

Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2005

Open to Public Inspection

The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2005 calendar year, or tax year beginning 01-01-2005 and ending 12-31-2005

- B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: NATIONAL HERITAGE FOUNDATION INC. Number and street: 6201 LEESBURG PIKE ROOM/SUITE 405. City or town: FALLS CHURCH, VA 22044

D Employer identification number: 58-2085326

E Telephone number: (800) 986-4483

F Accounting method: Accrual

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Web site: HTTP://WWW.NHF.ORG

J Organization type: 501(c)(3)

K Check here if the organization's gross receipts are normally not more than \$25,000

L Gross receipts: 78,587,941

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? No

H(b) If "Yes" enter number of affiliates

H(c) Are all affiliates included? No

H(d) Is this a separate return filed by an organization covered by a group ruling? No

I Group Exemption Number

M Check if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Table with columns for Revenue, Expenses, and Net Assets. Rows include Contributions (1), Program service revenue (2), Membership dues (3), Dividends (5), Gross rents (6a-c), Other investment income (7), Gross amount from sales of assets (8a-c), Special events (9), Gross sales of inventory (10a-c), Other revenue (11), Total revenue (12), Program services (13), Management and general (14), Fundraising (15), Payments to affiliates (16), Total expenses (17), Excess or deficit (18), Net assets at beginning (19), Other changes (20), Net assets at end (21).

**Part II Statement of Functional Expenses**

All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See the instructions)

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>22</b>	Grants and allocations (attach schedule) <input type="checkbox"/> (cash \$ <u>2,073,747</u> noncash \$ _____) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	<b>22</b> 2,073,747	2,073,747		
<b>23</b>	Specific assistance to individuals (attach schedule)	<b>23</b>			
<b>24</b>	Benefits paid to or for members (attach schedule)	<b>24</b>			
<b>25</b>	Compensation of officers, directors, etc . . . . .	<b>25</b> 304,877	214,712	90,165	
<b>26</b>	Other salaries and wages . . . . .	<b>26</b> 2,709,034	1,904,607	804,427	
<b>27</b>	Pension plan contributions . . . . .	<b>27</b> 14,818		14,818	
<b>28</b>	Other employee benefits . . . . .	<b>28</b>			
<b>29</b>	Payroll taxes . . . . .	<b>29</b> 195,941	131,387	64,554	
<b>30</b>	Professional fundraising fees . . . . .	<b>30</b>			
<b>31</b>	Accounting fees . . . . .	<b>31</b>			
<b>32</b>	Legal fees . . . . .	<b>32</b>			
<b>33</b>	Supplies . . . . .	<b>33</b>			
<b>34</b>	Telephone . . . . .	<b>34</b> 282,380	231,516	50,864	
<b>35</b>	Postage and shipping . . . . .	<b>35</b>			
<b>36</b>	Occupancy . . . . .	<b>36</b> 1,153,287	1,046,135	107,152	
<b>37</b>	Equipment rental and maintenance . . . . .	<b>37</b> 389,077	382,364	6,713	
<b>38</b>	Printing and publications . . . . .	<b>38</b> 164,893	157,238	7,655	
<b>39</b>	Travel . . . . .	<b>39</b> 2,241,208	2,187,681	53,527	
<b>40</b>	Conferences, conventions, and meetings . . . . .	<b>40</b> 252,783	188,789	63,994	
<b>41</b>	Interest . . . . .	<b>41</b>			
<b>42</b>	Depreciation, depletion, etc (attach schedule)	<b>42</b> 341,720	323,022	18,698	
<b>43</b>	Other expenses not covered above (itemize)				
<b>a</b>	See Additional Data Table	<b>43a</b>			
<b>b</b>		<b>43b</b>			
<b>c</b>		<b>43c</b>			
<b>d</b>		<b>43d</b>			
<b>e</b>		<b>43e</b>			
<b>f</b>		<b>43f</b>			
<b>g</b>		<b>43g</b>			
<b>44</b>	<b>Total functional expenses.</b> Add lines 22 through 43 (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	<b>44</b> 43,532,782	39,889,055	2,557,203	1,086,524

**Joint Costs.** Check  if you are following SOP 98-2  
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  **Yes**  **No**  
 If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_, (ii) the amount allocated to Program services \$ \_\_\_\_\_, (iii) the amount allocated to Management and general \$ \_\_\_\_\_, and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

**Part III Statement of Program Service Accomplishments** (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? <b>▶</b> TO RESTORE, MAINTAIN AND EXTEND NATIONAL HERITAGES OF THE WORLD AND TO FACILITATE THE CONDUCT OF CHARITABLE ACTIVITIES  All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	<b>Program Service Expenses</b> (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)
<b>a</b> RESTORING AND MAINTAINING OUR HERITAGE OF "PEOPLE MAKING PEOPLES LIVES MORE MEANINGFUL" BY CREATING AND ENCOURAGING PHILANTHROPY TO COMBAT THE SOCIAL PROBLEMS OF THE U S AND THE WORLD  (Grants and allocations \$ 2,063,293) If this amount includes foreign grants, check here <b>▶</b> <input checked="" type="checkbox"/>	39,889,055
<b>b</b>  (Grants and allocations \$ ) If this amount includes foreign grants, check here <b>▶</b> <input type="checkbox"/>	
<b>c</b>  (Grants and allocations \$ ) If this amount includes foreign grants, check here <b>▶</b> <input type="checkbox"/>	
<b>d</b>  (Grants and allocations \$ ) If this amount includes foreign grants, check here <b>▶</b> <input type="checkbox"/>	
<b>e</b> Other program services (attach schedule) (Grants and allocations \$ ) If this amount includes foreign grants, check here <b>▶</b> <input type="checkbox"/>	
<b>f Total of Program Service Expenses</b> (should equal line 44, column (B), Program services) . . . . <b>▶</b>	39,889,055

**Part IV Balance Sheets** (See the instructions.)

**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	<b>45</b> Cash—non-interest-bearing . . . . .	785	<b>45</b>	100
	<b>46</b> Savings and temporary cash investments . . . . .	1,816,535	<b>46</b>	10,294,477
	<b>47a</b> Accounts receivable . . . . .	<b>47a</b> 7,015		
	<b>b</b> Less allowance for doubtful accounts . . . . .	<b>47b</b>	8,883	<b>47c</b> 7,015
	<b>48a</b> Pledges receivable . . . . .	<b>48a</b>		
	<b>b</b> Less allowance for doubtful accounts . . . . .	<b>48b</b>		<b>48c</b>
	<b>49</b> Grants receivable . . . . .		<b>49</b>	
	<b>50</b> Receivables from officers, directors, trustees, and key employees (attach schedule) . . . . .		<b>50</b>	
	<b>51a</b> Other notes and loans receivable (attach schedule) . . . . .	<b>51a</b> 2,036,764		
	<b>b</b> Less allowance for doubtful accounts . . . . .	<b>51b</b>	2,591,371	<b>51c</b> 2,036,764
	<b>52</b> Inventories for sale or use . . . . .		<b>52</b>	
	<b>53</b> Prepaid expenses and deferred charges . . . . .		<b>53</b>	
	<b>54</b> Investments—securities (attach schedule) . . . . . <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		18,737,306	<b>54</b> 13,800,798
	<b>55a</b> Investments—land, buildings, and equipment basis . . . . .	<b>55a</b> 11,341,243		
	<b>b</b> Less accumulated depreciation (attach schedule) . . . . .	<b>55b</b> 1,729,010	12,037,750	<b>55c</b> 9,612,233
<b>56</b> Investments—other (attach schedule) . . . . .		190,253,965	<b>56</b> 195,986,953	
<b>57a</b> Land, buildings, and equipment basis . . . . .	<b>57a</b>			
<b>b</b> Less accumulated depreciation (attach schedule) . . . . .	<b>57b</b>		<b>57c</b>	
<b>58</b> Other assets (describe <input type="checkbox"/> )		5,330,061	<b>58</b> 6,110,723	
<b>59 Total assets</b> (must equal line 74) Add lines 45 through 58 . . . . .		230,776,656	<b>59</b> 237,849,063	
Liabilities	<b>60</b> Accounts payable and accrued expenses . . . . .	16,113,747	<b>60</b>	19,001,110
	<b>61</b> Grants payable . . . . .		<b>61</b>	
	<b>62</b> Deferred revenue . . . . .		<b>62</b>	
	<b>63</b> Loans from officers, directors, trustees, and key employees (attach schedule) . . . . .		<b>63</b>	
	<b>64a</b> Tax-exempt bond liabilities (attach schedule) . . . . .		<b>64a</b>	
	<b>b</b> Mortgages and other notes payable (attach schedule) . . . . .		<b>64b</b>	
	<b>65</b> Other liabilities (describe <input type="checkbox"/> )			<b>65</b>
<b>66 Total liabilities</b> Add lines 60 through 65 . . . . .		16,113,747	<b>66</b> 19,001,110	
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74</b>			
	<b>67</b> Unrestricted . . . . .	214,662,909	<b>67</b>	218,847,953
	<b>68</b> Temporarily restricted . . . . .		<b>68</b>	
	<b>69</b> Permanently restricted . . . . .		<b>69</b>	
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74</b>			
	<b>70</b> Capital stock, trust principal, or current funds . . . . .		<b>70</b>	
	<b>71</b> Paid-in or capital surplus, or land, building, and equipment fund . . . . .		<b>71</b>	
	<b>72</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>72</b>	
	<b>73 Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72, column (A) <b>must</b> equal line 19, column (B) <b>must</b> equal line 21) . . . . .		214,662,909	<b>73</b> 218,847,953
	<b>74 Total liabilities and net assets / fund balances</b> Add lines 66 and 73 . . . . .		230,776,656	<b>74</b> 237,849,063





**Part VI Other Information** (continued)

	Yes	No
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<b>82a</b>	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? . . . . .	<b>82a</b>		No
<b>b</b>	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III) . . . . .	<b>82b</b>		
<b>83a</b>	Did the organization comply with the public inspection requirements for returns and exemption applications?	<b>83a</b>	Yes	
<b>b</b>	Did the organization comply with the disclosure requirements relating to quid pro quo contributions? . . . . .	<b>83b</b>	Yes	
<b>84a</b>	Did the organization solicit any contributions or gifts that were not tax deductible? . . . . .	<b>84a</b>		No
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .	<b>84b</b>		
<b>85</b>	<b>501(c)(4), (5), or (6) organizations.</b> <b>a</b> Were substantially all dues nondeductible by members? . . . . .	<b>85a</b>		
<b>b</b>	Did the organization make only in-house lobbying expenditures of \$2,000 or less? . . . . .	<b>85b</b>		
	If "Yes," was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization received a waiver for proxy tax owed the prior year			
<b>c</b>	Dues assessments, and similar amounts from members . . . . .	<b>85c</b>		
<b>d</b>	Section 162(e) lobbying and political expenditures . . . . .	<b>85d</b>		
<b>e</b>	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices . . . . .	<b>85e</b>		
<b>f</b>	Taxable amount of lobbying and political expenditures (line 85d less 85e) . . . . .	<b>85f</b>		
<b>g</b>	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? . . . . .	<b>85g</b>		
<b>h</b>	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? . . . . .	<b>85h</b>		
<b>86</b>	<b>501(c)(7) orgs.</b> Enter <b>a</b> Initiation fees and capital contributions included on line 12	<b>86a</b>		
<b>b</b>	Gross receipts, included on line 12, for public use of club facilities . . . . .	<b>86b</b>		
<b>87</b>	<b>501(c)(12) orgs.</b> Enter <b>a</b> Gross income from members or shareholders . . . . .	<b>87a</b>		
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) . . . . .	<b>87b</b>		
<b>88</b>	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX . . . . .	<b>88</b>		No
<b>89a</b>	<b>501(c)(3) organizations</b> Enter Amount of tax imposed on the organization during the year under section 4911 <input type="checkbox"/> _____, section 4912 <input type="checkbox"/> _____, section 4955 <input type="checkbox"/> _____			
<b>b</b>	<b>501(c)(3) and 501(c)(4) orgs.</b> Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction . . . . .	<b>89b</b>		No
<b>c</b>	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . . . <input type="checkbox"/>			
<b>d</b>	Enter Amount of tax on line 89c, above, reimbursed by the organization . . . . . <input type="checkbox"/>			
<b>90a</b>	List the states with which a copy of this return is filed <input type="checkbox"/> See Additional Data Table			
<b>b</b>	Number of employees employed in the pay period that includes March 12, 2005 (See instructions) . . . . .	<b>90b</b>		70
<b>91a</b>	The books are in care of <input type="checkbox"/> THE FOUNDATION Telephone no <input type="checkbox"/> (800) 986-4483 6201 LEESBURG PIKE SUITE 405 Located at <input type="checkbox"/> FALLS CHURCH, VA ZIP + 4 <input type="checkbox"/> 22044			
<b>b</b>	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country <input type="checkbox"/> _____ See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1</b> , Report of Foreign Bank and Financial Accounts	<b>91b</b>	Yes	No
<b>c</b>	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country <input type="checkbox"/> _____	<b>91c</b>		No
<b>92</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of <b>Form 1041</b> —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . <input type="checkbox"/>	<b>92</b>		

**Part VII Analysis of Income-Producing Activities** (See the instructions.)

**Note:** Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
<b>93</b> Program service revenue					
<b>a</b> MISCELLANEOUS INCOME					345,670
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>f</b> Medicare/Medicaid payments . . . . .					
<b>g</b> Fees and contracts from government agencies					
<b>94</b> Membership dues and assessments . . . . .					
<b>95</b> Interest on savings and temporary cash investments					
<b>96</b> Dividends and interest from securities . . . . .			14	2,464,868	
<b>97</b> Net rental income or (loss) from real estate					
<b>a</b> debt-financed property . . . . .					
<b>b</b> non debt-financed property . . . . .					
<b>98</b> Net rental income or (loss) from personal property					
<b>99</b> Other investment income . . . . .					
<b>100</b> Gain or (loss) from sales of assets other than inventory			18	-2,426,743	
<b>101</b> Net income or (loss) from special events . . . . .					
<b>102</b> Gross profit or (loss) from sales of inventory					
<b>103</b> Other revenue <b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>104</b> Subtotal (add columns (B), (D), and (E)) . . . . .				38,125	345,670
<b>105 Total</b> (add line 104, columns (B), (D), and (E)) . . . . .					383,795

**Note:** Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93A	USED TO HELP FACILITATE THE ORGANIZATION'S "GIVING PROGRAM" AND TO MAINTAIN DONATED GIFTS

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No
- (b) Did the organization, during the year, pay premiums, directly or indirectly
- NOTE:** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Under penalties of perjury, I declare that I have examined this return, including any schedules or attachments, and the information and statements are true and correct, and that I am a preparer of this return.

**Please Sign Here**

Signature of officer: \*\*\*\*\*

Type or print name and title: MARIAN M HOUK COO

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**Paid Preparer's Use Only**

Preparer's signature: ROBERT D BEN-KORI Date: 2007-03-30

Firm's name (or yours if self-employed), address, and ZIP + 4: ROBERT D BEN-KORI CPA  
7214 HADLOW DR  
SPRINGFIELD, VA 221523528

SCHEDULE A (Form 990 or 990EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

2005

Department of the Treasury Internal Revenue Service

Name of the organization NATIONAL HERITAGE FOUNDATION INC

Employer identification number 58-2085326

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions. List each one. If there are none, enter "None.")

Table with 5 columns: (a) Name and address of each employee paid more than \$50,000; (b) Title and average hours per week devoted to position; (c) Compensation; (d) Contributions to employee benefit plans & deferred compensation; (e) Expense account and other allowances. Rows include Stephen Miller, Mike Metzger, Richard Meyers, Veronica Flaggs, and Scott Preissler.

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 2 of the instructions. List each one (whether individual or firms). If there are none, enter "None.")

Table with 3 columns: (a) Name and address of each independent contractor paid more than \$50,000; (b) Type of service; (c) Compensation. Rows include Mary Katherine Rivers, David Jewitt, Bernard F Siegel, Copilevitz Canter LLC, and Stephan Friar.

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services (List each contractor who performed services other than professional services, whether individual or firms. If there are none, enter "None". See page X for instructions.)

Table with 3 columns: (a) Name and address of each independent contractor paid more than \$50,000; (b) Type of service; (c) Compensation. The first row contains 'None'.

<b>Part III Statements About Activities</b> (See page 2 of the instructions.)		Yes	No
<b>1</b>	During the year, has the organization attempted to influence national, state, or local legislation, include any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ►\$ _____ (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B ) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities		No
<b>2</b>	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) ☐		
<b>a</b>	Sale, exchange, or leasing property?	Yes	
<b>b</b>	Lending of money or other extension of credit?		No
<b>c</b>	Furnishing of goods, services, or facilities?		No
<b>d</b>	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	Yes	
<b>e</b>	Transfer of any part of its income or assets?		No
<b>3a</b>	Do you make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments ) ☐	Yes	
<b>b</b>	Do you have a section 403(b) annuity plan for your employees?	Yes	
<b>c</b>	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?		No
<b>4a</b>	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	Yes	
<b>b</b>	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		No

<b>Part IV Reason for Non-Private Foundation Status</b> (See pages 3 through 6 of the instructions.)									
The organization is not a private foundation because it is (Please check only <b>ONE</b> applicable box )									
<b>5</b>	<input type="checkbox"/> A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)								
<b>6</b>	<input type="checkbox"/> A school Section 170(b)(1)(A)(ii) (Also complete Part V )								
<b>7</b>	<input type="checkbox"/> A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)								
<b>8</b>	<input type="checkbox"/> A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)								
<b>9</b>	<input type="checkbox"/> A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) <b>Enter the hospital's name, city, and state ►</b> _____								
<b>10</b>	<input type="checkbox"/> An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the <b>Support Schedule</b> in Part IV-A)								
<b>11a</b>	<input checked="" type="checkbox"/> An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the <b>Support Schedule</b> in Part IV-A)								
<b>11b</b>	<input type="checkbox"/> A community trust Section 170(b)(1)(A)(vi) (Also complete the <b>Support Schedule</b> in Part IV-A)								
<b>12</b>	<input type="checkbox"/> An organization that normally receives <b>(1) more than 33 1/3%</b> of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc , functions—subject to certain exceptions, and <b>(2) no more than 33 1/3%</b> of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the <b>Support Schedule</b> in Part IV-A )								
<b>13</b>	<input type="checkbox"/> An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in <b>(1)</b> lines 5 through 12 above, or <b>(2)</b> sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) Check the box that describes the type of supporting organization ► <input type="checkbox"/> Type 1 <input type="checkbox"/> Type 2 <input type="checkbox"/> Type 3								
Provide the following information about the supported organizations (see page 5 of the instructions )									
<table border="1"> <thead> <tr> <th>(a) Name(s) of supported organization(s)</th> <th>(b) Line number from above</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </tbody> </table>		(a) Name(s) of supported organization(s)	(b) Line number from above						
(a) Name(s) of supported organization(s)	(b) Line number from above								
<b>14</b>	<input type="checkbox"/> An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions )								

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12 ) **Use cash method of accounting.****Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
<b>15</b> Gifts, grants, and contributions received (Do not include unusual grants See line 28 )	64,749,470	47,127,156	33,495,160	39,103,874	184,475,660
<b>16</b> Membership fees received					0
<b>17</b> Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc , purpose	205,125	117,806	121,277	99,009	543,217
<b>18</b> Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	2,019,425	1,076,724	1,235,686	1,996,611	6,328,446
<b>19</b> Net income from unrelated business activities not included in line 18					0
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
<b>21</b> The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					0
<b>22</b> Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					0
<b>23</b> Total of lines 15 through 22	66,974,020	48,321,686	34,852,123	41,199,494	191,347,323
<b>24</b> Line 23 minus line 17	66,768,895	48,203,880	34,730,846	41,100,485	190,804,106
<b>25</b> Enter 1% of line 23	669,740	483,217	348,521	411,995	
<b>26 Organizations described on lines 10 or 11:</b> <b>a</b> Enter 2% of amount in column (e), line 24					3,816,082
<b>b</b> Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a <b>Do not file this list with your return.</b> Enter the total of all these excess amounts					107,918
<b>c</b> Total support for section 509(a)(1) test Enter line 24, column (e)					190,804,106
<b>d</b> Add Amounts from column (e) for lines	18 6,328,446	19 0			
	22	26 b	107,918		
<b>e</b> Public support (line 26c minus line 26d total)					184,367,742
<b>f</b> <b>Public support percentage (line 26e (numerator) divided by line 26c (denominator))</b>					96.63 %
<b>27 Organizations described on line 12:</b> <b>a</b> For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person " <b>Do not file this list with your return.</b> Enter the sum of such amounts for each year (2004) _____ (2003) _____ (2002) _____ (2001) _____					
<b>b</b> For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the <b>larger</b> of <b>(1)</b> the amount on line 25 for the year or <b>(2)</b> \$5,000 (Include in the list organizations described in lines 5 through 11, as well as individuals ) <b>Do not file this list with your return.</b> After computing the difference between the amount received and the larger amount described in <b>(1)</b> or <b>(2)</b> , enter the sum of these differences (the excess amounts) for each year (2004) _____ (2003) _____ (2002) _____ (2001) _____					
<b>c</b> Add Amounts from column (e) for lines	15 _____ 16 _____				
	17 _____ 20 _____	21 _____			
<b>d</b> Add Line 27a total _____ and line 27b total _____					
<b>e</b> Public support (line 27c total minus line 27d total)					
<b>f</b> Total support for section 509(a)(2) test Enter amount from line 23, column (e)					27f
<b>g</b> <b>Public support percentage (line 27e (numerator) divided by line 27f (denominator))</b>					27g
<b>h</b> <b>Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))</b>					27h
<b>28 Unusual Grants:</b> For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant <b>Do not file this list with your return.</b> Do not include these grants in line 15					

**Part V Private School Questionnaire** (See page 7 of the instructions.)  
**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

	Yes	No
<b>29</b> Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	<b>29</b>	
<b>30</b> Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	<b>30</b>	
<b>31</b> Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement )	<b>31</b>	
<b>32</b> Does the organization maintain the following	<b>32a</b>	
<b>a</b> Records indicating the racial composition of the student body, faculty, and administrative staff?	<b>32b</b>	
<b>b</b> Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis?	<b>32c</b>	
<b>c</b> Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	<b>32d</b>	
<b>d</b> Copies of all material used by the organization or on its behalf to solicit contributions?		
If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement )		
<b>33</b> Does the organization discriminate by race in any way with respect to	<b>33a</b>	
<b>a</b> Students' rights or privileges?	<b>33b</b>	
<b>b</b> Admissions policies?	<b>33c</b>	
<b>c</b> Employment of faculty or administrative staff?	<b>33d</b>	
<b>d</b> Scholarships or other financial assistance?	<b>33e</b>	
<b>e</b> Educational policies?	<b>33f</b>	
<b>f</b> Use of facilities?	<b>33g</b>	
<b>g</b> Athletic programs?	<b>33h</b>	
<b>h</b> Other extracurricular activities?		
If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement )		
<b>34a</b> Does the organization receive any financial aid or assistance from a governmental agency?	<b>34a</b>	
<b>b</b> Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement	<b>34b</b>	
<b>35</b> Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	<b>35</b>	

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions.)  
**(To be completed ONLY by an eligible organization that filed Form 5768)**

Check **a**  if the organization belongs to an affiliated group Check **b**  if you checked "a" and "limited control" provisions apply

**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred )

**(a)**  
Affiliated group  
totals

**(b)**  
To be completed  
for ALL electing  
organizations

<b>36</b> Total lobbying expenditures to influence public opinion (grassroots lobbying)	<b>36</b>	
<b>37</b> Total lobbying expenditures to influence a legislative body (direct lobbying)	<b>37</b>	
<b>38</b> Total lobbying expenditures (add lines 36 and 37)	<b>38</b>	
<b>39</b> Other exempt purpose expenditures	<b>39</b>	
<b>40</b> Total exempt purpose expenditures (add lines 38 and 39)	<b>40</b>	
<b>41</b> Lobbying nontaxable amount Enter the amount from the following table— <b>If the amount on line 40 is—</b> <b>The lobbying nontaxable amount is—</b> Not over \$500,000                                      20% of the amount on line 40 Over \$500,000 but not over \$1,000,000        \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000     \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000    \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000                                     \$1,000,000	<b>41</b>	
<b>42</b> Grassroots nontaxable amount (enter 25% of line 41)	<b>42</b>	
<b>43</b> Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	<b>43</b>	
<b>44</b> Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	<b>44</b>	

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720.

