		25,000
238788	08/27/2019	MIAMI CITY BALLET INC		25,000
238789	08/27/2019	MIAMI MUSIC PROJECT INC		5,000
238790	08/27/2019	MIDDLE GEORGIA COMMUNITY FOOD BANK INC		3,500
238791	08/27/2019	MIDLANDS COMMUNITY FOUNDATION		25,000
238792	08/27/2019	MILES OF SMILES FOUNDATION INC		7,500
238793	08/27/2019	MILITARY WARRIORS SUPPORT FOUNDATION		15,000
238793	08/27/2019	MILITARY WARRIORS SUPPORT FOUNDATION		15,000
238793	08/27/2019	MILITARY WARRIORS SUPPORT FOUNDATION		15,000
238793	08/27/2019	MILITARY WARRIORS SUPPORT FOUNDATION		25,000
238794	08/27/2019	MILLEDGEVILLE PLAYERS INC		1,000
238795	08/27/2019	MILLIONAIRE MIND KIDS		5,000
238796	08/27/2019	MILWAUKEE CENTER FOR INDEPENDENCE INC		50,000

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238797	08/27/2019	MINERAL COUNTY MEDICAL FOUNDATION INC	4,000
238798	08/27/2019	MINNEAPOLIS PUBLIC SCHOOLS	40,000
238799	08/27/2019	MINNESOTA HISTORICAL SOCIETY	10,000
238800	08/27/2019	MINNESOTA HOME OWNERSHIP CENTER	50,000
238801	08/27/2019	MINT MUSEUM OF ART INC	2,500
238801	08/27/2019	MINT MUSEUM OF ART INC	30,000
238802	08/27/2019	MIRIAMS HOUSE INC	5,000
238803	08/27/2019	MISSISSIPPI CENTER FOR NONPROFITS INC	10,000
238804	08/27/2019	MISSISSIPPI CHILDRENS HOME SOCIETY	5,000
238805	08/27/2019	MISSISSIPPI FOOD NETWORK INC	10,000
238806	08/27/2019	MISSISSIPPI MUSEUM OF ART	15,000
238807	08/27/2019	MISSISSIPPI SYMPHONY ORCHESTRA	15,000
238808	08/27/2019	MISSOULA INTERFAITH COLLABORATIVE	5,000
238809	08/27/2019	MISSOURI GAY RODEO ASSOCIATION INC	5,000
238810	08/27/2019	MITCHELL AREA DEVELOPMENT CORPORATION	5,000
238811	08/27/2019	MITCHELL COMMUNITY COLLEGE FOUNDATION AND ENDOWMENT FOR EXCELLEN	7,500
238812	08/27/2019	MIXTECO INDIGENA COMMUNITY ORGANIZING PROJECT	5,000
238813	08/27/2019	MOAB AREA COMMUNITY LAND TRUST	2,500
238814	08/27/2019	MOAB VALLEY MULTICULTURAL CENTER	5,000
238815	08/27/2019	MOBILE SYMPHONY INC	3,500
238816	08/27/2019	MOBILE UNITED	2,500
238817	08/27/2019	MONTANA FFA FOUNDATION	15,000
238818	08/27/2019	MONTEREY MUSEUM OF ART	2,500
238819	08/27/2019	MONTGOMERY COUNTY YOUTH SERVICES INC	10,000
238820	08/27/2019	MONTGOMERY HOUSING PARTNERSHIP INC	50,000
238821	08/27/2019	MORIKAMI INC	2,500
38822	08/27/2019	MOSAIC	25,000
238823	,08/27/2019	MOTE MARINE LABORATORY INC	10,000
238824	08/27/2019	MOTHER LODE REHABILITATION ENTERPRISES INC	16,500
238825	08/27/2019	MOUNTAINLANDS COMMUNITY HOUSING TRUST	5,000
238826	08/27/2019	MULTICULTURAL INSTITUTE	10,000
238827	08/27/2019	MUSEUM OF CONTEMPORARY ART SAN DIEGO	5,000
238828	08/27/2019	MUSEUM OF DISCOVERY AND SCIENCE INC	50,000
:38829 :38830	08/27/2019 08/27/2019	MUSEUM OF SCIENCE INC MUSEUM OF THE MARINE	25,000
238831	· · ·		2,000
238832	08/27/2019 08/27/2019	MUTTVILLE MVLE INC	10,000
238833	08/27/2019	MY NEW RED SHOES	15,000 10,000
238834	08/27/2019	N STREET VILLAGE	15,000
238835	08/27/2019	NAMI PIEDMONT TRI COUNTY	2,000
238836	08/27/2019	NAPLES ART ASSOCIATION	5,000
38837	08/27/2019	NASDAQ ENTREPRENEURIAL CENTER INC	15,000
238838	08/27/2019	NATIONAL COALITION FOR ASIAN PACIFIC AMERICAN COMMUNITY DEV	325,000
238839	08/27/2019	NATIONAL DANCE INSTITUTE NEW MEXICO INC	10,000
38840	08/27/2019	NATIONAL INSTITUTE OF FLAMENCO	2,500
238841	08/27/2019	NATIONAL SOCIETY DAUGHTERS OF THE AMERICAN REVOLUTION	2,500
238842	08/27/2019	NATIONAL WILDLIFE FEDERATION	5,000
238843	08/27/2019	NATIONAL FOUNDATION FOR ADVANCEMENT IN THE ARTS INC	25,000
238844	08/27/2019	NATIVE AMERICAN CONNECTIONS INC	50,000
238845	08/27/2019	NATURE CONSERVANCY INC	20,000
238846	08/27/2019	ND JUMPSTART COALITION FOR PERSONAL FINANCIAL LITERACY	5,000
238847	08/27/2019	NEIGHBORHOOD DEVELOPMENT CENTER INC	50,000
238848	08/27/2019	NEIGHBORHOOD ECONOMIC DEVELOPMENT CORP	20,000
38849	08/27/2019	NEIGHBORHOOD HOUSING SERVICES OF NEW BRITAIN INC	15,000
238850	08/27/2019	NEIGHBORHOOD HOUSING SERVICES OF NEW BRITAIN INC	15,000
238851	08/27/2019	NEIGHBORHOOD HOUSING SERVICES OF PUEBLO INC	10,000
238852	08/27/2019	NEIGHBORHOOD IMPROVEMENT ASSOCIATION INC	5,000
.36632 !38853	08/27/2019	NEIGHBORHOOD INDUSTRIES	5,000
238854	08/27/2019	NEIGHBORHOOD PARTNERSHIP HOUSING SERVICES INC	
238855	08/27/2019	NEIGHBORHOOD RESOURCE CENTER	15,000
238856	08/27/2019	NEIGHBORHOOD RESOURCE CENTER NEIGHBORIMPACT	20,000
	00/2//2019		5,000
238857	08/27/2019	NEIGHBORWORKS ALASKA	5,000

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238859	08/27/2019	NEVADA PARTNERSHIP FOR HOMELESS YOUTH	5,000
238860	08/27/2019	NEW DOOR VENTURES	10,000
238861	08/27/2019	NEW ENDEAVORS BY WOMEN	5,000
238862	08/27/2019	NEW HANOVER REGIONAL MEDICAL CENTER FOUNDATION INC	5,000
238863	08/27/2019	NEW HILL DEVELOPMENT CORPORATION	10,000
238864	08/27/2019	NEW HOPE HOUSING INC	25,000
238865	08/27/2019	NEW MEXICO MESA INC	2,500
238866	08/27/2019	NEW MEXICO STATE UNIV FOUNDATION	1,000
238866	08/27/2019	NEW MEXICO STATE UNIV FOUNDATION	3,000
238866	08/27/2019	NEW MEXICO STATE UNIV FOUNDATION	3,000
238866	08/27/2019	NEW MEXICO STATE UNIV FOUNDATION	3,500
238866	08/27/2019	NEW MEXICO STATE UNIV FOUNDATION	5,000
238866	08/27/2019	NEW MEXICO STATE UNIV FOUNDATION	7,000
238866	08/27/2019	NEW MEXICO STATE UNIV FOUNDATION	10,000
238867	08/27/2019	NEWFILMMAKERS LOS ANGELES	15,000
238868	08/27/2019	NEXT MOVE PROGRAM	6,000
238869	08/27/2019	NID HOUSING COUNSELING AGENCY	5,000
238870	08/27/2019	NIGHT OF PEACE FAMILY SHELTER INC	5,000
238871	08/27/2019	NONPROFIT CENTER OF NORTHEAST FL INC	10,000
238871	08/27/2019	NONPROFIT CENTER OF NORTHEAST FL INC	15,000
238872	08/27/2019	NONPROFIT LEADERSHIP CENTER OF TAMPA BAY	10,000
238873	08/27/2019	NONPROFITS FIRST INC	10,000
238874	08/27/2019	NORTH & EAST LUBBOCK COMMUNITY DEVELOPMENT CORPORATION	50,000
238875	08/27/2019	NORTH FLORIDA LAND TRUST INC	7,500
238876	08/27/2019	NORTH TEXAS AREA UNITED WAY INC	15,000
238877	08/27/2019	NORTHEAST ALABAMA COMMUNITY DEVELOPMENT CORPORATION	6,000
238878	08/27/2019	NORTHEAST VALLEY HEALTH CORPORATION	10,000
238879	08/27/2019	NORTHERN SANTA BARBARA COUNTY UNITED WAY INC	5,000
238880	08/27/2019	NORTHERN VIRGINIA FAMILY SERVICE	15,000
238881	08/27/2019	NORTHLAND HOSPICE & PALLIATIVE CARE INC	5,000
238882	08/27/2019	NORTHWEST AFRICAN AMERICAN MUSEUM	7,500
238883	08/27/2019	NORTHWEST FLORIDA STATE COLLEGE FOUNDATION INC	2,000
238884	08/27/2019	NORTHWEST MINNESOTA FOUNDATION	1,000
238885	08/27/2019	NORTHWEST SIDE HOUSING CENTER	10,000
238886	08/27/2019	NOT FOR SALE FUND	5,000
238887	08/27/2019	NU RHO FOUNDATION INC	5,000
238888	08/27/2019	NW WORKS INC	5,000
238889	08/27/2019	OAK PARK ELEMENTARY SCHOOL	500
238890	08/27/2019	OAR OF FAIRFAX COUNTY INC	3,000
238891	08/27/2019	OASIS OF LOVE INC	5,000
238892	08/27/2019	OCALA SYMPHONY ORCHESTRA INC	5,000
238893	08/27/2019	ODC THEATER	15,000
238894	08/27/2019	OGLEBAY FOUNDATION INC	20,000
238895	08/27/2019	OHIO VALLEY GOODWILL INDUSTRIES REHABILITATION CENTER INC	93,420
238896	08/27/2019	OHR-OKEEFE MUSEUM OF ART INC	2,000
238897	08/27/2019	OKLAHOMA CENTER FOR NONPROFITS	15,000
238898	08/27/2019	OKLAHOMA COUNCIL ON ECONOMIC EDUCATION	10,000
238899	08/27/2019	OKLAHOMA PHILHARMONIC SOCIETY INC	2,500
238900	08/27/2019	OLD SKOOL CAFE	10,000
238901	08/27/2019	OLD WESTBURY GARDENS	20,000
238902	08/27/2019	OLIVE CREST	15,000
238903	08/27/2019	OMAK FOOD BANK	4,632
238904	08/27/2019	ON THE ROAD LENDING	20,000
238904	08/27/2019	ON THE ROAD LENDING	50,000
238905	08/27/2019	ONE ARCHIVES FOUNDATION	10,000
238906	08/27/2019	OPEN DOOR CLINIC OF ALAMANCE COUNTY	1,500
238907	08/27/2019	OPEN DOORS SOCIAL SERVICES	5,000
238908	08/27/2019	OPENING DOORS INC	15,000
238909	08/27/2019	OPERATION HOPE VISTA	7,500
	1. 1.		
238910	08/27/2019	OPERATION SHOESTRING INC	10,000
220011	09/27/2010		
238911 238912	08/27/2019 08/27/2019	OPERATION WARM INC OPPORTUNITY CENTER FOR THE HOMELESS	100,000 5,000

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238914	08/27/2019	ORANGE COUNTY RESCUE MISSION INC	10,000
238915	08/27/2019	ORANGE COUNTY SCHOOL OF THE ARTS FOUNDATION	5,000
238916	08/27/2019	ORANGE COUNTY SCHOOL READINESS COALITION	35,000
238917	08/27/2019	OREGON ENTREPRENEURS FORUM	5,000
238918	08/27/2019	OREGON JEWISH MUSEUM AND CENTER FOR HOLOCAUST EDUCATION	5,000
238919	08/27/2019	ORMOND MEMORIAL ART MUSEUM INC	3,000
238920	08/27/2019	OUTREACH UNITED RESOURCE CENTER INC	25,000
238921	08/27/2019	OVERTOWN CHILDREN AND YOUTH COALITION	5,000
238922	08/27/2019	OZARK LITERACY COUNCIL INC	3,000
238923	08/27/2019	PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT	70,000
238924	08/27/2019	PALMETTO ANIMAL ASSISTED LIFESERVICES	2,500
238925	08/27/2019	PARK CITY TOTS	7,500
238926	08/27/2019	PARKS FOUNDATION OF MIAMI-DADE INC	3,000
238927	08/27/2019	PART OF THE SOLUTION INC	10,000
238928	08/27/2019	PARTNERSHIP FOR HOUSING AFFORDABILITY	10,000
238929	08/27/2019	PARTNERSHIP RESOURCES INC	20,000
238930	08/27/2019	PATERSON HABITAT FOR HUMANITY	25,000
238931	08/27/2019	PATHWAYS - VA INC	7,500
238932	08/27/2019	PEABODY AUDITORIUM FOUNDATION	3,000
238933	08/27/2019	PENINSULA LITERACY COUNCIL INC	3,000
238934	08/27/2019	PENNY LANE CENTERS	50,000
238935	08/27/2019	PENSACOLA CHILDRENS CHORUS INC	1,000
238936	08/27/2019	PEOPLE ASSISTING THE HOMELESS	5,000
238937	08/27/2019	PEOPLE ENGAGED IN ACTIVE COMMUNITY EFFORTS INC	5,000
238938	08/27/2019	PEOPLE INCORPORATED OF VIRGINIA	5,000
238939	08/27/2019	PEOPLEFUND	25,000
238940	08/27/2019	PER SCHOLAS	10,000
238941	08/27/2019	PHILHARMONIC SOCIETY OF NORTHEASTERN PA	5,000
238942	08/27/2019	PHIPPS NEIGHBORHOODS INC	25,000
238943	08/27/2019	PIEDMONT TRIAD PARTNERSHIP	40,000
238944 238945	08/27/2019	PIEDMONT VIRGINIA COMMUNITY COLLEGE	25,000
238946	08/27/2019	PIERCE COMMUNITY IMPROVEMENT CORPORATION	1,500
238947	08/27/2019 08/27/2019	PILLSBURY UNITED COMMUNITIES  PLAYMORKS EDUCATION ENERGIZED	12,000
238948	08/27/2019	PLAYWORKS EDUCATION ENERGIZED POLK MUSEUM OF ART, INC	6,000
238949	08/27/2019	POLK MOSEOM OF ART, INC POLK STATE COLLEGE FOUNDATION INC	2,500
238950	08/27/2019	POMONA VALLEY HABITAT FOR HUMANITY	10,000
238951	08/27/2019	PORT TOWNSEND MARINE SCIENCE SOCIETY	15,000 5,000
238952	08/27/2019	POSITIVE ACTION COMMUNITY THEATRE	3,000
238953	08/27/2019	POSITIVE VIBE FOUNDATION	7,000
238954	08/27/2019	POVERELLO CENTER INC	20,000
238955	08/27/2019	POWER 52 FOUNDATION	7,500
238956	08/27/2019	PRESCOTT AREA HABITAT FOR HUMANITY	15,000
238957	08/27/2019	PRESCOTT YMCA OF YAVAPAI COUNTY	10,000
238958	08/27/2019	PRESTON CENTER OF COMPASSION INC	6,000
238959	08/27/2019	PRINCETON HEALTHCARE SYSTEM FOUNDATION INC	10,000
238960	08/27/2019	PRISM HEALTH NORTH TEXAS LIFEWALK	2,500
238961	08/27/2019	PRO BONO RESOURCE CENTER OF MARYLAND INC	2,500
238962	08/27/2019	PRO YOUTH AND FAMILIES INC	5,000
238963	08/27/2019	PROJECT BEAUTIFUL - INSIDE AND OUT	10,000
238964	08/27/2019	PROJECT HOUSEWORKS	25,000
238965	08/27/2019	PROJECT RENEWAL INC	10,000
238966	08/27/2019	PROMISING PAGES	20,000
238967	08/27/2019	PROSPERITY NOW	450,000
238968	08/27/2019	PROSPERITY UNLIMITED INC	20,000
238969	08/27/2019	PUEBLO UNIDO CDC	20,000
238970	08/27/2019	PUENTE DE LA COSTA SUR	5,000
238971	08/27/2019	R E A P INC	10,000
238972	08/27/2019	R3SM INC	35,000
238973	08/27/2019	RAISE TEXAS	10,000
238974	08/27/2019	RAISING A READER ASPEN TO PARACHUTE	2,000
238975	08/27/2019	RAPPAHANNOCK GOODWILL INDUSTRIES	15,000
238976	08/27/2019	REA OF HOPE FELLOWSHIP HOME INC	3,500
	,,	or not at also from Home into	3,300

Part XV, 3a Detail

Payment Check	Number Payment Date	Payee Name	Payment Amount
238977	08/27/2019	READING AND EDUCATION FOR ADULT DEVELOPMENT	7,500
238978	08/27/2019	READING EDUCATION FOUNDATION	70,000
238979	08/27/2019	READING PARTNERS	20,000
238980	08/27/2019	REAL ESTATE EDUCATION AND COMMUNITY HOUSING INC	20,000
238981	08/27/2019	REAL OPTIONS FOR CITY KIDS	10,000
238982	08/27/2019	REBUILD SUPERIOR INC	5,000
238983	08/27/2019	REBUILDING TOGETHER ARLINGTON FAIRFAX FALLS CHURCH INC	15,000
238984	08/27/2019	REBUILDING TOGETHER NORTH TEXAS	35,000
238985	08/27/2019	REBUILDING TOGETHER PHILADELPHIA	15,000
238986	08/27/2019	REBUILDING TOGETHER SOLANO COUNTY INC	10,000
238987	08/27/2019	RED CLOUD INDIAN SCHOOL RED FEATHER DEVELOPMENT GROUP	5,000 27,400
238988 238989	08/27/2019 08/27/2019	REDEEMER CENTER FOR LIFE	10,000
238990	08/27/2019	REDLANDS SYMPHONY ASSOCIATION	5,000
238991	08/27/2019	REDWOOD CITY LIBRARY FOUNDATION	5,000
238992	08/27/2019	REGION ONE EDUCATION SERVICE CENTER	10,000
238993	08/27/2019	REGIONAL FOOD BANK OF OKLAHOMA	20,000
238994	08/27/2019	RENAISSANCE COMMUNITY LOAN FUND INC	35,000
238995	08/27/2019	RESOURCES FOR HUMAN DEVELOPMENT INC	7,000
238996	08/27/2019	RESTORE MOBILITY FOR THE BLIND	3,000
238997	08/27/2019	RESTORE NEIGHBORHOODS LA INC	50,000
238998	08/27/2019	REVE ACADEMY	12,000
238999	08/27/2019	RICHMOND COMMUNITY FOUNDATION	25,000
239000	08/27/2019	RICHMOND MAIN STREET INITIATIVE INC	10,000
239001	08/27/2019	RIGHT PLACE	5,000
239002	08/27/2019	RIGHT PLACE FOUNDATION	25,000
239003	08/27/2019	RISE UP INDUSTRIES	10,000
239004	08/27/2019	RIVERCENTER INC	4,000
239005	08/27/2019	ROLLINS COLLEGE	15,000
239006	08/27/2019	RONALD MCDONALD HOUSE CHARITIES OF SAN ANTONIO TEXAS INC	5,000
239007	08/27/2019	RONALD MCDONALD HOUSE CHARITIES OF CENTRAL TEXAS INC	5,000
239008	08/27/2019	RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN CALIFORNIA	10,000
239009	08/27/2019	ROSE HAVEN CIC	5,000
239010	08/27/2019	ROSEBURG RESCUE MISSION	10,000
239011	08/27/2019	ROSEMARY BEACH FOUNDATION INC	1,000
239012	08/27/2019	RURAL ALASKA COMMUNITY ACTION PROGRAM INC	15,000
239013	08/27/2019	RURAL COMMUNITY ASSISTANCE CORPORATION	180,000
239014	08/27/2019	RURAL FOUNDATION FOR COMMUNITY ADVANCEMENT	3,000
239015	08/27/2019	RUSH LIFETIME HOMES	5,000
239016	08/27/2019	SABATHANI COMMUNITY CENTER	12,000
239017	08/27/2019	SACRAMENTO AREA YOUTH GOLF ASSOCIATION	5,000
239018	08/27/2019	SACRAMENTO BALLET ASSOCIATION	5,000
239019	08/27/2019	SACRED HEART HOSPITAL OF ALLENTOWN	2,000
239020	08/27/2019	SAFE HAVEN OF TARRANT COUNTY	10,000
239021	08/27/2019	SAFE HORIZON INC	10,000
239022	08/27/2019	SAFEHOUSE DENVER INC	20,000
239023	08/27/2019	ST JOSEPH THE WORKER	15,000
239024	08/27/2019	SAINT PAUL SERVES FOUNDATION	5,000
239025	08/27/2019	SALT LAKE CHAMBER WOMENS BUSINESS CENTER	12,000
239026	08/27/2019	SALT LAKE NEIGHBORHOOD HOUSING SVCS INC	5,000
239027	08/27/2019	SAN ANTONIO FOR GROWTH ON THE EASTSIDE	25,000
239028	08/27/2019	SAN ANTONIO METROPOLITAN MINISTRY INC	10,000
239029	08/27/2019	SAN DIEGO LESBIAN GAY BISEXUAL AND TRANSGENDER COMMUNITY CENTER	15,000
239030	08/27/2019	SAN FRANCISCO CONSERVATORY OF MUSIC INC	15,000
239031	08/27/2019	SAN FRANCISCO CONSUMER ACTION	275,000
239032	08/27/2019	SAN FRANCISCO FOUNDATION	100,000
239033	08/27/2019	SAN FRANCISCO OBERA ASSOCIATION	50,000
239034	08/27/2019	SAN FRANCISCO OPERA ASSOCIATION	50,000
239035	08/27/2019	SAN FRANCISCO PARKS ALLIANCE	5,000 5,000
239036	08/27/2019	SAN JUAN MEDICAL FOUNDATION INC SANTA CLARA UNIVERSITY	30,000
239037 239038	08/27/2019 08/27/2019	SANTA CLARA UNIVERSITY SANTA FE BUSINESS INCUBATOR	10,000
	08/27/2019	SANTA YNEZ VALLEY SENIOR CITIZENS FOUNDATION	•
239039	00/2//2019	DANTA TREE VALLET SERIOR CITIZERS FOUNDATION	2,000

Part XV, 3a Detail

239040 239041 239042 239043 239044 239045 239046 239047 239048 239049 239050 239051 239052 239052 239052 239053 239054 239055 239055 239056 239057 239058 239060 239061 239061 239062 239062 239062 239062 239063 239064 239065 239066 239067 239068 239069	08/27/2019 08/27/2019	SARANAM LLC  SAVE THE FAMILY FOUNDATION OF ARIZONA  SC ASSOC FOR COMMUNITY ECONOMIC DEVELOPMENT  SEA CITY WORK CAMP INC  SEAFAIR FOUNDATION  SECOND HELPINGS ATLANTA INC  SEEDSPOT  SELMA AIR INC  SERVICE LEAGUE OF SAN MATEO COUNTY  SERVING PEOPLE IN NEED INC  SETTLEMENT HOUSING FUND INC  SEVEN TEPEES YOUTH PROGRAM  SFMADE  SHADE  SHELTER PROVIDERS OF HOUSTON INC  SHOES FROM THE HEART  SIERRA HOUSE  SILVER CITY MAINSTREET PROJECT  SINGLETON COMMUNITY SERVICES INC  SIOUX FALLS PUBLIC SCHOOLS EDUCATION FND  SISKIYOU COUNTY JOB COUNCIL  SOAR FOR YOUTH  SOCIAL VENTURE PARTNERS DALLAS  SOCIETY FOR FINANCIAL EDUCATION & PROFESSIONAL DEVELOPMENT	10,000 25,000 100,000 5,000 10,000 1,000 2,500 5,000 10,000 25,000 15,000 7,500 25,000 10,000 750 10,000 25,000 10,000 25,000 10,000 25,000 10,000 25,000
239042 239043 239044 239045 239046 239047 239048 239050 239051 239052 239052 239053 239054 239055 239056 239057 239058 239059 239060 239061 239062 239062 239063 239064 239065 239066 239067 239068	08/27/2019 08/27/2019	SC ASSOC FOR COMMUNITY ECONOMIC DEVELOPMENT SEA CITY WORK CAMP INC SEAFAIR FOUNDATION SECOND HELPINGS ATLANTA INC SEEDSPOT SELMA AIR INC SERVICE LEAGUE OF SAN MATEO COUNTY SERVING PEOPLE IN NEED INC SETTLEMENT HOUSING FUND INC SEVEN TEPEES YOUTH PROGRAM SFMADE SHADE SHELTER PROVIDERS OF HOUSTON INC SHOES FROM THE HEART SIERRA HOUSE SILVER CITY MAINSTREET PROJECT SINGLETON COMMUNITY SERVICES INC SIOUX FALLS PUBLIC SCHOOLS EDUCATION FND SISKIYOU COUNTY JOB COUNCIL SOAR FOR YOUTH SOCIAL VENTURE PARTNERS DALLAS SOCIETY FOR FINANCIAL EDUCATION & PROFESSIONAL DEVELOPMENT	100,000 5,000 10,000 1,000 1,000 2,500 5,000 10,000 25,000 15,000 7,500 25,000 10,000 750 10,000 7,500 2,500 15,000 2,500 10,000 2,500
239043 239044 239045 239046 239047 239048 239050 239051 239052 239052 239054 239054 239055 239056 239056 239057 239058 239060 239061 239062 239062 239063 239064 239065 239066 239067 239068	08/27/2019 08/27/2019	SEA CITY WORK CAMP INC  SEAFAIR FOUNDATION  SECOND HELPINGS ATLANTA INC  SEEDSPOT  SELMA AIR INC  SERVICE LEAGUE OF SAN MATEO COUNTY  SERVING PEOPLE IN NEED INC  SETTLEMENT HOUSING FUND INC  SEVEN TEPEES YOUTH PROGRAM  SFMADE  SHADE  SHELTER PROVIDERS OF HOUSTON INC  SHOES FROM THE HEART  SIERRA HOUSE  SILVER CITY MAINSTREET PROJECT  SINGLETON COMMUNITY SERVICES INC  SIOUX FALLS PUBLIC SCHOOLS EDUCATION FND  SISKIYOU COUNTY JOB COUNCIL  SOAR FOR YOUTH  SOCIAL VENTURE PARTNERS DALLAS  SOCIETY FOR FINANCIAL EDUCATION & PROFESSIONAL DEVELOPMENT	5,000 10,000 1,000 1,000 2,500 5,000 10,000 25,000 15,000 7,500 25,000 10,000 7,500 10,000 7,500 15,000 2,500 10,000 2,500
239044 239045 239046 239047 239048 239049 239050 239051 239052 239053 239054 239055 239056 239057 239058 239060 239061 239062 239062 239063 239064 239065 239066 239067 239068	08/27/2019 08/27/2019	SEAFAIR FOUNDATION SECOND HELPINGS ATLANTA INC SEEDSPOT SELMA AIR INC SERVICE LEAGUE OF SAN MATEO COUNTY SERVING PEOPLE IN NEED INC SETTLEMENT HOUSING FUND INC SEVEN TEPEES YOUTH PROGRAM SFMADE SHADE SHELTER PROVIDERS OF HOUSTON INC SHOES FROM THE HEART SIERRA HOUSE SILVER CITY MAINSTREET PROJECT SINGLETON COMMUNITY SERVICES INC SIOUX FALLS PUBLIC SCHOOLS EDUCATION FND SISKIYOU COUNTY JOB COUNCIL SOAR FOR YOUTH SOCIAL VENTURE PARTNERS DALLAS SOCIETY FOR FINANCIAL EDUCATION & PROFESSIONAL DEVELOPMENT	10,000 1,000 10,000 2,500 5,000 10,000 25,000 15,000 7,500 25,000 10,000 750 10,000 7,500 15,000 2,500 10,000 2,500
239045 239046 239047 239048 239049 239050 239051 239052 239052 239053 239054 239055 239056 239057 239058 239060 239061 239062 239062 239063 239064 239065 239066 239067 239068	08/27/2019 08/27/2019	SECOND HELPINGS ATLANTA INC  SEEDSPOT  SELMA AIR INC  SERVICE LEAGUE OF SAN MATEO COUNTY  SERVING PEOPLE IN NEED INC  SETTLEMENT HOUSING FUND INC  SEVEN TEPEES YOUTH PROGRAM  SFMADE  SHADE  SHELTER PROVIDERS OF HOUSTON INC  SHOES FROM THE HEART  SIERRA HOUSE  SILVER CITY MAINSTREET PROJECT  SINGLETON COMMUNITY SERVICES INC  SIOUX FALLS PUBLIC SCHOOLS EDUCATION FND  SISKIYOU COUNTY JOB COUNCIL  SOAR FOR YOUTH  SOCIAL VENTURE PARTNERS DALLAS  SOCIETY FOR FINANCIAL EDUCATION & PROFESSIONAL DEVELOPMENT	1,000 10,000 2,500 5,000 10,000 25,000 15,000 7,500 25,000 10,000 7,500 15,000 2,500 10,000 2,500
239046 239047 239048 239049 239050 239051 239052 239052 239053 239054 239056 239057 239058 239060 239061 239062 239062 239063 239064 239065 239066 239066 239066 239067 239068	08/27/2019 08/27/2019	SEEDSPOT  SELMA AIR INC  SERVICE LEAGUE OF SAN MATEO COUNTY  SERVING PEOPLE IN NEED INC  SETTLEMENT HOUSING FUND INC  SEVEN TEPEES YOUTH PROGRAM  SFMADE  SFMADE  SHELTER PROVIDERS OF HOUSTON INC  SHOES FROM THE HEART  SIERRA HOUSE  SILVER CITY MAINSTREET PROJECT  SINGLETON COMMUNITY SERVICES INC  SIOUX FALLS PUBLIC SCHOOLS EDUCATION FND  SISKIYOU COUNTY JOB COUNCIL  SOAR FOR YOUTH  SOCIAL VENTURE PARTNERS DALLAS  SOCIETY FOR FINANCIAL EDUCATION & PROFESSIONAL DEVELOPMENT	10,000 2,500 5,000 10,000 25,000 15,000 7,500 25,000 10,000 7,500 15,000 2,500 10,000 2,500
239047 239048 239049 239050 239051 239052 239052 239053 239054 239056 239057 239058 239060 239061 239062 239062 239063 239064 239065 239066 239066 239066 239067 239068	08/27/2019 08/27/2019	SELMA AIR INC  SERVICE LEAGUE OF SAN MATEO COUNTY  SERVING PEOPLE IN NEED INC  SETTLEMENT HOUSING FUND INC  SEVEN TEPEES YOUTH PROGRAM  SFMADE  SHADE  SHELTER PROVIDERS OF HOUSTON INC  SHOES FROM THE HEART  SIERRA HOUSE  SILVER CITY MAINSTREET PROJECT  SINGLETON COMMUNITY SERVICES INC  SIOUX FALLS PUBLIC SCHOOLS EDUCATION FND  SISKIYOU COUNTY JOB COUNCIL  SOAR FOR YOUTH  SOCIAL VENTURE PARTNERS DALLAS  SOCIETY FOR FINANCIAL EDUCATION & PROFESSIONAL DEVELOPMENT	2,500 5,000 10,000 25,000 15,000 7,500 25,000 10,000 7,500 15,000 2,500 10,000 2,500
239048 239049 239050 239051 239052 239052 239053 239054 239056 239056 239057 239058 239060 239061 239062 239062 239063 239064 239065 239066 239066 239066 239067 239068	08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019	SERVICE LEAGUE OF SAN MATEO COUNTY SERVING PEOPLE IN NEED INC SETTLEMENT HOUSING FUND INC SEVEN TEPEES YOUTH PROGRAM SFMADE SFMADE SHELTER PROVIDERS OF HOUSTON INC SHOES FROM THE HEART SIERRA HOUSE SILVER CITY MAINSTREET PROJECT SINGLETON COMMUNITY SERVICES INC SIOUX FALLS PUBLIC SCHOOLS EDUCATION FND SISKIYOU COUNTY JOB COUNCIL SOAR FOR YOUTH SOCIAL VENTURE PARTNERS DALLAS SOCIETY FOR FINANCIAL EDUCATION & PROFESSIONAL DEVELOPMENT	5,000 10,000 25,000 15,000 7,500 25,000 10,000 750 10,000 7,500 15,000 2,500 10,000 2,500
239049 239050 239051 239052 239052 239053 239054 239055 239056 239057 239058 239059 239060 239061 239062 239062 239063 239064 239065 239066 239066 239066 239067 239068	08/27/2019 08/27/2019	SERVING PEOPLE IN NEED INC SETTLEMENT HOUSING FUND INC SEVEN TEPEES YOUTH PROGRAM SFMADE SFMADE SHELTER PROVIDERS OF HOUSTON INC SHOES FROM THE HEART SIERRA HOUSE SILVER CITY MAINSTREET PROJECT SINGLETON COMMUNITY SERVICES INC SIOUX FALLS PUBLIC SCHOOLS EDUCATION FND SISKIYOU COUNTY JOB COUNCIL SOAR FOR YOUTH SOCIAL VENTURE PARTNERS DALLAS SOCIETY FOR FINANCIAL EDUCATION & PROFESSIONAL DEVELOPMENT	10,000 25,000 15,000 7,500 25,000 10,000 750 10,000 7,500 15,000 2,500 10,000 2,500
239050 239051 239052 239052 239053 239054 239055 239056 239057 239058 239060 239061 239062 239062 239063 239064 239065 239066 239066 239066 239067 239068	08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019	SETTLEMENT HOUSING FUND INC SEVEN TEPEES YOUTH PROGRAM SFMADE SFMADE SHELTER PROVIDERS OF HOUSTON INC SHOES FROM THE HEART SIERRA HOUSE SILVER CITY MAINSTREET PROJECT SINGLETON COMMUNITY SERVICES INC SIOUX FALLS PUBLIC SCHOOLS EDUCATION FND SISKIYOU COUNTY JOB COUNCIL SOAR FOR YOUTH SOCIAL VENTURE PARTNERS DALLAS SOCIETY FOR FINANCIAL EDUCATION & PROFESSIONAL DEVELOPMENT	25,000 15,000 7,500 25,000 10,000 750 10,000 7,500 15,000 2,500 10,000 2,500
239051 239052 239052 239053 239054 239055 239056 239057 239058 239059 239060 239061 239062 239062 239063 239064 239065 239066 239066 239066 239067 239068	08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019	SEVEN TEPEES YOUTH PROGRAM  SFMADE  SFMADE  SHELTER PROVIDERS OF HOUSTON INC  SHOES FROM THE HEART  SIERRA HOUSE  SILVER CITY MAINSTREET PROJECT  SINGLETON COMMUNITY SERVICES INC  SIOUX FALLS PUBLIC SCHOOLS EDUCATION FND  SISKIYOU COUNTY JOB COUNCIL  SOAR FOR YOUTH  SOCIAL VENTURE PARTNERS DALLAS  SOCIETY FOR FINANCIAL EDUCATION & PROFESSIONAL DEVELOPMENT	15,000 7,500 25,000 10,000 750 10,000 7,500 15,000 2,500 10,000 2,500
239052 239052 239053 239054 239055 239056 239057 239058 239059 239060 239061 239062 239062 239062 239063 239064 239065 239066 239066 239066 239066 239066	08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019	SFMADE SFMADE SHELTER PROVIDERS OF HOUSTON INC SHOES FROM THE HEART SIERRA HOUSE SILVER CITY MAINSTREET PROJECT SINGLETON COMMUNITY SERVICES INC SIOUX FALLS PUBLIC SCHOOLS EDUCATION FND SISKIYOU COUNTY JOB COUNCIL SOAR FOR YOUTH SOCIAL VENTURE PARTNERS DALLAS SOCIETY FOR FINANCIAL EDUCATION & PROFESSIONAL DEVELOPMENT	7,500 25,000 10,000 750 10,000 7,500 15,000 2,500 10,000 2,500
239052 239053 239054 239055 239056 239057 239058 239059 239060 239061 239062 239062 239062 239063 239064 239065 239066 239066 239066 239066 239066	08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019	SFMADE SHELTER PROVIDERS OF HOUSTON INC SHOES FROM THE HEART SIERRA HOUSE SILVER CITY MAINSTREET PROJECT SINGLETON COMMUNITY SERVICES INC SIOUX FALLS PUBLIC SCHOOLS EDUCATION FND SISKIYOU COUNTY JOB COUNCIL SOAR FOR YOUTH SOCIAL VENTURE PARTNERS DALLAS SOCIETY FOR FINANCIAL EDUCATION & PROFESSIONAL DEVELOPMENT	25,000 10,000 750 10,000 7,500 15,000 2,500 10,000 2,500
239053 239054 239055 239056 239057 239058 239059 239060 239061 239062 239062 239063 239064 239064 239065 239066 239066 239066	08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019	SHELTER PROVIDERS OF HOUSTON INC SHOES FROM THE HEART SIERRA HOUSE SILVER CITY MAINSTREET PROJECT SINGLETON COMMUNITY SERVICES INC SIOUX FALLS PUBLIC SCHOOLS EDUCATION FND SISKIYOU COUNTY JOB COUNCIL SOAR FOR YOUTH SOCIAL VENTURE PARTNERS DALLAS SOCIETY FOR FINANCIAL EDUCATION & PROFESSIONAL DEVELOPMENT	10,000 750 10,000 7,500 15,000 2,500 10,000 2,500
239054 239055 239056 239057 239058 239059 239060 239061 239062 239062 239063 239064 239065 239066 239066 239067 239068	08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019	SHOES FROM THE HEART SIERRA HOUSE SILVER CITY MAINSTREET PROJECT SINGLETON COMMUNITY SERVICES INC SIOUX FALLS PUBLIC SCHOOLS EDUCATION FND SISKIYOU COUNTY JOB COUNCIL SOAR FOR YOUTH SOCIAL VENTURE PARTNERS DALLAS SOCIETY FOR FINANCIAL EDUCATION & PROFESSIONAL DEVELOPMENT	750 10,000 7,500 15,000 2,500 10,000 2,500
239055 239056 239057 239058 239059 239060 239061 239062 239062 239063 239064 239065 239066 239066 239067 239068	08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019	SIERRA HOUSE SILVER CITY MAINSTREET PROJECT SINGLETON COMMUNITY SERVICES INC SIOUX FALLS PUBLIC SCHOOLS EDUCATION FND SISKIYOU COUNTY JOB COUNCIL SOAR FOR YOUTH SOCIAL VENTURE PARTNERS DALLAS SOCIETY FOR FINANCIAL EDUCATION & PROFESSIONAL DEVELOPMENT	10,000 7,500 15,000 2,500 10,000 2,500
239056 239057 239058 239059 239060 239061 239062 239062 239063 239064 239065 239066 239066 239067 239068	08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019	SILVER CITY MAINSTREET PROJECT SINGLETON COMMUNITY SERVICES INC SIOUX FALLS PUBLIC SCHOOLS EDUCATION FND SISKIYOU COUNTY JOB COUNCIL SOAR FOR YOUTH SOCIAL VENTURE PARTNERS DALLAS SOCIETY FOR FINANCIAL EDUCATION & PROFESSIONAL DEVELOPMENT	7,500 15,000 2,500 10,000 2,500
239057 239058 239059 239060 239061 239062 239062 239063 239064 239065 239066 239066 239067 239068	08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019	SINGLETON COMMUNITY SERVICES INC SIOUX FALLS PUBLIC SCHOOLS EDUCATION FND SISKIYOU COUNTY JOB COUNCIL SOAR FOR YOUTH SOCIAL VENTURE PARTNERS DALLAS SOCIETY FOR FINANCIAL EDUCATION & PROFESSIONAL DEVELOPMENT	15,000 2,500 10,000 2,500
239058 239059 239060 239061 239062 239062 239063 239064 239065 239066 239067 239068	08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019	SIOUX FALLS PUBLIC SCHOOLS EDUCATION FND SISKIYOU COUNTY JOB COUNCIL SOAR FOR YOUTH SOCIAL VENTURE PARTNERS DALLAS SOCIETY FOR FINANCIAL EDUCATION & PROFESSIONAL DEVELOPMENT	2,500 10,000 2,500
239059 239060 239061 239062 239062 239063 239064 239065 239066 239067 239068	08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019	SISKIYOU COUNTY JOB COUNCIL SOAR FOR YOUTH SOCIAL VENTURE PARTNERS DALLAS SOCIETY FOR FINANCIAL EDUCATION & PROFESSIONAL DEVELOPMENT	10,000 2,500
239060 239061 239062 239062 239063 239064 239065 239066 239067 239068	08/27/2019 08/27/2019 08/27/2019 08/27/2019 08/27/2019	SOAR FOR YOUTH SOCIAL VENTURE PARTNERS DALLAS SOCIETY FOR FINANCIAL EDUCATION & PROFESSIONAL DEVELOPMENT	2,500
239061 239062 239062 239063 239064 239065 239066 239067 239068	08/27/2019 08/27/2019 08/27/2019 08/27/2019	SOCIAL VENTURE PARTNERS DALLAS SOCIETY FOR FINANCIAL EDUCATION & PROFESSIONAL DEVELOPMENT	•
239062 239062 239063 239064 239065 239066 239067 239068	08/27/2019 08/27/2019 08/27/2019		100,000
239062 239063 239064 239065 239066 239067 239068	08/27/2019 08/27/2019		7,500
239064 239065 239066 239067 239068	08/27/2019		70,000
239065 239066 239067 239068	08/27/2019	SOCIETY ST VINCENT DE PAUL ALAMEDA	15,000
239066 239067 239068		SOJOURNER FAMILY PEACE CENTER INC	45,000
239067 239068	08/27/2019	SOKA UNIVERSITY OF AMERICA	5,000
239068	08/27/2019	SOME INC	100,000
	08/27/2019	SOUTH CAROLINA INDEPENDENT COLLEGES AND UNIVERSITIES INC	10,000
239069	08/27/2019	SOUTH CAROLINA NATIONAL GUARD FOUNDATION	5,000
	08/27/2019	SOUTH CAROLINA STATE MUSEUM FOUNDATION	5,000
239070	08/27/2019	SOUTH GA TECHNICAL INSTITUTE FND INC	3,000
239071	08/27/2019	SOUTH TEXAS LITERACY COALITION	5,000
239072	08/27/2019	SOUTH WASHINGTON COUNTY SCHOOLS	1,000
239073	08/27/2019	SOUTHEAST INTERVENTION GROUP INC	5,000
239074	08/27/2019	SOUTHSIDE COMMUNITY DEVELOPMENT AND HOUSING CORPORATION	25,000
239075	08/27/2019	SOUTHWEST GEORGIA CHILDRENS ALLIANCE INC	1,000
239076	08/27/2019	SOUTHWESTERN COLLEGE FOUNDATION	15,000
239077	08/27/2019	SPARK FOUNDATION INC	5,000
239078	08/27/2019	SPEIRO LEGACIES	5,000
239079	08/27/2019	SPRINGBOARD FOR THE ARTS	10,000
239080	08/27/2019	SAINT JOHNS PROGRAM FOR REAL CHANGE	15,000
239081	08/27/2019	ST JOSEPHS VILLA	23,000
239082	08/27/2019	ST LOUIS REGIONAL PUBLIC MEDIA INC	35,000
239083	08/27/2019	ST MARYS FOOD BANK ALLIANCE	20,000
239084	08/27/2019	ST PAUL RIVERCENTRE CONVENTION AND VISITORS AUTHORITY FND	75,000
239085	08/27/2019	ST VINCENT DE PAUL MIDDLETOWN INC	1,000
239086	08/27/2019	ST VINCENT DE PAUL SOCIETY OF LANE COUNTY INC	10,000
239087	08/27/2019	ST VINCENT DE PAUL SOCIETY OF BALTIMORE	5,000
239088 239089	08/27/2019	STAMFORD MUSEUM AND NATURE CENTER INC	7,500
	08/27/2019	STARTING POINT	10,000
239090 239091	08/27/2019	STETSON UNIVERSITY	5,000
239091	08/27/2019 08/27/2019	STUDENT PROGRAM FOR ACADEMIC AND ATHLETIC TRANSITIONING SUPERGIRLS SHINE FOUNDATION	2,500
239092	08/27/2019	SUPPORT THE ENLISTED PROJECT INC	15,000
239094	08/27/2019	SUPPORT THE ENLISTED PROJECT INC. SUPPORTIVE HOUSING COALITION OF NEW MEXICO	20,000
239095	08/27/2019	SUPPORTIVE HOUSING COALITION OF NEW MEXICO SUSAN G KOMEN GREATER CENTRAL & EAST TEXAS	15,000
239096	08/27/2019	SWORDS TO PLOWSHARES	10,000
239097	08/27/2019	SYDNEY PAIGE FOUNDATION	75,000
239097	08/27/2019	SYDNEY PAIGE FOUNDATION SYDNEY PAIGE FOUNDATION	7,000
239097	08/27/2019	SYDNEY PAIGE FOUNDATION  SYDNEY PAIGE FOUNDATION	13,000 13,000
239098	08/27/2019	TABOR COMMUNITY SERVICES INC	5,000

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	mber Payment Date	Payee Name	Payment Amount
239099	08/27/2019	TALLGRASS RECOVERY & SOBER LIVING HOMES	3,000
239100	08/27/2019	TAMPA BAYWATCH INC	5,000
239101	08/27/2019	TEEN STREET SKILLS	25,000
239102	08/27/2019	TEEN SUCCESS INC	5,000
239103	08/27/2019	TEMPLE HOUSING RESIDENTIAL CORPORATION	10,000
239104	08/27/2019	TEXAS A&M SAN ANTONIO FOUNDATION	25,000
239105	08/27/2019	TEXAS BALLET THEATER INC	10,000
239106	08/27/2019	THE ARC OF LOUDOUN	5,000
239107	08/27/2019	THE ARC SAN FRANCISCO	25,000
239108	08/27/2019	THE BEACON COUNCIL ECONOMIC DEVELOPMENT FOUNDATION INC	10,000
239109	08/27/2019	THE BISHOP MUSEUM OF SCIENCE AND NATURE	7,500
239110	08/27/2019	THE BOWERY MISSION	10,000
239111	08/27/2019	THE CENTERS FOR EXCEPTIONAL CHILDREN INC	1,000
239112	08/27/2019	THE CENTERS FOR HABILITATION TCH	5,000
239113	08/27/2019	THE CHILDHOOD LEAGUE CENTER	150,000
239114	08/27/2019	THE EVERGLADES FOUNDATION INC	10,000
239115	08/27/2019	THE FAMILY NURTURING CENTER	5,000
239116	08/27/2019	THE FIRST TEE OF OMAHA	5,150
239117	08/27/2019	THE FLORIDA THEATRE PERFORMING ARTS CENTER INC	5,000
239118	08/27/2019	THE FOUNTAIN FUND	20,000
239119	08/27/2019	THE HOME PARTNERSHIP FOUNDATION INC	10,000
239120	08/27/2019	THE LIGHT HOUSE INC	5,000
239121	08/27/2019	THE LINK	12,000
239122	08/27/2019	THE METROPOLITAN MUSEUM OF ART	50,000
239123	08/27/2019	NONPROFIT VILLAGE CENTER INC	10,000
239124	08/27/2019	THE PARK CITY FOUNDATION	8,000
239125	08/27/2019	THE ROAD HOME	10,000
239126 239127	08/27/2019	OMAHA THEATER COMPANY	6,625
239127	08/27/2019	THE SAFE ALLIANCE	10,000
239129	08/27/2019 08/27/2019	THE SAINT PAUL FOUNDATION THE SALVATION ARMY	25,000
239130	08/27/2019	THE SALVATION ARMY	1,500
239131	08/27/2019	THE SALVATION ARMY	10,000
239131	08/27/2019	THE SALVATION ARMY	10,000 10,000
239132	08/27/2019	THE SALVATION ARMY	5,000
239134	08/27/2019	THE SALVATION ARMY	20,000
239135	08/27/2019	THE SALVATION ARMY	10,000
239136	08/27/2019	THE SALVATION ARMY	10,000
239137	08/27/2019	THE TALLAHASSEE BALLET INC	2,500
239138	08/27/2019	THE VIRGINIA CHAMBER FOUNDATION	10,000
239139	08/27/2019	THE WATER COUNCIL INC	100,000
239140	08/27/2019	THE WOMENS FUND FOR HEALTH EDUCATION AND RESEARCH	10,000
239141	08/27/2019	THE WOMENS RESOURCE OF GREATER HOUSTON	10,000
239142	08/27/2019	THIRD STREET ALLIANCE FOR WOMEN AND CHILDREN	10,000
239143	08/27/2019	THISTLE COMMUNITY HOUSING	10,000
239144	08/27/2019	THREAD	5,000
239145	08/27/2019	TIDES FOUNDATION	17,500
239146	08/27/2019	TIP OF TEXAS FAMILY OUTREACH INC	3,000
239147	08/27/2019	TMC COMMUNITY CAPITAL	5,000
239148	08/27/2019	TMC DEVELOPMENT WORKING SOLUTIONS	5,000
239148	08/27/2019	TMC DEVELOPMENT WORKING SOLUTIONS	30,000
239148	08/27/2019	TMC DEVELOPMENT WORKING SOLUTIONS	50,000
239149	08/27/2019	TMM FAMILY SERVICES INC	20,000
239150	08/27/2019	TOGETHER WE BAKE	15,000
239151	08/27/2019	TOL MINISTRIES INC	8,500
239152	08/27/2019	TOOLBANK USA INC	10,000
239153	08/27/2019	TOOLBANK USA INC	25,000
239153	08/27/2019	TOOLBANK USA INC	25,000
239154	08/27/2019	TOUCHDOWN CLUB INC	1,500
239155	08/27/2019	TRANSITION HOUSE	5,000
239156	08/27/2019	TRANSITION HOUSING CORPORATION	20,000
239157	08/27/2019	TREASURE COAST FOOD BANK INC	5,000

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Payment Check N	lumber Payment Date	Payee Name	Payment Amount
239159	08/27/2019	TRELLIS	2,500
239160	08/27/2019	TRES RIOS HABITAT FOR HUMANITY	5,000
239161	08/27/2019	TRI-CITY EMPOWERMENT COUNCIL	2,500
239162	08/27/2019	TRI-COUNTY COUNCIL FOUNDATION INC	2,500
239163	08/27/2019	TRUST FOR PUBLIC LAND	125,000
239164	08/27/2019	TRUSTEES OF THE HAMLINE UNIVERSITY OF MN	100,000
239165	08/27/2019	TUCKER MAXON SCHOOL	5,000
239166	08/27/2019	TUCSON JEWISH COMMUNITY CENTER INC	5,000
239167	08/27/2019	TUCSON MEDICAL CENTER FOUNDATION	25,000
239168	08/27/2019	UNION GOSPEL MISSION OF TARRANT COUNTY	100,000
239169	08/27/2019	UNION GOSPEL MISSION OF YAKIMA WA	5,000
239170	08/27/2019	UNION OF PAN ASIAN COMMUNITIES	25,000
239171	08/27/2019	UNION RESCUE MISSION INC	15,000
239172	08/27/2019	UNITED CAMBODIAN COMMUNITY	15,000 25,000
239173	08/27/2019	UNITED METHODIST MINISTRIES - MISSOURI RIVER DISTRICT UNITED PLANNING ORGANIZATION	20,000
239174 239175	08/27/2019	UNITED ROOTS	5,000
	08/27/2019 08/27/2019	UNITED SERVICES ORGANIZATIONS	10,000
239176 239177	08/27/2019	UNITED STATES VETERANS INITIATIVE	10,000
239177	08/27/2019	UNITED STATES VETERANS INITIATIVE UNITED STATES VETERANS INITIATIVE	10,000
239178	08/27/2019	UNITED STATES VETERARS INITIATIVE	10,000
239179	08/27/2019	UNITED TRIBES TECHNICAL COLLEGE	5,000
239180	08/27/2019	UNITED WAY FOR GREATER AUSTIN	50,000
239181	08/27/2019	UNITED WAY FOR JACKSON & GEORGE COUNTIES MISSISSIPPI INCORPORATED	10,000
239182	08/27/2019	UNITED WAY OF AMARILLO & CANYON	20,000
239183	08/27/2019	UNITED WAY OF BALDWIN COUNTY INC	10,000
239184	08/27/2019	UNITED WAY OF BRISTOL TENN VA INC	2,500
239185	08/27/2019	UNITED WAY OF BROWARD COUNTY	5,000
239186	08/27/2019	UNITED WAY OF CENTRAL CAROLINAS INC	65,000
239186	08/27/2019	UNITED WAY OF CENTRAL CAROLINAS INC	300,000
239187	08/27/2019	UNITED WAY OF CENTRAL NEW MEXICO	30,000
239188	08/27/2019	UNITED WAY OF DANE COUNTY INC	15,000
239189	08/27/2019	UNITED WAY OF EL PASO COUNTY	25,000
239190	08/27/2019	UNITED WAY OF FREDERICK COUNTY INC	7,500
239191	08/27/2019	UNITED WAY OF GRAYSON COUNTY INC	10,000
239192	08/27/2019	UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY INC	60,000
239193	08/27/2019	UNITED WAY OF GREENVILLE COUNTY INC	44,000
239194	08/27/2019	UNITED WAY OF KOOTENAI COUNTY INC	5,000
239195	08/27/2019	UNITED WAY OF LEE COUNTY INC	5,000
239196	08/27/2019	UNITED WAY OF METROPOLITAN DALLAS INC	100,000
239197	08/27/2019	UNITED WAY OF NEW YORK CITY	300,000
239198	08/27/2019	UNITED WAY OF NORTHERN ARIZONA	25,000
239199	08/27/2019	UNITED WAY OF NORTHERN SHENANDOAH VALLEY UNITED WAY OF RANDOLPH COUNTY	7,500 5,000
239200	08/27/2019		6,000
239201 239202	08/27/2019 08/27/2019	UNITED WAY OF RANDOLPH CO INC UNITED WAY OF ROANOKE VALLEY INC	30,000
239202	08/27/2019	UNITED WAY OF SANTA FE COUNTY INC	10,000
239204	08/27/2019	UNITED WAY OF SOUTH TEXAS	12,000
239205	08/27/2019	UNITED WAY OF SOUTHEAST MISSISSIPPI INC	5,000
239205	08/27/2019	UNITED WAY OF SOUTHEAST MISSISSIPPI INC	5,000
239206	08/27/2019	UNITED WAY OF SOUTHERN CAMERON COUNTY	16,000
239207	08/27/2019	UNITED WAY OF SOUTHWEST ALABAMA INC	10,000
239208	08/27/2019	UNITED WAY OF TARRANT COUNTY	100,000
239209	08/27/2019	UNITED WAY OF THE CAPITAL AREA INC	10,000
239210	08/27/2019	UNITED WAY OF THE MIDLANDS	7,500
239210	08/27/2019	UNITED WAY OF THE MIDLANDS	12,500
239211	08/27/2019	UNITED WAY OF THE MIDLANDS	100,000
239212	08/27/2019	UNITED WAY OF TUCSON AND SOUTHERN ARIZONA	25,000
239212	08/27/2019	UNITED WAY OF TUCSON AND SOUTHERN ARIZONA	30,000
239213	08/27/2019	UNITED WAY OF VENTURA COUNTY	20,000
239213	08/27/2019	UNITED WAY OF VENTURA COUNTY INC	20,000
239214	08/27/2019	UNITED WAY OF WACO-MCLENNAN COUNTY	15,000
239215	08/27/2019	UNIVERSITY FOUNDATION AT SACRAMENTO STATE	100,000

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Payment Che	ck Number. Payment Date	Payee Name	Payment Amount
239216	08/27/2019	UNIVERSITY OF BALTIMORE FOUNDATION INC	5,000
239217	08/27/2019	UNIVERSITY OF CALIFORNIA SANTA BARBARA	20,000
239218	08/27/2019	UNIVERSITY OF CENTRAL FLORIDA RESEARCH FOUNDATION INC	40,000
239219	08/27/2019	UNIVERSITY OF FLORIDA FOUNDATION INC	3,000
239220	08/27/2019	UNIVERSITY OF HOUSTON FOUNDATION	10,000
239221	08/27/2019	UNIVERSITY OF IDAHO FOUNDATION INC	8,777
239221	08/27/2019	UNIVERSITY OF IDAHO FOUNDATION INC	25,000
239222	08/27/2019	UNIVERSITY OF MISSISSIPPI FOUNDATION	5,000
239223	08/27/2019	UNIVERSITY OF NEW MEXICO FOUNDATION INC	2,500
239223	08/27/2019	UNIVERSITY OF NEW MEXICO FOUNDATION INC	18,000
239224	08/27/2019	UNIVERSITY OF SOUTH ALABAMA	10,000
239225	08/27/2019	UNIVERSITY OF SOUTHERN CALIFORNIA	15,000
239226	08/27/2019	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON	15,000
239227	08/27/2019	UNIVERSITY OF TEXAS RIO GRANDE VALLEY FOUNDATION	15,000
239228	08/27/2019	UPWARDLY GLOBAL	20,000
239229	08/27/2019	URBAN BOATBUILDERS INC	5,900
239230	08/27/2019	URBAN HARVEST INC	25,000
239231	08/27/2019	URBAN LEAGUE OF ESSEX COUNTY	25,000
239232	08/27/2019	URBAN LEAGUE OF HAMPTON ROADS INC	10,000
239233	08/27/2019	US MARSHALS MUSEUM INC	50,000
239234	08/27/2019	UTAH FOOD BANK	20,000
239234	08/27/2019	UTAH FOOD BANK	30,000
239235	08/27/2019	UTAH MICROENTERPRISE LOAN FUND	10,000
239236	08/27/2019	VACAVILLE SOCIAL SERVICES CORPORATION	5,000
239237	08/27/2019	VALENCIA COUNTY LITERACY COUNCIL	750
239238	08/27/2019	VALLEY INTERFAITH PROMISE INC	2,200
239239	08/27/2019	VALLEY MEALS ON WHEELS INC	1,500
239240 239241	08/27/2019 08/27/2019	VALLEY YOUTH HOUSE COMMITTEE VEHICLES FOR CHANGE INC	5,000
239241	08/27/2019	VENTANA FUND	25,000 25,000
239242	08/27/2019	VENTURA COLLEGE FOUNDATION	5,000
239244	08/27/2019	VENTURA COUNTY COMMUNITY DEVELOPMENT CORPORATION	50,000
239245	08/27/2019	VENTURE RICHMOND	45,000
239246	08/27/2019	VERDE VALLEY CYCLISTS COALITION	2,000
239247	08/27/2019	VERDE VALLEY HABITAT FOR HUMANITY	10,000
239248	08/27/2019	VERSABILITY RESOURCES INC	16,000
239249	08/27/2019	VETERANS ASSOCIATION OF REAL ESTATE PROFESSIONALS	5,000
239250	08/27/2019	VETERANS COMMUNITY PROJECT	25,000
239251	08/27/2019	VETERANS FURNITURE CENTER	15,000
239252	08/27/2019	VETSINTECH	15,000
239253	08/27/2019	VIA OF THE LEHIGH VALLEY INC	3,000
239254	08/27/2019	VICTORIA COUNTY UNITED WAY INC	16,000
239255	08/27/2019	VILLAGE GROUP	2,500
239256	08/27/2019	VILLAGE OF PROMISE INC	5,000
239257	08/27/2019	VINCENT VILLAGE INC	75,000
239258	08/27/2019	VIRGINIA BEACH COMMUNITY DEVELOPMENT CORPORATION	20,000
239259	08/27/2019	VIRGINIA BEACH JUSTICE INITIATIVE	5,000
239260	08/27/2019	VIRGINIA COMMUNITY CAPITAL INC	20,000
239261	08/27/2019	VIRGINIA COMMUNITY DEVELOPMENT CORP	20,000
239262	08/27/2019	VIRGINIA COUNCIL ON ECONOMIC EDUCATION	50,000
239263	08/27/2019	VIRGINIA FOUNDATION FOR THE HUMANITIES AND PUBLIC POLICY	2,500
239264	08/27/2019	VIRGINIA SUPPORTIVE HOUSING	8,000
239264	08/27/2019	VIRGINIA SUPPORTIVE HOUSING	30,000
239265	08/27/2019	VIRGINIA TECH FOUNDATION INC	5,000
239266	08/27/2019	VIRGINIANS ORGANIZED FOR INTERFAITH COMMUNITY ENGAGEMENT OF NORTH	•
239267	08/27/2019	VIRGINIAS GATEWAY REGION INC	35,000
239268	08/27/2019	WACO HABITAT FOR HUMANITY	20,000
239269	08/27/2019	WADSWORTH ATHENEUM MUSEUM OF ART	15,000
239270	08/27/2019	WALKER COUNTY CHILDRENS ADVOCACY CENTER	1,000
239271	08/27/2019	WARREN COUNTY HABITAT FOR HUMANITY INC	6,000
239272	08/27/2019	WASHINGTON ENGLISH CENTER	5,000
239273	08/27/2019	THE WASHINGTON LEGAL CLINIC FOR THE HOMELESS INC	15,000
239274	08/27/2019	WASHINGTON PAVILION MANAGEMENT INC	4,213

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239275	00/27/2010		
	08/27/2019	WATAUGA COUNTY HABITAT FOR HUMANITY	5,000
239276	08/27/2019	WATERFRONT RESCUE MISSION INC	10,000
239277	08/27/2019	WEDONTWASTE INC	10,000
239278	08/27/2019	WEST AUGUSTINE HISTORICAL COMMUNITY DEVELOPMENT CORPORATION	5,000
239279	08/27/2019	WEST CONTRA COSTA BUSINESS DEVELOPMENT CENTER	17,500
239280	08/27/2019	WEST HOLLYWOOD COMMUNITY HOUSING CORPORATION	100,000
239281	08/27/2019	WEST MICHIGAN CENTER FOR ARTS AND TECHNOLOGY	20,000
239282	08/27/2019	WEST PALM BEACH LIBRARY FOUNDATION INC	15,000
239283	08/27/2019	WEST TEXAS A & M UNIVERSITY FOUNDATION	5,000
239284	08/27/2019	WEST TUALITY HABITAT FOR HUMANITY	15,000
239285	08/27/2019	WIDE ANGLE YOUTH MEDIA INC	15,000
239286	08/27/2019	WILDLIFE WEST NATURE PARK	1,500
239287	08/27/2019	WILLIAM TEMPLE HOUSE	2,500
239288	08/27/2019	WILLIAM WINTER INSTITUTE FOR RACIAL RECONCILIATION	7,000
239289	08/27/2019	WILMINGTON AREA REBUILDING MINISTRY INC	20,000
239290	08/27/2019	WINTHROP ARTS INC	2,500
239291 239292	08/27/2019	WIREGRASS AREA UNITED WAY FOOD BANK	5,000
	08/27/2019	WIREGRASS HABITAT FOR HUMANITY	10,000
239293 239294	08/27/2019	WIREGRASS UNITED WAY INC WOMEN IN NEED OF GENEROUS SUPPORT	10,000
239295	08/27/2019	WOMEN VENTURE	50,000
239296	08/27/2019 08/27/2019	WOMENS FOUNDATION OF CALIFORNIA	50,000
239296	08/27/2019		5,000
239296	08/27/2019	WOMENS FOUNDATION OF CALIFORNIA WOMENS FOUNDATION OF CALIFORNIA	5,000
239297	08/27/2019	WOMENS FOUNDATION OF CALIFORNIA WOMENS RESOURCE CENTER	10,000
239298	08/27/2019	WORKING WARDROBES FOR A NEW START	5,000 50,000
239299	08/27/2019	WOUNDED WARRIOR HOMES INC	10,000
239300	08/27/2019	YAMHILL COUNTY GOSPEL RESCUE MISSION	5,000
239301	08/27/2019	YEAR UP INC	7,500
239302	08/27/2019	YEAR UP INC	25,000
239303	08/27/2019	YEAR UP INC	10,000
239304	08/27/2019	YEAR UP INC	10,000
239304	08/27/2019	YEAR UP INC	15,000
239304	08/27/2019	YEAR UP INC	25,000
239305	08/27/2019	YMCA OF METROPOLITAN CHICAGO	5,000
239306	08/27/2019	YMCA OF ORANGE COUNTY	10,000
239307	08/27/2019	YOUNG COMMUNITY DEVELOPERS	7,000
239308	08/27/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF THE SUNCOAST INC	1,000
239309	08/27/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER CINCINNATI	10,000
239310	08/27/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN HARTFORD INC	5,000
239311	08/27/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF THE GREATER TWIN CITIES	12,000
239312	08/27/2019	YOUNG WOMENS CHRISTIAN ASSOCIATION NORTHEAST TN AND SOUTHWEST VIRC	5,000
239313	08/27/2019	YOUNG WOMENS CHRISTIAN ASSOCIATION OF METROPOLITAN ST LOUIS MISSOUF	30,000
239314	08/27/2019	YOUNG WOMENS CHRISTIAN ASSOCIATION	10,000
239315	08/27/2019	YOUNG WOMENS CHRISTIAN ASSOCIATION EL PASO DEL NORTE REGION	25,000
239316	08/27/2019	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NATIONAL CAPITAL AREA	10,000
239317	08/27/2019	YOUTH CORPS	10,000
239318	08/27/2019	YOUTH EMERGENCY SERVICES & SHELTER OF IOWA	49,823
239319	08/27/2019	YOUTH ENVIRONMENTAL ALLIANCE INC	5,000
239320	08/27/2019	YWCA CASS CLAY	1,500
239321	08/27/2019	YWCA OF EVANSVILLE INDIANA INC	40,000
239322	08/27/2019	K STAR INC	3,000
239323	08/27/2019	CCCS OF MARYLAND & DELAWARE, INC	7,500
239324	08/27/2019	GIRL SCOUTS OF NEW MEXICO TRAILS INC	2,500
239325	08/28/2019	AMERICAN NATIONAL RED CROSS	25,000
239326	08/28/2019	COMMUNITY ACTION FOR IMPROVEMENT INC	5,000
239327	08/28/2019	COMMUNITY FOUNDATION OF NEW JERSEY	100,000
239328	08/28/2019	DUMAS WESLEY COMMUNITY CENTER	3,500
239329	08/28/2019	ESPANOLA PUBLIC SCHOOL DISTRICT	2,186
239330	08/28/2019	FUND FOR PUBLIC SCHOOLS INC	313,908
239331	08/28/2019	GRAND VALLEY STATE UNIVERSITY	30,000
239332	08/28/2019	GREATER DAYTON UNION COOPERATIVE INITIATIVE INC	15,000
239333	08/28/2019	GREATER SACRAMENTO AREA ECONOMIC COUNCIL	100,000

Part XV, 3a Detail

	lumber Payment Date		Payment Amount
239334	08/28/2019	IMAGINENATIONS GROUP INC	50,000
239335	08/28/2019	INTERNATIONAL RESCUE COMMITTEE INC	2,500
239335	08/28/2019	INTERNATIONAL RESCUE COMMITTEE INC	5,000
239336	08/28/2019	J H P INC	10,000
239337	08/28/2019	LANCASTER COUNTY COUNCIL OF THE ARTS	3,000
239338	08/28/2019	LIFT INC	15,000
239339	08/28/2019	LOCAL INITIATIVES SUPPORT CORPORATION	50,000
239340	08/28/2019	MAKE-A-WISH FOUNDATION OF ALASKA & WASHINGTON	15,000
239341	08/28/2019	MUSEUM AND ARTS CENTER IN THE SEQUIM-DUNGENESS VALLEY	660
239342	08/28/2019	NATIVE AMERICAN COMMUNITY ACADEMY	5,000
239343	08/28/2019	NORTHWEST REGIONAL EDUCATION SERVICE DISTRICT	5,000
239344	08/28/2019	PROSPERITY NOW	66,000
239345	08/28/2019	QUEST COMMUNITY DEVELOPMENT ORGANIZATION	20,000
239346	08/28/2019	SALVADOR DALI MUSEUM INC	7,500
239347	08/28/2019	SOUTH BALTIMORE LEARNING CORP INC	5,000
239348	08/28/2019	SUPERINTENDENT OF SCHOOLS NAPA COUNTY	5,000
239349	08/28/2019	YOLO FOOD BANK	50,000
239350	08/29/2019	BOYS & GIRLS CLUBS OF CENTRAL IOWA INC	50,000
239351	08/29/2019	CHILDRENS LAW CENTER OF CENTRAL NORTH CAROLINA	1,000
239352 239353	08/29/2019 08/30/2019	COMUNIDADES LATINAS UNIDAS EN SERVICIO INC	12,000
		ALBUQUERQUE PUBLIC SCHOOLS FOUNDATION	7,500
239354 239355	08/30/2019 08/30/2019	CATHOLIC CHARITIES INC CITIES FOR FINANCIAL EMPOWERMENT FUND INC	10,000
239356			425,000
239356 239357	08/30/2019 08/30/2019	COMMUNITY FOUNDATION FOR LOUDOUN AND NORTHERN FAUQUIER COUNTIES COMMUNITY FON OF GREATER DES MOINES	2,500
23935 <i>7</i> 239358	· · ·	DAYTON FOUNDATION DEPOSITORY	50,000
239358 239358	08/30/2019 08/30/2019	DAYTON FOUNDATION DEPOSITORY	25,000 75,000
239359	08/30/2019	DESFILE DOMINICANO DE NEW JERSEY INC	5,000
239359 239360	08/30/2019	FAMILY PROMISE OF MONROE COUNTY INC	2,000
239360 239361	08/30/2019	FAMILY SERVICE SOCIETY OF YONKERS	10,000
239362	08/30/2019	FINANCIAL CLINIC	700,000
239363	08/30/2019	FRESNO INTERDENOMINATIONAL REFUGEE MINISTRIES	5,000
239364	08/30/2019	GILDAS CLUB QUAD CITIES	500
239365	08/30/2019	HOUSING OPPORTUNITIES MADE EQUAL OF VIRGINIA INC	25,000
239366	08/30/2019	INTERNATIONAL RESCUE COMMITTEE INC	700,000
239367	08/30/2019	JACKSON STATE UNIVERSITY	10,000
239368	08/30/2019	MARSHALL AREA YOUNG MENS CHRISTIAN ASSOC	1,000
239369	08/30/2019	MISSION ASSET FUND	650,000
239370	08/30/2019	NORTH TEXAS FOOD BANK	30,000
239371	08/30/2019	GOLF CHARITABLE FOUNDATION OF GREATER DES MOINES	20,000
239372	08/30/2019	RESTORED HOMES HOUSING DEVELOPMENT FUND CORPORATION	1,000,000
239373	08/30/2019	ROCKY MOUNTAIN INSTITUTE	875,000
239374	08/30/2019	RUSH LIFETIME HOMES	5,000
239375	08/30/2019	SACRAMENTO METRO CHAMBER FOUNDATION	15,000
239376	08/30/2019	SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION	5,000
239377	08/30/2019	THE HOUSING DEVELOPMENT CORPORATION OF ROCK HILL	10,000
239378	08/30/2019	TREE NEW MEXICO	2,500
239379	08/30/2019	THE TREVOR PROJECT INC	300,000
239380	08/30/2019	UNIDOSUS	1,000,000
239381	08/30/2019	UNITED WAY OF NORTHEAST GEORGIA	5,000
239382	08/30/2019	VOLUNTEERS OF AMERICA CHESAPEAKE INC	20,000
239383	08/30/2019	WESLEY HOUSING DEVELOPMENT CORPORATION OF NORTHERN VIRGINIA	10,000
239384	08/30/2019	WILKES-BARRE AREA SCHOOL DISTRICT	70,000
239385	08/30/2019	WINGS FOR LIFE INTERNATIONAL	5,000
239386	08/30/2019	WOMEN WITH VOICES CHARITY INC	5,000
239387	09/05/2019	VIRGINIA JUMPSTART COALITION FOR PERSONAL FINANCIAL LITERACY	7,500
239388	09/09/2019	UNITED WAY OF CENTRAL IOWA	187,500
239389	09/09/2019	UNITED WAY OF ESSEX & WEST HUDSON	50,000
239390	09/09/2019	UNITED WAY OF GREATER LOS ANGELES	200,000
239391	09/12/2019	DRAKE UNIVERSITY	50,000
239392	09/16/2019	ITASCA COUNTY AGRICULTURAL ASSOCIATION	750
239393	09/18/2019	JOHNS CREEK VETERANS MEMORIAL WALK INC	10,000

