

Form 990-PF

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

OMB No 1545-0052

2011

Department of the Treasury  
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2011, or tax year beginning 01-01-2011 , and ending 12-31-2011

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Name of foundation  
BILL & MELINDA GATES FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)  
PO BOX 23350

Room/suite

A Employer identification number  
56-2618866

B Telephone number (see page 10 of the instructions)  
(206) 709-3100

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 34,640,122,664

J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify)   
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions) )		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	3,963,728,805			
	2 Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	3 Interest on savings and temporary cash investments	23,386	23,386		
	4 Dividends and interest from securities. . . . .				
	5a Gross rents . . . . .	233,138	233,138		
	b Net rental income or (loss) <u>-58,833</u>				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2) . . . .		0		
	8 Net short-term capital gain . . . . .				
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold . . . .				
	c Gross profit or (loss) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .	-4,706,707	929,678		
	12 <b>Total.</b> Add lines 1 through 11 . . . . .	3,959,278,622	1,186,202		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	5,487,747	0		5,447,725
	14 Other employee salaries and wages . . . . .	121,371,507	0		120,486,338
	15 Pension plans, employee benefits . . . . .	42,196,545	0		41,972,778
	16a Legal fees (attach schedule). . . . .	2,417,029	199,949		2,056,927
	b Accounting fees (attach schedule). . . . .	601,818	0		551,079
	c Other professional fees (attach schedule) . . . .	275,151,619	203,609		257,312,452
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see page 14 of the instructions)	367,811	331,950		21,480
	19 Depreciation (attach schedule) and depletion . . .	31,730,310	0		
	20 Occupancy . . . . .	20,083,604	233,138		15,743,587
	21 Travel, conferences, and meetings . . . . .	49,178,222	0		48,518,036
	22 Printing and publications . . . . .	1,193,799	0		1,193,014
	23 Other expenses (attach schedule). . . . .	33,937,698	5,576		34,246,470
	24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23 . . . . .	583,717,709	974,222		527,549,886
	25 Contributions, gifts, grants paid . . . . .	4,373,582,022			3,239,412,884
	26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	4,957,299,731	974,222		3,766,962,770
	27 Subtract line 26 from line 12				
	a <b>Excess of revenue over expenses and disbursements</b>	-998,021,109			
	b <b>Net investment income</b> (if negative, enter -0-)		211,980		
	c <b>Adjusted net income</b> (if negative, enter -0-)				

Part II

Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions )

Assets	1	Cash—non-interest-bearing . . . . .	375,686	836,306	836,306
	2	Savings and temporary cash investments . . . . .	4,807,059	9,973,930	9,973,930
	3	Accounts receivable ▶ <u>742,474</u>			
		Less allowance for doubtful accounts ▶ _____	624,257	742,474	742,474
	4	Pledges receivable ▶ <u>625</u>			
		Less allowance for doubtful accounts ▶ _____	25,350	625	625
	5	Grants receivable . . . . .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions) . . . . .			
	7	Other notes and loans receivable (attach schedule) ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .	3,183,081	3,210,934	3,210,934
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) . . . . .			
	c	Investments—corporate bonds (attach schedule). . . . .			
	11	Investments—land, buildings, and equipment basis ▶ <u>76,004,389</u>			
	Less accumulated depreciation (attach schedule) ▶ _____	76,004,389	76,004,389	76,004,389	
12	Investments—mortgage loans . . . . .				
13	Investments—other (attach schedule) . . . . .	36,720,207,942	33,778,996,347	33,778,996,347	
14	Land, buildings, and equipment basis ▶ <u>692,807,853</u>				
	Less accumulated depreciation (attach schedule) ▶ <u>52,116,576</u>	587,085,974	640,691,277	640,691,277	
15	Other assets (describe ▶ _____)	37,836,720	129,666,382	129,666,382	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	37,430,150,458	34,640,122,664	34,640,122,664	
Liabilities	17	Accounts payable and accrued expenses . . . . .	101,917,454	99,336,899	
	18	Grants payable . . . . .	4,553,260,381	5,705,045,846	
	19	Deferred revenue . . . . .			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule) . . . . .			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22) . . . . .	4,655,177,835	5,804,382,745	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted . . . . .	32,774,972,623	28,835,739,919	
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
		Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds . . . . .			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions) . . . . .	32,774,972,623	28,835,739,919	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions) . . . . .	37,430,150,458	34,640,122,664	

Part III

Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return) . . . . .	1	32,774,972,623
2	Enter amount from Part I, line 27a . . . . .	2	-998,021,109
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3 . . . . .	4	31,776,951,514
5	Decreases not included in line 2 (itemize) ▶ _____	5	2,941,211,595
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30. . . . .	6	28,835,739,919

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co )		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1a				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) <div>If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</div>		2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) <div>If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8</div>		3	

Part V

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

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

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

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

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	3,196,164,408	81,809,328	39 068459
2009	3,652,951,115	82,741,595	44 148909
2008	3,308,451,241	80,042,023	41 333928
2007	2,320,072,336	29,210,354	79 426368
2006	79,842,613	13,062,148	6 112518
2 Total of line 1, column (d).			2 210 090182
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 42 018036
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.			4 82,505,830
5 Multiply line 4 by line 3.			5 3,466,732,935
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 2,120
7 Add lines 5 and 6.			7 3,466,735,055
8 Enter qualifying distributions from Part XII, line 4.			8 3,963,845,875
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18			

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)










1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .		1	2,120
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3		Add lines 1 and 2. . . . .		3	2,120
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- . . . . .		5	2,120
6		Credits/Payments			
a		2011 estimated tax payments and 2010 overpayment credited to 2011	6a	12,059	
b		Exempt foreign organizations—tax withheld at source . . . . .	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c	13,000	
d		Backup withholding erroneously withheld . . . . .	6d		
7		Total credits and payments Add lines 6a through 6d. . . . .		7	25,059
8		Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. . . . .		10	22,939
11		Enter the amount of line 10 to be Credited to 2012 estimated tax  22,939	Refunded	11	0

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . .			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year? . . . . .	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation  \$ _____ 0 (2) On foundation managers  \$ _____ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers  \$ _____ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . If "Yes," attach a detailed description of the activities.	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . . . . .	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . If "Yes," attach the statement required by General Instruction T.	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions)  WA, DC			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b		No
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV . . . . .	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No




Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)  . . . . .	11	Yes	
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address  WWW.GATESFOUNDATION.ORG	13	Yes	
14	The books are in care of  JENNIFER DEGER Telephone no  (206) 709-3100 Located at  500 FIFTH AVENUE N SEATTLE WA ZIP+4  98109			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF 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 year . . . . .  15			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . .		Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country  CH		16	Yes	

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days ). . . . . <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? . . . Organizations relying on a current notice regarding disaster assistance check here. . . . .  <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011? . . . . .	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years  20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see page 20 of the instructions ). . . . .	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</i> ). . . . .	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

Yes

No

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

Yes

No

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

Yes

No

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1 ), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).

Yes

No

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

Yes

No

b

If any answer is "Yes" to 5a(1 )–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4 ), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

Yes

No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

No

b

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

If "Yes" to 6b, file Form 8870.

7a

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

Yes

No

b

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

5b

No

6b

No

7b

Part VIII

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

1

List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

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

2

Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOSEPH CERRELL 500 FIFTH AVENUE NORTH SEATTLE,WA 98109	DIRECTOR, EUROPE OFF 40 00	1,156,618	85,454	0
RAY YIP 500 FIFTH AVENUE NORTH SEATTLE,WA 98109	DIRECTOR, CHINA PROG 40 00	690,608	71,509	0
DAN CHIN 500 FIFTH AVENUE NORTH SEATTLE,WA 98109	DEPUTY DIRECTOR, CHI 40 00	655,648	63,702	0
JIM BROMLEY 500 FIFTH AVENUE NORTH SEATTLE,WA 98109	EMPLOYEE ON FOREIGN 40 00	511,226	67,632	0
PETER SMALL 500 FIFTH AVENUE NORTH SEATTLE,WA 98109	SR PROGRAM OFFICER, 40 00	504,606	64,278	0
Total number of other employees paid over \$50,000.				991

Form 990-PF (2011)

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
MCKINSEY & COMPANY INC US	PROGRAM STRATEGIC PLANNING	19,672,506
1420 FIFTH AVENUE SEATTLE,WA 98101		
THE BOSTON CONSULTING GROUP INC	PROGRAM STRATEGIC PLANNING	18,051,829
600 PEACHTREE STREET NE ATLANTA,GA 30308		
NBBJ LP	ARCHITECTURAL SERVICES	11,384,219
223 YALE AVENUE NORTH SEATTLE,WA 98109		
TEACHSCAPE INC	TEACHER EVALUATION PROJECT	6,984,744
71 STEVENSON ST 5TH FLOOR SAN FRANCISCO,CA 94105		
ACCENTURE LLP	SOFTWARE DEVELOPMENT, MAINTENANCE AND CONSULTING	5,718,815
161 N CLARK STREET CHICAGO,IL 60601		
Total number of others receiving over \$50,000 for professional services. . . . .		534

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 GLOBAL HEALTH PROGRAM - ASSISTED ORGANIZATIONS IN DEVELOPING INNOVATIVE FINANCING MECHANISMS AND PRICING STRATEGIES TO IMPROVE GLOBAL ACCESS TO VACCINES AND ESSENTIAL MEDICINES, SUPPORTED GRANTEES IN CREATING PLANS FOR INTRODUCING HEALTH CARE AND VACCINATION PROGRAMS IN THE LEAST DEVELOPED COUNTRIES, AND FOR RESPONDING TO WIDESPREAD HEALTH CRISES AND PANDEMICS, ADVISED GLOBAL HEALTH GRANTEES IN DEVELOPING IMPACTFUL ADVOCACY AND COMMUNICATIONS STRATEGIES, CONVENED GLOBAL HEALTH GRANTEES TO SHARE RESEARCH FINDINGS, INNOVATIONS AND BEST PRACTICES IN NUMEROUS AREAS OF GLOBAL HEALTH AND MEDICINE INCLUDING PRODUCT DEVELOPMENT AND HEALTHY GROWTH, ENGAGED IN PRODUCT DEVELOPMENT PARTNERSHIPS TO IDENTIFY NOVEL PLATFORMS, PROCESSES AND TECHNIQUES THAT ACCELERATE THE TIMELINE FOR NEW AND AFFORDABLE MEDICINES, VACCINES AND DEVICES	69,610,413
2 US PROGRAM - CONDUCTED AND EVALUATED RESEARCH ON ISSUES OF INTEREST TO THE FIELD OF EDUCATION AND FAMILY HOMELESSNESS. ASSISTED ORGANIZATIONS WORKING IN THE AREA OF EDUCATIONAL IMPROVEMENTS IN ASSESSING PROGRESS ON CURRENT PROJECTS, CONDUCTING BUSINESS PLANNING, COMMUNICATIONS SUPPORT AND TECHNICAL SUPPORT	64,317,075
3 GLOBAL DEVELOPMENT PROGRAM - RESEARCH TO IDENTIFY OPTIMAL OPERATING MODELS FOR ELECTRONICALLY DELIVERING SOCIAL PAYMENTS TO ETHIOPIA'S POOREST THROUGH A NETWORK OF MICROFINANCE BRANCHES, COMMISSIONED RESEARCH ON A GLOBAL PROJECT FOR INCLUSIVE MUNICIPAL GOVERNANCE TO IMPROVE GOVERNMENTAL SUPPORT FOR THE POOR, COMMISSIONED WORK TO DEVELOP A NEW TECHNOLOGY THAT WILL INCREASE THE EFFICIENCY, EFFICACY, AND AFFORDABILITY OF EMPTYING PIT LATRINES AND SEPTIC TANKS IN THE DEVELOPING WORLD, COMMISSIONED A TEN-COUNTRY LANDSCAPE ANALYSIS ON BUSINESS MODELS FOR FECAL SLUDGE MANAGEMENT, CONVENED GRANTEES TO PROMOTE KNOWLEDGE SHARING AND COLLABORATION IN ORDER TO IMPROVE PROGRAMS AND STRENGTHEN THE GRANTEE NETWORK FOR FUTURE COMMUNICATION AND SUPPORT, COMMISSIONED STUDIES ON AGRICULTURAL VALUE CHAINS FOR LIVESTOCK AND CROPS, STRATEGY DEVELOPMENT SUPPORT TO ETHIOPIA'S AGRICULTURAL TRANSFORMATION AGENCY	31,614,021
4	

Part IX-B

Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 SHARED LEARNING COLLABORATIVE LLC - A DIRECT EQUITY PROGRAM RELATED INVESTMENT TO BUILD, MANAGE, AND PROMOTE THE SHARED LEARNING INFRASTRUCTURE (SLI)	76,500,000
2 ASA INTERNATIONAL HOLDING - A DEBT PROGRAM RELATED INVESTMENT TO SCALE UP A MICROFINANCE MODEL TO REACH AND POSITIVELY IMPACT MILLIONS OF THE POOR IN AFRICA AND ASIA	10,000,000
All other program-related investments. See page 24 of the instructions.	
3	19,170,051
Total. Add lines 1 through 3. . . . .	105,670,051

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities. . . . .	1a	0
b	Average of monthly cash balances. . . . .	1b	7,757,875
c	Fair market value of all other assets (see page 24 of the instructions). . . . .	1c	76,004,389
d	Total (add lines 1a, b, and c). . . . .	1d	83,762,264
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	1e	0
2	Acquisition indebtedness applicable to line 1 assets. . . . .	2	0
3	Subtract line 2 from line 1d. . . . .	3	83,762,264
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions). . . . .	4	1,256,434
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	82,505,830
6	Minimum investment return. Enter 5% of line 5. . . . .	6	4,125,292