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below  
 See the instructions for lines 45 through 50 on page 11 of the instructions )

**Lobbying Expenditures During 4-Year Averaging Period**

Calendar year (or fiscal year beginning in) <b>a</b>	Lobbying Expenditures During 4-Year Averaging Period				
	<b>(a)</b> 2005	<b>(b)</b> 2004	<b>(c)</b> 2003	<b>(d)</b> 2002	<b>(e)</b> Total
<b>45</b> Lobbying nontaxable amount					
<b>46</b> Lobbying ceiling amount (150% of line 45(e))					
<b>47</b> Total lobbying expenditures					
<b>48</b> Grassroots nontaxable amount					
<b>49</b> Grassroots ceiling amount (150% of line 48(e))					
<b>50</b> Grassroots lobbying expenditures					

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a** Volunteers
- b** Paid staff or management (Include compensation in expenses reported on lines **c** through **h**.)
- c** Media advertisements
- d** Mailings to members, legislators, or the public
- e** Publications, or published or broadcast statements
- f** Grants to other organizations for lobbying purposes
- g** Direct contact with legislators, their staffs, government officials, or a legislative body
- h** Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i** Total lobbying expenditures (Add lines **c** through **h**.)

Yes	No	Amount

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities



## TY 2005 Cash Grants Paid Schedule

**Name:** NATIONAL HERITAGE FOUNDATION INC

**EIN:** 58-2085326

Class of Activity	Recipient's name	Address	Amount	Relationship
	A PLUS MEDICAL INC	1225 WALTON WAY AUGUSTA, GA 30901	167	
	AARON RENTS INC	3117 SHANNON RD DURHAM, NC 27707	350	
	AARON RENTS INC	3117 SHANNON RD DURHAM, NC 27707	203	
	AARON RENTS INC	3117 SHANNON RD DURHAM, NC 27707	147	
	AARON RENTS INC	3117 SHANNON RD DURHAM, NC 27707	350	
	ABRIL SERGIO	1575 WESCOTT LOOP WINTER SPRINGS, FL 32708	750	
	ACADEMIC HIGH SCHOOL FOR	23114 SANDALFOOT PLAZA DR BOCA RATON, FL 33428	1,750	
	ACCESSIBLE HOME AUTOMATI	309 SOUTH PIKE ROAD SUITE 100 SARVER, PA 16055	2,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	ADMIRAL FARRAGUT ACADEMY	PO BOX 43010 ST PETERSBURG, FL 33743	1,000	
	ADMIRAL FARRAGUT ACADEMY	PO BOX 43010 ST PETERSBURG, FL 33743	300	
	AJ ENTERPRISES OF SOUTHW	111 SE 21ST AVE CAPE CORAL, FL 33990	4,000	
	AKAKI ADVENTIST SCHOOL	PO BOX 111 NEW YORK, NY 10043	300	
	AKERS JACOB	14211 ESSEX DRIVE WOODBIDGE, VA 22191	1,000	
	ALBERT BENJAMIN	1035 SAINT MARY PLACE SLIDELL, LA 70460	2,500	
	ALEXAN FARMS	240 IVY MEADOW LANE DURHAM, NC 27707	1,255	
	ALEXAN FARMS	240 IVY MEADOW LANE DURHAM, NC 27707	1,255	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	ALEXAN FARMS	240 IVY MEADOW LANE DURHAM, NC 27707	1,255	
	ALEXAN FARMS	240 IVY MEADOW LANE DURHAM, NC 27707	1,255	
	ALEXAN FARMS	240 IVY MEADOW LANE DURHAM, NC 27707	1,255	
	ALEXANDER JAMES	726 HOLLY HILLS DR BILOXI, MS 39532	2,000	
	ALFRED I DUPONT HOSPITA	PO BOX 404016 ATLANTA, GA 30384	30	
	ALFRED I DUPONT HOSPITA	PO BOX 404016 ATLANTA, GA 30384	30	
	ALLEN BOB	2104 SEATON AVE MANHATTAN, KS 66502	711	
	ALLEN JACK KELLY	72693 DIAMONDHEAD DR N DIAMONDHEAD, MS 39525	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	ALLEN PEGGY	110 LAKE WISDOM DRIVE WINCHESTER, VA 22603	200	
	ALLEN PEGGY	110 LAKE WISDOM DRIVE WINCHESTER, VA 22603	100	
	ALLEN PEGGY	110 LAKE WISDOM DRIVE WINCHESTER, VA 22603	290	
	ALLEN PEGGY	110 LAKE WISDOM DRIVE WINCHESTER, VA 22603	390	
	ALLEN PEGGY	110 LAKE WISDOM DRIVE WINCHESTER, VA 22603	285	
	ALLEN PEGGY	110 LAKE WISDOM DRIVE WINCHESTER, VA 22603	190	
	ALLEN PEGGY	110 LAKE WISDOM DRIVE WINCHESTER, VA 22603	190	
	ALLEN PEGGY	110 LAKE WISDOM DRIVE WINCHESTER, VA 22603	95	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	ALLEN PEGGY	110 LAKE WISDOM DRIVE WINCHESTER, VA 22603	95	
	ALLEN PEGGY	110 LAKE WISDOM DRIVE WINCHESTER, VA 22603	95	
	ALLEN PEGGY	110 LAKE WISDOM DRIVE WINCHESTER, VA 22603	95	
	ALLEN PEGGY	110 LAKE WISDOM DRIVE WINCHESTER, VA 22603	95	
	ALLEN PEGGY	110 LAKE WISDOM DRIVE WINCHESTER, VA 22603	190	
	ALPHA OMEGA ACADEMY	300 N MCKEMY AVE CHANDLER, AZ 85226	1,458	
	ALPHA OMEGA ACADEMY	300 N MCKEMY AVE CHANDLER, AZ 85226	1,000	
	ALVARADO PRISMA	513 JIMENEZ LAREDO, TX 78046	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	AMEREN UE	PO BOX 66529 ST LOUIS, MO 63166	497	
	AMEREN UE	PO BOX 66529 ST LOUIS, MO 63166	636	
	AMEREN UE	PO BOX 66529 ST LOUIS, MO 63166	396	
	AMERICAN FAMILY BROKERAG	6000 AMERICAN PKY MADISON, WI 53783	250	
	AMSHER	COLLECTION SERVICES INC 2090 COLUMBIANA RD STE 3000 BIRMINGHAM, AL 35216	28	
	ANDERSON ROYCE	C/O FORREST ANDERSON 7200 80TH ST SO COTTAGE GROVE, MN 55016	1,000	
	ANGELL MARTIN TYLER	9805 WALNUT ST SUITE C-206 DALLAS, TX 75243	50	
	ANGELL MARTIN TYLER	9805 WALNUT ST SUITE C-206 DALLAS, TX 75243	72	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	ARCENEUX LOUIS	5437 DIAMONDHEAD DR DIAMONDHEAD, MS 39525	2,500	
	ARK RESTAURANTS CORP	ATTN DAISY NOVA 85 FIFTH AVE 14FL NEW YORK, NY 10003	880	
	ARNOLD CLEON	9700 SAN DIMAS CANYON LA VERN, CA 91750	3,000	
	ARROYO JESSICA	810 PRANCER ROAD LAREDO, TX 78045	1,000	
	ASSET SYSTEMS INC	PO BOX 14550 PORTLAND, OR 97293	99	
	ASSOCIATED MEDICAL SPECI	8121 ROURK STREET MYRTLE BEACH, SC 29572	1,911	
	AZUMA LEASING	2905 SAN GABRIEL ST STE 218 AUSTIN, TX 78705	32	
	AZUMA LEASING	2905 SAN GABRIEL ST STE 218 AUSTIN, TX 78705	32	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	AZUMA LEASING	2905 SAN GABRIEL ST STE 218 AUSTIN, TX 78705	50	
	AZUMA LEASING	2905 SAN GABRIEL ST STE 218 AUSTIN, TX 78705	14	
	AZUMA LEASING	2905 SAN GABRIEL ST STE 218 AUSTIN, TX 78705	10	
	BAKER MATTHEW	PO BOX 2589 LABELLE, FL 33935	500	
	BALLARD ELIZABETH J	2391 MARY ST RIVERSIDE, CA 92506	2,000	
	BALLARD ELIZABETH J	2391 MARY ST RIVERSIDE, CA 92506	2,000	
	BALLARD ELIZABETH J	2391 MARY ST RIVERSIDE, CA 92506	6,000	
	BALLARD ELIZABETH J	2391 MARY ST RIVERSIDE, CA 92506	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	BALLARD ELIZABETH J	2391 MARY ST RIVERSIDE, CA 92506	2,000	
	BALLARD ELIZABETH J	2391 MARY ST RIVERSIDE, CA 92506	4,000	
	BALLARD ELIZABETH J	2391 MARY ST RIVERSIDE, CA 92506	2,000	
	BALLARD ELIZABETH J	2391 MARY ST RIVERSIDE, CA 92506	2,000	
	BALLARD ELIZABETH J	2391 MARY ST RIVERSIDE, CA 92506	2,000	
	BALLARD ELIZABETH J	2391 MARY ST RIVERSIDE, CA 92506	2,000	
	BANK OF AMERICA	PO BOX 5270 CAROL STREAM, IL 60197	5,832	
	BANK OF AMERICA	P O BOX 60069 CITY OF INDUSTRY, CA 91716	4,194	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	BANK OF AMERICA	P O BOX 60069 CITY OF INDUSTRY, CA 91716	5,437	
	BAQUIR PAUL MICHAEL	177 W 233RD STREET CARSON, CA 90745	1,295	
	BAQUIR PAUL MICHAEL	177 W 233RD STREET CARSON, CA 90745	1,355	
	BARARD DARRYL	6650 BAMBERRY ST NEW ORLEANS, LA 70126	2,500	
	BARMORE JOSEPH	319 LIBERTY ROAD ENGLEWOOD, NJ 07631	500	
	BARRY HEATHER	730 WOODHAVEN DRIVE WINTER SPRINGS, FL 32708	550	
	BAX MARY	627 SPRING MEADOWS DRIVE BALLWIN, MO 63011	500	
	BECKMAN JANA J	14825 AUSTRIAN PINE TRAIL WAMEGO, KS 66547	215	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	BENAVIDES OMAR MARTIN	5408 ALABAMA AVENUE LAREDO, TX 78041	1,000	
	BENEDICK ROBERT	819 BLUEMONT MANHATTAN, KS 66502	15,898	
	BENEDICK ROBERT	819 BLUEMONT MANHATTAN, KS 66502	258	
	BENEDICK ROBERT	819 BLUEMONT MANHATTAN, KS 66502	13,500	
	BENGTSON AMY	54803 ELMCREST AVE PINE CITY, MN 55063	500	
	BENNETT CLAYTON	LEESVILLE RD HS 9809 KARCIA CT RALEIGH, NC 27613	100	
	BENNETT GROVER	PO BOX 332 PEARLINGTON, MS 39572	2,500	
	BERKLEE COLLEGE OF MUSIC	1140 ROYLSTON ST BOSTON, MA 02215	500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	BERTELSON SAMANTHA	1106 DONEGAL DR BRIDGEWATER, NJ 08807	250	
	BERTRAM CINDY	4318 WITHEROW RD WINSTONSALEM, NC 27106	750	
	BEVERLY SELLMAN FUND	THE FIRST NATIONAL BANK OF GROESBEC PO BOX 711 GROESBECK, TX 76642	1,000	
	BIBLICAL THEOLOGICAL SEM	100 N MAIN STREET HATFIELD, PA 19440	1,185	
	BLACKMAN LANA	543 WHITE CHAPEL ROAD CARRIERE, MS 39426	2,000	
	BLAKE ROGER	4320 ST PETER ST NEW ORLEANS, LA 70119	1,000	
	BLUE CROSS BLUE SHIELD O	PO BOX 219454 KANSAS CITY, MO 64121	396	
	BLUE LAKE ACADEMY	ATTN CINDY HANDLEY 3551 E ORANGE AVE EUSTIS, FL 32736	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	BLUE LAKE ACADEMY	ATTN CINDY HANDLEY 3551 E ORANGE AVE EUSTIS, FL 32736	1,000	
	BOBER MICHAEL	21078 TORRIES RD SAUCIER, MS 39574	2,500	
	BOISE ADVANCED IMAGING	1755 WESTGATE DR STE 200 P O BOX 9649 BOISE, ID 83707	87	
	BOISE ANESTHESIA PA	PO BOX 4008 PORTLAND, OR 97208	117	
	BOLDT ROBERT AND ANGEL	900 PERRY DRIVE ALGONQUIN, IL 60102	1,000	
	BOMHOLD JOHN	320 LAKESIDE DR CARRIERE, MS 39426	2,500	
	BONDURANT THERESA	712 MCLAWHORNE DRIVE NEWPORT NEWS, VA 23605	220	
	BORTER PATRICK	105 NE 84TH AVE PORTLAND, OR 97220	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	BOWMAN SARA	5416 SCARLETOAK DR CINCINNATI, OH 45239	500	
	BOYD RONALD	4219 20TH AVE BAY ST LOUIS, MS 39520	2,000	
	BRADFORD ASHLEY	3329 VALLEY FORGE TRAIL FORT WORTH, TX 76140	500	
	BREAUX TOMMY	10265 OLD LOWERBAY ROAD BAY ST LOUIS, MS 39520	2,500	
	BREWER TINA	2651 MATHIS ROAD CORYDON, IN 47112	300	
	BROOKS BENJAMIN	3124 - 57TH AVENUE CIRCLE E BRADENTON, FL 34203	550	
	BROSICK MARY ELLEN	545 GEORGETOWN RD LAWRENCE, PA 15055	2,940	
	BROUSSARD CHARLES	12 POPLAR CIR GULFPORT, MS 39507	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	BROWN BRIAN	PO BOX 5602 CLINTON, MS 39058	300	
	BROWN HUEY	119B SUGAR CREEK RD CARRIERE, MS 39426	2,500	
	BRUEGGER'S ENTERPRISES	C/O MEGAN BRUNOVSKY 159 BANK STREET BURLINGTON, VT 05401	561	
	BUILDING AND HOME MAINTENANCE	1813 GUNNER AVENUE GREENWOOD, MO 64034	2,938	
	BUILDING AND HOME MAINTENANCE	1813 GUNNER AVENUE GREENWOOD, MO 64034	1,175	
	BUKUNDA CHRISTIAN LIFE C	PO BOX 1070 MASAKA, UGANDA UG	165	
	BUZZA DALE	3924 CONCORDIA LANE FALLBROOK, CA 92028	21,000	
	BYRD JON PAUL	259 FARRAR LANE WAVELAND, MS 39576	2,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	CABANIS PATRICIA	910 CHINICHE ST BAY ST LOUIS, MS 39520	2,500	
	CALDER ETHAN	136 VILLAGE DR SLIDELL, LA 70461	2,000	
	CALIFORNIA STATE POLYTEC	3801 W TEMPLE AVE / IME DEPT POMONA, CA 91768	800	
	CALLISON ROY R	PO BOX 5030 COLTON, CA 92324	333	
	CALLISON ROY R	PO BOX 5030 COLTON, CA 92324	183	
	CALLISON ROY R	PO BOX 5030 COLTON, CA 92324	507	
	CALVARY CHAPEL CHRISTIAN	ATTN CHERYL 2955 MINTON RD WEST MELBOURNE, FL 32904	989	
	CALVARY CHAPEL CHRISTIAN	ATTN CHERYL 2955 MINTON RD WEST MELBOURNE, FL 32904	1,750	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	CAMP DARK WATERS	PO BOX 263 MEDFORD, NJ 08055	13,490	
	CAMPO JOE	3929 VETERANS BLVD METAINE, LA 70002	5,000	
	CAMPUZANO CARLOS	3524 PERICLES LANE LAREDO, TX 78046	1,000	
	CANCHOLA GLORIA	2913 WORTHINGTON AVE FORT COLLINS, CO 80526	2,500	
	CANCHOLA GLORIA	2913 WORTHINGTON AVE FORT COLLINS, CO 80526	2,500	
	CAPITAL ONE BANK	PO BOX 60024 CITY INDUST, CA 91716	3,616	
	CAREFIRST BLUECROSS BLUE	PO BOX 79749 BALTIMORE, MD 21279	289	
	CARILLO RENE	112 CANDLEWOOD ROAD LAREDO, TX 78045	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	CARLYLE STEPHEN	PO BOX 368 PROSSER, WA 99350	221	
	CAROLINA HEALTH SPECIALI	4615 OLEANDER DR SUITE 201-A MYRTLE BEACH, SC 29577	931	
	CAROLINA RADIOLOGY ASSOC	PO BOX 51030 MYRTLE BEACH, SC 29579	116	
	CAROLINA RADIOLOGY ASSOC	PO BOX 51030 MYRTLE BEACH, SC 29579	2,866	
	CARROLL ALVORIS	11501 BRASS VIEW APT 204 SAN ANTONIO, TX 78213	192	
	CARTER JOSEPH AARON	1603 EVANS ST NEWBERRY, SC 29108	500	
	CASTLEMONT HIGH SCHOOL	8601 MACARTHUR BLVD OAKLAND, CA 94605	3,000	
	CAUBLE KAREN	3815 FAIRFAX ST EAU CLAIRE, WI 54701	250	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	CAUDILL DONALD N	23408 MONTEBELLA RD PASS CHRISTIAN, MS 39571	2,000	
	CAVASOS JOEL	BBVA BANCOMER CAMPUS TEC EUGENIO, MEXICO MX	350	
	CAVASOS JOEL	BBVA BANCOMER CAMPUS TEC EUGENIO, MEXICO MX	350	
	CAVASOS JOEL	BBVA BANCOMER CAMPUS TEC EUGENIO, MEXICO MX	350	
	CAVASOS JOEL	BBVA BANCOMER CAMPUS TEC EUGENIO, MEXICO MX	350	
	CAVASOS JOEL	BBVA BANCOMER CAMPUS TEC EUGENIO, MEXICO MX	350	
	CAVASOS JOEL	BBVA BANCOMER CAMPUS TEC EUGENIO, MEXICO MX	2,000	
	CCL ROOFING CO	3319 SE 92ND AVENUE PORTLAND, OR 97266	415	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	CCSN BOARD OF REGENTS	ATTN CASHIERS OFFICE C1M 3200 EAST CHEYENNE NORTH LAS VEGAS, NV 89030	198	
	CEDARVILLE UNIVERSITY	251 NORTH MAIN ST CEDARVILLE, OH 45314	7,200	
	CEDARVILLE UNIVERSITY	251 NORTH MAIN ST CEDARVILLE, OH 45314	10,400	
	CEDARVILLE UNIVERSITY	251 NORTH MAIN ST CEDARVILLE, OH 45314	10,500	
	CENTER FOR CREATIVE LEAR	2437 N BOOTH STREET MILWAUKEE, WI 53212	930	
	CENTER FOR CREATIVE LEAR	2437 N BOOTH STREET MILWAUKEE, WI 53212	235	
	CENTER FOR CREATIVE LEAR	2437 N BOOTH STREET MILWAUKEE, WI 53212	295	
	CENTER FOR CREATIVE LEAR	2437 N BOOTH STREET MILWAUKEE, WI 53212	270	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	CENTER FOR CREATIVE LEAR	2437 N BOOTH STREET MILWAUKEE, WI 53212	1,080	
	CENTER FOR CREATIVE LEAR	2437 N BOOTH STREET MILWAUKEE, WI 53212	470	
	CENTER FOR CREATIVE LEAR	2437 N BOOTH STREET MILWAUKEE, WI 53212	300	
	CENTER FOR CREATIVE LEAR	2437 N BOOTH STREET MILWAUKEE, WI 53212	430	
	CENTER FOR CREATIVE LEAR	2437 N BOOTH STREET MILWAUKEE, WI 53212	255	
	CENTER FOR CREATIVE LEAR	2437 N BOOTH STREET MILWAUKEE, WI 53212	270	
	CENTER FOR CREATIVE LEAR	2437 N BOOTH STREET MILWAUKEE, WI 53212	150	
	CENTER FOR CREATIVE LEAR	2437 N BOOTH STREET MILWAUKEE, WI 53212	420	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	CENTER FOR CREATIVE LEAR	2437 N BOOTH STREET MILWAUKEE, WI 53212	420	
	CENTER FOR CREATIVE LEAR	2437 N BOOTH STREET MILWAUKEE, WI 53212	270	
	CENTER FOR CREATIVE LEAR	2437 N BOOTH STREET MILWAUKEE, WI 53212	220	
	CENTER FOR CREATIVE LEAR	2437 N BOOTH STREET MILWAUKEE, WI 53212	440	
	CENTER FOR CREATIVE LEAR	2437 N BOOTH STREET MILWAUKEE, WI 53212	430	
	CENTER FOR CREATIVE LEAR	2437 N BOOTH STREET MILWAUKEE, WI 53212	420	
	CENTER FOR CREATIVE LEAR	2437 N BOOTH STREET MILWAUKEE, WI 53212	420	
	CENTER FOR LIFE ENHANCEM	863 ST JAMES PARK AVE MONROE, MI 48161	500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	CENTER FOR LIFE ENHANCEM	863 ST JAMES PARK AVE MONROE, MI 48161	450	
	CENTER FOR LIFE ENHANCEM	863 ST JAMES PARK AVE MONROE, MI 48161	250	
	CENTER FOR LIFE ENHANCEM	863 ST JAMES PARK AVE MONROE, MI 48161	200	
	CENTER FOR LIFE ENHANCEM	863 ST JAMES PARK AVE MONROE, MI 48161	250	
	CENTER FOR LIFE ENHANCEM	863 ST JAMES PARK AVE MONROE, MI 48161	500	
	CENTER FOR LIFE ENHANCEM	863 ST JAMES PARK AVE MONROE, MI 48161	250	
	CENTER FOR LIFE ENHANCEM	863 ST JAMES PK AVENUE MONROE, MI 48162	250	
	CENTERIMT PHILADELPHIA	828 PAOLI PIKE WEST CHESTER, PA 19380	300	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	CENTERIMT PHILADELPHIA	828 PAOLI PIKE WEST CHESTER, PA 19380	375	
	CENTRAL MAINE COMMUNITY	1250 TURNER ST AUBURN, ME 04210	500	
	CENTRAL MAINE COMMUNITY	1250 TURNER ST AUBURN, ME 04210	1,000	
	CENTRAL WASHINGTON UNIVE	CASHIERS OFFICE 400 EAST CENTRAL WAY ELLENSBURG, WA 98926	2,000	
	CHAD PATTON SCHOLARSHIP	BENNINGTON STATE BANK 1300 FARRELL DR WAMEGO, KS 66547	250	
	CHAMINADE UNIVERSITY	3140 WAIALAE AVENUE ATTN FINANCIAL AID OFFICE-TED LUKA HONOLULU, HI 96816	1,000	
	CHARTER COMMUNICATIONS	PO BOX 790086 ST LOUIS, MO 63179	27	
	CHARTER COMMUNICATIONS	941 CHARTER COMMONS DR TOWN AND COUNTRY, MO 63017	167	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	CHEMCO INC	PO BOX 875 FERNDAL, WA 98248	900	
	CHRISTENSON ARNOLD	5925 FOREST BLVD TR WYOMING, MN 55092	1,000	
	CHRISTENSON ARNOLD	5925 FOREST BLVD WYOMING, MN 55092	500	
	CHRISTIAN HERITAGE CHURC	NEW GENERATION SCHOOL 159 SW HUDSON LANE LAKE CITY, FL 32025	1,000	
	CHRISTIAN HERITAGE CHURC	NEW GENERATION SCHOOL 159 SW HUDSON LANE LAKE CITY, FL 32025	1,000	
	CHRISTIAN HERITAGE CHURC	NEW GENERATION SCHOOL 159 SW HUDSON LANE LAKE CITY, FL 32025	1,000	
	CHRISTIAN HERITAGE CHURC	NEW GENERATION SCHOOL 159 SW HUDSON LANE LAKE CITY, FL 32025	1,000	
	CHRISTIAN HERITAGE CHURC	159 SW HUDSON LANE LAKE CITY, FL 32025	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	CHRISTIAN HERITAGE CHURC	NEW GENERATION SCHOOL 159 SW HUDSON LANE LAKE CITY, FL 32025	400	
	CIANCHETTI CONSTRUCTION	645 TRENIA ANN LANE ORANGE CITY, FL 32763	6,184	
	CIANCHETTI CONSTRUCTION	645 TRENIA ANN LANE ORANGE CITY, FL 32763	12,408	
	CIRIO CHIROPRACTIC CENTR	ARDEL I CIRIO DC 17 BISHOP HOLLOW ROAD SUITE C NEWTON SQUARE, PA 19073	250	
	CIRIO CHIROPRACTIC CENTR	ARDEL I CIRIO DC 17 BISHOP HOLLOW ROAD SUITE C NEWTON SQUARE, PA 19073	250	
	CITIFINANCIAL MORTGAGE	PO BOX 9023 DES MOINES, IA 50368	1,212	
	CITIFINANCIAL MORTGAGE	PO BOX 9023 DES MOINES, IA 50368	1,228	
	CITIFINANCIAL MORTGAGE	PO BOX 9023 DES MOINES, IA 50368	1,212	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	CLAYTOR ODESSA	1223 17TH ST NE WASHINGTON, DC 20002	150	
	CLAYTOR ODESSA	1223 17TH ST NE WASHINGTON, DC 20002	150	
	CLAYTOR ODESSA	1223 17TH ST NE WASHINGTON, DC 20002	175	
	CLAYTOR ODESSA	1223 17TH ST NE WASHINGTON, DC 20002	175	
	CLAYTOR ODESSA	1223 17TH ST NE WASHINGTON, DC 20002	175	
	CLAYTOR ODESSA	1223 17TH ST NE WASHINGTON, DC 20002	175	
	CLAYTOR ODESSA	1223 17TH ST NE WASHINGTON, DC 20002	200	
	CLAYTOR ODESSA	1223 17TH ST NE WASHINGTON, DC 20002	200	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	CLAYTOR ODESSA	1223 17TH ST NE WASHINGTON, DC 20002	200	
	CLAYTOR ODESSA	1223 17TH ST NE WASHINGTON, DC 20002	200	
	CLAYTOR ODESSA	1223 17TH ST NE WASHINGTON, DC 20002	200	
	CLAYTOR ODESSA	1223 17TH ST NE WASHINGTON, DC 20002	200	
	COHEN MD ANDREW R	BOISE ANESTHESIA PO BOX 4008 PORTLAND, OR 97208	116	
	COLEGIO DEL SAGRADO CORA	HUGHES STREET ILOILO CITY, PHILIPPINES RP	200	
	COLEMAN BARBARA	110 WELLINGTON DR WILMINGTON, NC 28411	185	
	COLEMAN BARBARA	110 WELLINGTON DR WILMINGTON, NC 28411	335	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	COLLEGE OF WOOSTER	BUSINESS OFFICE 1101 N BEVER ST WOOSTER, OH 44691	9,467	
	COLLEGE OF WOOSTER	BUSINESS OFFICE 1101 N BEVER ST WOOSTER, OH 44691	9,258	
	COLLINS RAYMOND	PO BOX 2963 BAY ST LEWIS, MS 39521	2,500	
	COMCAST	PO BOX 3012 SOUTHEASTERN, PA 19398	65	
	COMCAST	PO BOX 3012 SOUTHEASTERN, PA 19398	72	
	COMCAST	PO BOX 3005 SOUTHEASTERN, PA 19398	134	
	COMCAST	PO BOX 3005 SOUTHEASTERN, PA 19398	156	
	COMCAST	PO BOX 3005 SOUTHEASTERN, PA 19398	146	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	COMCAST	PO BOX 3005 SOUTHEASTERN, PA 19398	293	
	COMCAST	PO BOX 3005 SOUTHEASTERN, PA 19398	146	
	COMCAST	PO BOX 3005 SOUTHEASTERN, PA 19398	248	
	COMCAST	PO BOX 3005 SOUTHEASTERN, PA 19398	141	
	COMCAST CABLE	PO BOX 3006 SOUTHEASTERN, PA 19398	357	
	COMPOCHIARO PAOLO	69 RUE THIERS PARIS BOULOGNE, FRANCE FR	1,000	
	CONLEY KEVIN	13501 112TH AVENUE EAST PUYALLUP, WA 98374	3,259	
	COOK BARBARA	12700 2ND ST SPACE 46 YUCAIPA, CA 92399	1,000	