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	umber Payment Date	Payee Name	Payment Amount
239394	09/20/2019	AMERICAN NATIONAL RED CROSS	15,000
239396	09/24/2019	AMERICAN INDIAN BUSINESS LEADERS	100,000
239397	09/24/2019	CITIES FOR FINANCIAL EMPOWERMENT FUND INC	333,334
239398	09/24/2019	FOUNDATION FOR THE CAROLINAS	400,000
239399	09/24/2019	PEACEHEALTH SACRED HEART MEDICAL CENTER FOUNDATION	20,000
239400	09/24/2019	SIOUX FALLS AREA COMMUNITY FND INC	25,000
239401	09/25/2019	3 CORE INC	30,000
239402	09/25/2019	48IN48 INC	2,500
239403	09/25/2019	A CHILDS VOICE CHILD ADVOCACY CENTER INC	1,000
239404	09/25/2019	A COMMUNITY OF FRIENDS	200,000
239405	09/25/2019	A NOISE WITHIN	10,000
239406	09/25/2019	A V A BALLET THEATRE  ABC OF NC FOUNDATION	1,200
239407	09/25/2019		500
239408	09/25/2019	ABODE SERVICES ABODE SERVICES	15,000
239408 239409	09/25/2019		20,000
	09/25/2019	ACADEMIC LEARNING CENTER ACCESS	5,000
239410 239411	09/25/2019	ACCESS CALIFORNIA SERVICES	70,000
239411	09/25/2019 09/25/2019	ACCION COMMUNAL LATINO AMERICANO DE MONTGOMERY COUNTY INC	20,000
239412	· . · .		10,000
239414	09/25/2019 09/25/2019	ACCION EAST INC ACHIEVEABILITY	50,000
239414	09/25/2019	ACHIEVEABILITY	7,000
239415	09/25/2019	ACTION MINISTRIES INC	20,000 1,000
239416	09/25/2019	ACTS COMMUNITY DEVELOPMENT CORPORATION	300,000
239417	09/25/2019	ADOPT A HURRICANE FAMILY INC	10,000
239418	09/25/2019	ADVANCE A NON PROFIT CORPORATION	•
239419	09/25/2019	ADVOCATES FOR BARTOWS CHILDREN INC	10,000 3,500
239420	09/25/2019	AERIS INSIGHT INC	16,550
239421	09/25/2019	AFME FOUNDATION	2,500
239422	09/25/2019	AFRICAN AMERICAN CHAMBER OF COMMERCE OF WISCONSIN	40,000
239423	09/25/2019	AFRICAN AMERICAN CHILDRENS BOOK PROJECT	10,000
239424	09/25/2019	AFRICAN AMERICAN LEADERSHIP FORUM	5,000
239425	09/25/2019	AFRICAN AMERICAN MUSEUM IN PHILADELPHIA	30,000
239426	09/25/2019	AFRICAN IMMIGRANTS COMMUNITY SERVICES	5,000
239427	09/25/2019	AGAPE RESOURCE & ASSISTANCE CENTER INC	10,000
239428	09/25/2019	AGING MATTERS IN BREVARD	5,000
239429	09/25/2019	AIDS SERVICES FOUNDATION ORANGE COUNTY	5,000
239430	09/25/2019	ALL 4 AUTISM	2,500
239431	09/25/2019	ALLAN HANCOCK COLLEGE FOUNDATION	10,000
239432	09/25/2019	ALLENTOWN SYMPHONY ASSOCIATION INC	10,000
239433	09/25/2019	ALLIANCE COMMUNITY SERVICES	1,000
239434	09/25/2019	ALLIANCE FOR HOUSING AND HEALING	5,000
239435	09/25/2019	ALSTON WILKES SOCIETY	2,000
239436	09/25/2019	ALTASEA AT THE PORT OF LOS ANGELES	25,000
239437	09/25/2019	ALZHEIMERS GREATER LOS ANGELES	10,000
239438	09/25/2019	AMERICAN CANCER SOCIETY INC	1,000
239439	09/25/2019	AMERICAN HEART ASSOCIATION INC	1,000
239440	09/25/2019	AMERICAN HEART ASSOCIATION INC	1,000
239441	09/25/2019	AMERICAN INDIAN SCIENCE AND ENGINEERING SOCIETY	125,000
239442	09/25/2019	AMERICAN RED CROSS	75,000
239443	09/25/2019	AMERICAN NATIONAL RED CROSS	5,000
239444	09/25/2019	AMERICAN NATIONAL RED CROSS	10,000
239445	09/25/2019	AMERICAN NONPROFITS INC	2,500
239446	09/25/2019	AMERICAN RED CROSS OF GREATER PHOENIX	5,000
239447	09/25/2019	AMERICAN REPERTORY BALLET	5,000
239448	09/25/2019	AMERICAN YOUTH SYMPHONY INC	5,000
239449	09/25/2019	ANAWIM HOUSING FOUNDATION	10,000
239450	09/25/2019	ANDALUSIA BALLET ASSOCIATION INC	4,000
239451	09/25/2019	ANEW BAM	5,000
239452	09/25/2019	ANGEL FUND INC	500
239453	09/25/2019	ANTIOCH UNIVERSITY	5,000
239454	09/25/2019	ANTIQUE ENGINE & TRACTORS ASSOCIATION	500
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Payment Check N	lumber Payment Date	Payee Name	Payment Amount
239456	09/25/2019	AQUARIUM OF THE PACIFIC	10,00
239457	09/25/2019	ARC BROWARD INC	10,00
239458	09/25/2019	ARCH GRANTS	25,00
239459	09/25/2019	ARLINGTON PARTNERSHIP FOR AFFORDABLE HOUSING INC	200,00
239460	09/25/2019	ARTS CENTER	5,00
239461	09/25/2019	ASIAN ARTS INITIATIVE	5,000
239462	09/25/2019	ASIAN BUSINESS LEAGUE OF SAN FRANCISCO	5,00
239463	09/25/2019	ASIAN INC	2,50
239463	09/25/2019	ASIAN INC	10,00
239463	09/25/2019	ASIAN INC	20,000
239464	09/25/2019	ASPIRE PUBLIC SCHOOLS	2,500
239464	09/25/2019	ASPIRE PUBLIC SCHOOLS	5,000
239464	09/25/2019	ASPIRE PUBLIC SCHOOLS	10,000
239465	09/25/2019	ASSET BUILDERS OF AMERICA INC	
239466	09/25/2019	ASSET FUNDERS NETWORK	7,50
239466 239467		ASSISTANCE LEAGUE OF BEND	145,000
	09/25/2019		5,000
239468	09/25/2019	ASSISTANCE LEAGUE OF LAS VEGAS	7,500
239469	09/25/2019	ASSISTANCE LEAGUE OF RENO-SPARKS	5,000
239470	09/25/2019	ASSISTANCE LEAGUE OF VICTOR VALLEY	2,50
239471	09/25/2019	AUBURN OPELIKA HABITAT FOR HUMANITY INC	10,00
239472	09/25/2019	AUBURN UNIVERSITY FOUNDATION	6,000
239473	09/25/2019	AUGUSTA UNIVERSITY FOUNDATION INC	5,000
239474	09/25/2019	AUNT RITAS FOUNDATION	5,000
239475	09/25/2019	AUSTIN BOARD OF REALTORS FOUNDATION	5,000
239476	09/25/2019	AUSTIN HABITAT FOR HUMANITY INC	100,000
239477	09/25/2019	AVENUE COMMUNITY DEVELOPMENT COPORATION	78,500
239478	09/25/2019	BAC FUNDING CORPORATION	6,00
239479	09/25/2019	BACK 2 SCHOOL IOWA	3,000
239480	09/25/2019	BAHT BABIES INC	1,000
239481	09/25/2019	BAKER INDUSTRIES INC	10,000
239482	09/25/2019	BANANAS INCORPORATED	10,000
239483	09/25/2019	BANNER HEALTH FOUNDATION	3,500
239484	09/25/2019	BATON ROUGE YOUTH COALITION INC	15,000
239485	09/25/2019	BEAVERTON EDUCATION FOUNDATION	5,000
239486	09/25/2019	BELL SOCIALIZATION SERVICES INC	5,000
239487	09/25/2019	BELLWETHER HOUSING .	200,000
239488	09/25/2019	BENEVILLA	5,000
239489	09/25/2019	BERKS COUNTY CHAMBER FOUNDATION	10,000
239490	09/25/2019	BESS THE BOOK BUS INC	4,000
239491	09/25/2019	BEST FRIENDS ANIMAL SOCIETY	1,000
239492	09/25/2019	BEULAHS PLACE	15,000
239493	09/25/2019	BHP COMMUNITY LAND TRUST INC	10,000
239494	09/25/2019	BIG BEND HABITAT FOR HUMANITY INC	15,000
239495	09/25/2019	BIG BROTHER BIG SISTER OF E TENNESSEE	
239496	09/25/2019	BIG BROTHERS & BIG SISTERS OF MIDDLE TENNESSEE	5,000
			10,000
239497	09/25/2019	BIG BROTHERS BIG SISTERS HAWAII INC	5,000
239498	09/25/2019	BIG BROTHERS BIG SISTERS OF CENTRAL CAROLINAS	5,000
239498	09/25/2019	BIG BROTHERS BIG SISTERS OF CENTRAL CAROLINAS	10,00
239499	09/25/2019	BIG BROTHERS BIG SISTERS OF CENTRAL AZ	20,000
239500	09/25/2019	BIG BROTHERS BIG SISTERS OF PUGET SOUND	10,00
239501	09/25/2019	BINGHAMPTON DEVELOPMENT CORPORATION	25,000
239502	09/25/2019	BLACK BUSINESS CAPITAL FINANCING CORP	20,00
239503	09/25/2019	BLACK HILLS SPECIAL SERVICES COOPERATIVE	2,50
239504	09/25/2019	BLUE LINE LADIES	1,00
239505	09/25/2019	BLUE RIDGE HABITAT FOR HUMANITY	15,00
239506	09/25/2019	BOARD OF REGENTS NEVADA SYSTEM OF HIGHER EDUCATION	1,000
239507	09/25/2019	BOCA HELPING HANDS INC	5,00
239508	09/25/2019	BOYNTON BEACH FAITH BASED COMMUNITY DEVELOPMENT CORP	7,500
239509	09/25/2019	BOYS & GIRLS CLUB OF ATHENS INC	1,00
239510	09/25/2019	BOYS AND GIRLS CLUB OF CEDAR RAPIDS	5,00
239510	09/25/2019	BOYS & GIRLS CLUB OF LAGUNA BEACH	
239511 239512	09/25/2019	BOYS & GIRLS CLUB OF THE ALEXANDER CITY AREA	2,500
	09/25/2019	BOYS & GIRLS CLUB OF THE ALEXANDER CITY AREA  BOYS & GIRLS CLUB OF THE GREATER CHIPPEWA VALLEY INC	2,000 5,000
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	mber Payment Date	Payee Name	Payment Amount
14	09/25/2019	BOYS & GIRLS CLUB OF YELLOWSTONE COUNTY	30,000
15	09/25/2019	BOYS AND GIRLS CLUBS OF GREATER LEE COUNTY	5,000
16	09/25/2019	BOYS & GIRLS CLUBS OF NORTHEASTERN PA	5,000
17	09/25/2019	BOYS & GIRLS CLUBS OF THE CENTRAL SAVANNAH RIVER AREA INC	5,000
18	09/25/2019	BOYS & GIRLS CLUBS OF THE TN VALLEY	5,000
19	09/25/2019	BOYS & GIRLS CLUBS OF THE UPSTATE INC	10,000
20	09/25/2019	BOYS & GIRLS CLUBS OF WESTERN NEVADA	5,000
21	09/25/2019	BOYS AND GIRLS CLUB OF ATLANTIC CITY	10,000
22 -	09/25/2019	BOYS AND GIRLS CLUB OF THE RIVER REGION INC	3,650
23	09/25/2019	BOYS & GIRLS CLUBS OF GREATER SAN DIEGO	5,000
24	09/25/2019	BOYS AND GIRLS HOME OF SIOUX CITY IOWA	5,000
25	09/25/2019	BREAD FOR LIFE INC	1,000
26	09/25/2019	BREVARD WORKFORCE DEVELOPMENT BOARD INC	10,000
27	09/25/2019	BRIDGE HOUSING CORPORATION	200,000
28	09/25/2019	BRIDGES USA INC	10,000
29	09/25/2019	BROAD STREET MINISTRY	7,500
30	09/25/2019	BROOKINGS AREA UNITED WAY	1,000
31	09/25/2019	BROTHERS REDEVELOPMENT INC	200,000
32 ,	09/25/2019	BROWARD COLLEGE FOUNDATION INC	1,000
33	09/25/2019	BROWARD COUNTY MINORITY BUILDERS COALITION INC	10,000
34	09/25/2019	BROWARD EDUCATION FOUNDATION INC	1,000
35	09/25/2019	BUCKS COUNTY OPPORTUNITY COUNCIL INC	10,000
35	09/25/2019	BUCKS COUNTY OPPORTUNITY COUNCIL INC	15,000
36	09/25/2019	BUCKSKIN COUNCIL BOY SCOUTS OF AMERICA	2,500
37	09/25/2019	BUILDING MEMPHIS	12,000
38	09/25/2019	BURN FOUNDATION OF AMERICA INC	2,500
39	09/25/2019	CABARRUS COUNTY EDUCATION FOUNDATION INC	5,000
40	09/25/2019	CABARRUS VICTIMS ASSISTANCE NETWORK	2,500
41	09/25/2019	CABRILLO ECONOMIC DEVELOPMENT CORP	200,000
42	09/25/2019	CSULA AUXILIARY SERVICES INC	50,000
43	09/25/2019	CALIFORNIA ACADEMY OF SCIENCES	125,000
44	09/25/2019	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	25,000
45 46	09/25/2019	CALIFORNIA LATINO LEADERSHIP INSTITUTE	5,000
46 47	09/25/2019	CALIFORNIA STATE UNIVERSITY EAST BAY FOUNDATION INC	5,000
47 48	09/25/2019	CALIFORNIA STATE UNIVERSITY STANISLAUS FOUNDAITON	35,000
<del>4</del> 0 48	09/25/2019 09/25/2019	CAMINAR CAMINAR	5,000
49	09/25/2019	CANAL ALLIANCE	5,000 10,000
50	09/25/2019	CANYON COUNTY DICOVERY CENTER	2,000
51	09/25/2019	COMMUNITY ACTION PARTNERSHIP OF KERN	11,285
52	09/25/2019	PROVINCE OF ST JOSEPH OF THE CAPUCHIN ORDER INC	50,000
53	09/25/2019	CAROLINA COMMUNITY CARE INC	7,500
54	09/25/2019	CAROLINA SHOW SKI TEAM INC	1,000
55	09/25/2019	CASA SAN JOSE	10,000
56	09/25/2019	CASA TERESA INC	10,000
57	09/25/2019	CASPER AREA TRANSPORTATION COALITION INC	12,000
58	09/25/2019	CATALYST MIAMI INC	15,000
59	09/25/2019	CATHERINE MCAULEY CENTER INC	15,000
60	09/25/2019	CATHOLIC CHARITIES OF SANTA CLARA COUNTY	20,000
61	09/25/2019	CAUCUS EDUCATIONAL CORPORATION INC	25,000
62	09/25/2019	CENTER FOR ASIAN AMERICANS UNITED FOR SELF-EMPOWERMENT INC	15,000
63	09/25/2019	CENTER FOR EMPLOYMENT TRAINING	10,000
63	09/25/2019	CENTER FOR EMPLOYMENT TRAINING	25,000
63	09/25/2019	CENTER FOR EMPLOYMENT TRAINING	40,000
64	09/25/2019	CENTER FOR FATHERS AND FAMILIES	•
65	09/25/2019	CENTER FOR FATHERS AND FAMILIES  CENTER FOR FINANCIAL TRAINING SOUTHEASTERN INC	15,000 15,000
66	09/25/2019	CENTER FOR MINANCIAL TRAINING SOUTHEASTERN INC	
67	09/25/2019	CENTER FOR MEDIA CHANGE INC  CENTER FOR NEW YORK CITY NEIGHBORHOODS INC	5,000 15,000
68	09/25/2019		15,000
		CENTER FOR PEOPLE IN NEED INC	62,000
69 70	09/25/2019	CENTER FOR RURAL AFFAIRS	100,000
	· · · · · · · · · · · · · · · · · · ·		20,000
			25,000 10,000
70 71 72	09/25/2019 09/25/2019 09/25/2019	CENTERSTONE MILITARY SERVICES INC CENTRAL CITY CONCERN INC CENTRAL FLORIDA COMMISSION ON HOMELESSNESS	

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Payment Chec	k Number Payment Date	Payee Name 1	Payment Amount
239573	09/25/2019	CENTRAL VALLEY HABITAT FOR HUMANITY INC	15,000
239574	09/25/2019	CENTRO CAMPESINO FARMWORKER CENTER INC	15,000
239575	09/25/2019	CENTRO DE LA FAMILIA DE UTAH	1,000
239575	09/25/2019	CENTRO DE LA FAMILIA DE UTAH	15,000
239576	09/25/2019	CHANGE HAPPENS	84,150
239577	09/25/2019	CHAPMAN PARTNERSHIP INC	25,000
239578	09/25/2019	CHARLES DREW UNIVERSITY OF MEDICINE & SCIENCE	90,000
239579	09/25/2019	CHATHAM OUTREACH ALLIANCE INC	1,000
239580	09/25/2019	CHATTANOOGA AREA FOOD BANK INC	5,000
239581	09/25/2019	CHEROKEE BY CHOICE INC	12,500
239582	09/25/2019	CHESTER COUNTY FOOD BANK	7,500
239582	09/25/2019	CHESTER COUNTY FOOD BANK	17,500
239583	09/25/2019	CHILD AND FAMILY SERVICE	10,000
239584	09/25/2019	CHILD ADVOCACY SERVICES SEGA INC	1,000
239585	09/25/2019	CHILD CRISIS ARIZONA	15,000
239586	09/25/2019	CHILDRENS DISCOVERY CENTER	5,000
239587	09/25/2019	CHILDRENS HOME ASSOCIATION OF ILLINOIS	10,000
239588	09/25/2019	CHILDRENS HOME SOCIETY OF WASHINGTON	55,000
239589	09/25/2019	CHILDRENS MUSEUM OF PITTSBURGH	10,000
239590	09/25/2019	CHING FARM RESCUE CHIPOLA AREA HABITAT FOR HUMANITY INC	1,000
239591 239592	09/25/2019	CHOC FOUNDATION	15,000
239592	09/25/2019 09/25/2019	CHRIST COMMUNITY HEALTH SERVICES AUGUSTA	30,000 1,000
239594	09/25/2019	CHRIST OUR SHEPERD MINISTRIES	4,750
239595	09/25/2019	CHRISTIAN COMMUNITY IN ACTION	5,000
239596	09/25/2019	CHURCH WORLD SERVICE INC	1,000
239597	09/25/2019	CHURCHES UNITED IN MINISTRY	10,000
239598	09/25/2019	CITY HOUSE DELRAY BEACH INC	5,000
239599	09/25/2019	CITY OF LAKES COMMUNITY LAND TRUST	175,000
239600	09/25/2019	CITY OF MYRTLE BEACH SOUTH CAROLINA	2,800
239600	09/25/2019	CITY OF MYRTLE BEACH SOUTH CAROLINA	7,200
239601	09/25/2019	CITY OF NORTH CHARLESTON	500
239602	09/25/2019	CITY YEAR INC	5,000
239603	09/25/2019	CIVIL AIR PATROL	2,000
239604	09/25/2019	CLARK ATLANTA UNIVERSITY INC	20,000
239605	09/25/2019	CLARK CO PUBLIC EDUCATION FOUNDATION INC	25,000
239606	09/25/2019	CLIFFORD BEERS HOUSING INC	25,000
239607	09/25/2019	COMUNIDADES LATINAS UNIDAS EN SERVICIO INC	2,500
239608	09/25/2019	COATESVILLE YOUTH INITIATIVE	10,000
239609	09/25/2019	CODE TÉNDERLOIN	10,000
239610	09/25/2019	COLLECTIVE EMPOWERMENT GROUP OF SOUTH FLORIDA INC	15,000
239611	09/25/2019	COLORADO COALITION FOR THE HOMELESS	200,000
239612	09/25/2019	COLORADO MESA UNIVERSITY FOUNDATION	25,000
239613	09/25/2019	COLORADO STATE UNIVERSITY PUEBLO FND	25,000
239614	09/25/2019	COMMONBOND COMMUNITIES	6,000
239615	09/25/2019	COMMONWEALTH OF VIRGINIA STATE BOARD OF EDUCATION	2,000
239616	09/25/2019	COMMONWEALTH YOUTH CHOIRS	5,000
239617	09/25/2019	COMMUNITIES IN SCHOOLS OF MEMPHIS INC	15,000
239618	09/25/2019	COMMUNITIES IN SCHOOLS OF NEVADA	7,000
239618	09/25/2019	COMMUNITIES IN SCHOOLS OF NEVADA	14,000
239618	09/25/2019	COMMUNITIES IN SCHOOLS OF NEVADA	45,000
239619	09/25/2019	COMMUNITIES IN SCHOOLS OF THE MIDLANDS	10,000
239620	09/25/2019	COMMUNITY ACTION PARTNERSHIP OF SAN BERNARDING COUNTY COMMUNITY ACTION SERVICES AND FOOD BANK INC	20,000
239621 239622	09/25/2019 09/25/2019	COMMUNITY ACTION SERVICES AND FOOD BANK INC	5,000
		COMMUNITY DESIGN COLLABORATIVE OF PHILADELPHIA	10,000
239623 239623	09/25/2019	COMMUNITY DESIGN COLLABORATIVE OF PHILADELPHIA  COMMUNITY DESIGN COLLABORATIVE OF PHILADELPHIA	7,050 7,500
239623	09/25/2019 09/25/2019	COMMUNITY DESIGN COLLABORATIVE OF PHILADELPHIA  COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC	100,000
239625	09/25/2019	COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC	12,500
239625	09/25/2019	COMMUNITY DEVELOPMENT CORPORATION OF OTAH  COMMUNITY DEVELOPMENT TECHNOLOGIES CENTER	25,000
239627	09/25/2019	COMMUNITY FOUNDATION OF WESTERN NEVADA	25,000 35,000
239628	09/25/2019	COMMUNITY GREENING CORP	5,000
239629	09/25/2019	COMMUNITY HEALTH ACTION NETWORK	5,000
233023	03/23/2013	COMMONIT HENETH ACTION NEL WORK	3,000

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Payment Check N	umber Payment Date	Payee Name	Payment Amount
239630	09/25/2019	COMMUNITY HELPING PLACE INC	3,500
239631	09/25/2019	COMMUNITY HOUSING COUNCIL OF FRESNO	10,000
239632	09/25/2019	COMMUNITY HOUSING INITIATIVE INC	10,000
239633	09/25/2019	COMMUNITY HOUSING INNOVATIONS INC	100,000
239634	09/25/2019	COMMUNITY HOUSING SOLUTIONS OF GUILFORD INC	200,000
239635	09/25/2019	COMMUNITY INITIATIVES	200,000
239636	09/25/2019	COMMUNITY PARTNERS OF SOUTH FLORIDA	10,000
239637	09/25/2019	COMMUNITY SERVICES OF BROOMFIELD INC	10,000
239638	09/25/2019	COMMUNITY SOLUTIONS INTERNATIONAL INC	150,000
239639	09/25/2019	COMMUNITY SOUP BOWL INC	2,000
239640	09/25/2019	COMPASS OF CAROLINA INC	6,000
239641	09/25/2019	CONCERNED BLACK MEN OF LOS ANGELES INC	1,500
239642	09/25/2019	CONGRESO DE LATINOS UNIDOS INC	25,000
239643	09/25/2019	CONSERVATION CORPS OF LONG BEACH	25,000
239644	09/25/2019	CONSOLIDATED CREDIT SOLUTIONS	10,000
239645	09/25/2019	CONSORTIUM OF FLORIDA EDUCATION FOUNDATIONS INC	10,000
239646	09/25/2019	CONSUMER CREDIT COUNSELING SERVICES OF PR INC	10,000
239647	09/25/2019	CONSUMER CREDIT COUNSELING SERVICE OF DELAWARE VALLEY	7,612
239647	09/25/2019	CONSUMER CREDIT COUNSELING SERVICE OF DELAWARE VALLEY	12,388
239648	09/25/2019	COOK INLET HOUSING DEVELOPMENT CORP	50,000
239649	09/25/2019	COUNTRY MUSIC HALL OF FAME & MUSEUM	10,000
239650	09/25/2019	COURAGEOUS WOMEN ASSOCIATION INC	5,000
239651	09/25/2019	COVENANT HOUSE ALASKA	250,000
239652	09/25/2019	CRADLES TO CRAYONS INC	8,136
239652 239652	09/25/2019	CRADLES TO CRAYONS INC	13,500
239652	09/25/2019 09/25/2019	CRADLES TO CRAYONS INC	18,306
239653	09/25/2019	CRADLES TO CRAYONS INC	18,308
239654	09/25/2019	CRAWFORD COUNTY FAIR ASSOCIATION CREATE	500
239655	09/25/2019	CREATIVE ARTS GUILD INCORPORATED	750
239656	09/25/2019	CRISTO REY JESUIT MILWAUKEE HIGH SCHOOL	1,000
239657	09/25/2019	CROCKETT FOUNDATION INC	22,500
239658	09/25/2019	CROHNS & COLITIS FOUNDATION INC	7,500
239659	09/25/2019	CSRA ECONOMIC OPPORTUNITY AUTHORITY INC	1,500 250,000
239660	09/25/2019	CSUSB PHILANTHROPIC FOUNDATION	25,000
239661	09/25/2019	CYPRESS CREEK FOUNDATION FOR THE ARTS AND COMMUNITY ENRICHMENT	3,000
239662	09/25/2019	DAKOTA RURAL ACTION	7,500
239663	09/25/2019	DALLAS AREA HABITAT FOR HUMANITY INC	15,000
239664	09/25/2019	DALLAS COUNTY FAMILY RESOURCE CENTER	1,000
239665	09/25/2019	DALTON LITTLE THEATER INC	1,000
239666	09/25/2019	DAVES HOUSE INC	10,000
239667	09/25/2019	DAVIDSON HOUSING COALITION	10,000
239668	09/25/2019	DAVIS EDUCATION FOUNDATION	5,000
239669	09/25/2019	DAYS FOR GIRLS INTERNATIONAL	1,000
239670	09/25/2019	DECATUR AREA HABITAT FOR HUMANITY	15,000
239671	09/25/2019	DEEP CENTER INCORPORATED	2,500
239672	09/25/2019	DELAWARE COMMUNITY REINVESTMENT ACTION COUNCIL INC	15,000
239673	09/25/2019	DESERT AIDS PROJECT	15,000
239674	09/25/2019	DESERT HAVEN ENTERPRISES	8,000
239675	09/25/2019	DESIGNCONNECT	15,000
239676	09/25/2019	DHICINC	250,000
239677	09/25/2019	DISCOVERY CHILDRENS MUSEUM	25,000
239678	09/25/2019	DISTRICT ALLIANCE FOR SAFE HOUSING INC	10,000
239679	09/25/2019	DOE FUND INC	50,000
239680	09/25/2019	DOMESTIC SEXUAL ASSAULT OUTREACH CENTER	2,500
239681	09/25/2019	DOMESTIC VIOLENCE INTERVENTION COLLABORATIVE	5,000
239682	09/25/2019	DOMESTIC VIOLENCE RESOURCE CENTER	4,000
239683	09/25/2019	DOROTHYS HOUSE	5,000
239684	09/25/2019	DOW RUMMEL VILLAGE	2,000
239685	09/25/2019	DOWN SYNDROME ASSOCIATION OF CENTRAL KENTUCKY INC	10,000
239686	09/25/2019	DOWNTOWN CLINIC	15,800
239687	09/25/2019	DOWNTOWN COOPERATIVE CHURCH MINISTRIES	1,000

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Payment Check	Number Bayment Date	ւա անանանան արարդարար արտարարար արարդար արտարարարության և անանանարարարարարարարարարարարար արարդան արգագության ա	ment Amount
239689	09/25/2019	DREAM A WORLD EDUCATION	10,000
239690	09/25/2019	DREAM CENTER OF GASTON COUNTY INC	5,000
239691	09/25/2019	DRESS FOR SUCCESS PALM BEACHES INC	5,000
239692	09/25/2019	DUTTER HOUSE INC	2,500
239693	09/25/2019	EAGLE RANCH INC	5,000
239694	09/25/2019	EAH INC	2,500
239694	09/25/2019	EAH INC	10,000
239695	09/25/2019	EARN INC	10,000
239696	09/25/2019	EAST BAY CENTER FOR THE PERFORMING ARTS	5,000
239697	09/25/2019	EAST BAY PERFORMING ARTS	7,500
239698	09/25/2019	EAST GREENSBORO NOW	15,000
239699 239699	09/25/2019	EAST LA COMMUNITY CORPORATION EAST LA COMMUNITY CORPORATION	15,000
239700	09/25/2019 09/25/2019	EAST SANTA CRUZ COUNTY COMMUNITY FOOD BANK INC	25,000 2,500
239700	09/25/2019	EAST WILCO CHALLENGER SPORTS	5,000
239701	09/25/2019	EASTER SEAL SOCIETY OF IOWA INC	20,000
239702	09/25/2019	EASTER SEAL SOCIETY OF IOWA INC	20,000
239703	09/25/2019	EASTER SEALS CENTRAL ILLINOIS EASTER SEALS EASTERN PENNSYLVANIA	7,000
239704	09/25/2019	EASTER SEALS EASTERN PENNSYLVANIA	10,000
239704	09/25/2019	EASTERN FLORIDA STATE COLLEGE FOUNDATION INC	5,000
239705	09/25/2019	ECONOMIC ACTION GROUP INC	15,000
239707	09/25/2019	EDDY HOUSE	10,000
239707	09/25/2019	EDEN I & R INC	7,500
239708	09/25/2019	EDUCATIONWORKS INC	7,500
239710	09/25/2019	EL NIDO FAMILY CENTERS	10,000
239711	09/25/2019	ELDERBRIDGE AGENCY ON AGING	5,000
239712	09/25/2019	EMBE	3,500
239712	09/25/2019	EMBE	6,500
239713	09/25/2019	EMERGE MOTHERS ACADEMY	1,500
239714	09/25/2019	EN FOCO INCORPORATED	5,000
239715	09/25/2019	ENCORE SERIES INC	5,000
239716	09/25/2019	ENTERPRISE COMMUNITY PARTNERS INC	50,000
239716	09/25/2019	ENTERPRISE COMMUNITY PARTNERS INC	350,000
239717	09/25/2019	ENTREPRENEUR WORKS FUND	7,500
239718	09/25/2019	EPICENTER	6,000
239719	09/25/2019	ESSENTIA HEALTH FOUNDATION	5,000
239720	09/25/2019	EVANS SCHOLARS FOUNDATION, AN ILLINOIS CHARITABLE TRUST	10,000
239721	09/25/2019	EVAS VILLAGE INC	10,000
239722	09/25/2019	EXCHANGE CLUB CENTER FOR PREVENTION OF CHILD ABUSE OF TREASURE COAST	5,000
239723	09/25/2019	EXPERIMENT IN SELF-RELIANCE INC	20,000
239724	09/25/2019	EXTRA SPECIAL PEOPLE INC	2,500
239725	09/25/2019	F O R STO ROX NEIGHBORHOOD CORP	12,000
239726	09/25/2019	FAITH ALWAYS WINS FOUNDATION	5,000
239727	09/25/2019	FAMILY CRISIS CENTER	1,000
239728	09/25/2019	FAMILY HOUSING ADVISORY SERVICES INC	75,000
239729	09/25/2019	FAMILY PROMISE OF GREATER DES MOINES	5,000
239730	09/25/2019	FAMILY PROMISE SALT LAKE	1,000
239731	09/25/2019	FAMILY YMCA OF GREATER AUGUSTA	10,000
239732	09/25/2019	FAMILYCORE	5,000
239733	09/25/2019	FATHER FLANAGANS BOYS HOME	5,000
239734	09/25/2019	FEAST OF CRISPIAN INC	15,000
239735	09/25/2019	FEEDING CHILDREN EVERYWHERE INC	1,400
239736	09/25/2019	FEEDING SOUTH DAKOTA	10,000
239737	09/25/2019	FEEDING THE GULF COAST	20,000
239738	09/25/2019	FIFTH WARD COMMUNITY REDEVELOPMENT CORP	150,000
239739	09/25/2019	FILL MINISTRIES INC DBA MEALS BY GRACE	2,500
239740	09/25/2019	FIRST CHILDRENS FINANCE	15,000
239741	09/25/2019	FIRST PERSON ARTS INC	15,000
239742	09/25/2019	FIRST STATE COMMUNITY LOAN FUND	950
239742	09/25/2019	FIRST STATE COMMUNITY LOAN FUND	5,000
239743	09/25/2019	FIRST STEP STAFFING	15,000
239744	09/25/2019	FIRST UP	6,000
239745	09/25/2019	FIT TO RECOVER INC	1,000

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Payment Check N	umber Payment Date	Payee Name	Payment Amount
239746	09/25/2019	FIVE POINTS FOUNDATION INC	5,000
239747	09/25/2019	FLORIDA HOME PARTNERSHIP INC	150,000
239748	09/25/2019	FLORIDA INSTITUTE OF TECHNOLOGY INC	15,000
239749	09/25/2019	FOODBANK FOR THE HEARTLAND	1,000
239749	09/25/2019	FOODBANK FOR THE HEARTLAND	65,000
239750	09/25/2019	FOOD BANK OF CENTRAL & EASTERN NORTH CAROLINA INC	15,000
239751	09/25/2019	FOOD BANK OF LINCOLN INC	50,000
239752	09/25/2019	FOOD BANK OF NORTHEAST GEORGIA	7,500
239753	09/25/2019	FOOD BANK OF NORTHEAST LOUISIANA INC	2,000
239754	09/25/2019	FOOD BANK OF THE ALBEMARLE	15,000
239755	09/25/2019	FOOD FORWARD INC	5,000
239756	09/25/2019	FOODBANK OF SANTA BARBARA COUNTY	20,000
239757 239758	09/25/2019	FOOTHILL FAMILY SERVICE FORGOTTEN ANGELS FLORIDA INC	10,000 1,000
239759	09/25/2019 09/25/2019	FORSYTH BACKPACK PROGRAM	15,500
239760	09/25/2019	FORSYTH BACKFACK FROGRAM FORSYTH JAIL & PRISON MINISTRIES	10,000
239760	09/25/2019	FORT WORTH AREA HABITAT FOR HUMANITY INC	200,000
239762	09/25/2019	FOUNDATION COMMUNITIES INC	150,000
239763	09/25/2019	FOUNDATION FOR A SUSTAINABLE COMMUNITY	50,000
239764	09/25/2019	FOUNDATION FOR FOSTER CHILDREN INC	5,000
239765	09/25/2019	FOUNDATION FOR SENIOR LIVING	75,000
239766	09/25/2019	FRAYSER COMMUNITY DEVELOPMENT CORPORATION	40,000
239767	09/25/2019	FREE BIKES 4 KIDZ	3,000
239768	09/25/2019	FREEDOM FOUNDATION	1,000
239769	09/25/2019	FREELAND YMCA	2,500
239770	09/25/2019	FRESNO COMMUNITY DEVELOPMENT FINANCIAL INSTITUTION	30,000
239771	09/25/2019	FRIENDS ASSOCIATION FOR CARE & PROTECTION OF CHILDREN	10,000
239771	09/25/2019	FRIENDS ASSOCIATION FOR CARE & PROTECTION OF CHILDREN	15,000
239772	09/25/2019	FRIENDS OF BRIDGEPORT CITY LIBRARY	1,000
239773	09/25/2019	FRIENDS OF CAPE FLORIDA INC	1,000
239774	09/25/2019	FRIENDS OF NEAL SMITH NATIONAL WILDLIFE REFUGE	500
239775	09/25/2019	FRIENDS OF THE DAVENPORT PUBLIC LIBRARY	15,000
239776	09/25/2019	FRIENDS OF THE FAMILY	3,000
239777	09/25/2019	FRIENDS OF THE RAIL PARK	10,000
239778	09/25/2019	FRIENDS OF THE TERRAIN THERAPY GARDEN PROJECT	20,000
239779	09/25/2019	FRIENDS OF ZENGER FARM	2,500
239780	09/25/2019	GPVCATINC	2,500
239781	09/25/2019	GADSDEN CITY BOARD OF EDUCATION	5,000
239782	09/25/2019	GALESBURG COMMUNITY CHORUS	500
239783	09/25/2019	GATEWAY ENVIRONMENTAL INITIATIVE	4,800
239784	09/25/2019	GATHERING PLACE A REFUGE FOR REBUILDING LIVES	20,000
239785	09/25/2019	GENESIS INC	7,500
239786	09/25/2019	GEORGIA HISTORICAL SOCIETY	2,000
239787	09/25/2019	GIRL SCOUTS - DIAMONDS OF ARKANSAS OKLAHOMA AND TEXAS	50,000
239788	09/25/2019	GIRL SCOUTS OF SOUTHERN ALABAMA INC	1,000
239788	09/25/2019	GIRL SCOUTS OF SOUTHERN ALABAMA INC	2,950
239788 239789	09/25/2019	GIRL SCOUTS OF SOUTHERN ALABAMA INC GIRL SCOUTS SPIRIT OF NEBRASKA	5,000 5,000
239790	09/25/2019 09/25/2019	GIRLS INCORPORATED OF SIOUX CITY	2,500
239790	09/25/2019	GLASSROOTS INC	5,000
239792	09/25/2019	GLENDA DAVIS DEESE FOUNDATION	1,000
239793	09/25/2019	GLOBAL CHARITY FOUNDATION	7,300
239794	09/25/2019	GOOD FRIENDS CHARLOTTE	21,000
239795	09/25/2019	GOOD WORK NETWORK	50,000
239796	09/25/2019	GOOD WORKS INC	15,000
239797	09/25/2019	GOOD WORKS INC	25,000
239797	09/25/2019	GOODWILL INDUSTRIES OF CENTRAL IOWA	30,000
239798	09/25/2019	GOODWILL INDUSTRIES OF MIDDLE GEORGIA INC	5,000
239799	09/25/2019	GOODWILL INDUSTRIES OF SAN FRANCISCO SAN MATEO & MARIN COUNTIES	20,000
239800	09/25/2019	GOODWILL INDUSTRIES OF SOUTH FLORIDA	5,000
239801	09/25/2019	GOODWILL INDUSTRIES OF SOUTH MISSISSIPPI	15,000
239802	09/25/2019	GOODWILL OF SILICON VALLEY	15,000
	09/25/2019	GOVERNORS SCHOOL FOR THE ARTS FDN INC	4,000

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	umber Payment Date	Payee Name	Payment Amount
239804	09/25/2019	GRAMEEN AMERICA INC	5,000
239804	09/25/2019	GRAMEEN AMERICA INC	120,000
239805	09/25/2019	GRAMEEN FOUNDATION USA	225,000
239806	09/25/2019	GRAND CANYON TRUST INC	35,000
239807	09/25/2019	GRAND RAPIDS DOWNTOWN MARKET EDUCATION FOUNDATION	15,000
239808	09/25/2019	GRAND RAPIDS STUDENT ADVANCEMENT FOUNDATION	10,000
239809	09/25/2019	GRANT A GIFT AUTISM FOUNDATION	10,000
239810	09/25/2019	GREAT PLAINS FOOD BANK	50,000
239811	09/25/2019	GREATER CHEYENNE FOUNDATION	5,000
239812	09/25/2019	GREATER DES MOINES HABITAT FOR HUMANITY INC	90,000
239813	09/25/2019	GREATER FREDERICKSBURG HABITAT FOR HUMANITY	15,000
239814	09/25/2019	GREEN CHAIR PROJECT INC	40,000
239815	09/25/2019	HABITAT FOR HUMANITY OF GREENVILLE CO	15,000
239816	09/25/2019	GREY BEARS	5,000
239817	09/25/2019	GRID ALTERNATIVES	15,000
239818	09/25/2019	GRID ALTERNATIVES INLAND EMPIRE INC	25,000
239819	09/25/2019	GRIN AND GROW CHILDCARE	2,500
239820	09/25/2019	GROW NEBRASKA FOUNDATION	5,000
239821	09/25/2019	GUITARS FOR VETS	5,000
239822	09/25/2019	GULF COAST CENTER FOR NONVIOLENCE INC	10,000
239823	09/25/2019	GULF COAST COMMUNITY FOUNDATION INC	1,000
239824	09/25/2019	GWINETT COUNTY HABITAT FOR HUMANITY	15,000
239825	09/25/2019	HABITAT FOR HUMANITY OF THE GREATER TETON AREA	200,000
239826	09/25/2019	HABITAT FOR HUMANITY DEKALB	15,000
239827	09/25/2019	HABITAT FOR HUMANITY EAST BAY SILICON VALLEY INC	10,000
239827	09/25/2019	HABITAT FOR HUMANITY EAST BAY SILICON VALLEY INC	20,000
239827	09/25/2019	HABITAT FOR HUMANITY EAST BAY SILICON VALLEY INC	30,000
239828	09/25/2019	HABITAT FOR HUMANITY FORSYTH COUNTY	15,000
239829	09/25/2019	HABITAT FOR HUMANITY FRESNO INC	15,000
239829	09/25/2019	HABITAT FOR HUMANITY FRESNO INC	50,000
239830	09/25/2019	HABITAT FOR HUMANITY GREATER SIOUX FALLS	100,000
239831	09/25/2019	HABITAT FOR HUMANITY INTERNATIONAL INC	6,742
239831	09/25/2019	HABITAT FOR HUMANITY INTERNATIONAL INC	11,236
239831	09/25/2019	HABITAT FOR HUMANITY INTERNATIONAL INC	150,000
239832	09/25/2019	HABITAT FOR HUMANITY LAPEER-TUSCOLA	50,000
239833	09/25/2019	HABITAT FOR HUMANITY OF BAY CO FLORIDA	168,900
239834	09/25/2019	HABITAT FOR HUMANITY OF BROWARD	10,000
239835	09/25/2019	HABITAT FOR HUMANITY OF BURLINGTON CO & GREATER TRENTON PRINCETON	15,000
239836	09/25/2019	HABITAT FOR HUMANITY OF CHARLOTTE INC	30,000
239837	09/25/2019	HABITAT FOR HUMANITY OF CHESTER COUNTY INC	15,000
239838	09/25/2019	HABITAT FOR HUMANITY OF COLORADO	5,000
239838	09/25/2019	HABITAT FOR HUMANITY OF COLORADO	5,000
239838	09/25/2019	HABITAT FOR HUMANITY OF COLORADO	5,000
239838	09/25/2019	HABITAT FOR HUMANITY OF COLORADO	5,000
239838	09/25/2019	HABITAT FOR HUMANITY OF COLORADO	5,000
239839	09/25/2019	HABITAT FOR HUMANITY OF EL PASO	15,000
239840	09/25/2019	HABITAT FOR HUMANITY OF GREATER CHATTANOOGA	10,000
239841	09/25/2019	HABITAT FOR HUMANITY OF GREATER NEWARK	50,000
239842	09/25/2019	HABITAT FOR HUMANITY OF GREATER NEWBURG	15,000
239843	09/25/2019	HABITAT FOR HUMANITY OF HURON VALLEY	10,000
239844	09/25/2019	HABITAT FOR HUMANITY OF ORANGE COUNTY	50,000
239845	09/25/2019	HABITAT FOR HUMANITY OF PALM BEACH CO	125,000
239846	09/25/2019	HABITAT FOR HUMANITY OF PINELLAS COUNTY	15,000
239847	09/25/2019	HABITAT FOR HUMANITY OF SUMMIT COUNTY INC	15,000
239848	09/25/2019	HABITAT FOR HUMANITY OF THE MIDDLE KEYS	10,000
239848	09/25/2019	HABITAT FOR HUMANITY OF THE MIDDLE KEYS	15,000
239849	09/25/2019	HABITAT FOR HUMANITY OF THE ROARING FORK VALLEY	15,000
239850	09/25/2019	HABITAT FOR HUMANITY OF WISCONSIN RIVER AREA INC	5,000
239851	09/25/2019	HABITAT FOR HUMANITY SEATTLE-KING COUNTY	50,000
239852	09/25/2019	HABITAT FOR HUMANITY TEXAS	15,000
239853	09/25/2019	HABITAT FOR HUMANITY VAIL VALLEY INC	15,000
239854	09/25/2019	HABITAT FOR HUMANITY WILLIAMSON MAURY	15,000
239855	09/25/2019	HABITAT FOR HUMANITY OF GREATER MIAMI	15,000

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Payment Chec	k Number Payment Date	Payee Name	Payment Amount
239856	09/25/2019	HAITIAN NEIGHBORHOOD CENTER SANT LA INC	8,000
239857	09/25/2019	HAND2HAND	7,500
239858	09/25/2019	HANDS TOGETHER FOR HAITIANS INC	5,000
239859	09/25/2019	HARBOR INC	2,500
239860	09/25/2019	HARTFORD STAGE COMPANY	12,000
239861	09/25/2019	HAVEN HOUSE	7,500
239862	09/25/2019	HAWAIIAN COMMUNITY ASSETS INC	10,000
239863	09/25/2019	HEART OF FLORIDA UNITED WAY	8,000
239864	09/25/2019	HEART OF IOWA REGIONAL HOUSING TR FUND	5,000
239865	09/25/2019	HEART OF SAN MATEO COUNTY	15,000
239866	09/25/2019	HELIUS FOUNDATION	5,000
239867	09/25/2019	HELP 4 KIDS	5,000
239868	09/25/2019	HELPLINE CENTER INC	2,000
239869	09/25/2019	HELPS EDUCATION FUND	2,500
239870	09/25/2019	HENRIETTA WEILL MEMORIAL CHILD GUIDANCE CLINIC	6,000
239871	09/25/2019	HERZL CAMP ASSOCIATION	15,000
239872	09/25/2019	HIGH POINT CHAMBER FOUNDATION INC	15,250
239873	09/25/2019	HIGHLANDS COUNTY HABITAT FOR HUMANITY	15,000
239874	09/25/2019	HIP-HOPE INC	2,500
239875	09/25/2019	HISPANIC BUSINESS INITIATIVE FUND OF FLORIDA INC	1,500
239875	09/25/2019	PROSPERA	85,000
239876	09/25/2019	HISTORIC SOUTH INITIATIVE	25,000
239877	09/25/2019	HOLDEN HEIGHTS FRONT PORCH FL REVITALIZATION COUNCIL INC	5,500
239878	09/25/2019	HOLY ANGELS INC	4,500
239879	09/25/2019	HOMELESS COALITION OF PALM BEACH CO INC	10,000
239880	09/25/2019	HOMELESS NETWORK OF TEXAS	100,000
239881	09/25/2019	HOMES FOR FAMILIES	15,000
239881	09/25/2019	HOMES FOR FAMILIES	15,000
239881	09/25/2019	HOMES FOR FAMILIES	15,000
239881	09/25/2019	HOMES FOR FAMILIES	15,000
239882 239883	09/25/2019	HOMES OF HOPE INC HOMES OF OAKRIDGE HUMAN SERVICES	5,000 2,500
239884	09/25/2019 09/25/2019	HOMESIGHT	2,300 80,200
239885	09/25/2019	HOMEWORK CENTRAL	2,500
239886	09/25/2019	HOODIES HOUSE OF HOPE FOR YOUTH	5,000
239887	09/25/2019	HOPE HOUSE FOUNDATION INC	4,000
239888	09/25/2019	HOPE OF THE VALLEY RESCUE MISSION	10,000
239889	09/25/2019	HORATIO WILLIAMS FOUNDATION	9,000
239890	09/25/2019	HORIZON HOUSE INC	5,000
239891	09/25/2019	HORSE HELPERS INC	2,500
239892	09/25/2019	HOUSATONIC COMMUNITY COLLEGE FND INC	15,000
239893	09/25/2019	HOUSE TO HOUSE COMMUNITY DEVELOPMENT INC	12,000
239894	09/25/2019	HOUSING ALLIANCE OF PENNSYLVANIA	20,000
239895	09/25/2019	HOUSING EDUCATION AND ECONOMIC DEVELOPMENT INC	5,000
239896	09/25/2019	HOUSING INITIATIVE PARTNERSHIP	30,000
239897	09/25/2019	HOUSING OPPORTUNITIES MORTGAGE ASSISTANCE & EFFECTIVE NEIGHBORHOOD	
239898	09/25/2019	HUNGER BALL OF SHEBOYGAN COUNTY INC	1,000
239899	09/25/2019	HUTCHINSON PUBLIC SCHOOL DISTRICT	12,000
239900	09/25/2019	HYPE FOUNDATION INC	10,000
239901	09/25/2019	IDEAS FOR US	5,000
239902	09/25/2019	IN TOUCH WITH COMMUNITIES AROUND THE WORLD INC	4,000
239903	09/25/2019	INCLUSIVE ACTION FOR THE CITY	45,000
239904	09/25/2019	INDIAN RIVER HABITAT FOR HUMANITY	15,000
239905	09/25/2019	INTERFAITH CAREGIVERS OF GREATER MERCER COUNTY INC	5,000
239906	09/25/2019	INTERFAITH FOOD MINISTRY OF NEVADA CO	5,000
239907	09/25/2019	INTERNATIONAL RESCUE COMMITTEE INC	15,000
239908	09/25/2019	IOWA COMMUNITY CAPITAL	25,000
239908	09/25/2019	IOWA COMMUNITY CAPITAL	25,000
239909	09/25/2019	IRON COUNTY CARE AND SHARE	3,000
239910	09/25/2019	IRVINE PUBLIC SCHOOLS FOUNDATION	5,000
239911	09/25/2019	IZAAK WALTON LEAGUE DES MOINES CHAPTER	2,000
239912	09/25/2019	J B SPEED ART MUSEUM	15,000
239913	09/25/2019	JACKSON HOLE COMMUNITY HOUSING	100,000

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Payment Check Nur	mber Payment Date	Payee Name	Payment Amount
239914	09/25/2019	JALISCO CLUB	2,500
239915	09/25/2019	JAZZ ST LOUIS	100,000
239916	09/25/2019	JDRF INTERNATIONAL	1,000
239917	09/25/2019	JEREMIAH PROGRAM	25,000
239917	09/25/2019	JEREMIAH PROGRAM	66,000
239918	09/25/2019	JEWISH FAMILY AND COMMUNITY SERVICES EAST BAY	10,000
239919	09/25/2019	JEWISH FEDERATION OF GREATER PHILADELPHIA	50,000
239920	09/25/2019	JOBS FOR LIFE INC	2,500
239921	09/25/2019	JOBS FOR NEVADAS GRADUATES INC	15,000
239922	09/25/2019	JOHN F KENNEDY MEMORIAL FOUNDATION	7,500
239923	09/25/2019	JOVENES INC	20,000
239924	09/25/2019	JUBILEE BALTIMORE INC	65,350
239925	09/25/2019	JUNIOR ACHIEVEMENT OF NORTHEASTERN PENNSYLVANIA	5,000
239926	09/25/2019	JUNIOR ACHIEVEMENT OF CHATTANOOGA	5,000
239927	09/25/2019	JUNIOR ACHIEVEMENT OF EASTERN IOWA	40,000
239928	09/25/2019	JUNIOR ACHIEVEMENT OF GEORGIA INC	5,000
239929	09/25/2019	JUNIOR ACHIEVEMENT OF KANSAS	25,000
239930	09/25/2019	JUNIOR ACHIEVEMENT OF LINCOLN INC	75,000
239931	09/25/2019	JUNIOR ACHIEVEMENT OF LINCOLN INC	500
239932	09/25/2019	JUNIOR ACHIEVEMENT OF LINCOLN INC	500
239933	09/25/2019	JUNIOR ACHIEVEMENT OF MEMPHIS AND THE MID-SOUTH	15,000
239934	09/25/2019	JUNIOR ACHIEVEMENT OF MIDDLE AMERICA INC	25,000
239935	09/25/2019	JUNIOR ACHIEVEMENT OF SOUTHEASTERN MICHIGAN	100,000
239936	09/25/2019	JUNIOR ACHIEVEMENT OF THE HEARTLAND	40,000
239937	09/25/2019	JUNIOR ACHIEVEMENT OF WESTERN NEW YORK	15,000
239938	09/25/2019	JUNIOR ACHIEVEMENT OF WISCONSIN INC	15,000
239939	09/25/2019	JUNIOR LEAGUE OF RALEIGH INC	5,000
239940	09/25/2019	KANSAS BIG BROTHERS & BIG SISTERS INC	5,000
239941	09/25/2019	KANSAS CHILDRENS SERVICE LEAGUE	25,000
239942	09/25/2019	KENTUCKY NONPROFIT NETWORK	15,000
239943	09/25/2019	KIVA MICROFUNDS	5,000
239943	09/25/2019	KIVA MICROFUNDS	20,000
239944	09/25/2019	KNOX CONCERT SERIES INC	5,000
239945	09/25/2019	KNOXVILLE AREA COMMUNITY HOSPITAL FOUNDATION	1,500
239946	09/25/2019	KNOXVILLE HABITAT FOR HUMANITY	10,000
239947	09/25/2019	KOREAN AMERICAN FAMILY SERVICES INC	20,000
239948	09/25/2019	KULTIVATE LABS	10,000
239949	09/25/2019	LA CASA DE DON PEDRO INC	82,775
239950	09/25/2019	LA LUZ DE CRISTO MINISTRIES INC	500
239951	09/25/2019	LAKE OKEECHOBEE REGIONAL ECONOMICALLIANCE OF PALM BEACH COUNTY INC	5,000
239952	09/25/2019	LAKOTA FUND	10,000
239953	09/25/2019	LAS VEGAS RESCUE MISSION	10,000
239954	09/25/2019	LATIN AMERICAN ASSOCIATION INC	2,000
239955	09/25/2019	LATIN AMERICAN COMMUNITY CENTER CORPORATION	4,500
239955	09/25/2019	LATIN AMERICAN COMMUNITY CENTER	15,000
239956	09/25/2019	LATINAS LATINOS AL EXITO INC	5,000
239957	09/25/2019	LAW-RELATED EDUCATION PROJECT INC	1,000
239958	09/25/2019	LEADER DOGS FOR THE BLIND	10,000
239959	09/25/2019	LEADERSHIP FLORIDA STATEWIDE COMMUNITY FOUNDATION INC	12,500
		LEADERSHIP FLORIDA STATEWIDE COMMONITY FOUNDATION INC	5,000
239960	09/25/2019		· · · · · · · · · · · · · · · · · · ·
239961	09/25/2019	LEADERSHIP WASHINGTON INC	7,500
239962	09/25/2019	LEADERSHIP PALM BEACH COUNTY INC	7,500
239963	09/25/2019	LEADERSHIP WILKES BARRE	3,000
239964	09/25/2019	LEGAL AID FOUNDATION OF LOS ANGELES	5,000
239965	09/25/2019	LEGAL AID SERVICE OF BROWARD COUNTY INC	5,000
239966	09/25/2019	LEHIGH VALLEY CHILDRENS CENTERS INC	8,660
239967	09/25/2019	LETS INNOVATE THROUGH EDUCATION	10,000
239968	09/25/2019	LIFE ASSET INC	25,000
239969	09/25/2019	LIFT URBAN PORTLAND	3,000
239970	09/25/2019	LIFTING UP WESTCHESTER INC	10,000
239971	09/25/2019	LINCOLN LAW SCHOOL OF SAN JOSE	10,000
239972	09/25/2019	LITTLE HAITI HOUSING ASSOCIATION INC	15,000
239973	09/25/2019	LIVENGRIN FOUNDATION INC	5,000

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239974	09/25/2019	LIVING BREAD	1,000
239975	09/25/2019	LIVING CLASSROOMS OF THE NATIONAL CAPITAL REGION	10,000
239976	09/25/2019	LIVING HISTORY FARMS FOUNDATION	4,000
239977	09/25/2019	LOCAL INITIATIVES SUPPORT CORPORATION	25,000
239978	09/25/2019	LOCAL INITIATIVES SUPPORT CORPORATION	60,000
239979	09/25/2019	LOCAL INITIATIVES SUPPORT CORPORATION	75,000
239980	09/25/2019	LOCAL INITIATIVES SUPPORT CORPORATION	100,000
239981	09/25/2019	LORRAINE CIVIL RIGHTS MUSEUM FOUNDATION	30,000
239982	09/25/2019	LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION	60,000
239983	09/25/2019	LOS ANGELES COUNTY MUSEUM OF NATURAL HISTORY FOUNDATION	25,000
239984	09/25/2019	LOS ANGELES PARKS FOUNDATION	1,000
239985	09/25/2019	LOST ANGELS CHILDRENS PROJECT INC	5,000
239986	09/25/2019	LOUDOUN HUNGER RELIEF INC	4,000
239987	09/25/2019	LOVE & MERCY MINISTRIES	1,000
239988	09/25/2019	LOWELL COMMUNITY DEVELOPMENT CORPORATION	10,000
239989	09/25/2019	LUTHERAN SERVICES IN IOWA INC	15,000
239990	09/25/2019	M F PLACE INC M STATE FOUNDATION AND ALUMNI	25,000
239991	09/25/2019		15,000
239992	09/25/2019	MACH ACADEMY INC MAKE-A-WISH FOUNDATION OF MINNESOTA	3,450
239993	09/25/2019	· · · · · · · · · · · · · · · · · · ·	10,000
239994 239995	09/25/2019 09/25/2019	MARIAN CHEEK JACKSON CENTER FOR SAVING AND MAKING HISTORY MARIN PERFORMING STARS	5,000
239996		MARSHALLTOWN AREA UNITED WAY	5,000
239996	09/25/2019 09/25/2019	MARY HARVIN TRANSFORMATION CENTER COMMUNITY DEVELOPMENT CORPORA	4,000 150,000
239998	09/25/2019	MARY LEES HOUSE INC	4,000
239999	09/25/2019	MATTHEWS CROSSING	3,500
240000	09/25/2019	MAUI CHORAL ARTS ASSOCIATION	2,500
240001	09/25/2019	MERCER CO COMMUNITY COLLEGE FOUNDATION	15,000
240002	09/25/2019	MEALS ON WHEELS OF THE GREATER LEHIGH VALLEY INC	6,607
240002	09/25/2019	MEALS ON WHEELS OF THE GREATER LEHIGH VALLEY INC	21,000
240003	09/25/2019	MEMPHIS MUSEUMS INC	10,000
240004	09/25/2019	MEMPHIS UNION MISSION	15,000
240005	09/25/2019	MEN AS PEACEMAKERS	10,000
240006	09/25/2019	MENIFEE VALLEY BOYS & GIRLS CLUB	5,000
240007	09/25/2019	MENTAL HEALTH ASSOCIATION OF SAN MATEO COUNTY	20,000
240008	09/25/2019	MENTOR IOWA	5,000
240009	09/25/2019	MERCY CARE ROME	5,000
240010	09/25/2019	MERCY HOUSE CHDO INC	100,000
240011	09/25/2019	MERCY HOUSING CALIFORNIA	150,000
240012	09/25/2019	MERCY HOUSING SOUTH EAST	5,000
240013	09/25/2019	MESILLA VALLEY HABITAT FOR HUMANITY	15,000
240014	09/25/2019	METRO COMMUNITY DEVELOPMENT CORPORATION	15,000
240015	09/25/2019	METROPOLITAN AFFORDABLE HOUSING CORP	10,000
240016	09/25/2019	METROPOLITAN AREA NEIGHBORHOOD NUTRITION ALLIANCE	6,657
240017	09/25/2019	MEXICAN AMERICAN COUNCIL INC	1,000
240018	09/25/2019	MIAMI HOMES FOR ALL INC	6,000
240019	09/25/2019	MID-SOUTH MINORITY COUNCIL TADP	25,000
240020	09/25/2019	MILE HIGH MINISTRIES	25,000
240021	09/25/2019	MILE HIGH UNITED WAY INC	330,000
240022	09/25/2019	MILL RACE CENTER FOR ENTREPRENEURSHIP AND INNOVATION	4,000
240023	09/25/2019	MINISTRY OF CARING INC	10,000
240024	09/25/2019	MINNEAPOLIS URBAN LEAGUE	20,000
240025	09/25/2019	MINNESOTA ADULT & TEEN CHALLENGE	12,000
240026	09/25/2019	MINNESOTA ASSOCIATION OF FAMILY CAREER AND COMMUNITY LEADERS	7,500
240027	09/25/2019	MINNESOTA ELDER JUSTICE CENTER	10,000
240028	09/25/2019	MINNESOTA LANDSCAPE ARBORETUM FOUNDATION	2,000
240029	09/25/2019	MISSOURI SLOPE AREAWIDE UNITED WAY INC	2,000
240029	09/25/2019	MISSOURI SLOPE AREAWIDE UNITED WAY INC	5,000
240029	09/25/2019	MISSOURI SLOPE AREAWIDE UNITED WAY INC	150,000
240030	09/25/2019	MOBILE AREA EDUCATION FOUNDATION	10,000
240031	09/25/2019	MONTANA COMMUNITY DEVELOPMENT CORP	30,000
240031	09/25/2019	MONTANA COMMUNITY DEVELOPMENT CORP	50,000
240032	09/25/2019	MONTANA HOMEOWNERSHIP NETWORK INC	25,000

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Payment Cho	ck Number Payment Date	Payee Name	Payment Amount
240033	09/25/2019	MONTGOMERY AREA COUNCIL ON AGING	2,000
240034	09/25/2019	MONTGOMERY AREA FAMILY VIOLENCE AND PROGRAM INC	2,500
240035	09/25/2019	MONTGOMERY AREA FOOD BANK INC	10,000
240036	09/25/2019	MONTGOMERY CO FOUNDATION	20,000
240037	09/25/2019	MONTGOMERY COUNTY FOOD BANK INC	15,000
240038	09/25/2019	MONTGOMERY EDUCATION FOUNDATION	10,000
240039	09/25/2019	MONTGOMERY HABITAT FOR HUMANITY	8,000
240040	09/25/2019	MONTGOMERY MUSEUM OF FINE ARTS ASSOC	8,000
240041	09/25/2019	MORRIS MUSEUM INC	5,000
240042	09/25/2019	MORRISON SCHOOLS FOUNDATION	500
240043	09/25/2019	MOSAIC COMMUNITY DEVELOPMENT	5,000
240044	09/25/2019	MOUNT CARMEL CENTER OF EXCELLENCE	25,000
240045	09/25/2019	MR HOLLANDS OPUS FOUNDATION INC	5,000
240046	09/25/2019	MULTICULTURAL INSTITUTE	10,000
240047	09/25/2019	MURPHY HARPST CHILDRENS CENTERS INC	1,000
240048	09/25/2019	MUSIC CHANGING LIVES	5,000
240049	09/25/2019	MUTUAL HOUSING CALIFORNIA	30,000
240050	09/25/2019	NASH COMMUNITY COLLEGE FOUNDATION INC	15,000
240051	09/25/2019	NASHVILLE BALLET NASHVILLE CIVIC DESIGN CENTER	5,000
240052	09/25/2019 09/25/2019	NASHVILLE FOOD PROJECT INC	5,000 15,000
240053 240054	09/25/2019	NASHVILLE INTERNATIONAL CENTER FOR EMPOWERMENT	10,000
240054	09/25/2019	NASHVILLE OPPORTUNITIES INDUSTRIALIZATION CENTER INC	15,000
240056	09/25/2019	NATALIES PERFORMING ARTS	1,000
240057	09/25/2019	NATIONAL ABILITY CENTER	1,000
240057	09/25/2019	NATIONAL ABILITY CENTER	5,000
240058	09/25/2019	NATIONAL COALITION OF 100 BLACK WOMEN SAN FRANCISCO CHAPTER	5,000
240059	09/25/2019	NATIONAL COALITION OF 100 BLACKWOMEN OF CENTRAL MISSISSIPPI	1,000
240060	09/25/2019	NATIONAL COLLEGE RESOURCES FOUNDATION	5,000
240061	09/25/2019	NATIONAL COUNCIL OF YOUNG MENS CHRISTIAN ASSNS OF THE USA	225,000
240062	09/25/2019	NATIONAL COUNCIL ON AGRICULTURAL LIFE AND LABOR RESEARCH FUND INC	15,000
240063	09/25/2019	NATIONAL FALLEN FIREFIGHTERS FOUNDATION	10,000
240064	09/25/2019	NATIONAL HISPANIC CULTURAL CENTER FOUNDATION	5,000
240065	09/25/2019	NATIONAL MULTIPLE SCLEROSIS SOCIETY	5,000
240066	09/25/2019	NATIONAL MUSEUM OF THE MIGHTY EIGHTH AIR FORCE	5,000
240067	09/25/2019	NATIONAL VETERANS TRANSITION SERVS INC	25,000
240068	09/25/2019	NATIVE AMERICAN YOUTH AND FAMILY CENTER	150,000
240069	09/25/2019	NAVIGATING FROM GOOD TO GREAT FOUNDATION	75,000
240070	09/25/2019	NEBRASKA COUNCIL ON ECONOMIC EDUCATION	20,000
240071	09/25/2019	NEBRASKA ENTERPRISE FUND	45,000
240072	09/25/2019	NEHEMIAH GATEWAY COMMUNITY DEVELOPEMENT CORPORATION	2,500
240073	09/25/2019	NEIGHBOR TO NEIGHBOR MINISTRIES	7,500
240074	09/25/2019	NEIGHBOORHOOD ALLIES INC	60,000
240075	09/25/2019	NEIGHBORHOOD HEALTH	2,500
240076	09/25/2019	NEIGHBORHOOD HOUSE ASSOCIATION	5,000
240077	09/25/2019	NEIGHBORHOOD HOUSING SERVICES OF NEW HAVEN INC	15,000
240077	09/25/2019	NEIGHBORHOOD HOUSING SERVICES OF NEW HAVEN INC	20,000
240078	. 09/25/2019	NEIGHBORHOOD HOUSING SERVICES INC OF GREAT FALLS	40,000
240079	09/25/2019	NEIGHBORHOOD HOUSING SERVICES OF GREATER BERKS INC	14,000
240080	09/25/2019	NEIGHBORHOOD HOUSING SERVICES OF SOUTH FLORIDA INC	40,000
240081	09/25/2019	NEIGHBORHOOD HOUSING SERVICES OF THE INLAND EMPIRE INC	25,000
240082	09/25/2019	NEIGHBORHOOD LENDING PARTNERS INC	1,000
240083	09/25/2019	NEIGHBORHOOD NONPROFIT HOUSING CORP	5,000
240084	09/25/2019	NEIGHBORHOOD RECOVERY COMMUNITY DEVELOPMENT CORPORATION	100,000
240085	09/25/2019	NEIGHBORHOOD RENAISSANCE INC	125,000
240086	09/25/2019	NEIGHBORWORKS BOISE	225,000
240087	09/25/2019	NEVADA FREE TAXES COALITION	5,000
240088	09/25/2019	NEVADA H A N D INC	75,000
240089	09/25/2019	NEVADA HOMELESS ALLIANCE	10,000
240089	09/25/2019	NEVADA HOMELESS ALLIANCE	100,000
240090	09/25/2019	NEVADA LEGAL SERVICES INC	7,500
240091	09/25/2019	NEVADA MEDICAL CENTER INC	5,000
240092	09/25/2019	NEVADA RURAL HOUSING INC	5,000

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240092	09/25/2019	NEVADA RURAL HOUSING INC	15,000
240093	09/25/2019	NEW AVENUES FOR YOUTH INC	5,000
240094	09/25/2019	NEW JERSEY FUTURE INC	20,000
240095	09/25/2019	NEW MEXICO WILDERNESS ALLIANCE	2,500
240096	09/25/2019	NEW VILLAGE ARTS INC	12,500
240097	09/25/2019	NEWGROUND INC	100,000
240098	09/25/2019	NEXT GENERATION FOCUS INC	7,500
240099	09/25/2019	NEXTOP INC	10,000
240100	09/25/2019	NIACOG HOUSING TRUST FUND INC	8,000
240101	09/25/2019	NJ LEEP INC	25,000
240102	09/25/2019	NO MORE EMPTY POTS	100,000
240103	09/25/2019	NORTH CENTRAL IOWA HFH	15,000
240104	09/25/2019	NORTH GEORGIA INTERFAITH MINISTRIES INC	5,000
240105	09/25/2019	NORTHAMPTON COUNTY AREA COMMUNITY COLLEGE FOUNDATION	10,000
240106	09/25/2019	NORTHERN CALIFORNIA DR MARTIN LUTHER KING JR COMMUNITY FOUNDATION	20,000
240107	09/25/2019	NORTHERN LIGHTS ALLIANCE FOR THE HOMELESS INC	5,000
240108	09/25/2019	NORTHLAND FOUNDATION	10,000
240109	09/25/2019	NORTHSIDE ACHIEVEMENT ZONE	50,000
240110	09/25/2019	NORTHWEST HOUSING ALTERNATIVES INC	150,000
240111	09/25/2019	NORTHWEST REAL ESTATE CAPITAL CORP	75,000
240112	09/25/2019	OAKLAND COMMUNITY LAND TRUST	30,000
240113	09/25/2019	OASIS COMPANIES INTERNATIONAL	5,000
240114	09/25/2019	OCONEE CULTURAL ARTS FOUNDATION	2,500
240115	09/25/2019	ODYSSEY HOUSE INC-UTAH	2,500
240116	09/25/2019	OLD PUEBLO COMMUNITY SERVICES	15,000
240117	09/25/2019	OMAHA CONSERVATORY OF MUSIC	2,500
240118	09/25/2019	ONE SPIRIT	50,000
240119	09/25/2019	ONE TREASURE ISLAND	10,000
240120	09/25/2019	OPA-LOCKA COMMUNITY DEVELOPMENT CORPORATION INC	10,000
240121	09/25/2019	OPERATION VETERAN SUPPORT	1,000
240122	09/25/2019	OPPORTUNITY ALLIANCE NEVADA	5,000
240123	09/25/2019	OPPORTUNITY FUND COMMUNITY DEVELOPMENT	10,000
240123	09/25/2019	OPPORTUNITY FUND COMMUNITY DEVELOPMENT	10,000
240123	09/25/2019	OPPORTUNITY FUND COMMUNITY DEVELOPMENT	20,000
240123	09/25/2019	OPPORTUNITY FUND COMMUNITY DEVELOPMENT	25,000
240123	09/25/2019	OPPORTUNITY FUND COMMUNITY DEVELOPMENT	30,000
240123	09/25/2019	OPPORTUNITY FUND COMMUNITY DEVELOPMENT	40,000
240124	09/25/2019	OPPORTUNITY VILLAGE ASSOCIATION FOR RETARDED CITIZENS	10,000
240125	09/25/2019	ORANGE COUNTY COMMUNITY HOUSING CORP	10,000
240126	09/25/2019	ORANGE COUNTY HUMAN RELATIONS COUNCIL	15,000
240127	09/25/2019	ORANGE COUNTYS UNITED WAY	1,000
240128	09/25/2019	OREGON SUPPORTED LIVING PROGRAM	2,000
240129	09/25/2019	OREGON TRAIL OF HOPE	5,000
240130	09/25/2019	ORLANDO REGIONAL REALTOR FOUNDATION INC	10,000
240131	09/25/2019	ORPHEUM THEATRE PRESERVATION PROJECT LTD	20,000
240132	09/25/2019	OUTREACH-CENTER FOR COMMUNITY RESOURCES	3,348
240133	09/25/2019	PACIFIC COMMUNITY VENTURES	20,000
240133	09/25/2019	PACIFIC COMMUNITY VENTURES	30,000
240134	09/25/2019 ,	PACIFIC GATEWAY WORKFORCE PARTNERSHIP	25,000
240135	09/25/2019	PAINE COLLEGE	5,000
240136	09/25/2019	PAJARO VALLEY LOAVES AND FISHES INC	2,500
240137	09/25/2019	SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION	2,500
240138	09/25/2019	PALM SPRINGS AIR MUSEUM INC	5,000
240139	09/25/2019	PANCREATIC CANCER ACTION NETWORK INC	1,000
240140	09/25/2019	PASADENA PLAYHOUSE STATE THEATRE OF CALIFORNIA INC	75,000
240141	09/25/2019	PEAK WELLNESS CENTER INC	20,000
240142	09/25/2019	PEARL BUCK CENTER INC	2,000
240143	09/25/2019	PENCIL FOUNDATION	10,000
240144	09/25/2019	PENNSYLVANIA ECONOMY LEAGUE INC	15,000
240144	09/25/2019	PEOPLE ACTING FOR COMMUNITY TOGETHER INC	5,000
240145	09/25/2019	PEOPLE HELPING PEOPLE INC	1,000
240146	09/25/2019	PEOPLE HELPING PEOPLE INC	10,000
240146	09/25/2019	PEOPLE SELF-HELP HOUSING CORPORATION	30,000
24014/	03/23/2013	FLOFELS SELF-TILLE FLOODING CORPORATION	30,000