Part XI

Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6. . . . .	1	4,125,292
2a	Tax on investment income for 2011 from Part VI, line 5. . . . .	2a	2,120
b	Income tax for 2011 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	2,120
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	4,123,172
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	40,430,343
5	Add lines 3 and 4. . . . .	5	44,553,515
6	Deduction from distributable amount (see page 25 of the instructions). . . . .	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	7	44,553,515

Part XII

Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	1a	3,766,962,770
b	Program-related investments—total from Part IX-B. . . . .	1b	105,670,051
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	2	91,213,054
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required). . . . .	3a	
b	Cash distribution test (attach the required schedule). . . . .	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	3,963,845,875
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions). . . . .	5	2,120
6	Adjusted qualifying distributions. Subtract line 5 from line 4. . . . .	6	3,963,843,755
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			



Part XIII

Undistributed Income (see page 26 of the instructions)

		(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1	Distributable amount for 2011 from Part XI, line 7				44,553,515
2	Undistributed income, if any, as of the end of 2011				
a	Enter amount for 2010 only. . . . .			0	
b	Total for prior years 20____, 20____, 20____		0		
3	Excess distributions carryover, if any, to 2011				
a	From 2006. . . . .				79,722,897
b	From 2007. . . . .				428,186,789
c	From 2008. . . . .				1,449,532,090
d	From 2009. . . . .				1,993,414,922
e	From 2010. . . . .				1,293,990,341
f	Total of lines 3a through e. . . . .	5,244,847,039			
4	Qualifying distributions for 2011 from Part XII, line 4 ➤ \$ 3,963,845,875				
a	Applied to 2010, but not more than line 2a			0	
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .	0			
d	Applied to 2011 distributable amount. . . . .				44,553,515
e	Remaining amount distributed out of corpus	3,919,292,360			
5	Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6	Enter the net total of each column as indicated below:				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	9,164,139,399			
b	Prior years' undistributed income Subtract line 4b from line 2b. . . . .		0		
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .		0		
d	Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .		0		
e	Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions . . . . .			0	
f	Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011. . . . .				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions). . . . .	1,970,000,000			
8	Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions). . . . .	79,722,897			
9	Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a. . . . .	7,114,416,502			
10	Analysis of line 9				
a	Excess from 2007. . . .				428,186,789
b	Excess from 2008. . . .				1,449,532,090
c	Excess from 2009. . . .				1,993,414,922
d	Excess from 2010. . . .				1,293,990,341
e	Excess from 2011. . . .				1,949,292,360

Part XIV

Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling. . . . .

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	Tax year	Prior 3 years			(e) Total
		(a) 2011	(b) 2010	(c) 2009	(d) 2008	
b	85% of line 2a . . . . .					
c	Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
d	Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets . . . . .					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1

Information Regarding Foundation Managers:

a

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

b

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

2

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

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number of the person to whom applications should be addressed

BILL MELINDA GATES FOUNDATION  
PO BOX 23350  
SEATTLE, WA 98102  
(206) 709-3140

b

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

SEE WWW.GATESFOUNDATION.ORG

c

Any submission deadlines

NONE

d

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

THE GLOBAL HEALTH PROGRAM AND PACIFIC NORTHWEST INITIATIVE ACCEPT UNSOLICITED LETTERS OF INQUIRY IN SPECIFIC AREAS OR IN RESPONSE TO A REQUEST FOR PROPOSAL. THE GLOBAL DEVELOPMENT PROGRAM DOES NOT ACCEPT UNSOLICITED REQUESTS FOR FUNDING AND ONLY ACCEPTS RESPONSES TO A REQUEST FOR PROPOSAL. THE EDUCATION INITIATIVE AND THE LIBRARIES INITIATIVE PROACTIVELY IDENTIFY RECIPIENTS AND DO NOT ACCEPT UNSOLICITED REQUESTS. THE FOUNDATION DOES NOT ACCEPT REQUESTS FROM INDIVIDUALS. FOR MORE INFORMATION, SEE WWW.GATESFOUNDATION.ORG OR SEND REQUESTS TO THE INQUIRY ADMINISTRATORS AT THE ADDRESS INDICATED IN PART XV, LINE 2A.

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<div>a Paid during the year</div> See Additional Data Table				
<div>Total . . . . .</div>			<div>3a</div>	3,239,412,884
<div>b Approved for future payment</div> See Additional Data Table				
<div>Total . . . . .</div>			<div>3b</div>	3,193,715,482

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions )
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b>	Program service revenue					
<b>a</b>	_____					
<b>b</b>	_____					
<b>c</b>	_____					
<b>d</b>	_____					
<b>e</b>	_____					
<b>f</b>	_____					
<b>g</b>	Fees and contracts from government agencies					
<b>2</b>	Membership dues and assessments. . . .					
<b>3</b>	Interest on savings and temporary cash investments			14	23,386	
<b>4</b>	Dividends and interest from securities. . . .					
<b>5</b>	Net rental income or (loss) from real estate					
<b>a</b>	Debt-financed property. . . . .			16	-58,833	
<b>b</b>	Not debt-financed property. . . . .					
<b>6</b>	Net rental income or (loss) from personal property					
<b>7</b>	Other investment income. . . . .					
<b>8</b>	Gain or (loss) from sales of assets other than inventory					
<b>9</b>	Net income or (loss) from special events					
<b>10</b>	Gross profit or (loss) from sales of inventory. .					
<b>11</b>	Other revenue <b>a</b> See Additional Data Table					
<b>b</b>	_____					
<b>c</b>	_____					
<b>d</b>	_____					
<b>e</b>	_____					
<b>12</b>	Subtotal Add columns (b), (d), and (e). .		0		-4,742,154	0
<b>13</b>	<b>Total.</b> Add line 12, columns (b), (d), and (e). . . . .			<b>13</b>		<b>-4,742,154</b>

[illegible]

<b>1</b> Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		<b>Yes</b>	<b>No</b>
<b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of			
<b>(1)</b> Cash. . . . .	<b>1a(1)</b>	<b>Yes</b>	
<b>(2)</b> Other assets. . . . .	<b>1a(2)</b>		<b>No</b>
<b>b</b> Other transactions			
<b>(1)</b> Sales of assets to a noncharitable exempt organization. . . . .	<b>1b(1)</b>		<b>No</b>
<b>(2)</b> Purchases of assets from a noncharitable exempt organization. . . . .	<b>1b(2)</b>		<b>No</b>
<b>(3)</b> Rental of facilities, equipment, or other assets. . . . .	<b>1b(3)</b>	<b>Yes</b>	
<b>(4)</b> Reimbursement arrangements. . . . .	<b>1b(4)</b>		<b>No</b>
<b>(5)</b> Loans or loan guarantees. . . . .	<b>1b(5)</b>		<b>No</b>
<b>(6)</b> Performance of services or membership or fundraising solicitations. . . . .	<b>1b(6)</b>		<b>No</b>
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees. . . . .	<b>1c</b>		<b>No</b>
<b>d</b> If the answer to any of the above is "Yes," complete the following schedule. Column <b>(b)</b> should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column <b>(d)</b> the value of the goods, other assets, or services received.			

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . . ☐ Yes ☒ No

(a) Name of organization	(b) Type of organization	(c) Description of relationship
--------------------------	--------------------------	---------------------------------

\*\*\*\*\* 2012-10-29 \*\*\*\*\*

**Sign Here**

**Paid  
Preparer's  
Use Only**

Firm's address  BELLEVUE, WA 98004

May the IRS discuss this return with the preparer shown above? See instruction

Schedule B

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

Department of the Treasury  
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2011

<b>Name of organization</b> BILL & MELINDA GATES FOUNDATION	<b>Employer identification number</b> 56-2618866
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Organization type (check one)

<b>Filers of:</b>	<b>Section:</b>
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)( ) (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.  
**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule—

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. . . . . ▶ \$ \_\_\_\_\_

**Caution.** An Organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2 of its Form 990, or check the box in the heading of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

<b>Name of organization</b> BILL & MELINDA GATES FOUNDATION	<b>Employer identification number</b>  56-2618866
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<b>Part I</b> Contributors (see Instructions)			
<b>(a)</b> No.	<b>(b)</b> Name, address, and ZIP + 4	<b>(c)</b> Aggregate contributions	<b>(d)</b> Type of contribution
_____	See Additional Data Table  _____  _____  _____	  \$ _____	  Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
<b>(a)</b> No.	<b>(b)</b> Name, address, and ZIP + 4	<b>(c)</b> Aggregate contributions	<b>(d)</b> Type of contribution
_____	_____  _____  _____	  \$ _____	  Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
<b>(a)</b> No.	<b>(b)</b> Name, address, and ZIP + 4	<b>(c)</b> Aggregate contributions	<b>(d)</b> Type of contribution
_____	_____  _____  _____	  \$ _____	  Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
<b>(a)</b> No.	<b>(b)</b> Name, address, and ZIP + 4	<b>(c)</b> Aggregate contributions	<b>(d)</b> Type of contribution
_____	_____  _____  _____	  \$ _____	  Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
<b>(a)</b> No.	<b>(b)</b> Name, address, and ZIP + 4	<b>(c)</b> Aggregate contributions	<b>(d)</b> Type of contribution
_____	_____  _____  _____	  \$ _____	  Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
<b>(a)</b> No.	<b>(b)</b> Name, address, and ZIP + 4	<b>(c)</b> Aggregate contributions	<b>(d)</b> Type of contribution
_____	_____  _____  _____	  \$ _____	  Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
<b>(a)</b> No.	<b>(b)</b> Name, address, and ZIP + 4	<b>(c)</b> Aggregate contributions	<b>(d)</b> Type of contribution
_____	_____  _____  _____	  \$ _____	  Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )

Name of organization BILL & MELINDA GATES FOUNDATION	Employer identification number 56-2618866
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<div>Part II</div> <div>Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed</div>			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	<div></div> <div></div> <div></div> <div></div>	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	<div></div> <div></div> <div></div> <div></div>	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	<div></div> <div></div> <div></div> <div></div>	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	<div></div> <div></div> <div></div> <div></div>	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	<div></div> <div></div> <div></div> <div></div>	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	<div></div> <div></div> <div></div> <div></div>	\$ _____	_____



<b>Name of organization</b> BILL & MELINDA GATES FOUNDATION	<b>Employer identification number</b>  56-2618866
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Part III

**Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year.** (Complete columns (a) through (e) and the following line entry )

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions ) ➤ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
—	<div>(e) Transfer of gift</div>		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div>	<div></div>	
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—	<div>(e) Transfer of gift</div>		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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—	<div>(e) Transfer of gift</div>		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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—	<div>(e) Transfer of gift</div>		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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Additional Data

Software ID:  
Software Version:  
EIN: 56-2618866  
Name: BILL & MELINDA GATES FOUNDATION

Form 990 Schedule B, Part 1 - Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>1</u>	<div>BILL MELINDA GATES FOUNDATION TRUST</div> <div>500 FIFTH AVENUE NORTH</div> <div>SEATTLE, WA 98109</div> <div></div>	\$ <u>3,961,860,000</u>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution )</div>
<u>2</u>	<div>WILLIAM H GATES III</div> <div>2365 CARILLON POINT</div> <div>KIRKLAND, WA 98033</div> <div></div>	\$ <u>1,198,432</u>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution )</div>
<u>3</u>	<div>BARBARA BOWMAN</div> <div>108 LEAPING POWDER ROAD</div> <div>SANTA FE, NM 87508</div> <div></div>	\$ <u>500,000</u>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution )</div>
<u>4</u>	<div>FREDERICK S MERRITT</div> <div>2009 GRANTOR RETAINED ANNUITY TRUST</div> <div>SEATTLE, WA 98101</div> <div></div>	\$ <u>72,736</u>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution )</div>
<u>5</u>	<div>DALIO FAMILY TRUST</div> <div>ONE GLENDINNING PLACE</div> <div>WESTPORT, CT 06880</div> <div></div>	\$ <u>50,000</u>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution )</div>
<u>6</u>	<div>ESTATE OF MARJORIE MUSSMAN HANCOCK</div> <div>14 FULLERTON PLACE</div> <div>RYE, NY 10580</div> <div></div>	\$ <u>23,988</u>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution )</div>

Form 990 Schedule B, Part 1 - Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<div>7</div>	<div>EDWARD F POWROZEK TRUST</div> <div>5231 N HARLEM AVENUE</div> <div>CHICAGO, IL 60656</div>	<div>\$9,361</div>	<div><div>Person<input checked="" type="checkbox"/></div><div>Payroll<input type="checkbox"/></div><div>Noncash<input type="checkbox"/></div><div>(Complete Part II if there is a noncash contribution )</div></div>