<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	COPELAND CYNTHIA L	4601 HIGH ST APT B19 PENNSAUKEN, NJ 08110	125	
	COPELAND CYNTHIA L	4601 HIGH ST APT B19 PENNSAUKEN, NJ 08110	125	
	COPELAND CYNTHIA L	4601 HIGH ST APT B19 PENNSAUKEN, NJ 08110	125	
	COPELAND CYNTHIA L	4601 HIGH ST APT B19 PENNSAUKEN, NJ 08110	125	
	COROZAL COMMUNITY COLLEG	ATTN PRINCIPAL ENDEVORA JORGENSON PO BOX 63 COROZAL TOWN, BELIZE BH	75	
	CORR BRIAN	815 VILLERE ST WAVELAND, MS 39576	2,000	
	COUNTRYWIDE	PO BOX 650411 DALLAS, TX 75265	1,987	
	COUNTRYWIDE	PO BOX 650411 DALLAS, TX 75265	2,067	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	COUNTY PROPANE	410 S BRANDYWINE DOWNTOWN, PA 19335	73	
	COVINGTON MONA	TRUSTEE JACKIE PRICE CANCER FUND 1015 N GENEVA ROAD PROVO, UT 84601	1,130	
	COX KENNY RAY	7906 GUNSTON WOODS PLACE LORTON, VA 22079	7,000	
	CUEUAS ALEX	1705 HEIDEMHEIM PASCAGOULA, MS 39567	2,000	
	CULVER WILLIAM LES	9461 CHARLEYVILLE BLVD APT 232 BEVERLY HILLS, CA 90212	1,145	
	CUNNINGHAM CRYSTAL RAE	1126 ROAD 190 EMPORIA, KS 66801	1,000	
	CURTIS CLARK DMD	1767 NW KINGS BLVD CORVALLIS, OR 97330	380	
	DA FONSECA ANA CLAUDIA	AGENCIA 539-8 RESENDE-RJ OSASCO, BRAZIL BR	600	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	DAEHN BRENDA	2706 NE 164TH AVE VANCOUVER, WA 98684	1,000	
	DAEHN BRENDA	2706 NE 164TH AVE VANCOUVER, WA 98684	200	
	DAEHN BRENDA	2706 NE 164TH AVE VANCOUVER, WA 98684	2,000	
	DAEHN BRENDA	2706 NE 164TH AVE VANCOUVER, WA 98684	75	
	DAEHN BRENDA	2706 NE 164TH AVE VANCOUVER, WA 98684	250	
	DAEHN BRENDA	2706 NE 164TH AVE VANCOUVER, WA 98684	250	
	DAEHN BRENDA	2706 NE 164TH AVE VANCOUVER, WA 98684	1,316	
	DAEHN BRENDA	2706 NE 164TH AVE VANCOUVER, WA 98684	2,400	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	DAEHN BRENDA	2706 NE 164TH AVE VANCOUVER, WA 98684	225	
	DAEHN BRENDA	2706 NE 164TH AVE VANCOUVER, WA 98684	350	
	DAEHN BRENDA	2706 NE 164TH AVE VANCOUVER, WA 98684	250	
	DAEHN BRENDA	2706 NE 164TH AVE VANCOUVER, WA 98684	325	
	DAEHN BRENDA	2706 NE 164TH AVE VANCOUVER, WA 98684	3,150	
	DAEHN BRENDA	2706 NE 164TH AVE VANCOUVER, WA 98684	350	
	DAEHN BRENDA	2706 NE 164TH AVE VANCOUVER, WA 98684	325	
	DAEHN BRENDA	2706 NE 164TH AVE VANCOUVER, WA 98684	1,200	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	D'AIUTO DE GALLARDO MARGARET	CERRADA DE PRESA ESCOLTA NO 46-2 COLONIA SAN JERONIMO LIDICE- DELEGAC MEXICO DF, MEXICO  MX	3,000	
	D'AIUTO DE GALLARDO MARGARET	CERRADA DE PRESA ESCOLTA NO 46-2 COLONIA SAN JERONIMO LIDICE- DELEGAC MEXICO DF, MEXICO  MX	3,000	
	D'AIUTO DE GALLARDO MARGARET	CERRADA DE PRESA ESCOLTA NO 46-2 COLONIA SAN JERONIMO LIDICE- DELEGAC MEXICO DF, MEXICO  MX	3,000	
	D'AIUTO DE GALLARDO MARGARET	CERRADA DE PRESA ESCOLTA NO 46-2 COLONIA SAN JERONIMO LIDICE- DELEGAC MEXICO DF, MEXICO  MX	3,000	
	D'AIUTO DE GALLARDO MARGARET	CERRADA DE PRESA ESCOLTA NO 46-2 COLONIA SAN JERONIMO LIDICE- DELEGAC MEXICO DF, MEXICO  MX	3,000	
	D'AIUTO DE GALLARDO MARGARET	CERRADA DE PRESA ESCOLTA NO 46-2 COLONIA SAN JERONIMO LIDICE- DELEGAC MEXICO DF, MEXICO  MX	3,000	
	D'AIUTO DE GALLARDO MARGARET	CERRADA DE PRESA ESCOLTA NO 46-2 COLONIA SAN JERONIMO LIDICE- DELEGAC MEXICO DF, MEXICO  MX	6,000	
	D'AIUTO DE GALLARDO MARGARET	CERRADA DE PRESA ESCOLTA NO 46-2 COLONIA SAN JERONIMO LIDICE- DELEGAC MEXICO DF, MEXICO  MX	9,000	

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	DANIEL E MORGAN ELEMENT	1440 EAST 92ND STREET CLEVELAND, OH 44106	100	
	DANNER SHELBY	900 TARA OAKS CT WESTMINSTER, MD 21157	500	
	DARBRO ELISE M	PO BOX 5004 SCOTTSDALE, AZ 85251	500	
	DARBRO ELISE M	PO BOX 5004 SCOTTSDALE, AZ 85251	1,500	
	DARBRO ELISE M	PO BOX 5004 SCOTTSDALE, AZ 85251	1,500	
	DARBRO ELISE M	PO BOX 5004 SCOTTSDALE, AZ 85251	1,500	
	DARBRO ELISE M	PO BOX 5004 SCOTTSDALE, AZ 85251	1,500	
	DARBRO ELISE M	PO BOX 5004 SCOTTSDALE, AZ 85251	1,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	DARBRO ELISE M	PO BOX 5004 SCOTTSDALE, AZ 85251	1,500	
	DARBRO ELISE M	PO BOX 5004 SCOTTSDALE, AZ 85251	1,775	
	DARBRO ELISE M	PO BOX 5004 SCOTTSDALE, AZ 85251	1,500	
	DARBRO ELISE M	PO BOX 5004 SCOTTSDALE, AZ 85251	1,700	
	DARBRO ELISE M	PO BOX 5004 SCOTTSDALE, AZ 85251	1,500	
	DAVIS PAUL	6029 5TH ST BAY ST LOUIS, MS 39520	2,500	
	DE GIORNO LAURA	5388 THAMES CT ELDERSBURG, MD 21784	750	
	DECAMP MICHELLE	309 NINTH ST BAY ST LOUIS, MS 39520	2,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	DEDEAUX MICHAEL	218 CARRE COURT BAY ST LOUIS, MS 39520	2,000	
	DEFENSOR ELDINO P	2585 E WASHINGTON STREET CARSON, CA 90810	1,598	
	DEL RAY LARSON FUNDRAISE	C/O BANK MUTUAL 144 N WASHINGTON ST CROIX FALLS, WI 54024	500	
	DESANDRO EMIL M	1377 SUNSET DR SLIDELL, LA 70460	2,000	
	D'HOLLOSY TONYA	6805 PARK AVE ATLANTA, GA 30342	572	
	D'HOLLOSY TONYA	6805 PARK AVE ATLANTA, GA 30342	650	
	D'HOLLOSY TONYA	6805 PARK AVE ATLANTA, GA 30342	2,619	
	D'HOLLOSY TONYA	6805 PARK AVE ATLANTA, GA 30342	565	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	D'HOLLOSY TONYA	6805 PARK AVE ATLANTA, GA 30342	775	
	D'HOLLOSY TONYA	6805 PARK AVE ATLANTA, GA 30342	185	
	D'HOLLOSY TONYA	6805 PARK AVE ATLANTA, GA 30342	1,177	
	D'HOLLOSY TONYA	6805 PARK AVE ATLANTA, GA 30342	1,683	
	D'HOLLOSY TONYA	6805 PARK AVE ATLANTA, GA 30342	3,605	
	DIAZ AMELIA	C/O ROSA DIAZ 2030 WEST ORANGE AVE ANAHEIM, CA 92804	2,000	
	DIBAILEY DARRIEL	8090 SONJA DRIVE JONESBORO, GA 30236	150	
	DICHARRY FELIX HERBERT	59499 PEACH ORCHARD BOGALUSA, LA 70427	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	DICKEY JONATHAN C	2049 GALERE ROAD BAY ST LOUIS, MS 39520	2,000	
	DILL ROBERT J	618 HENLEYFIELD MCNEIL RD CARRIERE, MS 39426	2,500	
	DINA TEPLY FUND	101 W CNTY LINE RD ATTN DAVE RUFFING PERSONAL BANKER LITTLETON, CO 80129	100	
	DISANTO JENNIFER	675 SARANAC DR WINTER SPRINGS, FL 32708	550	
	DISCOVER CARD	PO BOX 30395 SALT LAKE CITY, UT 84130	6,000	
	DISCOVERY TRAINING	8080 N CENTRAL EXPWY 950 DALLAS, TX 75206	4,395	
	DISCOVERY TRAINING	8080 N CENTRAL EXPWY 950 DALLAS, TX 75206	4,979	
	DISCOVERY TRAINING	8080 N CENTRAL EXPWY 950 DALLAS, TX 75206	3,655	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	DISCOVERY TRAINING	8080 N CENTRAL EXPWY 950 DALLAS, TX 75206	6,402	
	DISCOVERY TRAINING	8080 N CENTRAL EXPWY 950 DALLAS, TX 75206	4,692	
	DISCOVERY TRAINING	8080 N CENTRAL EXPWY 950 DALLAS, TX 75206	290	
	DISCOVERY TRAINING	8080 N CENTRAL EXPWY 950 DALLAS, TX 75206	3,521	
	DISCOVERY TRAINING	8080 N CENTRAL EXPWY 950 DALLAS, TX 75206	440	
	DISCOVERY TRAINING	8080 N CENTRAL EXPWY 950 DALLAS, TX 75206	2,302	
	DISCOVERY TRAINING	8080 N CENTRAL EXPWY 950 DALLAS, TX 75206	5,400	
	DISCOVERY TRAINING	8080 N CENTRAL EXPWY 950 DALLAS, TX 75206	290	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	DISCOVERY TRAINING	8080 N CENTRAL EXPWY 950 DALLAS, TX 75206	6,926	
	DISCOVERY TRAINING	8080 N CENTRAL EXPWY 950 DALLAS, TX 75206	3,789	
	DISCOVERY TRAINING	8080 N CENTRAL EXPWY 950 DALLAS, TX 75206	5,845	
	DISCOVERY TRAINING	8080 N CENTRAL EXPWY 950 DALLAS, TX 75206	195	
	DISCOVERY TRAINING	8080 N CENTRAL EXPWY 950 DALLAS, TX 75206	6,029	
	DISCOVERY TRAINING	8080 N CENTRAL EXPWY 950 DALLAS, TX 75206	4,580	
	DITZEL CORY	2319 ALBERT RILL RD HAMPSTEAD, MD 21074	750	
	DIXON GENE	164 EARL JONES RD CROSSVILLE, TN 38555	500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	DOANE COLLEGE	1014 BOSWELL AVE CRETE, NE 68333	5,000	
	DOLKAR SONAM	PALJORLINO TEBETAN REFUGEE CAMP POKHARA, NEPAL NP	750	
	DON'S APPLIANCES	1759 N HIGHLAND RD PITTSBURGH, PA 15241	352	
	DOYLE WINDOW TINTING	2820 TERWOOD RD WILLOW GROVE, PA 19090	300	
	DR OVERTON WILEY KIRCHM	10410 RIDGEFIELD PKWY RICHMOND, VA 23233	29	
	DRUMMOND HIGH SCHOOL	SCHOOL DISTRICT 11 PO BOX 349 DRUMMOND, MT 59832	1,000	
	DRUMMOND JEENA	77 JUNIPER CIRCLE VIOLET, LA 70092	2,000	
	DRUMMOND JEENA	77 JUNIPER CIRCLE VIOLET, LA 70092	500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	DUBOSE EVA	15890 HWY 29 BREWTON, AL 36426	3,000	
	DUKE UNIVERSITY HOSPITAL	PO BOX 70841 CHARLOTTE, NC 28272	272	
	DUNHURST ROBERT	587 WHITE CHAPEL RD CARRIERE, MS 39426	2,500	
	DUNLAP JAMES	6180 DUNLAP RANCH ROAD EL DORADO HILLS, CA 95762	1,000	
	EASTERLY DAVID E	22303 272ND AVENUE SE MAPLE VALLEY, WA 98038	1,000	
	EASTERLY DAVID E	22303 272ND AVENUE SE MAPLE VALLEY, WA 98038	1,000	
	EASTERLY DAVID E	22303 272ND AVENUE SE MAPLE VALLEY, WA 98038	1,000	
	EASTERLY DAVID E	22303 272ND AVENUE SE MAPLE VALLEY, WA 98038	1,000	