Part XV, 3a Detail

Payment Check N	umber Payment Date	Payee Name	Payment Amount
240148	09/25/2019	PHILADELPHIA ACADEMIES INC	10,000
240149	09/25/2019	PHILADELPHIA ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATIONS	7,026
240150	09/25/2019	PHILADELPHIA FESTIVAL OF ARTS INC	45,000
240151	09/25/2019	PHILADELPHIA FOUNDATION	5,000
240152	09/25/2019	PHILADELPHIA VETERANS PARADE INC	5,000
240153	09/25/2019	PHILADELPHIA YOUTH NETWORK	5,785
240154	09/25/2019	PHILANTHROPY NETWORK GREATER PHILADELPHIA	8,200
240154	09/25/2019	PHILANTHROPY NETWORK GREATER PHILADELPHIA	50,000
240155	09/25/2019	PHINIZY CENTER FOR WATER SCIENCES INC	4,500
240156	09/25/2019	PINKY SWEAR FOUNDATION	1,500
240157	09/25/2019	PLAZA DE CULTURA Y ARTE FOUNDATION	10,000
240158	09/25/2019	POINT CLEAR ROTARY FOUNDATION INC	4,000
240159	09/25/2019	POLK COUNTY HOUSING TRUST FUND	30,000
240159	09/25/2019	POLK COUNTY HOUSING TRUST FUND	50,000
240160	09/25/2019	POPS AT THE POST INC	2,500
240161	09/25/2019	PORTLAND BAROQUE ORCHESTRA	2,500
240162	09/25/2019	PORTLAND COMMUNITY REINVESTMENT INITIATIVES INC	10,000
240163	09/25/2019	PRESTON TAYLOR MINISTRIES	2,500
240164	09/25/2019	PRIDE CENTER SAN ANTONIO	7,500
240165	09/25/2019	PRIME COALITION INC	500,000
240166	09/25/2019	PRODISEE PANTRY INC	6,000
240167	09/25/2019	PROJECT ACCESS INC	2,000
240167	09/25/2019	PROJECT ACCESS INC	5,000
240168	09/25/2019	PROJECT FINE INC	12,000
240169	09/25/2019	PROJECT FOR PRIDE IN LIVING INC	150,000
240170	09/25/2019	PROJECT GIVING KIDS INC	1,000
240171	09/25/2019	PROJECT GRADUATION LOS ANGELES INC	15,000
240172	09/25/2019	PROJECT IOWA	2,500
240173	09/25/2019	PROJECT LIFT INC	5,000
240174	09/25/2019	PROJECT RETURN INC	20,000
240175	09/25/2019	PROMISE INC	15,000
240176	09/25/2019	PUBLIC CITIZENS FOR CHILDREN AND YOUTH	7,500
240176	09/25/2019	PUBLIC CITIZENS FOR CHILDREN AND YOUTH	7,600
240177	09/25/2019	PUEBLO CITY SCHOOL	25,000
240178	09/25/2019	PUEBLO UNIDO CDC	250,000
240179	09/25/2019	PUERTO RICAN ASSOCIATION FOR HUMAN DEVELOPMENT INC	10,000
240180	09/25/2019	PURE HEARTS R US INC	20,000
240181	09/25/2019	R4CREATING	2,500
240182	09/25/2019	RABBLE MILL	2,500
240183	09/25/2019	RAISE A CHILD INCORPORATED	10,000
240184	09/25/2019	RALEIGH RESCUE MISSION INCORPORATED	5,000
240185	09/25/2019	REACH RIVERSIDE DEVELOPMENT CORPORATION	20,000
240186	09/25/2019	READING ASSIST INSTITUTE	4,000
240186	09/25/2019	READING ASSIST INSTITUTE	5,000
240187	09/25/2019	REBUILDING TOGETHER BROWARD COUNTY	10,000
240188	09/25/2019	REBUILDING TOGETHER CENTRAL ALABAMA	17,000
240189	09/25/2019	REBUILDING TOGETHER CENTIAL ALABAMIA	75,000
240190	09/25/2019	REBUILDING TOGETHER DE ALEXANDRIA	10,000
240190	09/25/2019	REBUILDING TOGETHER MIAMI DADE INC	15,000
240190	09/25/2019	REBUILDING TOGETHER MIAMI DADE INC	
240191	09/25/2019	REBUILDING TOGETHER NASHVILLE	15,000
240191	09/25/2019	REBUILDING TOGETHER NYC	200,000
			5,000
240192	09/25/2019	REBUILDING TOGETHER NYC	15,000
240193 240194	09/25/2019	REBUILDING TOGETHER SUI CON VALLEY	20,000
	09/25/2019	REBUILDING TOGETHER SILICON VALLEY	80,000
240195	09/25/2019	REBUILDING TOGETHER TAMPA BAY INC	15,000
240196	09/25/2019	REBUILDING TOGETHER WASHINGTON CO INC	5,000
240197	09/25/2019	RED RIVER HUMAN SERVICES FOUNDATION	8,000
240198	09/25/2019	RED ROCK LAKE ASSOCIATION INC	1,500
240199	09/25/2019	RED WHITE & BLUE CHARITY	2,500
240200	09/25/2019	REGENTS OF THE UNIVERSITY OF CALIFORNIA LOS ANGELES LUSKIN SCHOOL OF PL	• • • • • • • • • • • • • • • • • • • •
240201	09/25/2019	REGENTS OF THE UNIVERSITY OF CALIFORNIA	40,000
240202	09/25/2019	REGIONAL FOOD BANK OF NORTHEASTERN NY	5,000

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Payment Check N	umber Payment Date	Payee Name	Payment Amount
240203	09/25/2019	REINVESTMENT IN COMMUNITIES OF GASTON COUNTY INC	7,500
240204	09/25/2019	RENO-SPARKS GOSPEL MISSION INCORPORATED	500
240205	09/25/2019	RESCUE MISSION OF TRENTON	7,500
240206	09/25/2019	RESOURCES FOR COMMUNITY DEVELOPMENT	100,000
240207	09/25/2019	RETRIEVING FREEDOM	2,000
240208	09/25/2019	REVISION INTERNATIONAL	25,000
240209	09/25/2019	RIVER REGION UNITED WAY	25,000
240210	09/25/2019	RIVIERA BEACH COMMUNITY DEVELOPMENT CORPORATION INC	10,000
240211	09/25/2019	ROCK ISLAND COUNTY FARM BUREAU FOUNDATION	500
240212	09/25/2019	ROCKINGHAM COUNTY SCHOOLS	10,000
240213	09/25/2019	ROCKY BOY VETERANS CENTER	16,000
240214	09/25/2019	ROCKY MOUNTAIN MICROFINANCE INSTITUTE	50,000
240215	09/25/2019	RONALD MCDONALD HOUSE CHARITIES OF THE INTERMOUNTAIN AREA INC	1,000
240216	09/25/2019	RONALD MCDONALD HOUSE CHARITIES OF MEMPHIS INC	3,500
240217	09/25/2019	RONALD MCDONALD HOUSE OF DURHAM AND WAKE	5,475
240218	09/25/2019	ROPER MOUNTAIN SCIENCE CENTER ASSOC	5,000
240219	09/25/2019	ROWAN COUNTY UNITED WAY INC	10,000
240220	09/25/2019	ROYCE LEARNING CENTER	2,500
240221	09/25/2019	RS EDEN	5,000
240222	09/25/2019	RUTHS HOUSE OF HOPE	1,250
240223	09/25/2019	SABAN COMMUNITY CLINIC	10,000
240224	09/25/2019	SABRINA COHEN FOUNDATION INC	2,500
240225	09/25/2019	SACRAMENTO BUSINESS SERVICES CENTER	10,000
240226	09/25/2019	SACRAMENTO NEIGHBORHOOD HOUSING SERVICES INC	100,000
240227	09/25/2019	SADDLE UP	1,500
240228	09/25/2019	SAFE HARBOR EASTON INC	10,000
240229	09/25/2019	SAHUARITA FOOD BANK SAINT AUGUSTINES UNIVERSITY	2,500
240230	09/25/2019	SAINT AUGUSTINES UNIVERSITY SAINT JOHN COMMUNITY DEVELOPMENT CORPORATION INC	5,000
240231 240232	09/25/2019 09/25/2019	SAINT JOHN COMMONTY DEVELOPMENT CORPORATION INC	15,000 2,500
240232	09/25/2019	SALT LAKE COMMUNITY COLLEGE FOUNDATION	10,000
240234	09/25/2019	SAN DIEGO HABITAT FOR HUMANITY	50,000
240234	09/25/2019	SAN DIEGO HABITAT FOR HUMANITY	100,000
240235	09/25/2019	SAN DIEGO HOUSING FEDERATION	100,000
240236	09/25/2019	SAN FRANCISCO ARCHITECTURAL HERITAGE	15,000
240237	09/25/2019	SAN FRANCISCO CONSERVATION CORPS	15,000
240238	09/25/2019	SAN FRANCISCO FOUNDATION	30,000
240239	09/25/2019	SAN FRANCISCO SYMPHONY	125,000
240240	09/25/2019	SAN JOAQUIN COUNTY HOUSING AUTHORITY SCHOLARSHIP FOUNDATION I	10,000
240241	09/25/2019	SANTA TERESITA INC	10,000
240242	09/25/2019	SARANAM LLC	75,000
240243	09/25/2019	SAVANNAH BOOK FESTIVAL INC	5,000
240244	09/25/2019	SAVANNAH CHILDRENS CHOIR INC	1,700
240245	09/25/2019	SAVANNAH COUNTRY DAY SCHOOL INC	5,000
240246	09/25/2019	SCHOLARS TODAY LEADERS OF TOMORROW INC	5,000
240247	09/25/2019	SCHOOL FOUNDATION INC	2,000
240248	09/25/2019	SCHOOL OF ARTS AND CULTURE AT MHP	5,000
240249	09/25/2019	SCHUYLKILL COMMUNITY ACTION	4,000
240250	09/25/2019	SCLC MARTIN LUTHER KING JR POOR PEOPLES CAMPAIGN INC	20,000
240251	09/25/2019	SCOTT COMMUNITY COLLEGE FOUNDATION	2,500
240252	09/25/2019	SDHC BUILDING OPPORTUNITIES INC	100,000
240253	09/25/2019	SECOND HARVEST FOOD BANK OF CENTRAL FLORIDA INC	17,500
240254	09/25/2019	SECOND HARVEST FOOD BANK OF GREATER NEW ORLEANS AND ACADIANA	25,000
240255	09/25/2019	SECOND HARVEST FOOD BANK OF METROLINA INC	25,000
240256	09/25/2019	SELF HELP ENTERPRISES	200,000
240257	09/25/2019	SENIOR ACTION INC	1,500
240258	09/25/2019	SISTER-TO-SISTER 2 INCORPORATED	5,000
240259	09/25/2019	SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION	10,000
240260	09/25/2019	SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION	6,000
240261	09/25/2019	SERVING OUR KIDS FOUNDATION	2,500
240262	09/25/2019	SEVIER DISTRICT	1,000
240263	09/25/2019	SHAKESPEARE CENTER OF LOS ANGELES INC	25,000
240264	09/25/2019	SHEBOYGAN FALLS KIWANIS CLUB FOUNDATION	250

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Payment Check	Number Payment Date	Payee Name	Payment'Amount
240265	09/25/2019	SHEFFIELD PLACE	50,000
240266	09/25/2019	SHELTER PROVIDERS OF LOS ANGELES	50,000
240267	09/25/2019	SHRINERS HOSPITALS FOR CHILDREN	10,000
240268	09/25/2019	SILICON VALLEY SCORE	5,000
240269	09/25/2019	SILOS AND SMOKESTACKS	5,000
240270	09/25/2019	SINGLE PARENT PROVISION	5,000
240271	09/25/2019	SINGLE ROOM OCCUPANCY HOUSING CORP	90,000
240272	09/25/2019	SIOUX EMPIRE HOUSING PARTNERSHIP INC	12,000
240273	09/25/2019	SIOUX EMPIRE UNITED WAY INC	157,500
240274	09/25/2019	SIOUX FALLS AREA COMMUNITY FND INC	2,500
240275	09/25/2019	SIOUX FALLS CARES	8,000
240276	09/25/2019	SKID ROW HOUSING TRUST	40,000
240277	09/25/2019	SMILES FOR SENIORS FOUNDATION	3,000
240278	09/25/2019	SMITH MEMORIAL PLAYGROUNDS	5,000
240279	09/25/2019	SOCIAL AND ENVIRONMENTAL ENTREPRENEURS INC	40,000
240280	09/25/2019	SOLDIERS ANGELS	10,000
240281	09/25/2019	SOUTH CAROLINA AQUARIUM	11,000
240282	09/25/2019	SOUTH CAROLINA FIRST STEPS TO SCHOOL READINESS BOARD OF TRUSTEES	10,000
240283	09/25/2019	SOUTH FLORIDA COMMUNITY DEVELOPMENT COALITION INC	5,000
240284	09/25/2019	SOUTH PIEDMONT COMMUNITY COLLEGE FOUNDATION INC	5,000
240285	09/25/2019	SOUTH ROME REDEVELOPMENT CORPORATION	8,000
240286	09/25/2019	SOUTH SALT LAKE POLICE ATHLETIC- ACTIVITIES LEAGUE INCORPORATED	10,000
240287	09/25/2019	SOUTHEAST ASIAN MAA COALITION INC	7,500
240288	09/25/2019	SOUTHEAST COMMUNITY CAPITAL CORPORATION	50,000
240289	09/25/2019	SOUTHSIDE COMMUNITY DEVELOPMENT AND HOUSING CORPORATION	132,775
240290	09/25/2019	SOUTHWEST DISTRICT KIWANIS FOUNDATION	1,000
240291	09/25/2019	SPARK FOUNDATION	5,000
240292	09/25/2019	SPARROWS NEST INC	3,000
240293	09/25/2019	SPARTANBURG ACADEMIC MOVEMENT SPECIAL OLYMPICS PENNSYLVANIA INC	7,500 5,000
240294 240295	09/25/2019	SPOKES	20,000
240296	09/25/2019 09/25/2019	SPOLETO FESTIVAL USA	25,000
240296	09/25/2019	ST JOSEPHS CATHOLIC HOUSING INC	250,000
240297	09/25/2019	ST LOUIS AMERICAN FOUNDATION	25,000
240298	09/25/2019	ST LOUIS AMERICAN FOUNDATION	50,000
240298	09/25/2019	ST LUCIE HABITAT FOR HUMANITY INC	15,000
240300	09/25/2019	ST MARGARET OF SCOTLAND EPISCOPAL SCHOOL	2,500
240301	09/25/2019	ST MARYS FOOD BANK ALLIANCE	10,000
240302	09/25/2019	SAINT VINCENT EARLY LEARNING CENTER INC	5,000
240303	09/25/2019	STAR FOUNDATION OF COASTAL GEORGIA INC	2,000
240304	09/25/2019	STARFINDER FOUNDATION	10,000
240305	09/25/2019	STARK STATE COLLEGE FOUNDATION	5,000
240306	09/25/2019 /	STEP 2	10,000
240307	09/25/2019	STEPPINGSTONE SCHOLARS INC	10,000
240308	09/25/2019	STEWARDS INC	10,000
240309	09/25/2019	STILLMAN COLLEGE	5,000
240310	09/25/2019	STOCKTONIANS TAKING ACTION TO NEUTRALIZE DRUGS	20,000
240311	09/25/2019	STORYBOOK FARM INC	8,000
240312	09/25/2019	STORYLAND THEATRE INC	1,500
240313	09/25/2019	STOUGHTON AREA RESOURCE TEAM INC	5,000
240314	09/25/2019	SUMMIT ACADEMY OIC	20,000
240315	09/25/2019	SUNNY HILLS SERVICES	2,500
240315	09/25/2019	SUNNY HILLS SERVICES	2,500
240316	09/25/2019	SUPERIOR CALIFORNIA ECONOMIC DEVELOPMENT INC	36,500
240317	09/25/2019	SVDP MANAGEMENT INC	100,000
240318	09/25/2019	SWEETWATER FAMILY RESOURCE CENTER	5,000
240319	09/25/2019	SYLACAUGA ALLIANCE FOR FAMILY ENHANCEMENT INC - SAFE	1,500
240320	09/25/2019	SYLACAUGA AREA COUNCIL ON ARTS AND HUMANITIES INC	2,000
240321	09/25/2019	SYMPHONY OF THE AMERICAS INC	10,000
240322	09/25/2019	TABITHAS WAY	1,000
240323	09/25/2019	TADA THEATRE AND DANCE ALLIANCE INC	5,000
240324	09/25/2019	TAKE WINGS FOUNDATION	7,500
240325	09/25/2019	TALLER PUERTORRIQUENO INC	10,000
	,,		

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	k Number Payment Date	Payee Name	Payment Amount
240326	09/25/2019	TAMPA BAY COMMUNITY DEVELOPMENT CORPORATION	50,000
240327	09/25/2019	TAMPA METROPOLITAN AREA YMCA INC	4,000
240328	09/25/2019	TAX-AID	1,000
240328	09/25/2019	TAX-AID	5,000
240329	09/25/2019	TAYLOR FAMILY FOUNDATION	20,000
240330	09/25/2019	TEACH FOR AMERICA INC	10,000
240331	09/25/2019	TEACH FOR AMERICA INC	25,000
240332	09/25/2019	TEACH FOR AMERICA INC	10,000
240333	09/25/2019	TEACH FOR AMERICA INC	15,000
240334	09/25/2019	TEAM KIDS INC	20,000
240335	09/25/2019	TECH IMPACT	5,000
240336 240337	09/25/2019	TECHNICAL ASSISTANCE PARTNERSHIP OF AZ TEMPORARY EMERGENCY SERVICES INC	10,000 4,000
240337	09/25/2019 09/25/2019	TENDER HEARTS GIRLS HOME INC	3,000
240336	09/25/2019	TETON YOUTH & FAMILY SERVICES INC	4,000
240339	09/25/2019	TEXAS TECH FOUNDATION INC	100,000
240341	09/25/2019	THE ARC	650
240342	09/25/2019	THE ASPEN INSTITUTE INC	40,000
240343	09/25/2019	THE BANQUET	17,000
240344	09/25/2019	THE BISMARCK STATE COLLEGE FOUNDATION	50,000
240345	09/25/2019	THE BRIDGE FUND OF NEW YORK INC	15,000
240346	09/25/2019	THE BRIDGE INC	15,000
240347	09/25/2019	THE CATHOLIC BIG SISTERS & BIG BROTHERS	20,000
240348	09/25/2019	CHILDRENS MUSEUM OF MEMPHIS	10,000
240349	09/25/2019	THE DENVER FOUNDATION	30,000
240350	09/25/2019	THE ECONOMIC DEVELOPMENT CORPORATION OF EL DORADO COUNTY	2,500
240351	09/25/2019	THE FUND FOR THE SCHOOL DISTRICT OF PHILADELPHIA	10,000
240351	09/25/2019	THE FUND FOR THE SCHOOL DISTRICT OF PHILADELPHIA	18,000
240352	09/25/2019	THE HOPE PROJECT LIVE LOVE SERVE INC	10,000
240353	09/25/2019	THE HOUSING DEVELOPMENT CORPORATION OF ROCK HILL	132,775
240354	09/25/2019	THE HOUSING FUND INC	50,000
240355	09/25/2019	CHARLOTTE CHAPTER OF INSTITUTE OF CLASSICAL ARCHITECTURE AND CLASSICAL	25,000
240356	09/25/2019	THE NEIGHBORHOOD CENTER	2,000
240357	09/25/2019	THE NEXT DOOR	15,000
240358	09/25/2019	OMAHA THEATER COMPANY	31,500
240359	09/25/2019	THE RYE ARTS CENTER INC	2,500
240360	09/25/2019	THE SALVATION ARMY	50,000
240361	09/25/2019	THE SALVATION ARMY	2,500
240362	09/25/2019	THE SALVATION ARMY	5,000
240363	09/25/2019	THE SALVATION ARMY	1,000
240364	09/25/2019	THE SALVATION ARMY	7,500
240365	09/25/2019	THE SALVATION ARMY	37,500
240366	09/25/2019	THE SALVATION ARMY OF GADSDEN	5,000
240367	09/25/2019	THE SALVATION ARMY OF MONTGOMERY	12,000
240368	09/25/2019	THERAPEUTIC HORSEMANSHIP FOR THE HANDICAPPED	2,500
240369	09/25/2019	THISTLE FARMS INC	10,000
240370	09/25/2019	THRIVE-TRANSFORMATION AT WORK	10,000
240371	09/25/2019	TIDES FOUNDATION	5,000
240372	09/25/2019	TOGETHER INC OF METROPOLITIAN OMAHA	7,500
240373	09/25/2019	TOOELE COUNTY HOUSING AUTHORITY	4,500
240374	09/25/2019	TRADES FOR A DIFFERENCE	20,000
240375	09/25/2019	TRANSPLANTING TRADITIONS COMMUNITY FARM	5,000
240376	09/25/2019	TREASURE COAST FOOD BANK INC	7,000
240377	09/25/2019	TREE UTAH TREESCHARLOTTE	5,000
240378	09/25/2019		25,000
240379	09/25/2019	TRI-COUNTY HOUSING DEVELOPMENT CORPORATION	132,775
240380	09/25/2019	TRIANGLE RESIDENTIAL OPTIONS FOR SUBSTANCE ABUSERS INC TRUST FOR CONSERVATION INNOVATION	5,000
240381	09/25/2019	TRUST FOR CONSERVATION INNOVATION TRUST FOR CONSERVATION INNOVATION	2,500
240381 240382	09/25/2019 09/25/2019	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	2,500 10,000
240382	09/25/2019	TURN COMMUNITY SERVICES INC	5,000
240383	09/25/2019	TURNING POINT SOC	10,000
240385	09/25/2019	TUSCALOOSAS ONE PLACE A FAMILY RESOURCE CENTER	5,000
440303	03/23/2013	1030A2003A3 ONE FORCE AT AIVILLE RESOURCE CENTER	3,000

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Payment Check Nun	nber Payment Date	Payee Name	Payment Amount
240386	09/25/2019	TWIN RIVERS OPPORTUNITIES INC	5,000
240387	09/25/2019	TWIN TIERS BABY BANK	1,000
240388	09/25/2019	UINTA COUNTY LIBRARY FOUNDATION INC	5,000
240389	09/25/2019	UMPQUA COMMUNITY DEVELOPMENT CORPORATION	10,000
240390	09/25/2019	UNION GOSPEL MISSION OF TARRANT COUNTY	100,000
240391	09/25/2019	UNITED COMMUNITY ACTION NETWORK	10,000
240392	09/25/2019	UNITED HOUSING INC	20,000
240393	09/25/2019	UNITED STATES VETERANS CORPS	2,500
240394	09/25/2019	UNITED STATES VETERANS INITIATIVE	10,000
240395	09/25/2019	UNITED WAY OF WYOMING VALLEY	6,00
240396	09/25/2019	UNITED WAY AND VOLUNTEER SERVICES OF GREATER YANKTON	10,000
240397	09/25/2019	UNITED WAY CHATTANOOGA	5,000
240398	09/25/2019	UNITED WAY OF AIKEN COUNTY	5,000
240399	09/25/2019	UNITED WAY OF BUCKS COUNTY	5,00
240400	09/25/2019	UNITED WAY OF CASCADE COUNTY	15,00
240401	09/25/2019	UNITED WAY OF CASS CLAY	150,000
240402	09/25/2019	UNITED WAY OF CENTRAL IOWA	10,00
240402 240403	09/25/2019	UNITED WAY OF CENTRAL MINNESOTA	8,100
240403 240404	09/25/2019	UNITED WAY OF CENTRAL MINNESOTA  UNITED WAY OF DENTON COUNTY INC	70,000
	09/25/2019	UNITED WAY OF EAST CENTRAL ALABAMA	70,000 8,000
240405 240406	• •	UNITED WAY OF EAST CENTRAL ALABAMIA UNITED WAY OF EAST CENTRAL IOWA	15,00
	09/25/2019		
240407	09/25/2019	UNITED WAY OF GASTON COUNTY INC	3,500
240408	09/25/2019	UNITED WAY OF GRAND FORKS EAST GRAND FORKS AND AREA INC	75,00
240409	09/25/2019	UNITED WAY OF GREATER LOS ANGELES	3,00
240409	09/25/2019	UNITED WAY OF GREATER LOS ANGELES	100,000
240410	09/25/2019	UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY INC	16,75
240411	09/25/2019	UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY	20,00
240412	09/25/2019	UNITED WAY OF HALL COUNTY INC	5,00
240413	09/25/2019	UNITED WAY OF HURON	3,00
240414	09/25/2019	UNITED WAY OF KERN COUNTY INC	30,00
240415	09/25/2019	UNITED WAY OF LAKE COUNTY INC	10,00
240416	09/25/2019	UNITED WAY OF METROPOLITAN CHICAGO INC	10,00
240417	09/25/2019	UNITED WAY OF METROPOLITAN NASHVILLE	25,00
240418	09/25/2019	UNITED WAY OF NORTHERN UTAH	5,00
240418	09/25/2019	UNITED WAY OF NORTHERN UTAH	25,00
240419	09/25/2019	UNITED WAY OF SIOUXLAND	8,50
240420	09/25/2019	UNITED WAY OF THE BLACK HILLS	16,00
240421	09/25/2019	UNITED WAY OF THE GREATER LEHIGH VALLEY	5,00
240422	09/25/2019	UNITED WAY OF THE KEARNEY AREA INC	10,00
240423	09/25/2019	UNITED WAY OF THE MIDLANDS	5,00
240423	09/25/2019	UNITED WAY OF THE MIDLANDS	73,50
240424	09/25/2019	UNITED WAY OF THE MID-SOUTH	15,00
240425	09/25/2019	UNITED WAY OF WAYNE COUNTY INC	8,30
240426	09/25/2019	UNITY PROPERTIES INC	50,00
240427	09/25/2019	UNIVERSITY HEALTH CARE FOUNDATION INC	1,00
240428	09/25/2019	UNIVERSITY OF CENTRAL FLORIDA RESEARCH FOUNDATION INC	30,00
240429	09/25/2019	UNIVERSITY OF JAMESTOWN	1,25
240430	09/25/2019	UNIVERSITY OF MINNESOTA FOUNDATION	40,00
240430	09/25/2019	UNIVERSITY OF MINNESOTA FOUNDATION	200,00
240431	09/25/2019	UNIVERSITY OF MONTANA FOUNDATION	20,00
240432	09/25/2019	UNIVERSITY OF NEBRASKA FOUNDATION	10,00
240433	09/25/2019	UNIVERSITY OF NEBRASICA FOUNDATION  UNIVERSITY OF NORTHERN COLORADO FND INC	25,00
240433	09/25/2019	UNIVERSITY OF SOUTHERN COLORADO FNO INC	80,00
240434 240435	09/25/2019	UNIVERSITY OF SOUTHERN CALIFORNIA	50,00
	09/25/2019	UNIVERSITY OF SOUTHERN CALIFORNIA UNIVERSITY OF UTAH	1,00
240436 340437			•
240437	09/25/2019	UNIVERSITY OF ANY LAS MEGAS FOLIADATION	1,00
240438	09/25/2019	UNIVERSITY OF NV LAS VEGAS FOUNDATION	1,00
240439	09/25/2019	URBAN AFFAIRS COALITION	2,50
240439	09/25/2019	URBAN AFFAIRS COALITION	16,50
240439	09/25/2019	URBAN AFFAIRS COALITION	60,00
240440	09/25/2019	URBAN ARTS PARTNERSHIP	5,00
240441	09/25/2019	URBAN HOUSING SOLUTIONS INC	25,00 10,00

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Payment Check N	lumber Payment Date	Payee Name	Payment Amount
240443	09/25/2019	URBAN LEAGUE OF BROWARD COUNTY INC	35,000
240444	09/25/2019	URBAN LEAGUE OF GREATER CLEVELAND INC	10,000
240445	09/25/2019	URBAN LEAGUE OF GREATER MIAMI INC	15,000
240446	09/25/2019	URBAN LEAGUE OF METROPOLITAN ST LOUIS	65,000
240447	09/25/2019	URBAN LEAGUE OF MIDDLE TENNESSEE	15,000
240448	09/25/2019	URBAN RESOURCE INSTITUTE	10,000
240449	09/25/2019	US-MEXICO BORDER PHILANTHROPY PARTNERSHIP	15,000
240450	09/25/2019	UTAH COMMUNITY ACTION PARTNERSHIP ASSOCIATION	5,000
240451	09/25/2019	UTAH PRIDE CENTER	5,000
240452	09/25/2019	UTAH ZOOLOGICAL SOCIETY	1,000
240453	09/25/2019	UTAHNS AGAINST HUNGER	5,500
240454	09/25/2019	VALENTINE AREA ARTS COUNCIL	1,000
240455	09/25/2019	VALLEY PRESBYTERIAN HOSPITAL	2,500
240456	09/25/2019	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	10,000
240457	09/25/2019	VANDERBILT UNIVERSITY MEDICAL CENTER	10,000
240458	09/25/2019	VENICE COMMUNITY HOUSING CORPORATION	10,000
240459	09/25/2019	VETERANS COMMUNITY PROJECT	20,000
240459	09/25/2019	VETERANS COMMUNITY PROJECT	25,000
240460	09/25/2019	VETERANS LEADERSHIP COUNCIL OF NORTH CAROLINA-CARES	25,000
240461	09/25/2019	VILLANOVA UNIVERSITY	15,000
240462	09/25/2019	VISIONARY HOME BUILDERS OF CA INC	20,000
240463	09/25/2019	VOLUNTEER CENTER	7,500
240464	09/25/2019	VOLUNTEER MINISTRY CENTER INC	5,100
240465	09/25/2019	VOLUNTEER SERVICE BUREAU OF WESTCHESTER	10,000
240466	09/25/2019	VOLUNTEERS OF AMERICA NORTHERN CALIFORNIA AND NORTHERN NEVADA	250,000
240467	09/25/2019	VOLUSIA LITERACY COUNCIL INC	6,000
240468	09/25/2019	WAHPETON PUBLIC SCHOOL DISTRICT	2,500
240469	09/25/2019	WAKELAND HOUSING AND DEVELOPMENT CORPORATION	20,000
240470	09/25/2019	WASATCH ADAPTIVE SPORTS INC	1,000
240471 240472	09/25/2019 09/25/2019	WATER BUFFALO CLUB INC WATERWORKS VISUAL ART CENTER INC	10,000
240473	09/25/2019	WE CARE SOLAR	3,000 100,000
240473	09/25/2019	WEBER STATE UNIVERSITY	7,000
240475	09/25/2019	WEINGART CENTER ASSOCIATION	25,000
240476	09/25/2019	WELCOMING CENTER FOR NEW PENNSYLVANIANS	15,000
240477	09/25/2019	WEST BOULEVARD NEIGHBORHOOD COALITION	25,000
240478	09/25/2019	WEST DES MOINES HISTORICAL SOCIETY	5,000
240479	09/25/2019	WEST SIDE CAMPAIGN AGAINST HUNGER	5,000
240480	09/25/2019	WEST SIDE FOOD BANK	10,000
240481	09/25/2019	WESTERN IOWA TECH COMMUNITY COLLEGE FOUNDATION	2,500
240482	09/25/2019	WESTERN NEVADA COLLEGE FOUNDATION	10,000
240483	09/25/2019	WESTERN VIRGINIA WORK FORCE DEVELOPMENT BOARD INC	1,000
240484	09/25/2019	WESTMINSTER HOME CONNECTION	25,000
240485	09/25/2019	WHITEROCK CONSERVANCY	1,000
240486	09/25/2019	WHITFIELD EDUCATION FOUNDATION INC	2,000
240487	09/25/2019	WILKES UNIVERSITY	3,292
240488	09/25/2019	WILLAMETTE WEST HABITAT FOR HUMANITY INC	10,000
240489	09/25/2019	WINGS OF EAGLES RANCH	2,368
240490	09/25/2019	WINONA AREA CHAMBER OF COMMERCE FOUNDATION	12,000
240491	09/25/2019	WINSTON SALEM BUSINESS INC	56,000
240492	09/25/2019	WOMAN IN PINK	2,283
240493	09/25/2019	WOMENS BUSINESS DEVELOPMENT CENTER	10,500
240494	09/25/2019	WOMENS BUSINESS DEVELOPMENT COUNCIL INC	20,000
240495	09/25/2019	WOMENS INSTITUTE FOR HOUSING AND ECONOMIC DEVELOPMENT INC	50,000
240496	09/25/2019	WONDERLAND EDUCATIONAL ESTATE ASSOCIATION	5,000
240497	09/25/2019	WONDERSCOPE INC	1,000
240498	09/25/2019	WOODBURY COUNTY CONSERVATION FOUNDATION	500
240499	09/25/2019	WOODLANDS FOUNDATION INC	5,000
240500	09/25/2019	WORLD CENTRAL KITCHEN INCORPORATED	50,000
240501	09/25/2019	WORLD GOLF FOUNDATION INC	50,000
240502	09/25/2019	WYOMING HOUSING NETWORK INC	50,000
240503	09/25/2019	YEAR UP INC	7,500

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240505	09/25/2019	YMCA OF COASTAL GA INC	6,000
240506	09/25/2019	YMCA OF GREATER DES MOINES	35,000
240507	09/25/2019	YMCA OF GREATER FORT WAYNE	100,000
240508	09/25/2019	YMCA SAN LUIS OBISPO	3,000
240509	09/25/2019	YMCA OF COLUMBIA	10,000
240510	09/25/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF WILKES-BARRE INC	5,496
240511	09/25/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER SPARTANBURG	10,000
240512	09/25/2019	YOUNG SCHOLARS INSTITUTE INC	15,000
240513	09/25/2019	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BETHLEHEM PA	8,300
240514	09/25/2019	YOUNG WOMENS CHRITIAN ASSOCIATION OF MINOT NORTH DAKOTA	75,000
240515	09/25/2019	YOUR GRANDMOTHERS CUPBOARD	5,000
240516	09/25/2019	YOUTH & FAMILY SERVICES INC	5,000
240517	09/25/2019	YOUTH EMERGENCY SERVICES & SHELTER OF IOWA	50,000
240518	09/25/2019	YOUTH EMERGENCY SERVICES INC	1,000
240519	09/25/2019	YOUTH ENCOURAGEMENT SERVICES INC	5,000
240520	09/25/2019	YOUTH FUTURES	1,000
240520	09/25/2019	YOUTH FUTURES	2,500
240521	09/25/2019	YOUTH POLICY INSTITUTE INC	15,000
240521	09/25/2019	YOUTH POLICY INSTITUTE INC	50,000
240522	09/25/2019	YWCA CASS CLAY	
240523	09/25/2019	YWCA CASS CEAT YWCA DELAWARE INC	98,424
			5,000
240524	09/25/2019	YWCA OF THE CHAP CITIES	20,000
240525	09/25/2019	YWCA OF THE QUAD CITIES	2,500
240525	09/25/2019	YWCA OF THE QUAD CITIES	2,500
240526	09/25/2019	ZION HILL APARTMENTS INC	2,500
240527	09/25/2019	MAKE A WISH FOUNDATION OF IOWA INC	20,000
240528	09/26/2019	ABILITIES UNLIMITED OF THE CAROLINAS INC	2,500
240529	09/26/2019	AMERICAN NATIONAL RED CROSS	25,000
240530	09/26/2019	BEAT THE STREET COMMUNITY CENTER	5,000
240531	09/26/2019	BIG BROTHERS BIG SISTERS OF SOUTHERN NEVADA	20,000
240532	09/26/2019	BROWARD ORGANIZED LEADERS DOING JUSTICE	5,000
240533	09/26/2019	BROWARD WORKFORCE DEVELOPMENT BOARD INC	5,000
240534	09/26/2019	CAROLINA YOUTH COALITION	25,000
240535	09/26/2019	CATHOLIC SOCIAL & COMMUNITY SERVICES	30,000
240536	09/26/2019	CATHOLIC SOCIAL SERVICES OF THE DIOCESE OF SCRANTON	10,000
240537	09/26/2019	CENTRAL DELAWARE HABITAT FOR HUMANITY	15,000
240538	09/26/2019	CHARLOTTE LAB SCHOOL INC	11,000
240539	09/26/2019	CLEO INSTITUTE INC	5,000
240540	09/26/2019	CMS FOUNDATION	75,000
240540	09/26/2019	CMS FOUNDATION	100,000
240541	09/26/2019	COLLEGE OF SOUTHERN NEVADA FOUNDATION INC	10,000
240542	09/26/2019	COMMUNITIES IN SCHOOLS OF DELAWARE INC	10,000
240543	09/26/2019	COASTAL CENTER FOR DEVELOPMENTAL SERVICES INC	2,500
240544	09/26/2019	FAMILY PROMISE OF HUNTERDON COUNTY INC	2,500
240545	09/26/2019	FAMILY SERVICES OF WESTCHESTER INC	5,000
240546	09/26/2019	FE FOUNDATION OF THE HISPANIC CHAMBER OF COMMERCE OF THE LEHIGH VALL	5,000
240547	09/26/2019	FIRST NATIONS OWEESTA CORPORATION	500,000
240548	09/26/2019	HALE MAHAOLU	10,000
240549	09/26/2019	HOUSING AND OPPORTUNITY FOUNDATION OF KERN	21,200
240550	09/26/2019	JOBS FOR NEVADAS GRADUATES INC	45,000
240551	09/26/2019	JUNCTION CITY HARRISBURG MONROE HABITAT FOR HUMANITY	10,000
240552	09/26/2019	LONG ISLAND HOUSING PARTNERSHIP INC	100,000
240553	09/26/2019	MINT MUSEUM OF ART INC	4,000
240553	09/26/2019	MINT MUSEUM OF ART INC	62,000
240554	09/26/2019	NATIONAL AMERICAN INDIAN HOUSING COUNCIL	383,700
240555	09/26/2019	NATIONAL AMERICAN INDIAN ROOSING COUNCIL  NATIONAL ASSOCIATION FOR LATINO COMMUNITY ASSET BUILDERS	750,000
	1. 1.		
240556	09/26/2019	OPPORTUNITY FINANCE NETWORK	260,873
240557	09/26/2019	ORLANDO NEIGHBORHOOD IMPROVEMENT CORPORATION INC	10,000
240558	09/26/2019	ST ANDREW CATHOLIC CHURCH	1,000
240559	09/26/2019	WESTERN MONTANA MENTAL HEALTH CENTER	5,000
240560	09/27/2019	FOUNDATION FOR THE CAROLINAS	2,000,000
240561	09/27/2019	ATLANTA BELTLINE PARTNERSHIP INC	75,000
240562	09/27/2019	CENTRAL CONNECTICUT COAST YMCA	5,000

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Payment Check Nu	mber Payment Date	Payee Name	Payment Amount
240563	09/27/2019	COMMUNITY FDN OF GREATER DES MOINES	150,000
240564	09/27/2019	COMMUNITY HOUSING PARTNERSHIP	50,000
240565	09/27/2019	CONNECTICUT ASSOCIATION FOR HUMAN SERVICES INC	30,000
240566	09/27/2019	EASTER SEALS DELAWARE & MARYLANDS EASTERN SHORE INC	5,000
240567	09/27/2019	ENTERPRISE FLORIDA INC	100,000
240568	09/27/2019	FAMILY PROMISE OF LAS VEGAS	50,000
240569	09/27/2019	FIRST NATIONS DEVELOPMENT INSTITUTE	100,000
240570	09/27/2019	FRANKLIN NEIGHBORHOOD DEVELOPMENT CORPORATION	25,000
240571	. 09/27/2019	GROW SOUTH DAKOTA	150,000
240572	09/27/2019	JUNIOR ACHIEVEMENT OF CENTRAL MARYLAND	55,000
240573	09/27/2019	JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST	67,850
240574	09/27/2019	JUNIOR ACHIEVEMENT OF WASHINGTON	90,000
240575	09/27/2019	LOCAL INITIATIVES SUPPORT CORPORATION	60,000
240576	09/27/2019	MINNESOTA ZOO FOUNDATION	200,000
240577	09/27/2019	MPOWERED	25,000
240578	09/27/2019	PROJECT FOR PRIDE IN LIVING INC	80,000
240579	09/27/2019	RIVERSTONE HEALTH FOUNDATION	40,000
240580	09/27/2019	SACRAMENTO SELF-HELP HOUSING INC	1,000
240581	09/27/2019	SKIRBALL CULTURAL CENTER	400,000
240582	09/27/2019	SPECIAL OLYMPICS ALASKA INC	15,000
240583	09/27/2019	SQUAREONE VILLAGES	15,000
240584	09/27/2019	ST FRANCIS HOUSE	150,000
240585	09/27/2019	ST LOUIS POLICE FOUNDATION	100,000
240586	09/27/2019	SUITED FOR SUCCESS INC	6,000
240587 240588	09/27/2019	UNITED WAY OF CENTRAL ALABAMA INC	125,000
240589	09/27/2019 09/27/2019	UNITED WAY OF METROPOLITAN CHICAGO INC UNITED WAY OF SOUTHERN NEVADA INC	100,000 75,000
240590	09/27/2019	UNIVERSITY OF COLORADO FOUNDATION	50,000
240590	09/27/2019	UNIVERSITY OF COLORADO FOUNDATION  UNIVERSITY OF COLORADO FOUNDATION	50,000
240591	09/27/2019	YOUNG LATINAS ASPIRE	3,500
240592	09/27/2019	YOUTH AND SHELTER SERVICES INC	100,000
240593	09/27/2019	YWCA DAYTON	150,000
240594	09/30/2019	ACADEMY IN MANAYUNK INC	10,000
240595	09/30/2019	ALL FAITHS FOOD BANK INC	4,000
240596	09/30/2019	ATLANTA RONALD MCDONALD HOUSE CHARITIES INC	5,000
240597	09/30/2019	BIG SKY YOUTH EMPOWERMENT PROJECT INC	3,000
240598	09/30/2019	CHRISTYS CAUSE INC	4,000
240599	09/30/2019	CRISPUS ATTUCKS ASSOCIATION OF YORK PENNSYLVANIA	10,000
240600	09/30/2019	CRITICAL EXPOSURE INC	15,000
240601	09/30/2019	DACCO BEHAVIORAL HEALTH INC	10,000
240602	09/30/2019	DOORWAYS	25,000
240603	09/30/2019	ENRICHMENT CENTER AN AFFILIATED CHAPTER OF THE ARC	300
240604	09/30/2019	FOUNDATION FOR THE AIDS MONUMENT	20,000
240605	09/30/2019	GATEWAY COMMUNITY CHARTERS FOUNDATION	5,000
240606	09/30/2019	GIRL SCOUTS DAKOTA HORIZONS INC	50,000
240607	09/30/2019	HOUSING DEVELOPMENT CORPORATION OF SW FLORIDA INC	15,000
240608	09/30/2019	IMMIGRANT DEVELOPMENT CENTER	20,000
240609	09/30/2019	IMPACT INTERNATIONAL INC	1,000
240610	09/30/2019	IOWA ASSOCIATION BUSINESS & INDUSTRY FND	1,500
240611	09/30/2019	JACOBS & CUSHMAN SAN DIEGO FOOD BANK	2,000
240611	09/30/2019	JACOBS & CUSHMAN SAN DIEGO FOOD BANK	50,000
240612	09/30/2019	JERUSALEM HOUSE INC	7,500
240613	09/30/2019	JEWISH FAMILY & CAREER SERVICES INC	5,000
240614	09/30/2019	JUMPSTART COALITION FOR PERSONAL FINANCIAL LITERACY	5,000
240615	09/30/2019	JUNIOR ACHIEVEMENT OF SOUTH CENTRAL PENNSYLVANIA	6,000
240616	09/30/2019	JUNIOR ACHIEVEMENT OF SOUTH DAKOTA	50,000
240617	09/30/2019	KID ONE TRANSPORT SYSTEM INC	5,000
340610	09/30/2019	KINGDOM HOUSE	25,000
240618	00/20/2010	NAWBO PHILADELPHIA CENTER FOR ADVANCING ENTREPRENEURS	10,000
240619	09/30/2019		
240619 240620	09/30/2019	PRAIRIE VIEW A&M FOUNDATION	10,000
240619 240620 240621	09/30/2019 09/30/2019	ROBERT R MOTON MUSEUM INC	10,000 5,000
240619 240620	09/30/2019		10,000

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240624 240625 240626 240627 240628 240629 240630 240631 240632 240634 240635 240636 240637 240638	09/30/2019 09/30/2019 09/30/2019 09/30/2019 09/30/2019 09/30/2019 09/30/2019 10/01/2019 10/01/2019 10/01/2019 10/01/2019 10/02/2019 10/02/2019 10/02/2019	SAFEPATH CHILDRENS ADVOCACY CENTER INC SILICON VALLEY COMMUNITY FOUNDATION SPECIAL EQUESTRIANS INC SPECIAL OLYMPICS NEW MEXICO INC START RIGHT NOW INC TIDES CENTER UNITED WAY OF CENTRAL ALABAMA INC BIG SUNDAY COMMUNITIES IN SCHOOLS OF TENNESSEE HIGH PLAINS INDIANS INC SIOUX FALLS AREA COMMUNITY FND INC AARP FOUNDATION	7,500 50,000 4,000 15,000 4,000 10,000 50,000 25,000 1,000 2,500
240626 240627 240628 240629 240630 240631 240632 240634 240635 240636 240637	09/30/2019 09/30/2019 09/30/2019 09/30/2019 09/30/2019 10/01/2019 10/01/2019 10/01/2019 10/02/2019 10/02/2019 10/02/2019	SPECIAL EQUESTRIANS INC SPECIAL OLYMPICS NEW MEXICO INC START RIGHT NOW INC TIDES CENTER UNITED WAY OF CENTRAL ALABAMA INC BIG SUNDAY COMMUNITIES IN SCHOOLS OF TENNESSEE HIGH PLAINS INDIANS INC SIOUX FALLS AREA COMMUNITY FND INC AARP FOUNDATION	4,000 15,000 4,000 10,000 50,000 25,000 15,000 1,000 2,500
240627 240628 240629 240630 240631 240632 240634 240635 240636 240637 240638	09/30/2019 09/30/2019 09/30/2019 09/30/2019 10/01/2019 10/01/2019 10/01/2019 10/02/2019 10/02/2019 10/02/2019	SPECIAL OLYMPICS NEW MEXICO INC START RIGHT NOW INC TIDES CENTER UNITED WAY OF CENTRAL ALABAMA INC BIG SUNDAY COMMUNITIES IN SCHOOLS OF TENNESSEE HIGH PLAINS INDIANS INC SIOUX FALLS AREA COMMUNITY FND INC AARP FOUNDATION	15,000 4,000 10,000 50,000 25,000 15,000 1,000 2,500
240628 240629 240630 240631 240632 240634 240635 240636 240637 240638	09/30/2019 09/30/2019 09/30/2019 10/01/2019 10/01/2019 10/01/2019 10/01/2019 10/02/2019 10/02/2019 10/02/2019	START RIGHT NOW INC TIDES CENTER UNITED WAY OF CENTRAL ALABAMA INC BIG SUNDAY COMMUNITIES IN SCHOOLS OF TENNESSEE HIGH PLAINS INDIANS INC SIOUX FALLS AREA COMMUNITY FND INC AARP FOUNDATION	4,000 10,000 50,000 25,000 15,000 1,000 2,500
240629 240630 240631 240632 240634 240635 240636 240637 240638	09/30/2019 09/30/2019 10/01/2019 10/01/2019 10/01/2019 10/01/2019 10/02/2019 10/02/2019 10/02/2019	TIDES CENTER UNITED WAY OF CENTRAL ALABAMA INC BIG SUNDAY COMMUNITIES IN SCHOOLS OF TENNESSEE HIGH PLAINS INDIANS INC SIOUX FALLS AREA COMMUNITY FND INC AARP FOUNDATION	10,000 50,000 25,000 15,000 1,000 2,500
240630 240631 240632 240634 240635 240636 240637 240638	09/30/2019 10/01/2019 10/01/2019 10/01/2019 10/01/2019 10/02/2019 10/02/2019 10/02/2019	UNITED WAY OF CENTRAL ALABAMA INC BIG SUNDAY COMMUNITIES IN SCHOOLS OF TENNESSEE HIGH PLAINS INDIANS INC SIOUX FALLS AREA COMMUNITY FND INC AARP FOUNDATION	50,000 25,000 15,000 1,000 2,500
240631 240632 240634 240635 240636 240637 240638	10/01/2019 10/01/2019 10/01/2019 10/01/2019 10/02/2019 10/02/2019 10/02/2019	BIG SUNDAY COMMUNITIES IN SCHOOLS OF TENNESSEE HIGH PLAINS INDIANS INC SIOUX FALLS AREA COMMUNITY FND INC AARP FOUNDATION	25,000 15,000 1,000 2,500
240632 240634 240635 240636 240637 240638	10/01/2019 10/01/2019 10/01/2019 10/02/2019 10/02/2019 10/02/2019	COMMUNITIES IN SCHOOLS OF TENNESSEE HIGH PLAINS INDIANS INC SIOUX FALLS AREA COMMUNITY FND INC AARP FOUNDATION	15,000 1,000 2,500
240634 240635 240636 240637 240638	10/01/2019 10/01/2019 10/02/2019 10/02/2019 10/02/2019	HIGH PLAINS INDIANS INC SIOUX FALLS AREA COMMUNITY FND INC AARP FOUNDATION	1,000 2,500
240635 240636 240637 240638	10/01/2019 10/02/2019 10/02/2019 10/02/2019	SIOUX FALLS AREA COMMUNITY FND INC AARP FOUNDATION	2,500
240636 240637 240638	10/02/2019 10/02/2019 10/02/2019	AARP FOUNDATION	·
240637 240638	10/02/2019 10/02/2019		500,000
		CONNECTIONS OF CUMBERLAND COUNTY INC	15,000
240639		EASTERN IOWA ARTS ACADEMY	1,000
	10/07/2019	NATIONAL ASSOCIATION FOR LATINO COMMUNITY ASSET BUILDERS	5,000,000
240640	10/07/2019	CITY OF DENISON	13,000
240641	10/10/2019	BLACK HILLS AREA COMMUNITY FOUNDATION	150,000
240642	10/11/2019	CHILDRENS HOME SOCIETY OF FLORIDA	35,000
240643	10/16/2019	SHREVEPORT SYMPHONY INC	5,000
240644	10/16/2019	THE FUND FOR THE SCHOOL DISTRICT OF PHILADELPHIA	15,000
240645	10/16/2019	VOICES FOR CHILDREN	5,000
240646	10/17/2019	OPTIONS FOR COMMUNITY LIVING INC	5,000
240647	10/17/2019	PACE CENTER FOR GIRLS INC	5,000
240648	10/18/2019	AMERICAN NATIONAL RED CROSS	50,000
240648	10/18/2019	AMERICAN NATIONAL RED CROSS	250,000
240649	10/21/2019	NOT FOR SALE FUND	5,000
240650 240651	10/21/2019	SAN MARCOS LITERACY ACTION	5,000
240652	10/22/2019 10/22/2019	HABITAT FOR HUMANITY OF JEFFERSON CO INC ON THE ROAD LENDING	75,000 25,000
240653	10/25/2019	AMERICAN NATIONAL RED CROSS	100,000
240654	10/25/2019	THREAD CAPITAL	50,000
240655	10/29/2019	100 BLACK MEN OF TAMPA BAY INC	5,000
240656	10/29/2019	1N10 INC	5,000
240657	10/29/2019	3KEYS INC	5,000
240658	10/29/2019	SCITIES HOMELESS COALITION	10,000
240659	10/29/2019	A-1 COMMUNITY HOUSING SERVICES	30,000
240660	10/29/2019	A NEW LEAF INC	25,000
240661	10/29/2019	A PLACE TO BE	7,500
240662	10/29/2019	AAFE COMMUNITY DEVELOPMENT FUND INC	5,000
240663	10/29/2019	ABILITY HOUSING INC	80,000
240664	10/29/2019	ACTION MINISTRIES INC	20,000
240665	10/29/2019	ADVOCATES FOR SURVIVORS OF DOMESTIC VIOLENCE INC	3,000
240666	10/29/2019	AFFORDABLE HOMEOWNERSHIP FOUNDATION INC	5,000
240666	10/29/2019	AFFORDABLE HOMEOWNERSHIP FOUNDATION INC	10,000
240667	10/29/2019	AFFORDABLE HOUSING PARTNERSHIP OF THE CAPITAL REGION INC	10,000
240668	10/29/2019	AFRICAN DEVELOPMENT CENTER	10,000
240669	10/29/2019	AFRO CHARITIES INC	4,000
240670	10/29/2019	ALABAMA HUMANITIES FOUNDATION	5,000
240671	10/29/2019	ALACHUA HABITAT FOR HUMANITY INC	2,500
240672 240673	10/29/2019	ALAQUEST COLLABORATIVE FOR EDUCATION	2,440
240674	10/29/2019 10/29/2019	ALLIANCE FOR CHOICE IN EDUCATION ALVIN BLUE SANTA	5,000 1,000
240675	10/29/2019	AMARILLO AREA CASA	2,500
240676	10/29/2019	AMAZEMENT SQUARE	5,000
240677	10/29/2019	AMERICAN CANCER SOCIETY INC	2,500
240678	10/29/2019	AMERICAN CANCER SOCIETY INC	2,000
240679	10/29/2019	AMERICAN CANCER SOCIETY INC	2,000
240680	10/29/2019	AMERICAN CANCER SOCIETY INC	10,000
240681	10/29/2019	AMERICAN CANCER SOCIETY INC	30,000
240682	10/29/2019	AMERICAN DEBT RESOURCES INC	4,500
240683	10/29/2019	AMERICAN HEART ASSOCIATION INC	20,000
240684	10/29/2019	AMERICAN HEART ASSOCIATION INC	20,000
240685	10/29/2019	AMERICAN INDIAN SERVICES	5,000

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Payment Che	ck Number Payment Date	Payee Name Pa	yment Amount
240686	10/29/2019	AMERICAN NATIONAL RED CROSS	10,000
240687	10/29/2019	AMERICAN NATIONAL RED CROSS	15,000
240688	10/29/2019	AMERICAN NATIONAL RED CROSS	2,500
240689	10/29/2019	AMERICAN NATIONAL RED CROSS	5,000
240690	10/29/2019	AMPAC TRI-STATE CDC INC	25,000
240691	10/29/2019	ANDRE HOUSE OF ARIZONA INC	7,500
240692	10/29/2019	ANNAPOLIS SYMPHONY ORCHESTRA ASSOCIATION INC	10,000
240693	10/29/2019	ANNIE MALONE CHILDREN AND FAMILY SERVICE CENTER	25,000
240694	10/29/2019	ARCADIA DESOTO COUNTY HABITAT FOR HUMANITY INC	5,000
240695	10/29/2019	ARIZONA CRISIS TEAM INC	5,000
240696	10/29/2019	ARIZONA HELPING HANDS	2,500
240697	10/29/2019	ARIZONA HOUSING INC	5,000
240698	10/29/2019	ARIZONA HUMANE SOCIETY	1,000
240699	10/29/2019	ART WITH A HEART INC	10,000
240700	10/29/2019	ART WORKS NOW	15,000
240701	10/29/2019	ARTS COUNCIL SANTA CRUZ COUNTY	2,500
240702	10/29/2019	ARTS EDUCATION IN MARYLAND SCHOOLS ALLIANCE INC	10,000
240703	10/29/2019	ARTS OF THE ALBEMARLE	1,316
240704	10/29/2019	ASHTABULA ARTS CENTER	5,000
240705	10/29/2019	ASIAN INC	10,000
240706	10/29/2019	ASSISTANCE LEAGUE OF PHOENIX ARIZONA	5,000
240707	10/29/2019	ATHENS LAND TRUST INC .	10,000
240708	10/29/2019	ATLANTA CHILDRENS FOUNDATION INC	1,000
240709	10/29/2019	ATLANTA COMMUNITY FOOD BANK INC	50,000
240710	10/29/2019	ATLANTA HARM REDUCTION COALITION	5,000
240711	10/29/2019	ATLANTA HOSPITAL HOSPITALITY HOUSE INC	2,500
240712	10/29/2019	ATLANTA LAND TRUST INC	25,000
240713	10/29/2019	ATLANTA UNION MISSION CORPORATION	17,500
240714	10/29/2019	AVENUE COMMUNITY DEVELOPMENT COPORATION	7,500
240715	10/29/2019	B U NIQUE OUTREACH	5,000
240716	10/29/2019	BABSON COLLEGE	5,000
240717	10/29/2019	BACK BAY MISSION	15,000
240718	10/29/2019	BACK ON MY FEET	15,000
240719	10/29/2019	BALTIMORE SYMPHONY ORCHESTRA INC	10,000
240720	10/29/2019	BARROW NEUROLOGICAL FOUNDATION	5,000
240721	10/29/2019	BCL OF TEXAS	7,500
240722	10/29/2019	BEACHES EMERGENCY ASSISTANCE MINISTRY INC	5,000
240723	10/29/2019	BEACON COMMUNITIES CHARITABLE FUND INC	25,000
240724	10/29/2019	BELL CENTER FOR EARLY INTERVENTION PROGRAMS BERNAL HEIGHTS NEIGHBORHOOD CENTER	10,000
240725	10/29/2019	BETTER NEIGHBORHOODS INC	25,000
240726	10/29/2019		10,000
240727 240728	10/29/2019	BEYOND HOUSING INC BIDWELL RIVERSIDE CENTER	25,000
240728	10/29/2019 10/29/2019	BIG BEND COMMUNITY DEVELOPMENT CORPORATION	5,000 2,000
240730	10/29/2019	BIG BROTHERS BIG SISTERS OF THE PERMIAN BASIN INC	1,500
240730	10/29/2019	BIRMINGHAM URBAN LEAGUE INC	6,000
240731	10/29/2019	BITTER ROOT RESOURCE CONSERVATION AND DEVELOPMENT AREA INCORPORATE	5,000
240733	10/29/2019	BLACKSBURG BALLET INC	2,500
240734	10/29/2019	BLOOM MARIN	5,068
240735	10/29/2019	BLOOM OUR YOUTH INC	5,000
240736	10/29/2019	BLUE VALLEY COMMUNITY ACTION INC	5,000
240737	10/29/2019	BOISE STATE UNIVERSITY FOUNDATION	15,000
240738	10/29/2019	BOYS & GIRLS CLUB OF BISBEE AZ	2,500
240739	10/29/2019	BOYS AND GIRLS CLUB OF CHEYENNE WYOMING INC	5,000
240740	10/29/2019	BOYS AND GIRLS CLUBS OF CENTRAL ARIZONA	5,000
240741	10/29/2019	BOYS & GIRLS CLUBS OF SOUTHEAST	10,000
240742	10/29/2019	BOYS & GIRLS CLUB OF CAMARILLO	5,000
240742	10/29/2019	BOYS AND GIRLS CLUB OF LEWISTON	8,000
240744	10/29/2019	BOYS AND GIRLS CLUBS OF SILICON VALLEY	5,000
240745	10/29/2019	BRANCHES INC	5,000
240745	10/29/2019	BREAKTHROUGH SILICON VALLEY	7,500
240747	10/29/2019	BREVARD WORKFORCE DEVELOPMENT BOARD INC	5,000
240748	10/29/2019	BRIDGE OF FAITH	10,000
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	umber Payment Date	Payee Name	Payment Amount
240749	10/29/2019	BRING ME A BOOK FOUNDATION	3,000
240750	10/29/2019	BROTHERS MAKING A DIFFERENCE INC	2,500
240751	10/29/2019	BUCKELEW PROGRAMS	20,000
240752	10/29/2019	BUILDING BRIDGES ACROSS THE RIVER	15,000
240753	10/29/2019	C5 YOUTH FOUNDATION OF GEORGIA INC	2,500
240754	10/29/2019	CACHE COMMUNITY FOOD PANTRY INC	10,000
240755	10/29/2019	CALIFORNIA MAIN STREET ALLIANCE	5,000
240756	10/29/2019	CALIFORNIA STATE UNIVERSITY CHANNEL ISLANDS FOUNDATION	30,000
240757	10/29/2019	CAMP SMILE A MILE	7,500
240758	10/29/2019	CAPE FEAR HABITAT FOR HUMANITY	15,000
240759	10/29/2019	CAPITAL AREA FOOD BANK	40,000
240760	10/29/2019	CARITAS OF WACO	1,000
240761	10/29/2019	CARPE DIEM ARTS INC	15,000
240762	10/29/2019	CASA DE LOS NINOS INC	10,000
240763	10/29/2019	CASA OF TERREBONNE INC	5,000
240764	10/29/2019	CASA OF THE SOUTH PLAINS INC	2,500
240765	10/29/2019	CASA OF VENTURA COUNTY INC	5,000
240766	10/29/2019	CASPER FAMILY YMCA	5,000
240767	10/29/2019	CATHOLIC CHARITIES BUREAU INC CATHOLIC CHARITIES OF DALLAS INC	5,000
240768	10/29/2019		6,500
240769 240770	10/29/2019 10/29/2019	CATHOLIC CHARITIES OF NORTHEAST KANSAS  CATHOLIC CHARITIES OF THE ARCHDIOCESE OF ATLANTA INC	25,000
240771	10/29/2019	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF ATLANTA INC	10,000
240772	• •		2,500
240773	10/29/2019 10/29/2019	CATHOLIC COMMUNITY SERVICES OF SOUTHERN ARIZONA INC CEDAR VALLEY HABITAT FOR HUMANITY	10,000
240774	10/29/2019	CENTER FOR NEW YORK CITY NEIGHBORHOODS INC	15,000 5,000
240775	10/29/2019	CENTER FOR NEW YORK CITT NEIGHBORHOODS INC	15,000
240776	10/29/2019	CENTER FOR TRANSFORMING LIVES	10,000
240777	10/29/2019	CENTER OF CREATIVE ARTS	50,000
240778	10/29/2019	CENTER OF LIFE	42,500
240779	10/29/2019	CENTRAL ARIZONA SHELTER SERVICES INC	20,000
240780	10/29/2019	CENTRAL COAST AQUARIUM	5,000
240781	10/29/2019	CENTRAL OUTREACH AND ADVOCACY CENTER INC	5,000
240782	10/29/2019	CENTRE FOR HOME OWNERSHIP & ECONOMIC DEVELOPMENT CORPORATION INC	·
240783	10/29/2019	CENTRO DE APOYO FAMILIAR CAF	10,000
240784	10/29/2019	CHAPMAN PARTNERSHIP INC	3,000
240785	10/29/2019	CHARITY FOR CHANGE INC	5,000
240786	10/29/2019	CHARLOTTE CO HABITAT FOR HUMANITY INC	7,500
240787	10/29/2019	CHARLOTTESVILLE BALLET	7,500
240788	10/29/2019	CHESAPEAKE SHAKESPEARE COMPANY	10,000
240789	10/29/2019	CHHAYA COMMUNITY DEVELOPMENT	10,000
240790	10/29/2019	CHICAGO URBAN LEAGUE	12,500
240791	10/29/2019	CHICANOS POR LA CAUSA INC	9,008
240792	10/29/2019	CHILDCARE RESOURCES	15,000
240793	10/29/2019	CHILDREN AT RISK INC	25,000
240794	10/29/2019	CHILDRENS FRIEND AND SERVICE	10,000
240795	10/29/2019	CHILDRENS FUND INCORPORATED	5,000
240796	10/29/2019	CHILDRENS HOSPITAL & RESEARCH CENTER AT OAKLAND	30,000
240797	10/29/2019	CHILDRENS MEDICAL RESEARCH INC	3,000
240798	10/29/2019	CHILDRENS MUSEUM OF ACADIANA	20,000
240799	10/29/2019	CHILDRENS SCIENCE CENTER	7,500
240800	10/29/2019	CHRYSALIS SHELTER FOR VICTIMS OF DOMESTIC VIOLENCE INC	7,500
240801	10/29/2019	CHWC INC	7,500
240801	10/29/2019	CHWCINC	25,000
240802	10/29/2019	CICLAVIA INC	50,000
240803	10/29/2019	CITY FIRST ENTERPRISES INC	45,000
240804	10/29/2019	CITY OF DALY CITY	3,000
240004	10/29/2019	CITY OF DALY CITY	5,000
240804			
240805	10/29/2019	CITY OF FORT PIERCE	10,000
240805 240806	10/29/2019 10/29/2019	CITYDANCE ENSEMBLE INC	15,000
240805 240806 240807	10/29/2019 10/29/2019 10/29/2019	CITYDANCE ENSEMBLE INC CITYSQUARE	15,000 10,000
240805 240806	10/29/2019 10/29/2019	CITYDANCE ENSEMBLE INC	15,000

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240810	10/29/2019	CLEAN THE WORLD FOUNDATION INC	5,000
240811	10/29/2019	CLEVELAND COUNTY COMMUNITY DEVELOPMENT CORP	7,000
240812	10/29/2019	COMUNIDADES LATINAS UNIDAS EN SERVICIO INC	12,000
240813	10/29/2019	COALITION FOR COMPASSION AND JUSTICE	15,000
240814	10/29/2019	COASTAL EMPIRE HABITAT FOR HUMANITY	10,000
240815	10/29/2019	COATS FOR KIDS INC	500
240816	10/29/2019	COLLAT JEWISH FAMILY SERVICES	2,000
240817	10/29/2019	COLORADO HOUSING ASSISTANCE CORPORATION	10,000
240818	10/29/2019	COMMISSION ON ECONOMIC OPPORTUNITY OF LUZERNE COUNTY	889
240818	10/29/2019	COMMISSION ON ECONOMIC OPPORTUNITY OF LUZERNE COUNTY	9,111
240819	10/29/2019	COMMUNITIES IN SCHOOLS OF THE SOUTH PLAINS	4,000
240820	10/29/2019	COMMUNITY ACTION FOR IMPROVEMENT INC	5,000
240821	10/29/2019	COMMUNITY ACTION PARTNERSHIP OF SAN LUIS OBISPO COUNTY INC	25,000
240822	10/29/2019	COMMUNITY ACTION SERVICES AND FOOD BANK INC	3,000
240823	10/29/2019	COMMUNITY DEVELOPMENT CORPORATION OF BROWNSVILLE INC	5,000
240824	10/29/2019	COMMUNITY ENTERPRISE INVESTMENTS INC	15,000
240825	10/29/2019	COMMUNITY ENTRY SERVICES INC	5,000
240826	10/29/2019	COMMUNITY FOOD BANK INC	5,000
240827	10/29/2019	COMMUNITY FOOD BANK OF CENTRAL ALABAMA	15,000
240828	10/29/2019	COMMUNITY FOOD BANK OF SAN BENITO COUNTY	15,000
240829	10/29/2019	COMMUNITY FOUNDATION FOR LOUDOUN AND NORTHERN FAUQUIER COUNTIES	4,600
240830	10/29/2019	COMMUNITY FRIENDSHIP INC	10,000
240831	10/29/2019	COMMUNITY HOME REPAIR PROJECTS OF ARIZONA	4,000
240832	10/29/2019	COMMUNITY HOUSING AND RESOURCES INC	10,000
240833	10/29/2019	COMMUNITY PARTNERS	10,000
240833	10/29/2019	COMMUNITY PARTNERS	15,000
240833	10/29/2019	COMMUNITY PARTNERS	50,000
240834	10/29/2019	COMMUNITY SERVICES OF NEVADA CSNV	5,000
240835	10/29/2019	COMMUNITY SERVINGS INC	10,000
240836	10/29/2019	COMMUNITY SOLUTIONS 360 INC	10,000
240837	10/29/2019	COMMUNITY SOUP KITCHEN AND OUTREACH CENTER INC	2,500
240838	10/29/2019	COMPREHENSIVE HOUSING ASSISTANCE	5,000
240839	10/29/2019	COMPREHENSIVE HOUSING RESOURCES INC	10,000
240840	10/29/2019	COMUNIDADES UNIDAS	5,000
240841	10/29/2019	CONGRESO DE LATINOS UNIDOS INC	5,000
240842	10/29/2019	CONSUMER CREDIT COUNSELING SERVICE OF MARYLAND AND DELAWARE	5,000
240843	10/29/2019	CONSUMER CREDIT COUNSELING SERVICE OF DELAWARE VALLEY	5,000
240844	10/29/2019	CONSUMER CREDIT COUNSELING SERVICE OF SAN FRANCISCO	15,000
240845	10/29/2019	CORPORATION TO DEVELOP COMMUNITIES OF TAMPA INC	12,000
240846	10/29/2019	COULEECAP INC	15,000
240847	10/29/2019	COUNCIL FOR ECONOMIC EDUCATION	228,000
240848	10/29/2019	COURT APPOINTED SPECIAL ADVOCATES OF SAN BERNARDING COUNTY	5,000
240849	10/29/2019	COURTNEYS HOUSE	5,000
240850	10/29/2019	COVE COMMUNITIES SENIOR ASSOCIATION	5,000
240851	10/29/2019	COVENANT COMMUNITY INC	2,500
240852	10/29/2019	COVENANT HEALTH SYSTEM FOUNDATION	3,000
240853	10/29/2019	COVENANT HOUSE GEORGIA INC	20,000
240854	10/29/2019	COVIA FOUNDATION	60,000
240855	10/29/2019	COVINGTON INDEPENDENT SCHOOL DISTRICT	2,500
240856	10/29/2019	CROHNS & COLITIS FOUNDATION INC	1,000
240857	10/29/2019	CROSSROADS COMMUNITY MINISTRIES INC	3,000
240858	10/29/2019	CROW WING COUNTY UNITED WAY INC	2,500
240859	10/29/2019	CSRA ECONOMIC OPPORTUNITY AUTHORITY INC	7,500
240860	10/29/2019	CULTURAL CENTER OF CHARLOTTE COUNTY INC	2,500
240861	10/29/2019	DANCE INSTITUTE OF WASHINGTON INC	15,000
240862	10/29/2019	DARE COUNTY EDUCATION FOUNDATION INC	2,500
240863	10/29/2019	DARTMOUTH HITCHCOCK HEALTH	10,000
240864	10/29/2019	DAY EIGHT	15,000
240865	10/29/2019	DC JAZZ FESTIVAL	15,000
240866	10/29/2019	DC STRINGS WORKSHOP	15,000
	,,		13,000
	10/29/2019	DCBIA COMMUNITY SERVICES CORPORATION	1 000
240867 240868	10/29/2019 10/29/2019	DCBIA COMMUNITY SERVICES CORPORATION DELAWARE COMMUNITY REINVESTMENT ACTION COUNCIL INC	1,000 5,000

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240870	10/29/2019	DESOTO COUNTY EDUCATION FOUNDATION INC	4,000
240871	10/29/2019	DEUCES LIVE INC	5,000
240872	10/29/2019	DHIFI INC	45,000
240873	10/29/2019	DIAPER BANK OF SOUTHERN ARIZONA	5,000
240874	10/29/2019	DIGITAL NEST INC	15,500
240875	10/29/2019	DISTRICT 7 HUMAN RESOURCES DEVELOPMENT COUNCIL	5,000
240876	10/29/2019	DISTRICT COUNCIL OF CONTRA COSTA COUNTY SOCIETY OF ST VINCENT DE PAUL	30,000
240877	10/29/2019	DONALD DANFORTH PLANT SCIENCE CENTER	25,000
240877	10/29/2019	DONALD DANFORTH PLANT SCIENCE CENTER	100,600
240878	10/29/2019	DOVE CENTER INC	5,000
240879	10/29/2019	DOWNTOWN JIMMIE HALE MISSION	10,000
240880	10/29/2019	DREAM CENTER OF LAKELAND INC	5,000
240881	10/29/2019	DRESS FOR SUCCESS BOISE INC	20,000
240882 240883	10/29/2019	DRESS FOR SUCCESS SW FLORIDA INC DRESS FOR SUCCESS WICHITA INC	5,000
	10/29/2019	EARTHSHARE	35,000
240884 240885	10/29/2019 10/29/2019	EAST AKRON NEIGHBORHOOD DEVELOPMENT CORPORATION	2,000 5,000
240886	10/29/2019	EAST BAY AGENCY FOR CHILDREN	10,000
240887	10/29/2019	EAST PALO ALTO KIDS FOUNDATION	2,500
240888	10/29/2019	EAST TAMPA BUSINESS AND CIVIC ASSOC INC	5,000
240889	10/29/2019	EASTER SEALS OF GREATER HOUSTON INC	7,500
240890	10/29/2019	ECOLOGY PROJECT INTERNATIONAL	7,000
240891	10/29/2019	ECONOMIC DEVELOPMENT FOUNDATION OF SARASOTA COUNTY INC	10,000
240892	10/29/2019	ECONOMIC VITALITY CORPORATION	10,000
240893	10/29/2019	EDEN HOUSING INC	30,000
240894	10/29/2019	EDUCATION FOUNDATION FOR BILLINGS PUBLIC SCHOOLS	253
240894	10/29/2019	EDUCATION FOUNDATION FOR BILLINGS PUBLIC SCHOOLS	11,000
240895	10/29/2019	ELDERSOURCE	1,000
240896	10/29/2019	ELKHORN VALLEY COMMUNITY DEVELOPMENT CORPORATION	5,000
240897	10/29/2019	EMERGE SCHOOL FOR AUTISM INC	10,000
240898	10/29/2019	EMPOWERING AND STRENGTHENING OHIOS PEOPLE	6,500
240899	10/29/2019	EQUALITY NORTH CAROLINA FOUNDATION	2,000
240900	10/29/2019	THE ESSENTIAL THEATRE	15,000
240901	10/29/2019	FAIR HOUSING ADVOCATES OF NORTHERN CALIFORNIA	10,000
240902	10/29/2019	FAIR HOUSING AGENCY OF ALABAMA	3,000
240903	10/29/2019	FAIR HOUSING COUNCIL OF RIVERSIDE COUNTY INC	10,000
240904	10/29/2019	FAITH AND ACTION FOR STRENGTH TOGETHER	5,000
240905	10/29/2019	FAMILIES FIRST INC	15,000
240906	10/29/2019	FAMILY CONNECTIONS CENTERS	4,000
240907	10/29/2019	FAMILY FOUNDATIONS OF NORTHEAST FLORIDA INC	5,000
240908	10/29/2019	FAMILY PROMISE OF BERGEN COUNTY A NEW JERSEY NON PROFIT CORPORATION	•
240909	10/29/2019	FAMILY PROMISE OF COBB COUNTY	2,500
240910	10/29/2019	FAMILY PROMISE OF GALLATIN VALLEY INC	5,000
240911 240912	10/29/2019	FAMILY PROMISE OF JACKSONVILLE INC  FAMILY PROMISE OF SOUTH SARASOTA COUNTY	5,000
240913	10/29/2019 10/29/2019	FAMILY SERVICE INC	7,500
240913	10/29/2019	FAMILY SUPPORT CENTER	20,000 6,000
240915	10/29/2019	FAUQUIER COUNTY YOUTH ORCHESTRA	2,500
240916	10/29/2019	FEED MORE INC	2,750
240917	10/29/2019	FEEDING SOUTH DAKOTA	72,640
240918	10/29/2019	FEEDING SOUTH FLORIDA INC	5,000
240919	10/29/2019	FINANCIAL PATHWAYS OF THE PIEDMONT	10,000
240920	10/29/2019	FINANCIAL WELLNESS INSTITUTE INC	5,000
240921	10/29/2019	FIRST DAY SHOE FUND	10,000
240922	10/29/2019	FIRST STEP HOUSE	41,500
240923	10/29/2019	FIRST STOP HELP CENTER	3,000
240924	10/29/2019	FIVE AND TWO SOLUTIONS GROUP INC	7,500
240925	10/29/2019	FLORENCE FULLER CHILD DEVELOPMENT CTRS	5,000
240926	10/29/2019	FLORIDA AGRICULTURAL AND MECHANICAL UNIVERSITY	5,000
240927	10/29/2019	FLORIDA ASSOCIATION FOR COMMUNITY ACTION	10,000
240928	10/29/2019	FLORIDA DREAM CENTER INC	2,500
	10/29/2019	FLORIDA GULF COAST UNIV FOUNDATION INC	10,000
240929	10/23/2013	TECHIBA GOLI COADI GITTI TOGITDA HOLI INC	10,000