**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 56-2618866  
**Name:** BILL & MELINDA GATES FOUNDATION

**Form 990PF - Special Condition Description:**

**Special Condition Description**

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
WILLIAM H GATES III	TRUSTEE 25 00	0	0	0
500 FIFTH AVENUE NORTH SEATTLE,WA 98109				
MELINDA FRENCH GATES	TRUSTEE 30 00	0	0	0
500 FIFTH AVENUE NORTH SEATTLE,WA 98109				
WARREN E BUFFETT	TRUSTEE 1 00	0	0	0
500 FIFTH AVENUE NORTH SEATTLE,WA 98109				
JEFFREY S RAIKES	CHIEF EXECUTIVE OFFICER 40 00	975,000	80,155	0
500 FIFTH AVENUE NORTH SEATTLE,WA 98109				
WILLIAM H GATES SR	CO-CHAIR 20 00	255,958	63,170	0
500 FIFTH AVENUE NORTH SEATTLE,WA 98109				
SYLVIA MATHEWS BURWELL	PRESIDENT, GLOBAL DEVELOPMENT 40 00	661,347	78,047	0
500 FIFTH AVENUE NORTH SEATTLE,WA 98109				
ALLAN C GOLSTON	PRESIDENT, US PROGRAM 40 00	581,957	70,406	0
500 FIFTH AVENUE NORTH SEATTLE,WA 98109				
TREVOR MUNDEL	PRESIDENT, GLOBAL HEALTH 40 00	230,017	19,153	0
500 FIFTH AVENUE NORTH SEATTLE,WA 98109				
TADATAKA YAMADA MD	FORMER PRESIDENT, GLOBAL HEALTH 40 00	531,501	59,123	0
500 FIFTH AVENUE NORTH SEATTLE,WA 98109				
MARTHA CHOE	CHIEF ADMINISTRATIVE OFFICER 40 00	300,237	75,365	0
500 FIFTH AVENUE NORTH SEATTLE,WA 98109				
CONNIE COLLINGSWORTH	SECRETARY & GENERAL COUNSEL 40 00	323,767	77,672	0
500 FIFTH AVENUE NORTH SEATTLE,WA 98109				
RICHARD C HENRIQUES	CHIEF FINANCIAL OFFICER 40 00	384,361	63,237	0
500 FIFTH AVENUE NORTH SEATTLE,WA 98109				
FRANCI PHELAN	FORMER CHIEF HUMAN RESOURCES OFFICER 40 00	79,623	16,628	0
500 FIFTH AVENUE NORTH SEATTLE,WA 98109				
KATE JAMES	CHIEF COMMUNICATIONS OFFICER 40 00	357,736	53,326	0
500 FIFTH AVENUE NORTH SEATTLE,WA 98109				
GEOFF LAMB	MANAGING DIRECTOR PUBLIC POLICY 40 00	483,061	66,263	0
500 FIFTH AVENUE NORTH SEATTLE,WA 98109				
MARK SUZMAN	MANAGING DIR INT'L POLICY, PROG & ADV 40 00	323,182	69,732	0
500 FIFTH AVENUE NORTH SEATTLE,WA 98109				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
YWCA SEATTLE-KING CNTY-SNHMISH CNTY1118 FIFTH AVENUE SEATTLE,WA 98101		509(A)(2)	TO SUPPORT A YOUTH DEVELOPMENT CONFERENCE IN SEATTLE IN OCTOBER 2011	20,000
YWCA SEATTLE-KING CNTY-SNHMISH CNTY1118 FIFTH AVENUE SEATTLE,WA 98101		509(A)(2)	TO SUPPORT LAUNCH OF A NETWORK OF YOUTH DEVELOPMENT LEADERS IN KING COUNTY, WA	15,000
YWCA SEATTLE-KING CNTY-SNHMISH CNTY1118 FIFTH AVENUE SEATTLE,WA 98101		509(A)(2)	TO SUPPORT A CAPITAL CAMPAIGN AND PROVIDE SERVICES TO FAMILIES IN CRISIS DURING THEIR PERIOD OF TRANSITION TO A MORE STABLE CONDITION	500,000
ZING FOUNDATION INC21 LINWOOD STREET ARLINGTON,MA 02474		509(A)(1)	TO BUILD EXISTING CAPACITY TO ENCOURAGE A BROAD SPECTRUM OF PEOPLE TO GIVE MORE BOLDLY	200,000
5TH AVENUE THEATRE ASSOCIATION1308 5TH AVE SEATTLE,WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	525
826 SEATTLEPO BOX 30764 SEATTLE,WA 98113		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,348
A CONTEMPORARY THEATER INC KREIELSHEIMER PLACE 700 UNION SEATTLE,WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
ABUSED DEAF WOMENS ADVOCACY SERVICE8623 ROOSEVELT WAY NE SEATTLE,WA 981153027		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
ACCORDIA GLOBAL HEALTH FOUNDATION1101 14TH STREET NW SUITE 801 WASHINGTON,DC 20005		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	9,450
ACTIONAID USA1420 K STREET NW SUITE 900 WASHINGTON,DC 20005		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
ACUMEN FUND76 NINTHAVE SUITE 315 NEWYORK,NY 10011		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,250
ADAT SHALOM RECONSTR CONGREGATION7727 PERSIMMON TREE LANE BETHESDA,MD 20817		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
ADC RESEARCH INSTITUTE1732 WISCONSIN AVE NW WASHINGTON,DC 20007		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
ADOPTION ADVOCATES INTERNATIONAL709 S PEABODY ST PORT ANGELES,WA 983626233		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,000
ADULT CONGENITAL HEART ASSOCIATION6757 GREENE STREET SUITE 335 PHILADELPHIA,PA 191193508		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
ADVANCING GIRLS EDUCATION IN AFRICA6612 KENNEDY DR CHEVY CHASE,MD 208156504		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,500
AFRICAN BIRTH COLLECTIVE 2341 W 29TH AVE EUGENE,OR 974051450		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
AFRICAN SOLUTIONS TO AFRIC PROBLEMSHANNAFORD PLAZA SUITE 403 2967 RT 9 VALATIE,NY 12184		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,950
AFS-USA INCONE WHITEHALL STREET SECOND FLOOR NEWYORK,NY 10004		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
AGA KHAN FOUNDATION USA 1825 K STREET NW SUITE 901 WASHINGTON,DC 20006		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,500
AGROS INTERNATIONAL2225 4TH AVENUE 2ND FLOOR SEATTLE,WA 98121		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,700
AIDS ACTION COMMITTEE OF MA INC75 AMORY ST BOSTON,MA 02119		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
AIDS FOUNDATION OF CHICAGO 200 W JACKSON BOULEVARD CHICAGO,IL 606066910		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
AIDS LIFECYCLE1625 SCHRADER BLVD LOS ANGELES,CA 900286213		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
AIDS UNITED1424 K ST NW STE 200 WASHINGTON,DC 200052411		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,730
AIDS WALK SAN FRANCISCO CO SAN FRANCISCO AIDS FOUNDATION 1035 MARKET STREET SUITE 400 SAN FRANCISCO,CA 94103		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
AKILAH INSTITUTE FOR WOMEN THE109 NORTH BRUSH STREET SUITE 300 TAMPA,FL 336024167		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	15,150
ALBERT B SABIN VACCINE INSTITUTE2000 PENNSYLVANIA AVE NW 7100 WASHINGTON,DC 20006		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
ALBUQUERQUE ZEN CENTER2300 GARFIELD AVE SE ALBUQUERQUE,NM 87106		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,500
ALCOHOL 24-HOUR HELP LINEPO BOX 80243 SEATTLE,WA 981080243		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
ALGERIAN-AMER FDN CULTURE EDUC2001 JEFFERSON DAVIS HIGHWAY SUITE 208 ARLINGTON,VA 22202		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,500
ALLIANCE FOR CHILDHOODPOBOX 444 COLLEGE PARK,MD 20741		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
ALLIANCE FOR EDUCATION509 OLIVE WAY SUITE 500 SEATTLE,WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,045
ALVIN AILEY DANCE FOUNDATION INC405 W 55TH ST NEW YORK,NY 100194402		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	735
ALZHEIMER AND RELATED DISORDER ASSN17771 COWAN SUITE 200 IRVINE,CA 92614		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
ALZHEIMER'S ASSOCIATION225 N MICHIGAN AVE 17TH FLOOR CHICAGO,IL 60601		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,725
ALZHEIMER'S FOUNDATION OF AMERICA322 8TH AVENUE 7TH FLOOR NEW YORK,NY 10001		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
AMARA PARENTING AND ADOPTION SVCS3300 EAST UNION STREET SEATTLE,WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,460
AMER CIVIL LIBERTIES UNION FDN INC125 BROAD ST 18TH FLOOR NEW YORK,NY 10004		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,800
AMER FRIENDS OF MAGEN DAVID ADOM352 7TH AVE STE 400 NEW YORK,NY 10001		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,500
AMER FRIENDS SERVICE COMMITTEE - PA1501 CHERRY ST PHILADELPHIA,PA 19102		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
AMER SOC PREV CRUELTY TO ANIMALS424 EAST 92ND ST NEW YORK,NY 10128		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,242
AMER SOC PROTECTION NATURE ISRAEL28 ARRANDALE AVE GREAT NECK,NY 110241804		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,300
AMERICAN ACADEMY OF PEDIATRICS141 NORTHWEST POINT BOULEVARD ELK GROVE,IL 600071098		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
AMERICAN ALPINE CLUB710 10TH ST SUITE 1 GOLDEN,CO 80401		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,050
AMERICAN CANCER SOCIETY1710 WEBSTER ST OAKLAND,CA 94612		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	225
AMERICAN CANCER SOCIETY4550 E BELL ROAD STE 126 PHOENIX,AZ 85032		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	585
AMERICAN CANCER SOCIETY4550 E BELL ROAD STE 126 PHOENIX,AZ 85032		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	60
AMERICAN CANCER SOCIETYPO BOX 22718 OKLAHOMA CITY,OK 731231718		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,126
AMERICAN CANCER SOCIETY INC 1313 BROADWAY SUITE 100 TACOMA,WA 98402		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
AMERICAN CANCER SOCIETY INC 1875 CONNECTICUT AVENUE NW SUITE 730 WASHINGTON,DC 20009		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	120
AMERICAN CANCER SOCIETY INC 1885 OAK PARK BLVD PLEASANT HILL,CA 94523		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
AMERICAN CANCER SOCIETY INC 250 WILLIAMS STREET NW SUITE 600 ATLANTA,GA 30303		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	225
AMERICAN CANCER SOCIETY INC 4550 EAST BELL ROAD SUITE 126 PHOENIX,AZ 85032		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,200
AMERICAN CANCER SOCIETY INC 728 134TH ST SW SUITE 101 EVERETT,WA 98204		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	525
AMERICAN CANCER SOCIETY INC PO BOX 56567 ATLANTA,GA 30343		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,250
AMERICAN DIABETES ASSOCIATION INC1701 N BEAUREGARD STREET ALEXANDRIA,VA 223111742		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
AMERICAN DIABETES ASSOCIATION INC1730 MINOR AVENUE SUITE 920 SEATTLE,WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	570
AMERICAN FDN FOR SUICIDE PREVENTION120 WALL STREET 22ND FLOOR NEW YORK,NY 10005		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	525
AMERICAN GASTROENTEROLOGICAL ASSN 4930 DEL RAY AVE BETHESDA,MD 208142512		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	18,750

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
AMERICAN HEART ASSOCIATION 816 S FIGUEROA STREET LOS ANGELES, CA 900172400		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	120
AMERICAN HEART ASSOCIATION INC 415 N CHARLES ST BALTIMORE, MD 21201		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
AMERICAN HEART ASSOCIATION INC 710 - 2ND AVENUE SUITE 900 SEATTLE, WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE DALLAS, TX 752315129		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	210
AMERICAN HIMALAYAN FOUNDATION 909 MONTGOMERY STREET SUITE 400 SAN FRANCISCO, CA 94133		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
AMERICAN JEWISH WORLD SERVICE INC 45 WEST 36TH STREET NEW YORK, NY 100180000		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	984
AMERICAN LEPROSY MISSIONS 1 ALM WAY GREENVILLE, SC 29601		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
AMERICAN LUNG ASSN MTN PACIFIC 2625 THIRD AVENUE SEATTLE, WA 981211213		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
AMERICAN NATIONAL RED CROSS 29 MANSFIELD AVE BURLINGTON, VT 05401		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,500
AMERICAN NATIONAL RED CROSS PO BOX 3097 SEATTLE, WA 981143097		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	11,271
AMERICAN NATIONAL RED CROSS PO BOX 37295 WASHINGTON, DC 20013		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,950
AMERICAN SCHOOL IN LONDON FDN PO BOX 5910 PRINCETON, NJ 08543		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVE NW WASHINGTON, DC 20016		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
AMERICAN WHITEWATER PO BOX 1540 CULLOWHEE, NC 28723		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
AMERICANS FOR OXFORD INC 500 FIFTH AVENUE 32ND FLOOR NEW YORK, NY 10110		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
AMHERST COLLEGE PO BOX 5000 AMHERST, MA 010025000		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
AMIGOS DE LAS AMERICAS 5618 STAR LN HOUSTON, TX 770577112		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
AMIGOS DE LAS AMERICAS 900 BROKEN FEATHER TR 41 PFLUGERVILLE, TX 78660		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
AMIGOS SIN BARRERAS 555 ESPLANADE SUITE 419 REDONDO BEACH, CA 90277		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	27,525
AMNESTY INTERNATIONAL USA INC 5 PENN PLAZA NEW YORK, NY 10001		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,875
AMYOTROPHIC LATERAL SCLEROSIS ASSN 19115 68TH AVE S SUITE H-105 KENT, WA 98032		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	9,060
ANAHEIM FAMILY JUSTICE CENTER INC 150 WEST VERMONT AVE ANAHEIM, CA 92805		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
ANCHOR HOUSE FOUNDATION PO BOX 2357 TRENTON, NJ 086072357		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
ANIMAL TALK RESCUE 6514 ROOSEVELT WAY NE SEATTLE, WA 98115		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	90
ANNIE WRIGHT SCHOOL 827 N TACOMA AVE TACOMA, WA 98403		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
ANTIOCH ADOPTIONS PO BOX 2763 REDMOND, WA 98073		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,200
APOLLO ELEMENTARY PTA 15025 SE 117TH STREET RENTON, WA 980596017		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
APPALACHIAN MOUNTAIN CLUB 5 JOY STREET BOSTON, MA 02108		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
ARCHBISHOP'S APPEAL PO BOX 29260 WASHINGTON, DC 200170260		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
ARIZONA STATE UNIV ALUMNI ASSN PO BOX 873702 TEMPE, AZ 85287		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	135