<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	EASTERN OREGON UNIVERSIT	ONE UNIVERSITY BLVD LA GRANDE, OR 97850	2,000	
	EASTERN TERRACE APARTMEN	ATTN CHRISTINA DIAZ 10429 LONE TREE A DALLAS, TX 75218	750	
	EASTERN TERRACE APARTMEN	ATTN CHRISTINA DIAZ 10429 LONE TREE A DALLAS, TX 75218	750	
	EASTON TERRACE APARTMENT	ATTN CHRISTINA DIAZ 10429 LONE TREE DALLAS, TX 75218	750	
	EBRAHIM EZIES	507 SWEETWATER CLUB CIRCLE LONGWOOD, FL 32779	5,000	
	ECKDAHL ERIC L	PO BOX 3902 EAGLE, CO 81631	2,500	
	ECKDAHL MYLISSA	PO BOX 3902 EAGLE, CO 81631	1,585	
	EDELEN DONALD	4015 BARRACUDA ST BAY ST LOUIS, MS 39520	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	EDISON DAVID	2698 VERNOLA WAY RIVERSIDE, CA 92509	2,200	
	EDISON DAVID	2698 VERNOLA WAY RIVERSIDE, CA 92509	2,200	
	EDISON DAVID	2698 VERNOLA WAY RIVERSIDE, CA 92509	2,200	
	EDISON DAVID	2698 VERNOLA WAY RIVERSIDE, CA 92509	2,200	
	EDISON DAVID	2698 VERNOLA WAY RIVERSIDE, CA 92509	1,608	
	EDISON DAVID	2698 VERNOLA WAY RIVERSIDE, CA 92509	3,583	
	EDISON DAVID	2698 VERNOLA WAY RIVERSIDE, CA 92509	2,200	
	EDISON DAVID	2698 VERNOLA WAY RIVERSIDE, CA 92509	2,200	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	EDISON DAVID	2698 VERNOLA WAY RIVERSIDE, CA 92509	1,323	
	EDISON DAVID	2698 VERNOLA WAY RIVERSIDE, CA 92509	2,200	
	EDISON DAVID	2698 VERNOLA WAY RIVERSIDE, CA 92509	2,200	
	EDISON DAVID	2698 VERNOLA WAY RIVERSIDE, CA 92509	1,000	
	EDWARD P YORKE HIGH SCH	ATTN PRINCIPAL RODRICK CARDINEZ PO BOX 471 BELIZE CITY, BELIZE  BH	150	
	EDWARD GEORGE	690 TUSCORA DRIVE WINTER SPRINGS, FL 32708	550	
	EINSTEIN PRACTICE PLAN	OLNEY OFFICE CENTER SUITE 400 101 EAST OLNEY AVE PHILADELPHIA, PA 19120	5	
	ELENBAAS ANDREA	610 BRIARWOOD DRIVE LONG BEACH, MS 39560	5,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	ELGERSMA JAMES R	2611 MAYBERRY RD WESTMINSTER, MD 21158	750	
	ELITE DRAPERIES	242 BRIDGE ROAD BOOTHWYN, PA 19061	208	
	ELLIOTT BRANDT	2439 LOFBERG DR JACKSONVILLE, FL 32216	200	
	ELLIS MARCIA ERIC	2968 WESTMINSTER CT MERCED, CA 95340	600	
	ELLIS RENEE	C/O MRS AUDREY GASPARD LA SIERRA U 4500 RIVERWALK PARKWAY RIVERSIDE, CA 92515	500	
	EMBRY RIDDLE AERONAUTICA	3700 WILLOW CREEK ROAD PRESCOTT, AZ 86301	500	
	EMMANUEL MISSIONARY BAPT	1 SOUTH WALNUT STREET COLORADO SPRINGS, CO 80905	500	
	EQUITABLE GAS	PO BOX 747078 PITTSBURGH, PA 15274	97	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	ERA MUSKE COMPANY	920 W BROADWAY AVE FOREST LAKE, MN 55025	2,000	
	ERA MUSKE COMPANY	920 W BROADWAY AVE FOREST LAKE, MN 55025	1,000	
	ERA MUSKE COMPANY	920 W BROADWAY AVE FOREST LAKE, MN 55025	1,000	
	ERIE INSURANCE GROUP	100 ERIE INSURANCE PLACE ERIE, PA 16530	102	
	ERIE INSURANCE GROUP	100 ERIE INSURANCE PLACE ERIE, PA 16530	52	
	ESOTERIX INC	PO BOX 915016 DALLAS, TX 75391	202	
	ESPARZA MISAEL	4509 SANTA INEZ LANE LAREDO, TX 78046	600	
	EUROMED US REP	5790 DESERTGOLD DR CINCINNATI, OH 45247	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	EUROMED US REP	5790 DESERTGOLD DR CINCINNATI, OH 45247	1,500	
	EUROMED US REP	5790 DESERTGOLD DR CINCINNATI, OH 45247	1,500	
	EUROMED US REP	5790 DESERTGOLD DR CINCINNATI, OH 45247	2,119	
	EVANS WAYNE E	15732 CRABBS BRANCH WAY 2ND FL DERWOOD, MD 20855	125	
	EVERT TENNIS ACADEMY	10334 DIEGO DRIVE S BOCA RATON, FL 33428	39,000	
	EVERT TENNIS ACADEMY	10334 DIEGO DRIVE S BOCA RATON, FL 33428	12,000	
	EXPRESS SCRIPTS	PO BOX 66582 ST LOUIS, MO 63166	30	
	FALTER MEGHAN ELIZABETH	643 SILVER CREEK WINTER SPRINGS, FL 32708	1,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	FAULKNER VERNI AND BESSIE	358 NORTH WADE RD WADE, ME 04786	100	
	FAULKNER VERNI AND BESSIE	358 NORTH WADE RD WADE, ME 04786	100	
	FAULKNER VERNI AND BESSIE	358 NORTH WADE RD WADE, ME 04786	100	
	FAULKNER VERNI AND BESSIE	358 NORTH WADE RD WADE, ME 04786	150	
	FAULKNER VERNI AND BESSIE	358 NORTH WADE RD WADE, ME 04786	150	
	FAULKNER VERNI AND BESSIE	358 NORTH WADE RD WADE, ME 04786	150	
	FAULKNER VERNI AND BESSIE	358 NORTH WADE RD WADE, ME 04786	150	
	FAULKNER VERNI AND BESSIE	358 NORTH WADE RD WADE, ME 04786	150	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	FAULKNER VERNI AND BESSIE	358 NORTH WADE RD WADE, ME 04786	150	
	FAULKNER VERNI AND BESSIE	358 NORTH WADE RD WADE, ME 04786	150	
	FAULKNER VERNI AND BESSIE	358 NORTH WADE RD WADE, ME 04786	150	
	FAULKNER VERNI AND BESSIE	358 NORTH WADE RD WADE, ME 04786	150	
	FEESEN BRANDY	2206 CROUSE MILL RD TANEYTOWN, MD 21787	750	
	FEIGEL JACK W	3024 THIRD ST BAY ST LOUIS, MS 39520	2,500	
	FELDER III JOHN C	102 VANCE PLACE LONG BEACH, MS 39560	2,500	
	FERGUSON MOLLY	3001 FIFTH ST 300 METAIRIE, LA 70002	500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	FERRILL RICHARD	537 COMMAGERE BLVD BAY ST LEWIS, MS 39520	2,000	
	FIEGEL CHARLES	5300 HWY 90 BAY ST LEWIS, MS 39520	2,500	
	FIGUEROA ALISA	1950 E WOODSMAN PL CHANDLER, AZ 85249	2,586	
	FIKES BRACE AND LIMB	6343 EMAIN STREET B 1 MESA, AZ 85205	13,363	
	FIRST ERIC	1097 EAGLES WATCH TRAIL WINTER SPRINGS, FL 32708	875	
	FISHER COLLEGE	BURSAR OFFICE 118 BEACON STREET BOSTON, MA 02116	500	
	FISTER VIRGINIA	909 RENEE ST REDLANDS, CA 92374	1,000	
	FISTER VIRGINIA	909 RENEE ST REDLANDS, CA 92374	500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	FLORES VIVIANA	C/O ALEXANDRAS HOUSE 638 W 39TH TERRACE KANSAS CITY, MO 64111	200	
	FLORIDA COLLEGE ACADEMY	7032 TEMPLE TERRACE HWY TAMPA, FL 33637	1,750	
	FLORIDA SPECIALISTS IN U	7335 GLADIOLOS DR FT MYERS, FL 33908	381	
	FLORIDA SPECIALISTS IN U	7335 GLADIOLOS DR FT MYERS, FL 33908	963	
	FOREST HILLS UNITED METH	C /O EAGLE VALLEY BANK 102 N WASHINGTON ST CROIX FALLS, WI 54024	1,000	
	FORET PENNY	9112 FRICKE RD BAY ST LOUIS, MS 39520	2,500	
	FORSMAN MURRAY A	15 RAILROAD ST CARRIERE, MS 39426	2,000	
	FRANKLINTOWN REHABILITAT	PO BOX 8538 PHILADELPHIA, PA 19101	10	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	FREEMAN NINA	245 TROUT WAVELAND, MS 39576	2,000	
	FUENTES DANILEA	3500 N BARTLETT AVE APT D LAREDO, TX 78043	600	
	FULLER THEOLOGICAL SEMIN	250 NORTH MADISON AVENUE PASADENA, CA 91101	956	
	FULLER KYLE	832 SE 10TH STREET FOREST LAKE, MN 55025	1,000	
	GALLARDO CYNTHIA A	4525 SANTA ANITA LOOP LAREDO, TX 78046	1,000	
	GALLARDO LESLIE AND JOHN	C/O AMERICAS BEST WESTERN ROOM 10 750 ISLE OF CAPRI BLVD BOSSIER CITY, LA 71111	11,500	
	GARCIA CYNTHIA LYSSA	1307 GLEN LANE LAREDO, TX 78045	1,000	
	GATHRITE TERRY	622 GLENHILL DR RIVERSIDE, CA 92507	1,000	

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	GAUDIN MICHAEL	530 8TH ST BAY ST LEWIS, MS 39520	2,000	
	GEIST PATRICIA	817 AMBER OAKLEY, KS 67748	500	
	GEM STATE RADIOLOGY	1755 WESTGATE DR STE 200 PO BOX 9649 BOISE, ID 83707	648	
	GENUARDI HOME IMPROVEMEN	829 N PROVIDENCE RD MEDIA, PA 19063	5,075	
	GERMANY WILLIAM	909 OLD METAIRIE DRIVE METAIRIE, LA 70001	2,000	
	GETAHUN ZEBDEWOS	COMMERICAL BANK OF ETHIOPIA WOLAITTA SODDA, ETHIOPIA ET	1,200	
	GIFFIN VELMA	212 CIRCLE HILL DR BRANDON, FL 33511	500	
	GILFORD AMY M	3540 KUMP STATION RD TANEYTOWN, MD 21787	400	



<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	GINSBURG EMIL	11902 PEACH TREE ROAD YUCAIPA, CA 92399	1,500	
	GINSBURG EMIL	11902 PEACH TREE ROAD YUCAIPA, CA 92399	1,500	
	GINSBURG EMIL	11902 PEACH TREE ROAD YUCAIPA, CA 92399	1,500	
	GINSBURG EMIL	11902 PEACH TREE ROAD YUCAIPA, CA 92399	1,500	
	GLASS JUDY STAN	798 W 25TH ST SAN BERNARDINO, CA 95205	300	
	GLOBAL YOUTH VILLAGE	1020 LEGACY DRIVE BEDFORD, VA 24523	1,800	
	GLOUCESTER CATHOLIC HIGH	ATTN MR JOHN COLEMAN 333 RIDGEWAY ST GLOUCESTER CITY, NJ 08030	4,200	
	GLOUCESTER CITY SCHOOL D	ATTENTION DIRECTOR 1300 MARKET ST GLOUCESTER CITY, NJ 08030	4,200	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	GOLDEN HOME CARE SERVI	8430 CEDROS AVENUE 114 PANORAMA CITY, CA 91402	728	
	GOLDEN HOME CARE SERVI	8430 CEDROS AVENUE 114 PANORAMA CITY, CA 91402	917	
	GOLDEN HOME CARE SERVI	8430 CEDROS AVENUE 114 PANORAMA CITY, CA 91402	325	
	GOLDEN HOME CARE SERVI	8430 CEDROS AVENUE 114 PANORAMA CITY, CA 91402	312	
	GOLDEN HOME CARE SERVI	8430 CEDROS AVENUE 114 PANORAMA CITY, CA 91402	345	
	GOLDEN HOME CARE SERVI	8430 CEDROS AVENUE 114 PANORAMA CITY, CA 91402	774	
	GOLDEN HOME CARE SERVI	8430 CEDROS AVENUE 114 PANORAMA CITY, CA 91402	689	
	GOLDEN HOME CARE SERVI	8430 CEDROS AVENUE 114 PANORAMA CITY, CA 91402	481	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	GOLDEN HOME CARE SERVI	8430 CEDROS AVENUE 114 PANORAMA CITY, CA 91402	488	
	GOLDEN HOME CARE SERVI	8430 CEDROS AVENUE 114 PANORAMA CITY, CA 91402	553	
	GOLDEN HOME CARE SERVI	8430 CEDROS AVENUE 114 PANORAMA CITY, CA 91402	715	
	GOLDEN HOME CARE SERVI	8430 CEDROS AVENUE 114 PANORAMA CITY, CA 91402	468	
	GONG ALETA B	16020 N 35TH AVE SUITE 2 PHOENIX, AZ 85053	340	
	GONZALEZ VALERIE	3327 ABERDEEN LOOP LAREDO, TX 78043	1,000	
	GOOD SHEPHERD LUTHERAN S	929 S TYNDALL PKWY CALLAWAY, FL 32404	1,000	
	GOSHOM CHARYSEE	619 HAWTHORNE AVE SOUTH LEHIGH ACRES, FL 33936	180	

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	GRAFT JESSICA	C/O JOE KATHY GRAFT 22672 E MARTIN LAKE DR STACY, MN 55079	500	
	GRANATA THOMAS J	17907 GAINFORD PLACE OLNEY, MD 20832	1,989	
	GRANATA THOMAS J	17907 GAINFORD PLACE OLNEY, MD 20832	4,712	
	GRANATA THOMAS J	17907 GAINFORD PLACE OLNEY, MD 20832	1,341	
	GRANATA THOMAS J	17907 GAINFORD PLACE OLNEY, MD 20832	2,426	
	GRANATA THOMAS J	17907 GAINFORD PLACE OLNEY, MD 20832	2,000	
	GRANBY SYSTEMS WRESTLING	C/O KAREN BERGERON 64 HIGBY DRIVE MERIDEN, CT 06450	800	
	GRAND CANYON UNIVERSITY	C/O BURSAR/BUSINESS OFFICE 3300 W CAMELBACK ROAD PHOENIX, AZ 85017	2,000	