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240931	10/29/2019	FLORIDA HOUSING COALITION INC	25,000
240932	10/29/2019	FLORIDA MINORITY COMMUNITY REINVESTMENT COALITION	25,000
240933	10/29/2019	FOOD BANK COALITION OF SAN LUIS OBISPO COUNTY	25,000
240934	10/29/2019	FOOD BANK OF SWEETWATER COUNTY	3,000
240935	10/29/2019	FOOD BANK OF THE ROCKIES	9,000
240936	10/29/2019	FORUM TO ADVANCE MINORITIES IN ENGINEERING INC	5,000
240937	10/29/2019	FORWARD THROUGH FERGUSON	25,000
240938	10/29/2019	FOSTER CARE SUPPORT FOUNDATION INC	2,500
240939	10/29/2019	FOUNDATION OF WESLEY WOODS INC	10,000
240940	10/29/2019	FRAMEWORKS COMMUNITY DEVELOPMENT CORPORATION INC	6,000
240941	10/29/2019	FREDERICKSBURG REGIONAL FOODBANK	2,750
240942	10/29/2019	FREE ARTS FOR ABUSED CHILDREN OF ARIZONA	7,500
240943	10/29/2019	FREMONT COUNTY ALLIANCE AGAINST DOMESTIC VIOLENCE	800
240943	10/29/2019	FREMONT COUNTY ALLIANCE AGAINST DOMESTIC VIOLENCE	1,200
240944	10/29/2019	FRESNO INTERDENOMINATIONAL REFUGEE MINISTRIES	5,000
240945	10/29/2019	FRIENDS OF BOSTON HOMELESS INC	15,000
240946	10/29/2019	FRIENDS OF THE SALT LAKE COUNTY CHILDRENS JUSTICE CENTER INC	2,750
240947	10/29/2019	FRIENDSHIP CENTER OF ATLANTA INC	2,500
240948	10/29/2019	FRIENDSHIP SHELTER INC	10,000
240949	10/29/2019	FRONT PORCH COMMUNITY DEVELOPMENT ASSOCIATION INC	5,000
240950	10/29/2019	FSL PROGRAMS	15,000
240951	10/29/2019	FURNISHING DIGNITY	5,000
240952	10/29/2019	FUTURE CITIZENS FOUNDATION	5,000
240953	10/29/2019	FUTURE TALENT OF SILICON VALLEY	5,000
240954	10/29/2019	GABRIELS ANGELS	1,000
240955	10/29/2019	GADSDEN STATE COMMUNITY COLLEGE - GADSDEN	10,000
240956	10/29/2019	GAINESVILLE HOUSING DEVELOPMENT & MANAGEMENT CORP	5,000
240957	10/29/2019	GALA HISPANIC THEATRE	15,000
240958	10/29/2019	GANDHI BRIGADE INC	15,000
240959	10/29/2019	GARDEN STATE EPISCOPAL COMMUNITY DEVELOPMENT CORPORATION	2,500
240960	10/29/2019	GARDNER FAMILY HEALTH NETWORK INC	7,500
240961	10/29/2019	GARWYN OAKS NORTHWEST HOUSING RESOURCE CENTER INC	5,000
240962	10/29/2019	GATERING TREE	6,000
240963	10/29/2019	GATHERING TREE	15,000
240964 240965	10/29/2019	GENERATION YOU EMPLOYED INC GEORGE STREET PLAYHOUSE INC	2,500 6,300
240966	10/29/2019 10/29/2019	GEORGE STREET PLATHOUSE INC. GEORGETOWN UNIVERSITY	10,000
240966	10/29/2019	GEORGETOWN UNIVERSITY	12,500
240967	10/29/2019	GEORGIA CENTER FOR CHILD ADVOCACY INC	5,000
240968	10/29/2019	GEORGIA ORGANICS INC	5,000
240969	10/29/2019	GIRL SCOUTS OF MONTANA AND WYOMING	10,000
240970	10/29/2019	GIRLS INCORPORATED OF CENTRAL ALABAMA	10,000
240971	10/29/2019	GIVING GARDENS INC	1,000
240972	10/29/2019	GLASS GLEN BURNIE MUSEUM INC	3,000
240973	10/29/2019	GLEANERS FOOD BANK OF INDIANA INC	7,500
240974	10/29/2019	GLOBAL GROWERS NETWORK INC	5,000
240975	10/29/2019	GLOBALSF	15,000
240976	10/29/2019	GOLF FORE FUN INC DBA FIRST TEE OF THE TRIAD	202
240977	10/29/2019	GOOD SAMARITAN HEALTH CENTER OF COBB	2,500
240978	10/29/2019	GOOD SAMARITAN SHELTER	7,500
240979	10/29/2019	GOODWILL INDUSTRIES OF SOUTHWEST FLORIDA INC	10,000
240980	10/29/2019	GOODWILL INDUSTRIES OF CENTRAL FLINC	15,000
240981	10/29/2019	GOODWILL INDUSTRIES OF THE GREATER EAST BAY INC	10,000
240982	10/29/2019	GOODWILL INDUSTRIES SUNCOAST INC	10,000
240983	10/29/2019	GRACE HOUSE MINISTRIES INC	5,000
240984	10/29/2019	GRACE PLACE FOR CHILDREN AND FAMILIES INC	4,000
240985	10/29/2019	GRADY HEALTH FOUNDATION	50,000
240986	10/29/2019	GRANDIN THEATRE FOUNDATION INC	3,600
240987	10/29/2019	GRANITE UNITED WAY	33,700
240988	10/29/2019	GRATEFUL GATHERINGS	10,000
	· · · · · · · · · · · · · · · · · · ·	GREAT OUTDOORS FOUNDATION	100,000
240989	10/29/2019	GREAT COTOCONDATION	100,000
240989 240990	10/29/2019	GREATER ALBUQUERQUE HABITAT FOR HUMANITY	1,000

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Payment Check	Number Payment Date	Payee Name :	Payment Amount
240992	10/29/2019	GREATER DES MOINES HABITAT FOR HUMANITY INC	15,000
240993	10/29/2019	GREATER TWIN CITIES UNITED WAY	60,000
240993	10/29/2019	GREATER TWIN CITIES UNITED WAY	155,000
240994	10/29/2019	GREENVILLE COUNTY OF HUMAN RELATIONS COMMISSION	2,500
240995	10/29/2019	GRID ALTERNATIVES	15,000
240996	10/29/2019	GRID ALTERNATIVES	15,000
240996	10/29/2019	GRID ALTERNATIVES	15,000
240996	10/29/2019	GRID ALTERNATIVES	15,000
240996	10/29/2019	GRID ALTERNATIVES	15,000
240996	10/29/2019	GRID ALTERNATIVES	15,000
240997	10/29/2019	GRID ALTERNATIVES INLAND EMPIRE INC	15,000
240998	10/29/2019	GRID ALTERNATIVES NORTH VALLEY INC	15,000
240999	10/29/2019	GROUNDWORK JACKSONVILLE INC ,	5,000
241000	10/29/2019	HABITAT FOR HUMANITY THE HEART OF WYOMING	3,000
241001	10/29/2019	HABITAT FOR HUMANITY OF THE GREATER TETON AREA	2,500
241002	10/29/2019	HABITAT FOR HUMANITY BUCKS COUNTY	15,000
241003	10/29/2019	HABITAT FOR HUMANITY FOR UTAH COUNTY	8,000
241004	10/29/2019	HABITAT FOR HUMANITY IN OKALOOSA CO INC	2,000
241005	10/29/2019	TROY-PIKE HABITAT FOR HUMANITY	4,000
241006	10/29/2019	HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTIES UT INC	6,000
241007	10/29/2019	HABITAT FOR HUMANITY MONTEREY BAY	1,500
241008	10/29/2019	HABITAT FOR HUMANITY OF BURLINGTON CO & GREATER TRENTON PRINCETON	4,500
241009	10/29/2019	HABITAT FOR HUMANITY OF CITRUS COUNTY	2,500
241009	10/29/2019	HABITAT FOR HUMANITY OF CITRUS COUNTY	7,500
241010	10/29/2019	HABITAT FOR HUMANITY OF SANTA FE	7,492
241011	10/29/2019	HABITAT FOR HUMANITY OF WICHITA FALLS	5,000
241012	10/29/2019	HABITAT FOR HUMANITY PHILADELPHIA INC	2,500
241013	10/29/2019	HABITAT FOR HUMANITY POWHATAN	15,000
241014 241015	10/29/2019	HAGERSTOWN NEIGHBORHOOD DEVELOPMENT PARTNERSHIP INC HAMPTON ROADS COMMUNITY ACTION PROGRAM	5,000 4,000
241015	10/29/2019 10/29/2019	HARRY CHAPIN FOOD BANK OF SOUTHWEST FLORIDA INC	4,000
241016	10/29/2019	HARTNELL COLLEGE FOUNDATION	25,000
241017	10/29/2019	HAWAIIAN COMMUNITY ASSETS INC	10,000
241019	10/29/2019	HEAD OF THE LAKES UNITED WAY	5,000
241020	10/29/2019	HEADWATERS RESOURCE CONSERVATION AND DEVELOPMENT AREA INC	15,000
241021	10/29/2019	HEALING ABUSE WORKING FOR CHANGE INC	15,000
241022	10/29/2019	HEALING BRIDGE CLINIC INC	2,500
241023	10/29/2019	HEART TO HEART INTERNATIONAL INC	50,000
241024	10/29/2019	HELENA FOOD SHARE INC	5,000
241025	10/29/2019	HELP COMMUNITY DEVELOPMENT CORPORATION	7,500
241026	10/29/2019	HELPING HANDS FOUNDATION INC	5,000
241027	10/29/2019	HELPING IN HIS NAME MINISTRIES INC	2,500
241028	10/29/2019	HELPING MAMAS INC	2,500
241029	10/29/2019	HENDERSON CHAMBER OF COMMERCE FOUNDATION INC	5,000
241029	10/29/2019	HENDERSON CHAMBER OF COMMERCE FOUNDATION INC	5,000
241030	10/29/2019	HERBIE HANCOCK INSTITUTE OF JAZZ	15,000
241031	10/29/2019	HISPANIC FEDERATION INC	250,000
241032	10/29/2019	HISPANIC SERVICES COUNCIL INC	3,000
241033	10/29/2019	HISPANIC UNITY OF FLORIDA INC	5,000
241034	10/29/2019	HISTORIC BETHEL BAPTIST CHURCH COMMUNITY RESTORATION FUND	15,000
241035	10/29/2019	HOLY CROSS MINISTRIES	8,000
241036	10/29/2019	HOME OPPORTUNITIES MADE EASY INC	10,000
241037	10/29/2019	HOMELESS EMPOWERMENT PROGRAM	10,000
241038	10/29/2019	HOMELESS ID PROJECT	7,500
241039	10/29/2019	HOMELESS SERVICES CENTER	5,745
241040	10/29/2019	HOMEWARD BOUND	10,000
241041	10/29/2019	HOMEWISE INC	10,000
241042	10/29/2019	HOMEWORD INC	7,500
241043	10/29/2019	HOPE	1,000
241044	10/29/2019	HOPE ACADEMY	7,500
241045	10/29/2019	HOPE MINISTRIES	55,000
241046	10/29/2019	HOPE OF GLORY MINISTRIES	3,500
241047	10/29/2019	HOPE THROUGH HOUSING FOUNDATION	20,000

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241048	10/29/2019	HOSPICE OF THE VALLEY	15,000
241049	10/29/2019	HOSPITALITY HOUSE	15,000
241050	10/29/2019	HOUSING AMERICA CORPORATION	7,500
241051	10/29/2019	HOUSING AND EDUCATION ALLIANCE INC	10,000
241052	10/29/2019	HOUSING AND NEIGHBORHOOD DEVELOPMENT SERVICES OF CENTRAL FLORIDA	5,000
241053	10/29/2019	HOUSING ASSOC OF NONPROFIT DEVELOPERS	20,000
241054	10/29/2019	HOUSING DEVELOPMENT CORPORATION OF SW FLORIDA INC	10,000
241055	10/29/2019	HOUSING EDUCATION AND ECONOMIC DEVELOPMENT INC	5,000
241056	10/29/2019	HOUSING FOUNDATION OF AMERICA INC	10,000
241057	10/29/2019	HOUSING INITIATIVE PARTNERSHIP	10,000
241058	10/29/2019	HOUSING OPPORTUNITIES OF FORT WORTH INC	10,000
241058	10/29/2019	HOUSING OPPORTUNITIES OF FORT WORTH INC	12,500
241059	10/29/2019	HOUSING RESOURCES OF WESTERN COLORADO	7,500
241060	10/29/2019	HOUSTON COMMUNITY COLLEGE FOUNDATION	40,000
241061	10/29/2019	I WAS HERE INC	10,000
241062	10/29/2019	IM BRUISED BUT NOT BROKEN INC	1,000
241063	10/29/2019	IMAGINATION STAGE OF WASHINGTON DC INC	15,000
241064	10/29/2019	IMAGINE H2O INC	250,000
241065	10/29/2019	INDIANAPOLIS NEIGHBORHOOD HOUSING PARTNERSHIP INC	10,000
241066	10/29/2019	INLAND EMPIRE RESOURCE CENTER	10,000
241067	10/29/2019	INNOVATIVE SOLUTIONS FOR DISADVANTAGE AND DISABILITY INC	1,000
241068	10/29/2019	INSPIRATION MINISTRIES INC	10,000
241069	10/29/2019	INTER-FAITH HOUSING ALLIANCE	15,000
241070	10/29/2019	INTER-LAKES COMMUNITY ACTION PARTNERSHIP	5,000
241071	10/29/2019 10/29/2019	INTERFAITH COMMUNITY SERVICES INTERFAITH FAMILY SERVICES	7,500
241072 241073	10/29/2019	IOWA VALLEY HABITAT FOR HUMANITY	10,000 10,000
241073	10/29/2019	ISLES INC	3,000
241074	10/29/2019	JACKSONVILLE CHAMBER FOUNDATION INC	20,000
241075	10/29/2019	JACKSONVILLE URBAN LEAGUE INC	15,000
241077	10/29/2019	JEFFERSON SCHOOL AFRICAN AMERICAN HERITAGE CENTER	5,000
241078	10/29/2019	JESSE TREE OF IDAHO	3,000
241079	10/29/2019	JOINT VENTURE SILICON VALLEY	10,000
241080	10/29/2019	JORDAN EDUCATION FOUNDATION	3,000
241081	10/29/2019	JUNIOR ACHIEVEMENT OF ALABAMA INC	5,000
241082	10/29/2019	JUNIOR ACHIEVEMENT OF GREATER CLEVELAND INC	25,000
241083	10/29/2019	JUNIOR ACHIEVEMENT OF NORTH CENTRAL OH	25,000
241084	10/29/2019	JUNIOR ACHIEVEMENT OF THE CHISHOLM TRAIL	10,000
241085	10/29/2019	JUSTINE PETERSEN HOUSING AND REINVESTMENT CORPORATION	25,000
241086	10/29/2019	KANSAS CHILDRENS DISCOVERY CENTER INC	1,000
241087	10/29/2019	KANSAS CITY METROPOLITAN CRIME COMMISSION INC	10,000
241088	10/29/2019	KAVANAH	15,000
241089	10/29/2019	KEEP TAMPA BAY BEAUTIFUL INC	7,500
241090	10/29/2019	KEYSTONE CHALLENGE FUND INC	10,000
241091	10/29/2019	KNOXVILLE AREA URBAN LEAGUE	3,500
241092	10/29/2019	KVC BEHAVIORAL HEALTHCARE INC	25,000
241093	10/29/2019	L A S BEST	15,000
241094	10/29/2019	LAGRANT FOUNDATION	10,000
241095	10/29/2019	LANCASTER HOUSING OPPORTUNITY PARTNERSHIP	5,552
241095	10/29/2019	LANCASTER HOUSING OPPORTUNITY PARTNERSHIP	6,948
241096	10/29/2019	LATIN BUSINESS ASSOCIATION INSTITUTE	10,000
241097	10/29/2019	LATIN UNITED COMMUNITY HOUSING ASSOC	12,500
241098	10/29/2019	LATINO LEADERSHIP INC	10,000
241099	10/29/2019	LATINOS IN ACTION INC	10,000
241100	10/29/2019	LAUREL CIVIC ASSOCIATION INC	2,500
241101	10/29/2019	LINCOLN COUNTY SCHOOL DISTRICT 2 EDUCATION FOUNDATION	5,000
241102	10/29/2019	LEADERSHIP ALABAMA, INC	5,000
241103	10/29/2019	LEADERSHIP BIRMINGHAM INC	5,000
241104	10/29/2019	LEADERSHIP COLLIER FOUNDATION INC	20,000
241105	10/29/2019	LEADERSUP	15,000
241106	10/29/2019	LEE COUNTY HOUSING DEVELOPMENT CORPORATION	12,200
241107	10/29/2019	LIGHTHOUSE OF SOUTHWEST FLORIDA INC	500
241108	10/29/2019	LINCOLN COUNTY	5,000

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241109	10/29/2019	LINKS FOUNDATION INC	2,500
241110	10/29/2019	LIVESAFE RESOURCES INC	7,500
241111	10/29/2019	LOAVES & FISHES FOOD PANTRY INC	7,000
241112	10/29/2019	LOCAL INITIATIVES SUPPORT CORPORATION	30,000
241113	10/29/2019	LONGWOOD UNIVERSITY FOUNDATION INC	10,375
241114	10/29/2019	LOS ANGELES EDUCATION PARTNERSHIP	25,000
241115	10/29/2019	LOS CENZONTLES MEXICAN ARTS CENTER	3,750
241116	10/29/2019	LOUISA COUNTY RESOURCE COUNCIL OF LOUISA VIRGINIA	5,000
241117	10/29/2019	LOUISA DOWNTOWN DEVELOPMENT CORPORATION	3,000
241118	10/29/2019	LUBBOCK AREA UNITED WAY INC	30,000
241119	10/29/2019	LUTHERAN SOCIAL SERVICES OF SOUTH DAKOTA INC	50,000
241120	10/29/2019	LUTHERAN SOCIAL SERVICES OF THE SW	5,000
241120	10/29/2019	LUTHERAN SOCIAL SERVICES OF THE SW	5,000
241121	10/29/2019	MACDONALD TRAINING CENTER INC	10,000
241122	10/29/2019	MAGICWASTE FOUNDATION INC	1,000
241123	10/29/2019	MAKE IT HAPPEN INC	2,000
241124	10/29/2019	MAKING A WAY HOUSING INC	5,000
241125	10/29/2019	MANATEE COUNTY HABITAT FOR HUMANITY	7,500
241126	10/29/2019	MANCHESTER NEIGHBORHOOD HOUSING SERVICES	12,500
241127	10/29/2019	MANNA CONEJO VALLEY FOOD DISTRIBUTION CENTER INC	5,000
241128	10/29/2019	MANNA INC	50,000
241129	10/29/2019	MARTIN LUTHER KING JR COMMUNITY HEALTH FOUNDATION	200,000
241130	10/29/2019	MASSACHUSETTS GENERAL HOSPITAL	1,500
241131	10/29/2019	MATTHEW SHEPARD FOUNDATION	2,500
241132	10/29/2019	MCMAINS CHILDRENS DEVELOPMENTAL CENTER	10,000
241133	10/29/2019	MEALS ON WHEELS OF THE SALINAS VALLEY INC	5,000
241134	10/29/2019	MEALS ON WHEELS ATLANTA INC MEALS ON WHEELS DIABLO REGION	22,500
241135 241136	10/29/2019 10/29/2019	MERIDIAN EDUCATION RESOURCE GROUP INC	5,000 5,000
241136	10/29/2019	MESA UNITED WAY INC	7,500
241137	10/29/2019	METROPOLITAN MINISTRIES	- 20,000
241138	10/29/2019	MEXICANO LATINO INSTITUTE OF UTAH INC	10,000
241140	10/29/2019	MHANY MANAGEMENT INC	5,000
241141	10/29/2019	MICA GROUP INC	100,000
241142	10/29/2019	MID CITY REDEVELOPMENT ALLIANCE INC	7,500
241143	10/29/2019	MID FLORIDA COMMUNITY SERVICES INC	5,000
241144	10/29/2019	MID-PLAINS UNITED WAY INC	1,000
241145	10/29/2019	MIDLAND ISD EDUCATIONAL FOUNDATION	2,000
241146	10/29/2019	MIDTOWN ASSISTANCE CENTER, INC	7,500
241147	10/29/2019	MIDWESTERN STATE UNIVERSITY	7,500
241148	10/29/2019	MUST MINISTRIES INC	1,000
241148	10/29/2019	MUST MINISTRIES INC	20,000
241149	10/29/2019	MINNESOTA HOME OWNERSHIP CENTER	25,000
241150	10/29/2019	MINNESOTA HOUSING PARTNERSHIP	50,000
241151	10/29/2019	MIRACLES OUTREACH & COMMUNITY DEVELOPMENT CENTER INC	3,000
241152	10/29/2019	MISSION ECONOMIC DEVELOPMENT AGENCY	5,000
241152	10/29/2019	MISSION ECONOMIC DEVELOPMENT AGENCY	25,000
241153	10/29/2019	MISSION LANGUAGE & VOCATIONAL SCHOOL	5,000
241154	10/29/2019	MISSOULA FOOD BANK AND COMMUNITY CENTER	6,500
241155	10/29/2019	MIZELL SENIOR CENTER OF PALM SPRINGS	10,000
241156	10/29/2019	MON VALLEY INITIATIVE	50,000
241157	10/29/2019	MONTANA 4-H FOUNDATION INC	5,000
241158	10/29/2019	MONTANA COMMUNITY DEVELOPMENT CORP	10,000
241159	10/29/2019	MONTANA HOMEOWNERSHIP NETWORK INC	100,000
241160	10/29/2019	MONTEBELLO HOUSING DEVELOPMENT CORP	30,000
241161	10/29/2019	MONTGOMERY COUNTY COALTION FOR THE HOMELESS INC	10,000
241162	10/29/2019	MORE THAN WORDS INC	25,000
241163	10/29/2019	MORGAN COMMUNITY COLLEGE FOUNDATION	2,500
241164	10/29/2019	MOSAIC THEATER COMPANY OF DC	15,000
		MOUNT SAN JACINTO COLLEGE FOUNDATION	10,000
241165	10/29/2019		
241166	10/29/2019	NASSAU COUNTY COUNCIL ON AGING INC	2,500

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241169 241170 241171	10/29/2019 10/29/2019	NATIONAL FEDERATION OF THE BLIND INC	100,000
241171	10/20/2010		•
	· ·	NATIONAL URBAN LEAGUE INC	52,500
	10/29/2019	NATURE CONSERVANCY	2,000
241172	10/29/2019	NAVICORE SOLUTIONS	5,000
241173	10/29/2019	NDSU RESEARCH & TECHNOLOGY PARK INC	5,000
241174	10/29/2019	NEIGHBORHOOD HOUSE OF CALEXICO INC	10,000
241174	10/29/2019	NEIGHBORHOOD HOUSE OF CALEXICO INC	30,000
241175	10/29/2019	NEIGHBORHOOD HOUSING & DEVELOPMENT CORP	10,000
241176	10/29/2019	NEIGHBORHOOD HOUSING SERVICES OF BALTIMORE	20,000
241177	10/29/2019	NEIGHBORHOOD HOUSING SERVICES OF PROVO INC NEIGHBORHOOD HOUSING SERVICES OF BIRMINGHAM INC	5,000
241178 241179	10/29/2019	NEIGHBORHOOD HOUSING SERVICES OF BIRIVINGHAM INC	6,000
2411/9	10/29/2019 10/29/2019	NEIGHBORHOOD HOUSING SERVICES OF THE BLACK HILLS	25,000 5,000
241180	10/29/2019	NEIGHBORHOOD HOUSING SERVICES OF THE BLACK HILLS	100,000
241180	10/29/2019	NEIGHBORHOOD RECOVERY COMMUNITY DEVELOPMENT CORPORATION	5,000
241181	10/29/2019	NEIGHBORHOOD RECOVERY COMMUNITY DEVELOPMENT CORPORATION	25,000
241182	10/29/2019	NEIGHBORHOODS INC	5,000
241183	10/29/2019	NEIGHBORWORKS AMERICA	13,800
241184	10/29/2019	NEIGHBORWORKS BOISE	7,500
241185	10/29/2019	NEIGHBORWORKS COLUMBUS	10,000
241186	10/29/2019	NEIGHBORWORKS GREEN BAY	10,000
241187	10/29/2019	NEW ECONOMICS FOR WOMEN	25,000
241188	10/29/2019	NEW FRIENDS NEW LIFE	10,000
241189	10/29/2019	NEW HAVEN HOMEOWNERSHIP CENTER	10,000
241190	10/29/2019	NEW HOPE HOUSING INC	50,000
241191	10/29/2019	NEW JERSEY CITIZEN ACTION EDUCATION FUND INC	5,000
241191	10/29/2019	NEW JERSEY CITIZEN ACTION EDUCATION FUND INC	45,000
241192	10/29/2019	NEWARK ALLIANCE INC	45,000
241193	10/29/2019	NEWSED COMMUNITY DEVELOPMENT CORPORATION INC	4,000
241194	10/29/2019	NEWTOWN COMMUNITY DEVELOPMENT CORP	5,000
241195	10/29/2019	NICHOLAS HOUSE INC	7,500
241196	10/29/2019	NON-PROFIT HOUSING ASSOCIATION OF NORTHERN CALIFORNIA	10,000
241196	10/29/2019	NON-PROFIT HOUSING ASSOCIATION OF NORTHERN CALIFORNIA	10,000
241196	10/29/2019	NON-PROFIT HOUSING ASSOCIATION OF NORTHERN CALIFORNIA	30,000
241197	10/29/2019	NORTH & EAST LUBBOCK COMMUNITY DEVELOPMENT CORPORATION	2,500
241198	10/29/2019	NORTH CAROLINA BUSINESS COMMITTEE FOR EDUCATION INC	5,500
241199	10/29/2019	NORTH FULTON COMMUNITY CHARITIES INC	7,500
241200	10/29/2019	NORTHERN NECK FOOD BANK INC	1,000
241201	10/29/2019	NORTHWEST JACKSONVILLE COMMUNITY DEVELOPMENT CORPORATION	20,000
241202	10/29/2019	NUEVA ESPERANZA INC	3,500
241203	10/29/2019	OAKLAND COMMUNITY LAND TRUST	22,000
241204	10/29/2019	OASIS COUNSELING FOR WOMEN AND CHILDREN OKLAHOMA CITY MUSEUM OF ART	5,000
241205	10/29/2019		5,000
241206 241207	10/29/2019 10/29/2019	OMAHA SOUTH HIGH MAGNET SCHOOL ON THE MOVE	3,000
241207	10/29/2019	ONE COMMON UNITY INC	10,000 15,000
241208	10/29/2019	ONE EAST PALO ALTO NEIGHBORHOOD IMPROVEMENT INITIATIVE	30,000
241210	10/29/2019	ONE IOWA	2,500
241211	10/29/2019	ONE ROOF COMMUNITY HOUSING	15,000
241212	10/29/2019	OPEN HEART KITCHEN OF LIVERMORE INCORPORATED	10,000
241213	10/29/2019	OPERA NOIR INC	7,500
241214	10/29/2019	OPERATION LUNCHBOX INC	1,000
241215	10/29/2019	ORANGE COUNTY LONG TERM RECOVERY GROUP INC	15,000
241216	10/29/2019	OSCEOLA REDI INC	5,000
241217	10/29/2019	PACIFICA SCHOOL VOLUNTEERS	3,000
241218	10/29/2019	PALM SPRINGS ART MUSEUM	10,000
241219	10/29/2019	PANHANDLE ALLIANCE FOR EDUCATION INC	3,000
241220	10/29/2019	PARENTS STEP AHEAD INC	5,000
241221	10/29/2019	PARKVIEW SERVICES	10,000
241222	10/29/2019	PARTNER FOR MENTAL HEALTH	5,000
241223	10/29/2019	PARTNERSHIP AGAINST DOMESTIC VIOLENCE	5,000
241224	10/29/2019	PASCO ECONOMIC DEVELOPMENT COUNCIL INC	20,000
	10/29/2019	PATERSON HABITAT FOR HUMANITY	2,500

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Payment Check No	imber Payment Date	Payee Name	Payment Amount
241226	10/29/2019	PATHFINDER SERVICES	10,000
241227	10/29/2019	PATHWAYS INC	5,000
241228	10/29/2019	PEACE HOUSE INC	10,000
241229	10/29/2019	PENINSULA FINE ARTS CENTER INC	8,000
241230	10/29/2019	PEOPLE INCORPORATED OF VIRGINIA	2,500
241231	10/29/2019	PEOPLES SELF-HELP HOUSING CORPORATION	20,000
241232	10/29/2019	PERPETUAL HELP HOME INC	5,000
241233	10/29/2019	PLAINVIEW AREA UNITED WAY INC	3,000
241234	10/29/2019	POCATELLO FREE CLINIC	2,500
241235	10/29/2019	POLK COUNTY HOUSING TRUST FUND	25,000
241236	10/29/2019	PONDERA COALITION FOR PROGRESS	5,000
241237	10/29/2019	PORTLAND COMMUNITY REINVESTMENT INITIATIVES INC	150,000
241238	10/29/2019	PORTLAND HOMELESS FAMILY SOLUTIONS	50,000
241239	10/29/2019	PORTSMOUTH MUSEUMS FOUNDATION INC	4,000
241240	10/29/2019	POWER OF FLOWERS PROJECT	500
241241	10/29/2019	PRESBYTERIAN HOMES OF GEORGIA INC	5,000
241242	10/29/2019	PRO BONO RESOURCE CENTER OF MARYLAND INC	10,000
241243	10/29/2019	PROJECT FOR PRIDE IN LIVING INC	50,000
241244	10/29/2019	PROJECT SENTINEL	15,000
241245	10/29/2019	PROMISE HOUSE INC	2,500
241246	10/29/2019	PROVO CITY SCHOOL DISTRICT	10,000
241247	10/29/2019	RAINBOW COMMUNITY CENTER OF CONTRA COSTA COUNTY	7,500
241248	10/29/2019	RAINBOW HOUSE INC	2,500
241249	10/29/2019	RANCHO CIELO INC	25,000
241250	10/29/2019	READING SYMPHONY ORCHESTRA ASSOCIATION	2,304
241251	• •	REBUILDING TOGETHER OF N CENTRAL FL INC	10,000
241251	10/29/2019	REBUILDING TOGETHER OF INCENTRAL FE INC	· · · · · · · · · · · · · · · · · · ·
	10/29/2019		15,000
241253 241254	10/29/2019	REBUILDING TOGETHER TAMPA BAY INC	11,000
	10/29/2019	RED MOUNTAIN THEATRE COMPANY INC	6,100
241254	10/29/2019	RED MOUNTAIN THEATRE COMPANY INC	43,900
241255	10/29/2019	REEVES COMMUNITY CENTER FOUNDATION INC	500
241256	10/29/2019	REGENTS OF THE UNIVERSITY OF CALIFORNIA	150,000
241257	10/29/2019	REINVESTMENT PARTNERS	7,265
241258	10/29/2019	RESIDENTIAL OPTIONS OF FLORIDA INC	5,000
241259	10/29/2019	RICHMOND NEIGHBORHOOD HOUSING SERVICES INC	25,000
241260	10/29/2019	RISE COMMUNITY DEVELOPMENT	25,000
241261	10/29/2019	RIVERVIEWS	1,000
241262	10/29/2019	ROADRUNNER FOOD BANK INC	1,000
241263	10/29/2019	ROCKY MOUNTAIN COLLEGE	3,000
241264	10/29/2019	ROMAN CATHOLIC BISHOP OF HELENA MT	5,000
241265	10/29/2019	RONALD MCDONALD HOUSE CHARITIES OF AMARILLO INC	1,500
241266	10/29/2019	ROTARY CLUB OF JACKSON HOLE FOUNDATION	10,000
241267	10/29/2019	RUBYS PLACE	5,000
241268	10/29/2019	RURAL HOUSING DEVELOPMENT CORPORATION	5,000
241269	10/29/2019	SAINT JOSEPHS CARPENTER SOCIETY	3,000
241270	10/29/2019	SALT LAKE CHAMBER WOMENS BUSINESS CENTER	6,000
241271	10/29/2019	SALT LAKE NEIGHBORHOOD HOUSING SVCS INC	12,000
241272	10/29/2019	SALT LAKE VALLEY HABITAT FOR HUMANITY	10,000
241273	10/29/2019	SAN FRANCISCO LESBIAN GAY BISEXUAL TRANSGENDER COMMUNITY CENTER	10,000
241274	10/29/2019	SAN GABRIEL VALLEY HABITAT FOR HUMANITY	18,000
241275	10/29/2019	SCIENCE MUSEUM OF WESTERN VIRGINIA	5,000
241276	10/29/2019	SCORE SOUTHWEST FLORIDA CHAPTER 219	10,000
241277	10/29/2019	SDHC BUILDING OPPORTUNITIES INC	8,500
241278	10/29/2019	SEACOAST FAMILY PROMISE	10,000
241279	10/29/2019	SECOND HARVEST OF SILICON VALLEY	15,000
241280	10/29/2019	SECUREFUTURES FOUNDATION INC	40,000
241281	10/29/2019	SELF-ESTEM	5,000
241282	10/29/2019	SELF HELP ENTERPRISES	15,000
241283	10/29/2019	SEMINOLE HOME BASED EMERGENCY ASSISTANCE RESPONSE TEAM INC	5,000
241284	10/29/2019	SENIOR CENTER OF JACKSON HOLE INC	1,500
241285	10/29/2019	SENIOR SERVICES NORTH FULTON INC	7,500 7,500
	TO! T3! TOT3	SCHOOL SERVICES HOWER LOCION HAC	7,500
241286	10/29/2019	SER-JOBS FOR PROGRESS NATIONAL INC	50,000

10/29/2019   SERVICE CORPS OF RETHRED EXECUTIVES ASSOCIATION	ent Amount	Payee Name Payr	nent Check Number Payment Date	Payment Ch
241390	4,000	SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION	88 10/29/2019	241288
1012/92/2019   SHELTER MINISTRIES OF DALLAS   1012/92/2019   SHENANODAN ARTS COUNCIL   1012/92/2019   SHENANODAN ARTS COUNCIL   1012/92/2019   SHENANODAN ARTS COUNCIL   1012/92/2019   SHENANODAN ARTS COMMUNITY INC   1012/92/2019   SHENANODAN ARTS COMMUNITY INC   1012/92/2019   SHENANODAN VALLEY LABOSHING PROPERTY INC   1012/92/2019   SHETS AVERISA AMERICA INC   1012/92/2019   SHETS PARCE INC   1012/92/2019   SHETS OF THE PRESENTATION OF THE BLESSED VIRGIN MARY OF ABERDEEN SD   1012/92/2019   SHETS PARCE INC   1012/92/2019   SOLITA FOUNDATION   1012/92/2019   SPANIS FERRAINE ON JUNEAT FERRA FOUNDATION INC   1012/92/2019   SPANIS FERRAINE ON JUNEAT FERRA FOUNDATION   1012/92/2019   SPANIS FERRAINE ON JUNEAT FERRA FOUNDATION   1012/92/2019   SPANIS FERRAINE FOUNDATION   1012/92/2019   STANISLAUS COUNTY LIBRARY FO	25,000	SHANTI PROJECT INC	89 10/29/2019	241289
241392	2,500		···	
10/29/2019   SHENANDOAN VALLEY DISCOVERY MUSEUM INC	10,000			
241294	3,450		• •	
241295   10/29/2019   SIGHT SAVERS AMERICA INC   241297   10/29/2019   SISTERS OF THE PRESENTATION OF THE BLESSED VIRGIN MARY OF ABERDEEN SD   241298   10/29/2019   SISTERS OF THE PRESENTATION OF THE BLESSED VIRGIN MARY OF ABERDEEN SD   241298   10/29/2019   SISTERS PLACE INC   241298   10/29/2019   SISTERS PLACE INC   241299   10/29/2019   SOUTH WITH BRACKENS YOUTH FOUNDATION   241201   10/29/2019   SOUTH WITH BRACKENS YOUTH FOUNDATION   241301   10/29/2019   SOUTH WITH BRACKENS YOUTH FOUNDATION   241302   10/29/2019   SOUTH SHOUSE INC   241303   10/29/2019   SOUTHONS YOR CHANGE INC   241304   10/29/2019   SOUTH SHOUSE INC   241305   10/29/2019   SOUTH SHOUSE INC   241306   10/29/2019   SOUTH SHOUSE INC   241307   10/29/2019   SOUTH SHOUSE INC   2413107   10/29/2019   SOUTH SHOUSE AND HE SHOUSE CENTER   241308   10/29/2019   SOUTH SHOUSE AND HE SHOUSE CENTER   241309   10/29/2019   SOUTH SHOUSE AND HE SHOUSE CENTER   241310   10/29/2019   SOUTH SHOUSE AND HE SHOUSE CENTER   241311   10/29/2019   SOUTH SHOUSE AND HE SHOUSE CENTER   241312   10/29/2019   SOUTH SHOUSE AND HE SHOUSE CENTER   241313   10/29/2019   SOUTH SHOUSE AND HE	6,750		• •	
241296	5,000	- · · · · · · · · · · · · · · · · · · ·	• •	
241297   10/29/2019   SISTERS OF THE PRESENTATION OF THE BLESSED VIRGIN MARY OF ABERDEEN SD   10/29/2019   SISTERS PLACE INC   241298   10/29/2019   SISTERS PLACE INC   241299   10/29/2019   SOLIER ON INC   241300   10/29/2019   SOLIER ON INC   241301   10/29/2019   SOLIER ON INC   241301   10/29/2019   SOLIER ON INC   241302   10/29/2019   SOLIER ON INC   241303   10/29/2019   SOLIER ON INC   241304   10/29/2019   SOLIER ON INC   241305   10/29/2019   SOLIER ON INC   241306   10/29/2019   SOLIER HOUSE INC   241306   10/29/2019   SOS 8Y UBBANDER INC   2413107   10/29/2019   SOUTH SUBJURBANA HOUSING CENTER   2413108   10/29/2019   SOUTH VALLEY SANCTUARY INC   2413109   10/29/2019   SOUTH VALLEY SANCTUARY INC   2413109   10/29/2019   SOUTH VALLEY SANCTUARY INC   241311   10/29/2019   SOUTHEAST RURAL COMMUNITY ASSISTANCE PROJECT INC   241311   10/29/2019   SOUTHEAST RURAL SOOD BANK   241311   10/29/2019   SOUTHEAST RURAL SOOD BANK   241311   10/29/2019   SOUTHEAST RURAL SOOD BANK   241314   10/29/2019   SPUR   241314   10/29/2019   SPUR   241314   10/29/2019   SPUR   241315   10/29/2019   SPUR   241316   10/29/2019   SPUR   241317   10/29/2019   SPUR   241318   10/29/2019   SPUR   241319   10/29/2019   SPUR   241311   10/29/2019   SPUR   241312   10/29/2019   SPUR   241313   10/29/2019   SPUR   241314   10/29/2019   SPUR   241315   10/29/2019   ST LOUIS POLICE FOUNDATION   241316   10/29/2019   ST LOUIS POLICE FOUNDATION   241317   10/29/2019   ST PETERS HEALTH FOUNDATION   241318   10/29/2019   ST PETERS HEALTH FOUNDATION   241319   10/29/2019   ST PETERS HEALTH FOUNDATION   241320   10/29/2019   STREETWISE ATLANTA   241312   10/29/2019   STREETWISE ATLANTA   241312   10/29/2019   STREETWISE ATLANTA   241321   10/29/2019   STREETWISE ATLANTA   241322   10/29/2019   STREETWISE ATLANTA   241323   10/29/2019   STREETWISE ATLANTA   241324   10/29/2019   SURPHICATION FOUNDATION   241325   10/29/2019   SURPHICATION FOUNDATION   241326   10/29/2019   SURPHICATION FOUNDATION   241336   10/29/2019   SURPHICATION FOUNDAT	2,000		• •	
241298	5,000		, ·	
241298	12,000		, ,	
241399   10/29/2019   SMITH WITH BRACKENS YOUTH FOUNDATION   241301   10/29/2019   SOLIETY OF ST VINCENT DE PAUL GEORGÍA INC   241302   10/29/2019   SOLIETY OF ST VINCENT DE PAUL GEORGÍA INC   241303   10/29/2019   SOLITAS HOUSE INC   241304   10/29/2019   SOLITAS HOUSE INC   241305   10/29/2019   SONITAS MODER INC   241306   10/29/2019   SOUNDS ABCH   241306   10/29/2019   SOUNDS ABCH   241307   10/29/2019   SOUNDS ABCH   241308   10/29/2019   SOUTH SUBURBAN HOUSING CENTER   241309   10/29/2019   SOUTH SUBURBAN HOUSING CENTER   241310   10/29/2019   SOUTH SUBURBAN HOUSING CENTER   241310   10/29/2019   SOUTH SUBURBAN HOUSING CENTER   241310   10/29/2019   SOUTHEAST TEAS FOOD BANK   241311   10/29/2019   SOUTHEAST TEAS FOOD BANK   241311   10/29/2019   SOUTHEAN SCHOLARSHIP FOUNDATION INC   241312   10/29/2019   SOUTHEAN SCHOLARSHIP FOUNDATION INC   241313   10/29/2019   SPANISH-SPEAKING UNITY COUNCIL OF ALAMEDA COUNTY INC   241314   10/29/2019   SPUR   241314   10/29/2019   SPUR   241315   10/29/2019   SPUR   241316   10/29/2019   SPUR   241317   10/29/2019   ST JUDES RECOVERY CENTER INC   241318   10/29/2019   ST JUDES RECOVERY CENTER INC   241319   10/29/2019   ST JUDES RECOVERY CENTER INC   241311   10/29/2019   ST JUDES RECOVERY CENTER INC   241312   10/29/2019   ST JUDES RECOVERY CENTER INC   241313   10/29/2019   ST JUDES RECOVERY CENTER INC   241314   10/29/2019   ST JUDES RECOVERY CENTER INC   241315   10/29/2019   ST JUDES RECOVERY CENTER INC   241316   10/29/2019   ST JUDES RECOVERY CENTER INC   241317   10/29/2019   ST JUDES RECOVERY CENTER INC   241318   10/29/2019   ST JUDES RECOVERY CENTER INC   241319   10/29/2019   ST JUDES RECOVERY CENTER INC   241310   10/29/2019   ST JUDES RECOVERY CENTER INC   241311   10/29/2019   ST JUDES RECOVERY CENTER INC   241312   10/29/2019   ST JUDES RECOVERY CENTER INC   241313   10/29/2019   ST JUDES RECOVERY CENTER INC   241321   10/29/2019   ST JUDES RECOVERY CENTER INC   241322   10/29/2019   ST JUDES RECOVERY CENTER INC   241323   10/29/2019   ST JUDES RECOV	5,000		• •	
241300	50,000			
241301	2,500		• •	
241302	7,500			
241303	100,000		, , ,	
241304         10/29/2019         SONOMA BACH           241305         10/29/2019         SOS BY URBANDER INC           241306         10/29/2019         SOUNDSCAPES INC           241308         10/29/2019         SOUTH VALLEY SANCTUARY INC           241309         10/29/2019         SOUTH HAST ENDAL COMMUNITY ASSISTANCE PROJECT INC           241310         10/29/2019         SOUTHEAST ENDAL COMMUNITY ASSISTANCE PROJECT INC           241311         10/29/2019         SOUTHEAST ENDAK COMMUNITY COUNCIL OF ALLAMEDA COUNTY INC           241312         10/29/2019         SPANISH-SPEAKING UNITY COUNCIL OF ALLAMEDA COUNTY INC           241313         10/29/2019         SPANISH-SPEAKING UNITY COUNCIL OF ALLAMEDA COUNTY INC           241314         10/29/2019         SPUR           241314         10/29/2019         SPUR           241314         10/29/2019         SPUR           241315         10/29/2019         ST JUDES RECOVERY CENTER INC           241316         10/29/2019         ST JUDES RECOVERY CENTER INC           241317         10/29/2019         ST PARTHEW HOUSE INC           241318         10/29/2019         ST PARTHEW HOUSE INC           241319         10/29/2019         STANISLAUS COUNTY LIBRARY FOUNDATION           241321         10/29/2019 </td <td>10,000</td> <td></td> <td>*, *</td> <td></td>	10,000		*, *	
241305         10/29/2019         SOS BY URBANDER INC           241306         10/29/2019         SOUNDSCAPES INC           241307         10/29/2019         SOUTH SUBURBAN HOUSING CENTER           241308         10/29/2019         SOUTH-BAST TEXAS FOOD BANK           241310         10/29/2019         SOUTH-BAST TEXAS FOOD BANK           241311         10/29/2019         SOUTH-BAST TEXAS FOOD BANK           241311         10/29/2019         SPANISH-SPEAKING UNITY COUNCIL OF ALAMEDA COUNTY INC           241312         10/29/2019         SPANISH-SPEAKING UNITY COUNCIL OF ALAMEDA COUNTY INC           241314         10/29/2019         SPRINGFIELD PRESERVATION AND REVITALIZATION COUNCIL INC           241314         10/29/2019         SPUR           241314         10/29/2019         SPUR           241314         10/29/2019         ST LUDES RECOVERY CENTER INC           241316         10/29/2019         ST LUDES RECOVERY CENTER INC           241317         10/29/2019         ST LUDES RECOVERY CENTER INC           241318         10/29/2019         ST MATTHEWS HOUSE INC           241319         10/29/2019         ST PATHEWS HOUSE INC           241319         10/29/2019         ST PATHEWS HOUSE INC           241319         10/29/2019         STREA	10,000		• •	
241306   10/29/2019   SOUTH SUBURBAN HOUSING CENTER	2,817		· ·	
241307	7,500 8,000			
241308 10/29/2019 SOUTH VALLEY SANCTUARY INC 241310 10/29/2019 SOUTHEAST TEXAS FOOD BANK 241311 10/29/2019 SOUTHEAST TEXAS FOOD BANK 241311 10/29/2019 SOUTHEAST TEXAS FOOD BANK 241311 10/29/2019 SOUTHEAST TEXAS FOOD BANK 241313 10/29/2019 SPAINSH-SPEAKING UNITY COUNCIL OF ALAMEDA COUNTY INC 241313 10/29/2019 SPRINGFIELD PRESERVATION AND REVITALIZATION COUNCIL INC 241314 10/29/2019 SPUR 241314 10/29/2019 SPUR 241315 10/29/2019 SPUR 241315 10/29/2019 SPUR 241316 10/29/2019 ST JUDES RECOVERY CENTER INC 241317 10/29/2019 ST LOUIS POLICE FOUNDATION 241317 10/29/2019 ST LOUIS POLICE FOUNDATION 241319 10/29/2019 ST AMATHEWS HOUSE INC 241319 10/29/2019 STANISLAUS COUNTY LIBRARY FOUNDATION 241319 10/29/2019 STEP 2 REPIKA USA INCORPORATED 241321 10/29/2019 STEP ARRIKA USA INCORPORATED 241322 10/29/2019 STEP ARRIKA USA INCORPORATED 241323 10/29/2019 STUDER COMMUNITY INSTITUTE INC 241324 10/29/2019 SUNGAINE ON A RAINEY DAY INCORPORATED 241325 10/29/2019 SUNGAINE ON A RAINEY DAY INCORPORATED 241326 10/29/2019 SUNGAINE ON A RAINEY DAY INCORPORATED 241327 10/29/2019 SUNGAINE ON A RAINEY DAY INCORPORATED 241328 10/29/2019 SUNSHIES ON A RAINEY DAY INCORPORATED 241329 10/29/2019 SUNSHIES ON A RAINEY DAY INCORPORATED 241321 10/29/2019 SUNSHIES ON A RAINEY DAY INCORPORATED 241322 10/29/2019 SUNSHIES ON A RAINEY DAY INCORPORATED 241323 10/29/2019 SUNSHIES ON A RAINEY DAY INCORPORATED 241324 10/29/2019 SUNSHIES ON A RAINEY DAY INCORPORATED 241335 10/29/2019 SUNSHIES ON A RAINEY DAY INCORPORATED 241336 10/29/2019 TALLAHASSEE LENDERS CONSORTIUM INC 241331 10/29/2019 TALLAHASSEE LENDERS CONSORTIUM INC 241333 10/29/2019 TALLAHASSEE LENDERS CONSORTIUM INC 241336 10/29/2019 TALLAHASSEE LENDERS CONSORTIUM INC 241336 10/29/2019 TEMPE COMMUNITY ACTION AGENCY 241337 10/29/2019 TEMPE COMMUNITY ACTION AGENCY 241336 10/29/2019 TEMPE COMMUNITY ACTION AGENCY 241337 10/29/2019 TEMPE COMMUNITY ACTION AGENCY 241339 10/29/2019 TEXAS ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATION 241341 10/29/2019 TEXAS ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATIO	5,000		· ·	
241310	10,000		• •	
241310         10/29/2019         SOUTHEAS TEXAS FOOD BANK           241311         10/29/2019         SOUTHERN SCHOLARSHIP FOUNDATION INC           241312         10/29/2019         SPANISH-SPEAKING UNITY COUNCIL OF ALAMEDA COUNTY INC           241313         10/29/2019         SPRINGFIELD PRESERVATION AND REVITALIZATION COUNCIL INC           241314         10/29/2019         SPUR           241314         10/29/2019         SPUR           241315         10/29/2019         ST LOUIS POLICE FOUNDATION           241316         10/29/2019         ST LOUIS POLICE FOUNDATION           241317         10/29/2019         ST MATTHEWS HOUSE INC           241318         10/29/2019         ST MATTHEWS HOUSE INC           241319         10/29/2019         ST PETERS HEALTH FOUNDATION           241319         10/29/2019         STEP AFRIKA USA INCORPORATED           241321         10/29/2019         STEETWISE ATLANTA           241322         10/29/2019         STEETWISE ATLANTA           241323         10/29/2019         SUNCOAST WORKFORCE BOARD INC           241325         10/29/2019         SUNCOAST WORKFORCE BOARD INC           241327         10/29/2019         SVINCHING WITH A MISSION INC           241329         10/29/2019         SVINCHING WITH A	23,375		• •	
241311         10/29/2019         SOUTHERN SCHOLARSHIP FOUNDATION INC           241312         10/29/2019         SPANISH-SPEAKING UNITY COUNCIL OF ALAMEDA COUNTY INC           241313         10/29/2019         SPRINGHELD PRESERVATION AND REVITALIZATION COUNCIL INC           241314         10/29/2019         SPUR           241314         10/29/2019         SPUR           241315         10/29/2019         ST JUDES RECOVERY CENTER INC           241316         10/29/2019         ST LOUIS POLICE FOUNDATION           241317         10/29/2019         ST MATTHEWS HOUSE INC           241318         10/29/2019         ST PETERS HEALTH FOUNDATION           241319         10/29/2019         ST PETERS HEALTH FOUNDATION           241320         10/29/2019         STEP ETERS HEALTH FOUNDATION           241321         10/29/2019         STEP 2           241322         10/29/2019         STEP ARRIKA USA INCORPORATED           241323         10/29/2019         STREETWISE ATLANTA           241324         10/29/2019         SUAZO BUSINESS CENTER           241325         10/29/2019         SUAZO BUSINESS CENTER           241326         10/29/2019         SUNSHINE ON A RANNEY DAY INCORPORATED           241327         10/29/2019         SUAD SUSSINESS CENTER	10,000			
241312         10/29/2019         SPANISH-SPEAKING UNITY COUNCIL OF ALAMEDA COUNTY INC           241313         10/29/2019         SPRINGFIELD PRESERVATION AND REVITALIZATION COUNCIL INC           241314         10/29/2019         SPUR           241314         10/29/2019         SPUR           241315         10/29/2019         ST LOUIS POLICE FOUNDATION           241316         10/29/2019         ST LOUIS POLICE FOUNDATION           241317         10/29/2019         ST PETERS HEALTH FOUNDATION           241318         10/29/2019         ST PETERS HEALTH FOUNDATION           241319         10/29/2019         STEP ASSILLANTA           241321         10/29/2019         STREETWISE ATLANTA           241322         10/29/2019         STREETWISE ATLANTA           241323         10/29/2019         STREETWISES CENTER           241324         10/29/2019         SUAZO BUSINESS CENTER           241325         10/29/2019         SUNCAST WORKFORCE BOARD INC           241326         10/29/2019         SUNSHINE ON A RANNEY DAY INCORPORATED           241327         10/29/2019         SUNGAT WORKFORCE BOARD INC           241328         10/29/2019         SUNFILIT THEATER INC           241329         10/29/2019         SUNGHINING WITH A UNISSION INC	6,000			
241313         10/29/2019         SPRINGFIELD PRESERVATION AND REVITALIZATION COUNCIL INC           241314         10/29/2019         SPUR           241314         10/29/2019         SPUR           241315         10/29/2019         ST JUDES RECOVERY CENTER INC           241315         10/29/2019         ST JUDES RECOVERY CENTER INC           241316         10/29/2019         ST LOUIS POLICE FOUNDATION           241317         10/29/2019         ST PETERS HEALTH FOUNDATION           241318         10/29/2019         ST PETERS HEALTH FOUNDATION           241319         10/29/2019         STEP ASHISLAUS COUNTY LIBRARY FOUNDATION           241321         10/29/2019         STEP ASHISLAUS COUNTY LIBRARY FOUNDATION           241322         10/29/2019         STEP ASHISLAUS COUNTY LIBRARY FOUNDATION           241323         10/29/2019         STEP ASHISLAUS COUNTY LIBRARY FOUNDATION           241321         10/29/2019         STEP ASHISLAUS COUNTY LIBRARY FOUNDATION           241322         10/29/2019         STEP ASHISLAUS COUNTY LIBRARY FOUNDATION           241323         10/29/2019         STEP ASHISLAUS COUNTY LIBRARY FOUNDATION           241324         10/29/2019         STEP ASHISLAUS COUNTY LIBRARY FOUNDATION           241325         10/29/2019         STUDER RECOVER THE TOWN INCO	15,000			
241314 10/29/2019 SPUR 241314 10/29/2019 SPUR 241315 10/29/2019 ST JUDES RECOVERY CENTER INC 241316 10/29/2019 ST LOUIS POLICE FOUNDATION 241317 10/29/2019 ST LOUIS POLICE FOUNDATION 241318 10/29/2019 ST PETERS HEALTH FOUNDATION 241319 10/29/2019 STAMISLAUS COUNTY LIBRARY FOUNDATION 241319 10/29/2019 STEP AFRIKA USA INCORPORATED 241321 10/29/2019 STREETWISE ATLANTA 241322 10/29/2019 STREETWISE ATLANTA 241323 10/29/2019 STREETWISE ATLANTA 241324 10/29/2019 SUAZO BUSINESS CENTER 241325 10/29/2019 SUAZO BUSINESS CENTER 241326 10/29/2019 SUNCOAST WORKFORCE BOARD INC 241327 10/29/2019 SUNCOAST WORKFORCE BOARD INC 241328 10/29/2019 SUNFINE ON A RANNEY DAY INCORPORATED 241329 10/29/2019 SUNFINE ON A RANNEY DAY INCORPORATED 241320 10/29/2019 SUNFINE ON A RANNEY DAY INCORPORATED 241321 10/29/2019 SWIMMING WITH A MISSION INC 241330 10/29/2019 SYNETIC THEATRE INC 241331 10/29/2019 SYNETIC THEATRE INC 241332 10/29/2019 TALLAHASSEE LENDERS CONSORTIUM INC 241333 10/29/2019 TALLAHASSEE LENDERS CONSORTIUM INC 241333 10/29/2019 TAMPA HILLSBOROUGH ACTION PLAN INC 241334 10/29/2019 TAMPA BAY COMMUNITY DEVELOPMENT CORPORATION 241335 10/29/2019 TAMPA BAY COMMUNITY DEVELOPMENT CORPORATION 241336 10/29/2019 TEMPE COMMUNITY ACTION AGENCY 241336 10/29/2019 TEMPE COMMUNITY ACTION AGENCY 241337 10/29/2019 TEMPE COMMUNITY ACTION AGENCY 241338 10/29/2019 TEMPE COMMUNITY ACTION AGENCY 241339 10/29/2019 TEMPE COMMUNITY ACTION AGENCY 241331 10/29/2019 TEMPE COMMUNITY ACTION AGENCY 241333 10/29/2019 TEMPE COMMUNITY ACTION AGENCY 241334 10/29/2019 TEMPE COMMUNITY ACTION AGENCY 241336 10/29/2019 TEMPE COMMUNITY ACTION AGENCY 241337 10/29/2019 TEXAS ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATIONS 241331 10/29/2019 TEXAS ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATIONS 241341 10/29/2019 TEXAS ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATIONS 241341 10/29/2019 TEXAS ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATIONS 241341 10/29/2019 THE CARE FUND 241344 10/29/2019 THE CARE FUND	5,000			
241314         10/29/2019         SPUR           241314         10/29/2019         SPUR           241315         10/29/2019         ST JUDES RECOVERY CENTER INC           241316         10/29/2019         ST LOUIS POLICE FOUNDATION           241317         10/29/2019         ST MATTHEWS HOUSE INC           241318         10/29/2019         STEPERS HEALTH FOUNDATION           241319         10/29/2019         STEPS HEALTH FOUNDATION           241321         10/29/2019         STEP AFIKA USA INCORPORATED           241322         10/29/2019         STEP AFIKA USA INCORPORATED           241323         10/29/2019         STREETWISE ATLANTA           241324         10/29/2019         STREETWISE ATLANTA           241323         10/29/2019         STREETWISE ATLANTA           241324         10/29/2019         SUNCOAST WORKFORCE BOARD INC           241325         10/29/2019         SUNCOAST WORKFORCE BOARD INC           241326         10/29/2019         SUNPORT THE TROOPS INC           241327         10/29/2019         SUPPORT THE TROOPS INC           241328         10/29/2019         SYNETIC THEATER INC           241330         10/29/2019         TALLAHASSEE LENDERS CONSORTIUM INC           241331         10/29	10,000		• •	
241315         10/29/2019         ST JUDES RECOVERY CENTER INC           241316         10/29/2019         ST LOUIS POLICE FOUNDATION           241317         10/29/2019         ST MATTHEWS HOUSE INC           241318         10/29/2019         ST PETERS HEALTH FOUNDATION           241319         10/29/2019         STEP ASHISLAUS COUNTY LIBRARY FOUNDATION           241320         10/29/2019         STEP AFRIKA USA INCORPORATED           241321         10/29/2019         STEP AFRIKA USA INCORPORATED           241322         10/29/2019         STREETWISE ATLANTA           241323         10/29/2019         STUDER COMMUNITY INSTITUTE INC           241324         10/29/2019         SUNCOAST WORKFORCE BOARD INC           241325         10/29/2019         SUNCOAST WORKFORCE BOARD INC           241326         10/29/2019         SUNPORT THE TROOPS INC           241327         10/29/2019         SWIMMING WITH A MISSION INC           241328         10/29/2019         SYNETIC THEATRE INC           241330         10/29/2019         TALLAHASSEE LENDERS CONSORTIUM INC           241331         10/29/2019         TAMPA BAY COMMUNITY DEVELOPMENT CORPORATION           241333         10/29/2019         TAMPA BHILLSBORDUGH ACTION PLAN INC           2413336         10/	10,000	SPUR		241314
241316         10/29/2019         ST LOUIS POLICE FOUNDATION           241317         10/29/2019         ST MATTHEWS HOUSE INC           241318         10/29/2019         ST PETERS HEALTH FOUNDATION           241319         10/29/2019         STEP ETERS HEALTH FOUNDATION           241320         10/29/2019         STEP 2           241321         10/29/2019         STEP AFRIKA USA INCORPORATED           241322         10/29/2019         STREETWISE ATLANTA           241323         10/29/2019         STUDER COMMUNITY INSTITUTE INC           241324         10/29/2019         SUAZO BUSINESS CENTER           241325         10/29/2019         SUNSHINE ON A RANNEY DAY INCORPORATED           241326         10/29/2019         SUNSHINE ON A RANNEY DAY INCORPORATED           241327         10/29/2019         SUNSHINE ON A RANNEY DAY INCORPORATED           241328         10/29/2019         SUMMINING WITH A MISSION INC           241329         10/29/2019         SYNETIC THEATRE INC           241330         10/29/2019         TALLAHASSEE LENDERS CONSORTIUM INC           241331         10/29/2019         TALLAHASSEE LENDERS CONSORTIUM INC           241332         10/29/2019         TAMPA HILLSBORQUEH ACTION PLAN INC           241333         10/29/2019	30,000	SPUR	14 10/29/2019	241314
241317         10/29/2019         ST MATTHEWS HOUSE INC           241318         10/29/2019         ST PETERS HEALTH FOUNDATION           241319         10/29/2019         STEP ARSIAUS COUNTY LIBRARY FOUNDATION           241320         10/29/2019         STEP AFRIKA USA INCORPORATED           241321         10/29/2019         STEP AFRIKA USA INCORPORATED           241322         10/29/2019         STUDER COMMUNITY INSTITUTE INC           241323         10/29/2019         SUAZO BUSINESS CENTER           241324         10/29/2019         SUNCOAST WORKPORCE BOARD INC           241325         10/29/2019         SUNCOAST WORKPORCE BOARD INC           241326         10/29/2019         SUPPORT THE TROOPS INC           241327         10/29/2019         SWIMMING WITH A MISSION INC           241328         10/29/2019         SYNETIC THEATRE INC           241330         10/29/2019         SYNETIC THEATRE INC           241331         10/29/2019         TALLAHASSEE LENDERS CONSORTIUM INC           241332         10/29/2019         TAMPA BAY COMMUNITY DEVELOPMENT CORPORATION           241333         10/29/2019         TAMPA BAY COMMUNITY DEVELOPMENT CORPORATION           241333         10/29/2019         TEAMPA HILLSBOROUGH ACTION PLAN INC           241336	10,000	ST JUDES RECOVERY CENTER INC	15 10/29/2019	241315
241318         10/29/2019         ST PETERS HEALTH FOUNDATION           241319         10/29/2019         STANISLAUS COUNTY LIBRARY FOUNDATION           241320         10/29/2019         STEP 2           241321         10/29/2019         STEP AFRIKA USA INCORPORATED           241322         10/29/2019         STEP EARIKA USA INCORPORATED           241323         10/29/2019         STUDER COMMUNITY INSTITUTE INC           241324         10/29/2019         SUACOAST WORKFORCE BOARD INC           241325         10/29/2019         SUNCOAST WORKFORCE BOARD INC           241326         10/29/2019         SUNSHINES ON A RANNEY DAY INCORPORATED           241327         10/29/2019         SUPPORT THE TROOPS INC           241328         10/29/2019         SWINMING WITH A MISSION INC           241329         10/29/2019         SYNETIC THEATRE INC           241330         10/29/2019         TALLAHASSEE LENDERS CONSORTIUM INC           241331         10/29/2019         TALLAHASSEE LENDERS CONSORTIUM INC           241332         10/29/2019         TAMPA BHILLSBOROUGH ACTION PLAN INC           241333         10/29/2019         TALBAMAN MUSEUM OF ART           241334         10/29/2019         TELANO CENTER FOR COMMUNITY CONCERNS INC           241335         10/2	25,000	ST LOUIS POLICE FOUNDATION	16 10/29/2019	241316
241319         10/29/2019         STANISLAUS COUNTY LIBRARY FOUNDATION           241320         10/29/2019         STEP 2           241321         10/29/2019         STEP AFIKIA USA INCORPORATED           241322         10/29/2019         STREETWISE ATLANTA           241323         10/29/2019         STUDER COMMUNITY INSTITUTE INC           241324         10/29/2019         SUAZO BUSINESS CENTER           241325         10/29/2019         SUNCOAST WORKFORCE BOARD INC           241326         10/29/2019         SUNCOAST WORKFORCE BOARD INC           241327         10/29/2019         SUPPORT THE TROOPS INC           241328         10/29/2019         SWIMMING WITH A MISSION INC           241329         10/29/2019         SYNETIC THEATRE INC           241330         10/29/2019         TALLAHASSEE LENDERS CONSORTIUM INC           241331         10/29/2019         TALLAHASSEE LENDERS CONSORTIUM INC           241332         10/29/2019         TAMPA BAY COMMUNITY DEVELOPMENT CORPORATION           241333         10/29/2019         TAMPA BAY COMMUNITY ACTION PLAN INC           241334         10/29/2019         TAMPA HILLSBOROUGH ACTION PLAN INC           241335         10/29/2019         TEMPE COMMUNITY ACTION AGENCY           241336         10/29/2019 <td>10,000</td> <td>ST MATTHEWS HOUSE INC</td> <td>17 10/29/2019</td> <td>241317</td>	10,000	ST MATTHEWS HOUSE INC	17 10/29/2019	241317
241320         10/29/2019         STEP 2           241321         10/29/2019         STEP AFRIKA USA INCORPORATED           241322         10/29/2019         STRETWISE ATLANTA           241323         10/29/2019         STUDER COMMUNITY INSTITUTE INC           241324         10/29/2019         SUAZO BUSINESS CENTER           241325         10/29/2019         SUNCOAST WORKFORCE BOARD INC           241326         10/29/2019         SUNSHINE ON A RANNEY DAY INCORPORATED           241327         10/29/2019         SUPPORT THE TROOPS INC           241328         10/29/2019         SWIMMING WITH A MISSION INC           241329         10/29/2019         SYNETIC THEATRE INC           241330         10/29/2019         TALLAHASSEE LENDERS CONSORTIUM INC           241331         10/29/2019         TALLAHASSEE LENDERS CONSORTIUM INC           241332         10/29/2019         TALLAHASSEE URBAN LEAGUE, INC           241333         10/29/2019         TAMPA BAY COMMUNITY DEVELOPMENT CORPORATION           241334         10/29/2019         TAMPA BAY COMMUNITY DEVELOPMENT CORPORATION           241335         10/29/2019         TEJANO CENTER FOR COMMUNITY CONCERNS INC           241336         10/29/2019         TEMPE COMMUNITY ACTION AGENCY           241337 <td< td=""><td>10,000</td><td>ST PETERS HEALTH FOUNDATION</td><td>18 10/29/2019</td><td>241318</td></td<>	10,000	ST PETERS HEALTH FOUNDATION	18 10/29/2019	241318
241321       10/29/2019       STEP AFRIKA USA INCORPORATED         241322       10/29/2019       STREETWISE ATLANTA         241323       10/29/2019       STUDER COMMUNITY INSTITUTE INC         241324       10/29/2019       SUAZO BUSINESS CENTER         241325       10/29/2019       SUNCOAST WORKFORCE BOARD INC         241326       10/29/2019       SUNSHINE ON A RANNEY DAY INCORPORATED         241327       10/29/2019       SUPPORT THE TROOPS INC         241328       10/29/2019       SWIMMING WITH A MISSION INC         241329       10/29/2019       SYNETIC THEATRE INC         241330       10/29/2019       TALLAHASSEE LENDERS CONSORTIUM INC         241331       10/29/2019       TALLAHASSEE LENDERS CONSORTIUM INC         241332       10/29/2019       TAMPA BAY COMMUNITY DEVELOPMENT CORPORATION         241333       10/29/2019       TAMPA HILLSBOROUGH ACTION PLAN INC         241333       10/29/2019       TAUBMAN MUSEUM OF ART         241336       10/29/2019       TEJANO CENTER FOR COMMUNITY CONCERNS INC         241336       10/29/2019       TEMPE COMMUNITY ACTION AGENCY         241337       10/29/2019       TETON COUNTY EDUCATION FOUNDATION         241338       10/29/2019       TETON COUNTY EDUCATION FOUNDATION	4,000	STANISLAUS COUNTY LIBRARY FOUNDATION	19 10/29/2019	241319
241322         10/29/2019         STREETWISE ATLANTA           241323         10/29/2019         STUDER COMMUNITY INSTITUTE INC           241324         10/29/2019         SUAZO BUSINESS CENTER           241325         10/29/2019         SUNCAST WORKFORCE BOARD INC           241326         10/29/2019         SUNSHINE ON A RANNEY DAY INCORPORATED           241327         10/29/2019         SUPPORT THE TROOPS INC           241328         10/29/2019         SWIMMING WITH A MISSION INC           2413329         10/29/2019         SYNETIC THEATRE INC           2413330         10/29/2019         TALLAHASSEE LENDERS CONSORTIUM INC           241331         10/29/2019         TALLAHASSEE LENDERS CONSORTIUM INC           241332         10/29/2019         TALLAHASSEE URBAN LEAGUE, INC           241333         10/29/2019         TAMPA BAY COMMUNITY DEVELOPMENT CORPORATION           241333         10/29/2019         TAMPA BHILLSBOROUGH ACTION PLAN INC           241334         10/29/2019         TEJANO CENTER FOR COMMUNITY CONCERNS INC           241335         10/29/2019         TEMPE COMMUNITY ACTION AGENCY           241336         10/29/2019         TEON COUNTY EDUCATION FOUNDATION           241337         10/29/2019         TETON COUNTY EDUCATION FOUNDATION <t< td=""><td>1,000</td><td>STEP 2</td><td>20 10/29/2019</td><td>241320</td></t<>	1,000	STEP 2	20 10/29/2019	241320
241323         10/29/2019         STUDER COMMUNITY INSTITUTE INC           241324         10/29/2019         SUAZO BUSINESS CENTER           241325         10/29/2019         SUNCOAST WORKFORCE BOARD INC           241326         10/29/2019         SUNSHINE ON A RANNEY DAY INCORPORATED           241327         10/29/2019         SUPPORT THE TROOPS INC           241328         10/29/2019         SWIMMING WITH A MISSION INC           241329         10/29/2019         SYNETIC THEATRE INC           241330         10/29/2019         TALLAHASSEE LENDERS CONSORTIUM INC           241331         10/29/2019         TALLAHASSEE LENDERS CONSORTIUM INC           241332         10/29/2019         TAMPA BAY COMMUNITY DEVELOPMENT CORPORATION           241333         10/29/2019         TAMPA BAY COMMUNITY DEVELOPMENT CORPORATION           241334         10/29/2019         TAMPA HILLSBOROUGH ACTION PLAN INC           241335         10/29/2019         TEJANO CENTER FOR COMMUNITY CONCERNS INC           241336         10/29/2019         TEMPE COMMUNITY ACTION AGENCY           241336         10/29/2019         TEMPE COMMUNITY ACTION AGENCY           241337         10/29/2019         TETON COUNTY EDUCATION FOUNDATION           241338         10/29/2019         TEXAS ASSOCIATION OF COMMUNITY DEVELOPMENT C	15,000	STEP AFRIKA USA INCORPORATED	21 10/29/2019	241321
241324       10/29/2019       SUAZO BUSINESS CENTER         241325       10/29/2019       SUNCOAST WORKFORCE BOARD INC         241326       10/29/2019       SUNSHINE ON A RANNEY DAY INCORPORATED         241327       10/29/2019       SUPPORT THE TROOPS INC         241328       10/29/2019       SWIMMING WITH A MISSION INC         241329       10/29/2019       SYNETIC THEATRE INC         241330       10/29/2019       TALLAHASSEE LENDERS CONSORTIUM INC         241331       10/29/2019       TALLAHASSEE URBAN LEAGUE, INC         241332       10/29/2019       TAMPA BAY COMMUNITY DEVELOPMENT CORPORATION         241333       10/29/2019       TAMPA HILLSBOROUGH ACTION PLAN INC         241334       10/29/2019       TEJANO CENTER FOR COMMUNITY CONCERNS INC         241335       10/29/2019       TEMPE COMMUNITY ACTION AGENCY         241336       10/29/2019       TEMPE COMMUNITY ACTION AGENCY         241337       10/29/2019       TETON COUNTY EDUCATION FOUNDATION         241338       10/29/2019       TEXAS ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATIONS         241340       10/29/2019       TEXAS ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATION         241341       10/29/2019       TEXAS ASSOCIATION OF COMMUNITY FOOD BANK         241342       10/29/20	7,500	STREETWISE ATLANTA	- <b>,</b> ,	
241325       10/29/2019       SUNCOAST WORKFORCE BOARD INC         241326       10/29/2019       SUNSHINE ON A RANNEY DAY INCORPORATED         241327       10/29/2019       SUPPORT THE TROOPS INC         241328       10/29/2019       SWIMMING WITH A MISSION INC         241329       10/29/2019       SYNETIC THEATRE INC         241330       10/29/2019       TALLAHASSEE LENDERS CONSORTIUM INC         241331       10/29/2019       TAMPA BAY COMMUNITY DEVELOPMENT CORPORATION         241332       10/29/2019       TAMPA BAY COMMUNITY DEVELOPMENT CORPORATION         241333       10/29/2019       TAMPA HILLSBOROUGH ACTION PLAN INC         241334       10/29/2019       TAMPA HILLSBOROUGH ACTION PLAN INC         241335       10/29/2019       TEAMNO CENTER FOR COMMUNITY CONCERNS INC         241336       10/29/2019       TEMPE COMMUNITY ACTION AGENCY         241337       10/29/2019       TEMPE COMMUNITY ACTION AGENCY         241338       10/29/2019       TETON COUNTY EDUCATION FOUNDATION         241339       10/29/2019       TEXAS ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATIONS         241340       10/29/2019       TEXAS STATE AFFORDABLE HOUSING CORPORATION         241341       10/29/2019       THAYNE COMMUNITY FOOD BANK         241342       10/29/2	1,000		· ·	
241326       10/29/2019       SUNSHINE ON A RANNEY DAY INCORPORATED         241327       10/29/2019       SUPPORT THE TROOPS INC         241328       10/29/2019       SWIMMING WITH A MISSION INC         241329       10/29/2019       SYNETIC THEATRE INC         241330       10/29/2019       TALLAHASSEE LENDERS CONSORTIUM INC         241331       10/29/2019       TALLAHASSEE URBAN LEAGUE, INC         241332       10/29/2019       TAMPA BAY COMMUNITY DEVELOPMENT CORPORATION         241333       10/29/2019       TAMPA HILLSBOROUGH ACTION PLAN INC         241334       10/29/2019       TEJANO CENTER FOR COMMUNITY CONCERNS INC         241335       10/29/2019       TEMPE COMMUNITY ACTION AGENCY         241336       10/29/2019       TEMPE COMMUNITY ACTION AGENCY         241337       10/29/2019       TETON COUNTY EDUCATION FOUNDATION         241338       10/29/2019       TETON CUNTY EDUCATION FOUNDATION         241339       10/29/2019       TEXAS ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATIONS         241340       10/29/2019       TEXAS STATE AFFORDABLE HOUSING CORPORATION         241341       10/29/2019       THE ANDREW KEEGAN THEATRE COMPANY         241342       10/29/2019       THE CARE FUND         241344       10/29/2019       THE C	5,000			
241327       10/29/2019       SUPPORT THE TROOPS INC         241328       10/29/2019       SWIMMING WITH A MISSION INC         241329       10/29/2019       SYNETIC THEATRE INC         241330       10/29/2019       TALLAHASSEE LENDERS CONSORTIUM INC         241331       10/29/2019       TALLAHASSEE URBAN LEAGUE, INC         241332       10/29/2019       TAMPA BAY COMMUNITY DEVELOPMENT CORPORATION         241333       10/29/2019       TAMPA BAY COMMUNITY DEVELOPMENT CORPORATION         241334       10/29/2019       TAMPA HILLSBOROUGH ACTION PLAN INC         241335       10/29/2019       TEJANO CENTER FOR COMMUNITY CONCERNS INC         241336       10/29/2019       TEMPE COMMUNITY ACTION AGENCY         241336       10/29/2019       TEMPE COMMUNITY ACTION AGENCY         241337       10/29/2019       TETON COUNTY EDUCATION FOUNDATION         241338       10/29/2019       TETON LITERACY CENTER         241339       10/29/2019       TEXAS ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATIONS         241340       10/29/2019       TEXAS STATE AFFORDABLE HOUSING CORPORATION         241341       10/29/2019       THAYNE COMMUNITY FOOD BANK         241342       10/29/2019       THE ANDREW KEEGAN THEATRE COMPANY         241344       10/29/2019       <	5,000		, , ,	
241328       10/29/2019       SWIMMING WITH A MISSION INC         241329       10/29/2019       SYNETIC THEATRE INC         241330       10/29/2019       TALLAHASSEE LENDERS CONSORTIUM INC         241331       10/29/2019       TALLAHASSEE URBAN LEAGUE, INC         241332       10/29/2019       TAMPA BAY COMMUNITY DEVELOPMENT CORPORATION         241333       10/29/2019       TAMPA HILLSBOROUGH ACTION PLAN INC         241334       10/29/2019       TAUBMAN MUSEUM OF ART         241335       10/29/2019       TEJANO CENTER FOR COMMUNITY CONCERNS INC         241336       10/29/2019       TEMPE COMMUNITY ACTION AGENCY         241336       10/29/2019       TEMPE COMMUNITY ACTION AGENCY         241337       10/29/2019       TETON COUNTY EDUCATION FOUNDATION         241338       10/29/2019       TEXAS ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATIONS         241349       10/29/2019       TEXAS STATE AFFORDABLE HOUSING CORPORATION         241341       10/29/2019       THAYNE COMMUNITY FOOD BANK         241342       10/29/2019       THE ANDREW KEEGAN THEATRE COMPANY         241343       10/29/2019       THE CARE FUND         241344       10/29/2019       THE CENTRE FOR WOMEN INC	2,500			
241329       10/29/2019       SYNETIC THEATRE INC         241330       10/29/2019       TALLAHASSEE LENDERS CONSORTIUM INC         241331       10/29/2019       TALLAHASSEE URBAN LEAGUE, INC         241332       10/29/2019       TAMPA BAY COMMUNITY DEVELOPMENT CORPORATION         241333       10/29/2019       TAMPA HILLSBOROUGH ACTION PLAN INC         241334       10/29/2019       TAUBMAN MUSEUM OF ART         241335       10/29/2019       TEJANO CENTER FOR COMMUNITY CONCERNS INC         241336       10/29/2019       TEMPE COMMUNITY ACTION AGENCY         241337       10/29/2019       TETON COUNTY EDUCATION FOUNDATION         241338       10/29/2019       TETON COUNTY EDUCATION FOUNDATION         241339       10/29/2019       TEXAS ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATIONS         241340       10/29/2019       TEXAS STATE AFFORDABLE HOUSING CORPORATION         241341       10/29/2019       THAYNE COMMUNITY FOOD BANK         241342       10/29/2019       THE ANDREW KEEGAN THEATRE COMPANY         241343       10/29/2019       THE CARE FUND         241344       10/29/2019       THE CENTRE FOR WOMEN INC	4,000	SUPPORT THE TROOPS INC		241327
241330       10/29/2019       TALLAHASSEE LENDERS CONSORTIUM INC         241331       10/29/2019       TALLAHASSEE URBAN LEAGUE, INC         241332       10/29/2019       TAMPA BAY COMMUNITY DEVELOPMENT CORPORATION         241333       10/29/2019       TAMPA HILLSBOROUGH ACTION PLAN INC         241334       10/29/2019       TAUBMAN MUSEUM OF ART         241335       10/29/2019       TEJANO CENTER FOR COMMUNITY CONCERNS INC         241336       10/29/2019       TEMPE COMMUNITY ACTION AGENCY         241336       10/29/2019       TETON COUNTY EDUCATION FOUNDATION         241337       10/29/2019       TETON COUNTY EDUCATION FOUNDATION         241338       10/29/2019       TEXAS ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATIONS         241340       10/29/2019       TEXAS STATE AFFORDABLE HOUSING CORPORATION         241341       10/29/2019       THAYNE COMMUNITY FOOD BANK         241342       10/29/2019       THE ANDREW KEEGAN THEATRE COMPANY         241343       10/29/2019       THE CARE FUND         241344       10/29/2019       THE CENTRE FOR WOMEN INC	2,500			
241331       10/29/2019       TALLAHASSEE URBAN LEAGUE, INC         241332       10/29/2019       TAMPA BAY COMMUNITY DEVELOPMENT CORPORATION         241333       10/29/2019       TAMPA HILLSBOROUGH ACTION PLAN INC         241334       10/29/2019       TAUBMAN MUSEUM OF ART         241335       10/29/2019       TEJANO CENTER FOR COMMUNITY CONCERNS INC         241336       10/29/2019       TEMPE COMMUNITY ACTION AGENCY         241336       10/29/2019       TETON COUNTY EDUCATION FOUNDATION         241337       10/29/2019       TETON COUNTY EDUCATION FOUNDATION         241338       10/29/2019       TEXAS ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATIONS         241340       10/29/2019       TEXAS STATE AFFORDABLE HOUSING CORPORATION         241341       10/29/2019       THAYNE COMMUNITY FOOD BANK         241342       10/29/2019       THE ANDREW KEEGAN THEATRE COMPANY         241343       10/29/2019       THE CARE FUND         241344       10/29/2019       THE CENTRE FOR WOMEN INC	15,000		• •	
241332       10/29/2019       TAMPA BAY COMMUNITY DEVELOPMENT CORPORATION         241333       10/29/2019       TAMPA HILLSBOROUGH ACTION PLAN INC         241334       10/29/2019       TAUBMAN MUSEUM OF ART         241335       10/29/2019       TEJANO CENTER FOR COMMUNITY CONCERNS INC         241336       10/29/2019       TEMPE COMMUNITY ACTION AGENCY         241336       10/29/2019       TETON COUNTY EDUCATION FOUNDATION         241337       10/29/2019       TETON COUNTY EDUCATION FOUNDATION         241338       10/29/2019       TEXAS ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATIONS         241340       10/29/2019       TEXAS STATE AFFORDABLE HOUSING CORPORATION         241341       10/29/2019       THAYNE COMMUNITY FOOD BANK         241342       10/29/2019       THE ANDREW KEEGAN THEATRE COMPANY         241343       10/29/2019       THE CARE FUND         241344       10/29/2019       THE CENTRE FOR WOMEN INC	10,000		• • • • • • • • • • • • • • • • • • • •	
241333       10/29/2019       TAMPA HILLSBOROUGH ACTION PLAN INC         241334       10/29/2019       TAUBMAN MUSEUM OF ART         241335       10/29/2019       TEJANO CENTER FOR COMMUNITY CONCERNS INC         241336       10/29/2019       TEMPE COMMUNITY ACTION AGENCY         241336       10/29/2019       TETON COUNTY EDUCATION FOUNDATION         241337       10/29/2019       TETON COUNTY EDUCATION FOUNDATION         241338       10/29/2019       TEXAS ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATIONS         241340       10/29/2019       TEXAS STATE AFFORDABLE HOUSING CORPORATION         241341       10/29/2019       THAYNE COMMUNITY FOOD BANK         241342       10/29/2019       THE ANDREW KEEGAN THEATRE COMPANY         241343       10/29/2019       THE CARE FUND         241344       10/29/2019       THE CENTRE FOR WOMEN INC	5,000	•		
241334       10/29/2019       TAUBMAN MUSEUM OF ART         241335       10/29/2019       TEJANO CENTER FOR COMMUNITY CONCERNS INC         241336       10/29/2019       TEMPE COMMUNITY ACTION AGENCY         241337       10/29/2019       TETON COUNTY EDUCATION FOUNDATION         241338       10/29/2019       TETON LITERACY CENTER         241339       10/29/2019       TEXAS ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATIONS         241340       10/29/2019       TEXAS STATE AFFORDABLE HOUSING CORPORATION         241341       10/29/2019       THAYNE COMMUNITY FOOD BANK         241342       10/29/2019       THE ANDREW KEEGAN THEATRE COMPANY         241343       10/29/2019       THE CARE FUND         241344       10/29/2019       THE CENTRE FOR WOMEN INC	10,000		• •	
241335       10/29/2019       TEJANO CENTER FOR COMMUNITY CONCERNS INC         241336       10/29/2019       TEMPE COMMUNITY ACTION AGENCY         241337       10/29/2019       TETON COUNTY EDUCATION FOUNDATION         241338       10/29/2019       TETON LITERACY CENTER         241339       10/29/2019       TEXAS ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATIONS         241340       10/29/2019       TEXAS STATE AFFORDABLE HOUSING CORPORATION         241341       10/29/2019       THAYNE COMMUNITY FOOD BANK         241342       10/29/2019       THE ANDREW KEEGAN THEATRE COMPANY         241343       10/29/2019       THE CARE FUND         241344       10/29/2019       THE CENTRE FOR WOMEN INC	7,500		-	
241336       10/29/2019       TEMPE COMMUNITY ACTION AGENCY         241336       10/29/2019       TEMPE COMMUNITY ACTION AGENCY         241337       10/29/2019       TETON COUNTY EDUCATION FOUNDATION         241338       10/29/2019       TETON LITERACY CENTER         241339       10/29/2019       TEXAS ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATIONS         241340       10/29/2019       TEXAS STATE AFFORDABLE HOUSING CORPORATION         241341       10/29/2019       THAYNE COMMUNITY FOOD BANK         241342       10/29/2019       THE ANDREW KEEGAN THEATRE COMPANY         241343       10/29/2019       THE CARE FUND         241344       10/29/2019       THE CENTRE FOR WOMEN INC	5,000			
241336       10/29/2019       TEMPE COMMUNITY ACTION AGENCY         241337       10/29/2019       TETON COUNTY EDUCATION FOUNDATION         241338       10/29/2019       TETON LITERACY CENTER         241339       10/29/2019       TEXAS ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATIONS         241340       10/29/2019       TEXAS STATE AFFORDABLE HOUSING CORPORATION         241341       10/29/2019       THAYNE COMMUNITY FOOD BANK         241342       10/29/2019       THE ANDREW KEEGAN THEATRE COMPANY         241343       10/29/2019       THE CARE FUND         241344       10/29/2019       THE CENTRE FOR WOMEN INC	2,000			
241337       10/29/2019       TETON COUNTY EDUCATION FOUNDATION         241338       10/29/2019       TETON LITERACY CENTER         241339       10/29/2019       TEXAS ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATIONS         241340       10/29/2019       TEXAS STATE AFFORDABLE HOUSING CORPORATION         241341       10/29/2019       THAYNE COMMUNITY FOOD BANK         241342       10/29/2019       THE ANDREW KEEGAN THEATRE COMPANY         241343       10/29/2019       THE CARE FUND         241344       10/29/2019       THE CENTRE FOR WOMEN INC	10,000		• •	
241338       10/29/2019       TETON LITERACY CENTER         241339       10/29/2019       TEXAS ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATIONS         241340       10/29/2019       TEXAS STATE AFFORDABLE HOUSING CORPORATION         241341       10/29/2019       THAYNE COMMUNITY FOOD BANK         241342       10/29/2019       THE ANDREW KEEGAN THEATRE COMPANY         241343       10/29/2019       THE CARE FUND         241344       10/29/2019       THE CENTRE FOR WOMEN INC	10,000		• •	
241339       10/29/2019       TEXAS ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATIONS         241340       10/29/2019       TEXAS STATE AFFORDABLE HOUSING CORPORATION         241341       10/29/2019       THAYNE COMMUNITY FOOD BANK         241342       10/29/2019       THE ANDREW KEEGAN THEATRE COMPANY         241343       10/29/2019       THE CARE FUND         241344       10/29/2019       THE CENTRE FOR WOMEN INC	4,000			
241340       10/29/2019       TEXAS STATE AFFORDABLE HOUSING CORPORATION         241341       10/29/2019       THAYNE COMMUNITY FOOD BANK         241342       10/29/2019       THE ANDREW KEEGAN THEATRE COMPANY         241343       10/29/2019       THE CARE FUND         241344       10/29/2019       THE CENTRE FOR WOMEN INC	5,000		• •	
241341       10/29/2019       THAYNE COMMUNITY FOOD BANK         241342       10/29/2019       THE ANDREW KEEGAN THEATRE COMPANY         241343       10/29/2019       THE CARE FUND         241344       10/29/2019       THE CENTRE FOR WOMEN INC	25,000			
241342       10/29/2019       THE ANDREW KEEGAN THEATRE COMPANY         241343       10/29/2019       THE CARE FUND         241344       10/29/2019       THE CENTRE FOR WOMEN INC	5,000		• •	
241343       10/29/2019       THE CARE FUND         241344       10/29/2019       THE CENTRE FOR WOMEN INC	3,000			
241344 10/29/2019 THE CENTRE FOR WOMEN INC	15,000 5,000			
• •	8,000		• •	
241345 10/29/2019 THE CHORAL ARTS SOCIETY OF WASHINGTON	15,000	THE CHORAL ARTS SOCIETY OF WASHINGTON	- · ·	241344
241346 10/29/2019 THE CRUCIBLE	5,000			