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
<b>a</b> Paid during the year				
ARIZONA STATE UNIVERSITY FOUNDATIONPO BOX 2260 TEMPE,AZ 852802260		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
ARLINGTON FOOD ASSISTANCE CENTER2708 SOUTH NELSON STREET ARLINGTON,VA 22206		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,650
ART OF LIVING FOUNDATIONPO BOX 50003 SANTA BARBARA,CA 93150		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
ART WITH HEART2100 24TH AVENUE SOUTH SUITE 370 SEATTLE,WA 98144		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
ARTHRITIS FOUNDATION INC115 NE 100TH ST SUITE 350 SEATTLE,WA 98125		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	330
ARTS CORPS4408 DELRIDGE WAY SW SEATTLE,WA 98106		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
ASHA FOR EDUCATIONPO BOX 2407 REDMOND,WA 98073		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
ASHESI UNIVERSITY FOUNDATION1414 31ST AVENUE SOUTH SUITE 301 MAIL BOX 11 SEATTLE,WA 98144		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,875
ASIAN COMMUNITIES REPRODUCTIVE JUST1440 BROADWAY SUITE 301 OAKLAND,CA 94612		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
ASIAN COUNSELING AND REFERRAL SVC3639 MARTIN LUTHER KING JR WAY S SEATTLE,WA 98144		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,800
ASIAN PAC ISLANDER COMM LEADER FDNPO BOX 14461 SEATTLE,WA 98114		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,546
ASPEN INSTITUTE INC THEP O BOX 222 QUEENSTOWN,MD 216580222		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
ASPIRE PUBLIC SCHOOLS1001 22ND AVE SUITE 200 OAKLAND,CA 94606		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	21,300
ASPIRITECH NFP1950 SHERIDAN ROAD SUITE 206 HIGHLAND PARK,IL 60035		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
ASSN OF AMERICAN COLLEGES AND UNIV1818 R STREET NW WASHINGTON,DC 200091604		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,000
ASSN OF AMERICAN RHODES SCHOLARS8229 BOONE BOULEVARD SUITE 240 VIENNA,VA 22182		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
AUDUBON NATURALIST SOCIETY 8940 JONES MILL RD CHEVY CHASE,MD 20815		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
AUDUBON PTSA3045 180TH AVE NE REDMOND,WA 98052		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
AUGSBURG COLLEGE2211 RIVERSIDE AVE CAMPUS BOX 142 MINNEAPOLIS,MN 55454		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
AUSTIN COMMUNITY FOUNDATION4315 GUADALUPE SUITE 300 AUSTIN,TX 78751		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
AUTISM SPEAKS INC1060 STATE ROAD SECOND FLOOR SUITE 3 PRINCETON,NJ 08540		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
AVERY ASSN FOR EXCEPTIONAL CITIZENSPO BOX 548 NEWLAND,NC 28657		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,360
AVODAH THE JEWISH SERVICE CORPS INC45 WEST 36TH STREET 8TH FLOOR NEWYORK,NY 10018		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,680
AVON BREAST CANCER 3 DAYONE AVON PLAZA RYE,NY 10580		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	315
AWAKE CHRISTIAN REFORMED CHURCH312 N 85TH ST STE 101 SEATTLE,WA 981033659		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
AYNI EDUCATION INTERNATIONALPO BOX 17672 SEATTLE,WA 98127		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
BAGLEY PTA 6 14 40 SEATTLE COUNCIL7821 STONE AVE N SEATTLE,WA 981034835		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	372
BAINBRIDGE ISLAND LAND TRUST 221 WINSLOW WAY WEST SUITE 103 BAINBRIDGE ISLAND,WA 98110		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,650
BAINBRIDGE ISLAND PTSA8555 MADISON AVENUE BAINBRIDGE ISLAND,WA 98110		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	390
BAINBRIDGE SCHOOLS FOUNDATION8489 MADISON AVENUE NE BAINBRIDGE ISLAND,WA 98110		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,350

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BALLARD FOOD BANK5130 LEARY AVENUE NW SEATTLE,WA 98107		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,740
BARKER FOUNDATION THE7979 OLD GEORGETOWN RD FIRST FLOOR BETHESDA,MD 20814		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
BARNABAS MINISTRIES AFRICA PO BOX 16778 GOLDEN,CO 804026012		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,050
BARTH SYNDROME FOUNDATION INCPO BOX 618 LARCHMONT,NY 10538		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
BATAAN-CORREGIDOR MEMORIAL FDN NMPO BOX 30966 ALBUQUERQUE,NM 871900966		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
BEADFORLIFE2336 CANYON BLVD STE 202 BOULDER,CO 803025653		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	225
BEAVER LAKE MIDDLE SCHOOL PTSA25025 SOUTH EAST 32ND WAY ISSAQUAH,WA 98029		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
BEGINNINGS I AND II CHILD CARE CTR1617 1ST AVE W SEATTLE,WA 98119		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,700
BELLEVUE COMMUNITY COLLEGE FDN3000 LANDERHOLM CIR SE BELLEVUE,WA 980076406		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	225
BELLEVUE HIGH SCHOOL PTSA 10416 SE WOLVERINE WAY BELLEVUE,WA 98004		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
BELLEVUE SCHOOLS FOUNDATIONPO BOX 40644 BELLEVUE,WA 980154644		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
BEMIDJI STATE UNIVERSITY1500 BIRCHMONT DRIVE NE 17 BEMIDJI,MN 56601		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,500
BENICIA VALLEJO HUMANE SOCIETY1121 SONOMA BOULEVARD VALLEJO,CA 94590		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
BERTSCHI SCHOOL THE2227 10TH AVE E SEATTLE,WA 981024107		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	10,425
BEST FRIENDS ANIMAL SANCTUARY5001 ANGEL CANYON DRIVE KANAB,UT 84741		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	525
BETHANY CHRISTIAN SERVICES INC901 EASTERN AVENUE NORTH EAST PO BOX 294 GRAND RAPIDS,MI 495010294		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
BETHANY PRESBYTERIAN CHURCH3 HOWE STREET SEATTLE,WA 981092525		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	10,800
BETHESDA-CHEVY CHASE RESCUE SQUAD5020 BATTERY LANE BETHESDA,MD 208142699		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,125
BETTER WORLD CREDITS INC1752 NORTH WEST MARKET STREET SUITE 105 SEATTLE,WA 981175548		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	180
BETTERMENT FOUNDATION919 18TH STREET NW SUITE 925 WASHINGTON,DC 20006		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
BICYCLES FOR HUMANITY2121 TERRY AVE SUITE 1705 SEATTLE,WA 98121		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
BIG BROTHER BIG SISTER-PUGET SOUND1600 SOUTH GRAHAM STREET SEATTLE,WA 98108		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,176
BIG BROTHERS BIG SISTERS NORTHWEST1827 NORTH EAST 44TH AVENUE SUITE 100 PORTLAND,OR 97213		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	30
BIG CITY MOUNTAINEERS INC710 10TH STREET SUITE 120 GOLDEN,CO 80401		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	60
BIKE WORKS SEATTLE3709 SOUTH FERDINAND SEATTLE,WA 98118		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	5,966
BIKERY THE1265 SOUTH MAIN STREET 104 SEATTLE,WA 98144		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
BILLINGS MIDDLE SCHOOL7217 WOODLAWN AVE NE SEATTLE,WA 98115		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
BILLINGS PUBLIC HIGH SCHOOLS 415 N 30TH STREET BILLINGS,MT 59101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
BISHOP BLANCHET HIGH SCHOOL 8200 WALLINGFORD AVE NORTH SEATTLE,WA 98103		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
BITSAA INTERNATIONAL INC 1560 SUNNYVALE SARATOGA ROAD SUITE 200 SUNNYVALE,CA 94087		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,200

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BLACK ALLIANCE FOR EDU OPTIONS888 16TH STREET NW SUITE 800 WASHINGTON,DC 20006		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
BLAINE PTA2550 34TH AVE W SEATTLE,WA 98199		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
BLIND CHILDRENS CENTER INC 4120 MARATHON ST LOS ANGELES,CA 900293505		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
BLUE CARD INC171 MADISON AVENUE RM 1405 NEWYORK,NY 10016		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	324
BLUE PLANET RUN FOUNDATION PO BOX 3059 REDWOOD CITY,CA 940643059		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
BOARD OF TRUSTEE L STANFORD JR UNIV326 GALVEZ STREET STANFORD,CA 943056105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	31,950
BOHOL ASSOCIATION OF WA STATE INCPOBOX 74 RENTON,WA 98057		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
BOOKS FOR AFRICA253 EAST 4TH STREET SUITE 200 ST PAUL,MN 551011643		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
BOOKS TO PRISONERS92 PIKE STREET BOX A SEATTLE,WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
BOUNDLESS READERS5153 NORTH CLARK ST SUITE 206 CHICAGO,IL 60640		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
BOWMANS HILL WILDFLOWER PRESRV ASSNPO BOX 685 NEWHOPE,PA 18938		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,700
BOY SCOUTS OF AMER-CHIEF SEATTLE3120 RAINIER AVE SOUTH SEATTLE,WA 98144		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
BOYS AND GIRLS CLUBS OF KING COUNTY603 STEWART ST SUITE 300 SEATTLE,WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,976
BOYS GIRLS CLUBS OF SAN FRANCISCO55 HAWTHORNE STREET SUITE 600 SAN FRANCISCO,CA 94105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
BRAC USA INC11 EAST 44TH ST SUITE 1600 NEWYORK,NY 100170051		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
BRADLEY UNIVERSITY1501 WEST BRADLEY AVE PEORIA,IL 61625		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
BRADY CTR TO PREVENT GUN VIOLENCE1225 EYE STREET NW SUITE 1100 WASHINGTON,DC 20005		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
BRAIN TUMOR SOCIETY124 WATERTOWN STREET SUITE 3H WATERTOWN,MA 02472		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	225
BREAD OF LIFE MISSION97 S MAIN STREET SEATTLE,WA 98194		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
BREASTCANCERORG7 EAST LANCASTER AVENUE ARDMORE,PA 19003		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
BRENTWOOD SCHOOL100 SOUTH BARRINGTON PLACE LOS ANGELES,CA 90049		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
BRIARCREST PTA2715 NE 158TH ST SHORELINE,WA 98155		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
BRIARWOOD PTA ISSAQUAH COUNCIL 2652003 65TH AVE W TACOMA,WA 984666215		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
BRIGHTON CREEK CONFERENCE CENTER1233 CENTRAL ST EVANTON,IL 602011611		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,350
BRITNEY GENGEL'S POOREST POOR FUNDPO BOX 355 RUTLAND,MA 01543		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
BROADVIEW THOMSON PTA13052 GREENWOOD NORTH SEATTLE,WA 981337309		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,200
BROADWAY CARES-EQUITY FIGHTS AIDS165 WEST 46TH STREET SUITE 1300 NEWYORK,NY 100362501		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	330
BROWN SPORTS FOUNDATIONBOX 1877 PROVIDENCE,RI 029121908		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
BROWN UNIVERSITYBOX 1877 GIFT CASHIER PROVIDENCE,RI 02912		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	8,400
BRYANT ELEMENTARY SCHOOL 3311 NORTH EAST 60TH STREET SEATTLE,WA 98115		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600

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BRYANT P T S A3311 NE 60TH STREET SEATTLE,WA 98115		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,050
BRYN MAWR COLLEGE101 N MERION AVENUE BRYN MAWR,PA 19010		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,100
BUBBAVILLE5015 NE GOING ST PORTLAND,OR 972182039		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
BUCKS COUNTY SPCAPO BOX 277 LAHASKA,PA 18931		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,500
BUCKS CTY SOC PREV CRUELTY ANIMALSPO BOX 277 1665 STREET RD LAHASKA,PA 18931		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
BUDDHIST COMPASSION RELIEF TZU CHI2355 OAKLAND RD SAN JOSE,CA 95131		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
BUENA VISTA COMMUNITY INSTITUTEBUENA VISTA AVENUE ALAMEDA,CA 94501		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	480
BUILDING CHANGES2014 EAST MADISON SUITE 200 SEATTLE,WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	13,041
BULLSEYE DOG RESCUEPO BOX 185 RENTON,WA 98057		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,650
BURKE MUSEUM ASSOCIATIONPO BOX 353010 SEATTLE,WA 981953010		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	216
BURLINGAME COMMUNITY FOR EDUCATIONPO BOX 117730 BURLINGAME,CA 94011		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
BUSH SCHOOL3400 EAST HARRISON ST SEATTLE,WA 98112		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	13,800
BUTTERFLY GUILD4046 38TH AVENUE SOUTH WEST SEATTLE,WA 98126		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
C-895 FM KNHC10750 - 30TH AVE NE SEATTLE,WA 98125		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	590
CALIFORNIA STUDY INC THE664 HILARY DRIVE TIBURON,CA 94920		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	162
CALVARY WOMEN'S SERVICES110 MARYLAND AVENUE NE SUITE 103 WASHINGTON,DC 20002		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
CAMBODIAN HEALTH COMMITTEE200 LONGWOOD AVENUE WARREN ALPERT BUILDING BOSTON,MA 02115		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
CAMP PASQUANEY19 PASQUANEY LANE HEBRON,NH 03241		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
CAMP SEABECK7205 91ST PLACE SOUTHEAST MERCER ISLAND,WA 980405803		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
CAMP TEN TREES1122 E PIKE ST PMB 1488 SEATTLE,WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,453
CAMPAIGN COMMERCIAL-FREE CHILDHOODNONPROFIT CENTER 89 SOUTH ST SUITE 403 BOSTON,MA 02111		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	120
CAMPAIGN FOR EQUAL JUSTICE THE1325 4TH AVENUE SUITE 1335 SEATTLE,WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	525
CAMPAIGN INNOCENT VICTIMS CONFLICT1210 18TH STREET NW 4TH FLOOR WASHINGTON,DC 20036		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,250
CAN DO MULTIPLE SCLEROSIS27 MAIN ST SUITE 303 EDWARDS,CO 81632		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	225
CANCER CARE INC275 SEVENTH AVE 22ND FLOOR NEW YORK,NY 10001		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
CANCER LIFELINE OF KING COUNTY6522 FREMONT AVE NORTH SEATTLE,WA 98103		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
CANCER RESEARCH INSTITUTE INC55 BROADWAY STE 1802 NEW YORK,NY 100063724		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
CANOE ISLAND FRENCH CAMPPPO BOX 370 ORCAS,WA 98280		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
CAPE COD COMMUNITY COLLEGE EDU FDN2240 IVANOUGH RD WEST BARNSTABLE,MA 02668		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
CAPITAL AREA FOOD BANK645 TAYLOR ST NE WASHINGTON,DC 200172063		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600