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	GRAND STRAND REGIONAL	ATTN NICOLA WILLIAMS 5707 PEACHTREE PKWY NORCROSS, GA 30092	5,682	
	GRAND STRAND REGIONAL ME	ATTN BETSY GARLIC PO BOX 31172 TAMPA, FL 33631	4,275	
	GRAND STRAND REGIONAL ME	PO BOX 99400 LOUISVILLE, KY 40269	240	
	GRANT LAREL E	4945 NUTMEG KNOLL CINCINNATI, OH 45244	2,424	
	GRANT LAREL E	4945 NUTMEG KNOLL CINCINNATI, OH 45244	10,655	
	GRAPUSA CHRISTINE	127 SEABROOK DR WAVELAND, MS 39576	1,000	
	GRAY ANGELA	2714 BROOKSTONE PARKWAY COLLEGE PARK, GA 30549	150	
	GRAY DERWIN	PO BOX 472292 CHARLOTTE, NC 28247	660	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	GREAT VALLEY HEALTH	LBX 4600 PO BOX 8500 PHILADELPHIA, PA 19178	10	
	GREAT VALLEY HEALTH	LBX 4600 PO BOX 8500 PHILADELPHIA, PA 19178	5	
	GREAT VALLEY HEALTH	PO BOX 8500-4600 PHILADELPHIA, PA 19178	10	
	GRECO MICHELLE LORAINÉ	478-C OLD DOMINION RD COLEVILLE, WA 99114	2,500	
	GREENRIDGE WASTE SERVICE	PO BOX 830233 BALTIMORE, MD 21283	26	
	GREMILLION EDWARD	7181 PARK DRIVE SLIDELL, LA 70458	2,500	
	GRIFFINGHAM DOLLY	1594 S 10 MILE ROAD MEDLAND, MI 48640	500	
	GUINN DONALD	570 COLEMAN MILL RD CARROLLTON, GA 30116	250	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	GUINN DONALD	570 COLEMAN MILL RD CARROLLTON, GA 30116	250	
	GULLEY ELIZABETH A	823 W 20TH AVENUE COVINGTON, LA 70433	200	
	GURLEY CHRISTOPHER	677 BENITA WOOD CT WINTER SPRINGS, FL 32708	875	
	HA LANCE	1911 FOUNTAINVIEW 72 HOUSTON, TX 77057	2,000	
	HALBLEIB CHRISTOPHER	813 EAST SIXTH ST OAKLEY, KS 67748	500	
	HALLMARKS OF HEALTH	116 MAPLE LANE WEST CHESTER, PA 19382	114	
	HAM MICHAEL	7806 NE 151ST AVENUE VANCOUVER, WA 98682	225	
	HAMRICK DONALD	3100 NE 47TH COURT 401 FT LAUDERDALE, FL 33308	160	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	HANEY KEVIN	2620 BRIARWOOD DR BROADVIEW HEIGHTS, OH 44147	1,000	
	HANKINS ROBERT N	POWHATAN CORRECTIONAL CENTER C-Z A STATE FARM, VA 23160	150	
	HAOKIP ONKHOJANG	HINDUSTAN BIBLE INSTITUTE 86-89 MEDAVAKKAM TANK RAOD KILPA TAMIL NADU, INDIA IN	1,000	
	HARDGE LAWRENCE JAMES	PO BOX 88550K9253 CMCF 3A-2 CZONE 162- PO BOX 88550 PEARL, MS 39288	75	
	HARE CORY CHARLES	1973 BEACON ROAD LANCASTER, SC 29720	500	
	HARP N DRUM STUDIO	C/O JOHN MILAN BUNO 540 FERDINAND AVE FOREST PARK, IL 60130	121	
	HART PHILIP H	313 WAVELAND AVE WAVELAND, MS 39576	2,500	
	HART RUBY	210 WEEMS ST PICAYUNE, MS 39466	2,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	HARVARD LAW SCHOOL	ADMISSIONS OFFICE POUND HALL 300 1563 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02138	75	
	HASLAM WADE L	2657 NW ROLLING GREEN DR CORVALLIS, OR 97330	4,418	
	HASSELL LYLE L	PO BOX 974 HEMPSTEAD, TX 77445	160	
	HASTINGS DONNA P	7206 N LAKESIDE DRIVE CHARLOTTE, NC 28215	1,588	
	HASTINGS TIM	459 KELLY HILL RD WILKESBORO, NC 28697	500	
	HASTINGS TIM	459 KELLY HILL RD WILKESBORO, NC 28697	500	
	HATHCOCK LOUIS	57146 DIAMOND HEAD DR EAST DIAMOND HEAD, MS 39525	2,000	
	HAUGER JOHN D	792 N KENILWORTH AVENUE ELMHURST, IL 60126	503	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	HAWTHORN SUITES	720 THE CITY DRIVE SOUTH ORANGE, CA 92868	2,000	
	HAYES LANA	174 OAK POINT RD PICAYUNE, MS 39466	2,500	
	HAYNES LEXIE	150 MICHAEL DRIVE BAY ST LOUIS, MS 39520	2,500	
	HAYNES MICHAEL	878-467TH STREET STANCHFIELD, MN 55080	1,500	
	HEARTLAND BIBLE COLLEGE	4700 NW 10TH OKLAHOMA CITY, OK 73127	500	
	HEICHEL DEB	208 CASCADE AVE PO BOX 82 OSCEOLA, WI 54020	500	
	HENRY FORD VILLAGE SCHOL	15101 FORD RD DEARBORN, MI 48126	300	
	HEPHZIBAH CHILDREN'S HOME FBO MISTY	ATTN FINANCE MANAGER 6601 ZEBULON ROAD MACON, GA 31220	5,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	HEPHZIBAH CHILDREN'S HOME FBO MISTY	ATTN FINANCE MANAGER 6601 ZEBULON ROAD MACON, GA 31220	5,100	
	HERBERT EMELIA	C/O MRS VICTORIA HERBERT BLACK WATER CREEK ORANGE WALK TOWN BELI, BELIZE BH	100	
	HERBERT EMELIA	C/O MRS VICTORIA HERBERT BLACK WATER CREEK ORANGE WALK TOWN BELI, BELIZE BH	100	
	HERBERT EMELIA	C/O MRS VICTORIA HERBERT BLACK WATER CREEK ORANGE WALK TOWN BELI, BELIZE BH	175	
	HERBERT EMELIA	C/O MRS VICTORIA HERBERT BLACK WATER CREEK ORANGE WALK TOWN BELI, BELIZE BH	125	
	HERBERT EMELIA	C/O MRS VICTORIA HERBERT BLACK WATER CREEK ORANGE WALK TOWN BELI, BELIZE BH	150	
	HERNANDEZ RAUL R	3517 GALVESTON LOREDO, TX 78043	1,000	
	HILL SYNTHIA	2025 HAMPSTEAD DR SLIDELL, LA 70461	2,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	HILLCREST LIFELINE	PO BOX 5100 WACO, TX 76708	111	
	HILLCREST LIFELINE	PO BOX 5100 WACO, TX 76708	111	
	HILLCREST LIFELINE	PO BOX 5100 WACO, TX 76708	111	
	HILLCREST LIFELINE	PO BOX 5100 WACO, TX 76708	120	
	HILLCREST LIFELINE	PO BOX 5100 WACO, TX 76708	120	
	HINKKANEN JACQUELINE	116 SPANISH COVE WAVELAND, MS 39576	2,000	
	HODGES-ROBERTS VALERIA	117 SAPPHIRE LANE FRANKLIN PARK, NJ 08823	300	
	HOLLY RIDGE PROPERTY	ATTN YOM MAMANE PO BOX 725087 ATLANTA, GA 31139	3,150	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	HOLY NAMES HIGH SCHOOL	4660 HARBORD DRIVE OAKLAND, CA 94618	8,015	
	HOLY REDEEMER HIGH SCHOO	5668 BAKER ST DETROIT, MI 48209	500	
	HOME INSTEAD SENIOR CARE	5601 W SLAUSON AVENUE ATTN DIANE CULVER CITY, CA 90230	410	
	HOME OXYGEN AND MEDICAL	PO BOX 5936A PORTLAND, OR 97228	26	
	HOMEQ SERVICING CORPORATION	PO BOX 79230 CITY OF INDUSTRY, CA 91715	581	
	HOOKS RONALD	1407 MEADOWLARK ST LONGWOOD, FL 32750	550	
	HORTON TRAVANNA	14056 MARQUETTE BLVD FT MYERS, FL 33905	300	
	HOYER MARILYN	2819 E ALTA VISTA STREET TUCSON, AZ 85716	75	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	HRI PFEIFFER TREATMENT C	4575 WEAVER PARKWAY WARRENVILLE, IL 60555	3,722	
	HRI PHARMACY	4575 WEAVER PARKWAY WARRENVILLE, IL 60555	122	
	HUESMANN MARK	111 KASEY ST SLIDELL, LA 70458	2,000	
	HUGHES BRITTANY	POBOX 338 ROLLING PRAIRIE, IN 46371	1,100	
	HUGHES BRITTANY	POBOX 338 ROLLING PRAIRIE, IN 46371	1,100	
	HUMES CHARLES	12655 2ND ST SP 36 YUCAIPA, CA 92399	500	
	HUMES CHARLES	12655 2ND ST SP 36 YUCAIPA, CA 92399	500	
	HUMES CHARLES	12655 2ND ST SP 36 YUCAIPA, CA 92399	300	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	HUMES CHARLES	12655 2ND ST SP 36 YUCAIPA, CA 92399	300	
	HYAMS KATHY	650 COMPADRE RD PALM SPRINGS, CA 92262	500	
	IDX PATHOLOGY PA	1755 WESTGATE DR SUITE 200 PO BOX 9589 BOISE, ID 83707	533	
	IMG ACADEMIES	5500 34TH STREET WEST BRADENTON, FL 34210	5,000	
	INDEPENDENCE BLUE CROSS	PO BOX 820838 PHILADELPHIA, PA 19182	1,096	
	INTERMOUNTAIN MEDICAL IM	PO BOX 9649 BOISE, ID 83707	713	
	IVEY WILLIAM M	517 ESPLANADE AVE BAY ST LOUIS, MS 39520	2,500	
	JACKSON BERTHA	12411 WINDANCE DRIVE GULFPORT, MS 39503	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	JACKSON JO ANN	C/O DALLAS POLICE DEPARTMENT 1400 SOUTH LAMAR ST DALLAS, TX 75215	15,000	
	JACKSON RICKY L	1701 STALL DR HARVEY, LA 70058	2,500	
	JACQUET KYESHA	828 MADISON LANE SLIDELL, LA 70460	1,000	
	JAMES MONROE BANK	7023 LITTLE RIVER TURNPIKE ANNANDALE, VA 22003	200	
	JIN LI QIN	NO 36 LU SHAN RD CHANGSHA, HUNAN,P.R.C., CHINA  CH	2,250	
	JIN LI QIN	NO 36 LU SHAN RD CHANGSHA, HUNAN,P.R.C., CHINA  CH	1,300	
	JOHNSON ANNA LEE	RR 1 BOX 1530 GILLETT, PA 16925	500	
	JOHNSON DENISE	1315 WAVELAND AVE WAVELAND, MS 39576	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	JOHNSON MACK	C/O AMANDA LEHMAN 193 WOOD AVE DANVILLE, VA 24541	425	
	JOHNSON MARY	210 SYCAMORE ST BAY ST LEWIS, MS 39520	1,000	
	JOHNSON MELANIE SUE	2038 KILGORE RD GILLETT, PA 16925	500	
	JOHNSON RICHARD	1160 E OLD PASS ROAD LONG BEACH, MS 39560	2,000	
	JONES CARLA	508 N BLANKS AVE PICAYUNE, MS 39466	2,000	
	JONES MARTHA A	1167 PORTLAND DRIVE HARRISONBURG, VA 22801	1,228	
	JONES MARTHA A	1167 PORTLAND DRIVE HARRISONBURG, VA 22801	1,228	
	JONES MARTHA A	1167 PORTLAND DRIVE HARRISONBURG, VA 22801	1,228	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	JONES MARTHA A	1167 PORTLAND DRIVE HARRISONBURG, VA 22801	1,228	
	JONES MARTHA A	1167 PORTLAND DRIVE HARRISONBURG, VA 22801	1,228	
	JR JIM CRAWFORD	LEESVILLE RD HS 9809 KARCIA CT RALEIGH, NC 27613	100	
	JUBILEE CHRISTIAN ACADEM	5910 NORTH W STREET PENSACOLA, FL 32505	1,000	
	KANSAS CITY MISSOURI SCH	C/O SYLVIA LONG TREASURY OFFICE 121 MCGEE ST ROAD 605 KANSAS CITY, MO 64106	2,500	
	KANSAS STATE UNIVERSITY	CONTROLLERS OFFICE - CASHIERS 212 ANDERSON HALL MANHATTAN, KS 66506	4,085	
	KANSAS STATE UNIVERSITY	CONTROLLERS OFFICE - CASHIERS 212 ANDERSON HALL MANHATTAN, KS 66506	2,130	
	KANSAS STATE UNIVERSITY	CONTROLLER OFFICE P O BOX 68 MANHATTAN, KS 66505	2,145	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	KARL KAYE	620 ATHLETIC DR BAY ST LOUIS, MS 39520	2,000	
	KAY JOHNSON MEMORIAL SCH	PO BOX 400 GRANBURY, TX 76048	1,000	
	KAZAKS JESSICA	97 TERRY RD PATCHOGUE, NY 11772	500	
	KELLER RONALD	1907 WESTWOOD DR STAFFORD, TX 77477	1,000	
	KERGOSIEN JOHN L	125 BOISIDORE ST PASS CHRISTIAN, MS 39571	2,500	
	KIM MANFREDI KRISTEN D'ANDREA HOLL	MIDTOWN YOGA 107 E PRESTON ST BALTIMORE, MD 21202	2,000	
	KIMBALL LONNIE L	PO BOX 856 WASHINTON, UT 84780	1,250	
	KIMBALL LONNIE L	PO BOX 856 WASHINTON, UT 84780	1,250	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	KIMBALL LONNIE L	PO BOX 856 WASHINTON, UT 84780	1,250	
	KIMBALL LONNIE L	PO BOX 856 WASHINTON, UT 84780	1,250	
	KIMBLE ALLECIA	942 MARY RUTH DR GULFPORT, MS 39507	2,000	
	KING DODGE	ATTN TOM BAUER 3300 S KINGS HIGHWAY ST LOUIS, MO 63139	150	
	KING ALLISON	5501 GLENRIDGE DR 627 ATLANTA, GA 30342	900	
	KING JOHN	28104 11TH AVE E ROY, WA 98580	1,025	
	KLEINKNECHT CHRISTOPHER	108 CHERRY CREEK CIRCLE WINTER SPRINGS, FL 32708	550	
	KLUS JUDY	299401 ELLENSBERG AVE PM 818 GOLD BEACH, OR 97494	21,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	KNIGHT ROBERT	1720 LOBLOLLY LN CUMMING, GA 30041	250	
	KNIGHT ROBERT	1720 LOBLOLLY LN CUMMING, GA 30041	300	
	KNOLL KIM	20401 COUNTY HIGHWAY 61 PINE CITY, MN 55063	500	
	KOBIE KEVIN	111 SE 21ST AVE CAPE CORAL, FL 33990	2,400	
	KOCH ANGELIKA MARIA	PO BOX 2083 EL PRADO, NM 87529	400	
	KOLESNIKOVA INNA D	1120 CANTERBURY SQUARE NORTH INDIANAPOLIS, IN 46260	1,500	
	KOPP CHUCK	PO BOX 546-NARKIS CONGREGATION JERUSALEM, ISRAEL IS	100	
	KRA PATRICIA EREMIN	C/O DR WILLIAM MASSAVON GOASO DISTRICT HOSPITAL PO BOX 27 GOASO, B/A, GHANA GH	350	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	KYLAN COSTELLO MEMORIAL	PO BOX 441 LOGANSPOUT, IN 46947	100	
	LA TECH UNIVERSITY	ATTN CASHIER CONTROLLER OFFICE PO BOX 7924 RUSTON, LA 71272	500	
	LA TECH UNIVERSITY	ATTN CASHIER CONTROLLER OFFICE PO BOX 7924 RUSTON, LA 71272	500	
	LACLEDE GAS	720 OLIVE ST ST LOUIS, MO 63101	276	
	LACLEDE GAS	720 OLIVE ST ST LOUIS, MO 63101	248	
	LACLEDE GAS	720 OLIVE ST ST LOUIS, MO 63101	107	
	LADNER CHRISTY	6267 CHRISTY RD BAY ST LOUIS, MS 39520	2,000	
	LADNER GERALD	11133 N RIVER VIEW CIR BILOXI, MS 39532	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	LADNER LISA	5250 BUD LADNER ROAD BAY ST LOUIS, MS 39520	2,500	
	LADYVILLE TECHNICAL HIGH	9314 MILES NORTHERN HIGHWAY LADYVILLE, BELIZE BH	140	
	LAFONTAINE MARLENA	6112 W GRENADA ST BAY ST LOUIS, MS 39520	2,500	
	LANCASTER DIANE	960 BEVERLY LANE NEWTOWN SQUARE, PA 19073	10	
	LANCASTER DIANE	960 BEVERLY LANE NEWTOWN SQUARE, PA 19073	240	
	LANCASTER DIANE	960 BEVERLY LANE NEWTOWN SQUARE, PA 19073	1,088	
	LANCASTER DIANE	960 BEVERLY LANE NEWTOWN SQUARE, PA 19073	53	
	LANCASTER DIANE	960 BEVERLY LANE NEWTOWN SQUARE, PA 19073	224	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	LANCASTER DIANE	960 BEVERLY LANE NEWTOWN SQUARE, PA 19073	265	
	LANCASTER DIANE	960 BEVERLY LANE NEWTOWN SQUARE, PA 19073	932	
	LANCASTER DIANE	960 BEVERLY LANE NEWTOWN SQUARE, PA 19073	594	
	LANCASTER DIANE	960 BEVERLY LANE NEWTOWN SQUARE, PA 19073	118	
	LANCASTER DIANE	960 BEVERLY LANE NEWTOWN SQUARE, PA 19073	223	
	LANCASTER DIANE	960 BEVERLY LANE NEWTOWN SQUARE, PA 19073	1,187	
	LANCASTER DIANE	960 BEVERLY LANE NEWTOWN SQUARE, PA 19073	137	
	LANCASTER DIANE	960 BEVERLY LANE NEWTOWN SQUARE, PA 19073	484	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	LANCASTER DIANE P	213 ROCKWEL AVE BRISTOL, CT 06010	352	
	LANCASTER DIANE P	213 ROCKWEL AVE BRISTOL, CT 06010	230	
	LANEY LOUISE HENNLICH BE	C/O S C BANK 355 S KNOWLES AVENUE NEW RICHMOND, WI 54017	500	
	LANHAM RAYMOND L	1015 GEORGELAND DR DUNCANVILLE, TX 75116	358	
	LANHAM RAYMOND L	1015 GEORGELAND DR DUNCANVILLE, TX 75116	312	
	LAPLACA TCHA	630 S PECK DRIVE 9201 LONGMONT, CO 80503	187	
	LAPLACA TCHA	630 S PECK DRIVE 9201 LONGMONT, CO 80503	200	
	LASSITER BRITNEY A	1900 SE 4TH ST 140 GAINESVILLE, FL 32605	250	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	LATMA CHRISTIAN ACADEMY	491 SW CAPTAIN BROWN RD MADISON, FL 32340	1,000	
	LATMA CHRISTIAN ACADEMY	491 SW CAPTAIN BROWN RD MADISON, FL 32340	1,000	
	LATMA CHRISTIAN ACADEMY	491 SW CAPTAIN BROWN RD MADISON, FL 32340	1,000	
	LATMA CHRISTIAN ACADEMY	491 SW CAPTAIN BROWN RD MADISON, FL 32340	10,375	
	LE MONDE A VENIR WORLDW	101 ANTANANARIVO BMOIMGMG, MADAGASCAR MA	400	
	LEARNARD MELBA	PO BOX 333 WASHBURN, ME 04768	150	
	LEARNARD MELBA	PO BOX 333 WASHBURN, ME 04768	150	
	LEE HOLLICE	27073 HUGH LEE ROAD PICAYUNE, MS 39466	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	LEEMHUIS JOE	11130 LAKE POINTE DRIVE CHISAGO CITY, MN 55013	1,500	
	LEGACY CAPITAL MANAGEMEN	PO BOX 16927 FORT WORTH, TX 76162	26,000	
	LEGACY CAPITAL MANAGEMEN	PO BOX 16927 FORT WORTH, TX 76162	20,920	
	LEGACY CLINCS LLC	PO BOX 5249 PORTLAND, OR 97208	148	
	LI JESSIE	9522 NW FLEISCHNER ST PORTLAND, OR 97229	1,000	
	LIAN XING WAN	HUANG PI HIGH SCHOOL HUANG PI CITY, XING NI, CHINA CH	4,400	
	LIBERTY MOTEL	326 W LIBERTY 1 WAUCONDA, IL 60084	800	
	LIBERTY MOTEL	326 W LIBERTY 1 WAUCONDA, IL 60084	500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	LIBERTY MOTEL	326 W LIBERTY 1 WAUCONDA, IL 60084	250	
	LICHTENSTEIN III EILER PHILIP	PO BOX 103 PEARLINGTON, MS 39572	2,500	
	LICHTENSTEIN MARK	15140 ROAD 201 PEARLINGTON, MS 39572	2,500	
	LINDEN JUDITH ANN	509 CROSS GATES SLIDEL, LA 70461	4,000	
	LINDSTROM DARYL	PO BOX 224 ROCK CREEK, MN 55067	300	
	LIVHOME	DEPT LA 22384 PASADENA, CA 91185	5,208	
	LIVHOME	DEPT LA 22384 PASADENA, CA 911852384	5,664	
	LIVHOME	DEPT LA 22384 PASADENA, CA 911852384	11,076	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	LIVHOME	DEPT LA 22384 PASADENA, CA 911852384	10,000	
	LIVHOME	DEPT LA 22384 PASADENA, CA 911852384	2,000	
	LONG FAMILY FIRE RELIEF	C/O RIVERBANK - PO BOX 188 OSCEOLA, WI 54020	500	
	LOONEY VICKY	703 OLD SPANISH TRAIL WAVELAND, MS 39576	2,000	
	LORIS HEALTH CARE SYSTEM	ATTN TERESA ADAMS 3655 MITCHELL ST BOX 690001 LORIS, SC 29569	180	
	LOUISIANA STATE UNIVERSI	OFFICE OF BURSAR OPERATIONS 125 THOMAS BOYD HAL BATON ROUGE, LA 70803	1,500	
	LOUISIANA STATE UNIVERSI	OFFICE OF BURSAR OPERATIONS 125 THOMAS BOYD HAL BATON ROUGE, LA 70803	1,500	
	LOZANO ALEJANDRO	611 MERLIN ROAD LAREDO, TX 78041	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	LYNDON STATE COLLEGE	1001 COLLEGE ROAD PO BOX 919 LYNDONVILLE, VT 05851	500	
	M AND T CREDIT CORPORATI	PO BOX 1570 MILLSBORO, DE 19966	15,000	
	MALTSEVA ANYA	2104 SEATON MANHATTAN, KS 66802	200	
	MANHATTAN AREA TECHNICAL	3136 DICKENS AVE MANHATTAN, KS 66503	500	
	MANHATTAN CHRISTIAN COLL	1415 ANDERSON AVENUE MANHATTAN, KS 66502	1,015	
	MANHATTAN CHRISTIAN COLL	1415 ANDERSON AVENUE MANHATTAN, KS 66502	876	
	MARTIN FAYE	30/B PARK AVENUE HARRISVILLE, RI 02830	200	
	MARTIN JAMES L	73649 DIAMONDHEAD DR N DIAMONDHEAD, MS 39525	2,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	MARTIN RAY	708 SW 45TH OKLAHOMA CITY, OK 73109	349	
	MARTINEZ WENCY	4532 ALVARDO LANE LAREDO, TX 78046	1,000	
	MARTINO DEBBIE	219 MOCKINGBIRD LANE SLIDELL, LA 70458	2,500	
	MASSACHUSETTS COLLEGE OF	179 LONGWOOD AVE BOSTON, MA 02115	500	
	MASSARINI ADAM	635 WESTHALL AVE SLIDELL, LA 70460	2,500	
	MASSAVON WILLIAM	GOASO DISTRICT HOSPITAL PO BOX 27 GOASO, B/A, GHANA GH	2,900	
	MAY GREG	3295 EAST CAUSWAY MANDEVILLE, LA 70448	5,000	
	MCCLAY ALLISON H	20 FOOTHILL PLACE PLEASANTON, CA 94588	350	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	MCCORMICK HOUSE	3915 OLIVE ST ST LOUIS, MO 63108	40	
	MCDONALD DANIEL E	2167 W ASH ST LA PORTE, IN 46350	1,100	
	MCDONALD DANIEL E	2167 W ASH ST LA PORTE, IN 46350	1,100	
	MCDONALD KYLE	2167 W ASH LA PORTE, IN 46350	1,100	
	MCDONALD KYLE	2167 W ASH LA PORTE, IN 46350	1,100	
	MCDONALD MARGIE	PO BOX 83 TOMALES, CA 94971	17,440	
	MCDONALD MARGIE	PO BOX 83 TOMALES, CA 94971	10,900	
	MCEATHRON LOIS	12710 NEWELL AVENUE LINDSTROM, MN 55045	1,500	