Part XV, 3a Detail

Payment Check N	lumber Payment Date	Payee Name	Payment Amount
241347	10/29/2019	THE ELEVATED STUDIO INC	10,000
241348	10/29/2019	THE EXCEPTIONAL FOUNDATION	2,000
241349	10/29/2019	THE FREE LIBRARY OF PHILADELPHIA	25,000
241350	10/29/2019	THE IN SERIES INC	15,000
241351	10/29/2019	THE MARINERS MUSEUM	8,000
241352	10/29/2019	THE MUSIC CENTER	75,000
241353	10/29/2019	THE ROCK A CHRISTIAN CHURCH	1,000
241354	10/29/2019	THE ROSEWOOD INITIATIVE	100,000
241355 241356	10/29/2019	THE SANDY CLUB A SAFE DIACE FOR DOVE & CIDIC	5,000
241357	10/29/2019 10/29/2019	THE SANDY CLUB A SAFE PLACE FOR BOYS & GIRLS THE THOMAS PROMISE FOUNDATION INC	5,000 4,000
241357	10/29/2019	THE YOUNG MENS CHRISTIAN ASSOCIATION OF IDAHO FALLS INC	10,000
241359	10/29/2019	THEATRE LAB	15,000
241360	10/29/2019	THEATREWASHINGTON	15,000
241361	10/29/2019	THRIVE KNOXVILLE	1,000
241362	10/29/2019	TIDES FOUNDATION	10,000
241363	10/29/2019	TOYS FOR JOY INC	1,000
241364	10/29/2019	TRADES FOR A DIFFERENCE	30,000
241365	10/29/2019	TRAVIS MILLS FOUNDATION	10,000
241366	10/29/2019	TRELLIS	50,000
241367	10/29/2019	TRES RIOS HABITAT FOR HUMANITY	7,500
241368	10/29/2019	TULSA AREA UNITED WAY	20,000
241369	10/29/2019	TURNING POINT MINISTRIES INC	2,500
241370	10/29/2019	TWO RIVERS ECONOMIC GROWTH INC	9,000
241371	10/29/2019	UMOM NEW DAY CENTER INC	15,000
241372	10/29/2019	UNIDOSUS	52,500
241373	10/29/2019	UNION GOSPEL MISSION OF TARRANT COUNTY	5,000
241374	10/29/2019	UNITED FOOD BANK	10,000
241375	10/29/2019	UNITED NEGRO COLLEGE FUND INC	5,000
241376	10/29/2019	UNITED SERVICE ORGANIZATIONS INC	3,000
241377	10/29/2019	UNITED WAY OF 1000 LAKES	2,500
241378	10/29/2019	BECKER COUNTY UNITED WAY	2,500
241379	10/29/2019	UNITED WAY OF BREVARD COUNTY INC	5,000
241380	10/29/2019	UNITED WAY OF CARLTON COUNTY INC	1,500
241381	10/29/2019	UNITED WAY OF CASS CLAY	84,000
241382	10/29/2019	UNITED WAY OF CHARLOTTE COUNTY INC	5,000
241383 241384	10/29/2019 10/29/2019	UNITED WAY OF CHARLOTTE COUNTY INC UNITED WAY OF COLLIER COUNTY INC	4,000
241385	10/29/2019	UNITED WAY OF GOODHUE WABASHA & PIERCE COUNTIES	10,000
241385	10/29/2019	UNITED WAY OF GOODHOE WABASHA & PIERCE COUNTIES  UNITED WAY OF GREATER ATLANTA	1,500 500
241380	10/29/2019	UNITED WAY OF GREATER ATBANTA	200,000
241387	10/29/2019	UNITED WAY OF GREATER PLYMOUTH COUNTY INC	1,500
241389	10/29/2019	UNITED WAY OF LAREDO INC	6,500
241390	10/29/2019	UNITED WAY OF LINCOLN AND LANCASTER COUNTY	46,000
241391	10/29/2019	UNITED WAY OF MARTIN COUNTY INC	5,000
241392	10/29/2019	UNITED WAY OF MASSACHUSETTS BAY INC	2,640
241393	10/29/2019	UNITED WAY OF MIDLAND INC	10,000
241394	10/29/2019	UNITED WAY OF MISSOULA COUNTY	10,000
241394	10/29/2019	UNITED WAY OF MISSOULA COUNTY	10,000
241395	10/29/2019	UNITED WAY OF MOWER COUNTY INC	2,500
241396	10/29/2019	UNITED WAY OF NORTHEAST FLORIDA INC	15,000
241397	10/29/2019	UNITED WAY OF NORTHEASTERN MN INC	5,000
241398	10/29/2019	UNITED WAY OF NORTHWEST FLORIDA	5,000
241399	10/29/2019	THE UNITED WAY OF OKALOOSA WALTON COUNTIES	5,000
241400	10/29/2019	UNITED WAY OF PASCO COUNTY INC	10,000
241400	10/29/2019	UNITED WAY OF PASCO COUNTY INC	15,000
241401	10/29/2019	UNITED WAY OF RHODE ISLAND INC	15,000
241402	10/29/2019	UNITED WAY OF SMITH COUNTY	20,000
241403	10/29/2019	UNITED WAY OF SOUTH TEXAS	7,500
241404	10/29/2019	UNITED WAY OF SOUTHWESTERN PENNSYLVANIA	33,109
241405	10/29/2019	UNITED WAY OF ST JOHNS COUNTY INC	10,000
241406	10/29/2019	UNITED WAY OF STEELE COUNTY UNITED WAY OF THE BIG BEND INC	2,500
241407	10/29/2019		10,000

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Payment Check	Number Payment Date	Payee Name	Payment Amount
241408	10/29/2019	UNITED WAY OF THE BRAZOS VALLEY INC	3,500
241409	10/29/2019	UNITED WAY OF THE NATIONAL CAPITAL AREA	40,000
241410	10/29/2019	UNITED WAY OF VOLUSIA-FLAGLER COUNTIES INC	5,000
241411	10/29/2019	UNITED WAY OF WEST FLORIDA INC	5,000
241412	10/29/2019	UNITED WAY OF WISE COUNTY	5,000
241413	10/29/2019	UNITED WAY WORLDWIDE	17,500
241413	10/29/2019	UNITED WAY WORLDWIDE	172,022
241414	10/29/2019	UNIVERSITY OF FLORIDA FOUNDATION INC	10,000
241415	10/29/2019	UNIVERSITY OF MONTANA WESTERN FOUNDATION	10,000
241416	10/29/2019	UNIVERSITY OF NORTH TEXAS FOUNDATION	43,000
241417	10/29/2019	UNIVERSITY OF SOUTH FLORIDA FOUNDATION	10,000
241417	10/29/2019	UNIVERSITY OF SOUTH FLORIDA FOUNDATION UNIVERSITY OF TEXAS FOUNDATION	10,000
241418	10/29/2019	UNIVERSITY OF YEXAS FOUNDATION  UNIVERSITY OF WEST FLORIDA FOUNDATION INC	25,000
241419	10/29/2019	UPWARD FOR CHILDREN AND FAMILIES	13,000
241420 241421	10/29/2019 10/29/2019	URBAN EDGE HOUSING CORP	5,000 10,000
241421		URBAN IMPACT FOUNDATION	5,000
	10/29/2019 10/29/2019	URBAN LEAGUE OF ESSEX COUNTY	50,000
241423 241424	• •	URBAN LEAGUE OF ESSEX COUNTY URBAN LEAGUE OF GREATER PITTSBURGH	•
241424	10/29/2019 10/29/2019	URBAN LEAGUE OF GREATER PITTSBURGH	15,000 30,000
241424	10/29/2019	URBAN LEAGUE OF ROCHESTER N Y INC	5,000
241425	10/29/2019	URBAN UNIVERSITY	5,000
241426	10/29/2019	URBAN VENTURES LEADERSHIP FOUNDATION	80,000
241427	10/29/2019	US CHAMBER OF COMMERCE FOUNDATION	25,000
241428	10/29/2019	US CHAMBER OF COMMERCE FOUNDATION	25,000
241428	10/29/2019	UTAH AIDS FOUNDATION	5,000
241429	10/29/2019	UTAH VALLEY UNIVERSITY FOUNDATION INC	10,000
241430	10/29/2019	VALLEY ZOOLOGICAL SOCIETY CHARTERED MAY 1968	3,500
241432	10/29/2019	VENTURA COUNTY HOUSING TRUST FUND	30,000
241433	10/29/2019	VERMONT FOODBANK	10,000
241434	10/29/2019	VICTOR VALLEY RESCUE MISSION	7,500
241435	10/29/2019	VIRGINIA ARTS FESTIVAL INC	10,000
241436	10/29/2019	VIRGINIA HISTORICAL SOCIETY	10,000
241437	10/29/2019	VIRGINIA STAGE COMPANY	5,000
241438	10/29/2019	VIRGINIA SYMPHONY ORCHESTRA	5,000
241439	10/29/2019	VISITING NURSE HEALTH SYSTEM INC	5,000
241440	10/29/2019	VOICES FOR CASA CHILDREN INC	2,500
241441	10/29/2019	VOLUNTEER LEGAL SERVICES OF CENTRAL TEXAS	5,000
241442	10/29/2019	VOLUNTEERS OF AMERICA NORTHERN ROCKIES	5,000
241442	10/29/2019	VOLUNTEERS OF AMERICA NORTHERN ROCKIES	20,000
241443	10/29/2019	WACO CHAMBER OF COMMERCE COMMUNITY DEVELOPMENT FOUNDATION	5,000
241444	10/29/2019	WASHINGTON DRAMA SOCIETY INC	15,000
241445	10/29/2019	WASHINGTON PERFORMING ARTS SOCIETY	15,000
241446	10/29/2019	WEALTH WATCHERS INC	12,500
241447	10/29/2019	WEBER COUNTY SCHOOL DISTRICT FOUNDATION	1,500
241448	10/29/2019	WELLROOT FAMILY SERVICES	2,500
241449	10/29/2019	WELLSPRING LIVING INC	7,500
241450	10/29/2019	WERE HERE TO HELP INC	5,000
241451	10/29/2019	WEST ANGELES COMMUNITY DEVELOPMENT CORPORATION	20,000
241452	10/29/2019	WESTERN JUSTICE CENTER FOUNDATION	10,000
241453	10/29/2019	WESTERN MICHIGAN UNIVERSITY FOUNDATION	15,000
241454	10/29/2019	WOMENS BUSINESS DEVELOPMENT COUNCIL INC	20,000
241455	10/29/2019	WOMENS DEVELOPMENT CENTER INC /	5,000
241456	10/29/2019	WOMENS HOUSING AND ECONOMIC DEVELOPMENT CORPORATION	10,000
241457	10/29/2019	WORLD ARTS FOCUS	15,000
241458	10/29/2019	WRIGHT COUNTY AREA UNITED WAY	2,500
24145 <del>9</del>	10/29/2019	YARNELL REGIONAL COMMUNITY CENTER	3,500
241460	10/29/2019	YAVAPAI BIG BROTHERS BIG SISTERS INC	5,000
241461	10/29/2019	YEAR UP INC	10,000
241462	10/29/2019	YOUNG PLAYWRIGHTS THEATER INC	15,000
241463	10/29/2019	YOUNGSTOWN NEIGHBORHOOD DEVELOPMENT CORPORATION	5,000
241464	10/29/2019	YOUTH AND FAMILY ALTERNATIVES INC	4,000
241465	10/29/2019	ETERNITYWORKS	2,500

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Payment Che	ck Number Payment Date	Payee Name	Payment Amount
241466	10/29/2019	YWCA DELAWARE INC	2,500
241467	10/29/2019	ZOOLOGICAL SOCIETY OF NEW JERSEY	25,000
241468	10/31/2019	APPALACHIAN MOUNTAIN CLUB	15,000
241469	10/31/2019	BOYS & GIRLS CLUBS OF CENTRAL SONOMA CO	5,000
241470	10/31/2019	LEARNING COMMUNITY CHARTER SCHOOL INC	10,000
241471	10/31/2019	ST VINCENT DE PAUL VILLAGE INC	1,104
241471	10/31/2019	ST VINCENT DE PAUL VILLAGE INC	14,500
241472	10/31/2019	WOODLANDS RELIGIOUS COMMUNITY INC	5,000
241473	11/01/2019	BOYS AND GIRLS CLUBS OF THE PEE DEE AREA	10,000
241474	11/01/2019	BOYS & GIRLS CLUB OF THE GRAND STRAND	15,000
241475	11/01/2019	CHARLESTON PROMISE NEIGHBORHOOD	10,000
241476	11/01/2019	COLLEGE OF CHARLESTON FOUNDATION	15,000
241477	11/01/2019	MILITARY FAMILY ADVISORY NETWORK	30,000
241478	11/01/2019	NORTH CAROLINA COMMUNITY FOUNDATION INC	25,000
241478	11/01/2019	NORTH CAROLINA COMMUNITY FOUNDATION INC	25,000
241479 241480	11/01/2019	UNITED MINISTRIES INC WYOMING FOOD FOR THOUGHT PROJECT	10,000
241480	11/01/2019	YMCA OF COLUMBIA	15,000
241481	11/01/2019 11/06/2019	BIG BROTHERS BIG SISTERS LONE STAR	10,000 30,000
241482	11/07/2019	VETERANS NON PROFIT	5,000
241484	11/08/2019	UNITED WAY OF GREATER ST LOUIS INC	1,000,000
241485	11/08/2019	AMERICAN INDIAN CHAMBER EDUCATION FUND	250,000
241485	11/08/2019	AMERICAN INDIAN CHAMBER EDUCATION FUND	500,000
241486	11/08/2019	AMERICAN NATIONAL RED CROSS	50,000
241487	11/08/2019	AMERICAN NATIONAL RED CROSS	150,000
241488	11/08/2019	CALIFORNIA FIRE FOUNDATION	50,000
241489	11/08/2019	KIPP INDIANAPOLIS INC	50,000
241490	11/12/2019	ELIZABETH CITY STATE UNIVERSITY FOUNDATION	50,000
241491	11/13/2019	3RD AND GOAL FOUNDATION	25,000
241492	11/13/2019	ABLE WORKS	15,000
241493	11/13/2019	ACADEMY OF MUSIC OF PHILADELPHIA INC	41,856
241494	11/13/2019	ACCION COMMUNAL LATINO AMERICANO DE MONTGOMERY COUNTY INC	5,000
241495	11/13/2019	ADA S MCKINLEY COMMUNITY SERVICES INC	10,000
241496	11/13/2019	ADMININSTRATION OF RESOURCES & CHOICES	5,000
241497	11/13/2019	ADOPTION CENTER	7,500
241498	11/13/2019	AFFORDABLE HOUSING CLEARINGHOUSE	30,000
241499	11/13/2019	AFFORDABLE HOUSING SOLUTIONS INC	150,000
241500	11/13/2019	AGAPE RESOURCE & ASSISTANCE CENTER INC	15,000
241501	11/13/2019	AGORA COMMUNITY SERVICES CORPORATION NFP	7,500
241502	11/13/2019	ALASKA LITERACY PROGRAM INC	5,000
241503	11/13/2019	ALASKA BUSINESS DEVELOPMENT CENTER INC	5,000
241504	11/13/2019	ALASKA JUNIOR THEATER INC	1,200
241505	11/13/2019	ALBANY COUNTY RURAL HOUSING ALLIANCE INC	5,000
241506	11/13/2019	ALL FAITHS	15,000
241507	11/13/2019	ALL STARS PROJECT INC	5,000
241508	11/13/2019	ALLIANCE AGAINST FAMILY VIOLENCE AND SEXUAL ASSAULT	7,557
241509	11/13/2019	AMERICAN CANCER SOCIETY INC	2,500
241510	11/13/2019	AMERICAN CONTENDORADY RALLET INC	1,000
241511	11/13/2019	AMERICAN CONTEMPORARY BALLET INC	10,000
241512	11/13/2019	AMERICAN DIABETES ASSOCIATION INC	500
241513	11/13/2019	AMERICAN RED CROSS	2,000
241514	11/13/2019	AMERICAN RED CROSS	5,000
241514	11/13/2019	AMERICAN RED CROSS OF CENTRAL CALIFORNIA	10,000
241515 241516	11/13/2019 11/13/2019	AMERICAN RED CROSS OF CENTRAL CALIFORNIA ANCHORAGE CONCERT ASSOCIATION INC	20,000
241516	11/13/2019	ANCHORAGE CONCERT ASSOCIATION INC	3,500 5,000
241517	11/13/2019	ANCHORAGE INICIDENT ASSOCIATION  ANCHORAGE PARK FOUNDATION	50,000
241518	11/13/2019	ANCHORAGE PARK FOUNDATION  ANCHORAGE PROJECT ACCESS	2,500
241519	11/13/2019	ANCHORAGE PROJECT ACCESS  ANCHORAGE SYMPHONY ORCHESTRA	2,500
241521	11/13/2019	ANITA N MARTINEZ BALLET FOLKLORIC INC	2,300 550
241521	11/13/2019	ANOKA COUNTY COMMUNITY ACTION PROGRAM INC	7,500
241523	11/13/2019	ARIZONAS CHILDREN ASSOCIATION	5,000
241524	11/13/2019	ART 180 INC	7,500
~	22, 20, 2020	1111 AUG 1174	,,500

Payment Che	ck Number Payment Date	Payee Name	Payment Amount
241525	11/13/2019	ASHEVILLE BUNCOMBE COMMUNITY CHRISTIAN MINISTRY INC	10,000
241526	11/13/2019	ASHEVILLE MAKERS INC	2,000
241527	11/13/2019	ASIAN PACIFIC AMERICAN NETWORK OF OREGON	20,000
241528	11/13/2019	ASIAN PACIFIC COMMUNITY FUND OF SOUTHERN CALIFORNIA	10,000
241529	11/13/2019	ASSET FUNDERS NETWORK	10,000
241530	11/13/2019	ASSETS LANCASTER	10,000
241531	11/13/2019	ASSISTANCE DOGS OF THE WEST	2,500
241532	11/13/2019	AUSTIN SYMPHONY ORCHESTRA SOCIETY	5,000
241533	11/13/2019	BAKERSFIELD RESCUE MISSION	10,000
241534	11/13/2019	BALLET LUBBOCK	4,000
241535	11/13/2019	BAY AREA COMMUNITY SERVICES INC BETHEL COMMUNITY STOREHOUSE	15,000
241536	11/13/2019		3,000
241537 241538	11/13/2019 11/13/2019	BETHEL WINTER SHELTER LIONS CLUB BIG BROTHERS BIG SISTERS LONE STAR	20,000 30,000
241536	11/13/2019	BII GII WIIN COMMUNITY DEVELOPMENT LOAN FUND	10,000
241539	11/13/2019	BLUE STAR MOTHERS OF AMERICA INC	1,000
241541	11/13/2019	BOARD OF REGENTS NEVADA SYSTEM OF HIGHER EDUCATION	10,000
241542	11/13/2019	BOGALUSA REBIRTH	5,000
241543	11/13/2019	BOOKTRAILS INC	2,500
241544	11/13/2019	BOYS AND GIRLS CLUB OF SIMI VALLEY INC	10,000
241545	11/13/2019	BOYS & GIRLS CLUB OF BLOOMINGTON- NORMAL	10,000
241546	11/13/2019	BOYS & GIRLS CLUB OF CARBONDALE	5,000
241547	11/13/2019	BOYS AND GIRLS CLUB OF TRUCKEE MEADOWS	8,400
241548	11/13/2019	BOYS & GIRLS CLUBS OF GREATER OXNARD & PORT HUENEME	5,000
241549	11/13/2019	BOYS & GIRLS CLUBS OF NORTHERN RI	10,000
241550	11/13/2019	BOYS & GIRLS CLUBS OF THE FOX VALLEY INC	10,000
241551	11/13/2019	BOYS AND GIRLS CLUBS OF THE MISSISSIPPI VALLEY INC	3,500
241552	11/13/2019	BOYS AND GIRLS CLUB OF SANTA CRUZ CO	4,000
241553	11/13/2019	BOYS AND GIRLS CLUBS OF THE NORTH VALLEY	10,000
241554	11/13/2019	BREAKING CHAINS INC	5,000
241555	11/13/2019	BROOKLYN NEIGHBORHOOD SERVICES	5,000
241556	11/13/2019	BRYAN INDEPENDENT SCHOOL DISTRICT EDUCATION FOUNDATION	750
241557	11/13/2019	BUSINESS CONSORTIUM FOR ARTS SUPPORT	15,000
241558	11/13/2019	CALIFORNIA COMMUNITY FOUNDATION	130,000
241559	11/13/2019	CALIFORNIA INDIAN MUSEUM & CULTURAL CENTER	6,050
241560	11/13/2019	CALIFORNIA RESTAURANT ASSOCIATION FOUNDATION INC	5,000
241561	11/13/2019	CAMP FIRE FIRST TEXAS	3,000
241562	11/13/2019	CAMPUS PHILLY	4,500
241563	11/13/2019	CANDLELIGHTERS FOR CHILDHOOD CANCER FOUNDATION OF NEVADA	1,000
241564	11/13/2019	CAPITAL FOR CHANGE INC	10,000
241565	11/13/2019	CARROLL COUNTY CASA INC	1,000
241566	11/13/2019	CASA DE PEREGRINOS INC CASA OF KINGS COUNTY INC	4,000
241567	11/13/2019		1,500
241568 241569	11/13/2019	CATHOLIC CHARITIES	3,000
	11/13/2019 11/13/2019	CATHOLIC CHARITIES ARCHDIOCESE OF SAN ANTONIO INC	5,000
241570 241571	11/13/2019	CATHOLIC CHARITIES DIOCESE OF ST PETERSBURG INC CATHOLIC CHARITIES HOUSING SERVICES DIOCESE OF YAKIMA	10,000 14,000
241571	11/13/2019	CATHOLIC CHARITIES OF EASTERN VIRGINIA INC	10,000
241572	11/13/2019	CATHOLIC CHARTIES OF EASTERN VIRGINIA INC	100,000
241574	11/13/2019	CENTER FOR DISABILITY AND ELDER LAW INC	10,000
241575	11/13/2019	CENTER FOR ELDERS INDEPENDENCE	2,500
241576	11/13/2019	CENTER FOR HUMAN SERVICES	8,416
241577	11/13/2019	CENTER STAGE ASSOCIATES INC	10,000
241578	11/13/2019	CENTRAL ILLINOIS SERVICES	3,875
241579	11/13/2019	CENTRAL PENNSYLVANIA FOOD BANK	25,000
241580	11/13/2019	CENTRAL SAN DIEGO BLACK CHAMBER OF COMMERCE EDUCATION FOUNDATION	·
241581	11/13/2019	CENTRAL TEXAS FOOD BANK INC	15,000
241582	11/13/2019	CENTRAL VALLEY COMMUNITY FOUNDATION	10,000
241583	11/13/2019	CENTRO DE AYUDA PARA LOS HISPANOS INC	2,500
241584	11/13/2019	CENTRO LATINO DE SAN FRANCISCO	15,000
241585	11/13/2019	CHAMBER OF COMMERCE FOR GREATER PHILADELPHIA REGIONAL FOUNDATION	40,000
241586	11/13/2019	CHARLES W BOWERS MUSEUM CORPORATION	10,000
<b>-241587</b>	11/13/2019	CHATTANOOGA NEIGHBORHOOD ENTERPRISE INC	2,500

Payment Check N	lumber. Payment Date	Payee Name	Payment Amount
241588	11/13/2019	CHILDRENS AID AND FAMILY SERVICES INC	2,250
241589	11/13/2019	CHILDRENS CANCER FUND OF NEW MEXICO	1,000
241590	11/13/2019	CHILDRENS HOME OF YORK	15,000
241591	11/13/2019	CHN HOUSING PARTNERS	5,000
241592	11/13/2019	CHRISTIAN COMMUNITY ACTION	10,000
241593	11/13/2019	CHRISTIAN COMMUNITY STOREHOUSE OF KELLER	6,129
241594	11/13/2019	CLNKIDS	1,000
241595	11/13/2019	COACHELLA VALLEY HOUSING COALITION	25,000
241596	11/13/2019	COLLEGE HORIZONS	1,000
241597	11/13/2019	COMMUNITIES FOUNDATION OF TEXAS INC	15,000
241598	11/13/2019	COMMUNITY ACTION COMMITTEE OF THE LEHIGH VALLEY INC	5,000
241598 241599	11/13/2019 11/13/2019	COMMUNITY ACTION COMMITTEE OF THE LEHIGH VALLEY INC COMMUNITY CAPITAL NEW YORK INC	5,000 10,000
241599	11/13/2019	COMMUNITY DEVELOPMENT CORPORATION OF BROWNSVILLE INC	50,000
241601	11/13/2019	COMMUNITY ENRICHMENT CENTER INC	20,000
241602	11/13/2019	COMMUNITY FOUNDATION OF SAN JOAQUIN INC	20,000
241603	11/13/2019	COMMUNITY FRAMEWORKS	10,000
241604	11/13/2019	COMMUNITY RESOURCES & HOUSING DEVELOPMENT CORPORATION	8,500
241605	11/13/2019	COMMUNITY RESOURCES TECHNICIANS INC	5,000
241606	11/13/2019	COMMUNITY VIOLENCE INTERVENTION CENTER INC	5,000
241607	11/13/2019	CONSUMER CREDIT COUNSELING SERVICE OF BUFFALO INC	5,000
241608	11/13/2019	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN ILLINOIS INC	5,000
241609	/ 11/13/2019	CORNERSTONE FAMILY PROGRAMS	2,500
241610	11/13/2019	CPLC NEVADA INC	10,000
241611	11/13/2019	CREDIT COUNSELING OF ARKANSAS INC	10,000
241612	11/13/2019	CREDIT ORG	15,000
241613	11/13/2019	CAL STATE BAKERSFIELD FOUNDATION	40,000
241614	11/13/2019	CURTIS INSTITUTE OF MUSIC	10,000
241615	11/13/2019	DCHP 501 C 3 INC	5,000
241616	11/13/2019	DENTON FESTIVAL FOUNDATION INC	40,000
241617	11/13/2019	DESERT MISSION INC	10,000
241618	11/13/2019	DETROIT HISPANIC DEVELOPMENT CORPORATION	5,000
241619	11/13/2019	DIANA GREGORY OUTREACH SERVICES	2,500
241620	11/13/2019	DISTRICT XI HUMAN RESOURCE COUNCIL INC	10,000
241621	11/13/2019	DIVERSFIED HOUSING DEVELOPMENT, INC	7,000
241622 .	11/13/2019	DOMINION FINANCIAL MANAGEMENT INC	3,000
241623	11/13/2019	DOWNSTREET HOUSING & COMMUNITY DEVELOPMENT INC	2,500
241624	11/13/2019	DREAMSPRING	10,000
241624	11/13/2019	DREAMSPRING	10,000
241624	11/13/2019	DREAMSPRING	15,000
241624	11/13/2019	DREAMSPRING	25,000
241624	11/13/2019	DREAMSPRING	30,000
241625	11/13/2019	DRESS FOR SUCCESS SHREVEPORT- BOSSIER INC	10,000
241626	11/13/2019	DUET PARTNERS IN HEALTH & AGING INC	5,000
241627	11/13/2019	DUPAGE HABITAT FOR HUMANITY  FAST HARI FM NEIGHROBHOOD RASED ALLIANICE CORROBATION	6,250
241628 241629	11/13/2019	EAST HARLEM NEIGHBORHOOD BASED ALLIANCE CORPORATION EASTER SEALS WESTERN AND CENTRAL PA	10,000 2,000
241630	11/13/2019 11/13/2019	EDUCATION FOUNDATION OF PALM BEACH COUNTY INC	5,000
241631	11/13/2019	EL CAJON PROJECT	10,000
241632	11/13/2019	EL CAMINO HOMELESS ORGANIZATION	10,000
241633	11/13/2019	EL PASO COLLABORATIVE FOR COMMUNITY AND ECONOMIC DEVELOPMENT	7,500
241634	11/13/2019	EMILIO NARES FOUNDATION	5,000
241635	11/13/2019	EPISCOPAL COMMUNITY SERVICES OF SAN FRANCISCO	25,000
241636	11/13/2019	EUBIE BLAKE NATIONAL JAZZ INSTITUTE AND CULTURAL CENTER INC	10,000
241637	11/13/2019	FAIRBANKS CONCERT ASSOCIATION	2,500
241638	11/13/2019	FAMILY GATEWAY INC	10,000
241639	11/13/2019	FAMILY PROMISE-GREATER PHOENIX	7,500
241640	11/13/2019	FAMILY PROMISE OF ALBANY COUNTY	4,000
241641	11/13/2019	FAMILY PROMISE OF GREAT FALLS	10,000
241642	11/13/2019	FAMILY PROMISE OF SPOKANE	5,000
241643	11/13/2019	FAMILY RESOURCE & REFERRAL CENTER OF SAN JOAQUIN	5,000
		FAMILY Y OF ALBERT LEA MINNESOTA INC	2,500
241644	11/13/2019	PAINILT TOP ALBERT LEA MINNESOTA INC	2,300

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241646	11/13/2019	FEED THE GAP INC	6,000
241647	11/13/2019	FINANCIAL WOMENS ASSOCIATION OF SAN FRANCISCO SCHOLARSHIP FUND INC	5,000
241648	11/13/2019	FIRST ALASKANS INSTITUTE	5,000
241649	11/13/2019	FIRST NEVADA	2,138
241650	11/13/2019	FIRST TEE OF GREATER NEW ORLEANS	7,500
241651	11/13/2019	FLAGSTAFF SHELTER SERVICES INC	20,000
241652	11/13/2019	FOLDS OF HONOR FOUNDATION	5,000
241653	11/13/2019	FOOD BANK OF EASTERN NEW MEXICO INC	2,500
241654	11/13/2019	FOOD BANK OF NORTHERN NEVADA INC	30,000
241655	11/13/2019	FOOTHILL FAMILY SHELTER INC	20,000
241656	11/13/2019	FORGOTTEN SOLDIERS OUTREACH INC	5,000
241657	11/13/2019	FORT WAYNE URBAN LEAGUE INC	15,000
241658	11/13/2019	FORT WORTH HOUSING SOLUTIONS	2,500
241659	11/13/2019	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	100,000
241660	11/13/2019	FOUNDATION FOR AN INDEPENDENT TOMORROW	2,500
241660	11/13/2019	FOUNDATION FOR AN INDEPENDENT TOMORROW	20,000
241661	11/13/2019	FOUR BANDS COMMUNITY FUND INC	5,000
241662	11/13/2019	FOUR DIRECTIONS DEVELOPMENT CORPORATION	2,500
241663	11/13/2019	FRIENDS OF FISHER HOUSE ILLINOIS	25,000
241664	11/13/2019	FUSION PARTNERSHIPS INC	10,000
241665	11/13/2019	GIRL SCOUTS OF COLORADO	30,000
241666	11/13/2019	GOODSPEED MUSICALS	25,000
241667	11/13/2019	GOODWILL FOUNDATION INC	10,000
241668	11/13/2019	GOODWILL INDUSTRIES OF NORTHERN MICHIGAN INC	20,000
241669	11/13/2019	GOODWILL OF THE OLYMPICS AND RAINIER REGION	50,000
241670	11/13/2019	GRAND RAPIDS SYMPHONY SOCIETY	10,000
241671	11/13/2019	GRASSROOTS COMMUNITY DEVELOPMENT	5,000
241672	11/13/2019	GREAT LAKES COMMUNITY ACTION PARTNERSHIP	5,000
241673	11/13/2019	GREAT RIVERS UNITED WAY INC	10,000
241674	11/13/2019	GREATER ROUND ROCK COMMUNITY FOUNDATION INC	10,000
241675	11/13/2019	GREATER CHICAGO FOOD DEPOSITORY	30,000
241676	11/13/2019	GREATER CLEVELAND HABITAT FOR HUMANITY	25,000
241677	11/13/2019	GREATER HICKORY COOPERATIVE CHRISTIAN MINISTRY	5,000
241678	11/13/2019	GREATER MANKATO AREA UNITED WAY INC	5,000
241679	11/13/2019	GREATER STARK COUNTY URBAN LEAGUEINC	10,000
241680 241681	11/13/2019	GREENSBORO HOUSING COALITION INC GRID ALTERNATIVES	2,000
241682	11/13/2019 11/13/2019		15,000
241683	11/13/2019	GRID ALTERNATIVES INLAND EMPIRE INC H A C E	15,000 5,000
241684	11/13/2019	HABITAT FOR HUMANITY ANCHORAGE	1,000
241684	11/13/2019	HABITAT FOR HUMANITY ANCHORAGE	2,500
241685	11/13/2019	HABITAT FOR HUMANITY FRESNO INC	23,417
241686	11/13/2019	HABITAT FOR HUMANITY LAKESIDE INC	10,000
241687	11/13/2019	HABITAT FOR HUMANITY OF BERKS COUNTY INC	15,000
241688	11/13/2019	HABITAT FOR HUMANITY OF ROOSEVELT AND CURRY COUNTIES	5,000
241689	11/13/2019	HABITAT FOR HUMANITY OF ROOSEVELY AND COUNTY	10,000
241690	11/13/2019	HABITAT FOR HUMANITY OF SONOMA COUNTY	15,000
241691	11/13/2019	HABITAT FOR HUMANITY OF THE GREATER HARRISBURG AREA	15,000
241692	11/13/2019	HABITAT FOR HUMANITY OF THE LEHIGH VALLEY INC	7,492
241693	11/13/2019	HABITAT FOR HUMANITY PHILADELPHIA INC	100,000
241694	11/13/2019	HABITAT FOR HUMANITY STANISLAUS COUNTY	10,000
241695	11/13/2019	HABITAT FOR HUMANITY YUBA SUTTER	25,000
241696	11/13/2019	HACIENDA COMMUNITY DEVELOPMENT CORPORATION	50,000
241697	11/13/2019	HANDS TO HANDS COMMUNITY FUND	1,000
241698	11/13/2019	HARBOR HOUSE	5,000
241699	11/13/2019	HART OF FOLSOM	5,000
241700	11/13/2019	HARTLEY HOUSE	10,000
241701	11/13/2019	HILL COUNTRY DAILY BREAD	5,000
241702	11/13/2019	HILLTOP COMMUNITY RESOURCES INC	7,000
241703	11/13/2019	HIRE HEROES USA	100,000
241704	11/13/2019	HISPANIC LEADERSIP DEVELOPMENT FND	5,000
241705	11/13/2019	HISTORICAL SOCIETY OF PALM BEACH COUNTY	5,000
241706	11/13/2019	HMONG AMERICAN PARTNERSHIP	12,000
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241707	11/13/2019	HOME OPPORTUNITIES MADE EASY INC	5,000
241708	11/13/2019	HOME REPAIR SERVICES OF KENT COUNTY INC	25,000
241709	11/13/2019	HOMEFREE USA INC	52,500
241710	11/13/2019	HOMEOWNERSHIP CENTER OF GREATER DAYTON INC	5,000
241711	11/13/2019	HOMEOWNERSHIP SAN FRANCISCO	15,000
241712	11/13/2019	HOMEWARD BOUND OF MARIN	10,000
241713	11/13/2019	HOMEWORD INC	100,000
241714	11/13/2019	HOOVER PRESIDENTIAL FOUNDATION	2,000
241715	11/13/2019	HOPE COOPERATIVE	20,000
241716	11/13/2019	HORACE BUSHNELL MEMORIAL HALL CORPORATION	25,000
241717	11/13/2019	HOUSING AND EDUCATION ALLIANCE INC	10,000
241718	11/13/2019	HOUSING AND NEIGHBORHOOD DEVELOPMENT SERVICES INC	2,500
241719	11/13/2019	HOUSING PARTNERSHIP FOR MORRIS CO INC	5,000
241720	11/13/2019	HOUSTON AREA URBAN LEAGUE	25,000
241721	11/13/2019	HOUSTON FOOD BANK	25,000
241722	11/13/2019	HOUSTON SYMPHONY SOCIETY	25,000
241723	11/13/2019	HUTCHINSON COUNTY UNITED WAY INC	1,500
241724	11/13/2019	ICM FOOD & CLOTHING BANK	2,500
241725	11/13/2019	ILLINOIS CENTRAL COLLEGE FOUNDATION	5,000
241726	11/13/2019	IMPACT ON EDUCATION	5,000
241727	11/13/2019	IMPERIAL VALLEY FOOD BANK	40,000
241728	11/13/2019	INFO LINE OF SAN DIEGO COUNTY	10,000
241729	11/13/2019	INLAND EMPIRE COMMUNITY COLLABORATIVE	10,000
241730	11/13/2019	INLAND EMPIRE ECONOMIC PARTNERSHIP FOUNDATION	1,095
241730	11/13/2019	INLAND EMPIRE ECONOMIC PARTNERSHIP FOUNDATION	10,000
241731	11/13/2019	INSTITUTE FOR ENTREPRENEURIAL LEADERSHIP INC	45,000
241732	11/13/2019	INTEGRA HOME COUNSELING INC	5,000
241733	11/13/2019	INTERFAITH HOUSING ALLIANCE INC	7,500
241734	11/13/2019	INTERNATIONAL RESCUE COMMITTEE INC	6,000
241735	11/13/2019	IOWA CENTER-FOR ECONOMIC SUCCESS	50,000
241736	11/13/2019	IRHA ENERGY SERVICES INC	5,000
241737	11/13/2019	ISLES INC	4,100
241738	11/13/2019	JEFFCO SCHOOLS FOUNDATION	75,000
241739	11/13/2019	JEWISH FEDERATION OF SOUTH PALM BEACH COUNTY INC	5,000
241740	11/13/2019	JOHNS HOPKINS UNIVERSITY	10,000
241741	11/13/2019	JOSHUA GROUP	5,000
241742	11/13/2019	JUNEAU HOUSING FIRST COLLABORATIVE	25,000
241743	11/13/2019	JUNIOR ACHIEVEMENT OF ALASKA	10,000
241744	11/13/2019	JUNIOR ACHIEVEMENT OF CENTRAL ILLINOIS	7,500
241745	11/13/2019	JUNIOR ACHIEVEMENT OF NEW YORK	10,000
241746	11/13/2019	JUNIOR ACHIEVEMENT OF SOUTHERN CA	5,000
241747	11/13/2019	JUNIOR ACHIEVEMENT OF SOUTHERN NV INC	1,000
241748	11/13/2019	JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST	500
241749	11/13/2019	JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST	500
241749	11/13/2019	JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST	500
241749 241750	11/13/2019 11/13/2019	JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST	5,000 3,000
241750	11/13/2019	JUNIOR ACHIEVEMENT OF THE OPPER MIDWEST	15,000
241751	11/13/2019	JUNIOR ACHIEVEMENT OF WISCONSIN INC	- 10,000
241753	11/13/2019	JUNIOR ACHIEVEMENT OF WISCONSIN INC	10,000
241755 241754	11/13/2019	JUNIOR ACHIEVEMENT OF WISCONSIN INC	10,000
241755	11/13/2019	JUNIOR ACHIEVEMENT OF WISCONSIN INC	1,500
241756	11/13/2019	JUNIOR LEAGUE OF LUBBOCK INC.	5,000
241757	11/13/2019	KENAI WATERSHED FORUM	1,000
	11/13/2019	KERN COMMUNITY FOUNDATION	6,000
241758 241759	11/13/2019	KERN COUNTY HISPANIC CHAMBER OF COMMERCE BUSINESS EDUCATION FOUND	
241759	11/13/2019	KIDSBRIDGE INC	10,750
241760	11/13/2019	KIPP ADMINISTRATIVE SERVICES CORPORATION	5,000
241761	11/13/2019	KNITS AND KITS	500
241762	11/13/2019	KNITS AND KITS	1,000
241762	11/13/2019	KOOTASCA COMMUNITY ACTION INC	7,500
241763	11/13/2019	LA CASA DE DON PEDRO INC	50,000
241765	11/13/2019	LAFAYETTE NEIGHBORHOOD HOUSING SERVICES INC	5,000
241,03	, -0, 2023	The state of the s	5,000

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241766	11/13/2019	LANCASTER HOUSING OPPORTUNITY PARTNERSHIP	6,500
241767	11/13/2019	LATINITAS	5,000
241768	11/13/2019	LEADERSHIP AUSTIN	10,000
241769	11/13/2019	LEARN FRESH EDUCATION COMPANY	5,000
241770	11/13/2019	LEARNING FOR LIFE	4,950
241771	11/13/2019	LEND A HAND SENIOR ASSISTANCE INC	2,500
241772	11/13/2019	LIFE JOURNEYS WRITERS CLUB	5,000
241773	11/13/2019	LIFTFUND INC	25,000
241774	11/13/2019	LIVECONNECTIONS ORG	2,500
241775 241776	11/13/2019	LIVING COAST DISCOVERY CENTER	9,500
241776	11/13/2019 11/13/2019	LOCAL INITIATIVES SUPPORT CORPORATION  LOCAL INITIATIVES SUPPORT CORPORATION	90,000
241777	11/13/2019	LOUISVILLE URBAN LEAGUE	50,000
241778	11/13/2019	LOVING ASSISTING NURTURING EDUC & SUPPORTING TEEN GIRLS INC	4,000 500
241779	11/13/2019	LUTHERAN SOCIAL SERVICES OF ALASKA	2,500
241780	11/13/2019	LUTHERAN SOCIAL SERVICES OF MORTHERN CALIFORNIA	5,000
241781	11/13/2019	LYNN MEADOWS DISCOVERY CENTER	12,000
241782	11/13/2019	MADISON STRATEGIES GROUP	10,000
241784	11/13/2019	MANNA FOOD BANK INC	12,000
241785	11/13/2019	MARSHALL HEIGHTS COMMUNITY DEVELOPMENT ORGANIZATION	10,000
241786	11/13/2019	MASSACHUSETTS CONFERENCE FOR WOMEN INC	35,000
241787	11/13/2019	MAYERICK BOYS AND GIRLS CLUB OF AMARILLO INC	4,050
241788	11/13/2019	MEALS ON WHEELS OF JOHNSON & ELLIS COS	5,000
241789	11/13/2019	MEALS ON WHEELS OF SHEBOYGAN COUNTY INC	2,500
241790	11/13/2019	MEALS ON WHEELS SAN ANTONIO	2,500
241791	11/13/2019	MERCY COMMUNITIES INC	5,000
241792	11/13/2019	MERCY RETIREMENT CARE CENTER	5,000
241793	11/13/2019	MESSAGE OF HOPE FOUNDATION INC	2,000
241794	11/13/2019	METRO INTERFAITH HOUSING MANAGEMENT CORP	2,500
241795	11/13/2019	METROPORT MEALS ON WHEELS	2,500
241796	11/13/2019	MEXICAN PATRIOTIC COMMITTEE	1,000
241797	11/13/2019	MARYLAND HALL FOR THE CREATIVE ARTS INC	10,000
241798	11/13/2019	MID-FLORIDA HOUSING PARTNERSHIP INC	5,000
241799	11/13/2019	MIDLAND COMMUNITY DEVELOPMENT CORP	2,500
241800	11/13/2019	MILBANK COMMUNITY FOUNDATION	1,000
241801	11/13/2019	MINT MUSEUM OF ART INC	1,000
241802	11/13/2019	MISSISSIPPI CHILDRENS MUSEUM	11,000
241803	11/13/2019	MISSISSIPPI FAITH BASED COALITION FOR COMMUNITY RENEWAL INC	2,500
241804	11/13/2019	MODEL CITIES OF ST PAUL INC	9,000
241805	11/13/2019	MONTANA RESCUE MISSION	50,000
241806	11/13/2019	MOUNT MARTY COLLEGE	1,000
241807	11/13/2019	MOUNTAIN PARK HEALTH CENTER	5,000
241808	11/13/2019	MUDGIRLS STUDIOS	2,800
241809	11/13/2019	MULTI-CULTURAL DEVELOPMENT CENTER	2,500
241810	11/13/2019	MUSICIANSHIP INC	15,000
241811	11/13/2019	NASHVILLE ENTREPRENEUR CENTER	21,000
241812	11/13/2019	NATIONAL ASSOCIATION OF ASIAN AMERICAN PROFESSIONALS-PHILADELPHI	4,000
241813	11/13/2019	NATIONAL GREAT BLACKS IN WAX MUSEUM	10,000
241814	11/13/2019	NATIVE AMERICAN CONNECTIONS INC	50,000
241815	11/13/2019	NATURAL CAPITAL INVESTMENT FUND INC	20,000
241816	11/13/2019	NAWBO INSTITUTE FOR ENTREPRENEURIAL DEVELOPMENT	1,000
241817	11/13/2019	NEEMA CORPORATION	10,000
241818	11/13/2019	NEIGHBOR TO NEIGHBOR INC	5,500
241818	11/13/2019	NEIGHBOR TO NEIGHBOR INC	20,000
241819	11/13/2019	NEIGHBORHOOD DEVELOPMENT FOUNDATION	7,500
241820	11/13/2019	NEIGHBORHOOD FINANCE CORPORATION	24,000
241821	11/13/2019	NEIGHBORHOOD HOUSING INC	4,000
241822	11/13/2019	NEIGHBORHOOD HOUSING PARTNERSHIP OF GREATER SPRINGFIELD INC	5,000
241823	11/13/2019	NEIGHBORHOOD HOUSING SERVICES OF NEW BRITAIN INC	8,005
241824	11/13/2019	NEIGHBORHOOD HOUSING SERVICES OKLAHOMA CITY INC	5,000
241825	11/13/2019	NEIGHBORHOOD HOUSING SERVICES OF GREATER BERKS INC	20,000
241826	11/13/2019	NEIGHBORHOOD HOUSING SERVICES OF CHICAGO	40,000
241827	11/13/2019	NEIGHBORHOOD HOUSING SERVICES OF JAMAICA	20,000