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CAPITAL CITY PUBLIC CHARTER SCHOOL3047 15TH STREET NW WASHINGTON,DC 200094211		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,900
CARIBBEAN STUDENT ENVIRON ALLI809 KENTUCKY AVENUE SIGNAL MOUNTAIN,TN 37377		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,120
CARING AMBASSADORS PROGRAM INCPO BOX 1748 OREGON CITY,OR 97045		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
CARING HEARTS INTERNATIONAL PO BOX 2214 AUBURN,WA 980712214		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,000
CARLETON COLLEGE1 N COLLEGE ST GIFT ACCOUNTING OFFICE NORTHFIELD,MN 550574001		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
CAROLINA FOR KIBERA301 PITTSBORO ST STE 3014 CAMPUS BOX 5145 FEDEX GLOBAL EDUCR CHAPEL HILL,NC 275995145		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	156
CARTER CENTER INC THE1 COPENHILL AVE 453 FREEDOM PARKWAY ATLANTA,GA 30307		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,075
CASA LATINA317 17TH AVE S SEATTLE,WA 98144		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	825
CASCADE BICYCLE CLUB EDUCATION FDN7400 SAND POINT WAY NE SUITE 1015 SEATTLE,WA 98115		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,480
CASCADE LAND CONSERVANCY 615 2ND AVE SUITE 625 SEATTLE,WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
CASCADIA COMMUNITY COLLEGE 18345 CAMPUS WAY NE BOTHELL,WA 980118205		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
CATALOG CHOICE1654 SOLANO AVE STE A BERKELEY,CA 947072114		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	60
CATHOLIC ARCHDIOCESE OF SEATTLE710 9TH AVE SEATTLE,WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	30,150
CATHOLIC CHARITIES FOUNDATION924 G ST NW WASHINGTON,DC 200014532		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
CATHOLIC COMMUNITY SVCS OF WEST WA100 23RD AVE SOUTH SEATTLE,WA 98144		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,200
CATHOLIC MEDICAL MISSION BOARD10 WEST 17TH STREET NEWYORK,NY 100115765		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
CATHOLIC RELIEF SERVICES228 W LEXINGTON ST BALTIMORE,MD 21201		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
CATHOLIC UNIVERSITY OF AMERICA620 MICHIGAN AVE MARIST HALL 15 WASHINGTON,DC 20064		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
CATTLEMEN'S BALL OF NEBRASKA THEPO BOX 864 KEARNEY,NE 68848		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
CEDAR RIVER MIDDLE SCHOOL 22615 SWEENEY ROAD SOUTH EAST MAPLE VALLEY,WA 98038		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
CEDAR WOOD ELEMENTARY PTA 3414 168TH ST SE BOTHELL,WA 98012		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,140
CENTER FOR CAREER ALTERNATIVES901 RAINIER AVE S SEATTLE,WA 981442839		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
CENTER FOR ECOZOIC STUDIES 2516 WINNINGHAM RD CHAPEL HILL,NC 275160518		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	105
CENTER FOR EDUCATION IMAGINATION1501 ROCK CREEK DAIRY RD WHITSETT,NC 273779759		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,080
CENTER FOR GLOBAL DEVELOPMENT1800 MASSACHUSETTS AVE NW WASHINGTON,DC 20036		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,200
CENTER FOR NATIVE ECOSYSTEMS1536 WYNKOOP SUITE 303 DENVER,CO 80202		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,800
CENTER FOR REPRODUCTIVE RIGHTS INC120 WALL ST NEWYORK,NY 10005		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	114
CENTER FOR SCIENCE PUBLIC INTEREST1220 L STREET SUITE 300 NW WASHINGTON,DC 20005		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
CENTER FOR SPIRITUAL LIVING 5801 SAND POINT WAY NE SEATTLE,WA 98105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,700
CENTER FOR TRANSFORMING MISSION902 MARKET ST TACOMA,WA 984023605		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,750

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<b>a</b> <i>Paid during the year</i>				
CENTER FOR WOODEN BOATS THE 1010 VALLEY ST SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,650
CENTERS FOR SOCIAL RESPONSIBILITY122 WARD BROOK RD MONTPELIER,VT 056028387		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
CENTRAL AREA AQUATICS TEAM PO BOX 22564 SEATTLE,WA 981220564		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
CENTRAL AREA CITIZENS COMMITTEE722-18TH AVENUE SEATTLE,WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,620
CENTRAL ASIA INSTITUTEPO BOX 7209 BOZEMAN,MT 59771		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
CENTRAL DISTRICT FORUM ARTS IDEASPO BOX 22824 SEATTLE,WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	21,297
CHARITY GLOBAL INC200 VARICK STREET SUITE 201 NEWYORK,NY 100144810		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	5,475
CHARLES WRIGHT ACADEMY7723 CHAMBERS CREEK ROAD WEST TACOMA,WA 98467		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
CHAYAPO BOX 22291 SEATTLE,WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
CHEBEAGUE ISLAND HISTORICAL SOCIETYPO BOX 28 CHEBEAGUE ISLAND,ME 04017		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	330
CHECK YOUR BOOBIES8441 SE 68TH STREET PMB 182 MERCER ISLAND,WA 98040		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	540
CHERRY CREST PARENT TEACHER ASSN12400 NE 32ND STREET BELLEVUE,WA 98005		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	5,824
CHESAPEAKE AND OHIO CANAL ASSNPO BOX 366 GLEN ECHO,MD 208120366		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	60
CHESAPEAKE BAY FOUNDATION INC6 HERNDON AVENUE ANNAPOLIS,MD 21403		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
CHICAGO PUBLIC RADIO - WBEZ 848 EAST GRAND AVENUE NAVY PIER CHICAGO,IL 60611		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
CHICANO LATINO YOUTH LEADERSHIPPO BOX 161566 SACRAMENTO,CA 95816		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
CHILD CARE RESOURCES1225 SOUTH WELLER SUITE 300 SEATTLE,WA 98144		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
CHILDHAVEN316 BROADWAY SEATTLE,WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,275
CHILDHOOD LEUKEMIA FOUNDATION INC807 MANTOLOOKING RD SUITE 202 BRICK,NJ 087235228		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
CHILDREN INTERNATIONAL2000 EAST RED BRIDGE ROAD PO BOX 219055 KANSAS CITY,MO 64121		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	873
CHILDREN MARY MOTHER DIVINE MERCY14540 SW 38TH ST MIRAMAR,FL 330273793		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
CHILDREN OF THE NATIONSPO BOX 3970 SILVERDALE,WA 983833970		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	23,235
CHILDREN'S ALLIANCE718 6TH AVE S SEATTLE,WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,200
CHILDREN'S CANCER RESEARCH FUND7301 OHMS LN STE 460 MINNEAPOLIS,MN 55439		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
CHILDREN'S CTR BURKE GILMAN GARDENS5251 SANDPOINT WAY NE BLDG 5 SEATTLE,WA 98105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
CHILDREN'S DEFENSE FUND25 EAST ST NW WASHINGTON,DC 20001		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
CHILDREN'S HEALTH FUND THE 215 WEST 125TH STREET SUITE 301 NEWYORK,NY 10027		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
CHILDRENS HOSPITAL AND RESEARCH CTRPO BOX 2054 OAKLAND,CA 94604		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	45
CHILDRENS HOSPITAL FOUNDATION111 MICHIGAN AVENUE NORTH WEST WASHINGTON,DC 20010		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
CHILDRENS MUSEUM305 HARRISON STREET SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	225

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CHILDRENS MUSIC FOUNDATION INC608 STATE STREET SO ROOM NO 100 KIRKLAND,WA 980336602		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
CHINESE FOR AFFIRMATIVE ACTION17 WALTER U LUM PLACE SAN FRANCISCO,CA 94108		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
CHORDOMA FOUNDATIONPO BOX 2127 DURHAM,NC 27702		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
CHRIS ELLIOT FUND704 228TH AVENUE NE 254 SAMMAMISH,WA 98074		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
CHRISTEL HOUSE INTERNATIONAL INC10 W MARKET STREET SUITE 1990 INDIANAPOLIS,IN 462042954		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,500
CHRISTIAN CHILDRENS FUND INC PO BOX 85066 RICHMOND,VA 23286		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,898
CHRISTIAN FDN CHILDREN AND AGING1 ELMWOOD AVE KANSAS CITY,KS 661032118		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,080
CHRISTOPHER REEVE FOUNDATION636 MORRIS TURNPIKE SUITE 3A SHORT HILLS,NJ 070782608		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
CHURCH WORLD SERVICE INCPO BOX 968 ELKHART,IN 46515		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	675
CITIZEN SCHOOLS INC308 CONGRESS ST FL 5 BOSTON,MA 022101015		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
CITY CLUB1333 FIFTH AVENUE SUITE 24 SEATTLE,WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,780
CITY OF HOPE1500 EAST DUARTE ROAD DUARTE,CA 91010		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
CITY YEAR INC2203 23RD AVE SOUTH STE 101 SEATTLE,WA 98144		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,750
CITY YEAR NEW YORK20 WEST 22ND STREET NEWYORK,NY 10010		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	8,166
CLARK UNIVERSITY950 MAIN STREET WORCESTER,MA 01610		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	22,500
CLASS 2011 ENDOWMENT HUSKY PROMISEBOX 359504 SEATTLE,WA 98195		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
CLASSICAL 98110 HARRISON STREET SUITE 100 SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	720
CLIMATE RIDE114 WEST PINE STREET MISSOULA,MT 59802		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	90
CLIMATE SOLUTIONS219 LEGION WAY SW SUITE 201 OLYMPIA,WA 985011097		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,350
CLINIC LINK3808 47TH AVE NE SEATTLE,WA 981050000		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
COALITION FOR DC REP EDU FUND2000 P STREET NW SUITE 200 WASHINGTON,DC 20036		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
COAST GUARD FAMILY AND FRIENDSPO BOX 6392 BELLEVUE,WA 980080392		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
COASTAL MARINE RESOURCE CENTER NYCO MARK RACHLOFF 135 E 71ST STREET APT 6A NEWYORK,NY 10021		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,875
COLLEGE ACCESS NOWPO BOX 22999 SEATTLE,WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	5,340
COLLEGE OF WILLIAM AND MARY PO BOX 1693 WILLIAMSBURG,VA 23187		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
COLLEGE SUCCESS FOUNDATION 1605 NW SAMMAMISH RD SUITE 200 ISSAQUAH,WA 98027		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	20,970
COLLEGE SUMMIT INC1763 COLUMBIA RD NW WASHINGTON,DC 20009		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
COLON CANCER ALLIANCE1200 G STREET NW SUITE 800 WASHINGTON,DC 20005		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
COLORADO ACADEMY3800 S PIERCE ST DENVER,CO 802352404		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	975
COMMITTEE FOR MISSING CHILDREN INC242 STONE MOUNTAIN STREET LAWRENCEVILLE,GA 30046		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75

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COMMUNITIES IN SCHOOLS OF CHICAGO815 WEST VAN BUREN CHICAGO,IL 60607		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
COMMUNITY COUNC HOMELESS FRIENDSHIP4713 WISCONSIN AVE NW WASHINGTON,DC 20016		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
COMMUNITY DAY CENTER FOR CHILDREN165 22ND AVE SEATTLE,WA 981226035		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	360
COMMUNITY FDN PRINCE GEORGE'S CTYPO BOX 3418 CAPITOL HEIGHTS,MD 207913418		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,750
COMMUNITY LIBRARY SHENANGO VALLEY11 N SHARPSVILLE AVE SHARON,PA 16146		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
COMPASS CENTER THE77 S WASHINGTON STREET SEATTLE,WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
COMPASSION AND CHOICESPO BOX 101810 DENVER,CO 80250		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	120
COMPASSION INTERNATIONAL INC12290 VOYAGER PARKWAY COLORADO SPRINGS,CO 80921		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,758
CONGREGATION OF THE HOLY CROSSPO BOX 543 NOTRE DAME,IN 46556		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
CONNECTICUT APPLESEED CTR LAW JUSTI25 DUDLEY RD WILTON,CT 06897		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,500
CONNECTICUT COLLEGE270 MOHEGAN AVENUE BECKER HOUSE NEWLONDON,CT 06320		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
CONSERVATION INTERNATIONAL 2011 CRYSTAL DRIVE SUITE 500 ARLINGTON,VA 22202		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
CONSTRUCTION FOR CHANGE 5525 16TH AVE NE SEATTLE,WA 981053406		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
CONVENT OF THE SACRED HEART 1 E 91ST STREET NEWYORK,NY 101280630		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
CO-OP ASSIST AND RELIEF EVERYWHERE151 ELLIS STREET NE ATLANTA,GA 30303		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	9,825
COPPER CANYON PRESSPO O BOX 271 PORT TOWNSEND,WA 98368		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,950
CORDOBA INITIATIVE475 RIVERSIDE DRIVE NY,NY 816127332		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
CORNELL UNIVERSITY130 E SENECA ST SUITE 400 ITHACA,NY 14850		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	525
CORPORATE COUNCIL FOR THE ARTS10 HARRISON STREET SUITE 200 SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
CORPORATION FOR ENTERPRISE DEV CFED1200 G STREET NW SUITE 400 WASHINGTON,DC 20005		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,500
CORPORATION OF HAVERFORD COLLEGE370 LANCASTER AVENUE HAVERFORD,PA 190411392		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	14,700
COUNCIL ON FOREIGN RELATIONS INC58 EAST 68TH STREET NEWYORK,NY 10065		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,800
COURT APPOINTED SPECIAL ADVOCATE212 WASHINGTON STREET ROOM 1276 NEWARK,NJ 071022904		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
COUSTEAU SOCIETY INC732 EDEN WAY NORTH SUITE E 707 CHESAPEAKE,VA 23320		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	135
COVENANT HOUSE460 WEST 41ST STREET NEWYORK,NY 100366801		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,200
COYOTE CENTRAL2719 E MADISON ST SUITE 201 SEATTLE,WA 98112		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
CRESTWOOD ELEMENTARY PTA 58103914 WEST TAPPS DRIVE LAKE TAPPS,WA 98391		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
CRISIS CLINIC9725 3RD AVE NE SUITE 300 SEATTLE,WA 98115		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,600
CRISTA MINISTRIES19303 FREMONT AVE NORTH SEATTLE,WA 98133		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,275
CROHN'S AND COLITIS FDN AMERICA9 LAKE BELLEVUE DRIVE SUITE 203 BELLEVUE,WA 98005		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	675