<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	MCMURTRIE BARRY	2924 DARTMOUTH CIRCLE CORONA, CA 92879	2,000	
	MCV HOSPITAL	PO BOX 26728 RICHMOND, VA 23261	82	
	MD ACUP HERBAL MED	9199 REISTERSTOWN ROAD 100B OWINGS MILLS, MD 21117	95	
	MEDICAL SOLUTIONS INC	8633 JEFFERSON HIGHWAY MINNEAPOLIS, MN 55369	380	
	MEDLIN RICHARD	130 N BOSTON AVE DELAND, FL 32724	2,000	
	MEEK TOMMY	PO BOX 816 ADENSVILLE, TN 38310	500	
	MENDOZA JULIAN	456 HERNANDEZ LAREDO, TX 78046	1,000	
	MENGESHA AMANUEL H	PO BOX 225 ADDIS ABBA, ETHIOPIA  ET	900	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	MERIDEN YOUTH WRESTLING	C/O GLEN GITTERMAN 169 DEXTER AVE MERIDEN, CT 06450	1,776	
	MERIDIER PHIL	2105 PIRATE DRIVE CHALMETTE, LA 70043	2,500	
	MESEROLE BRENDA	C/O 17100 GILETTE 110 IRVINE, CA 92614	10,000	
	METROPOLITAN CHRISTIAN A	2555 N MONROE STREET SUITE 8 TALLAHASSEE, FL 32303	1,000	
	METROPOLITAN ST LOUIS S	PO BOX 437 ST LOUIS, MO 63166	98	
	METROPOLITAN ST LOUIS S	PO BOX 437 ST LOUIS, MO 63166	113	
	METROPOLITAN ST LOUIS S	PO BOX 437 ST LOUIS, MO 63166	61	
	MICHEL CHRISTOPHER K	2084 BIENVILLE AVE BAY ST LOUIS, MS 39520	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	MILBY EZRA	112 HENRY AVE ELDERSBURG, MD 21784	750	
	MILLAUDON CHRIS	108 OAK PARK DR SLIDELL, LA 70458	2,000	
	MILNOR EVAN	57 PONDWAY ALTON, IL 62002	250	
	MINTER GEORGINA	INGLIS HOUSE 2600 BELMONT AVE PHILADELPHIA, PA 19131	150	
	MINTER GEORGINA	INGLIS HOUSE 2600 BELMONT AVE PHILADELPHIA, PA 19131	150	
	MINTER GEORGINA	INGLIS HOUSE 2600 BELMONT AVE PHILADELPHIA, PA 19131	150	
	MINTER GEORGINA	INGLIS HOUSE 2600 BELMONT AVE PHILADELPHIA, PA 19131	150	
	MINTER GEORGINA	INGLIS HOUSE 2600 BELMONT AVE PHILADELPHIA, PA 19131	150	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	MIRANDA JOHN	251 EAST MAIN STREET STRATFORD, CT 06614	3,955	
	MISSISSIPPI STATE UNIVER	ATTN DELISA POGGE SPONSORED STUDEN PO BOX 5316 MSU, MS 39762	500	
	MISSISSIPPI STATE UNIVER	ATTN DELISA POGGE SPONSORED STUDEN PO BOX 5316 MSU, MS 39762	500	
	MISSOURI AMERICAN WATER	PO BOX 5127 CAROL STREAM, IL 60197	46	
	MISSOURI AMERICAN WATER	PO BOX 5127 CAROL STREAM, IL 60197	72	
	MISSOURI AMERICAN WATER	PO BOX 578 ALTON, IL 62002	211	
	MOLLERE PHILIP D	704 BIRCH ST WAVELAND, MS 39576	2,000	
	MONTAG VICKI	6007 SW 18TH DRIVE PORTLAND, OR 97239	150	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	MONTESSORI SCHOOL OF CEL	901 BEGONIA ROAD CELEBRATION, FL 34747	5,000	
	MONTESSORI SCHOOL OF CEL	901 BEGONIA ROAD CELEBRATION, FL 34747	19,839	
	MONTGOMERY BETTY M	5421-C FRUITLAND VALLEY RD FRUITLAND, WA 99129	87	
	MOODY BIBLE INSTITUTE	ATTN DANIEL WARD FINANCIAL ADVISE 820 N LASALLE STREET CHICAGO, IL 60610	4,388	
	MOODY BIBLE INSTITUTE	ATTN DANIEL WARD FINANCIAL ADVISE 820 N LASALLE STREET CHICAGO, IL 60610	4,500	
	MOODY JESSICA	12251 KNIGHTS KROSSING CIRCLE APT 105B ORLANDO, FL 32817	1,000	
	MORAN HEATH	18301 BILL BLACK ROAD ATHENS, AL 35614	3,000	
	MOREAU JIM	7007 HWY 190 SERVICE ROAD COVINGTON, LA 70433	5,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	MORLEY DONALD G	230 MILLER ST WINCHESTER, VA 22601	200	
	MOSSBROOKS MICHELLE	5097 BUD LADNER RD BAY ST LOUIS, MS 39520	2,500	
	MRI CENTER OF IDAHO	1755 WESTGATE DR STE 200 BOISE, ID 83707	644	
	MUFFLES COLLEGE	ATTN FRANK GAMBUTT PO BOX 64 ORANGE WALK TOWN, BELIZE BH	325	
	MUHAMMAD GEORGE	5718 S HOYNE APT 2 CHICAGO, IL 60636	470	
	MURPHY CORA	27324 108TH AVENUE SE KENT, WA 98032	2,559	
	MURRAY CHENOA	7447 ROSWELL RD NORTH SPRINGS, GA 30328	500	
	MURRAY JOE	17526 POTOMAC ST NE FOREST LAKE, MN 55025	500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	MUSKINGUM COLLEGE	BUSINESS OFFICE 163 STORMONT ST NEW CONCORD, OH 43762	8,099	
	MUSKINGUM COLLEGE	BUSINESS OFFICE 163 STORMONT ST NEW CONCORD, OH 43762	2,065	
	MUSKINGUM COLLEGE	BUSINESS OFFICE 163 STORMONT ST NEW CONCORD, OH 43762	550	
	MUSKINGUM COLLEGE	BUSINESS OFFICE 163 STORMONT ST NEW CONCORD, OH 43762	8,708	
	MUSKINGUM COLLEGE	BUSINESS OFFICE 163 STORMONT ST NEW CONCORD, OH 43762	5,153	
	MYERS REBECCA I	699 SULLIVAN RD WESTMINSTER, MD 21157	750	
	NABORS JAMES	801 42ND AVE GULFPORT, MS 39501	2,000	
	NABORS JEFFERY	210 TRAUTMAN LONG BEACH, MS 39560	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	NASSO STEVEN	55 ELLSWORTH PATCHOGUE, NY 11772	500	
	NATIONAL CITY MORTGAGE	PO BOX 17677 BALTIMORE, MD 21297	1,356	
	NATIONAL CITY MORTGAGE	PO BOX 17677 BALTIMORE, MD 21297	1,356	
	NATIONAL CITY MORTGAGE	PO BOX 17677 BALTIMORE, MD 21297	1,356	
	NECAISE JAMES	83171 LOLA DR DIAMONDHEAD, MS 39525	2,500	
	NEMOURS CHILDREN'S CLINI	NEMOURS PHYSICIAN ASSOCIATES PO BOX 404112 ATLANTA, GA 30384	5	
	NEMOURS CHILDREN'S CLINI	NEMOURS PHYSICIAN ASSOCIATES PO BOX 404112 ATLANTA, GA 30384	5	
	NEMOURS CHILDREN'S CLINI	NEMOURS PHYSICIAN ASSOCIATES PO BOX 404112 ATLANTA, GA 30384	20	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	NEW DIMENSIONS CHRISTIAN	8600 HWY 98 WEST PENSACOLA, FL 32506	1,000	
	NEWTON EDGEMONT FAMILY M	PO BOX 728 EDGEMONT, PA 19028	10	
	NEWTON EDGEMONT FAMILY M	PO BOX 728 EDGEMONT, PA 19028	15	
	NEWTON ANDY	3050 WHEATFIELD RD FINKSBURG, MD 21042	500	
	NGOSEK DAVID SANARE	C/O MWEKA COLLEGE OF WILDLIFE MANAG PO BOX 3030 MOSHI, TANZANIA TZ	1,100	
	NGOSEK DAVID SANARE	C/O MWEKA COLLEGE OF WILDLIFE MANAG PO BOX 3030 MOSHI, TANZANIA TZ	1,613	
	NGUYEN CUC	17100 GILLETTE 110 IRVINE, CA 92614	15,319	
	NICOL SVETLANA	C/O STOLZ BLEKINGEGATAN 13A 2 TR STOCKHOLM, SWEDEN  SW	30,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	NIELSEN BETHANY	2209 K STREET LA PORTE, IN 46350	1,100	
	NIELSEN BETHANY	2209 K STREET LA PORTE, IN 46350	1,100	
	NIX MELISSA	C/O DR DENEEN THOMAS 7703 FLOYD CURL DR SAN ANTONIO, TX 782293900	2,500	
	NIX MELISSA	C/O DR DENEEN THOMAS 7703 FLOYD CURL DR SAN ANTONIO, TX 782293900	2,500	
	NKRUMA MICHAEL KWAKU	C/O DR WILLIAM MASSAVON GOASO DISTRICT HOSPITAL PO BOX 27 BOASO B/A, GHANA GH	350	
	NOBLE ELAINE M	RD 2 BOX 629 GILLETT, PA 16925	500	
	NORRIS BRADLEY OR JENNIFER	265 ARBOR STATION DR LONG BEACH, MS 39560	1,000	
	NORTHEASTERN UNIVERSITY	360 HUNTINGTON AVE BOSTON, MA 02115	500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	NORTHLAND CHURCH	530 DOG TRACK ROAD LONGWOOD, FL 327506546	1,000	
	NORTHSIDE HOSPITAL	PO BOX 101757 ATLANTA, GA 30392	50	
	NORTHWEST ACUTE CARE	PO BOX 11810 WESTMINSTER, CA 92685	89	
	NYBERG RICHARD	1692 WEST HALL AVE SLIDELL, LA 70460	2,500	
	OAK HILL ACADEMY	347 MIDDLETON- LINCROFT RD LINCROFT, NJ 07738	100	
	OHIO UNIVERSITY	COLLEGE PROGRAM FOR THE INCARCERATE HANING HALL 222 ATHENS, OH 45701	1,062	
	OLIVER JAMES	44 PLAXA DR APT 44B MOUNT VERNON, OH 43050	500	
	OLIVER JAMES	44 PLAXA DR APT 44B MOUNT VERNON, OH 43050	500	



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	OLIVER JAMES	44 PLAXA DR APT 44B MOUNT VERNON, OH 43050	500	
	OLIVER JAMES	44 PLAXA DR APT 44B MOUNT VERNON, OH 43050	500	
	OLIVOS WILLIAM A	601 N W WAVERLY CIRCLE PORT ST LUCIE, FL 34983	130	
	OLIVOS WILLIAM A	601 N W WAVERLY CIRCLE PORT ST LUCIE, FL 34983	150	
	OLIVOS WILLIAM A	601 N W WAVERLY CIRCLE PORT ST LUCIE, FL 34983	1,225	
	OLIVOS WILLIAM A	601 N W WAVERLY CIRCLE PORT ST LUCIE, FL 34983	108	
	OLIVOS WILLIAM A	601 N W WAVERLY CIRCLE PORT ST LUCIE, FL 34983	110	
	OLIVOS WILLIAM A	601 N W WAVERLY CIRCLE PORT ST LUCIE, FL 34983	108	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	OLIVOS WILLIAM A	601 N W WAVERLY CIRCLE PORT ST LUCIE, FL 34983	3,110	
	OMUGAH BOAZ ONDIGA	PO BOX 20 AHERO, KENYA KE	225	
	OPEN BIBLE CHRISTIAN ACA	1135 SIXTH STREET DAYTONA BEACH, FL 32117	1,000	
	OPEN BIBLE CHRISTIAN ACA	1135 SIXTH STREET DAYTONA BEACH, FL 32117	1,750	
	ORANGE WALK TECHNICAL HI	ATTN PRINCIPAL MARIA URGINA PO BOX 126 ORANGE WALK TOWN, BELIZE BH	150	
	OSBORNE NANCY	C/O JOHN SPEARMAN 9045 SPRING GROVE COVE CORDOVA, TN 38018	500	
	OTT DON	802 NW MAPLE ST AKENY, IA 50021	500	
	OWEN CAROLYN	357 OAK RIDGE CIRCLE BILOXI, MS 39531	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	OYEDIRAN RICHARDSON	1524 RIDGEVIEW ST MESQUITE, TX 75149	2,000	
	OZIMEK JEFF	7000 RAVENSWOOD DR PARMA, OH 44129	1,000	
	PANTOJA DELTA	2303 CASSATA LANE LAREDO, TX 78046	1,000	
	PARANTHA MATTHEW CHARLES	603 SAGINAW AVE CLEWISTON, FL 33440	1,000	
	PARKER PATRICE	408 BRANT ST EAGLE LANDING RM 408 DURHAM, NC 27707	500	
	PARRISH DATARVIA	246 SUMMERWIND DR JONESBORO, GA 30236	500	
	PARSONS TREASA	1384 BLUFF DR OSAGE BEACH, MO 65065	163	
	PARTNERS IN BEHAVIORAL M	6412 E 87TH STREET KANSAS CITY, MO 64138	330	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	PATEL BHAVIKKUMAR H	347 LORRIANE AVE PASS CHRISTIAN, MS 39571	2,000	
	PATEL KANTU	640 APELEHAMA CT DIAMOND HEAD, MS 39525	2,000	
	PAYMENT AMERICA SYSTEMS	450 TENTH CIRCLE NORTH PO BOX 24850 NASHVILLE, TN 37202	2,276	
	PECO ENERGY	PO BOX 13437 PHILADELPHIA, PA 19162	721	
	PECO ENERGY	PO BOX 13437 PHILADELPHIA, PA 19162	249	
	PECO ENERGY	PO BOX 13437 PHILADELPHIA, PA 19162	541	
	PECO ENERGY	PO BOX 13437 PHILADELPHIA, PA 19162	600	
	PECO ENERGY	PO BOX 13437 PHILADELPHIA, PA 19162	572	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	PECO ENERGY	PO BOX 13437 PHILADELPHIA, PA 19162	589	
	PECO ENERGY	PO BOX 13437 PHILADELPHIA, PA 19162	725	
	PECO ENERGY	PO BOX 13437 PHILADELPHIA, PA 19162	313	
	PEDIATRIC SERVICES	PO BOX 930832 ATLANTA, GA 31193	82	
	PEDIATRIC THERAPY SPECIA	8502 N NEVADA ST STE 2 SPOKANE, WA 99208	2,000	
	PELTIER SHARENE	10875 213TH STREET N SCANDIA, MN 55073	250	
	PENA MELINDA YVETTE	1702 E FROST ST LAREDO, TX 78043	600	
	PENNSYLVANIA AMERICAN WA	PO BOX 371412 PITTSBURGH, PA 15250	89	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	PERRY JOSHUA	2ND AA BN B CO PSC 2777 CAMP LEJEUNE, NC 28442	450	
	PERRY SUSAN	761 RIVER RD NEWBURGH, NY 12550	4,000	
	PHAM'S TAE KWON DO ACADE	1111 HOMESTEAD RD NORTH SUITE 25 LEHIGH ACRES, FL 33936	780	
	PHENOPATH LABORATORIES	ATTN MS 10 PO BOX 34960 SEATTLE, WA 98124	709	
	PICHON C J	33210 DAVE PICHON RD SLIDELL, LA 70460	1,000	
	PIERNAS SANDRA	324 1/2 DAVIS AVE PASS CHRISTIAN, MS 39571	2,000	
	PING XIANG HIGH SCHOOL	PING XIANG CITY JIANG XI PROVINCE, CHINA CH	4,400	
	PINYON MESA AUTOMATICS	603 N 1ST ST GRAND JUNCTION, CO 81501	641	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	PITTSBURG STATE UNIVERSI	FINANCIAL AID 1701 BROADWAY ST PITTSBURG, KS 66762	500	
	PONCE PEDRO AND MARIA	10211 SHAYNA DALLAS, TX 75217	500	
	POWE JACQUETTA	3199 JACKSON LANDING RD APT A7 PICAYUNE, MS 39466	1,000	
	POWELL TONYA	600 W COLLEGE DRIVE SOUTH FLORIDA COMMUNITY COLLEGE- 600 AVON PARK, FL 33825	1,000	
	PRADOS DONALD L	6008 3RD ST BAY ST LOUIS, MS 39520	1,000	
	PRECISE NEIL	4525 BELFORD RD FAYETTEVILLE, NC 28314	500	
	PRIVATE DIAGNOSTIC CLINI	PO BOX 900002 RALEIGH, NC 27675	103	
	PROCIUK PETER	322 NORTH HIGH STREET WEST CHESTER, PA 19380	225	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	PROJECT WALK INC	2738 LOKER AVE CARLSBAD, CA 92008	3,900	
	PROJECT WALK INC	2738 LOKER AVE CARLSBAD, CA 92008	26,100	
	PROMED DME INC	10542 CALLE LEE 108 LOS ALAMITOS, CA 90720	2,242	
	PRUDENTIAL GARY GREENE	ATTN TONIA WILSON 2323 TOWN CENTER SUGARLAND, TX 77478	17,154	
	QEWAR KALTHOUM	6503 W MEDALIST CIRCLE PLANO, TX 75023	3,400	
	QUICK COLLECT INC	PO BOX 55457 PORTLAND, OR 97238	408	
	RFM CHRISTIAN ACADEMY	777 S APOLLO BLVD MELBOURNE, FL 32901	1,750	
	RFM CHRISTIAN ACADEMY	777 S APOLLO BLVD MELBOURNE, FL 32901	1,750	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	RAMOS OFELIA	2546 POINCIANA PLACE DALLAS, TX 75212	300	
	RAMSEY ERIN	508 PLEASANT GROVE DR WINTER SPRINGS, FL 32708	1,500	
	RAUSCH DANA	12 LAWRENCE AVENUE ROME, GA 30165	3,000	
	RAUSCH DANA	12 LAWRENCE AVENUE ROME, GA 30165	3,000	
	RAUSCH DANA	12 LAWRENCE AVENUE ROME, GA 30165	3,000	
	RAUSCH DANA	12 LAWRENCE AVENUE ROME, GA 30165	3,000	
	REDD GRACIE	1125 ST THOMAS STREET DEL RAY BEACH, FL 33483	100	
	REGAN ANNA MAY	4279 MONTGOMERY STREET OAKLAND, CA 94611	494	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	REGNIER RON ALLISON	80 RUE DU MAS DE COMBELLE MONTPELLIER, FRANCE  FR	65	
	REILLY ROBIN	285 GENTHER AVENUE ORADELL, NJ 07649	350	
	RESIDENTIAL CAPITAL LP	4870 VIEWRIDGE AVE STE 100 SAN DIEGO, CA 92123	16,900	
	RESTORATIVE THERAPIES I	2363 BOSTON ST BALTIMORE, MD 21224	15,000	
	REYES JESUS ALEJANDRO	1418 JOHNSON DRIVE LAREDO, TX 78046	1,000	
	REYNOLDS WILL	4441 WEST AIRPORT PARKWAY IRVING, TX 75062	100	
	RICHARD L STEEL DDS	GENERAL DENTISTRY 3534 RHOADS AVENUE NEWTON SQUARE, PA 19073	222	
	RICHARDS DARREN	463 S STAGECOACH LANE FALLBROOK, CA 92028	6,725	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	RICHARDSON HELENA	88 CENTRE AVE SECAUCUS, NJ 07094	2,000	
	RICHARDSON LANCE	512 HIGHWAY 44 SUMRALL, MS 39482	1,000	
	RIESELMAN JOHN	BOX 44 HALBUR, IA 51444	4,000	
	RIESELMAN JOHN	BOX 44 HALBUR, IA 51444	5,000	
	RIGBY HIGH SCHOOL	SCHOOL DISTRICT 251 165 W 2ND STREET RIGBY, ID 83442	1,500	
	RIVER REGION HOSPICE	12715 HWY 90 STE 220 LULING, LA 70070	3,583	
	RIVERA SARA	205 ANDANTE DRIVE SEDONA, AZ 86336	9,500	
	RIVIERE AIMEE	962 GLEN OAKS DR PASS CHRISTIAN, MS 39571	2,000	