Part XV, 3a Detail

2418329		ımber Payment Date	Payee Name	Payment Amount
241830		· · · · · · · · · · · · · · · · · · ·		5,000
241831				20,000
241832				52,500
1/13/2019   NEVA KING COOPER EDUCATIONAL CENTER				2,500
241834				2,360
241835		• •		750
241836				1,000
141837				5,000
241838				5,000
241839				3,000 <b>2,</b> 500
241840				2,500
241841				3,500
241842				10,000
241843				50,000
241844				50,000
241845				5,000
241866				7,500
241847		· . · .		5,000
241848	241847	* *		3,500
241850	241848			50,000
241851	241849	11/13/2019	ODESSA COMMUNITY FOUNDATION INC	15,000
241852   11/13/2019	241850	11/13/2019	OKC METRO ALLIANCE INC	10,000
241853	241851	11/13/2019	OLIVER GOSPEL MISSION	10,000
241854	241852	11/13/2019	ON THE ROAD LENDING	25,000
241855   11/13/2019   OPERATION WARM INC   241855   11/13/2019   ORAL LEE BROWN FOUNDATION   241857   11/13/2019   ORANGE COUNTY SUNTED WAY   241858   11/13/2019   OSAGE FINANCIAL RESOURCES INC AN OKLAHOMA NON PROFIT CORPORATION   12/1859   11/13/2019   OUTER BANKS COMMUNITY FOUNDATION INC   52/18660   11/13/2019   PACK PLACE PERFORMING ARTS   241861   11/13/2019   PANTHER CREEK INSPIRATION RANCH INC   24/1862   11/13/2019   PEACE AT HOME FAMILY SHELTER INC   11/13/2019   PEOPLE WHO CARE CHILDREN ASSOCIATION   11/13/2019   PHILABUNDANCE   12/1865   11/13/2019   PHILABUNDANCE   12/1866   11/13/2019   PHILABUNDANCE   12/1866   11/13/2019   PINELLAS COUNTY URBAN LEAGUE INC   12/1868   11/13/2019   PITSBURGH HOUSING DEVELOPMENT CORPORATION   77/18868   11/13/2019   POLIK COUNTY HOUSING TEVELOPMENT CORPORATION   12/1870   11/13/2019   PRESBYTERIAN HEALTHCARE FOUNDATION   12/1871   11/13/2019   PRESBYTERIAN HOME FOR CHILDREN   12/1871   11/13/2019   PRESBYTERIAN HOME FOR CHILDREN   12/1873   11/13/2019   PRESBYTERIAN HOME FOR CHILDREN   12/1873   11/13/2019   PRESBYTERIAN HOME FOR CHILDREN   12/1874   11/13/2019   PRESBYTERIAN HOME FOR CHILDREN   12/1875   11/13/2019   PRESBYTERIAN HOME FOR CHILDREN   12/1875   11/13/2019   PRESBYTERIAN HOME FOR CHILDREN   12/1876   11/13/2019   PROJECTHANDUR   12/1876   11/13/2019   PROSPERITY WORKS   12/1879   11/13/2019   PROSPERITY WORKS   12/1879   11/13/2019   PROSPERITY WORKS   12/1879   11/13/2019   PROSPERITY WORKS   12/1879   11/13/2019   PROSPERITY WORKS   12/1888   11/13/2019   RACING FOR KIDS FOUNDATION   12/1888   11/13/2019   RACING FOR KIDS FOUND	241853	11/13/2019	OPERATION FINALLY HOME	5,000
241856   11/13/2019	241854	11/13/2019	OPERATION FIRST RESPONSE INC	2,500
241857   11/13/2019   ORANGE COUNTYS UNITED WAY   241858   11/13/2019   OSAGE FINANCIAL RESOURCES INC AN OKLAHOMA NON PROFIT CORPORATION   13/21859   11/13/2019   OUTRE BANKS GOMMUNITY FOUNDATION INC   53/241860   11/13/2019   PACK PLACE PERFORMING ARTS   241861   11/13/2019   PACK PLACE PERFORMING ARTS   241862   11/13/2019   PEACE AT HOME FAMILY SHELTER INC   241863   11/13/2019   PEOPLE WHO CARE CHILDREN ASSOCIATION   14/241864   11/13/2019   PHILABUNDANCE   14/241865   11/13/2019   PHOPLE WHO CARE CHILDREN ASSOCIATION   14/241866   11/13/2019   PHOENIX CHILDRENS HOSPITAL FOUNDATION   241866   11/13/2019   PHOENIX CHILDRENS HOSPITAL FOUNDATION   241866   11/13/2019   PHOENIX CHILDRENS HOSPITAL FOUNDATION   241868   11/13/2019   PODIUM FOUNDATION   241869   11/13/2019   PODIUM FOUNDATION   241870   11/13/2019   PRESENTERIAN HEALTHCARE FOUNDATION   241871   11/13/2019   PRESENTERIAN HOME FOR CHILDREN   241872   11/13/2019   PRESENTERIAN HOME FOR CHILDREN   241873   11/13/2019   PRESENTERIAN NIGHT SHELTER OF TARRANT COUNTY   241874   11/13/2019   PROSECTT AREA SHELTER SERVICES INC   141874   11/13/2019   PROSECTT AREA SHELTER SERVICES INC   141875   11/13/2019   PROSECT HANDUP   241876   11/13/2019   PROSECT HANDUP   241877   11/13/2019   PROSECT HANDUP   241878   11/13/2019   ROSPERITY WORKS   241888   11/13/2019   RASCING FOR KIDS   341888   11/13/2019   RANCHO FELIZ CHARITABLE FOUNDATION   141888   11/13/2019   READING HEART INCORPORATED   141888   11/13/2019   READING HEART INCORPORATED	241855	11/13/2019	OPERATION WARM INC	20,000
241858   11/13/2019   OSAGE FINANCIAL RESOURCES INC AN OKLAHOMA NON PROFIT CORPORATION   12/18/2019   11/13/2019   PACK PLACE PERFORMING ARTS	241856	11/13/2019	ORAL LEE BROWN FOUNDATION	2,466
241859 11/13/2019 OUTER BANKS COMMUNITY FOUNDATION INC 241860 11/13/2019 PACK PLACE PERFORMING ARTS 241861 11/13/2019 PACK PLACE PERFORMING ARTS 241862 11/13/2019 PEACE AT HOME FAMILY SHELTER INC 11/13/2019 PEACE AT HOME FAMILY SHELTER INC 11/13/2019 PEACE AT HOME FAMILY SHELTER INC 11/13/2019 PEOPLE WHO CARE CHILDREN ASSOCIATION 12/1863 11/13/2019 PHILABUNDANCE 11/13/2019 PHOENIX CHILDRENS HOSPITAL FOUNDATION 241866 11/13/2019 PHOENIX CHILDRENS HOSPITAL FOUNDATION 2 241866 11/13/2019 PINELLAS COUNTY URBAN LEAGUE INC 241867 11/13/2019 PODIUM FOUNDATION 7 241868 11/13/2019 PODIUM FOUNDATION 7 241869 11/13/2019 PODIUM FOUNDATION 11/13/2019 PODIUM FOUNDATION 11/13/2019 PRESBYTERIAN HEALTHCARE FOUNDATION 11/13/2019 PRESBYTERIAN HEALTHCARE FOUNDATION 11/13/2019 PRESBYTERIAN NIGHT SHELTER OF TARRANT COUNTY 241871 11/13/2019 PRESBYTERIAN NIGHT SHELTER OF TARRANT COUNTY 11/13/2019 PRESBYTERIAN NIGHT SHELTER OF TARRANT COUNTY 11/13/2019 PROJECT HANDUP 11/13/2019 PROJECT HANDUP 11/13/2019 PROSPERINC 11/13/2019 PROSPERITY WORKS 11/13/2019 RACING FOR KIDS 32 241881 11/13/2019 RACING FOR KIDS 33 241881 11/13/2019 RACING FOR KIDS 34 241882 11/13/2019 RACING FOR KIDS 34 241883 11/13/2019 RACING FOR KIDS 34 241884 11/13/2019 RACING FOR KIDS 34 241885 11/13/2019 RACING FOR KIDS 54 241886 11/13/2019 READING PARTNERS 11/13/2019 READING PARTNERS 54 241886 11/13/2019 READING PARTNERS 54 241887 11/13/2019 READING PARTNERS 54 241888 11/13/2019 READING PARTNERS 54 241887 11/13/2019 READING PARTNERS 54 241888 11/13/2019 READING PARTNERS 54 241887 11/13/2019 READING PARTNERS 54 241887 11/13/2019 R	241857	11/13/2019	ORANGE COUNTYS UNITED WAY	25,000
241860	241858	11/13/2019	OSAGE FINANCIAL RESOURCES INC AN OKLAHOMA NON PROFIT CORPORATION	10,000
241861				50,000
241862       11/13/2019       PEACE AT HOME FAMILY SHELTER INC         241863       11/13/2019       PEOPLE WHO CARE CHILDREN ASSOCIATION       1         241864       11/13/2019       PHILABUNDANCE       1         241865       11/13/2019       PHOENIX CHILDRENS HOSPITAL FOUNDATION       2         241866       11/13/2019       PIOENIX CHILDRENS HOSPITAL FOUNDATION       7         241868       11/13/2019       PIOLIMA FOUNDATION       7         241869       11/13/2019       POLIX COUNTY HOUSING TRUST FUND       1         241870       11/13/2019       PRESBYTERIAN HEALTHCARE FOUNDATION       1         241871       11/13/2019       PRESBYTERIAN HOME FOR CHILDREN       1         241872       11/13/2019       PRESBYTERIAN NIGHT SHELTER OF TARRANT COUNTY       1         241873       11/13/2019       PRESCOTT AREA SHELTER SERVICES INC       1         241874       11/13/2019       PROJECT PROSPER INC       1         241875       11/13/2019       PROJECT HANDUP       1         241876       11/13/2019       PROSPERITY WORKS       1         241879       11/13/2019       PROSPERITY WORKS       2         241880       11/13/2019       RACING FOR KIDS       3         241881		• •		5,000
241863		• •		20,000
241864 11/13/2019 PHILABUNDANCE 1 241865 11/13/2019 PHOENIX CHILDRENS HOSPITAL FOUNDATION 2 241866 11/13/2019 PINELLAS COUNTY URBAN LEAGUE INC 1 241867 11/13/2019 PINELLAS COUNTY URBAN LEAGUE INC 1 241868 11/13/2019 PODIUM FOUNDATION 7 241869 11/13/2019 POLK COUNTY HOUSING DEVELOPMENT CORPORATION 7 241870 11/13/2019 PRESENTERIAN HEALTHCARE FOUNDATION 1 241871 11/13/2019 PRESENTERIAN HOME FOR CHILDREN 7 241872 11/13/2019 PRESENTERIAN HOME FOR CHILDREN 7 241873 11/13/2019 PRESENTERIAN NIGHT SHELTER OF TARRANT COUNTY 1 241874 11/13/2019 PROJECT PROSPER INC 1 241875 11/13/2019 PROJECT PROSPER INC 1 241876 11/13/2019 PROMISESZIDDS FOUNDATION 1 241877 11/13/2019 PROMISESZIDDS FOUNDATION 1 241878 11/13/2019 PROMISESZIDDS FOUNDATION 1 241879 11/13/2019 PROSPERITY WORKS 7 241888 11/13/2019 PROSPERITY WORKS 3 241881 11/13/2019 RACING FOR KIDS 3 241881 11/13/2019 RACING FOR KIDS 3 241881 11/13/2019 RANCHO FELIZ CHARITABLE FOUNDATION INC 1 241882 11/13/2019 RANCHO FELIZ CHARITABLE FOUNDATION INC 1 241884 11/13/2019 REACH OUT WEST END 1 241885 11/13/2019 REACH OUT WEST END 1 241886 11/13/2019 READING HEART INCORPORATED 5 241886 11/13/2019 READING PARTINERS 5 241887 11/13/2019 READING PARTINERS 5 241886 11/13/2019 READING PARTINERS 5 241887 11/13/2019 READING PARTINERS 5				10,000
241865 11/13/2019 PHOENIX CHILDRENS HOSPITAL FOUNDATION 2 241866 11/13/2019 PINELLAS COUNTY URBAN LEAGUE INC 1 241867 11/13/2019 PINTSBURGH HOUSING DEVELOPMENT CORPORATION 7 241868 11/13/2019 PODIUM FOUNDATION 1 241869 11/13/2019 POLIVE COUNTY HOUSING TRUST FUND 1 241870 11/13/2019 PRESBYTERIAN HEALTHCARE FOUNDATION 1 241871 11/13/2019 PRESBYTERIAN HOME FOR CHILDREN 1 241872 11/13/2019 PRESBYTERIAN NIGHT SHELTER OF TARRANT COUNTY 1 241873 11/13/2019 PRESCOTT AREA SHELTER SERVICES INC 1 241874 11/13/2019 PROJECT PROSPER INC 1 241875 11/13/2019 PROJECT HANDUP 1 241876 11/13/2019 PROJECTHANDUP 1 241877 11/13/2019 PROSPERITY WORKS 1 241878 11/13/2019 PROSPERITY WORKS 1 241879 11/13/2019 PROSPERITY WORKS 1 241879 11/13/2019 RACING FOR KIDS 3 241880 11/13/2019 RACING FOR KIDS 3 241881 11/13/2019 RANCHO FELIZ CHARITABLE FOUNDATION INC 1 241882 11/13/2019 RANCHO FELIZ CHARITABLE FOUNDATION INC 1 241883 11/13/2019 RACHOR FOR KIDS INC 1 241884 11/13/2019 READING HEART INCORPORATED 1 241885 11/13/2019 READING HEART INCORPORATED 5 241886 11/13/2019 READING HEART INCORPORATED 5 241887 11/13/2019 READING HEART INCORPORATED 5 241887 11/13/2019 REBUILDING TOGETHER AURORA INC 5		* *		10,000
241866 11/13/2019 PINELLAS COUNTY URBAN LEAGUE INC 1 241867 11/13/2019 PITTSBURGH HOUSING DEVELOPMENT CORPORATION 7 241868 11/13/2019 PODIUM FOUNDATION 1 241869 11/13/2019 POLK COUNTY HOUSING TRUST FUND 1 241870 11/13/2019 PRESBYTERIAN HEALTHCARE FOUNDATION 1 241871 11/13/2019 PRESBYTERIAN HOME FOR CHILDREN 1 241872 11/13/2019 PRESBYTERIAN NIGHT SHELTER OF TARRANT COUNTY 1 241873 11/13/2019 PRESCOTT AREA SHELTER SERVICES INC 1 241874 11/13/2019 PROJECT PROSPER INC 1 241875 11/13/2019 PROJECT PROSPER INC 1 241876 11/13/2019 PROJECT PROSPER INC 1 241877 11/13/2019 PROMISESZKIDS FOUNDATION 1 241878 11/13/2019 PROSPERITY WORKS 1 241879 11/13/2019 PULASKI COUNTY FRIENDS OF CASA INC 1 241879 11/13/2019 RACING FOR KIDS 3 241880 11/13/2019 RACING FOR KIDS 3 241881 11/13/2019 RAISE TEXAS 2 241882 11/13/2019 RANCHO FELIZ CHARITABLE FOUNDATION INC 1 241884 11/13/2019 RATHGEBER HOSPITALITY HOUSE INC 1 241885 11/13/2019 READING PARTNERS 1 241885 11/13/2019 READING HEART INCORPORATED 1 241886 11/13/2019 READING HEART INCORPORATED 5 241887 11/13/2019 READING HEART INCORPORATED 5 241887 11/13/2019 READING PARTNERS 5 241887 11/13/2019 REBUILDING TOGETHER AURORA INC 5		• •		10,000
241867       11/13/2019       PITTSBURGH HOUSING DEVELOPMENT CORPORATION       7         241868       11/13/2019       PODIUM FOUNDATION       1         241869       11/13/2019       POLK COUNTY HOUSING TRUST FUND       1         241870       11/13/2019       PRESBYTERIAN HEALTHCARE FOUNDATION       1         241871       11/13/2019       PRESBYTERIAN HOME FOR CHILDREN       2         241872       11/13/2019       PRESBYTERIAN NIGHT SHELTER OF TARRANT COUNTY       1         241873       11/13/2019       PRESCOTT AREA SHELTER SERVICES INC       1         241874       11/13/2019       PROJECT PROSPER INC       1         241875       11/13/2019       PROJECT HANDUP       1         241876       11/13/2019       PROMISESZKIDS FOUNDATION       1         241877       11/13/2019       PROSPERITY WORKS       2         241878       11/13/2019       R O S E FOUNDATION       3         241880       11/13/2019       RACING FOR KIDS       3         241881       11/13/2019       RANCHO FELIZ CHARITABLE FOUNDATION INC         241882       11/13/2019       RATHGEBER HOSPITALITY HOUSE INC         241884       11/13/2019       REACH OUT WEST END       1         241885       11/				25,000
241868 11/13/2019 PODIUM FOUNDATION 241869 11/13/2019 POLK COUNTY HOUSING TRUST FUND 1 241870 11/13/2019 PRESBYTERIAN HEALTHCARE FOUNDATION 241871 11/13/2019 PRESBYTERIAN HOME FOR CHILDREN 241872 11/13/2019 PRESBYTERIAN NIGHT SHELTER OF TARRANT COUNTY 241873 11/13/2019 PRESCOTT AREA SHELTER SERVICES INC 1 241874 11/13/2019 PROJECT PROSPER INC 1 241875 11/13/2019 PROJECT HANDUP 1 241876 11/13/2019 PROMISESZKIDS FOUNDATION 1 241877 11/13/2019 PROSPERITY WORKS 2 241878 11/13/2019 PROSPERITY WORKS 2 241879 11/13/2019 RO S E FOUNDATION 3 241881 11/13/2019 RACING FOR KIDS 3 241881 11/13/2019 RACING FOR KIDS 3 241882 11/13/2019 RANCHO FELIZ CHARITABLE FOUNDATION INC 2 241883 11/13/2019 RANCHO FELIZ CHARITABLE FOUNDATION INC 3 241884 11/13/2019 REACH OUT WEST END 1 241885 11/13/2019 REACH OUT WEST END 5 241886 11/13/2019 READING HEART INCORPORATED 5 241886 11/13/2019 READING PARTNERS 5 241887 11/13/2019 READING PARTNERS 5 241886 11/13/2019 READING PARTNERS 5		• •		12,500
241869       11/13/2019       POLK COUNTY HOUSING TRUST FUND       1         241870       11/13/2019       PRESBYTERIAN HEALTHCARE FOUNDATION       1         241871       11/13/2019       PRESBYTERIAN HOME FOR CHILDREN       1         241872       11/13/2019       PRESBYTERIAN NIGHT SHELTER OF TARRANT COUNTY       1         241873       11/13/2019       PRESCOTT AREA SHELTER SERVICES INC       1         241874       11/13/2019       PROJECT PROSPER INC       1         241875       11/13/2019       PROJECT HANDUP       1         241876       11/13/2019       PROMISESZKIDS FOUNDATION       1         241877       11/13/2019       PROSPERITY WORKS       1         241878       11/13/2019       PULASKI COUNTY FRIENDS OF CASA INC       2         241879       11/13/2019       R O S E FOUNDATION       3         241880       11/13/2019       RACING FOR KIDS       3         241881       11/13/2019       RANCHO FELIZ CHARITABLE FOUNDATION INC       3         241882       11/13/2019       RATHGEBER HOSPITALITY HOUSE INC       1         241883       11/13/2019       REACH OUT WEST END       1         241885       11/13/2019       REACH OUT WEST END       1 <t< td=""><td></td><td>• •</td><td></td><td>75,000</td></t<>		• •		75,000
241870       11/13/2019       PRESBYTERIAN HEALTHCARE FOUNDATION         241871       11/13/2019       PRESBYTERIAN HOME FOR CHILDREN         241872       11/13/2019       PRESBYTERIAN NIGHT SHELTER OF TARRANT COUNTY         241873       11/13/2019       PRESCOTT AREA SHELTER SERVICES INC       1         241874       11/13/2019       PROJECT PROSPER INC       1         241875       11/13/2019       PROJECT HANDUP       1         241876       11/13/2019       PROMISESZKIDS FOUNDATION       1         241877       11/13/2019       PROSPERITY WORKS       3         241878       11/13/2019       PULASKI COUNTY FRIENDS OF CASA INC       2         241879       11/13/2019       R O S E FOUNDATION       3         241880       11/13/2019       RACING FOR KIDS       3         241881       11/13/2019       RAISE TEXAS       3         241882       11/13/2019       RANCHO FELIZ CHARITABLE FOUNDATION INC         241883       11/13/2019       RATHGEBER HOSPITALITY HOUSE INC         241884       11/13/2019       REACH OUT WEST END       1         241885       11/13/2019       READING HEART INCORPORATED       1         241886       11/13/2019       READING PARTNERS       5 <td></td> <td>· ·</td> <td></td> <td>7,500</td>		· ·		7,500
241871       11/13/2019       PRESBYTERIAN HOME FOR CHILDREN         241872       11/13/2019       PRESBYTERIAN NIGHT SHELTER OF TARRANT COUNTY         241873       11/13/2019       PRESCOTT AREA SHELTER SERVICES INC       1         241874       11/13/2019       PROJECT PROSPER INC       1         241875       11/13/2019       PROJECTHANDUP       1         241876       11/13/2019       PROMISESZKIDS FOUNDATION       1         241877       11/13/2019       PROSPERITY WORKS       3         241878       11/13/2019       PULASKI COUNTY FRIENDS OF CASA INC         241879       11/13/2019       R O S E FOUNDATION         241880       11/13/2019       RACING FOR KIDS       3         241881       11/13/2019       RAISE TEXAS       2         241882       11/13/2019       RANCHO FELIZ CHARITABLE FOUNDATION INC       3         241883       11/13/2019       RATHGEBER HOSPITALITY HOUSE INC       1         241884       11/13/2019       REACH OUT WEST END       1         241885       11/13/2019       READING HEART INCORPORATED       1         241886       11/13/2019       READING PARTNERS       5         241887       11/13/2019       REBUILDING TOGETHER AURORA INC       5<		• •		10,000
241872       11/13/2019       PRESBYTERIAN NIGHT SHELTER OF TARRANT COUNTY         241873       11/13/2019       PRESCOTT AREA SHELTER SERVICES INC       1         241874       11/13/2019       PROJECT PROSPER INC       1         241875       11/13/2019       PROJECTHANDUP       1         241876       11/13/2019       PROMISESZKIDS FOUNDATION       1         241877       11/13/2019       PROSPERITY WORKS       2         241878       11/13/2019       PULASKI COUNTY FRIENDS OF CASA INC       2         241879       11/13/2019       R O S E FOUNDATION       3         241880       11/13/2019       RACING FOR KIDS       3         241881       11/13/2019       RANCHO FELIZ CHARITABLE FOUNDATION INC       3         241882       11/13/2019       RANCHO FELIZ CHARITABLE FOUNDATION INC       3         241883       11/13/2019       RATHGEBER HOSPITALITY HOUSE INC       1         241884       11/13/2019       REACH OUT WEST END       1         241885       11/13/2019       READING HEART INCORPORATED       1         241886       11/13/2019       READING PARTNERS       5         241887       11/13/2019       REBUILDING TOGETHER AURORA INC       5				5,000
241873       11/13/2019       PRESCOTT AREA SHELTER SERVICES INC       1         241874       11/13/2019       PROJECT PROSPER INC       1         241875       11/13/2019       PROJECTHANDUP       1         241876       11/13/2019       PROMISESZKIDS FOUNDATION       1         241877       11/13/2019       PROSPERITY WORKS       2         241878       11/13/2019       PULASKI COUNTY FRIENDS OF CASA INC       2         241879       11/13/2019       R O S E FOUNDATION       3         241880       11/13/2019       RACING FOR KIDS       3         241881       11/13/2019       RAISE TEXAS       2         241882       11/13/2019       RANCHO FELIZ CHARITABLE FOUNDATION INC       3         241883       11/13/2019       RATHGEBER HOSPITALITY HOUSE INC       1         241884       11/13/2019       REACH OUT WEST END       1         241885       11/13/2019       READING HEART INCORPORATED       1         241886       11/13/2019       READING PARTNERS       2         241887       11/13/2019       REBUILDING TOGETHER AURORA INC       5				2,500 5,000
241874       11/13/2019       PROJECT PROSPER INC       1         241875       11/13/2019       PROJECTHANDUP       1         241876       11/13/2019       PROMISESZKIDS FOUNDATION       1         241877       11/13/2019       PROSPERITY WORKS       2         241878       11/13/2019       PULASKI COUNTY FRIENDS OF CASA INC       2         241879       11/13/2019       R O S E FOUNDATION       3         241880       11/13/2019       RACING FOR KIDS       3         241881       11/13/2019       RAISE TEXAS       2         241882       11/13/2019       RANCHO FELIZ CHARITABLE FOUNDATION INC       3         241883       11/13/2019       RATHGEBER HOSPITALITY HOUSE INC       3         241884       11/13/2019       REACH OUT WEST END       1         241885       11/13/2019       READING HEART INCORPORATED       1         241886       11/13/2019       READING PARTNERS       2         241887       11/13/2019       REBUILDING TOGETHER AURORA INC       5				10,000
241875       11/13/2019       PROJECTHANDUP       1         241876       11/13/2019       PROMISESZKIDS FOUNDATION       1         241877       11/13/2019       PROSPERITY WORKS       2         241878       11/13/2019       PULASKI COUNTY FRIENDS OF CASA INC       2         241879       11/13/2019       R O S E FOUNDATION       3         241880       11/13/2019       RACING FOR KIDS       3         241881       11/13/2019       RAISE TEXAS       2         241882       11/13/2019       RANCHO FELIZ CHARITABLE FOUNDATION INC       3         241883       11/13/2019       RATHGEBER HOSPITALITY HOUSE INC       3         241884       11/13/2019       REACH OUT WEST END       1         241885       11/13/2019       READING HEART INCORPORATED       1         241886       11/13/2019       READING PARTNERS       2         241887       11/13/2019       REBUILDING TOGETHER AURORA INC       5				15,000
241876       11/13/2019       PROMISESZKIDS FOUNDATION       1         241877       11/13/2019       PROSPERITY WORKS         241878       11/13/2019       PULASKI COUNTY FRIENDS OF CASA INC         241879       11/13/2019       R O S E FOUNDATION         241880       11/13/2019       RACING FOR KIDS       3         241881       11/13/2019       RAISE TEXAS       2         241882       11/13/2019       RANCHO FELIZ CHARITABLE FOUNDATION INC       2         241883       11/13/2019       RATHGEBER HOSPITALITY HOUSE INC       1         241884       11/13/2019       REACH OUT WEST END       1         241885       11/13/2019       READING HEART INCORPORATED       1         241886       11/13/2019       READING PARTNERS       5         241887       11/13/2019       REBUILDING TOGETHER AURORA INC       5				10,000
241877       11/13/2019       PROSPERITY WORKS         241878       11/13/2019       PULASKI COUNTY FRIENDS OF CASA INC         241879       11/13/2019       R O S E FOUNDATION         241880       11/13/2019       RACING FOR KIDS       3         241881       11/13/2019       RAISE TEXAS       2         241882       11/13/2019       RANCHO FELIZ CHARITABLE FOUNDATION INC       4         241883       11/13/2019       RATHGEBER HOSPITALITY HOUSE INC       4         241884       11/13/2019       REACH OUT WEST END       1         241885       11/13/2019       READING HEART INCORPORATED       1         241886       11/13/2019       READING PARTNERS       5         241887       11/13/2019       REBUILDING TOGETHER AURORA INC       5				10,000
241878       11/13/2019       PULASKI COUNTY FRIENDS OF CASA INC         241879       11/13/2019       R O S E FOUNDATION         241880       11/13/2019       RACING FOR KIDS       3         241881       11/13/2019       RAISE TEXAS       2         241882       11/13/2019       RANCHO FELIZ CHARITABLE FOUNDATION INC       2         241883       11/13/2019       RATHGEBER HOSPITALITY HOUSE INC       1         241884       11/13/2019       REACH OUT WEST END       1         241885       11/13/2019       READING HEART INCORPORATED       1         241886       11/13/2019       READING PARTNERS       5         241887       11/13/2019       REBUILDING TOGETHER AURORA INC       5				1,000
241879       11/13/2019       R O S E FOUNDATION         241880       11/13/2019       RACING FOR KIDS       3         241881       11/13/2019       RAISE TEXAS       2         241882       11/13/2019       RANCHO FELIZ CHARITABLE FOUNDATION INC       2         241883       11/13/2019       RATHGEBER HOSPITALITY HOUSE INC       1         241884       11/13/2019       REACH OUT WEST END       1         241885       11/13/2019       READING HEART INCORPORATED       1         241886       11/13/2019       READING PARTNERS       5         241887       11/13/2019       REBUILDING TOGETHER AURORA INC       5				2,500
241880       11/13/2019       RACING FOR KIDS       3         241881       11/13/2019       RAISE TEXAS       2         241882       11/13/2019       RANCHO FELIZ CHARITABLE FOUNDATION INC       2         241883       11/13/2019       RATHGEBER HOSPITALITY HOUSE INC       1         241884       11/13/2019       REACH OUT WEST END       1         241885       11/13/2019       READING HEART INCORPORATED       1         241886       11/13/2019       READING PARTNERS         241887       11/13/2019       REBUILDING TOGETHER AURORA INC       5				7,500
241881       11/13/2019       RAISE TEXAS       2         241882       11/13/2019       RANCHO FELIZ CHARITABLE FOUNDATION INC         241883       11/13/2019       RATHGEBER HOSPITALITY HOUSE INC         241884       11/13/2019       REACH OUT WEST END       1         241885       11/13/2019       READING HEART INCORPORATED         241886       11/13/2019       READING PARTNERS         241887       11/13/2019       REBUILDING TOGETHER AURORA INC       5				30,000
241882       11/13/2019       RANCHO FELIZ CHARITABLE FOUNDATION INC         241883       11/13/2019       RATHGEBER HOSPITALITY HOUSE INC         241884       11/13/2019       REACH OUT WEST END       1         241885       11/13/2019       READING HEART INCORPORATED         241886       11/13/2019       READING PARTNERS         241887       11/13/2019       REBUILDING TOGETHER AURORA INC       5		• •		29,000
241883       11/13/2019       RATHGEBER HOSPITALITY HOUSE INC         241884       11/13/2019       REACH OUT WEST END       1         241885       11/13/2019       READING HEART INCORPORATED         241886       11/13/2019       READING PARTNERS         241887       11/13/2019       REBUILDING TOGETHER AURORA INC       5				2,466
241884       11/13/2019       REACH OUT WEST END       1         241885       11/13/2019       READING HEART INCORPORATED         241886       11/13/2019       READING PARTNERS         241887       11/13/2019       REBUILDING TOGETHER AURORA INC       5		•		1,500
241885       11/13/2019       READING HEART INCORPORATED         241886       11/13/2019       READING PARTNERS         241887       11/13/2019       REBUILDING TOGETHER AURORA INC       5				10,000
241886       11/13/2019       READING PARTNERS         241887       11/13/2019       REBUILDING TOGETHER AURORA INC       5		· ·		5,000
241887 11/13/2019 REBUILDING TOGETHER AURORA INC 5				5,000
				50,000
	241888	11/13/2019	REBUILDING TOGETHER NYC	10,000
	241889	11/13/2019	REGIONAL ACCESS PROJECT FOUNDATION INC	50,000
	241890	11/13/2019	RESOURCE CENTER OF DALLAS INC	5,000

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Payment Check	Number Payment Date	Payee Name: Pa	yment Amount
241891	11/13/2019	RICHMOND BALLET, INC	15,000
241892	11/13/2019	RICHMOND SYMPHONY	15,000
241893	11/13/2019	RICHMOND TRIANGLE PLAYERS	3,000
241894	11/13/2019	RISE URBAN LEADERSHIP INSTITUTE OF SAN DIEGO	5,000
241895	11/13/2019	RISING TIDE CAPITAL INC	45,000
241896	11/13/2019	ROCKY MOUNTAIN COMMUNITIES	15,000
241897	11/13/2019	ROCKY MOUNTAIN COMMUNITY LAND TRUST	10,000
241898	11/13/2019	RONALD MCDONALD HOUSE CHARITIES OF BISMARCK	5,000
241899	11/13/2019	RONALD MCDONALD HOUSE CHARITIES OF GREATER LAS VEGAS INC	1,000
241900	11/13/2019	RONALD MCDONALD HOUSE OF SOUTHERN NEW JERSEY	5,580
241901	11/13/2019	RONALD MCDONALD HOUSE OF WINSTON-SALEM INC	245
241902	11/13/2019	RUTGERS UNIVERSITY FOUNDATION	45,000
241903	11/13/2019	SAMARITAN INN INC	2,500
241904	11/13/2019	SAMARITAN INN INC	10,000
241905	11/13/2019	SAN ANTONIO FOOD BANK INC	20,000
241906	11/13/2019	SAN BERNARDINO VALLEY COLLEGE FOUNDATION	25,000
241907	11/13/2019	SAN DIEGO PUBLIC LIBRARY FOUNDATION	10,000
241908	11/13/2019	SAN DIEGO SECOND CHANCE PROGRAM	7,500
241909	11/13/2019	SAN FRANCISCO HOUSING DEVELOPMENT CORPORATION	10,000
241910	11/13/2019	SAN JOSE CONSERVATION CORPS	18,240
241911	11/13/2019	SAN JOSE MUSEUM OF ART ASSOCIATION	4,000
241912	11/13/2019	SAN PABLO ECONOMIC DEVELOPMENT CORPORATION INC	7,939
241913	11/13/2019	SANDLER CENTER FOR THE PERFORMING ARTS FOUNDATION	5,000
241914	11/13/2019	SANTA FE COMMUNITY HOUSING TRUST	7,500
241915	11/13/2019	SCHOOL FUEL	2,500
241916	11/13/2019	SCHOOLS THAT CAN	2,500
241917	11/13/2019	SCHURIG CENTER FOR BRAIN INJURY RECOVERY	20,000
241918	11/13/2019	SE RALEIGH PROMISE INC	25,000
241919	11/13/2019	SECOND HARVEST FOODBANK OF NORTH CENTRAL OHIO	10,000
241920	11/13/2019	SECOND HARVEST HEARTLAND	25,000
241921	11/13/2019	SELF HELP ENTERPRISES	20,000
241922	11/13/2019	SENIOR CITIZENS OF PATAGONIA INC	2,000
241923	11/13/2019	SERVICE CORPS OF RETIRED EXECUTIVES ASSC	5,000
241924	11/13/2019	SERVING OUR KIDS FOUNDATION	1,000
241925	11/13/2019	SHARED HOUSING CENTER INC	20,000
241926	11/13/2019	SHARING HOPE MINISTRY INC	2,500
241927	11/13/2019	SHEBOYGAN COUNTY ECONOMIC DEVELOPMENT CORPORATION FOUNDATION	12,500
241928	11/13/2019	SHEBOYGAN PUBLIC EDUCATION FND INC	7,500
241929	11/13/2019	SHELTER HOUSE COMMUNITY SHELTER AND TRANSITION SERVICES	1,000
241930	11/13/2019	SHORT NORTH ALLIANCE INC	25,000
241931	11/13/2019	SIERRA NEVADA COMMUNITY AQUATICS	1,000
241932	11/13/2019	SIOUX FALLS JAZZ AND BLUES SOCIETY	1,750
241933	11/13/2019	SITAR ARTS CENTER	15,000
241934	11/13/2019	SLEEP IN HEAVENLY PEACE INC	1,000
241935	11/13/2019	SNOWY MOUNTAIN DEVELOPMENT CORPORATION	15,000
241936	11/13/2019	SOLDIERS ANGELS	10,000
241937	11/13/2019	SOULS HARBOR OF ROGERS INC	10,000
241938	11/13/2019	SOUTH DALLAS FAIR PARK INNERCITY COMMUNITY DEVELOPMENT CORPORATION	5,000
241939	11/13/2019	SOUTH FLORIDA BEHAVIORAL HEALTH NETWORK	3,500
241940	11/13/2019	SOUTH PLAINS FOOD BANK INC	2,500
241941	11/13/2019	SOUTHEAST LOUISIANA LEGAL SERVICES CORPORATION	7,500
241942	11/13/2019	SOUTHWEST ECONOMIC SOLUTIONS	40,000
241943	11/13/2019	SOUTHWEST HUMAN DEVELOPMENT	10,000
241944	11/13/2019	SOUTHWEST IMPROVEMENT COUNCIL INC	5,000
241945	11/13/2019	SPECIAL OLYMPICS SOUTHERN CALIFORNIA INC	8,000
241946	11/13/2019	ST FELIX PANTRY INC	7,500
241947	11/13/2019	SAINT FRANCIS CHILDRENS CENTER INC	5,000
241948	11/13/2019	ST JOHNS HOUSING PARTNERSHIP INC	7,500
241948	11/13/2019	ST JOHNS HOUSING PARTNERSHIP INC	20,000
241949	11/13/2019	SAINT MARY COMMUNITY ACTION COMMITTEE ASSN	5,000
241950	11/13/2019	SAINT PAULS COMMUNITY DEVELOPMENT CORPORATION	2,500
241951	11/13/2019	ST PETERSBURG NEIGHBORHOOD HOUSING SERVICES INC	10,000
241952	11/13/2019	STORY TAPESTRIES	15,000

Part XV, 3a Detail

241954		Number Payment Date	Payee Name	Payment Amount
141955   11/13/2019		· · · · · · · · · · · · · · · · · · ·		2,500
141956		· ·		10,000
141577		· ·		12,000
141588   11/13/2019				23,000
141595   11/13/2019		· ·		25,000
141980				· · · · · · · · · · · · · · · · · · ·
141561		• •		
241961		· ·		•
241962				•
141983		• •		•
141964				•
241966				
241986		• •		
241967				•
241967				•
241968				
241968         11/13/2019         THE SALVATION ARMY         2,50           241970         11/13/2019         THE SHADE TREE INCORPORATED         1,00           241971         11/13/2019         THE UNITED WAY OF SANTA CRUZ COUNTY ARIZONA INC         5,00           241972         11/13/2019         THE UNITED WAY OF YOUNGSTOWN AND THE MAHONING VALLEY         20,00           241973         11/13/2019         THINK TOGETHER         15,00           241974         11/13/2019         THREE SQUARE         30,00           241975         11/13/2019         TOTAL CONCEPT         5,00           241976         11/13/2019         TOTAL CONCEPT         5,00           241977         11/13/2019         TRAINING INSTITUTE FOR LEADERSHIP ENRICHMENT         1,36           241978         11/13/2019         TRAINING INSTITUTE FOR LEADERSHIP ENRICHMENT         5,00           241979         11/13/2019         TRAINING INSTITUTE FOR LEADERSHIP ENRICHMENT         1,50           241979         11/13/2019         TRAINING INSTITUTE FOR LEADERSHIP ENRICHMENT         1,50           241981         11/13/2019         TRAINING INSTITUTE FOR LEADERSHIP ENRICHMENT         1,50           241982         11/13/2019         TRAINING INSTITUTE FOR LEADERSHIP ENRICHMENT         1,50           241997				•
241970				
241970		• •		•
241971				•
141972		• •		•
241973				
241974		· . ·		•
241975   11/13/2019				•
241976         11/13/2019         TRAIL BLAZERS FOUNDATION         73,85           241977         11/13/2019         TRAINING INSTITUTE FOR LEADERSHIP ENRICHMENT         1,50           241978         11/13/2019         TRAINING INSTITUTE FOR LEADERSHIP ENRICHMENT         5,00           241978         11/13/2019         TRANSITION SERVICES INC         1,50           241980         11/13/2019         TRANSITION LUVING CENTERS OF OKLAHOMA INC         15,00           241981         11/13/2019         TRICOUNTY HOUSING DEVELOPMENT CORPORATION         12,00           241982         11/13/2019         TRINITY CENTER WAINUT CREEK         10,00           241983         11/13/2019         TRINITY CENTER WAINUT CREEK         10,00           241984         11/13/2019         TRINITY CENTER WAINUT CREEK         10,00           241985         11/13/2019         TRINITY CENTER WAINUT CREEK         10,00           241986         11/13/2019         TRINITY CENTER WAINUT CREEK         5,00           241987         11/13/2019         TRON REHABILITATION AND IMPROVEMENT PROGRAM INC         5,00           241988         11/13/2019         U C SAN DIEGO FOUNDATION         2,25           241988         11/13/2019         U C SAN DIEGO FOUNDATION         3,00           241999				
241977				•
241977         11/13/2019         TRAINING INSTITUTE FOR LEADERSHIP ENRICHMENT         5,00           241978         11/13/2019         TRANSTION SERVICES INC         1,50           241980         11/13/2019         TRANSTIONAL LIVING CENTERS OF OKLAHOMA INC         15,00           241980         11/13/2019         TRICOUNTY HOUSING DEVELOPMENT CORPORATION         12,00           241981         11/13/2019         TRINITY CENTER WALNUT CREEK         10,00           241982         11/13/2019         TRINITY EMPOWERMENT CONSORTIUM INC         5,00           241983         11/13/2019         TRINITY EMPOWERMENT CONSORTIUM INC         30,00           241985         11/13/2019         TROY REHABILITATION AND IMPROVEMENT PROGRAM INC         5,00           241986         11/13/2019         TUSA BOY'S HOME         5,00           241987         11/13/2019         U C SAN DIEGO FOUNDATION         30,00           241988         11/13/2019         U C RIVERSIDE FOUNDATION         30,00           241989         11/13/2019         UNICE COMPONITY ECONOMIC DEVELOPMENT CORP         2,50           241999         11/13/2019         UNITED COMMUNITY ECONOMIC DEVELOPMENT CORP         35,00           241991         11/13/2019         UNITED COMMUNITY ECONOMIC DEVELOPMENT CORP         5,00				
241978				5,000
241979         11/13/2019         TRANSITIONAL LIVING CENTERS OF OKLAHOMA INC         15,00           241980         11/13/2019         TRI-COUNTY HOUSING DEVELOPMENT CORPORATION         12,00           241981         11/13/2019         TRIDETT URBAN LEAGUE INC         7,00           241982         11/13/2019         TRINITY CENTER WALNUT CREEK         10,00           241983         11/13/2019         TRINITY EMPOWERMENT CONSORTIUM INC         5,00           241985         11/13/2019         TRIOX REHABILITATION AND IMPROVEMENT PROGRAM INC         5,00           241986         11/13/2019         TULSA BOYS HOME         5,00           241987         11/13/2019         U C RIVERSIDE FOUNDATION         2,25           241988         11/13/2019         U C RIVERSIDE FOUNDATION         30,00           241989         11/13/2019         UNITO COUNTY ECONOMIC DEVELOPMENT CORP         2,50           241990         11/13/2019         UNITED COMMUNITY ECONOMIC DEVELOPMENT CORP         35,00           241991         11/13/2019         UNITED COMMUNITY ECONOMIC DEVELOPMENT CORP         35,00           241992         11/13/2019         UNITED COMMUNITY CENTER INC         5,00           241993         11/13/2019         UNITED WAY OF BRAZORIA COUNTY         5,00           2419				1,500
241980				15,000
241981         11/13/2019         TRIDENT URBAN LEAGUE INC         7,00           241982         11/13/2019         TRINITY CENTER WALNUT CREEK         10,00           241983         11/13/2019         TRINITY CENTER WALNUT CREEK         5,00           241984         11/13/2019         TRISKELES FOUNDATION         300,00           241985         11/13/2019         TROY REHABILITATION AND IMPROVEMENT PROGRAM INC         5,00           241986         11/13/2019         TULSA BOYS HOME         5,00           241987         11/13/2019         U C SAN DIEGO FOUNDATION         2,25           241988         11/13/2019         U RIVERSIDE FOUNDATION         30,00           241999         11/13/2019         UNITED COMMUNITY ECONOMIC DEVELOPMENT CORP         2,50           241999         11/13/2019         UNITED CEREBRAL PALSY ASSOCIATION GREATER CLEVELAND INC         35,00           241991         11/13/2019         UNITED COMMUNITY CENTER INC         5,00           241992         11/13/2019         UNITED COMMUNITY CENTER INC         5,00           241993         11/13/2019         UNITED WAY OF BRAZORIA COUNTY         5,00           241994         11/13/2019         UNITED WAY OF RESNO & MADERA COUNTIES         16,15           241997         11/13/2019	241980	· ·	TRI-COUNTY HOUSING DEVELOPMENT CORPORATION	12,000
241982         11/13/2019         TRINITY CENTER WALNUT CREEK         10,00           241983         11/13/2019         TRINITY EMPOWERMENT CONSORTIUM INC         5,00           241985         11/13/2019         TRISKELES FOUNDATION         300,00           241986         11/13/2019         TULSA BOYS HOME         5,00           241987         11/13/2019         U C SAN DIEGO FOUNDATION         2,25           241988         11/13/2019         U C RIVERSIDE FOUNDATION         30,00           241989         11/13/2019         UNION COUNTY ECONOMIC DEVELOPMENT CORP         2,50           241990         11/13/2019         UNITED COMMUNITY ECONOMIC DEVELOPMENT CORP         35,00           241991         11/13/2019         UNITED COMMUNITY CENTER INC         5,00           241992         11/13/2019         UNITED COMMUNITY CENTER INC         5,00           241993         11/13/2019         UNITED COMMUNITY CENTER INC         5,00           241994         11/13/2019         UNITED WAY OF BRAZORIA COUNTY         5,00           241995         11/13/2019         UNITED WAY OF FRESNO & MADERA COUNTIES         16,15           241997         11/13/2019         UNITED WAY OF CENTRAL WEST VIRGINIA INC         15,50           241999         11/13/2019 <td< td=""><td>241981</td><td></td><td>TRIDENT URBAN LEAGUE INC</td><td>7,000</td></td<>	241981		TRIDENT URBAN LEAGUE INC	7,000
241983         11/13/2019         TRINITY EMPOWERMENT CONSORTIUM INC         5,00           241984         11/13/2019         TRISKELES FOUNDATION         300,00           241985         11/13/2019         TRO'N REHABILITATION AND IMPROVEMENT PROGRAM INC         5,00           241986         11/13/2019         TULSA BOYS HOME         5,00           241987         11/13/2019         U C SAN DIEGO FOUNDATION         2,25           241988         11/13/2019         U C RIVERSIDE FOUNDATION         30,00           241999         11/13/2019         UNION COUNTY ECONOMIC DEVELOPMENT CORP         2,50           241990         11/13/2019         UNITED CEREBRAL PALSY ASSOCIATION GREATER CLEVELAND INC         35,00           241991         11/13/2019         UNITED COMMUNITY CENTER INC         5,00           241992         11/13/2019         UNITED COMMUNITY CENTER INC         5,00           241993         11/13/2019         UNITED WAY OF BRAZORIA COUNTY         5,00           241994         11/13/2019         UNITED WAY OF BRAZORIA COUNTY         5,00           241995         11/13/2019         UNITED WAY OF CENTRAL WEST VIRGINIA INC         15,50           241996         11/13/2019         UNITED WAY OF CENTRAL WEST VIRGINIA INC         15,50           241999	241982		TRINITY CENTER WALNUT CREEK	10,000
241985         11/13/2019         TROY REMABILITATION AND IMPROVEMENT PROGRAM INC         5,00           241986         11/13/2019         TULSA BOYS HOME         5,00           241987         11/13/2019         U C SAN DIEGO FOUNDATION         2,25           241988         11/13/2019         U CRIVERISIDE FOUNDATION         30,00           241989         11/13/2019         UNION COUNTY ECONOMIC DEVELOPMENT CORP         2,50           241990         11/13/2019         UNITED CEREBRAL PALSY ASSOCIATION GREATER CLEVELAND INC         35,00           241991         11/13/2019         UNITED COMMUNITY CENTER INC         5,00           241992         11/13/2019         UNITED COMMUNITY CENTER INC         5,00           241993         11/13/2019         UNITED WAY OF BRAZORIA COUNTY         5,00           241994         11/13/2019         UNITED WAY OF PRESNO & MADERA COUNTY         5,00           241995         11/13/2019         UNITED WAY OF FRESNO & MADERA COUNTIES         16,15           241997         11/13/2019         UNITED WAY OF ODESSA INC         7,50           241998         11/13/2019         UNITED WAY OF SAN ANTONIO & BEXAR COUNTY         2,50           242000         11/13/2019         UNITED WAY OF SAN ANTONIO & BEXAR COUNTY         62,00           2	241983	11/13/2019	TRINITY EMPOWERMENT CONSORTIUM INC	5,000
241986         11/13/2019         TULSA BOYS HOME         5,00           241987         11/13/2019         U C SAN DIEGO FOUNDATION         2,25           241988         11/13/2019         U C SIAN DIEGO FOUNDATION         30,00           241989         11/13/2019         UNION COUNTY ECONOMIC DEVELOPMENT CORP         2,50           241990         11/13/2019         UNITED CEREBRAL PALSY ASSOCIATION GREATER CLEVELAND INC         35,00           241991         11/13/2019         UNITED COMMUNITY CENTER INC         5,00           241992         11/13/2019         UNITED COMMUNITY CENTER INC         5,00           241993         11/13/2019         UNITED WAY OF BRAZORIA COUNTY         5,00           241994         11/13/2019         UNITED WAY OF BRAZORIA COUNTY         5,00           241995         11/13/2019         UNITED WAY OF FRESNO & MADERA COUNTIES         16,15           241996         11/13/2019         UNITED WAY OF FRESNO & MADERA COUNTIES         16,15           241998         11/13/2019         UNITED WAY OF OLMSTED COUNTY INC         5,00           241999         11/13/2019         UNITED WAY OF SAN ANTONIO & BEXAR COUNTY         62,00           242000         11/13/2019         UNITED WAY OF SAN ANTONIO & BEXAR COUNTY         62,00           242002	241984	11/13/2019	TRISKELES FOUNDATION	300,000
241987         11/13/2019         U C SAN DIEGO FOUNDATION         2,25           241988         11/13/2019         U C RIVERSIDE FOUNDATION         30,00           241989         11/13/2019         UNION COUNTY ECONOMIC DEVELOPMENT CORP         2,50           241990         11/13/2019         UNITED CEREBRAL PALSY ASSOCIATION GREATER CLEVELAND INC         35,00           241991         11/13/2019         UNITED COMMUNITIES SOUTHEAST PHILADELPHIA         3,00           241992         11/13/2019         UNITED COMMUNITY CENTER INC         5,00           241993         11/13/2019         UNITED COMMUNITY CENTER INC         20,00           241994         11/13/2019         UNITED WAY OF BRAZORIA COUNTY         5,00           241995         11/13/2019         UNITED WAY OF CENTRAL WEST VIRGINIA INC         15,50           241996         11/13/2019         UNITED WAY OF FRESNO & MADERA COUNTIES         16,15           241997         11/13/2019         UNITED WAY OF OLMSTED COUNTY INC         5,00           241998         11/13/2019         UNITED WAY OF OLMSTED COUNTY INC         5,00           241999         11/13/2019         UNITED WAY OF SAN ANTONIO & BEXAR COUNTY         62,00           242000         11/13/2019         UNITED WAY OF STANISLAUS COUNTY         10,00 <t< td=""><td>241985</td><td>11/13/2019</td><td>TROY REHABILITATION AND IMPROVEMENT PROGRAM INC</td><td>5,000</td></t<>	241985	11/13/2019	TROY REHABILITATION AND IMPROVEMENT PROGRAM INC	5,000
241988       11/13/2019       UC RIVERSIDE FOUNDATION       30,00         241989       11/13/2019       UNION COUNTY ECONOMIC DEVELOPMENT CORP       2,50         241990       11/13/2019       UNITED CEREBRAL PALSY ASSOCIATION GREATER CLEVELAND INC       35,00         241991       11/13/2019       UNITED COMMUNITY SOUTHEAST PHILADELPHIA       3,00         241992       11/13/2019       UNITED COMMUNITY CENTER INC       5,00         241993       11/13/2019       UNITED WAY OF BRAZORIA COUNTY       5,00         241994       11/13/2019       UNITED WAY OF BRAZORIA COUNTY       5,00         241995       11/13/2019       UNITED WAY OF CENTRAL WEST VIRGINIA INC       15,50         241996       11/13/2019       UNITED WAY OF CENTRAL WEST VIRGINIA INC       15,50         241997       11/13/2019       UNITED WAY OF CENTRAL WEST VIRGINIA INC       7,50         241998       11/13/2019       UNITED WAY OF OLDSSA INC       7,50         241999       11/13/2019       UNITED WAY OF OLDSSA INC       7,50         242000       11/13/2019       UNITED WAY OF PARKER COUNTY       62,00         242001       11/13/2019       UNITED WAY OF SAN ANTONIO & BEXAR COUNTY       62,00         242002       11/13/2019       UNITED WAY OF THE GENERATE COUNTY <t< td=""><td>241986</td><td>11/13/2019</td><td>TULSA BOYS HOME</td><td>5,000</td></t<>	241986	11/13/2019	TULSA BOYS HOME	5,000
241989       11/13/2019       UNION COUNTY ECONOMIC DEVELOPMENT CORP       2,50         241990       11/13/2019       UNITED CEREBRAL PALSY ASSOCIATION GREATER CLEVELAND INC       35,00         241991       11/13/2019       UNITED COMMUNITIES SOUTHEAST PHILADELPHIA       3,00         241992       11/13/2019       UNITED COMMUNITY CENTER INC       5,00         241993       11/13/2019       UNITED WAY OF BRAZORIA COUNTY       5,00         241994       11/13/2019       UNITED WAY OF CENTRAL WEST VIRGINIA INC       15,50         241995       11/13/2019       UNITED WAY OF CENTRAL WEST VIRGINIA INC       15,50         241996       11/13/2019       UNITED WAY OF ODESSA INC       7,50         241997       11/13/2019       UNITED WAY OF ODESSA INC       7,50         241998       11/13/2019       UNITED WAY OF ODESSA INC       7,50         241999       11/13/2019       UNITED WAY OF PARKER COUNTY       2,50         242000       11/13/2019       UNITED WAY OF SAN ANTONIO & BEXAR COUNTY       62,00         242001       11/13/2019       UNITED WAY OF SAN ANTONIO & BEXAR COUNTY       10,00         242002       11/13/2019       UNITED WAY OF SAN ANTONIO & BEXAR COUNTY       10,00         242003       11/13/2019       UNITED WAY OF THE GREATER CHIPPE	241987	11/13/2019	U C SAN DIEGO FOUNDATION	2,250
241990       11/13/2019       UNITED CEREBRAL PALSY ASSOCIATION GREATER CLEVELAND INC       35,00         241991       11/13/2019       UNITED COMMUNITIES SOUTHEAST PHILADELPHIA       3,00         241992       11/13/2019       UNITED COMMUNITY CENTER INC       5,00         241993       11/13/2019       UNITED STATES VETERANS INITIATIVE       20,00         241994       11/13/2019       UNITED WAY OF BRAZORIA COUNTY       5,00         241995       11/13/2019       UNITED WAY OF CENTRAL WEST VIRGINIA INC       15,50         241996       11/13/2019       UNITED WAY OF FRESNO & MADERA COUNTIES       16,15         241997       11/13/2019       UNITED WAY OF ODESSA INC       7,50         241998       11/13/2019       UNITED WAY OF OLMSTED COUNTY INC       5,00         242000       11/13/2019       UNITED WAY OF SAN ANTONIO & BEXAR COUNTY       62,00         242001       11/13/2019       UNITED WAY OF SAN ANTONIO & BEXAR COUNTY       10,00         242002       11/13/2019       UNITED WAY OF STANISLAUS COUNTY       10,00         242003       11/13/2019       UNITED WAY OF THE CONCHO VALLEY INC       7,50         242004       11/13/2019       UNITED WAY OF THE GREATER CHIPPEWA VALLEY INC       10,00         242005       11/13/2019       UNITED W	241988	11/13/2019	UC RIVERSIDE FOUNDATION	30,000
241991       11/13/2019       UNITED COMMUNITIES SOUTHEAST PHILADELPHIA       3,00         241992       11/13/2019       UNITED COMMUNITY CENTER INC       5,00         241993       11/13/2019       UNITED STATES VETERANS INITIATIVE       20,00         241994       11/13/2019       UNITED WAY OF BRAZORIA COUNTY       5,00         241995       11/13/2019       UNITED WAY OF CENTRAL WEST VIRGINIA INC       15,50         241996       11/13/2019       UNITED WAY OF FRESNO & MADERA COUNTIES       16,15         241997       11/13/2019       UNITED WAY OF ODESSA INC       7,50         241998       11/13/2019       UNITED WAY OF OLMSTED COUNTY INC       5,00         241999       11/13/2019       UNITED WAY OF PARKER COUNTY       2,50         242000       11/13/2019       UNITED WAY OF SAN ANTONIO & BEXAR COUNTY       62,00         242001       11/13/2019       UNITED WAY OF SOUTHEAST LOUISIANA       5,00         242002       11/13/2019       UNITED WAY OF SOUTHEAST LOUISIANA       5,00         242003       11/13/2019       UNITED WAY OF THE GREATER CHIPPEWA VALLEY INC       7,50         242004       11/13/2019       UNITED WAY OF THE GREATER CHIPPEWA VALLEY INC       10,00         242005       11/13/2019       UNITED WAY OF THE PIEDMONT INC <td>241989</td> <td>11/13/2019</td> <td>UNION COUNTY ECONOMIC DEVELOPMENT CORP</td> <td>2,500</td>	241989	11/13/2019	UNION COUNTY ECONOMIC DEVELOPMENT CORP	2,500
241992       11/13/2019       UNITED COMMUNITY CENTER INC       5,00         241993       11/13/2019       UNITED STATES VETERANS INITIATIVE       20,00         241994       11/13/2019       UNITED WAY OF BRAZORIA COUNTY       5,00         241995       11/13/2019       UNITED WAY OF CENTRAL WEST VIRGINIA INC       15,50         241996       11/13/2019       UNITED WAY OF FRESNO & MADERA COUNTIES       16,15         241997       11/13/2019       UNITED WAY OF ODESSA INC       7,50         241998       11/13/2019       UNITED WAY OF OLMSTED COUNTY INC       5,00         241999       11/13/2019       UNITED WAY OF SAN ANTONIO & BEXAR COUNTY       62,00         242000       11/13/2019       UNITED WAY OF SOUTHEAST LOUISIANA       5,00         242001       11/13/2019       UNITED WAY OF STANISLAUS COUNTY       10,00         242002       11/13/2019       UNITED WAY OF THE CONCHO VALLEY INC       7,50         242003       11/13/2019       UNITED WAY OF THE REATER CHIPPEWA VALLEY INC       10,00         242004       11/13/2019       UNITED WAY OF THE INLAND VALLEYS       15,00         242005       11/13/2019       UNITED WAY OF THE PIEDMONT INC       1,00         242006       11/13/2019       UNITED WAY OF THE PIEDMONT INC       1,00<	241990	11/13/2019	UNITED CEREBRAL PALSY ASSOCIATION GREATER CLEVELAND INC	35,000
241993       11/13/2019       UNITED STATES VETERANS INITIATIVE       20,00         241994       11/13/2019       UNITED WAY OF BRAZORIA COUNTY       5,00         241995       11/13/2019       UNITED WAY OF CENTRAL WEST VIRGINIA INC       15,50         241996       11/13/2019       UNITED WAY OF FRESNO & MADERA COUNTIES       16,15         241997       11/13/2019       UNITED WAY OF ODESSA INC       7,50         241998       11/13/2019       UNITED WAY OF OLMSTED COUNTY INC       5,00         242000       11/13/2019       UNITED WAY OF PARKER COUNTY       2,50         242001       11/13/2019       UNITED WAY OF SAN ANTONIO & BEXAR COUNTY       62,00         242002       11/13/2019       UNITED WAY OF SAN ANTONIO & BEXAR COUNTY       10,00         242003       11/13/2019       UNITED WAY OF SANISLAUS COUNTY       10,00         242004       11/13/2019       UNITED WAY OF THE CONCHO VALLEY INC       7,50         242005       11/13/2019       UNITED WAY OF THE GREATER CHIPPEWA VALLEY INC       10,00         242006       11/13/2019       UNITED WAY OF THE INLAND VALLEYS       15,00         242007       11/13/2019       UNITED WAY OF THE INLAND VALLEYS       15,00         242008       11/13/2019       UNITED WAY OF THE INLAND VALLEYS	241991	11/13/2019	UNITED COMMUNITIES SOUTHEAST PHILADELPHIA	3,000
241994       11/13/2019       UNITED WAY OF BRAZORIA COUNTY       5,00         241995       11/13/2019       UNITED WAY OF CENTRAL WEST VIRGINIA INC       15,50         241996       11/13/2019       UNITED WAY OF FRESNO & MADERA COUNTIES       16,15         241997       11/13/2019       UNITED WAY OF ODESSA INC       7,50         241998       11/13/2019       UNITED WAY OF OLMSTED COUNTY INC       5,00         241999       11/13/2019       UNITED WAY OF PARKER COUNTY       2,50         242000       11/13/2019       UNITED WAY OF SAN ANTONIO & BEXAR COUNTY       62,00         242001       11/13/2019       UNITED WAY OF SOUTHEAST LOUISIANA       5,00         242002       11/13/2019       UNITED WAY OF STANISLAUS COUNTY       10,00         242003       11/13/2019       UNITED WAY OF THE CONCHO VALLEY INC       7,50         242004       11/13/2019       UNITED WAY OF THE GREATER CHIPPEWA VALLEY INC       10,00         242005       11/13/2019       UNITED WAY OF THE INLAND VALLEYS       15,00         242006       11/13/2019       UNITED WAY OF THE PIEDMONT INC       1,00         242007       11/13/2019       UNITED WAY OF THE PIEDMONT INC       12,00         242008       11/13/2019       UNIVERSITY ENTERPRISES CORP AT CSUSB       2	241992	11/13/2019	UNITED COMMUNITY CENTER INC	5,000
241995       11/13/2019       UNITED WAY OF CENTRAL WEST VIRGINIA INC       15,50         241996       11/13/2019       UNITED WAY OF FRESNO & MADERA COUNTIES       16,15         241997       11/13/2019       UNITED WAY OF ODESSA INC       7,50         241998       11/13/2019       UNITED WAY OF OLMSTED COUNTY INC       5,00         241999       11/13/2019       UNITED WAY OF PARKER COUNTY       2,50         242000       11/13/2019       UNITED WAY OF SAN ANTONIO & BEXAR COUNTY       62,00         242001       11/13/2019       UNITED WAY OF SOUTHEAST LOUISIANA       5,00         242002       11/13/2019       UNITED WAY OF THE CONCHO VALLEY INC       7,50         242003       11/13/2019       UNITED WAY OF THE GREATER CHIPPEWA VALLEY INC       10,00         242004       11/13/2019       UNITED WAY OF THE INLAND VALLEYS       15,00         242005       11/13/2019       UNITED WAY OF THE PIEDMONT INC       1,00         242006       11/13/2019       UNITED WAY OF TULARE COUNTY       12,00         242007       11/13/2019       UNIVERSITY ENTERPRISES CORP AT CSUSB       25,00         242009       11/13/2019       UNIVERSITY OF ALASKA       5,00         242010       11/13/2019       UNIVERSITY OF ALASKA       5,00 </td <td>241993</td> <td>11/13/2019</td> <td>UNITED STATES VETERANS INITIATIVE</td> <td>20,000</td>	241993	11/13/2019	UNITED STATES VETERANS INITIATIVE	20,000
241996       11/13/2019       UNITED WAY OF FRESNO & MADERA COUNTIES       16,15         241997       11/13/2019       UNITED WAY OF ODESSA INC       7,50         241998       11/13/2019       UNITED WAY OF OLMSTED COUNTY INC       5,00         241999       11/13/2019       UNITED WAY OF PARKER COUNTY       2,50         242000       11/13/2019       UNITED WAY OF SAN ANTONIO & BEXAR COUNTY       62,00         242001       11/13/2019       UNITED WAY OF SOUTHEAST LOUISIANA       5,00         242002       11/13/2019       UNITED WAY OF STANISLAUS COUNTY       10,00         242003       11/13/2019       UNITED WAY OF THE CONCHO VALLEY INC       7,50         242004       11/13/2019       UNITED WAY OF THE GREATER CHIPPEWA VALLEY INC       10,00         242005       11/13/2019       UNITED WAY OF THE INLAND VALLEYS       15,00         242006       11/13/2019       UNITED WAY OF THE PIEDMONT INC       1,00         242007       11/13/2019       UNITED WAY OF TULARE COUNTY       12,00         242008       11/13/2019       UNIVERSITY ENTERPRISES CORP AT CSUSB       25,00         242009       11/13/2019       UNIVERSITY OF ALASKA       5,00         242010       11/13/2019       UNIVERSITY OF NEW MEXICO FOUNDATION INC       10,00				5,000
241997       11/13/2019       UNITED WAY OF ODESSA INC       7,50         241998       11/13/2019       UNITED WAY OF OLMSTED COUNTY INC       5,00         241999       11/13/2019       UNITED WAY OF PARKER COUNTY       2,50         242000       11/13/2019       UNITED WAY OF SAN ANTONIO & BEXAR COUNTY       62,00         242001       11/13/2019       UNITED WAY OF SOUTHEAST LOUISIANA       5,00         242002       11/13/2019       UNITED WAY OF STANISLAUS COUNTY       10,00         242003       11/13/2019       UNITED WAY OF THE CONCHO VALLEY INC       7,50         242004       11/13/2019       UNITED WAY OF THE GREATER CHIPPEWA VALLEY INC       10,00         242005       11/13/2019       UNITED WAY OF THE INLAND VALLEYS       15,00         242006       11/13/2019       UNITED WAY OF THE PIEDMONT INC       1,00         242007       11/13/2019       UNITED WAY OF TULARE COUNTY       12,00         242008       11/13/2019       UNIVERSITY ENTERPRISES CORP AT CSUSB       25,00         242009       11/13/2019       UNIVERSITY OF ALASKA       5,00         242010       11/13/2019       UNIVERSITY OF NEW MEXICO FOUNDATION INC       10,00		· · ·		15,500
241998       11/13/2019       UNITED WAY OF OLMSTED COUNTY INC       5,00         241999       11/13/2019       UNITED WAY OF PARKER COUNTY       2,50         242000       11/13/2019       UNITED WAY OF SAN ANTONIO & BEXAR COUNTY       62,00         242001       11/13/2019       UNITED WAY OF SOUTHEAST LOUISIANA       5,00         242002       11/13/2019       UNITED WAY OF STANISLAUS COUNTY       10,00         242003       11/13/2019       UNITED WAY OF THE CONCHO VALLEY INC       7,50         242004       11/13/2019       UNITED WAY OF THE GREATER CHIPPEWA VALLEY INC       10,00         242005       11/13/2019       UNITED WAY OF THE INLAND VALLEYS       15,00         242006       11/13/2019       UNITED WAY OF THE PIEDMONT INC       1,00         242007       11/13/2019       UNITED WAY OF TULARE COUNTY       12,00         242008       11/13/2019       UNIVERSITY ENTERPRISES CORP AT CSUSB       25,00         242009       11/13/2019       UNIVERSITY OF ALASKA       5,00         242010       11/13/2019       UNIVERSITY OF NEW MEXICO FOUNDATION INC       10,00				16,158
241999       11/13/2019       UNITED WAY OF PARKER COUNTY       2,50         242000       11/13/2019       UNITED WAY OF SAN ANTONIO & BEXAR COUNTY       62,00         242001       11/13/2019       UNITED WAY OF SOUTHEAST LOUISIANA       5,00         242002       11/13/2019       UNITED WAY OF STANISLAUS COUNTY       10,00         242003       11/13/2019       UNITED WAY OF THE CONCHO VALLEY INC       7,50         242004       11/13/2019       UNITED WAY OF THE GREATER CHIPPEWA VALLEY INC       10,00         242005       11/13/2019       UNITED WAY OF THE INLAND VALLEYS       15,00         242006       11/13/2019       UNITED WAY OF THE PIEDMONT INC       1,00         242007       11/13/2019       UNITED WAY OF TULARE COUNTY       12,00         242008       11/13/2019       UNIVERSITY ENTERPRISES CORP AT CSUSB       25,00         242009       11/13/2019       UNIVERSITY OF ALASKA       5,00         242010       11/13/2019       UNIVERSITY OF NEW MEXICO FOUNDATION INC       10,00				7,500
242000       11/13/2019       UNITED WAY OF SAN ANTONIO & BEXAR COUNTY       62,00         242001       11/13/2019       UNITED WAY OF SOUTHEAST LOUISIANA       5,00         242002       11/13/2019       UNITED WAY OF STANISLAUS COUNTY       10,00         242003       11/13/2019       UNITED WAY OF THE CONCHO VALLEY INC       7,50         242004       11/13/2019       UNITED WAY OF THE GREATER CHIPPEWA VALLEY INC       10,00         242005       11/13/2019       UNITED WAY OF THE INLAND VALLEYS       15,00         242006       11/13/2019       UNITED WAY OF THE PIEDMONT INC       1,00         242007       11/13/2019       UNITED WAY OF TULARE COUNTY       12,00         242008       11/13/2019       UNIVERSITY ENTERPRISES CORP AT CSUSB       25,00         242009       11/13/2019       UNIVERSITY OF ALASKA       5,00         242010       11/13/2019       UNIVERSITY OF NEW MEXICO FOUNDATION INC       10,00			- · · · · · · · · · · · · · · · · ·	5,000
242001       11/13/2019       UNITED WAY OF SOUTHEAST LOUISIANA       5,00         242002       11/13/2019       UNITED WAY OF STANISLAUS COUNTY       10,00         242003       11/13/2019       UNITED WAY OF THE CONCHO VALLEY INC       7,50         242004       11/13/2019       UNITED WAY OF THE GREATER CHIPPEWA VALLEY INC       10,00         242005       11/13/2019       UNITED WAY OF THE INLAND VALLEYS       15,00         242006       11/13/2019       UNITED WAY OF THE PIEDMONT INC       1,00         242007       11/13/2019       UNITED WAY OF TULARE COUNTY       12,00         242008       11/13/2019       UNIVERSITY ENTERPRISES CORP AT CSUSB       25,00         242009       11/13/2019       UNIVERSITY OF ALASKA       5,00         242010       11/13/2019       UNIVERSITY OF NEW MEXICO FOUNDATION INC       10,00				2,500
242002       11/13/2019       UNITED WAY OF STANISLAUS COUNTY       10,00         242003       11/13/2019       UNITED WAY OF THE CONCHO VALLEY INC       7,50         242004       11/13/2019       UNITED WAY OF THE GREATER CHIPPEWA VALLEY INC       10,00         242005       11/13/2019       UNITED WAY OF THE INLAND VALLEYS       15,00         242006       11/13/2019       UNITED WAY OF THE PIEDMONT INC       1,00         242007       11/13/2019       UNITED WAY OF TULARE COUNTY       12,00         242008       11/13/2019       UNIVERSITY ENTERPRISES CORP AT CSUSB       25,00         242009       11/13/2019       UNIVERSITY OF ALASKA       5,00         242010       11/13/2019       UNIVERSITY OF NEW MEXICO FOUNDATION INC       10,00				62,000
242003       11/13/2019       UNITED WAY OF THE CONCHO VALLEY INC       7,50         242004       11/13/2019       UNITED WAY OF THE GREATER CHIPPEWA VALLEY INC       10,00         242005       11/13/2019       UNITED WAY OF THE INLAND VALLEYS       15,00         242006       11/13/2019       UNITED WAY OF THE PIEDMONT INC       1,00         242007       11/13/2019       UNITED WAY OF TULARE COUNTY       12,00         242008       11/13/2019       UNIVERSITY ENTERPRISES CORP AT CSUSB       25,00         242009       11/13/2019       UNIVERSITY OF ALASKA       5,00         242010       11/13/2019       UNIVERSITY OF NEW MEXICO FOUNDATION INC       10,00				5,000
242004       11/13/2019       UNITED WAY OF THE GREATER CHIPPEWA VALLEY INC       10,00         242005       11/13/2019       UNITED WAY OF THE INLAND VALLEYS       15,00         242006       11/13/2019       UNITED WAY OF THE PIEDMONT INC       1,00         242007       11/13/2019       UNITED WAY OF TULARE COUNTY       12,00         242008       11/13/2019       UNIVERSITY ENTERPRISES CORP AT CSUSB       25,00         242009       11/13/2019       UNIVERSITY OF ALASKA       5,00         242010       11/13/2019       UNIVERSITY OF NEW MEXICO FOUNDATION INC       10,00				10,000
242005       11/13/2019       UNITED WAY OF THE INLAND VALLEYS       15,00         242006       11/13/2019       UNITED WAY OF THE PIEDMONT INC       1,00         242007       11/13/2019       UNITED WAY OF TULARE COUNTY       12,00         242008       11/13/2019       UNIVERSITY ENTERPRISES CORP AT CSUSB       25,00         242009       11/13/2019       UNIVERSITY OF ALASKA       5,00         242010       11/13/2019       UNIVERSITY OF NEW MEXICO FOUNDATION INC       10,00				7,500
242006     11/13/2019     UNITED WAY OF THE PIEDMONT INC     1,00       242007     11/13/2019     UNITED WAY OF TULARE COUNTY     12,00       242008     11/13/2019     UNIVERSITY ENTERPRISES CORP AT CSUSB     25,00       242009     11/13/2019     UNIVERSITY OF ALASKA     5,00       242010     11/13/2019     UNIVERSITY OF NEW MEXICO FOUNDATION INC     10,00				10,000
242007       11/13/2019       UNITED WAY OF TULARE COUNTY       12,00         242008       11/13/2019       UNIVERSITY ENTERPRISES CORP AT CSUSB       25,00         242009       11/13/2019       UNIVERSITY OF ALASKA       5,00         242010       11/13/2019       UNIVERSITY OF NEW MEXICO FOUNDATION INC       10,00				15,000
242008       11/13/2019       UNIVERSITY ENTERPRISES CORP AT CSUSB       25,00         242009       11/13/2019       UNIVERSITY OF ALASKA       5,00         242010       11/13/2019       UNIVERSITY OF NEW MEXICO FOUNDATION INC       10,00				1,000
242009         11/13/2019         UNIVERSITY OF ALASKA         5,00           242010         11/13/2019         UNIVERSITY OF NEW MEXICO FOUNDATION INC         10,00				12,000
242010 11/13/2019 UNIVERSITY OF NEW MEXICO FOUNDATION INC 10,00				25,000
				5,000
242011 11/13/2019 UNIVERSITY OF SOUTH DAKOTA FOUNDATION 10,00				
	242011	11/13/2019	UNIVERSITY OF SOUTH DAKOTA FOUNDATION	10,000

30,000

500

5,000

2019 990-PF

242070

242071

242071

11/25/2019

11/25/2019

11/25/2019

Payment Check	Number Payment Date	Payee Name	Payment Amount
242012	11/13/2019	UNIVERSITY OF TEXAS FOUNDATION	2,000
242013	11/13/2019	URBAN LEAGUE OF PORTLAND	50,000
242014	11/13/2019	USO SAN DIEGO	6,000
242015	11/13/2019	VALENTINE MUSEUM	10,000
242016	11/13/2019	VALERO ENERGY FOUNDATION	12,000
242017	11/13/2019	VENTURA COUNTY COMMUNITY FOUNDATION	75,000
242018	11/13/2019	VENTURE CAFE FOUNDATION INC	1,500
242019	11/13/2019	VICTOR VALLEY RESCUE MISSION	5,000
242020	11/13/2019	VIOLENCE INTERVENTION PROGRAM	10,000
242021	11/13/2019	VIRGINIA WAR MEMORIAL FOUNDATION INC	5,000
242022	11/13/2019	VISALIA RESCUE MISSION	10,000
242023	11/13/2019	VISUAL ARTS CENTER OF RICHMOND	5,000
242024	11/13/2019	WACO CIVIC THEATRE	1,000
242025	11/13/2019	WACO SYMPHONY ASSOCIATION INC	2,500
242026	11/13/2019	WAY FINDERS INC	10,000
242027	11/13/2019	WEAVE INCORPORATED	25,000
242028	11/13/2019	WEST CENTRAL INITIATIVE	20,000
242029	11/13/2019	WEST CENTRAL MINNESOTA COMMUNITIES ACTION INC	7,500
242030	11/13/2019	WESTERN CATSKILLS COMMUNITY REVITALIZATION COUNCIL INC	2,500
242031	11/13/2019	WICHITA FALLS FAITH MISSION, INC	1,000
242032	11/13/2019	WOMEN OF COLOR IN COMMUNITY DEVELOPMENT	4,500
242033	11/13/2019	WOMEN'S RESOURCE CENTER OF MANATEE INC.	8,000
242034	11/13/2019	WOMENS EMPLOYMENT NETWORK	50,000
242035	11/13/2019	WOMENS FOUNDATION OF ARKANSAS	10,000
242036	11/13/2019	WOMENS FUND OF GREATER BIRMINGHAM	25,000
242037	11/13/2019	WOODBINE COMMUNITY ORGANIZATION WCO INC	21,500
242038	11/13/2019	WOUNDED WARRIOR PROJECT INC	5,000
242039	11/13/2019	WYNNFIELD OVERBROOK REVITALIZATION CORPORATION	20,000
242040	11/13/2019	XTREME SOULUTIONS	5,000
242041	11/13/2019	YEAR UP INC	2,500
242042	11/13/2019	YEAR UP INC	10,000
242043	11/13/2019	YMCA OF METROPOLITAN FORT WORTH	25,000
242044	11/13/2019	YORK COUNTY COMMUNITY ACTION CORP	2,500
242045	11/13/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF WICHITA FALLS TX	5,000
242046	11/13/2019	YOUNG WOMENS CHRISTIAN ASSOCIATION OF SOUTH HAMPTON ROADS	5,000
242047	11/13/2019	YOUTH ACTION PROJECT	10,000
242048	11/13/2019	YOUTH CHALLENGE	5,000
242049	11/13/2019	YOUTH EMERGENCY SERVICES & SHELTER OF IOWA	5,000
242050	11/13/2019	YOUTH EMPOWERMENT PROJECT	2,500
242051	11/13/2019	YOUTH GUIDANCE	15,000
242052	11/13/2019	YUMA COMMUNITY FOOD BANK	10,000
242053	11/13/2019	YWCA ALASKA	3,000
242053	11/13/2019	YWCA ALASKA	3,000
242054	11/13/2019	YWCA CORPUS CHRISTI	3,000
242055	11/13/2019	YWCA OF ASHEVILLE AND WESTERN NORTH CAROLINA INC	20,000
242056	11/13/2019	ZACHARY SCOTT THEATER CENTER	10,000
242057	11/14/2019	AMERICAN YOUTH SYMPHONY INC	5,000
242058	11/14/2019	COMMUNITIES IN SCHOOLS OF THE MIDLANDS	- 15,000
242059	11/15/2019	JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST	500
242059	11/15/2019	JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST	4,000
242060	11/21/2019	AMERICAN NATIONAL RED CROSS	50,000
242061	11/22/2019	FRIENDS OF FISHER HOUSE-ILLINOIS	25,000
242061 242062	11/25/2019	AMPHIBIAN PRODUCTIONS INC	10,000
242062 242063	11/25/2019		
	11/25/2019	ARTS SAN ANTONIO AUSTIN CHILDRENS MUSEUM	5,000
242064	- · · · · · · · · · · · · · · · · · · ·		10,000
242065	11/25/2019	BROTHER BENNO FOUNDATION INC	30,540
242066	11/25/2019	CAMBODIAN FAMILY	10,000
242067	11/25/2019	CONNECTICUT PUERTO RICAN FORUM INC	8,450
242068	11/25/2019	GILEAD HOUSE	5,000
242069 242070	11/25/2019	HAYS COUNTY FOOD BANK HABITAT FOR HUMANITY INTERNATIONAL INC	5,000
	11//5//010	MARKAN MA	30 000

HABITAT FOR HUMANITY INTERNATIONAL INC

JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST

JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST

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Payment Check N	umber Payment Date	Payee Name	Payment Amount
242071	11/25/2019	JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST	5,000
242072	11/25/2019	MEDIATION CENTER	2,500
242073	11/25/2019	MUSEUM OF AFRICAN AMERICAN HISTORY	30,000
242074	11/25/2019	PRINCETON SENIOR RESOURCE CENTER	12,770
242075	11/25/2019	PROJECT OPEN HAND	15,000
242076	11/25/2019	RIVERSIDE ART MUSEUM	10,000
242077	11/25/2019	SAN FRANCISCO ZOOLOGICAL SOCIETY	15,000
242078	11/25/2019	SAN MARTIN DE PORRES SOUP KITCHEN	1,000
242079	11/25/2019	STEP UP WOMENS NETWORK	11,500
242080	11/25/2019	THE GLOBAL ORPHAN PROJECT INC	10,000
242081	11/25/2019	THE UNITED WAY OF BEMIDJI AREA UNITED WAY OF MCLEOD COUNTY	2,500
242082	11/25/2019 11/25/2019	UNITED WAY OF MICLEOD COUNTY  UNITED WAY OF OTTER TAIL & WADENA COUNTIES	1,500
242083			1,500
242084	11/25/2019	UNITED WAY OF ROCKINGHAM COUNTY INC	5,000
242085	11/25/2019	VOLUNTEERS IN MEDICINE - SAN FRANCISCO FIRST NATIONS DEVELOPMENT INSTITUTE	15,000
242086	11/26/2019	ACCESS TO CAPITAL FOR ENTREPRENEURS INC	75,000
242087	11/27/2019	COMMUNITY FIRST FUND	1,900,000
242088	11/27/2019	GRAMEEN AMERICA INC	1,800,000 1,250,000
242089	11/27/2019		
242090 242091	11/27/2019 11/27/2019	HOUSTON BUSINESS DEVELOPMENT INC LOCAL INITIATIVES SUPPORT CORPORATION	1,000,000
242091	11/27/2019	OPPORTUNITY FUND COMMUNITY DEVELOPMENT	1,000,000 1,500,000
242093	11/27/2019	RAZA DEVELOPMENT FUND INC	1,525,000
242093	11/27/2019	100 BLACK MEN OF SACRAMENTO	2,500
242094	11/27/2019	AC PORTLAND	80,000
242095	11/27/2019	ACCESS TO CAPITAL FOR ENTREPRENEURS INC	100,000
242097	11/27/2019	ACTION FOR A CAUSE INC	1,000
242098	11/27/2019	AFFILIATED TRIBES OF NORTHWEST INDIANS	107,900
242099	11/27/2019	AFRICAN AMERICAN EMPOWERMENT NETWORK	15,000
242100	11/27/2019	AFRO AMERICAN DEVELOPMENT ASSOCIATION	10,000
242101	11/27/2019	AGRICULTURE AND LAND BASED TRAINING ASSOCIATION	20,000
242102	11/27/2019	ALBUQUERQUE HEALTH CARE FOR THE HOMELESS INC	10,000
242103	11/27/2019	ALBUQUERQUE MEALS ON WHEELS INC	3,000
242104	11/27/2019	ALBUQUERQUE YOUTH SYMPHONY PROGRAM INC	2,500
242105	11/27/2019	ALLIANCE FOR AFRICAN ASSISTANCE	5,500
242105	11/27/2019	ALLIANCE FOR AFRICAN ASSISTANCE	15,000
242106	11/27/2019	ALLIANCE HOUSING INCORPORATED	2,000
242107	11/27/2019	ALZHEIMERS ASSOCIATION	1,000
242108	11/27/2019	AMERICAN CANCER SOCIETY INC	5,000
242109	11/27/2019	AMERICAN CANCER SOCIETY INC	500
242110	11/27/2019	AMERICAN FAMILY HOUSING	25,000
242111	11/27/2019	AMERICAN INDIAN GRADUATE CENTER INC	228,000
242112	11/27/2019	AMERICAN NATIONAL RED CROSS	10,000
242113	11/27/2019	AMERICAN NATIONAL RED CROSS	2,500
242114	11/27/2019	AMERICAN NATIONAL RED CROSS	2,466
242115	11/27/2019	AMERICAN NATIONAL RED CROSS	50,000
242116	11/27/2019	AMERICAN RED CROSS	25,000
242117	11/27/2019	AMERICAN RED CROSS GOLD COUNTRY REGION /	25,000
242118	11/27/2019	AMERICAN NATIONAL RED CROSS	2,500
242119	11/27/2019	ANCHORAGE COALITION TO END HOMELESSNESS	20,000
242120	11/27/2019	ANCHORAGE COMMUNITY LAND TRUST	5,000
242120	11/27/2019	ANCHORAGE COMMUNITY LAND TRUST	25,000
242121	11/27/2019	ANCHORAGE REMADE	5,000
242122	11/27/2019	ANGEL CITY ALLIANCE	5,000
242123	11/27/2019	ANIMAL ADOPTION AND RESCUE FOUNDATION OF WINSTON SALEM	277
242124	11/27/2019	ARC JACKSONVILLE INC	5,000
242125	11/27/2019	ARKANSAS COMMUNITY FOUNDATION INC	20,150
242126	11/27/2019	ARMED SERVICES YMCA OF THE USA	5,000
242127	11/27/2019	ARROWHEAD ECONOMIC OPPORTUNITY AGENCY INCORPORATED	10,000
242128	11/27/2019	ARTES DE MEXICO EN UTAH	1,000
242129	11/27/2019	ARTS COUNCIL FOR MONTEREY COUNTY	5,000
242130	11/27/2019	ARTSPLUS	30,000
242131	11/27/2019	ASCEND FOUNDATION INC	30,000