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CROHN'S AND COLITIS FOUNDATION367 E STREET ROAD TREVOSE,PA 19053		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	8,100
CROHN'S AND COLITIS FOUNDATION IL2200 EAST DEVON AVENUE SUITE 351 DES PLAINES,IL 600184509		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,401
CROOKED TRAILSP.O BOX 94034 SEATTLE,WA 98124		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,110
CROWN FINANCIAL MINISTRIES INC601 BROAD ST SE GAINESVILLE,GA 305013729		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,000
CUDAS UNHOOKED INCPO BOX 394 NEW SMYRNA BEACH,FL 32170		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
CUONG NHU ORIENTAL MARTIAL ARTS INC4654 JULINGTON CREEK ROAD JACKSONV.IILE,FL 322582145		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
CURE JM FOUNDATION836 LYNWOOD DRIVE ENCINITAS,CA 920242390		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
CURRY SCHOOL OF EDUCATION FDNPO BOX 400276 CHARLOTTESVILLE,VA 229044276		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
CURT THOMAS SHECK FOUNDATION THE3 GOLDEN FEATHER PLACE SANTA FE,NM 87508		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
CYSTIC FIBROSIS FDN HEADQUARTERSPO BOX 52074 PHOENIX,AZ 85072		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	16,950
DALE TURNER FAMILY YMCA19290 AURORA AVENUE NORTH SHORELINE,WA 98133		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	225
DAVIDSON COLLEGEPO BOX 7175 DAVIDSON,NC 280357174		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
DAWN DOMESTIC ABUSE WOMENS NETWORKPO BOX 88007 TUKWILA,WA 98138		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	165
DC ABORTION FUND THEPO BOX 33722 WASHINGTON,DC 20033		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
DC CENTRAL KITCHEN INC425 SECOND STREET NW WASHINGTON,DC 20001		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,707
DEEP ROOTSP.O BOX 23073 SEATTLE,WA 98102		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	510
DEERFIELD ACADEMYPO BOX 87 DEERFIELD,MA 013420087		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
DEGENERATE ART ENSEMBLE210 NW BOWDOIN PL SEATTLE,WA 98107		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,405
DENISE LOUIE EDUCATION CENTER606 MAYNARD AVE S 101 SEATTLE,WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
DENSHO1416 S JACKSON STREET SEATTLE,WA 981442023		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	675
DENVER ZOOLOGICAL FOUNDATION INC2300 STEELE STREET DENVER,CO 802054899		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,500
DEVELOPING MINDS FOUNDATION934 MICHIGAN AVENUE SUITE 304 MIAMI BEACH,FL 33139		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	22,500
DIGITAL DIVIDE DATA115 WEST 30TH STREET SUITE 400 NEW YORK,NY 10001		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	675
DINING FOR WOMENPO BOX 25633 GREENVILLE,SC 296160633		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	210
DIRECT RELIEF INTERNATIONAL 27 SOUTH LA PATERA LANE SANTA BARBARA,CA 93117		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
DISABLED AMER VETS CHARITABLE TRUST3725 ALEXANDRIA PIKE COLD SPRING,KY 41076		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
DOE FUND THE232 EAST 84TH STREET NEW YORK,NY 10028		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
DONORSCHOOSE INC213 WEST 35TH STREET 2ND FLOOR EAST NEW YORK,NY 10001		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,935
DOORWAYS FOR WOMEN AND FAMILIES INCPOBOX 100185 ARLINGTON,VA 22210		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,950
DOWNTOWN EMERGENCY SERVICE CENTER515 THIRD AVE SEATTLE,WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,650

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<b>a</b> <i>Paid during the year</i>				
DRESS FOR SUCCESS SEATTLE 1118 5TH AVENUE SEATTLE,WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
DUKE UNIVERSITYBOX 90581 DURHAM,NC 277080581		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,685
DUVALL CHURCH COMMUNITY OUTREACH15510 NE 1ST AVE DUVALL,WA 98019		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	15,000
DWANKHOZI HOPEPO BOX 19411 SEATTLE,WA 981094015		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	16,908
EARTH ISLAND INSTITUTE INC 2150 ALLSTON WAY SUITE 460 BERKELEY,CA 94704		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	216
EARTHCORPS6310 NE74TH STREET SUITE 201E SEATTLE,WA 98115		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
EARTHJUSTICE426 17TH STREET STE 600 OAKLAND,CA 946122820		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
EASTERN MENNONITE UNIVERSITY1200 PARK ROAD HARRISONBURG,VA 22802		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,500
EASTSIDE BABY CORNERPO BOX 712 ISSAQUAH,WA 98027		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
EASTSIDE SELECT SPORTS227 BELLEVUE WAY NE PMB 154 BELLEVUE,WA 980045721		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,250
ECONOMIC OPPORTUNITY INSTITUTE1900 N NORTHLAKE WAY SUITE 237 SEATTLE,WA 981039051		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,875
EDIBLE SCHOOLYARD PROJECT THE1517 SHATTUCK AVE BERKELEY,CA 94709		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
EDSOURCE520 SAN ANTONIO ROAD SUITE 200 MOUNTAIN VIEW,CA 940401217		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
EDUCATE YUCATAN9823 60TH AVE SOUTH SEATTLE,WA 98118		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,155
EDUCATION EQUALITY PROJECT 895 BROADWAY FLOOR 5 NEW YORK,NY 100031226		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	60
EDUSEED1666 K STREET NW SUITE 300 WASHINGTON,DC 20006		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
EDWARD M KENNEDY INSTITUTE 400 ATLANTIC AVENUE BOSTON,MA 021103331		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,200
EGBOK MISSION226 N CLINTON STREET SUITE 328 CHICAGO,IL 60661		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
EL CENTRO DE GRACIAPO BOX 16217 SAINT PAUL,MN 551160217		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
EL CENTRO DE LA RAZA2524 16TH AVE S SEATTLE,WA 981445104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,800
ELECTRONIC FRONTIER FOUNDATION INC454 SHOTWELL ST SAN FRANCISCO,CA 94110		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	90
ELIZABETH GREGORY HOME1604 NE 50TH ST SEATTLE,WA 98105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,750
ELLIOT INSTITUTEPO BOX 7348 524 E LAWRENCE AVE SPRINGFIELD,IL 62791		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,003
ELON UNIVERSITY2600 CAMPUS BOX ELON COLLEGE,NC 27244		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,500
ELSIE PUBLISHING INSTITUTEPO BOX 811 EAST LANSING,MI 48826		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
EMBRACING THE NATIONS MINISTRIESPO BOX 7822 FREDERICKSBRG,VA 224047822		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,100
EMERGENCY FEEDING PROGRAM PO BOX 18877 SEATTLE,WA 98118		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,725
EMMA NORTON SERVICES670 NORTH ROBERT STREET ST PAUL,MN 551012523		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
EMORY UNIVERSITY1762 CLIFTON ROAD SUITE 1400 ATLANTA,GA 30322		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	8,175
EMORY UNIVERSITY SCHOOL OF MEDICINE1762 CLIFTON ROAD SUITE 1400 ATLANTA,GA 30322		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750

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ENVIRONMENTAL DEFENSE INCORPORATED257 PARK AVENUE SOUTH NEW YORK,NY 10010		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
ENVIRONMENTAL LAW ALLIANCEWORLDWIDE1877 GARDEN AVE EUGENE,OR 974031927		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
ENVIRONMENTAL LEADERSHIP PROGRAMPO BOX 907 GREENBELT,MD 207680907		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
ENVIRONMENTAL SCIENCE CENTER126 SW 148TH STREET SUITE C100-170 BURIEN,WA 98166		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
ENVIRONMENTAL WORKING GROUP1436 U ST NW STE 100 WASHINGTON,DC 200093987		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,350
EPILEPSY FOUNDATION NORTHWEST2311 N 45TH STREET PMB 134 SEATTLE,WA 981036223		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
EPISCOPAL RELIEF AND DEVELOPMENT815 2ND AVE 2ND FLOOR NEW YORK,NY 100174503		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
EQUAL RIGHTS WASHINGTON EDUCATION FUNDPO BOX 2388 SEATTLE,WA 98111		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,000
ESCUELA BILINGUE INTERNACIONAL410 ALCATRAZ AVE OAKLAND,CA 946091106		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,700
ESHRAGHIEH MAHMOUD RABBANI CHARIT611 N WYMORE ROAD SUITE 100 WINTER PARK,FL 327892848		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	5,100
ESPERANZA INTERNATIONAL FOUNDATION13219 NE 20TH STREET SUITE 208 BELLEVUE,WA 98005		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,500
ETHIOPIA READS1700 HUMBOLDT STREET DENVER,CO 80218		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,050
ETHIOPIAN EDUCATION FUND 11239 GREENWOOD AVE SUITE 303 SEATTLE,WA 98133		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	27,750
EV CLAYPRSA MIAMI CHAP ENOWMENT FND780 NE 69TH STREET SUITE 807 MIAMI,FL 33138		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
EVANSTON TOWNSHIP HS EDUC FDN1600 DODGE AVE EVANSTON,IL 60201		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
EVERGREEN AIDS FOUNDATION 115 UNITY STREET SUITE 302 BELLINGHAM,WA 982254444		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	30,000
EVERGREEN SCHOOL15201 MERIDIAN AVE N SHORELINE,WA 981336331		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	5,901
EVERGREEN STATE COLLEGE FOUNDATION2700 EVERGREEN PARKWAY NORTHWEST OLYMPIA,WA 98505		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
EXCELENCIA IN EDUCATION INC 1717 N ST NW 2ND FLOOR WASHINGTON,DC 200362904		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
EXPERIMENTAL EDUCATION UNIT U OF WAPO BOX 357925 SEATTLE,WA 98195		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,290
EXPLORATIONS IN MATH1404 EAST YESLER WAY SUITE 204 SEATTLE,WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,575
FACING HISTORY AND OURSELVES FDN16 HURD ROAD BROOKLINE,MA 02445		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
FAMILIES OF FANA-WNY INC6 PINE TER ORCHARD PARK,NY 141273924		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,950
FAMILY CARE FOUNDATION1373 MARRON VALLEY ROAD DULZURA,CA 919172105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
FAMILY SERVICE ASSN OF BUCKS COUNTY4 CORNERSTONE DRIVE LANGHORNE,PA 19047		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,770
FAMILY VIOLENCE PROTECTION FUND100 MONTGOMERY ST THE PRESIDIO SAN FRANCISCO,CA 94129		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
FAMILY WORKSPO BOX 31112 1501 NORTH 45TH ST SEATTLE,WA 98103		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,150
FARESTART700 VIRGINIA STREET SEATTLE,WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	5,679
FARM FORWARD INC374 OLD MONTAGUE ROAD AMHERST,MA 01002		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
FCNL EDUCATION FUND245 2ND STREET NORTH EAST WASHINGTON,DC 200025761		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,680

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FDN OF CHAMPIONS SCHOLARSHIP ENDOWPO BOX 711 BATON ROUGE,LA 70821		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
FDN UNIV OF THE VALLEY OF GUATEMALAPO BOX 30 PRINCETON,NJ 085420030		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
FEED THE CHILDREN333 NORTH MERIDIAN AVENUE OKLAHOMA CITY,OK 73107		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
FEEDING AMERICA35 E WACKER DRIVE SUITE 2000 CHICAGO,IL 60601		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,300
FEMINISTS FOR LIFE OF AMERICA PO BOX 320667 ALEXANDRIA,VA 223204667		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
FERAL CAT SPAYNEUTER PROJECT4001 198TH ST SW SUITE 3 LYNNWOOD,WA 98036		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	570
FERRET SHELTER NORTHWESTPO BOX 1963 VASHON,WA 98070		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
FESTIVALS DC LTD2550 M STREET NW 9TH FLOOR WASHINGTON,DC 20037		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
FILIPINO COMMUNITY SEATTLE SR SVCS5740 M L KING JR WAY S SEATTLE,WA 981182622		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	795
FIRE 1 FOUNDATIONPO BOX 12915 EVERETT,WA 982062915		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
FIRST AME CHILD DEVELOPMENT CENTER3201 E REPUBLICAN STREET SEATTLE,WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	60,000
FIRST BOOK1319 F STREET NW WASHINGTON,DC 200041106		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
FIRST DESCENTS767 SANTA FE DR DENVER,CO 80204		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	105
FIRST PLACEPO BOX 22536 SEATTLE,WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,955
FIRST PLACE FUND FOR YOUTH 519 17TH STREET SUITE 600 OAKLAND,CA 94612		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
FISH FOOD BANKS OF PIERCE COUNTY621 TACOMA AVENUE S TACOMA,WA 98402		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
FISHERMANS MARK89 N MAIN STREET LAMBERTVILLE,NJ 08530		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
FISTULA FOUNDATION THE1900 THE ALAMEDA SUITE 500 SAN JOSE,CA 95126		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
FITNESS CHALLENGE23679 CALABASAS ROAD SUITE 420 CALABASAS,CA 913021502		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
FLINTRIDGE PREPARATORY SCHOOL4543 CROWN AVENUE LA CANADA,CA 910113637		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
FOCUS ON THE FAMILY8655 EXPLORER DR COLORADO SPINGS,CO 809201049		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,200
FOOD AND FRIENDS INC219 RIGGS ROAD NE WASHINGTON,DC 20011		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	945
FOOD FAMILY FARMING FOUNDATIONPO BOX 20708 BOULDER,CO 80308		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
FOOD LIFELINE1702 NE 150TH ST SHORELINE,WA 981557226		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,175
FOODBANK AT ST MARY'S THE611 20TH AVE S SEATTLE,WA 981442208		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
FOODBANK COUNCIL OF MICHIGAN INC330 MARSHALL STREET SUITE 102 LANSING,MI 48912		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
FOREIGN SERVICE YOUTH FOUNDATIONPO BOX 39185 WASHINGTON,DC 200169185		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
FOREST RIDGE SCHOOL - SACRET HEART4800-139TH AVE SE BELLEVUE,WA 98006		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,800
FORGET ME NOT ANIMAL SHELTER-FERRYPO BOX 602 REPUBLIC,WA 991660602		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
FOSTER CARE ALUMNI OF AMERICA901 N WASHINGTON STREET SUITE 208 ALEXANDRIA,VA 223143372		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300