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	ROBERT MORRIS UNIVERSITY	6001 UNIVERSITY BLVD MOON TOWNSHIP, PA 15108	1,000	
	ROBERTS BETH ANNE	578 ROLLING GLEN LANE BALLWIN, MO 63011	100	
	ROBERTS TOSHA	35243 WINDSOR DR SLIDEL, LA 70460	2,500	
	RODRIGUEZ DEBORAH M	5266 MUIRWOOD DRIVE PLEASANTON, CA 94588	350	
	RODRIQUEZ JR BOBBY J	215 GOLDEN WOOD SLIDELL, LA 70460	2,500	
	RODRIQUEZ MARCELINO ALBERTO	266 LEVI SLUSHER ST JANE USHER BLVD BELIEZE CITY C.A., BELIZE BH	2,600	
	RODRIQUEZ SR BOBBY J	1620 W HALL AVE SLIDELL, LA 70460	2,500	
	ROGER WILLIAMS UNIVERSIT	FINANCIAL AID OFFICE ONE OLD FERRY RD BRISTOL, RI 02809	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	ROGERS JODY	637 MANSFIELD DR FORT COLLINS, CO 80525	2,500	
	ROGERS JODY	637 MANSFIELD DR FORT COLLINS, CO 80525	2,500	
	ROGERS SANDRA	211 HUNTER DRIVE OCEAN SPRINGS, MS 39564	2,000	
	ROJAS BIANCA E	502 MUSGO DRIVE LAREDO, TX 78046	1,000	
	ROLF JANICE	350 JOHNSON AVE SE PINE CITY, MN 55063	500	
	ROLISON JENNIFER	13511 WINDSONG DR GULFPORT, MS 39503	2,000	
	ROOT JESSICA M	RR2 BOX 47C COLUMBIA CROSS ROADS, PA 16914	500	
	ROOT KELLY	RR 2 BOX 47C COLUMBIA CRIOSS ROADS, PA 16914	500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	ROSE MYIM	320 NORTH AVE 52 APT 2 LOS ANGELES, CA 90042	2,749	
	ROSE MYIM	320 NORTH AVE 52 APT 2 LOS ANGELES, CA 90042	564	
	ROSE MYIM	320 NORTH AVE 52 APT 2 LOS ANGELES, CA 90042	1,584	
	ROSE MYIM	320 NORTH AVE 52 APT 2 LOS ANGELES, CA 90042	400	
	ROYALS KATIE	PO BOX 5267 CLINTON, MS 39058	600	
	RUHR CONNIE	10329 THIRTEENTH ST BAY ST LOUIS, MS 39520	1,000	
	SACRED HEART	1000 ELIOT ST DETROIT, MI 48207	1,000	
	SACRED HEART COLLEGE	ATTN PRINCIPAL CHRISTOPHER AIRD PO BOX 163 SAN IGNACIO, BELIZE  BH	190	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	SAINTE JOSEPH'S UNIVERSIT	C/O CAROL M FARRELL 5600 CITY AVENUE PHILADELPHIA, PA 19131	3,000	
	SALAS ANGIE NATALY CORONADO	3003 GUSTAVUS STREET LAREDO, TX 78043	600	
	SALAZAR LOURDES A	3317 WEEPING WILLOW LAREDO, TX 78043	1,000	
	SALAZAR NATALIA	PO BOX 1753 LAREDO, TX 78044	1,000	
	SALMON HIGH SCHOOL	SCHOOL DISTRICT 291 PO BOX 790 SALMON, ID 83467	1,000	
	SAMPSON BESSIE	PO BOX 240 AMERICUS, GA 31709	300	
	SAMPSON BESSIE	PO BOX 240 AMERICUS, GA 31709	300	
	SAN FILLIPPO DOMINIC F	606 ESPLANADE AVE BAY ST LOUIS, MS 39520	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	SANCHEZ OLGA	CEDAR RIDGE APTS 700 W CENTER ST-APT 285 DUNCANVILLE, TX 75116	300	
	SANDERS CLAUDE	13 POPLAR CIRCLE GULFPORT, MS 39507	2,000	
	SANG HLUN	ASIAN THEOLOGICAL SEMINARY 54 SCOUT MADRINAN STREET QUEZON CITY, PHILIPPINES RP	1,200	
	SANTOS MICHELLE	27 WILLIAM ST CARVER, MA 02330	2,000	
	SANTOS MONICA C	4734 ARIAS COURT LAREDO, TX 78046	1,000	
	SAUL DAMON	4008 DRIFTWOOD DRIVE PICAYUNE, MS 39466	1,000	
	SAVAS JESSICA	715 IRONWOOD CT WINTER SPRINGS, FL 32708	750	
	SAWYER JOHN	12210 STEWARTS FERRY PIKE LEBANON, TN 37090	500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	SBC	ATTN RISK MANAGEMENT ONE SBC CENTER ROOM 39-N-13 ST LOUIS, MO 63101	88	
	SCHAFFER NADIA	3409 PINE CIRCLE SOUTH WESTMINSTER, MD 21157	500	
	SCHEITHAUER GWEN	4258 MEADOW WAY NE MARIETTA, GA 30066	500	
	SCHEITHAUER GWEN	4258 MEADOW WAY NE MARIETTA, GA 30066	1,000	
	SCHELLANG DAVID	215 CROSS GATES BLVD SLIDEL, LA 70461	2,000	
	SCHIANO SHEILA	783 ATCHISON LANE COLTON, CA 92324	400	
	SCHIANO SHEILA	783 ATCHISON LANE COLTON, CA 92324	500	
	SCHIANO SHEILA	783 ATCHISON LANE COLTON, CA 92324	500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	SCHIANO SHEILA	783 ATCHISON LANE COLTON, CA 92324	400	
	SCHIANO SHEILA	783 ATCHISON LANE COLTON, CA 92324	400	
	SCHIANO SHEILA	783 ATCHISON LANE COLTON, CA 92324	250	
	SCHIANO SHEILA	783 ATCHISON LANE COLTON, CA 92324	250	
	SCHIANO SHEILA	783 ATCHISON LANE COLTON, CA 92324	400	
	SCHIANO SHEILA	783 ATCHISON LANE COLTON, CA 92324	400	
	SCHIANO SHEILA	783 ATCHISON LANE COLTON, CA 92324	500	
	SCHIANO SHEILA	783 ATCHISON LANE COLTON, CA 92324	400	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	SCHIANO SHEILA	783 ATCHISON LANE COLTON, CA 92324	250	
	SCHIANO SHEILA	783 ATCHISON LANE COLTON, CA 92324	500	
	SCHIANO SHEILA	783 ATCHISON LANE COLTON, CA 92324	400	
	SCHIANO SHEILA	783 ATCHISON LANE COLTON, CA 92324	400	
	SCHIANO SHEILA	783 ATCHISON LANE COLTON, CA 92324	400	
	SCHIANO SHEILA	783 ATCHISON LANE COLTON, CA 92324	250	
	SCHIANO SHEILA	783 ATCHISON LANE COLTON, CA 92324	400	
	SCHIANO SHEILA	783 ATCHISON LANE COLTON, CA 92324	250	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	SCHINDLER EMILE	6328 BAMBO DIAMOND HEAD, MS 39525	2,000	
	SCHMIDT CARL	C/O THE PORTER FAMILY 316 MAGOTHY BRIDGE RD PASADENA, MD 21122	1,570	
	SCHUCH PENNI R	2025 SYLVESTER RD UNIT NN1 LAKELAND, FL 33803	350	
	SCHUCH PENNI R	2025 SYLVESTER RD UNIT NN1 LAKELAND, FL 33803	176	
	SCHUCH PENNI R	2025 SYLVESTER RD UNIT NN1 LAKELAND, FL 33803	161	
	SCHUCH PENNI R	2025 SYLVESTER RD UNIT NN1 LAKELAND, FL 33803	293	
	SCOTT SHAWNA CHRISTINE	726 SYBILWOOD CIRCLE WINTER SPRINGS, FL 32708	875	
	SCOTT SUSAN	17 WALTHOUR COVE SAVANNAH, GA 31410	1,550	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	SEATTLE PACIFIC UNIVERSI	STUDENT FINANCIAL SERVICES 3307 3RD AVENUE WEST SUITE 114 SEATTLE, WA 98119	1,667	
	SEATTLE PACIFIC UNIVERSI	STUDENT FINANCIAL SERVICES 3307 3RD AVENUE WEST SUITE 114 SEATTLE, WA 98119	1,431	
	SEATTLE PACIFIC UNIVERSI	STUDENT FINANCIAL SERVICES 3307 3RD AVENUE WEST SUITE 114 SEATTLE, WA 98119	1,431	
	SEBASTIAN METZ FAMILY FU	C/O MOUNTAIN STATES BANK 1635 E COLFAX AVE DENVER, CO 80218	100	
	SEHIKE BRANDON	C/O UTHSCA DENTAL SCHOOL 7703 FLOYD CURL DR SAN ANTONIO, TX 78229	2,500	
	SETON SCHOOL	9314 MAPLE STREET MANASSAS, VA 20110	1,000	
	SEYMOUR DONALD	878 MAMALU PLACE DIAMONDHEAD, MS 39525	2,000	
	SHAN WUHSING	172 FRONTY ST BATH, ME 04530	800	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	SHEAFFER JONATHAN	TRINITY LUTHERAN SEMINARY 2199 E MAIN ST COLUMBUS, OH 43209	3,196	
	SHEAFFER JONATHAN	TRINITY LUTHERAN SEMINARY 2199 E MAIN ST COLUMBUS, OH 43209	3,630	
	SHEAFFER JONATHAN	TRINITY LUTHERAN SEMINARY 2199 E MAIN ST COLUMBUS, OH 43209	3,725	
	SHELDON CARRIE	0303 E 250 N LA PORTE, IN 46350	1,100	
	SHELDON CARRIE	0303 E 250 N LA PORTE, IN 46350	1,100	
	SHELDON CRISTIN	0303 E 250 N LA PORTE, IN 46350	1,100	
	SHELDON CRISTIN	0303 E 250 N LA PORTE, IN 46350	1,100	
	SHELMAN RUDY	RETIRED HOME MISSIONARY 350 BERKELEY AVENUE CLAREMONT, CA 91711	100	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	SHEPHERD CENTER	2020 PEACHTREE ST NW ATLANTA, GA 30309	8,000	
	SHEPHERD CENTER	2020 PEACHTREE ST NW ATLANTA, GA 30309	5,000	
	SHINN ARMONDO	847 GREENHEDGE DRIVE STONE MT, GA 30088	250	
	SIGMA CHI FOUNDATION	1714 HINMAN AVE PO BOX 469 EVANSTON, IL 60204	2,800	
	SIMPKINS CYNTHIA	408 LOUISA ST WAVELAND, MS 39576	2,000	
	SINGH AMINDERJIT	92 HILLDALE RD WEST HARTFORD, CT 06117	1,000	
	SIWAVEJ SUPORN	9 RATCHADAPISCK ROAD LADYAO, THAILAND TH	1,180	
	SIWAVEJ SUPORN	9 RATCHADAPISCK ROAD LADYAO, THAILAND TH	1,100	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	SIWAWEJ SUPORN	9 RATCHADAPISCK ROAD LADYAO, THAILAND TH	1,091	
	SKEWES PATRICIA	506 DONITA AVE PO BOX 588 MARSHALL, MN 56258	300	
	SKEWES PATRICIA	506 DONITA AVE PO BOX 588 MARSHALL, MN 56258	800	
	SKEWES PATRICIA	506 DONITA AVE PO BOX 588 MARSHALL, MN 56258	300	
	SKEWES PATRICIA	506 DONITA AVE PO BOX 588 MARSHALL, MN 56258	1,530	
	SMALLWOOD DONALD	309 BARNEY FIELDS RD DAHLONEGA, GA 30533	1,000	
	SMITH COURTNEY HENRY	3080 RIDGE HILL PKWY DOUGLASVILLE, GA 30135	1,500	
	SMITH COURTNEY HENRY	3080 RIDGE HILL PKWY DOUGLASVILLE, GA 30135	1,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	SMITH COURTNEY HENRY	3080 RIDGE HILL PKWY DOUGLASVILLE, GA 30135	1,500	
	SMITH ELEANORE	C/O PRISCILLA TURVOLD 11659 W PRICKLEY PEAR LANE SURPRISE, AZ 85374	3,992	
	SMITH GAYLE	57365 FLORIEN RD SLIDEL, LA 70460	2,500	
	SMITH JOEL	4330 CALDEN AVE BEAUMONT, TX 77706	5,000	
	SMITH MICHAEL	75 GINGER STREET PICAYUNE, MS 39466	1,000	
	SMITH SHANE	7130 QUEENSWAY DR NEW ORLEANS, LA 70128	2,500	
	SMITH STEPHANIE R	353 SCOTTSDALE DR WILMINGTON, NC 28411	1,000	
	SOLIS ANNA IZABEL	127 VALLADOLID AVENUE LAREDO, TX 78046	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	SONRISE CHRISTIAN SCHOOL	3151 HARVIN COMBEE RD LAKELAND, FL 33801	1,000	
	SONRISE CHRISTIAN SCHOOL	3151 HARVIN COMBEE RD LAKELAND, FL 33801	1,000	
	SORIANO MYRNA L	1361 BRENTWOOD RD YARDLEY, PA 19067	245	
	SOTO ISAURA	117 SEGOVIA DR LAREDO, TX 78046	1,000	
	SOUNDARARAJAN JAYANTHI	11313 RAMBLING ROAD GAITHERSBURG, MD 20879	1,655	
	SOUTHWEST WASHINGTON MED	PO BOX 1588 VANCOUVER, WA 986681588	173	
	SOUTHWEST WASHINGTON MED	PO BOX 1588 VANCOUVER, WA 986681588	35	
	SPECIALIZED CONTAINER SE	PO BOX 392 EUREKA, MO 63025	78	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	SPECIALIZED CONTAINER SE	PO BOX 392 EUREKA, MO 63025	44	
	SPECIALIZED CONTAINER SE	PO BOX 392 EUREKA, MO 63025	44	
	SPEERS WATER CONDITIONIN	200 SOUTH FRANKLIN ST SUITE 8A WEST CHESTER, PA 19382	157	
	SPELMAN COLLEGE	350 SPELMAN LANE SW ATLANTA, GA 303144399	1,000	
	SPITZ JONATHAN	105 TURNBERRY RD ANDERSON, SC 29621	500	
	SPRATLING RASHAWNDA	4171 TERRESTRIAL LANE APT 219 LAS VEGAS, NV 89115	1,000	
	SPRY MAJOR	124 COLUMBIA HEIGHTS BROOKLYN, NY 11201	1,000	
	SPRY RUTH	124 COLUMBIA HEIGHTS BROOKLYN, NY 11201	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	ST ALPHONSUS MEDICAL	1055 NO CURTIS RD BOISE, ID 83706	261	
	ST ALPHONSUS MEDICAL	1055 NO CURTIS RD BOISE, ID 83706	157	
	ST ANN CATHOLIC SCHOOL	324 NORTH OLIVE AVE WEST PALM BEACH, FL 33401	1,000	
	ST JOHN JAN	2329 15TH AVENUE FOREST GROVE, OR 97116	500	
	ST JOHN JANICE	2329 15TH AVE FOREST GROVE, OR 97116	200	
	ST JOHN JANICE	2329 15TH AVE FOREST GROVE, OR 97116	200	
	ST JOHN JANICE	2329 15TH AVE FOREST GROVE, OR 97116	200	
	ST JOHN JANICE	2329 15TH AVE FOREST GROVE, OR 97116	200	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	ST JOHN JANICE	2329 15TH AVE FOREST GROVE, OR 97116	200	
	ST JOHN JANICE	2329 15TH AVE FOREST GROVE, OR 97116	200	
	ST JOHN JANICE	2329 15TH AVE FOREST GROVE, OR 97116	200	
	ST JOHN JANICE	2329 15TH AVE FOREST GROVE, OR 97116	200	
	ST JOSEPH'S UNIVERSITY	LEON ORLANDIS DARK MEMORIAL FUND 5700 CITY LINE AVENUE PHILADELPHIA, PA 19131	2,000	
	ST LUKE UNITED METHODIS	1394 E NINE MILE ROAD PENSACOLA, FL 32514	737	
	ST LUKE UNITED METHODIS	1394 E NINE MILE ROAD PENSACOLA, FL 32514	1,999	
	ST STEPHENS UNIVERSITY	ATTN SHELIA BROOKS 8 MAIN ST ST. STEPHEN, NEW BRUNS, CANADA CA	2,100	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	ST STEPHENS UNIVERSITY	PO BOX 987 CALAIS, ME 04619	2,100	
	STATE FARM INS CO	INSURANCE SUPPORT CENTER PO BOX 588002 NORTH METRO, GA 300298002	1,124	
	STATE FARM INSURANCE	INSURANCE SUPPORT CENTER PO BOX 588002 NORTH METRO, GA 300298002	356	
	STEELE RICHARD	3534 RHOADS AVENUE NEWTOWN SQUARE, PA 19073	260	
	STEELE RICHARD	3534 RHOADS AVENUE NEWTOWN SQUARE, PA 19073	215	
	STEWART DEBRA K	4033 33RD ST APT 324 SAN DIEGO, CA 921042190	797	
	STEWART DEBRA K	4033 33RD ST APT 324 SAN DIEGO, CA 921042190	710	
	STEWART KATY M	RR 2 BOX 834 GILLETT, PA 16925	500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	STEWART-TUCK GEORGIA	108 BROWN BARK PL ASHLAND, VA 23005	500	
	STIFFELMAN LAUREN	340 GLAN TAI DRIVE MANCHESTER, MO 63011	100	
	STITT KIMBRA	200 JASMINE LANE LONGWOOD, FL 32779	1,000	
	STITT KIMBRA	200 JASMINE LANE LONGWOOD, FL 32779	5,000	
	STITT KIMBRA	200 JASMINE LANE LONGWOOD, FL 32779	4,000	
	STITT KIMBRA	200 JASMINE LANE LONGWOOD, FL 32779	10,000	
	STOLTZFUS JUANITA	462 E MAIN ST LEOLA, PA 17540	2,000	
	STROBRIDGE SHAREE	3166 ROBINWOOD TRAIL DECATUR, GA 30034	1,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	STROBRIDGE SHAREE	3166 ROBINWOOD TRAIL DECATUR, GA 30034	1,000	
	STRONG JAMES	105 CARLOS COURT BAY ST LOUIS, MS 39520	2,000	
	SUNCOAST CHRISTIAN SCHOO	2177 COACHMEN RD NE CLEARWATER, FL 33765	1,000	
	SUNSHINE THERAPY	18639 SW 107TH AVE MIAMI, FL 33157	1,995	
	SURGICAL ASSOCIATES OF M	845 82ND PARKWAY MYRTLE BEACH, SC 295724613	2,522	
	SWIFT CREEK EYE CENTER	13841 HULL STREET RD MIDLOTHIAN, VA 23112	288	
	SWMC OUTPATIENT LAB	PO BOX 42409 PORTLANT, OR 97242	24	
	SYLVAN LEARNING CENTER	1600 SW WESTERN BLVD SUITE 190 CORVALLIS, OR 97333	995	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	TARKOWSKI AMANDA	151 CHERRY CREEK CIRCLE WINTER SPRINGS, FL 32708	875	
	TASLER STEVEN	9504 - 219TH STREET COURT EAST GRAHAM, WA 98338	4,897	
	TASLER STEVEN	9504 - 219TH STREET COURT EAST GRAHAM, WA 98338	3,236	
	TASLER STEVEN	9504 - 219TH STREET COURT EAST GRAHAM, WA 98338	2,237	
	TASLER STEVEN	9504 - 219TH STREET COURT EAST GRAHAM, WA 98338	1,775	
	TASLER STEVEN	9504 - 219TH STREET COURT EAST GRAHAM, WA 98338	2,424	
	TASLER VI	9504 219TH STREET COURT EAST GRAHAM, WA 98338	1,786	
	TASLER VI	9504 219TH STREET COURT EAST GRAHAM, WA 98338	874	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	TASLER VI	9504 219TH STREET COURT EAST GRAHAM, WA 98338	1,275	
	TASLER VI	9504 219TH STREET COURT EAST GRAHAM, WA 98338	1,690	
	TASLER VI	9504 219TH STREET COURT EAST GRAHAM, WA 98338	1,498	
	TATEM MATTHEW	855-1B IVY MEADOW LANE DURHAM, NC 27707	870	
	TATEM MATTHEW	855-1B IVY MEADOW LANE DURHAM, NC 27707	855	
	TATEM MATTHEW	414 WHISPERING PINE DR YORKTOWN, VA 23692	474	
	TATEM MATTHEW	414 WHISPERING PINE DR YORKTOWN, VA 23692	526	
	TATEM MATTHEW	414 WHISPERING PINE DR YORKTOWN, VA 23692	1,662	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	TATEM MATTHEW	414 WHISPERING PINE DR YORKTOWN, VA 23692	2,847	
	TATEM MATTHEW	414 WHISPERING PINE DR YORKTOWN, VA 23692	2,273	
	TATEM MATTHEW	414 WHISPERING PINE DR YORKTOWN, VA 23692	754	
	TAYLOR KATHY	508 SE HOWARD AVENUE LEES SUMMIT, MO 64063	273	
	TAYLOR KATHY	508 SE HOWARD AVENUE LEES SUMMIT, MO 64063	200	
	TAYLOR KATHY	508 SE HOWARD AVENUE LEES SUMMIT, MO 64063	538	
	TAYLOR KATHY	508 SE HOWARD AVENUE LEES SUMMIT, MO 64063	1,619	
	TAYLOR KATHY	508 SE HOWARD AVENUE LEES SUMMIT, MO 64063	212	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	TAYLOR KATHY	508 SE HOWARD AVENUE LEES SUMMIT, MO 64063	1,511	
	TAYLOR ROBERT	212 EAST THIRD STREET LONG BEACH, MS 39560	1,000	
	TEFERA SABA MESKELEKAL	ADDIS ABABA BRANCH COMMERCIAL BANK OF ETHIOPIA ADDIS ABABA, ETHIOPIA ET	450	
	TELLEZ JENNIFER	2706 TILDEN AVENUE LAREDO, TX 78040	600	
	TERRY MATTHEW G	822 JOSEPH AVE GULFPORT, MS 39501	2,500	
	TEXAS AM UNIVERSITY	PO BOX 30016 COLLEGE STATION, TX 77842	4,072	
	TEXAS AM UNIVERSITY	PO BOX 30016 COLLEGE STATION, TX 77842	2,062	
	TEXAS AM UNIVERSITY	PO BOX 30016 COLLEGE STATION, TX 77842	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	TEXAS AM UNIVERSITY	PO BOX 30016 COLLEGE STATION, TX 77842	3,557	
	TEXAS TECH UNIVERSITY	STUDENT BUSINESS SERVICES BOX 6960 LUBBOCK, TX 79493	2,033	
	THE BRADLEY MOSLEY ASSIS	C/O THE USF FEDERAL CREDIT UNION 13302 N PALM DR TAMPA, FL 33612	1,000	
	THE CAR STORE INC	3650 UPPER 143RD STREET W ROSEMOUNT, MN 55068	1,777	
	THE FAMILY TREE PRIVATE	17626 94TH ST NORTH LOXAHATCHEE, FL 33470	1,000	
	THE GASSE SCHOOL OF MUS	7641 W POLK STREET FOREST PARK, IL 60130	300	
	THE GASSE SCHOOL OF MUS	7641 W POLK STREET FOREST PARK, IL 60130	450	
	THE GASSE SCHOOL OF MUS	7641 W POLK STREET FOREST PARK, IL 60130	135	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	THE GASSE SCHOOL OF MUS	7641 W POLK STREET FOREST PARK, IL 60130	890	
	THE GASSE SCHOOL OF MUS	7641 W POLK STREET FOREST PARK, IL 60130	375	
	THE HUNTINGTON LEARNING	PMB 500 5667 STONE ROAD CENTERVILLE, VA 20120	11,076	
	THOMAS JEFFERSON UNIVERS	BILLING DEPT PO BOX 711943 CINCINNATI, OH 45271	35	
	THOMAS JACK	6703 SW 78TH STREET GAINSVILLE, FL 32608	600	
	THOMAS MILDRED E	2637 E TURQUOISE DR PHOENIX, AZ 85028	650	
	THOMAS MILDRED E	2637 E TURQUOISE DR PHOENIX, AZ 85028	650	
	THOMAS MILDRED E	2637 E TURQUOISE DR PHOENIX, AZ 85028	650	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	THOMAS MILDRED E	2637 E TURQUOISE DR PHOENIX, AZ 85028	650	
	THOMPSON OMAR K	5420 BALTIMORE AVE PHILADELPHIA, PA 19143	1,000	
	THOMPSON TINA	PO BOX 1191 BIG BEAR LAKE, CA 92315	1,000	
	TIERNEY LAWRENCE	1321 KITTEN CT WOODBIDGE, VA 22193	1,000	
	TINKEY AMBER	C/O TYSON COOK 242 WEST CATHERINE STREET SOMERSET, PA 15501	1,000	
	TINQUIST PEARL JON	191 WESTERN AVENUE COHASSETT, MN 55721	600	
	TIRES PLUS	C/O DERY RUIZ 9050 BONITA BEACH ROAD SE BONITA SPRINTS, FL 34135	2,000	
	TJUH MEDICAL PRACTICES	PO BOX 40276 PHILADELPHIA, PA 19106	5	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	TONEY TAMIKA	806 HERRIN DR PICAYUNE, MS 39466	1,000	
	TOYOTA FINANCIAL SERVICE	PO BOX 65012 DALLAS, TX 75265	947	
	TOYOTA FINANCIAL SERVICE	PO BOX 650686 DALLAS, TX 75265	632	
	TRINITY CHRISTIAN SCHOOL	1022 S ORANGE BLOSSOM TRAIL APOPKA, FL 32703	1,000	
	TRUJILLO EVAN	C/O BOB TRUJILLO 114 CROSSING WAY FOLSOM, CA 95630	500	
	TULANE UNIVERSITY	35 MCALISTER SUITE 103 NEW ORLEANS, LA 70118	500	
	TULANE UNIVERSITY	35 MCALISTER SUITE 103 NEW ORLEANS, LA 70118	500	
	TURK JACK	10575 PAK COVE BILOXI, MS 39532	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	TURK JACK	10575 PAK COVE BILOXI, MS 39532	750	
	TURK JACK	10575 PAK COVE BILOXI, MS 39532	750	
	TURLEY JEFF	27432 PELICAN RIDGE CIRCLE BONITA SPRINGS, FL 34135	2,206	
	TURLEY JEFF	27432 PELICAN RIDGE CIRCLE BONITA SPRINGS, FL 34135	317	
	TURLEY JEFF	27432 PELICAN RIDGE CIRCLE BONITA SPRINGS, FL 34135	1,979	
	TXU ELECTRIC CO	PO BOX 100001 DALLAS, TX 75310	204	
	UCCELLO JOHN	1029 W BATTLEFIELD RD E-316 SPRINGFIELD, MO 65807	2,500	
	UDDIN TANYA	997 DINERO DR WINTER SPRINGS, FL 32708	250	