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Payment Check	Number Payment Date	Payee Name	Payment Amount
242132	11/27/2019	ASHEVILLE-BUNCOMBE TECHNICAL COMMUNITY COLLEGE FOUNDATION INC	10,000
242133	11/27/2019	ASIAN RESOURCES INC	5,000
242134	11/27/2019	ASSISTANCE LEAGUE OF ALBUQUERQUE INC	2,500
242135	11/27/2019	ASSISTANCE LEAGUE OF VISALIA	5,000
242136	11/27/2019	AUSTIN AREA HERITAGE COUNCIL	1,500
242137	11/27/2019	AZTEC BOYS & GIRLS CLUB	5,000
242138	11/27/2019	BACK 2 SCHOOL ILLINOIS	25,000
242139	11/27/2019	BAILEY HOUSE INC BARRETT FOUNDATION INC	25,000
242140	11/27/2019	BASCOM CORPORATION	5,000
242141 242142	11/27/2019	BAYREACH	5,000
242142	11/27/2019 11/27/2019	BEECHER COMMUNITY SCHOOL DISTRICT	4,000
242143	11/27/2019	BERNICE MATHEWS ELEMENTARY SCHOOL	1,000 1,000
242144	11/27/2019	BEST BEGINNINGS	5,000
242146	11/27/2019	BETHANY SERVICES	7,559
242147	11/27/2019	BIDWELL RIVERSIDE CENTER	5,000
242148	11/27/2019	BIG BROTHERS AND BIG SISTERS OF METROPOLITAN MILWAUKEE INC	25,000
242149	11/27/2019	BIG BROTHERS BIG SISTERS LONE STAR	10,000
242150	11/27/2019	BIG BROTHERS BIG SISTERS OF ALASKA	5,000
242150	11/27/2019	BIG BROTHERS BIG SISTERS OF ALASKA	5,000
242151	11/27/2019	BIG IMPACT GROUP OF SCHUYLKILL COUNTY INC	2,000
242152	11/27/2019	BILLY T CATTAN RECOVERY OUTREACH INC	5,000
242153	11/27/2019	BIZSTARTS MILWAUKEE INC	10,000
242154	11/27/2019	THE BLACK HISTORY MUSEUM AND CULTURAL CENTER INC	10,000
242155	11/27/2019	BOTANICAL GARDEN SOCIETY OF THE OZARKS INC	7,500
242156	11/27/2019	BOULDER SHELTER FOR THE HOMELESS INC	20,000
242157	11/27/2019	BOYS & GIRLS CLUB OF OAKHURST	5,000
242158	11/27/2019	BOYS & GIRLS CLUB OF RAPPAHANNOCK	2,500
242159	11/27/2019	BOYS & GIRLS CLUB OF TULARE COUNTY	5,000
242160	11/27/2019	BOYS & GIRLS CLUBS OF COACHELLA VALLEY	10,000
242161	11/27/2019	BOYS AND GIRLS CLUB OF DANE COUNTY INC	15,000
242162	11/27/2019	BOYS & GIRLS CLUBS OF AMERICA	295,109
242163	11/27/2019	BRAZOS VALLEY FOOD BANK INC	1,000
242164	11/27/2019	BRIDGEPORT RESCUE MISSION INC	6,000
242165	11/27/2019	BRIDGING COMMUNITIES INC	20,000
242166	11/27/2019	BRIGHTER TOMORROWS INC	3,000
242167	11/27/2019	BRIGHTON CENTER, INC	2,500
242168	11/27/2019 11/27/2019	BRISTLECONE FAMILY RESOURCES CENTER	1,000
242169 242170		BRONSON HEALTH FOUNDATION INC BROTHER FRANCIS SHELTER KODIAK INC	7,000
242170	11/27/2019 11/27/2019	BROWNSVILLE SOCIETY FOR CRIPPLED CHILDREN INC	20,000 2,500
242171	11/27/2019	BRYAN HIGH SCHOOL	2,500
242172	11/27/2019	BUILD IT FOR THE BRAVE INC	25,000
242174	11/27/2019	BUILD OUR CENTER	1,000
242175	11/27/2019	BUNDLES OF BOOKS	5,000
242176	11/27/2019	BY THE HAND CLUB FOR KIDS	25,000
242177	11/27/2019	CABRILLO ECONOMIC DEVELOPMENT CORP	40,000
242178	11/27/2019	CAL STATE FULLERTON PHILANTHROPIC FOUNDATION	25,000
242179	11/27/2019	CALIFORNIA ASIAN PACIFIC CHAMBER OF COMMERCE FOUNDATION	10,000
242180	11/27/2019	CALIFORNIA COMMUNITY FOUNDATION	35,000
242181	11/27/2019	CALIFORNIA FORWARD	400,000
242182	11/27/2019	CAMC FOUNDATION INC	25,000
242183	11/27/2019	CANDID	5,000
242183	11/27/2019	CANDID	5,000
242183	11/27/2019	CANDID	5,000
242184	11/27/2019	CANDLELIGHTERS OF THE EL PASO AREA	2,500
242185	11/27/2019	CAPA	25,000
242186	11/27/2019	CAPABLE KIDS FOUNDATION INC	4,000
242187	11/27/2019	CARE HOUSE OF OAKLAND COUNTY INC	10,000
242188	11/27/2019	CAREER AND RECOVERY RESOURCES INC	10,000
242189	11/27/2019	CASA ESPERANZA INC	5,000
242190	11/27/2019	CASA OF CAMERON & WILLACY COUNTIES INC	2,500
	11/27/2019	CASA OF EL PASO INC	2,500

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242192	11/27/2019	CASA OF KLEBERG COUNTY	2,500
242193	11/27/2019	CATHOLIC CHARITIES OF THE DIOCESE OF LA CROSSE INC	8,500
242194	11/27/2019	CATHOLIC COMMUNITY SERVICES OF SOUTHERN ARIZONA INC	2,558
242195	11/27/2019	CATHOLIC COUNCIL FOR SOCIAL CONCERN INC	15,000
242196	11/27/2019	CENTER AGAINST SEXUAL & FAMILY VIOLENCE	2,500
242197	11/27/2019	CENTER FOR INNOVATIONS IN EDUCATION	5,000
242198	11/27/2019	CENTER FOR SUCCESS PONTIAC	7,500
242199	11/27/2019	CENTER FOR THE PERFORMING ARTS AT THE WOODLANDS	10,000
242200	11/27/2019	CENTERS FOR YOUTH AND FAMILIES INC	5,000
242201	11/27/2019	CENTRAL ARKANSAS DEVELOPMENT COUNCIL	10,000
242202	11/27/2019	CENTRAL CALIFORNIA FOOD BANK	2,382
242203	11/27/2019	CENTRAL DETROIT CHRISTIAN COMMUNITY DEVELOPMENT CORPORATION	25,000
242204	11/27/2019	CENTRAL ILLINOIS FOODBANK	40,000
242205	11/27/2019	CENTRAL IOWA SHELTER & SERVICES	9,500
242206	11/27/2019	CENTRAL TEXAS TABLE OF GRACE	2,500
242207	11/27/2019	CENTRAL VALLEY VETERANS	10,000
242208	11/27/2019	CENTRO LABORAL DE GRATON	10,000
242209	11/27/2019	CENTRO SAN VICENTE	3,000
242210	11/27/2019	CHALLENGE FOUNDATION INC	10,000
242211	11/27/2019	CHILD ABUSE COUNCIL OF SACRAMENTO	5,000
242212	11/27/2019	CHILDHAVEN INC	7,500
242212	11/27/2019	CHILDREN AND FAMILY URBAN MINISTRIES	5,000
242213	11/27/2019	CHILDRENS ADVOCACY CENTERS OF ARKANSAS	10,000
242214	11/27/2019	CHILDRENS ART PRESERVATION ASSOCIATION	1,000
242215		CHILDRENS GRIEF CENTER OF NEW MEXICO INC	2,500
242216	11/27/2019 11/27/2019	CHILDRENS GRIEF CENTER OF NEW MEXICO INC	30,000
242217	11/27/2019	CHINESE AMERICAN SERVICE LEAGUE INC	20,000
242218	• •	CHRIST EPISCOPAL CHURCH	•
=	11/27/2019		1,500
242220	11/27/2019	CHRISTS HAVEN FOR CHILDREN	5,000
242221	11/27/2019	CITY HOUSE INC	10,000
242222	11/27/2019	CITY OF ALICE	5,000
242223	11/27/2019	CITY OF BROWNSVILLE BROWNSVILLE POLICE DEPARTMENT	2,500
242224	11/27/2019	CITY OF CARSON CITY	2,000
242225	11/27/2019	CLAFLIN UNIVERSITY	25,000
242226	11/27/2019	CLAY CENTER FOR THE ARTS & SCIENCES OF WEST VIRGINIA	25,000
242227	11/27/2019	CLUB CHRIST MINISTRIES	2,300
242228	11/27/2019	COASTAL BEND BAYS & ESTUARIES PROGRAM	2,500
242229	11/27/2019	COLDWATER OF LEES SUMMIT	7,000
242230	11/27/2019	COLLABORATIVE FOR CHILDREN	10,000
242231	11/27/2019	COLOR OF REASON WOMENS COMMUNITY COUNCIL INC	500
242232	11/27/2019	COLUMBUS HOUSING PARTNERSHIP INC	7,500
242233	11/27/2019	COMMUNITIES IN SCHOOLS LAREDO INC	1,500
242234	11/27/2019	COMMUNITIES IN SCHOOLS OF CENTRAL TEXAS	2,500
242235	11/27/2019	COMMUNITY ACTION OPPORTUNITIES	2,000
242236	11/27/2019	COMMUNITY ACTION PARTNERSHIP OF MADERA COUNTY INC	10,000
242237	11/27/2019	COMMUNITY AWARENESS AND TREATMENT SERVICES	15,000
242238	11/27/2019	COMMUNITY CONNECTIONS INC	2,400
242239	11/27/2019	COMMUNITY FOUNDATION OF GREATER GREENSBORO INC	750
242240	11/27/2019	COMMUNITY HOPE PROJECTS INC	5,000
242241	11/27/2019	COMMUNITY HOUSING IMPROVEMENT SYSTEMS AND PLANNING ASSN INC	20,000
242242	11/27/2019	COMMUNITY HOUSING PARTNERSHIP	20,000
242243	11/27/2019	COMMUNITY LINK MISSION INC	5,000
242244	11/27/2019	COMMUNITY RESOURCES TECHNICIANS INC	5,000
242245	11/27/2019	COMPUTER HISTORY MUSEUM	7,500
242246	11/27/2019	CONNECTCR INC	75,000
242247	11/27/2019	CONSTRUCTION INDUSTRY EDUCATIONAL FOUNDATION	5,000
242248	11/27/2019	CONSUMER FEDERATION OF AMERICA INC	100,000
242249	11/27/2019	COOK CHILDRENS MEDICAL CENTER	10,000
242250	11/27/2019	COOK INLET TRIBAL COUNCIL INC	2,500
242251	11/27/2019	CORNERSTONE ASSISTANCE NETWORK INC	5,000
242252	11/27/2019	CORNERSTONE MISSION PROJECT	7,000
242253	11/27/2019	CORPUS CHRISTI SYMPHONY SOCIETY INC	5,000
242254	11/27/2019	COULEECAP INC	8,000

Payment Cl	neck Number Payment Date	Payee Name 17 17 19 19 19 19 19 19 19 19 19 19 19 19 19	Payment Amount
242255	11/27/2019	COURT APPOINTED SPECIAL ADVOCATES OF HIDALGO COUNTY INC	2,500
242256	11/27/2019	COURT APPOINTED SPECIAL ADVOCATES OF NUECES COUNTY INC	2,500
242257	11/27/2019	CRISIS HOUSE	5,000
242258	11/27/2019	CROHNS & COLITIS FOUNDATION INC	9,829
242259	11/27/2019	CULTURAL ARTS CENTER AT GLEN ALLEN FOUNDATION	10,000
242260	11/27/2019	CULTUREWORKS INC	10,000
242261	11/27/2019	DALLAS EDUCATION FOUNDATION	50,000
242262	11/27/2019	DANCING CLASSROOMS GREATER RICHMOND	5,000
242263	11/27/2019	DELTA COMMUNITY DEVELOPERS CORP	55,000
242264	11/27/2019	DELTAS OF CHARLOTTE INC	10,000
242265	11/27/2019	DIOCESAN MIGRANT & REFUGEE SERVICES	7,500
242266	11/27/2019	DOGTOWN DANCE THEATRE INC	5,000
242267	11/27/2019	DOMESTIC VIOLENCE NETWORK OF THE LAKES REGION	1,000
242268	11/27/2019	DOMESTIC VIOLENCE RESOURCE CENTER	5,000
242269	11/27/2019	DONT METH WITH US FOUNDATION INC	3,000
242270	11/27/2019	DR JAMES CAMERON LEGACY FOUNDATION INC	20,000
242271	11/27/2019	DRESS FOR SUCCESS BAKERSFIELD	5,000
242272	11/27/2019	DRESS FOR SUCCESS CHARITY NEW ORLEANS	2,500
242273	11/27/2019	DRESS FOR SUCCESS SAN FRANCISCO	5,000
242274	11/27/2019	DUKE UNIVERSITY	3,425
242275	11/27/2019	EL CALDITO	5,000
242276	11/27/2019	EL PAJARO COMMUNITY DEVELOPMENT CORPORATION	15,000
242277	11/27/2019	EL PASO CHILD GUIDANCE CENTER INC	1,500
242278	11/27/2019	EL PASO CHILDRENS HOSPITAL FOUNDATION	15,000
242279	11/27/2019	EL PASO COPS HELPING KIDS	1,000
242280	11/27/2019	EL PASO MUSEUM OF HISTORY FOUNDATION	1,000
242281	11/27/2019	EL PASO SYMPHONY ORCHESTRA ASSN	2,500
242282	11/27/2019	EL PASOANS FIGHTING HUNGER FOOD BANK	5,000
242283 242284	11/27/2019	ELDER OPTIONS	2,500
242284	11/27/2019	ELDERHELP OF SAN DIEGO ELEVATE CCIC INC	5,081
242286	11/27/2019 11/27/2019	ELI HOME INC	15,000
242280	11/27/2019	ELICA HEALTH CENTERS	5,000
242287	11/27/2019	ELIZAS HELPING HANDS INC	5,000
242289	11/27/2019	EMERGE COMMUNITY DEVELOPMENT	1,000 25,000
242290	11/27/2019	EMERGENCY FOOD BANK	5,000
242291	11/27/2019	EASTERN NEW MEXICO UNIVERSITY FOUNDATION	5,000
242292	11/27/2019	ENSEMBLE THEATER	7,500
242293	11/27/2019	ENTERPRISE FOUNDATION	10,000
242294	11/27/2019	EPIC	10,000
242295	11/27/2019	EQUALITY NEW MEXICO FOUNDATION	2,500
242296	11/27/2019	ESKATON	5,000
242297	11/27/2019	EYE CARE FOR KIDS NEVADA CHAPTER INC	2,000
242298	11/27/2019	FAIR HOUSING COUNCIL OF OREGON	7,280
242299	11/27/2019	FALLBROOK HEALTHCARE FOUNDATION INC	5,000
242300	11/27/2019	FAMILY HEALTHCARE CENTER	5,000
242301	11/27/2019	FAMILY PATHFINDERS OF TARRANT COUNTY	16,000
242302	11/27/2019	FAMILY PROMISE OF GREAT FALLS	5,000
242303	11/27/2019	FAMILY SERVICE OF EL PASO INC	1,500
242304	11/27/2019	FAMILY TO FAMILY CONNECTION ISD 13	2,500
242305	11/27/2019	FATHERS RISE TOGETHER	5,000
242306	11/27/2019	FEDERACION DE MEXICANOS UNIDOS EN UTAH	5,000
242307	11/27/2019	FEED THE HUNGER FOUNDATION	20,000
242308	11/27/2019	FIREFIGHTERS HOLIDAY TOY DRIVE	2,500
242309	11/27/2019	FIRST BOOK	25,000
242310	11/27/2019	FIRST COMMUNITY HOUSING	10,000
242311	11/27/2019	FIRST NATIONS OWEESTA CORPORATION	300,000
242312	11/27/2019	FIRST PRESBYTERIAN CHURCH	10,000
242313	11/27/2019	FIRST SPANISH BAPTIST CHURCH	1,000
242314	11/27/2019	FIRST STAR INC	5,000
242315	11/27/2019	FLEECE & THANK YOU	6,000
242316	11/27/2019	FOOD BANK OF THE RIO GRANDE VALLEY INC	5,000
242317	11/27/2019	FOOD DEPOT	10,000

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Payment Check Number	Payment Date	Payee Name	Payment Amount
242318	11/27/2019	FOOD IN NEED OF DISTRIBUTION INC	25,000
242319	11/27/2019	FORGOTTEN CHILDREN INC	1,000
242320	11/27/2019	FORT DODGE FINE ARTS ASSOCIATION	3,500
242321	11/27/2019	FORT WAYNE PHILHARMONIC ORCHESTRA INC	10,000
242322	11/27/2019	FOSTER ANGELS OF SOUTH TEXAS FOUNDATION	2,500
242323	11/27/2019	FOSTERING SWEET DREAMS FOUNDATION	2,500
242324	11/27/2019	FOUNDATION FOR MADISONS PUBLIC SCHOOLS	6,500
242325	11/27/2019	FOUNDATION FOR PUBLIC BROADCASTING IN GA	10,000
242326	11/27/2019	FOUNDATION FOR SANGER SCHOOLS	2,000
242327 242328	11/27/2019	FOUNDATION OF CALDWELL COMMUNITY COLLEGE AND TECHNICAL INSTITUTE FOX RIVERSIDE THEATER FOUNDATION	7,000
242329	11/27/2019 11/27/2019	FRESH WIND MINISTRIES	5,000
242323	11/27/2019	FRESNO HOUSING EDUCATION CORPS INC	1,000 20,000
242331	11/27/2019	FRESNO RESCUE MISSION	9,000
242332	11/27/2019	FRIENDS OF THE FISHER HOUSE OF SOUTHERN LOUISIANA	10,000
242333	11/27/2019	FRONT RANGE COMMUNITY COLLEGE FND FOR EDCUATION EXCELLENCE	10,000
242334	11/27/2019	FRONT ROYAL WARREN COUNTY SHELTERFOR THE HOMELESS	2,500
242335	11/27/2019	FULTON COUNTY COURT APPOINTED SPECIAL ADVOCATES INC	12,500
242336	11/27/2019	FUSION PARTNERSHIPS INC	76,541
242337	11/27/2019	GAY AND LESBIAN COMMUNITY CENTER OF SOUTHERN NEVADA INC	5,000
242338	11/27/2019	GEORGIA CENTER FOR NONPROFITS INC	25,000
242339	11/27/2019	GERMAN MARSHALL FUND OF THE US	12,000
242340	11/27/2019	GIFT HOPE FOUNDATION	2,000
242341	11/27/2019	GIGIS PLAYHOUSE INC	5,000
242342	11/27/2019	GIRL SCOUTS OF CENTRAL ILLINOIS INC	5,000
242343	11/27/2019	GIRL SCOUTS OF GREATER SOUTH TEXAS	5,000
242344	11/27/2019	GIRLS ON THE RUN-RIO GRANDE VALLEY	1,000
242345	11/27/2019	GIRLS RISING	3,500
242346	11/27/2019	GIVING HOPE INC	20,000
242347	11/27/2019	GLEANERS COMMUNITY FOOD BANK INC OF SOUTHEASTERN MICHIGAN	100,000
242348	11/27/2019	GOODWILL INDUSTRIES OF TULSA INC	10,000
242349	11/27/2019	GRACE LIKE RAIN MINISTRIES	10,000
242350	11/27/2019	GREATER BERKS FOOD BANK	5,068
242350	11/27/2019	GREATER BERKS FOOD BANK	10,000
242351 242352	11/27/2019	GREATER GREEN BAY HABITAT FOR HUMANITY	10,000
242353	11/27/2019 11/27/2019	GREATER READING CHAMBER ALLIANCE GREATER SACRAMENTO URBAN LEAGUE	10,000
242353	11/27/2019	GRID ALTERNATIVES BAY AREA INC	10,000 20,000
242354	11/27/2019	GRID ALTERNATIVES BAY AREA INC	30,000
242355	11/27/2019	GRID ALTERNATIVES SAN DIEGO	10,000
242356	11/27/2019	GROWING REAL OPPORTUNITIES IN THE WORKFORCE	5,000
242357	11/27/2019	GUIDEPOSTS A CHURCH CORPORATION	150,000
242358	11/27/2019	HABILITATION CENTER FOR THE HANDICAPPED	5,000
242359	11/27/2019	HABITAT FOR HUMANITY HAWAII ISLAND INC	5,900
242360	11/27/2019	HABITAT FOR HUMANITY LA CROSSE AREA	5,000
242361	11/27/2019	HABITAT FOR HUMANITY MID YELLOWSTONE VALLEY	20,000
242362	11/27/2019	HABITAT FOR HUMANITY OF CENTRAL ARKANSAS	20,000
242363	11/27/2019	HABITAT FOR HUMANITY OF IOWA	5,000
242364	11/27/2019	HABITAT FOR HUMANITY OF SOUTHERN SANTA BARBARA COUNTY	15,000
242365	11/27/2019	HABITAT FOR HUMANITY OF TULARE KINGS COUNTIES INC	8,000
242366	11/27/2019	HAWAII FOODBANK	10,000
242367	11/27/2019	HEART OF OREGON CORPS INC	18,155
242368	11/27/2019	HEARTLAND HIGH SCHOOL	10,000
242369	11/27/2019	HELPING HAND OF MYRTLE BEACH INC	6,800
242370	11/27/2019	HELPING HANDS FOUNDATION OF SURRY	2,000
242371	11/27/2019	HELPING OTHERS PURSUE EXCELLENCE	15,000
242372	11/27/2019	HENDERSONVILLE SYMPHONY ORCHESTRA INC	2,500
242373	11/27/2019	HABITAT FOR HUMANITY OF RANDOLPH COUNTY	5,000
242374	11/27/2019	HIGH PLAINS FOOD BANK	5,000
242375	11/27/2019	HIPPODROME FOUNDATION INC	10,000
242376	11/27/2019	HISPANIC CHAMBER FOUNDATION OF TULARE-KINGS COUNTIES	10,000
242377	11/27/2019	HMONG AMERICAN PARTNERSHIP	200,000
242378	11/27/2019	HOPE FARM INC	5,000

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242379	11/27/2019	HOPE GOSPEL MISSION INC	7,500
242380	11/27/2019	HOPE MINISTRIES	5,000
242381	11/27/2019	HOPE SUPPLY COMPANY	10,000
242382	11/27/2019	HOPES DOOR	10,000
242383	11/27/2019	HOPEWORKS	12,500
242384	11/27/2019	HORIZONS SOCIAL SERVICES	3,000
242385	11/27/2019	HOUSING AND COMMUNITY SERVICES	10,000
242386	11/27/2019	HOUSING FUND FOR LINN COUNTY	2,500
242387	11/27/2019	HUMBLE AREA ASSISTANCE MINISTRIES	35,868
242388	11/27/2019	HYDE COUNTY SCHOOLS	25,000
242389	11/27/2019	IGLESIA EVANGELICA LA HERMOSA INC	1,000
242390	11/27/2019	IMMIGRANT LAW CENTER OF MINNESOTA INC	10,000
242391	11/27/2019	INDEPENDENCE CENTER	15,094
242392	11/27/2019	INDIGENOUS PEOPLES TASK FORCE	150,000
242393	11/27/2019	INNER CITY CHRISTIAN FEDERATION	25,000
242394	11/27/2019	INNOVATIVE HOUSING OPPORTUNITIES INC	15,000
242395	11/27/2019	INTERFAITH ACTION OF CENTRAL TEXAS	10,000
242396 242397	11/27/2019	INTERFAITH COMMUNITY SERVICES INC	25,000
242397	11/27/2019	INYO MONO ADVOCATES FOR COMMUNITY ACTION INC	5,000
242398	11/27/2019	IOWA COMMUNITY CAPITAL	55,000
242399	11/27/2019 11/27/2019	IOWA VALLEY HABITAT FOR HUMANITY ITS MY VERY OWN BAGS OF LOVE SAN JUAN CHAPTER	10,000
242400	11/27/2019	JACKSON COUNTY CHILD ABUSE TASK FORCE	5,000
242402	11/27/2019	JAMESON INC	5,000 5,000
242403	11/27/2019	JEFFERSON EAST INC	25,000
242404	11/27/2019	JERICHO ROAD EPISCOPAL HOUSINGINITIATIVE LLC	3,000
242405	11/27/2019	JERRY AMBROSE VETERANS COUNCIL	5,000
242406	11/27/2019	JESUS PROVIDES OUR DAILY BREAD	5,000
242407	11/27/2019	JEWISH FAMILY SERVICE OF SAN DIEGO	15,000
242408	11/27/2019	JONATHANS PLACE	10,000
242409	11/27/2019	JOSE VALDES MATH FOUNDATION	10,000
242410	11/27/2019	ART FOR THE JOURNEY	3,000
242411	11/27/2019	JUNEAU ALASKA MUSIC MATTERS	1,500
242412	11/27/2019	JUNIOR ACHIEVEMENT OF CENTRAL IOWA INC	50,000
242413	11/27/2019	JUNIOR ACHIEVEMENT OF NORTHERN NV INC	10,000
242414	11/27/2019	JUNIOR ACHIEVEMENT OF SACRAMENTO INC	20,000
242415	11/27/2019	JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS INC	10,000
242416	11/27/2019	JUNIOR ACHIEVEMENT OF SOUTHERN NV INC	15,000
242417	11/27/2019	JUNIOR ACHIEVEMENT OF THE MICHIGAN GREAT LAKES	10,000
242418	11/27/2019	JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST	500
242419	11/27/2019	JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST	500
242420	11/27/2019	JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST	500
242421	11/27/2019	JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST	1,000
242422	11/27/2019	JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST	500
242423	11/27/2019	JUNIOR ACHIEVEMENT OF WISCONSIN INC	5,000
242424	11/27/2019	KAWERAK INC	1,000
242425	11/27/2019	KEEP BREVARD BEAUTIFUL	3,000
242426	11/27/2019	KEEP POLK COUNTY BEAUTIFUL INC	3,000
242427	11/27/2019	KENNEDY COMMISSION	150,000
242428	11/27/2019	KESHET DANCE COMPANY	2,500
242429	11/27/2019	KIDS EXCEL EL PASO INC	2,500
242430	11/27/2019	KIDS FOOD BASKET	10,000
242431	11/27/2019	KIPP OKC PUBLIC SCHOOLS	2,500
242432	11/27/2019	KIWANIS CLUB OF FARMINGTON RIO DEL SOL FOUNDATION	2,500
242433	11/27/2019	KORNERS FOLLY FOUNDATION INC	50,000
242434	11/27/2019	LA CASA DE LAS MADRES	15,000
242435	11/27/2019	LA JOLLA MUSIC SOCIETY	7,500
242436	11/27/2019	LA OPORTUNIDAD	5,000
242437	11/27/2019	LADDER UP	10,000
242438	11/27/2019	LAREDO REGIONAL FOOD BANK INC	1,000
242439	11/27/2019	LATIN AMERICAN LEGAL DEFENSE AND EDUCATIONAL FUND INC	7,910
242440	11/27/2019	LATIN BALLET OF VIRGINIA INC	7,500
242441	11/27/2019	LATINO ECONOMIC DEVELOPMENT CENTER	5,000

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Payment Check Numbe	<del></del>	Payee Name	Payment Amount
242442	11/27/2019	LAWYERS COMMITTEE FOR BETTER HOUSING	7,500
242443	11/27/2019	LAWYERS COMMITTEE FOR CIVIL RIGHTS OF THE SAN FRANCISCO BAY AREA	2,500
242444	11/27/2019	LDF NONPROFIT FOUNDATION	2,500
242445	11/27/2019	LEADERSHIP FOUNDATION OF GREATER LAS VEGAS INC	5,000
242446	11/27/2019	LEADERSHIP SPRINGFIELD	7,750
242447	11/27/2019	LEUKEMIA & LYMPHOMA SOCIETY INC	500
242447	11/27/2019	LEUKEMIA & LYMPHOMA SOCIETY INC	1,000
242448	11/27/2019	LEXINGTON AREA HABITAT FOR HUMANITY	5,000
242449	11/27/2019	LEXINGTON HOUSING COMMUNITY DEVELOPMENT CORPORATION LINK UNLIMITED SCHOLARS	5,000
242450 242451	11/27/2019 11/27/2019	LINUS PROJECT	20,000
242451		LIVING ROOM CENTER INC	1,500
242452	11/27/2019 11/27/2019	LOCAL INITIATIVES SUPPORT CORPORATION	14,657
242453	11/27/2019	LOCAL INITIATIVES SUPPORT CORPORATION  LOCAL INITIATIVES SUPPORT CORPORATION	10,000
242454	11/27/2019	LOCAL INITIATIVES SUPPORT CORPORATION	20,000
242455	11/27/2019	LONE STAR CASA INC	25,129 2,500
242456	11/27/2019	LONGVIEW COMMUNITY MINISTRIES INFORMATION AND SERVICE CENTER INC	5,000
242457	11/27/2019	LOS ANGELES COUNTY FIRE DEPARTMENT	25,000
242458	11/27/2019	LOS ANGELES FIRE DEPARTMENT FOUNDATION	25,000
242459	11/27/2019	LOUISIANA PHILHARMONIC ORCHESTRA	5,000
242460	11/27/2019	LOWERNINE ORG	5,000
242461	11/27/2019	LUPUS FOUNDATION OF AMERICA TEXAS GULF COAST CHAPTER INC	1,500
242462	11/27/2019	LUTHERAN SOCIAL SERVICES OF NEVADA	10,000
242463	11/27/2019	MADERA COUNTY FOOD BANK	10,000
242464	11/27/2019	MADERA COUNTY WORKFORCE INVESTMENT CORPORATION	20,000
242465	11/27/2019	MAKE A WISH FOUNDATION OF NORTH TEXAS	1,500
242466	11/27/2019	MAKE-A-WISH FOUNDATION OF NORTHEASTERN CA & NORTHERN NEVADA	7,500
242467	11/27/2019	MARCANA ENTERPRISES INC	5,000
242468	11/27/2019	MARSHALLTOWN COMMUNITY CONCERT ASSOC	300
242469	11/27/2019	MARY ERICKSON COMMUNITY HOUSING	15,000
242470	11/27/2019	MARYLAND OPERA INC	10,000
242471	11/27/2019	MAT SU YOUTH HOUSING	5,000
242472	11/27/2019	MAUI ACADEMY OF PERFORMING ARTS	3,600
242473	11/27/2019	MEALS ON WHEELS AND MORE INC	5,000
242474	11/27/2019	MEALS ON WHEELS COLLIN COUNTY	10,000
242475	11/27/2019	MEALS ON WHEELS OF PALESTINE INC	2,500
242476	11/27/2019	MERCED COUNTY COMMUNITY ACTION BOARD	5,000
242477	11/27/2019	MERCED COUNTY FOOD BANK	1,000
242478	11/27/2019	MERCY FOUNDATION	20,000
242479	11/27/2019	MERCY HOUSE LIVING CENTERS	75,000
242480	11/27/2019	MERCY HOUSING CALIFORNIA	25,000
242481	11/27/2019	METAVIVOR RESEARCH AND SUPPORT INC	1,000
242482	11/27/2019	METROPOLITAN ECONOMIC DEVELOPMENT ASSOCIATION	25,000
242483	11/27/2019	MICA GROUP INC	100,000
242484	11/27/2019	MINGEI INTERNATIONAL INC	7,500
242485	11/27/2019	MINNEAPOLIS AMERICAN INDIAN CENTER	200,000
242486	11/27/2019	MINNEAPOLIS URBAN LEAGUE	11,860
242487	11/27/2019	MINNESOTA ASSISTANCE COUNCIL FOR VETERANS	10,000
242488	11/27/2019	MINNESOTA COUNCIL ON FOUNDATIONS	10,000
242489	11/27/2019	MINNESOTA HOME OWNERSHIP CENTER	20,000
242490	11/27/2019	MIRACLE LEAGUE OF SAN DIEGO DAN ENGEL	2,500
242491	11/27/2019	MISSION GRADUATES	8,528
242492 242493	11/27/2019	MISSION OF HOPE	1,500
242493	11/27/2019 11/27/2019	MISSOURI BOTANICAL GARDEN BOARD OF TRUSTEES	250,000
242494	• •	MOONLIGHT CULTURAL FOUNDATION	2,000
242495	11/27/2019 11/27/2019	MOORE COMMUNITY HOUSE  MOTIVATING INSPIRING SUPPORTING AND SERVING SEXUALLY EXPLOITED YOUTH	15,000
242496	11/27/2019	MT ZION COMMUNITY UNIT SCHOOL DISTRICT 3	10,000
242498	11/27/2019	NAPA VALLEY COMMUNITY COLLEGE DISTRICT AUXILIARY SERVICES ORGANIZATIO	5,382
242499	11/27/2019	NAPA VALLET COMMUNITY COLLEGE DISTRICT AUXILIARY SERVICES ORGANIZATION NATIONAL BLACK MBA ASSOCIATION CHARLOTTE CHAPTER	•
242500	11/27/2019	NATIONAL BLACK MIDA ASSOCIATION CHARLOTTE CHAPTER  NATIONAL COLLEGE RESOURCES FOUNDATION	25,000 10,000
242501	11/27/2019	NATIONAL COLLEGE RESOURCES FOUNDATION  NATIONAL COUNCIL FOR SCIENCE AND THE ENVIRONMENT	10,000 34,500
242502	11/27/2019	NATIONAL COUNCIL FOR SCIENCE AND THE ENVIRONMENT	
-72302	11/2//2013	HATIOTANE OTHEROIT	5,000

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Payment Check	Number Payment Date	Payee Name	Payment Amount
242503	11/27/2019	NATIONAL YOUTH ALLIANCE INC	1,000
242504	11/27/2019	NATURE CONSERVANCY INC	15,000
242505	11/27/2019	NEIGHBORHOOD LENDING PARTNERS OF GEORGIA	4,700
242506	11/27/2019	NEIGHBORHOOD MINISTRIES INC	7,500
242507	11/27/2019	NEIGHBORLY CARE NETWORK INC	5,200
242508	11/27/2019	NEVADA COMMUNITY FOUNDATION INC	30,000
242509	11/27/2019	NEVADA DONOR NETWORK INC	1,000
242510	11/27/2019	NEVADA SUCCEEDS	10,000
242511	11/27/2019	NEVADA YOUTH EMPOWERMENT PROJECT	10,000
242512	11/27/2019	NEW DIRECTIONS FOR YOUTH INC	2,500
242513	11/27/2019	NEW MEXICO AIDS SERVICES INC	1,800
242514	11/27/2019	NEW MEXICO CANCER CENTER FOUNDATION	1,500
242515	11/27/2019	NEW MEXICO DREAM CENTER OF ALBUQUERQUE	1,000
242516	11/27/2019	NEW MEXICO SCHOOL FOR THE ARTS ART INSTITUTE	5,000
242517	11/27/2019	NEW ORLEANS AREA HABITAT FOR HUMANITY INC	5,000
242518	11/27/2019	NEW YORK CARES INC	5,000
242519	11/27/2019	NID HOUSING COUNSELING AGENCY	3,500
242520	11/27/2019	NOME COMMUNITY CENTER INC	20,000
242521	11/27/2019	NORTH CAROLINA BAPTIST MEN	23,040
242522	11/27/2019	NORTH COUNTY EDUCATION FOUNDATION INC	5,000
242523	11/27/2019	NORTH COUNTY HEALTH SERVICES	18,000
242524	11/27/2019	NORTH LIBERTY COMMUNITY PANTRY	1,000
242525	11/27/2019	NORTHERN NEVADA HIV OUTPATIENT PROGRAM EDUCATION AND SERVICES	20,000
242526	11/27/2019	NORTHERN NEVADA INTERNATIONAL CENTER	1,000
242527	11/27/2019	NORTHERN NEVADA LITERACY COUNCIL	5,000
242528	11/27/2019	NORTHLAND FAMILY HELP CENTER	3,000
242529	11/27/2019	NORTHWEST NEW MEXICO FIRST BORN	5,000
242530	11/27/2019	NPOWER INC	9,485
242531	11/27/2019	NUBABILITY ATHLETICS FOUNDATION	5,000
242532	11/27/2019	OAK CITY CARES INC	- 5,000
242533	11/27/2019	OKLAHOMA NATIVE ASSETS COALITION INC	230,800
242534	11/27/2019	ONE STEP BEYOND INC	2,500
242535	11/27/2019	ONEFUTURE COACHELLA VALLEY	15,000
242536	11/27/2019	OPERATION FINALLY HOME	5,000
242537	11/27/2019	OPERATION NEW HOPE, INC	15,000
242538	11/27/2019	OPT-IN KIANA	2,500
242539	11/27/2019	ORANGE COUNTY HISPANIC CHAMBER OF COMMERCE EDUCATION FOUNDATION	
242540	11/27/2019	ORANGE COUNTY MUSEUM OF ART	10,000
242541	11/27/2019	ORCHARD PLACE	5,000
242542	11/27/2019	OREGON COUNCIL ON ECONOMIC EDUCATION	3,000
242543	11/27/2019	OSIRIS ORGANIZATION	10,000
242544	11/27/2019	OUR FAMILY SERVICES INC	25,000
242545	11/27/2019	OUTRIGHT YOUTH OF CATAWBA VALLEY INC	1,000
242546	11/27/2019	P B & J FAMILY SERVICES INC	5,000
242547	11/27/2019	PACIFIC ARTS MOVEMENT	5,000
242548	11/27/2019	PALOMAR COLLEGE FOUNDATION	5,000
242549	11/27/2019	PARK CENTRAL DEVELOPMENT CORPORATION	25,000
242550	11/27/2019	PARTNERS IN EDUCATION FOUNDATION FOR THE SANTA FE PUBLIC SCHOOLS	5,000
242551	11/27/2019	PASO DEL NORTE FOUNDATION	10,000
242551	11/27/2019	PASO DEL NORTE FOUNDATION	30,000
242552	11/27/2019	PATHFINDERS MILWAUKEE INC	5,000
242553	11/27/2019	PEGASUS LEGAL SERVICES FOR CHILDREN	5,000
242554	11/27/2019	PEOPLE ASSISTING THE HOMELESS INC	2,500
242555	11/27/2019	PEOPLE SERVING PEOPLE INC CHARITIES	62,000
242556	11/27/2019	PEOPLE SERVING PEOPLE INC CHARTTES  PEOPLEFUND	10,000
242557	11/27/2019	PEORIA INNOVATION ALLIANCE NFP	12,500
	• •	PERSHING HEALTHCARE FOUNDATION	1,000
242558	11/27/2019		5,000
242559	11/27/2019	PILLSBURY UNITED COMMUNITIES	
242560	11/27/2019	PITTSBURGH HOUSING DEVELOPMENT CORPORATION	50,000
242561	11/27/2019	PLAY N LEARN CENTER INC	2,000
242562	11/27/2019	POSITIVE SPIN INC	5,000
242563	11/27/2019	PRIDE INDUSTRIES	20,000
242564	11/27/2019	PUERTO SEGURO	1,000

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Payment Chec	k Number Payment Date	Payee Name.	Payment Amount
242565	11/27/2019	QUALITY LIFE CENTER OF SOUTHWEST FLORIDA INC	10,000
242566	11/27/2019	QUIET STORM FOUNDATION	1,000
242567	11/27/2019	RANDOLPH COUNTY SENIOR ADULTS ASSOCIATION INC	5,000
242568	11/27/2019	READING WORKS INC	2,500
242569	11/27/2019	REBUILDING TOGETHER METRO CHICAGO	30,000
242570	11/27/2019	REINVENT STOCKTON FOUNDATION	1,904
242571	11/27/2019	RENO HIGH SCHOOL	1,000
242572	11/27/2019	REYNOLDS HOUSE NON-PROFIT CORPORATION	2,500
242573	11/27/2019	RGISC INC	2,500
242574	11/27/2019	RICE COUNTY AREA UNITED WAY	1,500
242575	11/27/2019	RIO GRANDE VALLEY PARTNERSHIP FOUNDATION	2,500
242576	11/27/2019	ROBINSON THEATER COMMUNITY ARTS CENTER	5,000
242577	11/27/2019	RONALD MCDONALD HOUSE CHARITIES OF EL PASO INC	8,000
242578	11/27/2019	RONALD MCDONALD HOUSE CHARITIES OF CENTRAL AND NORTHERN ARIZONA INC	5,000
242579	11/27/2019	RONALD MCDONALD HOUSE CHARITIES OF NEW MEXICO	1,000
242580	11/27/2019	RONALD MCDONALD HOUSE CHARITIES OF GREATER LAS VEGAS INC	5,000
242581	11/27/2019	ROOT & REBOUND	10,000
242582	11/27/2019	ROSEMAN UNIVERSITY OF HEALTH SCIENCES A NEVADA NON-PROFIT CORP	5,000
242583	11/27/2019	RS EDEN	100,000
242584	11/27/2019	RUTHS HOUSE OF HOPE	5,000
242585	11/27/2019	SACRAMENTO CHORAL SOCIETY AND ORCHESTRA	3,500
242586	11/27/2019	SAFE HAVEN WILDLIFE SANCTUARY	1,000
242587	11/27/2019	SAINT BERNARD PROJECT INC	10,000
242588	11/27/2019	SAINT BERNARD RESCUE FOUNDATION INC	1,000
242589	11/27/2019	SAINT ELIZABETH SHELTER CORPORATION	5,000
242590	11/27/2019	SAN BERNARDINO SYMPHONY ASSOCIATION	5,000
242591	11/27/2019	SAN DIEGO REGIONAL ECONOMIC DEVELOPMENT FOUNDATION SAN DIEGO SOCIETY OF NATURAL HISTORY BALBOA PARK	25,000 5,000
242592 242593	11/27/2019 11/27/2019	SAN DIEGO WORKFORCE PARTNERSHIP INC	10,000
242593 242594	11/27/2019	SAN FRANCISCO HOUSING DEVELOPMENT CORPORATION	40,000
242595	11/27/2019	SANTA FE COMMUNITY FOUNDATION	5,000
242595	11/27/2019	SANTA PE COMMONITY POUNDATION  SANTA MONICA EDUCATION FOUNDATION	10,000
242597	11/27/2019	SECOND HELPINGS ATLANTA INC	6,850
242597	11/27/2019	SERTOMA CENTRE INC	10,000
242599	11/27/2019	SERVANTS INC	2,000
242600	11/27/2019	SEWARD REDESIGN INC	10,000
242601	11/27/2019	SHABACK INC	5,000
242602	11/27/2019	SHEPOWER LEADERSHIP ACADEMY	5,000
242603	11/27/2019	SIERRA COMMUNITY HOUSE	1,000
242604	11/27/2019	SIGNATURE THEATRE INC	15,000
242605	11/27/2019	SMALL BUSINESS MAJORITY FOUNDATION INC	25,000
242606	11/27/2019	SONOMA VALLEY TEEN SERVICES	5,000
242607	11/27/2019	SOUTH CENTRAL COMMUNITY SERVICES INC	9,500
242608	11/27/2019	SOUTH SAN ANTONIO CHAMBER OF COMMERCE	20,000
242609	11/27/2019	SOUTH SUBURBAN PADS	10,000
242609	11/27/2019	SOUTH SUBURBAN PADS	20,000
242610	11/27/2019	SOUTH TEXAS LIGHTHOUSE FOR THE BLIND	2,500
242611	11/27/2019	SOUTHEAST ALASKA INDEPENDENT LIVING INC	2,500
242612	11/27/2019 ,	SOUTHERN MINNESOTA INITIATIVE FOUNDATION	20,000
242613	11/27/2019	SOUTHLAND INTEGRATED SERVICES INC	10,000
242614	11/27/2019	SPRUCE ROOT INC	5,000
242615	11/27/2019	ST ANTHONY FOUNDATION	25,000
242616	11/27/2019	SAINT JUDE GREAT COMMISSION COMMUNITY DEVELOPMENT CORPORATION	5,000
242617	11/27/2019	ST MARYS DINING ROOM	2,050
242618	11/27/2019	SAINT VINCENT DE PAUL SOCIETY OF MARIN COUNTY	10,000
242619	11/27/2019	STARR COMMONWEALTH	5,000
242620	11/27/2019	STOKES COUNTY ARTS COUNCIL INC	1,500
242621	11/27/2019	STOREHOUSE NEW MEXICO	2,500
242622	11/27/2019	SUMMER SEARCH	5,000
242622	11/27/2019	SUMMER SEARCH	5,000
242623	11/27/2019	SUMMIT ACADEMY OIC	25,000
		SUNDAY FRIENDS FOUNDATION	2,500
242624	11/27/2019	SUNDAT FRIENDS FOUNDATION	2,300

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<del>i</del>	Number Payment Date	Payee Name)	Payment Amount
242626	11/27/2019	TANDEM PARTNERS IN EARLY LEARNING	5,000
242627	11/27/2019	TEARS FOUNDATION	1,000
242628	11/27/2019	TEXAS COUNCIL ON ECONOMIC EDUCATION	25,000
242629	11/27/2019	THE ASPEN INSTITUTE INC	268,000
242630	11/27/2019	CHILDRENS HEART FOUNDATION	1,000
242631	11/27/2019	THE COMMUNITY FOUNDATION	25,000
242632	11/27/2019	THE COOPERATIVE FEEDING PROGRAM INC	2,000
242633	11/27/2019	DETROIT INSTITUTE OF ARTS	50,000
242634	11/27/2019	EMPOWERMENT CENTER	6,000
242635	11/27/2019	THE FIRST TEE OF THE TRI VALLEY	9,990
242636	11/27/2019	THE FREDERICK CENTER INC	2,000
242637	11/27/2019	THE GREATER MOUNT AIRY MINISTRY OF HOSPITALITY	2,000
242638	11/27/2019	THE NATIONAL HEMOPHILIA FOUNDATION	1,000
242639	11/27/2019	THE NM LIONS CRANE READING FOUNDATION	2,000
242640	11/27/2019	THE RESURRECTION PROJECT	40,000
242641	11/27/2019	THE SALVATION ARMY	25,000
242642	11/27/2019	THE SALVATION ARMY	5,000
242643	11/27/2019	THE SALVATION ARMY	3,000
242644	11/27/2019	THE SALVATION ARMY SAN FRANCISCO	5,000
242645	11/27/2019	THE SOCIETY OF ST VINCENT DE PAUL OF SIOUX FALLS SOUTH DAKOTA	2,000
242646	11/27/2019	THE SOCORRO STOREHOUSE INC	1,500
242647	11/27/2019	THE TOWER FOUNDATION OF SAN JOSE STATE UNIVERSITY	35,000
242648	11/27/2019	THE UNITED STATES MILITARY VETERANS PARADE ASSOCIATION	1,500
242649	11/27/2019	THEATRE AND ARTS FOUNDATION OF SAN DIEGO COUNTY	15,000
242650	11/27/2019	TIDES CENTER	25,000
242651	11/27/2019	TLS VETERANS	25,000
242652	11/27/2019	TOM LEA INSTITUTE	5,000
242653	11/27/2019	TORTOISE GROUP	2,500 2,000
242654	11/27/2019	TRIUMPH SERVICES INC	40,000
242655 242656	11/27/2019	TRUE NORTH HOUSING ALLIANCE INC UNDER 1 ROOF	5,000
242657	11/27/2019 11/27/2019	UNITED ISD	7,500
242658	11/27/2019	UNITED WAY AND COMMUNITY FOUNDATION OF GREATER FORT DODGE	5,000
242659	11/27/2019	UNITED WAY CALIFORNIA CAPITAL REGION	15,000
242660	11/27/2019	UNITED WAY OF ALLEN COUNTY INC	16,500
242661	11/27/2019	UNITED WAY OF CENTRAL MINNESOTA	5,000
242662	11/27/2019	UNITED WAY OF CENTRAL WEST VIRGINIA INC	5,000
242663	11/27/2019	UNITED WAY OF DANE COUNTY INC	25,000
242664	11/27/2019	UNITED WAY OF DICKINSON INC	1,500
242665	11/27/2019	UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY INC	15,000
242666	11/27/2019	UNITED WAY OF MERCED COUNTY INC	, 7,500
242667	11/27/2019	UNITED WAY OF SAN JOAQUIN COUNTY	10,000
242668	11/27/2019	UNITED WAY OF SOUTHWEST MINNESOTA	2,500
242669	11/27/2019	UNITYPOINT HEALTH SAINT LUKES FOUNDATION	4,500
242670	11/27/2019	UNIVERSITY CORPORATION AT MONTEREY BAY	25,000
242671	11/27/2019	UNIVERSITY OF CALIFORNIA MERCED FND	20,000
242672	11/27/2019	UNIVERSITY OF MINNESOTA FOUNDATION	15,000
242673	11/27/2019	UNIVERSITY OF NEVADA RENO FOUNDATION	5,000
242674	11/27/2019	UNIVERSITY OF NORTHERN IOWA FOUNDATION	4,210
242675	11/27/2019	URBAN ED ACADEMY	10,000
242676	11/27/2019	VERDE VALLEY HOMELESS COALITION	3,500
242677	11/27/2019	VETERANS VILLAGE OF SAN DIEGO	25,359
242678	11/27/2019	VICTOR VALLEY COLLEGE DISTRICT FOUNDATION INC	25,000
242679	11/27/2019	VIETNAMESE AMERICAN PROFESSIONAL WOMEN OF SILICONE VALLEY	7,500
242680	11/27/2019	VILLA THERESE CATHOLIC CLINIC	5,000
242681	11/27/2019	VIRGINIA MUSEUM OF FINE ARTS FOUNDATION	10,000
242682	11/27/2019	VISALIA EDUCATIONAL FOUNDATION	2,000
242683	11/27/2019	VISIONARY HOME BUILDERS OF CA INC	10,000
242684	11/27/2019	VISTA COMMUNITY CLINIC	7,000
242685	11/27/2019	VOLUNTEER HAMPTON ROADS	5,000
242686	11/27/2019	VOLUNTEERS OF AMERICA INC GREATER NEW YORK INC	60,000
242687	11/27/2019	WALDEN FAMILY SERVICES	5,000
242688	11/27/2019	WARRIOR RISING	7,000

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Payment Check No	imber Payment Date	Payee Name Payer	nent Amount
242689	11/27/2019	WAYNE STATE UNIVERSITY RESEARCH & TECHNOLOGY PARK IN THE CITY OF DETRC	35,000
242690	11/27/2019	WE CARE SOLAR	500,000
242691	11/27/2019	WEBSTER CANTRELL HALL	9,000
242692	11/27/2019	WEEQUAHIC HIGH SCHOOL ALUMNI ASSOC INC	25,000
242693	11/27/2019	WEST CONTRA COSTA PUBLIC EDUCATION FUND	5,000
242694	11/27/2019	WEST ENTERPRISE CENTER INC	15,000
242695	11/27/2019	WEST MARIN COMMUNITY SERVICES	2,000
242696	11/27/2019	WEST POINT PUBLIC SCHOOLS	1,000
242697	11/27/2019	WEST VIRGINIA LAND TRUST INC	15,000
242698	11/27/2019	WEST VIRGINIA UNIVERSITY HOSPITALS INC	25,000
242699	11/27/2019	WESTERN KENTUCKY UNIVERSITY FOUNDATION	10,000
242700	11/27/2019	WESTERN VIRGINIA FOUNDATION FOR THE ARTS AND SCIENCES	15,000
242701	11/27/2019	WESTSIDE HEALTH AUTHORITY	15,000
242702	11/27/2019	WILLOW CENTER INC	1,000
242703	11/27/2019	WINGS ADVOCACY FRESNO	5,000
242704	11/27/2019	WINGS OF REFUGE	5,000
242705	11/27/2019	WINSTON-SALEM INDUSTRIES FOR THE BLIND INC	10,000
242706	11/27/2019	WISCONSIN WOMENS BUSINESS INITIATIVE CORPORATION	9,500
242706	11/27/2019	WISCONSIN WOMENS BUSINESS INITIATIVE CORPORATION	20,000
242707	11/27/2019	WOMEN OF COLOR ALLIANCE INC	1,000
242708	11/27/2019	WOMEN OF THE WORLD	5,000
242709	11/27/2019	WOMENS CENTER INCORPORATED	5,000
242710	11/27/2019	WOMENS FUND OF OMAHA	5,000
242711	11/27/2019	WORKFORCE DEVELOPMENT BOARD OF SOLANO COUNTY	6,000
242712	11/27/2019	WTVP	5,000
242713	11/27/2019	Y2Y NETWORK	15,000
242714	11/27/2019	YADKIN ARTS COUNCIL INC	3,000
242715	11/27/2019	YADKIN VALLEY UNITED FUND INC	2,000
242716	11/27/2019	YOLO CRISIS NURSEY INC	5,000
242717	11/27/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF SILICON VALLEY	5,000
242717	11/27/2019	YOUNG MENS CHRISTIAN ASSOCIATION OF LA CROSSE	10,000 10,000
242718	11/27/2019	YOUNG WOMENS CHRISTIAN ASSOCIATION OF LA CROSSE	1,000
242719	11/27/2019	YOUR HARVEST HOUSE YOUTH INTERACTIVE	5,000
242720 242721	11/27/2019 11/27/2019	THE YOUTH SCIENCE INSTITUTE	2,500
242721	11/27/2019	YOUTHFIRST	1,000
242722	11/27/2019	YWCA GREATER CLEVELAND	25,000
242723	11/27/2019	YWCA OF CHARLESTON WEST VIRGINIA	10,000
242725	11/27/2019	ZERO8HUNDRED INC	15,000
242726	11/27/2019	ZILKER THEATRE PRODUCTIONS	17,200
242727	11/29/2019	BICKERDIKE REDEVELOPMENT CORPORATION	15,000
242728	11/29/2019	HAVEN FOR HOPE OF BEXAR COUNTY	5,000
242729	12/02/2019	JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST	2,500
242730	12/02/2019	UNITED WAY OF SOUTH SARASOTA CO INC	2,500
242731	12/05/2019	URBAN INSTITUTE	1,000,000
242732	12/05/2019	MEALS ON WHEELS INC OF TARRANT COUNTY	10,000
242733	12/05/2019	REGIONAL ACCESS PROJECT FOUNDATION INC	50,000
242734	12/05/2019	UNITED WAY OF THE BROWN COUNTY AREA INC	1,500
242735	12/06/2019	NATIVE CDFI NETWORK INC	179,000
242736	12/09/2019	AMERICAN INDIAN CHAMBER EDUCATION FUND	100,000
242737	12/09/2019	AMERICAN INDIAN COLLEGE FUND	100,000
242738	12/09/2019	AMERICAN INDIAN HIGHER EDUCATION CONSORTIUM	100,000
242739	12/09/2019	AMERICAN INDIAN SCIENCE AND ENGINEERING SOCIETY	125,000
242740	12/09/2019	AMERICANS FOR INDIAN OPPORTUNITY INC	50,000
242741	12/09/2019	B U NIQUE OUTREACH	5,000
242742	12/09/2019	EL PASO PRO MUSICA	2,500
242743	12/09/2019	FRESNO CENTER	35,000
242744	12/09/2019	HABITAT FOR HUMANITY GOLDEN EMPIRE	15,000
242745	12/09/2019	INDIAN LAND TENURE FOUNDATION	239,000
242746	12/09/2019	JAMES RUTTER MIDDLE SCHOOL	2,570
242747	12/09/2019	LIONS MEADOWS OF HOPE	10,000
	/ /	ASSISTANCE ASSETTING	5,000
242748	12/09/2019	MENDING MATTERS	18,000