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FOSTER DIFFERENCE FUNDPO BOX 359504 SEATTLE,WA 98195		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
FOUNDATION FOR EARLY LEARNING615 2ND AVE SUITE 525 SEATTLE,WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	225
FRANCISCAN FOUNDATION WASHINGTON1717 S J ST TACOMA,WA 984054933		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	8,100
FRANKLIN ALUMNI ASSOCIATION AND FDNPO BOX 28276 SEATTLE,WA 981108276		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
FRED HUTCHINSON CANCER RES CTR FDNPO BOX 19024 J5200 SEATTLE,WA 981091024		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	825
FREE WHEELCHAIR MISSIONPO BOX 513538 LOS ANGELES,CA 900519808		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,780
FREEDOM TO MARRY116 WEST 23RD STREET SUITE 500 NEWYORK,NY 10011		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
FREEDOM TO READ FOUNDATION 50 E HURON STREET CHICAGO,IL 606112729		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
FRENCH AMER SCHOOL OF PUGET SOUND3795 EAST MERCER WAY MERCER ISLAND,WA 98040		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
FRENCH BULLDOG RESCUE NETWORKPO BOX 4764 GLEN ALLEN,VA 230584764		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
FRESH AIR FUND THE633 THIRD AVENUE 14TH FLOOR NEWYORK,NY 10017		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
FRIENDS HOSPITAL ALBERT SCHWEITZER6740 REYNOLDS STREET 2ND FLOOR PITTSBURGH,PA 15206		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
FRIENDS N CAROLINA MARITIME MUSEUM315 FRONT STREET BEAUFORT,NC 28516		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,820
FRIENDS NW WEATHER AVALANCHE CTR15600 NE 8TH STREET B1-429 BELLEVUE,WA 98008		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,200
FRIENDS OF CEDAR RIVER WATERSHED6512 - 23RD AVE NW ROOM 320 SEATTLE,WA 981175728		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
FRIENDS OF FANA INC11654 PLAZA AMERICA DR PMB 256 RESTON,VA 201904700		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
FRIENDS OF FOSTER CHILDRENPO BOX 1105 ARCADIA,CA 910771105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
FRIENDS OF IB SCHOLARS FOUNDATION655 S MONACO PARKWAY DENVER,CO 802241228		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
FRIENDS OF LUBAVITCH INC7037 FRERET ST NEWORLEANS,LA 701185549		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	216
FRIENDS OF MUSIC AT HAMILTON INTLP O BOX 31613 SEATTLE,WA 98103		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
FRIENDS OF SALMON BAY ELEMENTARY1810 NW 65TH STREET SEATTLE,WA 98117		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,900
FRIENDS OF SEALTH2600 SOUTH WEST THISTLE SEATTLE,WA 98126		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
FRIENDS OF SURMANG INC13536 GOLD HILL RD BOULDER,CO 80302		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	10,800
FRIENDS OF THE CONSERVATORY 1402 EAST GALER STREET SEATTLE,WA 98112		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
FRIENDS OF THE DOMINICAN REPUBLIC4512 PARK RD ALEXANDRIA,VA 223121431		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
FRIENDS OF THE LIBRARY LITTLE FALLS5501 MASSACHUSETTS AVENUE BETHESDA,MD 20816		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
FRIENDS OF THE LINCOLNWOOD LIBRARY4000 W PRATT AVE LINCOLNWOOD,IL 607123531		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
FRIENDS OF THE MANDELA RHODES FDNCO MARIETTE GELDENHUYS 405 E LINCOLN ST ITHACA,NY 14850		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
FRIENDS OF THE ORPHANS134 NORTH LASALLE STREET SUITE 500 CHICAGO,IL 606021036		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,001
FRIENDS OF THE WORLD FOOD PROGRAMME1819 L STREET NW SUITE 900 WASHINGTON,DC 20036		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750

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FRIENDS OF THIRD PLACE COMMONSPO BOX 82355 KENMORE,WA 98028		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	390
FRIENDS OF WASHINGTON MUSIC 2101 S JACKSON ST SEATTLE,WA 981442226		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	5,100
FRYE ART MUSEUM704 TERRY AVENUE SEATTLE,WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	225
FSN EMERGENCY RELIEF FUNDUS DEPT OF STATE - RMCFO 2201 C ST NW ROOM 7427 WASHINGTON,DC 20520		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
GAGE ACADEMY OF ART1501 10TH AVE EAST SEATTLE,WA 98102		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
GALES CREEK CAMP FDN6975 SW SANDBURG STREET SUITE 150 PORTLAND,OR 972238136		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
GARFIELD HIGH SCHOOL P TSAPO BOX 22748 SEATTLE,WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
GARFIELD JAZZ FOUNDATION 3533 NE 96TH STREET SEATTLE,WA 98115		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
GARFIELD SCIENCE FOUNDATION 400 23RD AVE SEATTLE,WA 981226025		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	45
GAY AND LESBIAN LEADERSHIP INSTITUT1133 15TH STREET NORTH WEST SUITE 350 WASHINGTON,DC 20005		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
GAY CITY HEALTH PROJECT511 E PIKE ST SEATTLE,WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,600
GENERATION JOY FOUNDATION 4580 KLAHAINE DRIVE SOUTH EAST SUITE 246 ISSAQUAH,WA 980295812		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
GENERATION RWANDA16 HIGHLAND STREET CAMBRIDGE,MA 021382210		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,375
GEORGE SCHOOL INTERIM CORP 1690 LANGHORNE-NEWTOWN RD NEWTOWN,PA 18940		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
GEORGETOWN DAY SCHOOL INC 4530 MACARTHUR BLVD NW WASHINGTON,DC 200074202		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,000
GEORGETOWN UNIVERSITY DEPARTMENT 0733 WASHINGTON,DC 200730733		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,395
GIDDENS SCHOOL620 20TH AVE SOUTH SEATTLE,WA 98144		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,650
GILDAS CLUB SEATTLE1400 BROADWAY SEATTLE,WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,025
GINGER'S PET RESCUE322 N 105TH ST SEATTLE,WA 98133		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	90
GIRL SCOUTS OF EAST WA AND NORTH ID1404 NORTH ASH STREET SPOKANE,WA 99201		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
GIRL SCOUTS OF WESTERN WASHINGTON601 VALLEY ST SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,300
GIRLS ON THE RUN OF PUGET SOUND1265 S MAIN ST SUITE 310 SEATTLE,WA 98144		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
GIVE LOVE BACK2100 EAST KATELLA AVENUE 659 ANAHEIM,CA 92806		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
GIVE2ASIAPO BOX 193223 SAN FRANCISCO,CA 941193223		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,800
GLEN ECHO PARK PARTNERSHIP 7300 MACARTHUR BLVD GLEN ECHO,MD 20812		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	105
GLIDE330 ELLIS STREET DEVELOPMENT OFFICE SAN FRANCISCO,CA 94102		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
GLOBAL CAMPS AFRICA INC1606 WASHINGTON PLAZA RESTON,VA 201904303		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
GLOBAL FUND FOR WOMEN INC 222 SUTTER ST SUITE 500 SAN FRANCISCO,CA 94108		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
GLOBAL HEALTH CORPS5 PENN PLAZA FLOOR 2 NEWYORK,NY 10001		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
GLOBAL PARTNERSHIPS1932 FIRST AVENUE SUITE 400 SEATTLE,WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,590

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GLOBAL POVERTY PROJECT96 MORTON STREET 4TH FLOOR CO LUCKY DUCK PRODUCTIONS NEW YORK,NY 10014		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,360
GLOBAL VISIONARIES2524 16TH AVENUE SOUTH ROOM 305 SEATTLE,WA 98144		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,272
GLOBAL VOLUNTEERS375 LITTLE CANADA RD E LITTLE CANADA,MN 551171628		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,900
GLOBALBIKE INC220 N CHURCH STREET SUITE 4 SPARTANBURG,SC 293065165		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
GLOBALGIVING1023 15TH STREET NORTH WEST 12TH FLOOR WASHINGTON,DC 20005		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,676
GONZAGA PREPARATORY SCHOOL1224 EAST EUCLID AVE SPOKANE,WA 99207		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
GONZAGA UNIVERSITY502 EAST BOONE AVE SPOKANE,WA 992580098		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
GOOD NEWS RESCUE MISSIONPO BOX 991626 REDDING,CA 960991626		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
GRACE FAMILY VINEYARDS FOUNDATION1210 ROCKLAND DRIVE SAINT HELENA,CA 94574		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,041
GRAND RIDGE ELEMENTARY1739 NE PARK DRIVE ISSAQUAH,WA 98029		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
GRANT PARK CONSERVANCY INC PO BOX 89189 ATLANTA,GA 30312		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
GREATER BONNEY LK VETERANS MEM COMM19306 BONNEY LAKE BLVD E BONNEY LAKE,WA 983918850		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,700
GREATER CHICAGO FOOD DEPOSITORY4100 W 42ND PL CHICAGO,IL 606323920		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
GREATER MAPLE VALLEY COMMUNITY CTR22010 SE 248TH ST MAPLE VALLEY,WA 980386067		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
GREATER NEW HAVEN COMMUNITY LOAN171 ORANGE STREET 3RD FLOOR NEW HAVEN,CT 065103111		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
GREATER WA EDU TELECOMM ASSN INCPO BOX 96100 WASHINGTON,DC 20090		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,305
GREEN AMERICA1612 K STREET NW SUITE 600 WASHINGTON,DC 20006		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	105
GREENBANK FARM MANAGEMENT GROUP765 WONN RD SUITE A201 GREENBANK,WA 982530307		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
GREENPEACE FUND INC702 H STREET NW SUITE 300 WASHINGTON,DC 20001		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	720
GREENSBORO HISTORICAL MUSEUM INC130 SUMMIT AVE GREENSBORO,NC 27401		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	360
GRIST MAGAZINE INC710 2ND AVE SUITE 860 SEATTLE,WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	11,100
GROUP HEALTH COMMUNITY FOUNDATION320 WEST LAKE AVENUE N SUITE 100 SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	9,000
GROUP HEALTH FOUNDATION320 WEST LAKE AVENUE NORTH SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	30
GUATEMALAN TOMORROW FUND INC609 N HEPBURN AVE JUPITER,FL 334580000		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
GUEMES ISLAND COMMUNITY CENTER ASSNPO BOX 1552 ANACORTES,WA 982216552		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
GUEMES ISLAND LIBRARY5293 GUEMES ISLAND RD GUEMES ISLAND ANACORTES,WA 98221		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
GURUDWARA SINGH SABHA OF WASHINGTON5200 TALBOT RD S RENTON,WA 980556203		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,600
HABITAT FOR HUMANITY - CHESAPEAKE3741 COMMERCE DRIVE SUITE 309 BALTIMORE,MD 212271664		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
HABITAT FOR HUMANITY - SEATTLEPO BOX 88337 TUKWILA,WA 98138		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,674
HABITAT FOR HUMANITY INTERNATIONALPO BOX 3189 WARRENTON,VA 201881889		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150