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	UNC HOSPITAL	PO BOX 75430 CHARLOTTE, NC 28275	178	
	UNC HOSPITAL	PO BOX 75430 CHARLOTTE, NC 28275	392	
	UNITED TELEMANAGEMENT CO	THOMAS JEFFERSON/PREMIER SRVS PO BOX 711943 CINCINNATI, OH 45271	12	
	UNIVERSAL TECHNICAL INST	750 PENNSYLVANIA DRIVE EXTON, PA 19341	500	
	UNIVERSITY NORTH CAROLIN	C/O DR DENIS G CARTER 601 S COLLEGE RD WILMINGTON, NC 28403	500	
	UNIVERSITY OF CALIFORNIA	FBO AUGUSTINE JOSEPH SMITH 1212 STUDENT AFFIARS ADMIN SVCS BLD SANTA BARBARA, CA 93016	1,500	
	UNIVERSITY OF SOUTH CARO	FOR KELLEY S DAVIS OFFICE OF THE REGISTRAR COLUMBIA, SC 29208	500	
	UNIVERSITY OF SOUTHERN M	PO BOX 9300 PORTLAND, ME 04104	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	UNIVERSITY OF TEXAS AT S	FISCAL SERVICES OFFICE 6900 NORTH LOOP 1604 WEST SAN ANTONIO, TX 78249	4,000	
	USI ENERGY	PO BOX 1527 NORCROSS, GA 30091	28	
	USI ENERGY	PO BOX 1527 NORCROSS, GA 30091	31	
	VALLARTA CELINA LIZZETTE	6606 HAMPTON COURT LAREDO, TX 78041	1,000	
	VAN CONVERSIONS INC	925 S TROOPER ROAD NORRISTOWN, PA 19403	3,900	
	VANDERBILT CHILDREN'S HO	PATIENT DEPARTMENT AT 40118 ATLANTA, GA 31192	206	
	VANDERBILT UNIVERSITY	PATIENT DEPT AT 40118 ATLANTA, GA 31192	84	
	VANDERBILT UNIVERSITY	PATIENT DEPT AT 40118 ATLANTA, GA 31192	282	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	VAUGHN JANICE	901 SANTA BARBARA RD ORLANDO, FL 32808	1,616	
	VERIZON	PO BOX 28000 LEHIGH VLY, PA 18002	241	
	VERIZON	PO BOX 28000 LEHIGH VLY, PA 18002	124	
	VERIZON	PO BOX 28000 LEHIGH VLY, PA 18002	258	
	VERIZON	PO BOX 28000 LEHIGH VLY, PA 18002	90	
	VERIZON	PO BOX 28000 LEHIGH VLY, PA 18002	209	
	VERIZON SOUTH	PO BOX 920041 DALLAS, TX 75392	38	
	VERIZON SOUTH	PO BOX 920041 DALLAS, TX 75392	81	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	VERIZON SOUTH	PO BOX 920041 DALLAS, TX 75392	2	
	VICULIS DANIELLE	1117 SANTA CRUZ WAY WINTER SPRINGS, FL 32708	250	
	VIERA JULIE	3125 CARLEEN CT PICAYUNE, MS 39426	2,500	
	VINZANI TIM	2912 LARKSPUR ROAD FLORENCE, SC 29501	5,643	
	VOGEL CYNTHIA	4314 NOTTINGHAM PLACE COLORADO SPRINGS, CO 80907	425	
	VOGEL CYNTHIA	4314 NOTTINGHAM PLACE COLORADO SPRINGS, CO 80907	780	
	WALKER GEORGE	529 MARKET ST SPT 3B SAN DIEGO, CA 92101	2,500	
	WALLA WALLA COLLEGE	204 SOUTH COLLEGE AVENUE COLLEGE PLACE, WA 99324	4,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	WALLA WALLA COLLEGE	204 SOUTH COLLEGE AVENUE COLLEGE PLACE, WA 99324	4,424	
	WALLA WALLA COLLEGE	204 SOUTH COLLEGE AVENUE COLLEGE PLACE, WA 99324	8,000	
	WASHINGTON COUNTY CHRIST	1405 BRICKYARD RD CHIPLEY, FL 32428	1,000	
	WASHINGTON STATE HEALTH	PO BOX 111057 TACOMA, WA 98411	3,222	
	WASHINGTON MARY	216 MCDONALD DR PASS CHRISTIAN, MS 39571	2,000	
	WATTS AMY EVANS	C/O UTHSCA DENTAL SCHOOL 7703 FLOYD CURL DR SAN ANTONIO, TX 78229	2,500	
	WAYNE STATE COLLEGE	1111 MAIN ST WAYNE, NE 68787	225	
	WAYNE STATE COLLEGE	1111 MAIN ST WAYNE, NE 68787	225	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	WAYNE STATE COLLEGE	1111 MAIN ST WAYNE, NE 68787	165	
	WEBB NANCY	105 BISHOP POND RD PO BOX 2265 CHATSWORTH, GA 30705	400	
	WEBB NANCY	105 BISHOP POND RD PO BOX 2265 CHATSWORTH, GA 30705	400	
	WEBB NANCY	105 BISHOP POND RD PO BOX 2265 CHATSWORTH, GA 30705	700	
	WEBB NANCY	105 BISHOP POND RD PO BOX 2265 CHATSWORTH, GA 30705	600	
	WEBB NANCY	105 BISHOP POND RD PO BOX 2265 CHATSWORTH, GA 30705	600	
	WEBB NANCY	105 BISHOP POND RD PO BOX 2265 CHATSWORTH, GA 30705	500	
	WELLS FARGO RETURN MAIL	PO BOX 14411 DES MOINES, IA 50306	708	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	WESLEY COLLEGE	ATTN PRINCIPAL BRENDA ARMSTRONG 34 YARBOROUGH ROAD BELIZE CITY, BELIZE  BH	1,770	
	WESLEY COLLEGE	ATTN PRINCIPAL BRENDA ARMSTRONG 34 YARBOROUGH ROAD BELIZE CITY, BELIZE  BH	325	
	WEST CHESTER UNIVERSITY	FINANCIAL AID E O BULL CENTER- ROOM 138 WEST CHESTER, PA 19383	1,000	
	WEST COAST BAPTIST COLLEGE	4010 E LANCASTER BLVD LANCASTER, CA 93535	1,950	
	WEST VISAYAS STATE UNIVERSITY	LUNA ST LA PAZ, ILOILO CITY, PHILIPPINES RP	200	
	WHITE MARGERY W	C/O BURLINGTON MANOR 225 PEARL ST APT 404 BURLINGTON, NJ 08016	150	
	WHITE MARGERY W	C/O BURLINGTON MANOR 225 PEARL ST APT 404 BURLINGTON, NJ 08016	150	
	WHITE MARGERY W	C/O BURLINGTON MANOR 225 PEARL ST APT 404 BURLINGTON, NJ 08016	150	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	WHITTAKER SARAH	905 5TH AVE NW PINE CITY, MN 55063	300	
	WIDENHOUSE AMY	202 CANADICE RD HUNTERSVILLE, NC 28078	50	
	WILDER JAKI	45 BROOKWAY AVE ENGLEWOOD, NJ 07631	500	
	WILLOWHAVEN APARTMENTS	C/O WASHINGTON 3700 SOUTH WATER ST STE 150 PITTSBURGH, PA 15203	30	
	WILLOWHAVEN APARTMENTS	C/O WASHINGTON 3700 SOUTH WATER ST STE 150 PITTSBURGH, PA 15203	615	
	WILSON-SENETTE RELIEF	DRYADES SAVINGS BANK PO BOX 56009 NEW ORLEANS, LA 70156	251	
	WIMS JOSHUA	12144 INDIAN ST MORENO VALLEY, CA 92557	359	
	WISHER STEPHEN LOUIS	3774 RIVIERA DR SLIDELL, LA 70458	2,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	WOODS DENISE	1321 WESTLAWN DR SLIDELL, LA 70460	2,500	
	WORLDWIDE CHURCH OF GOD	60 NATAHIMIK ST TEACHERS VILLAGE QUEZON CITY, PHILIPPINES RP	5,000	
	WOW PRODUCTIONS	686 S ARROYO PARKWAY 221 PASADENA, CA 91105	2,700	
	XORSE AWUDZA SENDO- MENSAH	C/O DR WILLIAM MASSAVON GOASO DISTRICT HOSPITAL PO BOX 27 GOASO, B/A, GHANA GH	500	
	YARBROUGH JACE	17 BROWN AVE TUSCOLA, TX 79562	1,000	
	YILMA MENBER	PO BOX 111 NEW YORK, NY 10043	200	
	YORK COLLEGE	1125 EAST 8TH ST YORK, NE 68467	500	
	YORK COLLEGE OF PENNSYLV	441 COUNTRY CLUB RD YORK, PA 17405	6,000	



<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	YOUNG GORDON E	5419 BRECKENRIDGE AVE BANNING, CA 92220	1,000	
	YOUNG GORDON E	5419 BRECKENRIDGE AVE BANNING, CA 92220	1,000	
	YOUNG GORDON E	5419 BRECKENRIDGE AVE BANNING, CA 92220	1,000	
	ZAKI SAAD AND VALENTINA	C/O GABRIEL SHERMAN 3309 OSWEGO DRIVE PLANO, TX 75074	808	
	ZAKI SAAD AND VALENTINA	C/O GABRIEL SHERMAN 3309 OSWEGO DRIVE PLANO, TX 75074	898	
	ZAKI SAAD AND VALENTINA	C/O GABRIEL SHERMAN 3309 OSWEGO DRIVE PLANO, TX 75074	119	
	ZAKI SAAD AND VALENTINA	C/O GABRIEL SHERMAN 3309 OSWEGO DRIVE PLANO, TX 75074	190	
	ZAKI SAAD AND VALENTINA	C/O GABRIEL SHERMAN 3309 OSWEGO DRIVE PLANO, TX 75074	537	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	ZAKI SAAD AND VALENTINA	C/O GABRIEL SHERMAN 3309 OSWEGO DRIVE PLANO, TX 75074	95	
	ZAKI SAAD AND VALENTINA	C/O GABRIEL SHERMAN 3309 OSWEGO DRIVE PLANO, TX 75074	542	
	ZAKI SAAD AND VALENTINA	C/O GABRIEL SHERMAN 3309 OSWEGO DRIVE PLANO, TX 75074	523	
	ZAKI SAAD AND VALENTINA	C/O GABRIEL SHERMAN 3309 OSWEGO DRIVE PLANO, TX 75074	366	
	ZAKI SAAD AND VALENTINA	C/O GABRIEL SHERMAN 3309 OSWEGO DRIVE PLANO, TX 75074	2,043	
	ZAKI SAAD AND VALENTINA	C/O GABRIEL SHERMAN 3309 OSWEGO DRIVE PLANO, TX 75074	855	
	ZAKI SAAD AND VALENTINA	C/O GABRIEL SHERMAN 3309 OSWEGO DRIVE PLANO, TX 75074	1,442	
	ZAKI SAAD AND VALENTINA	C/O GABRIEL SHERMAN 3309 OSWEGO DRIVE PLANO, TX 75074	679	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	ZAKI SAAD AND VALENTINA	C/O GABRIEL SHERMAN 3309 OSWEGO DRIVE PLANO, TX 75074	475	
	ZAKI SAAD AND VALENTINA	C/O GABRIEL SHERMAN 3309 OSWEGO DRIVE PLANO, TX 75074	459	
	ZAKI SAAD AND VALENTINA	C/O GABRIEL SHERMAN 3309 OSWEGO DRIVE PLANO, TX 75074	561	
	ZAKI SAAD AND VALENTINA	C/O GABRIEL SHERMAN 3309 OSWEGO DRIVE PLANO, TX 75074	467	
	ZAKI SAAD AND VALENTINA	C/O GABRIEL SHERMAN 3309 OSWEGO DRIVE PLANO, TX 75074	213	
	ZAKI SAAD AND VALENTINA	C/O GABRIEL SHERMAN 3309 OSWEGO DRIVE PLANO, TX 75074	950	
	ZAKI SAAD AND VALENTINA	C/O GABRIEL SHERMAN 3309 OSWEGO DRIVE PLANO, TX 75074	950	
	ZAMORA MARIA ELENA	23080 HARLAND DR MORENO VALLEY, CA 92557	600	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	ZEPEDA CHELSEA RAE	643 B DOGWOOD AVENUE LAREDO, TX 78041	1,000	
	ZIMMERMAN TODD	1800 NW CARDEN PENDLETON, OR 97801	395	
	ZION ACADEMY OF FLORIDA	202 21ST AVENUE W BRADENTON, FL 34205	12,000	
	ZION ACADEMY OF FLORIDA	202 21ST AVENUE W BRADENTON, FL 34205	9,000	
	ZION ACADEMY OF FLORIDA	202 21ST AVENUE W BRADENTON, FL 34205	9,000	
	ZIZZA DEANNA	1501 NE IVORY LANE LEES SUMMIT, MO 64086	2,433	
	SEATTLE CENTRAL COMMUNIT	54137 S WILLOW STREET SEATTLE, WA 98118	800	
	WINTHROP UNIVERSITY	FOR NORMAN FLOYD JENKINS OFFICE OF 102 TILLMAN HALL ROCK HILL, SC 29733	500	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

### TY 2005 Gain/Loss from Sale of Other Assets Schedule

**Name:** NATIONAL HERITAGE FOUNDATION INC

**EIN:** 58-2085326

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Sales Expenses	Total (net)	Accumulated Depreciation
VARIOUS PROPERTY AND EQUIPMENT		PURCHASE		VARIOUS VARIOUS	3,017,596	4,025,796		-904,634	103,566

**TY 2005 Gain/Loss from Sale of Public Securities Schedule****Name:** NATIONAL HERITAGE FOUNDATION INC**EIN:** 58-2085326**Gross Sales Price:** 26,912,211**Basis:** 28,434,320**Sales Expenses:****Total (net):** -1,522,109

**Identifier**

**Return Reference**

**Explanation**

GENERAL ELECTIONS

**TY 2005 Investments - Land Schedule**

**Name:** NATIONAL HERITAGE FOUNDATION INC

**EIN:** 58-2085326

Category/Item	Cost/Other Basis	Accumulated Depreciation	Book Value
LAND	3,545,789		
BUILDING	3,509,180	241,692	241,692
COLLECTIBLES	2,177,546		
FURNITURE, FIXTURES & EQUIPMENT	1,359,073	817,156	817,156
VEHICLES	749,655	670,162	670,162

## TY 2005 Investments - Securities Schedule

**Name:** NATIONAL HERITAGE FOUNDATION INC

**EIN:** 58-2085326

Description	Book Value	Cost/FMV
		F
PUBLICLY TRADED COMMON STOCK	9,531,184	F
CLOSELY HELD COMMON STOCK	4,042,711	F
BONDS	226,903	F

**TY 2005 Other Assets Schedule**

**Name:** NATIONAL HERITAGE FOUNDATION INC

**EIN:** 58-2085326

Description	Beginning of Year Amount	End of Year Amount
CASH SURRENDER VALUE OF LIFE INSURAN	5,330,061	6,110,723

**TY 2005 Other Notes/Loans  
Receivable Short Schedule**

**Name:** NATIONAL HERITAGE FOUNDATION INC

**EIN:** 58-2085326

Category/Name	Amount
VARIOUS PROMISSORY & MORTGAGE NOTES	2,036,764

**TY 2005 Other Revenues Included Schedule****Name:** NATIONAL HERITAGE FOUNDATION INC**EIN:** 58-2085326

<b>Description</b>	<b>Amount</b>
NET UNREALIZED GAIN ON INVESTMENTS	1,486,435

## TY 2005 Relationship Schedule

**Name:** NATIONAL HERITAGE FOUNDATION INC

**EIN:** 58-2085326

Person Name / Business Name	Title or Role	Person Name 2 / Business Name 2	Title or Role 2	Relationship
DR JOHN T HOUK II	CEO			IMMEDIATE FAMILY MEMBER
DR M MARIAN HOUK	COO,CHAIRMAN			IMMEDIATE FAMILY MEMBER
JOHN T HOUK III	PRESIDENT			IMMEDIATE FAMILY MEMBER
JULIE L HOUK	VICE PRESIDE			IMMEDIATE FAMILY MEMBER

**TY 2005 Scholarship Award Statement**

**Name:** NATIONAL HERITAGE FOUNDATION INC

**EIN:** 58-2085326

**Statement:** INDIVIDUALS OR ORGANIZATIONS ARE SCREENED TO DETERMINE ELIGIBILITY AND THAT GRANTS MADE TO THEM WILL BE IN THE FURTHERANCE OF NATIONAL HERITAGE FOUNDATION, INC'S CHARITABLE PURPOSE.

## TY 2005 Self Dealing Statement

**Name:** NATIONAL HERITAGE FOUNDATION INC

**EIN:** 58-2085326

Line Number	Explanation
2a	THE FOUNDATION LEASES SPACE FOR AN OFFICE IN A PROPERTY OWNED BY THE CEO. PAYMENTS OF 1,000 A MONTH ON A MONTH TO MONTH BASIS ARE MADE.

**Line Number**

**Explanation**

2d

SEE PART V, FORM 990

**Additional Data****Software ID:****Software Version:****EIN:** 58-2085326**Name:** NATIONAL HERITAGE FOUNDATION INC**Form 990, Part II, Line 43 - Other expenses not covered above (itemize):**

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>a</b> EXPENSES	<b>43a</b>				
<b>b</b> FUNDRAISING EXPENSES	<b>43b</b>	1,086,524			1,086,524
<b>c</b> PROGRAM SUPPORT	<b>43c</b>	4,014,539	3,966,880	47,659	
<b>d</b> DONATIONS	<b>43d</b>	11,167,438	11,167,438		
<b>e</b> INSURANCE PREMIUMS	<b>43e</b>	1,557,294	1,456,435	100,859	
<b>f</b> MEDIA	<b>43f</b>	808,261	776,790	31,471	
<b>g</b> BANK/INVESTMENT FEES	<b>43g</b>	800,826	766,933	33,893	
<b>h</b> OFFICE EXPENSE	<b>43h</b>	233,811	196,449	37,362	
<b>i</b> HONORARIUMS	<b>43i</b>	15,256	15,256		
<b>j</b> LICENSES, FEES & TAXES	<b>43j</b>	165,542	155,688	9,854	
<b>k</b> CHANGE IN ANNUITIES PAYABLE	<b>43k</b>	4,735,430	4,735,430		
<b>l</b> COMMISSION AND OVERRIDE FEES	<b>43l</b>	1,188		1,188	
<b>m</b> COMPUTER MAINTENANCE	<b>43m</b>	28,373		28,373	
<b>n</b> SUB-CONTRACTORS	<b>43n</b>	7,138,054	6,936,219	201,835	
<b>o</b> BAD DEBT EXPENSE	<b>43o</b>	406,555	406,555		
<b>p</b> PRINTING AND POSTAGE	<b>43p</b>	525,378	377,882	147,496	
<b>q</b> ACCOUNTING AND LEGAL	<b>43q</b>	724,548	89,902	634,646	

**Form 990, Part VI, Line 90a - List the states with which a copy of this return is filed:**

List the states with which a copy of this return is filed

AK, AL, AR, AZ, CA, CO, CT, DE, FL, GA, HI, IA, ID, IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, MT, NC, ND, NE, NH, NJ, NM, NV, NY, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VA, VT, WA, WI, WV, WY