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242750         12/09/2019         MINNESOTA HOUSING PARTNERSHIP           242751         12/09/2019         MONSOON ASIANS & PACIFIC ISLANDERS IN SOLIDARITY           242752         12/09/2019         NATIONAL AMERICAN INDIAN HOUSING COUNCIL           242753         12/09/2019         NATIONAL CONGRESS OF AMERICAN INDIANS           242754         12/09/2019         NATIONAL INDIAN COUNCIL ON AGING INC           242755         12/09/2019         NATIONAL INDIAN COUNCIL ON AGING INC           242756         12/09/2019         NATIONAL INDIAN COUNCIL ON AGING INC           242757         12/09/2019         NATIONAL INDIAN COUNCIL ON AGING INC           242758         12/09/2019         NATIONAL INDIAN COUNCIL ON AGING INC           242759         12/09/2019         NATIONAL FOUNDATION INCORPORATED           242760         12/09/2019         OPEN DOOR SHELTER INC           242761         12/09/2019         OPEN DOOR SHELTER INC           242762         12/09/2019         SAINT JOHN'S CHURCH FOUNDATION           242763         12/09/2019         SOINT JOHN'S CHURCH FOUNDATION           242764         12/10/2019         TEELLIS           242765         12/11/2019         AMERICAN INDIAN SCIENCE AND ENGINEERING SOCIETY           242766         12/11/2019         AMERICAN INDIAN SCIENCE A	100,000 10,000 10,000 53,621 250,000 200,000 3,500 250,000 125,000 15,000 5,000 10,000 7,500 15,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000
242752 12/09/2019 NATIONAL AMERICAN INDIAN HOUSING COUNCIL 242753 12/09/2019 NATIONAL CONGRESS OF AMERICAN INDIANS 242754 12/09/2019 NATIONAL INDIAN COUNCIL ON AGING INC 242755 12/09/2019 NATIONAL INDIAN COUNCIL ON AGING INC 242756 12/09/2019 NATIONAL FOUNDATION INCORPORATED 242757 12/09/2019 NATIVE AMERICANS IN PHILANTHROPY 242758 12/09/2019 OPEN DOOR SHELTER INC 242759 12/09/2019 P V COMMUNITY DEVELOPMENT CORPORATION 242761 12/09/2019 SAINT JOHN'S CHURCH FOUNDATION 242762 12/09/2019 STONE SOUP FRESNO 242763 12/09/2019 TRELLIS 242764 12/10/2019 TEACH FOR AMERICAN INDIAN SCIENCE AND ENGINEERING SOCIETY 242765 12/11/2019 AMERICAN INDIAN SCIENCE AND ENGINEERING SOCIETY 242766 12/12/2019 COMMUNITY PARTNERS 242767 12/12/2019 HUMBOLDT STATE UNIVERSITY SPONSORED PROGRAMS FOUNDATION 242769 12/12/2019 KITCHEN COMMUNITY INC 242770 12/12/2019 SERVICES FOR THE UNIVERSITY SPONSORED PROGRAMS FOUNDATION 242771 12/12/2019 SERVICES FOR THE UNIVERSETY SPONSORED PROGRAMS FOUNDATION 242772 12/12/2019 UNIVERSITY OF COLORADO FOUNDATION 242773 12/12/2019 UNIVERSITY OF COLORADO FOUNDATION 242774 12/13/2019 UNIVERSITY OF COLORADO FOUNDATION 242775 12/13/2019 UNIVERSITY OF COLORADO FOUNDATION 242776 12/13/2019 UNIVERSITY OF COLORADO FOUNDATION 242777 12/13/2019 UNIVERSITY OF COLORADO FOUNDATION 242779 12/23/2019 UNIVERSITY OF COLORADO FOUNDATION	53,621 250,000 200,000 3,500 250,000 125,000 79,671 15,000 5,000 10,000 225,000 150,000 500,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 10,000 75,000 80,000 833,334 10,000
242753         12/09/2019         NATIONAL CONGRESS OF AMERICAN INDIANS           242754         12/09/2019         NATIONAL INDIAN COUNCIL ON AGING INC           242755         12/09/2019         NATIONAL INDIAN COUNCIL ON AGING INC           242756         12/09/2019         NAFOA           242757         12/09/2019         NATIVE AMERICANS IN PHILANTHROPY           242758         12/09/2019         ONABEN           242759         12/09/2019         OPEN DOOR SHELTER INC           242760         12/09/2019         P V COMMUNITY DEVELOPMENT CORPORATION           242761         12/09/2019         STONE SOUP FRESNO           242762         12/09/2019         STONE SOUP FRESNO           242763         12/09/2019         TEACH FOR AMERICA INC           242764         12/10/2019         TEACH FOR AMERICA INC           242765         12/11/2019         AMERICAN INDIAN SCIENCE AND ENGINEERING SOCIETY           242766         12/12/2019         GRID ALTERNATIVES           242767         12/12/2019         GRID ALTERNATIVES           242768         12/12/2019         HUMBOLDT STATE UNIVERSITY SPONSORED PROGRAMS FOUNDATION           242769         12/12/2019         NEVADA LEGAL SERVICES INC           242771         12/12/2019         NEVADA LEGA	250,000 200,000 3,500 250,000 125,000 79,671 15,000 5,000 10,000 225,000 150,000 150,000 150,000 150,000 150,000 75,000 100,000 75,000 80,000 833,334 10,000
242754         12/09/2019         NATIONAL INDIAN COUNCIL ON AGING INC           242755         12/09/2019         NATIONAL INDIAN COUNCIL ON AGING INC           242756         12/09/2019         NATIONAL INDIAN COUNCIL ON AGING INC           242757         12/09/2019         NAFOA           242758         12/09/2019         ONABEN           242759         12/09/2019         OPEN DOOR SHELTER INC           242760         12/09/2019         P V COMMUNITY DEVELOPMENT CORPORATION           242761         12/09/2019         SAINT JOHN'S CHURCH FOUNDATION           242762         12/09/2019         STONE SOUP FRESNO           242763         12/09/2019         TEALLIS           242764         12/10/2019         AMERICAN INDIAN SCIENCE AND ENGINEERING SOCIETY           242765         12/11/2019         AMERICAN INDIAN SCIENCE AND ENGINEERING SOCIETY           242766         12/12/2019         GRID ALTERNATIVES           242767         12/12/2019         HUMBOLDT STATE UNIVERSITY SPONSORED PROGRAMS FOUNDATION           242768         12/12/2019         KITCHEN COMMUNITY INC           242770         12/12/2019         NEVADA LEGAL SERVICES INC           242771         12/12/2019         SERVICES FOR THE UNDERSERVED INC           242777         12/12/2019<	200,000 3,500 250,000 125,000 79,671 15,000 5,000 10,000 225,000 150,000 150,000 15,000 150,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 10,000 75,000 80,000 833,334 10,000
242755 12/09/2019 NATIONZ FOUNDATION INCORPORATED 242756 12/09/2019 NAFOA 242757 12/09/2019 NATIVE AMERICANS IN PHILANTHROPY 242758 12/09/2019 ONABEN 242759 12/09/2019 OPEN DOOR SHELTER INC 242760 12/09/2019 P V COMMUNITY DEVELOPMENT CORPORATION 242761 12/09/2019 SAINT JOHN'S CHURCH FOUNDATION 242762 12/09/2019 STONE SOUP FRESNO 242763 12/09/2019 TRELLIS 242764 12/10/2019 TEACH FOR AMERICA INC 242765 12/11/2019 AMERICAN INDIAN SCIENCE AND ENGINEERING SOCIETY 242766 12/12/2019 COMMUNITY PARTNERS 242767 12/12/2019 GRID ALTERNATIVES 242768 12/12/2019 HUMBOLDT STATE UNIVERSITY SPONSORED PROGRAMS FOUNDATION 242769 12/12/2019 NEVADA LEGAL SERVICES INC 242770 12/12/2019 SERVICES FOR THE UNDERSERVED INC 242771 12/12/2019 THE WATER COUNCIL INC 242772 12/12/2019 UNIVERSITY OF COLORADO FOUNDATION 242773 12/12/2019 UNIVERSITY OF COLORADO FOUNDATION 242774 12/13/2019 UNIVERSITY OF COLORADO FOUNDATION 242775 12/13/2019 UNIVERSITY OF COLORADO FOUNDATION 242776 12/13/2019 UNIVERSITY OF COLORADO FOUNDATION 242777 12/23/2019 UNIVERSITY OF COLORADO FOUNDATION 242777 12/13/2019 UNIVERSITY OF COLORADO FOUNDATION 242777 12/13/2019 UNIVERSITY OF COLORADO FOUNDATION 242777 12/13/2019 UNIVERSITY OF COLORADO FOUNDATION 242779 12/23/2019 UNIVERSITY OF COLORADO FOUNDATION 242779 12/23/2019 UNITED STATES CONFERENCE OF MAYORS	3,500 250,000 125,000 79,671 15,000 5,000 5,000 15,000 15,000 150,000 150,000 15,000 15,000 15,000 15,000 15,000 7,500 10,000 75,000 80,000 833,334 10,000
242755         12/09/2019         NATIONZ FOUNDATION INCORPORATED           242756         12/09/2019         NAFOA           242757         12/09/2019         NATIVE AMERICANS IN PHILANTHROPY           242758         12/09/2019         ONABEN           242759         12/09/2019         OPEN DOOR SHELTER INC           242760         12/09/2019         P V COMMUNITY DEVELOPMENT CORPORATION           242761         12/09/2019         SAINT JOHN'S CHURCH FOUNDATION           242762         12/09/2019         STONE SOUP FRESNO           242763         12/09/2019         TRELLIS           242764         12/10/2019         TEACH FOR AMERICA INC           242765         12/11/2019         AMERICAN INDIAN SCIENCE AND ENGINEERING SOCIETY           242766         12/11/2019         COMMUNITY PARTNERS           242767         12/12/2019         GRID ALTERNATIVES           242768         12/12/2019         HUMBOLDT STATE UNIVERSITY SPONSORED PROGRAMS FOUNDATION           242769         12/12/2019         NEVADA LEGAL SERVICES INC           242770         12/12/2019         NEVADA LEGAL SERVICES INC           242771         12/12/2019         THE WATER COUNCIL INC           242772         12/13/2019         UNIVERSITY OF COLORADO FOUNDATION	250,000 125,000 79,671 15,000 5,000 5,000 15,000 15,000 150,000 500,000 15,000 500,000 7,500 15,000 100,000 75,000 80,000 833,334
242757         12/09/2019         NATIVE AMERICANS IN PHILANTHROPY           242758         12/09/2019         ONABEN           242759         12/09/2019         OPEN DOOR SHELTER INC           242760         12/09/2019         P V COMMUNITY DEVELOPMENT CORPORATION           242761         12/09/2019         SAINT JOHN'S CHURCH FOUNDATION           242762         12/09/2019         STONE SOUP FRESNO           242763         12/09/2019         TRELLIS           242764         12/10/2019         TEACH FOR AMERICA INC           242765         12/11/2019         AMERICAN INDIAN SCIENCE AND ENGINEERING SOCIETY           242766         12/12/2019         COMMUNITY PARTNERS           242767         12/12/2019         GRID ALTERNATIVES           242768         12/12/2019         HUMBOLDT STATE UNIVERSITY SPONSORED PROGRAMS FOUNDATION           242769         12/12/2019         KITCHEN COMMUNITY INC           242770         12/12/2019         NEVADA LEGAL SERVICES INC           242771         12/12/2019         SERVICES FOR THE UNDERSERVED INC           242772         12/12/2019         UNIVERSITY OF COLORADO FOUNDATION           242773         12/12/2019         JUMPSTART COALITION FOR PERSONAL FINANCIAL LITERACY           242776         12/13/2019	125,000 79,671 15,000 15,000 5,000 15,000 15,000 15,000 150,000 150,000 7,500 15,000 10,000 7,500 10,000 75,000 80,000 833,334 10,000
242757         12/09/2019         NATIVE AMERICANS IN PHILANTHROPY           242758         12/09/2019         ONABEN           242759         12/09/2019         OPEN DOOR SHELTER INC           242760         12/09/2019         P V COMMUNITY DEVELOPMENT CORPORATION           242761         12/09/2019         SAINT JOHN'S CHURCH FOUNDATION           242762         12/09/2019         STONE SOUP FRESNO           242763         12/09/2019         TRELLIS           242764         12/10/2019         TEACH FOR AMERICA INC           242765         12/11/2019         AMERICAN INDIAN SCIENCE AND ENGINEERING SOCIETY           242766         12/12/2019         COMMUNITY PARTNERS           242767         12/12/2019         GRID ALTERNATIVES           242768         12/12/2019         HUMBOLDT STATE UNIVERSITY SPONSORED PROGRAMS FOUNDATION           242769         12/12/2019         KITCHEN COMMUNITY INC           242770         12/12/2019         NEVADA LEGAL SERVICES INC           242771         12/12/2019         SERVICES FOR THE UNDERSERVED INC           242772         12/12/2019         THE WATER COUNCIL INC           242773         12/12/2019         UNIVERSITY OF COLORADO FOUNDATION           242775         12/13/2019         JUMPSTART COALITIO	79,671 15,000 15,000 5,000 15,000 10,000 225,000 150,000 15,000 500,000 7,500 15,000 100,000 75,000 80,000 833,334 10,000
242758         12/09/2019         ONABEN           242759         12/09/2019         OPEN DOOR SHELTER INC           242760         12/09/2019         P V COMMUNITY DEVELOPMENT CORPORATION           242761         12/09/2019         SAINT JOHN'S CHURCH FOUNDATION           242762         12/09/2019         STONE SOUP FRESNO           242763         12/09/2019         TRELLIS           242764         12/10/2019         TEACH FOR AMERICA INC           242765         12/11/2019         AMERICAN INDIAN SCIENCE AND ENGINEERING SOCIETY           242766         12/12/2019         COMMUNITY PARTNERS           242767         12/12/2019         GRID ALTERNATIVES           242768         12/12/2019         HUMBOLDT STATE UNIVERSITY SPONSORED PROGRAMS FOUNDATION           242769         12/12/2019         KITCHEN COMMUNITY INC           242770         12/12/2019         NEVADA LEGAL SERVICES INC           242771         12/12/2019         SERVICES FOR THE UNDERSERVED INC           242772         12/12/2019         THE WATER COUNCIL INC           242773         12/12/2019         UNIVERSITY OF COLORADO FOUNDATION           242775         12/13/2019         UNIVERSITY OF COLORADO FOUNDATION           242776         12/13/2019         UNIVERSITY OF COL	15,000 15,000 5,000 5,000 15,000 10,000 225,000 150,000 500,000 7,500 15,000 100,000 75,000 80,000 833,334
242759         12/09/2019         OPEN DOOR SHELTER INC           242760         12/09/2019         P V COMMUNITY DEVELOPMENT CORPORATION           242761         12/09/2019         SAINT JOHN'S CHURCH FOUNDATION           242762         12/09/2019         STONE SOUP FRESNO           242763         12/09/2019         TRELLIS           242764         12/10/2019         TEACH FOR AMERICA INC           242765         12/11/2019         AMERICAN INDIAN SCIENCE AND ENGINEERING SOCIETY           242766         12/12/2019         COMMUNITY PARTNERS           242767         12/12/2019         GRID ALTERNATIVES           242768         12/12/2019         HUMBOLDT STATE UNIVERSITY SPONSORED PROGRAMS FOUNDATION           242769         12/12/2019         KITCHEN COMMUNITY INC           242770         12/12/2019         NEVADA LEGAL SERVICES INC           242771         12/12/2019         SERVICES FOR THE UNDERSERVED INC           242772         12/12/2019         THE WATER COUNCIL INC           242773         12/12/2019         UNIVERSITY OF COLORADO FOUNDATION           242775         12/13/2019         JUMPSTART COALITION FOR PERSONAL FINANCIAL LITERACY           242776         12/13/2019         LOCAL INITIATIVES SUPPORT CORPORATION           242777	15,000 5,000 15,000 10,000 225,000 150,000 500,000 7,500 15,000 100,000 75,000 80,000 833,334
242760       12/09/2019       P V COMMUNITY DEVELOPMENT CORPORATION         242761       12/09/2019       SAINT JOHN'S CHURCH FOUNDATION         242762       12/09/2019       STONE SOUP FRESNO         242763       12/09/2019       TRELLIS         242764       12/10/2019       TEACH FOR AMERICA INC         242765       12/11/2019       AMERICAN INDIAN SCIENCE AND ENGINEERING SOCIETY         242766       12/12/2019       COMMUNITY PARTNERS         242767       12/12/2019       GRID ALTERNATIVES         242768       12/12/2019       HUMBOLDT STATE UNIVERSITY SPONSORED PROGRAMS FOUNDATION         242769       12/12/2019       KITCHEN COMMUNITY INC         242770       12/12/2019       NEVADA LEGAL SERVICES INC         242771       12/12/2019       SERVICES FOR THE UNDERSERVED INC         242772       12/12/2019       THE WATER COUNCIL INC         242773       12/12/2019       UNIVERSITY OF COLORADO FOUNDATION         242774       12/13/2019       JUMPSTART COALITION FOR PERSONAL FINANCIAL LITERACY         242775       12/13/2019       LOCAL INITIATIVES SUPPORT CORPORATION         242776       12/13/2019       LIVING CITIES INC THE NATIONAL COMMUNITY DEVELOPMENT INITIATIVE         242777       12/23/2019       NEIGHBORWORKS AMERICA <td>5,000 5,000 15,000 10,000 225,000 150,000 500,000 7,500 15,000 100,000 75,000 80,000 833,334</td>	5,000 5,000 15,000 10,000 225,000 150,000 500,000 7,500 15,000 100,000 75,000 80,000 833,334
242761       12/09/2019       SAINT JOHN'S CHURCH FOUNDATION         242762       12/09/2019       STONE SOUP FRESNO         242763       12/09/2019       TRELLIS         242764       12/10/2019       TEACH FOR AMERICA INC         242765       12/11/2019       AMERICAN INDIAN SCIENCE AND ENGINEERING SOCIETY         242766       12/12/2019       COMMUNITY PARTNERS         242767       12/12/2019       GRID ALTERNATIVES         242768       12/12/2019       HUMBOLDT STATE UNIVERSITY SPONSORED PROGRAMS FOUNDATION         2427769       12/12/2019       KITCHEN COMMUNITY INC         242770       12/12/2019       NEVADA LEGAL SERVICES INC         242771       12/12/2019       SERVICES FOR THE UNDERSERVED INC         242772       12/12/2019       THE WATER COUNCIL INC         242773       12/12/2019       UNIVERSITY OF COLORADO FOUNDATION         242774       12/13/2019       JUMPSTART COALITION FOR PERSONAL FINANCIAL LITERACY         242775       12/13/2019       LOCAL INITIATIVES SUPPORT CORPORATION         242776       12/19/2019       GREATER STARK COUNTY URBAN LEAGUEINC         242777       12/23/2019       LIVING CITIES INC THE NATIONAL COMMUNITY DEVELOPMENT INITIATIVE         242778       12/23/2019       NEIGHBORWORKS AMERICA <td>5,000 15,000 10,000 225,000 150,000 500,000 7,500 15,000 100,000 75,000 80,000 833,334 10,000</td>	5,000 15,000 10,000 225,000 150,000 500,000 7,500 15,000 100,000 75,000 80,000 833,334 10,000
242762       12/09/2019       STONE SOUP FRESNO         242763       12/09/2019       TRELLIS         242764       12/10/2019       TEACH FOR AMERICA INC         242765       12/11/2019       AMERICAN INDIAN SCIENCE AND ENGINEERING SOCIETY         242766       12/12/2019       COMMUNITY PARTNERS         242767       12/12/2019       GRID ALTERNATIVES         242768       12/12/2019       HUMBOLDT STATE UNIVERSITY SPONSORED PROGRAMS FOUNDATION         2427769       12/12/2019       KITCHEN COMMUNITY INC         242770       12/12/2019       NEVADA LEGAL SERVICES INC         242771       12/12/2019       SERVICES FOR THE UNDERSERVED INC         242772       12/12/2019       THE WATER COUNCIL INC         242773       12/12/2019       UNIVERSITY OF COLORADO FOUNDATION         242774       12/13/2019       JUMPSTART COALITION FOR PERSONAL FINANCIAL LITERACY         242775       12/13/2019       LOCAL INITIATIVES SUPPORT CORPORATION         242776       12/19/2019       GREATER STARK COUNTY URBAN LEAGUEINC         242777       12/23/2019       LIVING CITIES INC THE NATIONAL COMMUNITY DEVELOPMENT INITIATIVE         242778       12/23/2019       NEIGHBORWORKS AMERICA         242779       12/23/2019       UNITED STATES CONFERENCE OF MAYOR	15,000 10,000 225,000 150,000 500,000 15,000 7,500 15,000 100,000 75,000 80,000 833,334 10,000
242763         12/09/2019         TRELLIS           242764         12/10/2019         TEACH FOR AMERICA INC           242765         12/11/2019         AMERICAN INDIAN SCIENCE AND ENGINEERING SOCIETY           242766         12/12/2019         COMMUNITY PARTNERS           242767         12/12/2019         GRID ALTERNATIVES           242768         12/12/2019         HUMBOLDT STATE UNIVERSITY SPONSORED PROGRAMS FOUNDATION           242769         12/12/2019         KITCHEN COMMUNITY INC           242770         12/12/2019         NEVADA LEGAL SERVICES INC           242771         12/12/2019         SERVICES FOR THE UNDERSERVED INC           242772         12/12/2019         THE WATER COUNCIL INC           242773         12/12/2019         UNIVERSITY OF COLORADO FOUNDATION           242774         12/13/2019         JUMPSTART COALITION FOR PERSONAL FINANCIAL LITERACY           242775         12/13/2019         LOCAL INITIATIVES SUPPORT CORPORATION           242776         12/19/2019         GREATER STARK COUNTY URBAN LEAGUEINC           242777         12/23/2019         LIVING CITIES INC THE NATIONAL COMMUNITY DEVELOPMENT INITIATIVE           242778         12/23/2019         NEIGHBORWORKS AMERICA           242779         12/23/2019         UNITED STATES CONFERENCE OF MAYORS	10,000 225,000 150,000 500,000 15,000 7,500 15,000 100,000 75,000 80,000 833,334
242764         12/10/2019         TEACH FOR AMERICA INC           242765         12/11/2019         AMERICAN INDIAN SCIENCE AND ENGINEERING SOCIETY           242766         12/12/2019         COMMUNITY PARTNERS           242767         12/12/2019         GRID ALTERNATIVES           242768         12/12/2019         HUMBOLDT STATE UNIVERSITY SPONSORED PROGRAMS FOUNDATION           242769         12/12/2019         KITCHEN COMMUNITY INC           242770         12/12/2019         NEVADA LEGAL SERVICES INC           242771         12/12/2019         SERVICES FOR THE UNDERSERVED INC           242772         12/12/2019         THE WATER COUNCIL INC           242773         12/12/2019         UNIVERSITY OF COLORADO FOUNDATION           242774         12/13/2019         JUMPSTART COALITION FOR PERSONAL FINANCIAL LITERACY           242775         12/13/2019         LOCAL INITIATIVES SUPPORT CORPORATION           242776         12/19/2019         GREATER STARK COUNTY URBAN LEAGUEINC           242777         12/23/2019         LIVING CITIES INC THE NATIONAL COMMUNITY DEVELOPMENT INITIATIVE           242778         12/23/2019         NEIGHBORWORKS AMERICA           242779         12/23/2019         UNITED STATES CONFERENCE OF MAYORS           242779         12/23/2019         UNITED STATES C	225,000 150,000 500,000 15,000 500,000 7,500 15,000 100,000 75,000 80,000 833,334 10,000
242765       12/11/2019       AMERICAN INDIAN SCIENCE AND ENGINEERING SOCIETY         242766       12/12/2019       COMMUNITY PARTNERS         242767       12/12/2019       GRID ALTERNATIVES         242768       12/12/2019       HUMBOLDT STATE UNIVERSITY SPONSORED PROGRAMS FOUNDATION         242769       12/12/2019       KITCHEN COMMUNITY INC         242770       12/12/2019       NEVADA LEGAL SERVICES INC         242771       12/12/2019       SERVICES FOR THE UNDERSERVED INC         242772       12/12/2019       THE WATER COUNCIL INC         242773       12/12/2019       UNIVERSITY OF COLORADO FOUNDATION         242774       12/13/2019       JUMPSTART COALITION FOR PERSONAL FINANCIAL LITERACY         242775       12/13/2019       LOCAL INITIATIVES SUPPORT CORPORATION         242776       12/19/2019       GREATER STARK COUNTY URBAN LEAGUEINC         242777       12/23/2019       LIVING CITIES INC THE NATIONAL COMMUNITY DEVELOPMENT INITIATIVE         242778       12/23/2019       NEIGHBORWORKS AMERICA         242779       12/23/2019       UNITED STATES CONFERENCE OF MAYORS         242779       12/23/2019       UNITED STATES CONFERENCE OF MAYORS	150,000 500,000 15,000 500,000 7,500 15,000 100,000 75,000 80,000 833,334 10,000
242766         12/12/2019         COMMUNITY PARTNERS           242767         12/12/2019         GRID ALTERNATIVES           242768         12/12/2019         HUMBOLDT STATE UNIVERSITY SPONSORED PROGRAMS FOUNDATION           242769         12/12/2019         KITCHEN COMMUNITY INC           242770         12/12/2019         NEVADA LEGAL SERVICES INC           242771         12/12/2019         SERVICES FOR THE UNDERSERVED INC           242772         12/12/2019         THE WATER COUNCIL INC           242773         12/12/2019         UNIVERSITY OF COLORADO FOUNDATION           242774         12/13/2019         JUMPSTART COALITION FOR PERSONAL FINANCIAL LITERACY           242775         12/13/2019         LOCAL INITIATIVES SUPPORT CORPORATION           242776         12/19/2019         GREATER STARK COUNTY URBAN LEAGUEINC           242777         12/23/2019         LIVING CITIES INC THE NATIONAL COMMUNITY DEVELOPMENT INITIATIVE           242778         12/23/2019         NEIGHBORWORKS AMERICA           242779         12/23/2019         UNITED STATES CONFERENCE OF MAYORS           242779         12/23/2019         UNITED STATES CONFERENCE OF MAYORS	150,000 500,000 15,000 500,000 7,500 15,000 100,000 75,000 80,000 833,334 10,000
242767       12/12/2019       GRID ALTERNATIVES         242768       12/12/2019       HUMBOLDT STATE UNIVERSITY SPONSORED PROGRAMS FOUNDATION         242769       12/12/2019       KITCHEN COMMUNITY INC         242770       12/12/2019       NEVADA LEGAL SERVICES INC         242771       12/12/2019       SERVICES FOR THE UNDERSERVED INC         242772       12/12/2019       THE WATER COUNCIL INC         242773       12/12/2019       UNIVERSITY OF COLORADO FOUNDATION         242774       12/13/2019       JUMPSTART COALITION FOR PERSONAL FINANCIAL LITERACY         242775       12/13/2019       LOCAL INITIATIVES SUPPORT CORPORATION         242776       12/19/2019       GREATER STARK COUNTY URBAN LEAGUEINC         242777       12/23/2019       LIVING CITIES INC THE NATIONAL COMMUNITY DEVELOPMENT INITIATIVE         242778       12/23/2019       NEIGHBORWORKS AMERICA         242779       12/23/2019       UNITED STATES CONFERENCE OF MAYORS         242779       12/23/2019       UNITED STATES CONFERENCE OF MAYORS	500,000 15,000 500,000 7,500 15,000 100,000 75,000 80,000 833,334 10,000
242768       12/12/2019       HUMBOLDT STATE UNIVERSITY SPONSORED PROGRAMS FOUNDATION         242769       12/12/2019       KITCHEN COMMUNITY INC         242770       12/12/2019       NEVADA LEGAL SERVICES INC         242771       12/12/2019       SERVICES FOR THE UNDERSERVED INC         242772       12/12/2019       THE WATER COUNCIL INC         242773       12/12/2019       UNIVERSITY OF COLORADO FOUNDATION         242774       12/13/2019       JUMPSTART COALITION FOR PERSONAL FINANCIAL LITERACY         242775       12/13/2019       LOCAL INITIATIVES SUPPORT CORPORATION         242776       12/19/2019       GREATER STARK COUNTY URBAN LEAGUEINC         242777       12/23/2019       LIVING CITIES INC THE NATIONAL COMMUNITY DEVELOPMENT INITIATIVE         242778       12/23/2019       NEIGHBORWORKS AMERICA         242779       12/23/2019       UNITED STATES CONFERENCE OF MAYORS         242779       12/23/2019       UNITED STATES CONFERENCE OF MAYORS	15,000 500,000 7,500 15,000 100,000 75,000 80,000 833,334 10,000
242769       12/12/2019       KITCHEN COMMUNITY INC         242770       12/12/2019       NEVADA LEGAL SERVICES INC         242771       12/12/2019       SERVICES FOR THE UNDERSERVED INC         242772       12/12/2019       THE WATER COUNCIL INC         242773       12/12/2019       UNIVERSITY OF COLORADO FOUNDATION         242774       12/13/2019       JUMPSTART COALITION FOR PERSONAL FINANCIAL LITERACY         242775       12/13/2019       LOCAL INITIATIVES SUPPORT CORPORATION         242776       12/19/2019       GREATER STARK COUNTY URBAN LEAGUEINC         242777       12/23/2019       LIVING CITIES INC THE NATIONAL COMMUNITY DEVELOPMENT INITIATIVE         242778       12/23/2019       NEIGHBORWORKS AMERICA         242779       12/23/2019       UNITED STATES CONFERENCE OF MAYORS         242779       12/23/2019       UNITED STATES CONFERENCE OF MAYORS	500,000 7,500 15,000 100,000 75,000 80,000 833,334 10,000
242770       12/12/2019       NEVADA LEGAL SERVICES INC         242771       12/12/2019       SERVICES FOR THE UNDERSERVED INC         242772       12/12/2019       THE WATER COUNCIL INC         242773       12/12/2019       UNIVERSITY OF COLORADO FOUNDATION         242774       12/13/2019       JUMPSTART COALITION FOR PERSONAL FINANCIAL LITERACY         242775       12/13/2019       LOCAL INITIATIVES SUPPORT CORPORATION         242776       12/19/2019       GREATER STARK COUNTY URBAN LEAGUEINC         242777       12/23/2019       LIVING CITIES INC THE NATIONAL COMMUNITY DEVELOPMENT INITIATIVE         242778       12/23/2019       NEIGHBORWORKS AMERICA         242779       12/23/2019       UNITED STATES CONFERENCE OF MAYORS         242779       12/23/2019       UNITED STATES CONFERENCE OF MAYORS	7,500 15,000 100,000 75,000 80,000 833,334 10,000
242771     12/12/2019     SERVICES FOR THE UNDERSERVED INC       242772     12/12/2019     THE WATER COUNCIL INC       242773     12/12/2019     UNIVERSITY OF COLORADO FOUNDATION       242774     12/13/2019     JUMPSTART COALITION FOR PERSONAL FINANCIAL LITERACY       242775     12/13/2019     LOCAL INITIATIVES SUPPORT CORPORATION       242776     12/19/2019     GREATER STARK COUNTY URBAN LEAGUEINC       242777     12/23/2019     LIVING CITIES INC THE NATIONAL COMMUNITY DEVELOPMENT INITIATIVE       242778     12/23/2019     NEIGHBORWORKS AMERICA       242779     12/23/2019     UNITED STATES CONFERENCE OF MAYORS       242779     12/23/2019     UNITED STATES CONFERENCE OF MAYORS	15,000 100,000 75,000 80,000 833,334 10,000
242772       12/12/2019       THE WATER COUNCIL INC         242773       12/12/2019       UNIVERSITY OF COLORADO FOUNDATION         242774       12/13/2019       JUMPSTART COALITION FOR PERSONAL FINANCIAL LITERACY         242775       12/13/2019       LOCAL INITIATIVES SUPPORT CORPORATION         242776       12/19/2019       GREATER STARK COUNTY URBAN LEAGUEINC         242777       12/23/2019       LIVING CITIES INC THE NATIONAL COMMUNITY DEVELOPMENT INITIATIVE         242778       12/23/2019       NEIGHBORWORKS AMERICA         242779       12/23/2019       UNITED STATES CONFERENCE OF MAYORS         242779       12/23/2019       UNITED STATES CONFERENCE OF MAYORS	100,000 75,000 80,000 833,334 10,000
242773       12/12/2019       UNIVERSITY OF COLORADO FOUNDATION         242774       12/13/2019       JUMPSTART COALITION FOR PERSONAL FINANCIAL LITERACY         242775       12/13/2019       LOCAL INITIATIVES SUPPORT CORPORATION         242776       12/19/2019       GREATER STARK COUNTY URBAN LEAGUEINC         242777       12/23/2019       LIVING CITIES INC THE NATIONAL COMMUNITY DEVELOPMENT INITIATIVE         242778       12/23/2019       NEIGHBORWORKS AMERICA         242779       12/23/2019       UNITED STATES CONFERENCE OF MAYORS         242779       12/23/2019       UNITED STATES CONFERENCE OF MAYORS	75,000 80,000 833,334 10,000
242774       12/13/2019       JUMPSTART COALITION FOR PERSONAL FINANCIAL LITERACY         242775       12/13/2019       LOCAL INITIATIVES SUPPORT CORPORATION         242776       12/19/2019       GREATER STARK COUNTY URBAN LEAGUEINC         242777       12/23/2019       LIVING CITIES INC THE NATIONAL COMMUNITY DEVELOPMENT INITIATIVE         242778       12/23/2019       NEIGHBORWORKS AMERICA         242779       12/23/2019       UNITED STATES CONFERENCE OF MAYORS         242779       12/23/2019       UNITED STATES CONFERENCE OF MAYORS	80,000 833,334 10,000
242775         12/13/2019         LOCAL INITIATIVES SUPPORT CORPORATION           242776         12/19/2019         GREATER STARK COUNTY URBAN LEAGUEINC           242777         12/23/2019         LIVING CITIES INC THE NATIONAL COMMUNITY DEVELOPMENT INITIATIVE           242778         12/23/2019         NEIGHBORWORKS AMERICA           242779         12/23/2019         UNITED STATES CONFERENCE OF MAYORS           242779         12/23/2019         UNITED STATES CONFERENCE OF MAYORS	833,334 10,000
242776         12/19/2019         GREATER STARK COUNTY URBAN LEAGUEINC           242777         12/23/2019         LIVING CITIES INC THE NATIONAL COMMUNITY DEVELOPMENT INITIATIVE           242778         12/23/2019         NEIGHBORWORKS AMERICA           242779         12/23/2019         UNITED STATES CONFERENCE OF MAYORS           242779         12/23/2019         UNITED STATES CONFERENCE OF MAYORS	10,000
242777 12/23/2019 LIVING CITIES INC THE NATIONAL COMMUNITY DEVELOPMENT INITIATIVE 242778 12/23/2019 NEIGHBORWORKS AMERICA 242779 12/23/2019 UNITED STATES CONFERENCE OF MAYORS 242779 12/23/2019 UNITED STATES CONFERENCE OF MAYORS	
242778         12/23/2019         NEIGHBORWORKS AMERICA           242779         12/23/2019         UNITED STATES CONFERENCE OF MAYORS           242779         12/23/2019         UNITED STATES CONFERENCE OF MAYORS	1,000,000
242779         12/23/2019         UNITED STATES CONFERENCE OF MAYORS           242779         12/23/2019         UNITED STATES CONFERENCE OF MAYORS	2,000,000
242779 12/23/2019 UNITED STATES CONFERENCE OF MAYORS	225,000
	1,000,000
	20,000
=	70,000
	6,870,000
	3,000,000
	2,500,000
	7,521,115
	500,000
	10,000
242,07	20,000
242788 12/24/2019 MONTANA FOOD BANK NETWORK INC Total Grants Paid	350,405,551
lotal Grants Palo	330,403,331
ACH 01/17/2019 MATCHING GIFTS/COMMUNITY CARE GRANTS	45,947
ACH 02/12/2019 MATCHING GIFTS/COMMUNITY CARE GRANTS	2,343,505
ACH 03/26/2019 MATCHING GIFTS/COMMUNITY CARE GRANTS	615,030
ACH 03/26/2019 MATCHING GIFTS/COMMUNITY CARE GRANTS	681,517
ACH 05/14/2019 MATCHING GIFTS/COMMUNITY CARE GRANTS	4,510,155
ACH 06/10/2019 MATCHING GIFTS/COMMUNITY CARE GRANTS	266,250
ACH 06/10/2019 MATCHING GIFTS/COMMUNITY CARE GRANTS	1,335,175
ACH 07/10/2019 MATCHING GIFTS/COMMUNITY CARE GRANTS	1,295,268
ACH 07/10/2019 MATCHING GIFTS/COMMUNITY CARE GRANTS	248,900
ACH 08/06/2019 MATCHING GIFTS/COMMUNITY CARE GRANTS	207,650
ACH 08/06/2019 MATCHING GIFTS/COMMUNITY CARE GRANTS	2,708,012
ACH 08/27/2019 MATCHING GIFTS/COMMUNITY CARE GRANTS	1,304,522
ACH 08/27/2019 MATCHING GIFTS/COMMUNITY CARE GRANTS  ACH 08/27/2019 MATCHING GIFTS/COMMUNITY CARE GRANTS	234,450
	276,150
· · · · · · · · · · · · · · · · · · ·	46,476
· · · · · · · · · · · · · · · · · · ·	899,600
ACH 11/06/2019 MATCHING GIFTS/COMMUNITY CARE GRANTS	1,053,094
ACH 11/08/2019 MATCHING GIFTS/COMMUNITY CARE GRANTS  ACH 11/20/2019 MATCHING GIFTS/COMMUNITY CARE GRANTS	395,650
ACH 11/29/2019 MATCHING GIFTS/COMMUNITY CARE GRANTS  ACH 11/29/2019 MATCHING GIFTS/COMMUNITY CARE GRANTS	13,041
ACH 11/29/2019 MATCHING GIFTS/COMMUNITY CARE GRANTS ACH 12/16/2019 MATCHING GIFTS/COMMUNITY CARE GRANTS	394,351

Part XV, 3a Detail

Payment Check No	umber Payment Date		ayment Amount
		Total MATCHING GIFTS/COMMUNITY CARE GRANTS	18,874,741
222724	07/00/2040	DISCUSSION DAMPOORTIES IN ENGINEEDING DAGTHEDS UP	(4.000
223734	07/08/2019	RICHMOND MINORITIES IN ENGINEERING PARTNERSHIP	(4,000
224135	01/10/2019	E V CLAY PRSA MIAMI CHAPTER ENDOWMENT FUND INC	(5,000
226293	03/28/2019	SPECIAL OLYMPICS TEXAS INC	(1,000
228628	01/10/2019	ARIZONA STATE UNIVERSITY	(20,000
229273	01/11/2019	BAC FUNDING CORPORATION	(8,000
229661	01/07/2019	GENERATION - YOU EMPLOYED INC	(5,000
230820	01/17/2019	YOUTHFIRST	(1,000
230831	04/04/2019	HISPANIC WOMENS NETWORK OF TEXAS	(5,000
231090	01/10/2019	MYRTLE BEACH PINBALL MUSEUM	(1,000
231182	01/10/2019	LOCAL INITIATIVES SUPPORT CORPORATION	(12,000
231231	02/20/2019	VETERANS MULTI-SERVICE CENTER INC	(5,000
231260	01/17/2019	YOUTHFIRST	(1,000
231537	01/11/2019	ROTARY CLUBS OF JONESBOROFOUNDATION INC	(5,000
231606	03/08/2019	ARIZONA STATE UNIVERSITY FOUNDATION FOR A NEW AMERICAN UNIVERSITY	(20,000
231609	02/28/2019	E V CLAY PRSA MIAMI CHAPTER ENDOWMENT FUND INC	(5,000
231611	04/18/2019	YOUTHFIRST	(1,000
231611	04/18/2019	YOUTHFIRST	(1,000
231638	06/20/2019	BILLINGS FORGE COMMUNITY WORKS INC	(10,000
232800	06/19/2019	ELDER CARE SERVICES INC	(1,000
233178	07/19/2019	REBUILDING TOGETHER SOUTH SOUND	(15,000
233206	07/11/2019	WYNNFIELD OVERBROOK REVITALIZATION CORPORATION	(5,000
233595	07/18/2019	MONTSHIRE MUSEUM OF SCIENCE	(5,000
233620	06/13/2019	OPEN DOORS SOLUTIONS INC	(5,000
233644	07/19/2019	PLM FAMILIES TOGETHER INC	(25,000
233919	06/20/2019	MINNETONKA HIGH SCHOOL	(1,000
234064	. 05/02/2019	CHARLOTTE MECKLENBURG LIBRARY FOUNDATION	(350,000
234245	05/28/2019	LATINO COMMUNITY ASSOCIATION	(8,500
234266	07/02/2019	MARYS PLACE SEATTLE	(50,000
234292	05/02/2019	N ST LOUIS COUNTY HABITAT FOR HUMANITY	(15,000
234316	08/22/2019	NORTH TEXAS FOOD BANK	(30,000
234422	10/08/2019	STEP UP WOMENS NETWORK	(11,500
234859	08/15/2019	FREEDOM 4-24	(4,000
234887	07/12/2019	GREATER LIFE INC	(20,000
235136	08/08/2019	SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION	(2,500
235966	08/13/2019	ASSOCIATION OF WASHINGTON GENERALS	(12,000
235968	11/20/2019	BICKERDIKE REDEVELOPMENT CORPORATION	(15,000
236078	07/30/2019	SPECIAL OLYMPICS DISTRICT OF COLUMBIA INC	(15,000
236362	07/30/2019	THE B E L L FOUNDATION INC	(10,000
236904	08/20/2019	PURE HEARTS R US INC	(5,000
236918	07/01/2019	REBUILDING TOGETHER OAKLAND	(15,000
236945	10/04/2019	SAN MARCOS LITERACY ACTION	(5,000
236949	08/06/2019	SECOND CHANCE ORANGE COUNTY	(7,500
237293	08/02/2019	CENTER FOR SUSTAINABLE ENERGY	(50,000
237453	08/14/2019	CHINATOWN INTERNATIONAL DISTRICT PRESERVATION AND DEVELOPMENT ASSO	(20,000
237710	08/06/2019	LOUIS J KOCH FAMILY CHILDRENS MUSEUM OF EVANSVILLE INC	(2,500
237809	12/05/2019	OPEN DOOR SHELTER INC	(15,000
237905	12/04/2019	SERVICES FOR THE UNDERSERVED INC	(15,000
238089	12/04/2019	NATIVE CDFI NETWORK INC	(179,000
238291	10/08/2019	CHILDRENS HOME SOCIETY OF FLORIDA	(35,000
238299	09/11/2019	CIVIL AIR PATROL	(2,000
238410	08/30/2019	EN FOCO INCORPORATED	(5,000
238633	09/18/2019	IMMIGRANT DEVELOPMENT CENTER	(20,000
238668	08/30/2019	JOHNS CREEK VETERANS MEMORIAL WALK INC	(10,000
238695	11/06/2019	KIPP INDIANAPOLIS INC	(50,000
238886	10/04/2019	NOT FOR SALE FUND	(5,000
239448	11/12/2019	AMERICAN YOUTH SYMPHONY INC	(5,000
240090	12/04/2019	NEVADA LEGAL SERVICES INC	(7,500
240330	11/26/2019	TEACH FOR AMERICA INC	(10,000
240715	12/04/2019	B U NIQUE OUTREACH	(5,000
241663	11/20/2019	FRIENDS OF FISHER HOUSE-ILLINOIS	(25,000

## Part XV, 3a Detail

Payment Check Nur	nber Payment Date	Payee Name	Payment Amount
241679	12/17/2019	GREATER STARK COUNTY URBAN LEAGUEINC	(10,000)
242769	12/20/2019	KITCHEN COMMUNITY INC	(500,000)
219437	03/26/2019	WORKFORCE ALLIANCE OF THE NORTHBAY	(30,000)
229985	01/02/2019	COVENANT HOUSE GEORGIA INC	(25,000)
232864	08/20/2019	HUMAN TRAFFICKING AWARENESS PARTNERSHIPS INC	(5,000)
241889	11/26/2019	REGIONAL ACCESS PROJECT FOUNDATION INC	(50,000)
		Total Voided Checks	(1,824,000)
234114	05/13/2019	ELDERS IN ACTION	(5,000)
226626/46241	08/07/2019	ARIZONA STATE UNIVERSITY FOUNDATION FOR A NEW AMERICAN UNIVERSITY	(470,000)
232337/2994	08/22/2019	HABITAT FOR HUMANITY SUMMIT & WASATCH COUNTIES INC	(15,000)
232344	03/27/2019	HABITAT FOR HUMANITY OF BERKS COUNTY INC	(30,000)
232790	04/12/2019	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	(15,000)
Various	Various	Miscellaneous Grants Refunded	(177,200)
		Total Refunds	(712,200)
		Grand Total	366,744,092
Summary of 2018 C	ontributions, gifts, & grar	nts paid	
Grants paid	,,,		350,405,551
· · · · · · · · · · · · · · · · · · ·	OMMUNITY CARE GRANT	S	18,874,741
Voided Checks			(1,824,000)
Refund			(712,200)
Grand Total			366,744,092

Part XV, 3b Detail

, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,					
Payee Name	Term of Commitment	Payments Remaining	Scheduled/Payr Date	nent	State
ACCESS TO CAPITAL FOR ENTREPRENEURS INC	2 years		10/25/2020	Atlanta	GA
		•		A II-	
ACCION / DREAMSPRING	3 years		02/01/2020 02/01/2021	Albuquerque Albuquerque	NM NM
ACCION /DREAMSPRING		300,000	02/01/2021	Moodaerdae	(414)
AMERICAN INDIAN BUSINESS LEADERS	2 years	100,000	09/21/2020	Missoula	MT
AMERICAN INDIAN GRADUATE CENTER INC	1 year	800,000	03/27/2020	Albuquerque	. NM
ASIAN AND PACIFIC ISLANDER AMERICAN SCHOLARSHIP FUND	1 year	900 000	03/13/2020	WASHINGTON	DC
	•	·			
AVENUE COMMUNITY DEVELOPMENT COPORATION  AVENUE COMMUNITY DEVELOPMENT COPORATION	5 years		03/15/2020 09/15/2020	Houston Houston	TX TX
AVENUE COMMUNITY DEVELOPMENT COPORATION  AVENUE COMMUNITY DEVELOPMENT COPORATION			03/15/2020	Houston	TX
			09/15/2021		TX
AVENUE COMMUNITY DEVELOPMENT COPORATION				Houston	TX
AVENUE COMMUNITY DEVELOPMENT COPORATION		•	03/15/2022	Houston	TX
AVENUE COMMUNITY DEVELOPMENT COPORATION		/9,500	09/15/2022	Houston	1.8
BOYS & GIRLS CLUBS OF AMERICA	2 years	204,891	11/20/2020	ATLANTA	GA
CAROLINA SMALL BUSINESS DEVELOPMENT FUND	3 years	760,000	02/20/2020	RALEIGH	NC
CAROLINA SMALL BUSINESS DEVELOPMENT FUND	- /	•	12/20/2021	RALEIGH	NC
,	_		03 /4 F /2055	0.5	T-1
CHANGE HAPPENS	5 years		03/15/2020	Houston	TX
CHANGE HAPPENS			09/15/2020	Houston	TX
CHANGE HAPPENS		•	03/15/2021	Houston	TX
CHANGE HAPPENS ,		•	09/15/2021	Houston	TX
CHANGE HAPPENS		68,400	03/15/2022	Houston	TX
CHANGE HAPPENS		68,400	09/15/2022	Houston	TX
CHILDRENS HOME SOCIETY OF WASHINGTON	5 years	55.000	03/20/2020	Seattle	WA
CHILDRENS HOME SOCIETY OF WASHINGTON	3 700.3		09/20/2020	Seattle	WA
CHILDRENS HOME SOCIETY OF WASHINGTON		•	03/20/2021	Seattle	WA
CHILDRENS HOME SOCIETY OF WASHINGTON		-	09/20/2021	Seattle	WA
CHILDRENS HOME SOCIETY OF WASHINGTON			03/20/2022	Seattle	WA
CHILDRENS HOME SOCIETY OF WASHINGTON		•	09/20/2022	Seattle	WA
COMMUNITY FIRST FUND	2 years	1,200,000	11/25/2020	LANCASTER	PA
COMMUNITY REINVESTMENT FUND INC	3 years	900 000	02/01/2020	MINNEAPOLIS	MN
COMMUNITY REINVESTMENT FUND INC	J Years		02/01/2021	MINNEAPOLIS	MN
	,	450.000	20/20/2020	10110140117	
FIRST NATIONS OWEESTA CORPORATION	2 years	•	08/20/2020	LONGMONT	co
FIRST NATIONS OWEESTA CORPORATION	3 years		09/23/2020	LONGMONT	co
FIRST NATIONS OWEESTA CORPORATION	•	649,490	09/23/2021	LONGMONT	со
GRAMEEN AMERICA INC	2 years	1,500,000	11/25/2020	NEW YORK	NY
GRID ALTERNATIVES	3 years	2,000,000	06/25/2020	Emeryville	CA
HISPANIC SCHOLARSHIP FUND	6 years	838 000	03/01/2020	GARDENA	CA
HISPANIC SCHOLARSHIP FUND	, o years		03/01/2021	GARDENA	CA
HISPANIC SCHOLARSHIP FUND			03/01/2022	GARDENA	CA
HISPANIC SCHOLARSHIP FUND	1 year		02/28/2020	GARDENA	CA
HOMESIGHT	5 years		03/23/2020	SEATTLE	WA
HOMESIGHT		•	09/21/2020	SEATTLE	WA
HOMESIGHT		-	03/23/2021	SEATTLE	WA
HOMESIGHT			09/21/2021	SEATTLE	WA
HOMESIGHT			03/23/2022	SEATTLE	WA
HOMESIGHT		56,200	09/21/2022	SEATTLE	WA
HOPE ENTERPRISE CORPORATION	3 years	1,100,000	12/15/2020	Jackson	MS
HOPE ENTERPRISE CORPORATION	•		12/15/2021	Jackson	MS
, JUBILEE BALTIMORE INC	5 years	65 000	03/19/2020	BALTIMORE	^ MD
JUBILEE BALTIMORE INC	- 100.0	•	09/21/2020	BALTIMORE	MD
JUBILEE BALTIMORE INC		•	03/19/2021	BALTIMORE	MD
JUBILEE BALTIMORE INC		-	09/21/2021	BALTIMORE	MD
JUBILEE BALTIMORE INC			03/19/2022	BALTIMORE	MD
JUBILEE BALTIMORE INC			09/21/2022	BALTIMORE	MD
			•		
JUNIOR ACHIEVEMENT OF CENTRAL IOWA INC	5 years		01/20/2020	Des Moines	IA IA
JUNIOR ACHIEVEMENT OF CENTRAL IOWA INC		50,000	02/22/2021	Des Moines	IA

JUNIOR ACHIEVEMENT OF CENTRAL IOWA INC   \$0,000 02/720/72022   Des Monnes IA JUNIOR ACHIEVEMENT OF CENTRAL IOWA INC   \$0,000 02/720/72023   Des Monnes IA JUNIOR ACHIEVEMENT OF CENTRAL IOWA INC   \$0,000 02/720/72023   Des Monnes IA JUNIOR ACHIEVEMENT OF CENTRAL IOWA INC   \$0,000 02/720/72023   Des Monnes IA JUNIOR ACHIEVEMENT OF CENTRAL IOWA INC   \$0,000 02/720/72020   Des Monnes IA JUNIOR ACHIEVEMENT OF CENTRAL IOWA INC   \$0,000 02/720/72020   Des Monnes IA JUNIOR ACHIEVEMENT OF CENTRAL IOWA INC   \$0,000 02/720/72020   Des Monnes IA JUNIOR ACHIEVEMENT OF CENTRAL IOWA INC   \$0,000 02/720/72020   LOS ANGELES   \$CA MARINI ULITHER KING JR COMMUNITY HEALTH FOUNDATION   \$0,000 02/720/72021   LOS ANGELES   \$CA MARINI ULITHER KING JR COMMUNITY HEALTH FOUNDATION   \$0,000 02/720/72021   LOS ANGELES   \$CA MARINI ULITHER KING JR COMMUNITY HEALTH FOUNDATION   \$0,000 02/720/72021   LOS ANGELES   \$CA MARINI ULITHER KING JR COMMUNITY HEALTH FOUNDATION   \$0,000 02/720/72021   MINNEAPOULS   MIN METROPOLITAM ECONOMIC DEVELOPMENT ASSOCIATION   \$0,000 02/720/72021   MINNEAPOULS   MIN METROPOLITAM ECONOMIC DEVELOPMENT ASSOCIATION   \$2,000 09/720/72020   WASHINGTON   DC NATIONAL ASSOCIATION   \$0,000 09/720/72020   WASHINGTON   DC NATIONAL ASSOCIATION   \$0,000 09/720/72020   WASHINGTON   DC NATIONAL ASSOCIATION   \$0,000 09/720/72020   WASHINGTON   \$0,000 09/720/72020   MEES   \$0,000 09/720/72020   WASHINGTON   DC NATIONAL METWORK   \$0,000 09/720/72020   WASHINGTON   DC	Payee Name	Term of Commitment (# of years)	Payments Remaining	Scheduled Payment Date	City	State
COLAL INITIATIVES SUPPORT CORPORATION   2 years   850,000 11/25/2020   Dakand   CA	JUNIOR ACHIEVEMENT OF CENTRAL IOWA INC		50,000	01/20/2022	Des Moines	IA
MAIN STREET LAUNCH 2 years 1,000,000 02/15/2020 Oakland CA MARTIN LUTHER KING JR COMMUNITY HEALTH FOUNDATION 200,000 11/20/2021 LOS ANGELES CA MARTIN LUTHER KING JR COMMUNITY HEALTH FOUNDATION 200,000 11/20/2021 LOS ANGELES CA MARTIN LUTHER KING JR COMMUNITY HEALTH FOUNDATION 200,000 11/20/2021 LOS ANGELES CA MARTIN LUTHER KING JR COMMUNITY HEALTH FOUNDATION 200,000 11/20/2021 LOS ANGELES CA METROPOLITAN ECONOMIC DEVELOPMENT ASSOCIATION 3 years 500,000 02/01/2020 MINNEAPOLIS MN METROPOLITAN ECONOMIC DEVELOPMENT ASSOCIATION 400,000 02/01/2020 MINNEAPOLIS MN NATIONAL AMERICAN INDIAN HOUSING COUNCIL 2 years 383,700 09/13/2020 WASHINGTON DC NATIONAL ASSOCIATION FOR LATINO COMMUNITY ASSET BUILDERS 2 years 5,000,000 09/20/2020 San Antonio TX NATIONAL LERBAN LEAGUE INC 3 years 1,250,000 12/01/2020 MEW YORK NY NATIVE ALBERT FOR AMERICAN INDIAN ENTERPRISE DEVELOPMENT 2 years 125,000 08/20/2020 MEW YORK NY NATIVE ADDRESS AMERICA 2 years 125,000 08/20/2020 BILLINGS MT NATIVE COFF IN TETWORK INC 3 years 116,000,000 02/01/2020 Washington DC NEIGHBORWORKS AMERICA 1 years 1,000,000 02/01/2020 Washington DC OPPORTUNITY FINANCE NETWORK 0 3 years 1,500,000 04/21/2020 Washington DC OPPORTUNITY FINANCE NETWORK 0 3 years 254,843 06/13/2020 Philadelphia PA OPPORTUNITY FINANCE NETWORK 0 104/21/2020 Philadelphia PA OPPORTUNITY FINANCE NETWORK 0 104/21/	JUNIOR ACHIEVEMENT OF CENTRAL IOWA INC		50,000	02/20/2023	Des Moines	IA
MARTIN LUTHER KING JR COMMUNITY HEALTH FOUNDATION         5 years         200,000         11/20/2020         LOS ANGELES         CA MARTIN LUTHER KING JR COMMUNITY HEALTH FOUNDATION         200,000         11/20/2021         LOS ANGELES         CA MARTIN LUTHER KING JR COMMUNITY HEALTH FOUNDATION         200,000         11/20/2021         LOS ANGELES         CA MARTIN LUTHER KING JR COMMUNITY HEALTH FOUNDATION         200,000         11/20/2020         LOS ANGELES         CA MARTIN LUTHER KING JR COMMUNITY HEALTH FOUNDATION         200,000         11/20/2020         MINNEAPOULS         MN METROPOLITAR CONOMIC DEVELOPMENT ASSOCIATION         3 years         500,000         02/01/2020         MINNEAPOULS         MN AND MINNEAPOULS         MN MINNEAPOULS         MN AND MINNEAPOULS         M	LOCAL INITIATIVES SUPPORT CORPORATION	2 years	850,000	11/25/2020	New York	NY
MARTIN LUTHER KING IR COMMUNITY HEALTH FOUNDATION  **RETRING IR COMMUNITY HEALTH FOUNDATION**  **NATIONAL AMERICAN INDIAN HOUSING COUNCIL**  **NATIONAL AMERICAN INDIAN HOUSING COUNCIL**  **NATIONAL CENTER FOR AMERICAN INDIAN ENTERPRISE DEVELOPMENT**  **NATIONAL CENTER FOR AMERICAN INDIAN ENTERPRISE DEVELOPMENT**  **NATIONAL URBAN LEAGUE INC**  **NATIONAL URBAN LEA	MAIN STREET LAUNCH	2 years	1,000,000	02/15/2020	Oakland	CA
MARTIN CUTHER KING IR COMMUNITY HEALTH FOUNDATION         200,000         11/20/2022         LOS ANGELES         CA           METROPOLITAN ECONOMIC DEVELOPMENT ASSOCIATION         3 years         500,000         02/01/2021         MINNEAPOLIS         MN           NATIONAL AMERICAN INDIAN HOUSING COUNCIL         2 years         383,700         09/13/2020         WASHINGTON         DC           NATIONAL ASSOCIATION FOR LATINO COMMUNITY ASSET BUILDERS         2 years         5,000,000         09/20/2020         San Antonio         TX           NATIONAL CENTER FOR AMERICAN INDIAN ENTERPRISE DEVELOPMENT         2 years         1,250,000         08/20/2020         MESA         AZ           NATIONAL URBAN LEAGUE INC         3 years         1,250,000         08/20/2020         MESA VORK         NY           NATIVE CADE INC         2 years         146,000         08/20/2020         BILLINGS         MT           NATIVE CADE INCENTRAL REPORT         2 years         146,000         08/20/2020         Meshington         DC           NEIGHBORWORKS AMERICA         2 years         1,000,000         08/20/2020         Washington         DC           OPPORTUNITY FINANCE NETWORK         3 years         25,000         08/23/2020         Philadelphia         PA           OPPORTUNITY FINANCE NETWORK         3 year	MARTIN LUTHER KING JR COMMUNITY HEALTH FOUNDATION	5 years	200,000	11/20/2020	LOS ANGELES	CA
METROPOLITAN ECONOMIC DEVELOPMENT ASSOCIATION         3 years         \$50,000         02/01/2020         MINNEAPOLIS MN METROPOLITAN ECONOMIC DEVELOPMENT ASSOCIATION         MINNEAPOLIS MN MN MINNEAPOLIS MN MINNEAPOLIS MN MN MN MINNEAPOLIS MN MN MN MACHAIL MACHAIL MN MINNEAPOLIS MN	MARTIN LUTHER KING JR COMMUNITY HEALTH FOUNDATION		200,000	11/20/2021	LOS ANGELES	CA
METROPOLITAN ECONOMIC DEVELOPMENT ASSOCIATION         400,000         02/01/2021         MINNEAPOLIS         MN           NATIONAL AMERICAN INDIAN HOUSING COUNCIL         2 years         383,700         09/13/2020         WASHINGTON         DC           NATIONAL ASSOCIATION FOR LATINO COMMUNITY ASSET BUILDERS         2 years         5,000,000         09/20/2020         San Antonio         TX           NATIONAL CENTER FOR AMERICAN INDIAN ENTERPRISE DEVELOPMENT         2 years         300,000         08/20/2020         Mesa         AZ           NATIONAL URBAN LEAGUE INC         3 years         1,250,000         12/01/2020         NEW YORK         NY           NATIVE AMERICAN DEVELOPMENT CORPORATION         2 years         125,000         08/20/2020         BILLINGS         MT           NATIVE COFI NETWORK INC         2 years         146,000         08/20/2020         Alexandria         VA           NEIGHBORWORKS AMERICA         1 year         1,000,000         02/20/2020         Washington         DC           OPPORTULITY FINANCE NETWORK         3 years         205,000         04/24/2020         Philadelphia         PA           OPPORTULITY FINANCE NETWORK         3 years         254,843         30/23/2020         Philadelphia         PA           OPPORTULITY FINANCE NETWORK         3 years <td>MARTIN LUTHER KING JR COMMUNITY HEALTH FOUNDATION</td> <td></td> <td>200,000</td> <td>11/20/2022</td> <td>LOS ANGELES</td> <td>CA</td>	MARTIN LUTHER KING JR COMMUNITY HEALTH FOUNDATION		200,000	11/20/2022	LOS ANGELES	CA
NATIONAL AMERICAN INDIAN HOUSING COUNCIL 2 years 383,700 09/13/2020 WASHINGTON DC NATIONAL ASSOCIATION FOR LATINO COMMUNITY ASSET BUILDERS 2 years 5,000,000 09/20/2020 San Antonio TX NATIONAL CENTER FOR AMERICAN INDIAN ENTERPRISE DEVELOPMENT 2 years 300,000 08/20/2020 Mesa AZ NATIONAL LEBAN LEAGUE INC 3 years 1,250,000 12/01/2020 NEW YORK NY NATIVE AMERICAN DEVELOPMENT CORPORATION 2 years 125,000 08/20/2020 BILLUNGS MT NATIVE COFI NETWORK INC 2 years 146,000 08/20/2020 Alexandria VA NEIGHBORWORKS AMERICA 1 year 1,000,000 02/20/2020 Washington DC OPPORTUMITY FINANCE NETWORK 2 years 10,478,885 06/26/2020 Washington DC OPPORTUMITY FINANCE NETWORK 3 years 205,000 04/24/2020 Philadelphia PA OPPORTUMITY FINANCE NETWORK 3 years 25,484 30 99/23/2021 Philadelphia PA OPPORTUMITY FINANCE NETWORK 3 years 25,484 30 99/23/2020 SAN JOSE CA PATHISTONE CORPORATION 2 years 500,000 02/15/2020 SAN JOSE CA PATHISTONE CORPORATION 4 years 500,000 02/15/2020 SAN JOSE CA RAZA DEVELOPMENT FUND INC 2 years 1,475,000 11/15/2020 PHOENIX AZ SCHOLARSHIP AMERICA INC 4 years 1,650,000 05/01/2020 Sant Peter MN SELF HELP VENTURES FUND 3 years 232,000 10/20/2020 WASHINGTON DC THURGOOD MARSHALL COLLEGE FUND INC 1 year 800,000 03/24/2020 WASHINGTON DC UNITED NEGRO COLLEGE FUND INC 1 year 800,000 03/24/2020 WASHINGTON DC UNITED NEGRO COLLEGE FUND INC 1 year 800,000 03/24/2020 WASHINGTON DC UNITED NEGRO COLLEGE FUND INC 1 year 800,000 03/24/2020 WASHINGTON DC UNITED NEGRO COLLEGE FUND INC 1 year 800,000 03/24/2020 WASHINGTON DC UNITED NEGRO COLLEGE FUND INC 1 year 800,000 03/24/2020 WASHINGTON DC UNITED NEGRO COLLEGE FUND INC 1 year 800,000 03/24/2020 WASHINGTON DC UNITED NEGRO COLLEGE FUND INC 1 year 800,000 03/24/2020 WASHINGTON DC UNITED NEGRO COLLEGE FUND INC 1 year 800,000 03/24/2020 WASHINGTON DC UNBAN INSTITUTE INC 3 years 1,000,000 10/25/2020 WASHINGTON DC	METROPOLITAN ECONOMIC DEVELOPMENT ASSOCIATION	3 years	500,000	02/01/2020	MINNEAPOLIS	MN
NATIONAL ASSOCIATION FOR LATINO COMMUNITY ASSET BUILDERS 2 years 5,000,000 09/20/2020 San Antonio TX NATIONAL CENTER FOR AMERICAN INDIAN ENTERPRISE DEVELOPMENT 2 years 300,000 08/20/2020 Mesa AZ NATIONAL URBAN LEAGUE INC 3 years 1,250,000 12/01/2020 NEW YORK NY NATIVE AMERICAN DEVELOPMENT CORPORATION 2 years 125,000 08/20/2020 BILLINGS MT NATIVE COFI INSTITUTE INC 2 years 146,000 08/20/2020 Alexandria VA NEIGHBORWORKS AMERICA 1 year 1,000,000 02/20/2020 Washington DC OPPORTUNITY SINANCE NETWORK 2 years 10,478,885 08/26/2020 Washington DC OPPORTUNITY SINANCE NETWORK 2 years 205,000 04/24/2020 Philadelphia PA OPPORTUNITY SINANCE NETWORK 3 years 205,000 04/24/2020 Philadelphia PA OPPORTUNITY FINANCE NETWORK 3 years 25,848 09/23/2021 Philadelphia PA OPPORTUNITY FINANCE NETWORK 3 years 25,848 09/23/2021 Philadelphia PA OPPORTUNITY FINANCE NETWORK 3 years 25,848 09/23/2021 Philadelphia PA OPPORTUNITY FINANCE NETWORK 3 years 500,000 01/25/2020 SAN JOSE CA PATHSTONE CORPORATION 2 years 500,000 01/25/2020 ROCHESTER NY POINT FOUNDATION 4 years 248,000 06/15/2020 Los Angeles CA RAZA DEVELOPMENT FUND INC 2 years 1,475,000 11/15/2020 PHOENIX AZ SCHOLARSHIP AMERICA INC 4 years 1,050,000 05/01/2020 Saint Peter MN SELF HELP VENTURES FUND 10 CC THURGOOD MARSHALL COLLEGE FUND INC 1 year 800,000 03/24/2020 WASHINGTON DC UNITED NEGRO COLLEGE FUND INC 1 year 800,000 03/24/2020 WASHINGTON DC UNITED NEGRO COLLEGE FUND INC 1 year 800,000 03/24/2020 WASHINGTON DC UNITED NEGRO COLLEGE FUND INC 0 CURBAN INSTITUTE WASHINGTON DC UNITED NEGRO COLLEGE FUND INC 0 CURBAN INSTITUTE WASHINGTON DC UNBAN INSTITUTE WASHINGTON DC UNBAN INSTITUTE WASHINGTON DC UNBAN INSTITUTE WASHINGTON DC	METROPOLITAN ECONOMIC DEVELOPMENT ASSOCIATION		400,000	02/01/2021	MINNEAPOLIS	MN
NATIONAL CENTER FOR AMERICAN INDIAN ENTERPRISE DEVELOPMENT 2 years 300,000 08/20/2020 Mesa AZ NATIONAL URBAN LEAGUE INC 3 years 1,250,000 12/01/2020 NEW YORK NY NATIVE AMERICAN DEVELOPMENT CORPORATION 2 years 125,000 08/20/2020 BILLINGS MT NATIVE COFI NETWORK INC 2 years 146,000 08/20/2020 Alexandria VA NEIGHBORWORKS AMERICA 1 year 1,000,000 02/20/2020 Washington DC OPPORTUNITY FINANCE NETWORK 0 2 years 10,478,885 06/26/2020 Washington DC OPPORTUNITY FINANCE NETWORK 205,000 04/23/2021 Philadelphia PA OPPORTUNITY FINANCE NETWORK 300,636 09/23/2020 Philadelphia PA OPPORTUNITY FUND COMMUNITY DEVELOPMENT 2 years 500,000 02/15/2020 SAN JOSE CA OPPORTUNITY FUND COMMUNITY DEVELOPMENT 2 years 500,000 02/15/2020 ROCHESTER NY POINT FOUNDATION 4 years 248,000 06/15/2020 Los Angeles CA RAZA DEVELOPMENT FUND INC 2 years 1,050,000 11/15/2020 PHOENIX AZ SCHOLARSHIP AMERICA INC 4 years 1,050,000 05/01/2020 Saint Peter MN SELF HELP VENTURES FUND 3 years 167,000 02/15/2020 WASHINGTON DC THURGOOD MARSHALL COLLEGE FUND INC 1 year 800,000 03/24/2020 WASHINGTON DC UNITED NEGRO COLLEGE FUND INC 1 year 800,000 03/24/2020 WASHINGTON DC UNITED NEGRO COLLEGE FUND INC 1 year 800,000 03/24/2020 WASHINGTON DC UNITED NEGRO COLLEGE FUND INC 1 year 800,000 03/24/2020 WASHINGTON DC UNITED NEGRO COLLEGE FUND INC 1 year 800,000 03/24/2020 WASHINGTON DC UNITED NEGRO COLLEGE FUND INC 1 year 800,000 03/24/2020 WASHINGTON DC UNITED NEGRO COLLEGE FUND INC 1 year 800,000 03/24/2020 WASHINGTON DC UNITED NEGRO COLLEGE FUND INC 1 year 800,000 03/24/2020 WASHINGTON DC	NATIONAL AMERICAN INDIAN HOUSING COUNCIL	2 years	383,700	09/13/2020	WASHINGTON	DC
NATIONAL URBAN LEAGUE INC  3 years  1,250,000  12/01/2020  NEW YORK  NY  NATIVE AMERICAN DEVELOPMENT CORPORATION  2 years  125,000  8/20/2020  Alexandria  VA  NEIGHBORWORKS AMERICA  1 year  1,000,000  10/20/2020  Washington  DC  OPPORTUNITY FINANCE NETWORK  2 years  1,500,000  1/25/2020  SAN JOSE  CA  PATHSTONE CORPORATION  2 years  1,500,000  1/25/2020  ROCHESTER  NY  POINT FOUNDATION  4 years  1,600,000  1/25/2020  ROCHESTER  NY  POINT FOUNDATION  4 years  1,600,000  1/25/2020  ROCHESTER  NY  POINT FOUNDATION  2 years  1,600,000  1/25/2020  WASHINGTON  DC  UNTRED NEGRO COLLEGE FUND INC  1 year  3 years  1,600,000  10/25/2020  WASHINGTON  DC  UNTED NEGRO COLLEGE FUND INC  URBAN INSTITUTE  URBAN INST	NATIONAL ASSOCIATION FOR LATINO COMMUNITY ASSET BUILDERS	2 years	5,000,000	09/20/2020	San Antonio	тх
NATIVE AMERICAN DEVELOPMENT CORPORATION 2 years 125,000 08/20/2020 BILLINGS MT  NATIVE COFI NETWORK INC 2 years 146,000 08/20/2020 Alexandria VA  NEIGHBORWORKS AMERICA 1 year 1,000,000 02/20/2020 Washington DC  OPPORTUNITY FINANCE NETWORK 2 years 205,000 04/24/2020 Philadelphia PA  OPPORTUNITY FINANCE NETWORK 3 years 205,000 04/23/2021 Philadelphia PA  OPPORTUNITY FINANCE NETWORK 3 years 254,843 09/23/2021 Philadelphia PA  OPPORTUNITY FINANCE NETWORK 3 years 254,843 09/23/2020 Philadelphia PA  OPPORTUNITY FINANCE NETWORK 3 years 254,843 09/23/2020 Philadelphia PA  OPPORTUNITY FINANCE NETWORK 3 years 254,843 09/23/2020 Philadelphia PA  OPPORTUNITY FINANCE NETWORK 3 years 254,843 09/23/2020 Philadelphia PA  OPPORTUNITY FINANCE NETWORK 3 years 254,840 09/23/2021 Philadelphia PA  OPPORTUNITY FINANCE NETWORK 3 years 254,840 09/23/2021 Philadelphia PA  OPPORTUNITY FINANCE NETWORK 3 years 1,500,000 11/25/2020 SAN JOSE CA  PATHSTONE CORPORATION 2 years 500,000 02/15/2020 ROCHESTER NY  POINT FOUNDATION 4 years 248,000 06/15/2020 Los Angeles CA  RAZA DEVELOPMENT FUND INC 2 years 1,050,000 05/01/2020 Saint Peter MN  SELF HELP VENTURES FUND 3 years 166,000 12/15/2020 DURHAM NC  THE ASPEN INSTITUTE INC 2 years 232,000 10/20/2020 WASHINGTON DC  UNITED NEGRO COLLEGE FUND INC 1 year 800,000 03/24/2020 WASHINGTON DC  UNITED NEGRO COLLEGE FUND INC 1 year 800,000 03/24/2020 WASHINGTON DC  URBAN INSTITUTE UND SHINGTON DC  URBAN INSTITUTE UND WASHINGTON DC	NATIONAL CENTER FOR AMERICAN INDIAN ENTERPRISE DEVELOPMENT	2 years	300,000	08/20/2020	Mesa	AZ
NATIVE CDFI NETWORK INC  2 years 146,000 08/20/2020 Alexandria VA  NEIGHBORWORKS AMERICA  1 year 1,000,000 02/20/2020 Washington DC  DPORTUNITY FINANCE NETWORK  OPPORTUNITY FINANCE NETWORK	NATIONAL URBAN LEAGUE INC	3 years	1,250,000	12/01/2020	NEW YORK	NY
NEIGHBORWORKS AMERICA NEIGHBORWORKS AMERICA         1 year 2 years         1,000,000 10,478,885         02/20/2020 06/26/2020         Washington Washington         DC Washington           OPPORTUNITY FINANCE NETWORK OPPORTUNITY FINANCE NETWORK	NATIVE AMERICAN DEVELOPMENT CORPORATION	2 years	125,000	08/20/2020	BILLINGS	мт
NEIGHBORWORKS AMERICA         2 years         10,478,885         06/26/2020         Washington         DC           OPPORTUNITY FINANCE NETWORK OPPORTUNITY FINANCE NETWORK OPPORTUNITY FINANCE NETWORK OPPORTUNITY FINANCE NETWORK         3 years 3 years         205,000 205,000 20,233/2021 Philadelphia PA 300,636         PA Philadelphia PA 90,233/2021 Philadelphia PA 0PPORTUNITY FINANCE NETWORK         PA Philadelphia PA 90,000         PA Philadelphia PA 90,000         PA Philadelphia PA 90,125/2021         PA Philadelphia PA 90,000         PA Philadelphia PA 90,125/2021         PA Philadelphia PA 90,125/2021         PA Philadelphia PA 90,125/2021         PA Philadelphia PA 90,125/2021         PA Philadelphia PA 90,125/2021         PA Philadelphia PA 90,125/2021         PA Philadelphia PA 90,125/2021         PA Philadelphia PA 90,125/2021         PA Philadelphia PA 90,125/2020         PA Philadelphia 90,125/2020         PA Philadelphia 90,125/2020         PA Philadelphia 90,125/2020         PA Philadelphia 90,125/2020         Philadelphia 90,125/2020         Philadelphia 90,125/2020         Philadelphia 90,125/2020         Philadelphia 90,125/2020         Philadelphia 90,125/2020 <td>NATIVE CDFI NETWORK INC</td> <td>2 years</td> <td>146,000</td> <td>08/20/2020</td> <td>Alexandria</td> <td>VA</td>	NATIVE CDFI NETWORK INC	2 years	146,000	08/20/2020	Alexandria	VA
NEIGHBORWORKS AMERICA         2 years         10.478,885         06/26/2020         Washington         DC           OPPORTUNITY FINANCE NETWORK         3 years         205,000         04/24/2020         Philadelphia PA Philadelphia PA Philadelphia PA Philadelphia PA Philadelphia PA	NEIGHBORWORKS AMERICA	1 year	1,000,000	02/20/2020	Washington	DC
OPPORTUNITY FINANCE NETWORK         3 years         205,000 04/33/2021 Philadelphia PA OPPORTUNITY FINANCE NETWORK         Philadelphia PA OPPORTUNITY FINANCE NETWORK         3 years         254,843 09/23/2021 Philadelphia PA OPPORTUNITY FINANCE NETWORK         PA Philadelphia PA OPPORTUNITY FINANCE NETWORK         Philadelphia PA OPPORTUNITY FINANCE NETWORK         PA Philadelphia PA OPPORTUNITY FINANCE NETWORK         Philadelphia PA OPPORTUNITY FINANCE NETWORK         PA OPPORTUNITY FINANCE NETWORK         SAN JOSE         CA           OPPORTUNITY FINANCE NETWORK         2 years         1,500,000 01/25/2020         SAN JOSE         CA           PATHSTONE CORPORATION         2 years         500,000 02/15/2020         ROCHESTER         NY           POINT FOUNDATION         4 years         1,475,000 06/15/2020         Los Angeles         CA           RAZA DEVELOPMENT FUND INC         4 years         1,050,000 05/01/2020         PHOENIX         AZ           SCHOLARSHIP AMERICA INC         4 years         1,050,000 05/01/2020         DURHAM NC         NC           SELF HELP VENTURES FUND         3 years         166,000 12/17/2021         DURHAM NC         NC           THE ASPEN INSTITUTE INC         2 years         232,000 10/20/2020         WASHINGTON         DC           UNITED NEGRO COLLEGE FUND INC         1 year         800,000 03/24/2020         WASHINGTON         DC		·	10,478,885	06/26/2020	Washington	DC
OPPORTUNITY FINANCE NETWORK         3 years         254,843         09/23/2020         Philadelphia         PA           OPPORTUNITY FINANCE NETWORK         3 years         254,843         09/23/2021         Philadelphia         PA           OPPORTUNITY FUND COMMUNITY DEVELOPMENT         2 years         1,500,000         11/25/2020         SAN JOSE         CA           PATHSTONE CORPORATION         2 years         500,000         02/15/2020         ROCHESTER         NY           POINT FOUNDATION         4 years         248,000         06/15/2020         Los Angeles         CA           RAZA DEVELOPMENT FUND INC         2 years         1,475,000         11/15/2020         PHOENIX         AZ           SCHOLARSHIP AMERICA INC         4 years         1,050,000         05/01/2020         Saint Peter         MN           SELF HELP VENTURES FUND         3 years         167,000         02/15/2020         DURHAM         NC           THE ASPEN INSTITUTE INC         2 years         232,000         10/20/2020         WASHINGTON         DC           UNITED NEGRO COLLEGE FUND INC         1 year         800,000         03/24/2020         WASHINGTON         DC           URBAN INSTITUTE         3 years         1,000,000         10/25/2021         WASHINGTON <td< td=""><td>OPPORTUNITY FINANCE NETWORK</td><td>3 years</td><td>205,000</td><td>04/24/2020</td><td>Philadelphia</td><td>PA</td></td<>	OPPORTUNITY FINANCE NETWORK	3 years	205,000	04/24/2020	Philadelphia	PA
OPPORTUNITY FINANCE NETWORK         300,636         09/23/2021         Philadelphia         PA           OPPORTUNITY FUND COMMUNITY DEVELOPMENT         2 years         1,500,000         11/25/2020         SAN JOSE         CA           PATHSTONE CORPORATION         2 years         500,000         02/15/2020         ROCHESTER         NY           POINT FOUNDATION         4 years         248,000         06/15/2020         Los Angeles         CA           RAZA DEVELOPMENT FUND INC         2 years         1,475,000         11/15/2020         PHOENIX         AZ           SCHOLARSHIP AMERICA INC         4 years         1,050,000         05/01/2020         Saint Peter         MN           SELF HELP VENTURES FUND         3 years         167,000         02/15/2020         DURHAM         NC           SELF HELP VENTURES FUND         2 years         232,000         10/20/2020         WASHINGTON         DC           THE ASPEN INSTITUTE INC         1 year         800,000         03/24/2020         WASHINGTON         DC           UNITED NEGRO COLLEGE FUND INC         1 year         800,000         03/24/2020         WASHINGTON         DC           URBAN INSTITUTE         3 years         1,000,000         10/25/2020         WASHINGTON         DC	OPPORTUNITY FINANCE NETWORK		205,000	04/23/2021	Philadelphia	PA
OPPORTUNITY FUND COMMUNITY DEVELOPMENT         2 years         1,500,000         11/25/2020         SAN JOSE         CA           PATHSTONE CORPORATION         2 years         500,000         02/15/2020         ROCHESTER         NY           POINT FOUNDATION         4 years         248,000         06/15/2020         Los Angeles         CA           RAZA DEVELOPMENT FUND INC         2 years         1,475,000         11/15/2020         PHOENIX         AZ           SCHOLARSHIP AMERICA INC         4 years         1,050,000         05/01/2020         Saint Peter         MN           SELF HELP VENTURES FUND SELF HELP VENTURES FUND         3 years         167,000         02/15/2020         DURHAM NC         NC           THE ASPEN INSTITUTE INC         2 years         232,000         10/20/2020         WASHINGTON         DC           UNITED NEGRO COLLEGE FUND INC         1 year         800,000         03/24/2020         WASHINGTON         DC           URBAN INSTITUTE         3 years         1,000,000         10/25/2021         WASHINGTON         DC	OPPORTUNITY FINANCE NETWORK	3 years	-		-	
PATHSTONE CORPORATION  2 years  500,000 02/15/2020 ROCHESTER NY  POINT FOUNDATION  4 years  248,000 06/15/2020 Los Angeles  CA  RAZA DEVELOPMENT FUND INC  2 years  1,475,000 11/15/2020 PHOENIX  AZ  SCHOLARSHIP AMERICA INC  4 years  1,050,000 05/01/2020 Saint Peter MN  SELF HELP VENTURES FUND  SELF HELP VENTURES FUND  SELF HELP VENTURES FUND  THE ASPEN INSTITUTE INC  2 years  232,000 10/20/2020 WASHINGTON  DC  THURGOOD MARSHALL COLLEGE FUND INC  1 year  800,000 03/24/2020 WASHINGTON  DC  UNITED NEGRO COLLEGE FUND INC  1 year  800,000 03/24/2020 WASHINGTON  DC  URBAN INSTITUTE  URBAN INSTITUTE  URBAN INSTITUTE	OPPORTUNITY FINANCE NETWORK		300,636	09/23/2021	Philadelphia	PA -
POINT FOUNDATION 4 years 248,000 06/15/2020 Los Angeles CA  RAZA DEVELOPMENT FUND INC 2 years 1,475,000 11/15/2020 PHOENIX AZ  SCHOLARSHIP AMERICA INC 4 years 1,050,000 05/01/2020 Saint Peter MN  SELF HELP VENTURES FUND 166,000 12/17/2021 DURHAM NC  SELF HELP VENTURES FUND 166,000 12/17/2021 DURHAM NC  THE ASPEN INSTITUTE INC 2 years 232,000 10/20/2020 WASHINGTON DC  THURGOOD MARSHALL COLLEGE FUND INC 1 year 800,000 03/24/2020 WASHINGTON DC  UNITED NEGRO COLLEGE FUND INC 1 year 800,000 03/24/2020 Washington DC  URBAN INSTITUTE URBAN INSTITUTE 100,000 10/25/2021 WASHINGTON DC  URBAN INSTITUTE URBAN INSTITUTE URBAN INSTITUTE	OPPORTUNITY FUND COMMUNITY DEVELOPMENT	2 years	1,500,000	11/25/2020	SAN JOSE	CA
RAZA DEVELOPMENT FUND INC  2 years  1,475,000  11/15/2020  PHOENIX  AZ  SCHOLARSHIP AMERICA INC  4 years  1,050,000  05/01/2020  Saint Peter  MN  SELF HELP VENTURES FUND  SELF HELP VENTURES FUND  166,000  12/17/2021  DURHAM  NC  THE ASPEN INSTITUTE INC  2 years  232,000  10/20/2020  WASHINGTON  DC  THURGOOD MARSHALL COLLEGE FUND INC  1 year  800,000  03/24/2020  WASHINGTON  DC  UNITED NEGRO COLLEGE FUND INC  1 year  1,000,000  10/25/2020  WASHINGTON  DC  URBAN INSTITUTE  1,000,000  10/25/2020  WASHINGTON  DC  WASHINGTON  DC  URBAN INSTITUTE  URBAN INSTITUTE  1,000,000  10/25/2020  WASHINGTON  DC	PATHSTONE CORPORATION	2 years	500,000	02/15/2020	ROCHESTER	NY
SCHOLARSHIP AMERICA INC         4 years         1,050,000         05/01/2020         Saint Peter         MN           SELF HELP VENTURES FUND         3 years         167,000         02/15/2020         DURHAM         NC           SELF HELP VENTURES FUND         2 years         166,000         12/17/2021         DURHAM         NC           THE ASPEN INSTITUTE INC         2 years         232,000         10/20/2020         WASHINGTON         DC           THURGOOD MARSHALL COLLEGE FUND INC         1 year         800,000         03/24/2020         WASHINGTON         DC           UNITED NEGRO COLLEGE FUND INC         1 year         800,000         03/24/2020         Washington         DC           URBAN INSTITUTE         3 years         1,000,000         10/25/2020         WASHINGTON         DC           URBAN INSTITUTE         0.000,000         10/25/2021         WASHINGTON         DC	POINT FOUNDATION	4 years	248,000	06/15/2020	Los Angeles	CA
SELF HELP VENTURES FUND         3 years         167,000 02/15/2020 12/17/2021         DURHAM NC DURHAM NC           THE ASPEN INSTITUTE INC         2 years         232,000 10/20/2020         WASHINGTON DC           THURGOOD MARSHALL COLLEGE FUND INC         1 year         800,000 03/24/2020         WASHINGTON DC           UNITED NEGRO COLLEGE FUND INC         1 year         800,000 03/24/2020         Washington DC           URBAN INSTITUTE         3 years         1,000,000 10/25/2020 10/25/2021         WASHINGTON DC           URBAN INSTITUTE         1,000,000 10/25/2021         WASHINGTON DC	RAZA DEVELOPMENT FUND INC	2 years	1,475,000	11/15/2020	PHOENIX	ΑZ
SELF HELP VENTURES FUND         166,000         12/17/2021         DURHAM         NC           THE ASPEN INSTITUTE INC         2 years         232,000         10/20/2020         WASHINGTON         DC           THURGOOD MARSHALL COLLEGE FUND INC         1 year         800,000         03/24/2020         WASHINGTON         DC           UNITED NEGRO COLLEGE FUND INC         1 year         800,000         03/24/2020         Washington         DC           URBAN INSTITUTE         3 years         1,000,000         10/25/2020         WASHINGTON         DC           URBAN INSTITUTE         000,000         10/25/2021         WASHINGTON         DC	SCHOLARSHIP AMERICA INC	4 years	1,050,000	05/01/2020	Saint Peter	MN
THE ASPEN INSTITUTE INC  2 years  232,000 10/20/2020 WASHINGTON DC  THURGOOD MARSHALL COLLEGE FUND INC  1 year  800,000 03/24/2020 WASHINGTON DC  UNITED NEGRO COLLEGE FUND INC  1 year  800,000 03/24/2020 Washington DC  URBAN INSTITUTE  1,000,000 10/25/2020 WASHINGTON DC  URBAN INSTITUTE  URBAN INSTITUTE  0 1,000,000 10/25/2021 WASHINGTON DC		3 years		, ,		
THURGOOD MARSHALL COLLEGE FUND INC         1 year         800,000         03/24/2020         WASHINGTON         DC           UNITED NEGRO COLLEGE FUND INC         1 year         800,000         03/24/2020         Washington         DC           URBAN INSTITUTE         3 years         1,000,000         10/25/2020         WASHINGTON         DC           URBAN INSTITUTE         1,000,000         10/25/2021         WASHINGTON         DC	SELF HELP VENTURES FUND		166,000	12/17/2021	DURHAM	NC
UNITED NEGRO COLLEGE FUND INC  1 year  800,000 03/24/2020 Washington DC  URBAN INSTITUTE  3 years  1,000,000 10/25/2020 WASHINGTON DC  URBAN INSTITUTE  1,000,000 10/25/2021 WASHINGTON DC	THE ASPEN INSTITUTE INC	2 years	232,000	10/20/2020	WASHINGTON	DC
URBAN INSTITUTE         3 years         1,000,000         10/25/2020         WASHINGTON         DC           URBAN INSTITUTE         1,000,000         10/25/2021         WASHINGTON         DC	THURGOOD MARSHALL COLLEGE FUND INC	1 year	800,000	03/24/2020	WASHINGTON	DC
URBAN INSTITUTE 1,000,000 10/25/2021 WASHINGTON DC	UNITED NEGRO COLLEGE FUND INC	1 year	800,000	03/24/2020	Washington	DC
WE CARE SOLAR 2 years 105,804 09/21/2020 Berkeley CA		3 years				
	WE CARE SOLAR	2 years	105,804	09/21/2020	Berkeley	CA

Total

53,470,666