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HABITAT FOR HUMANITY INTERNATIONALPOBOX 7024 322 WEST LAMAR STREET AMERICUS,GA 31709		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,179
HABITAT FOR HUMANITY-EAST KING CNTYPO BOX 817 REDMOND,WA 98073		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
HAITIAN PROJECT INCPO BOX 6891 PROVIDENCE,RI 02940		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
HAMILTON INTL MIDDLE SCHOOL 1610 N 41ST STREET SEATTLE,WA 98103		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	480
HAMILTON INTL MIDDLE SCHOOL PTA1610 N 41ST STREET SEATTLE,WA 98103		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,500
HANDS ON CHILDREN'S MUSEUM 106 11TH AVENUE SW OLYMPIA,WA 98501		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,500
HARMONY HILL OF UNION7362 EAST SR 106 UNION,WA 98592		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
HARVARD LAW SCHOOL FUND125 MOUNT AUBURN STREET CAMBRIDGE,MA 02138		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
HEALING CENTER THE6409 12 ROOSEVELT WAY NE SEATTLE,WA 98115		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,250
HEALING PLACES COUNSELING CENTER1614 S MILDRED STREET SUITE B TACOMA,WA 98465		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
HEALTH FRONTIERS44500 66TH AVENUE WAY KENYON,MN 559463716		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
HEARTHSTONE THE6720 E GREENLAKE WAY N SEATTLE,WA 98103		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	60
HEDGEBROOK FOUNDATION2197 MILLMAN ROAD LANGLEY,WA 98260		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
HEIFER PROJECT INTERNATIONAL INC1 WORLD AVENUE LITTLE ROCK,AR 72202		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	15,480
HELEN KELLER INTERNATIONAL INC352 PARK AVE SOUTH SUITE 1200 NEWYORK,NY 100101709		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
HELPING HAND HOUSEPO BOX 710 PUYALLUP,WA 98371		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
HELPLINE HOUSE282 KNECHTEL WAY NORTH EAST BAINBRIDGE ISLAND,WA 98110		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
HIGH COUNTRY NEWSPO BOX 1090 PAONIA,CO 81428		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
HILL COUNTRY RIDE FOR AIDSPO BOX 49097 AUSTIN,TX 78765		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
HILLEL FOUNDATION4745 17TH AVENUE NE SEATTLE,WA 98105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,728
HILLTOP CHILDRENS CENTER4 NICKERSON STREET SUITE 100 SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
HOCKADAY SCHOOL THE11600 WELCH ROAD DALLAS,TX 75229		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
HOLE IN THE WALL GANG FUND INC555 LONG WHARF DRIVE NEW HAVEN,CT 065116107		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
HOLY NAMES ACADEMY728 21ST AVE EAST SEATTLE,WA 98112		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,840
HOLY ROSARY EDMONDS PARISH SCHOOLPO BOX 206 EDMONDS,WA 98020		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	5,700
HOMESIGHT5117 RAINIER AVENUE SOUTH SEATTLE,WA 981181928		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,950
HOPE FOR HORSESPO BOX 1790 WOODINVILLE,WA 980721790		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
HOPE FOR THE FUTURE INTERNATIONALCO RISHELLE SHORT 7043 17TH AVE NW SEATTLE,WA 98117		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,797
HOPE HEART INSTITUTE1380 112TH AVE NE STE 200 BELLEVUE,WA 980043759		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	225
HOPE THROUGH HEALTHPO BOX 605 MEDWAY,MA 020530605		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,950



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HOPELINKPO BOX 3577 REDMOND,WA 98073		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	9,330
HORACE MANN ELEMENTARY SCHOOL PTA4430 NEWARK STREET NW WASHINGTON,DC 200162726		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,300
HOSPICE CARE OF SOUTHWEST MICHIGAN222 N KALAMAZOO MALL SUITE 100 KALAMAZOO,MI 49007		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
HOSPICECARE BOULDER AND BROOMFIELD2594 TRAILRIDGE DRIVE EAST LAFAYETTE,CO 80026		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
HOUSE OF RUTH5 THOMAS CIRCLE NW WASHINGTON,DC 20005		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	225
HOUSING HOPE5830 EVERGREEN WAY EVERETT,WA 982033748		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
HUGH OBRIAN YOUTH LEADERSHIPPO BOX 2100 MISSION VIEJO,CA 92690		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
HUMAN RIGHTS CAMPAIGN FOUNDATION1640 RHODE ISLAND AVENUE NW WASHINGTON,DC 200363278		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,800
HUMANE SOCIETY FOR SEATTLE 13212 SOUTH EAST EASTGATE WAY BELLVUE,WA 980054408		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,575
HUMANE SOCIETY FOR SEATTLE 13212 SOUTH EAST EASTGATE WAY BELLEVUE,WA 980054408		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,050
HUMANE SOCIETY OF THE UNITED STATES2100 L ST NW WASHINGTON,DC 20037		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	225
HUNGER INTERVENTION PROGRAM3841 NE 123 STREET SEATTLE,WA 98125		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
HUNTSVILLE HOSPITAL FOUNDATION INC101 SIVLEY RD SW HUNTSVILLE,AL 358014421		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
HYLA MIDDLE SCHOOL7861 BUCKLIN HILL RD NE BAINBRIDGE ISLAND,WA 98110		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
IFPSEATTLEPO BOX 23159 SEATTLE,WA 98102		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
ILEAP4649 SUNNYSIDE AVE N SUITE 400 SEATTLE,WA 981031842		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
ILLINOIS EDUCATION FOUNDATION226 WEST JACKSON BOULEVARD CHICAGO,IL 60606		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
IMMACULATE HEART HIGH SCHOOL5515 FRANKLIN AVENUE LOS ANGELES,CA 90028		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
IMMIGRATION EQUALITY40 EXCHANGE PLACE 17TH FLOOR NEWYORK,NY 10005		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
IN OUR BACKYARDS INC489 PROSPECT PLACE APARTMENT D2 BROOKLYN,NY 112384117		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	108
INDIAN MUSLIM RELIEF AND CHARITIES1000 SAN ANTONIO RD 1 PALO ALTO,CA 94303		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
INLAND NORTHWEST HONOR FLIGHTPO BOX 28742 SPOKANE,WA 99228		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
INNER CITY EDUCATION FOUNDATION5150 GOLDFEAF CIRCLE SUITE 401 LOS ANGELES,CA 900561663		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
INNOCENCE PROJECT40 WORTH STREET SUITE 701 NEWYORK,NY 10013		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
INSIGHT COLLABORATIVE INC47 WINTER STREET 8TH FLOOR BOSTON,MA 02108		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	5,751
INSTITUTE OF MEDICINE500 5TH STREET NW ROOM NAS 052 WASHINGTON,DC 20001		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,250
INSTITUTE OF ZEN STUDIES350 WARD STREET HONOLULU,HI 96814		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,850
INTERCOMMUNITY PEACE JUSTICE CTR1216 NORTHEAST 65TH STREET SEATTLE,WA 98115		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,050
INTERIM COMMUNITY DEVELOPMENT ASSN310 MAYNARD AVE SOUTH SEATTLE,WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
INTERNATIONAL CAMPAIGN FOR TIBET1825 JEFFERSON PLACE NW WASHINGTON,DC 20036		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600

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INTERNATIONAL COMMUNITY HEALTH SVCSPO BOX 3007 SEATTLE,WA 98114		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,104
INTERNATIONAL FUND ANIMAL WELFARE290 SUMMER STREET YARMOUTH PORT,MA 02675		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	45
INTERNATIONAL HONORS PROGRAM INC566 COLUMBUS AVENUE BOSTON,MA 02118		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
INTERNATIONAL JUSTICE MISSIONPO BOX 58147 WASHINGTON,DC 200378147		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
INTERNATIONAL MEDICAL CORPS 1919 SANTA MONICA BOULEVARD SUITE 400 SANTA MONICA,CA 90404		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
INTERNATIONAL RELIEF TEAMS 4560 ALVARADO CANYON ROAD SUITE 2G SAN DIEGO,CA 92120		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
INTERNATIONAL RESCUE COMMITTEE100 SOUTH KING ST SUITE 570 SEATTLE,WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,150
INTERNATIONAL RESCUE COMMITTEE INC122 EAST 42ND STREET 12TH FLOOR NEW YORK,NY 101681289		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	8,775
INTERNATIONAL ZENTHERAPY INSTITUTE1188 BISHOP STREET SUITE 2908 HONOLULU,HI 96813		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,950
INTIMAN THEATREPO BOX 19537 SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,100
INTL ASSN OF FIRE FIGHTERS BURN FDN1750 NEW YORK AVENUE NW WASHINGTON,DC 20006		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
INTL CENTER FOR RESEARCH ON WOMEN1120 20TH STREET NW SUITE 500 NORTH WASHINGTON,DC 200362001		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	30,000
INTL DEVELOPMENT ENTERPRISE 10403 WEST COLFAX AVENUE SUITE 500 LAKEWOOD,CO 80215		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
INVESTED911 8TH AVE N SEATTLE,WA 981096304		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
IOWA JOBS FOR AMERICA'S GRADUATES400 EAST 14TH STREET GRIMES STATE OFFICE BLDG 3RD FLR DES MOINES,IA 50319		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
IOWA MENNONITE SCHOOL1421 540TH STREET SW KALONA,IA 522479138		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,250
ISLAND DOG INCINCORPORATED308 SWEET BRIAR CT JOPPA,MD 210854712		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
ISLAND PARK PTA5437 ISLAND CREST WAY MERCER ISLAND,WA 98040		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
ISLAND WILDLIFE SHELTER7501 NE DOLPHIN DRIVE BAINBRIDGE ISLAND,WA 98110		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
ISLANDWOOD4450 BLAKELY AVE NE BAINBRIDGE ISLAND,WA 98110		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	10,860
ISLES INC10 WOOD STREET TRENTON,NJ 08618		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
ISSAQUAH FOOD AND CLOTHING BANK179 1ST AVENUE SOUTH EAST ISSAQUAH,WA 98027		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
ISSAQUAH SCHOOLS FOUNDATIONPO BOX 835 ISSAQUAH,WA 98027		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
J F KAPNEK CHARITABLE TRUST 936 DEWING AVE STE E3 LAFAYETTE,CA 945494277		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
JACK STRAW FOUNDATION4261 ROOSEVELT WAY NE SEATTLE,WA 981056999		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
JANDYS FUND6330 SNOW AVENUE SE ALTO,MI 493029750		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	225
JANNEY ELEMENTARY SCHOOL PTA4130 ALBEMARLE ST NW WASHINGTON,DC 200162185		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,450
JAPANESE AMERICAN NATIONAL MUSEUM100 N CENTRAL AVE LOS ANGELES,CA 90012		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,450
JAZZEDPO BOX 28808 SEATTLE,WA 98118		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
JEAN R CADET RESTAVEC FOUNDATION11160 KENWOOD ROAD SUITE 200 CINCINNATI,OH 45242		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,800

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JESUITS OF THE MISSOURI PROVINCE4511 WEST PINE BLVD SAINT LOUIS,MO 63108		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
JET CITY ROLLERGIRLSPO BOX 3401 EVERETT,WA 98213		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	825
JEWISH COMMUNITY COUNCIL NORTH NM216 WLUPITA RD SANTA FE,NM 875054720		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
JEWISH NATL FUND KEREN K LEISRAEL78 RANDALL AVE ROCKVILLE CENTER,NY 115703922		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
JEWISH VOICE FOR PEACE1611 TELEGRAPH AVENUE SUITE 550 OAKLAND,CA 94612		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
JIMMY FUND DANA FARBER CANCER INST44 BINNEY STREET BP388 BOSTON,MA 02115		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,320
JOANNA M NICOLAY MELANOMA FDN INC255 CLIFTON BLVD SUITE 203 WESTMINSTER,MD 21157		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
JOBS FOR THE FUTURE88 BROAD ST BOSTON,MA 02110		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
JOE'S HOUSE505 E 79TH STREET SUITE 17E NEWYORK,NY 10075		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
JOHN HAY PUBLIC SCHOOL FOUNDATION201 GARFIELD ST SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,860
JOHN MUIR PTA SEATTLE COUNCIL3301 S HORTON STREET SEATTLE,WA 981446917		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,605
JOHN STANFORD INTERNATIONAL SCHOOL4057 5TH AVENUE NE SEATTLE,WA 98105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,761
JOHNS HOPKINS UNIVERSITY201 N CHARLES ST SUITE 2500 BALTIMORE,MD 21201		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	975
JOLKONA FOUNDATIONPO BOX 2153 KIRKLAND,WA 980832153		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	210
JOSHUA COLLINGSWORTH MEMORIAL FDN7000 SOUTH WEST HAMPTON STREET SUITE 101 PORTLAND,OR 97223		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
JOSHUA COLLINGSWORTH MEMORIAL FDN9435 HOLLOW TREE COURT LINCOLN,NE 68512		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
JUBILEE WOMEN'S CENTER620 18TH AVE EAST SEATTLE,WA 98112		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
JUNIOR LEAGUE OF SEATTLE INC 4119 EAST MADISON STREET SEATTLE,WA 98112		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,800
JUVENILE DIABETES RESEARCH FDN1215 FOURTH AVENUE SUITE 1400 SEATTLE,WA 98161		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
JUVENILE DIABETES RESEARCH FDN26 BROADWAY 14TH FLOOR NEWYORK,NY 10004		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
KABOOM4455 CONNECTICUT AVE NW SUITE B100 WASHINGTON,DC 20008		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,500
KALAHARI PEOPLE'S FUNDPO BOX 7855 UNIVERSTITY STATION AUSTIN,TX 787137855		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
KALWSFUSD500 MANSELL STREET SAN FRANCISCO,CA 94134		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
KAVANA SEATTLEPO BOX 19666 SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,240
KBCS PUBLIC RADIO3000 LANDERHOLM CIRCLE SE BELLEVUE,WA 980076484		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	576
KBTC TELEVISION2320 S 19TH STREET TACOMA,WA 98405		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
KCTS TELEVISION401 MERCER STREET SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	8,241
KEXP113 DEXTER AVENUE N SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	15,315
KIDNEY TRUST THE1350 OLD BAYSHORE HIGHWAY SUITE 777 BURLINGAME,CA 94010		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,955
KIDS CO2208 NW MARKET ST SUITE 510 SEATTLE,WA 98107		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,770

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KIDS FIRST ENTERPRISEGHANA 407 - 31ST AVE SEATTLE,WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
KIDS INTERVENTN DIAGNOSTIC SVC CTR1375 NW KINGSTON AVE BEND,OR 977012242		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
KIDS WITHOUT BORDERSPO BOX 24 BELLEVUE,WA 98009		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
KIDSPACE CHILDCARE CENTER 3837 13TH AVE W SEATTLE,WA 981191354		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,050
KIN ON HEALTH CARE CENTER 4416 SOUTH BRANDON STREET SEATTLE,WA 98118		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
KINDERING CENTER16120 NE EIGHTH STREET BELLEVUE,WA 98008		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
KING COUNTY BAR FOUNDATION 1200 5TH AVE SUITE 600 SEATTLE,WA 981011188		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
KING COUNTY LIBRARY SYSTEM FDN960 NEWPORT WAY ISSAQUAH,WA 98027		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,300
KING COUNTY SEXUAL ASSAULT RES CTRPO BOX 300 RENTON,WA 98057		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,350
KIRKLAND CENTER OF PERFORMING ARTS350 KIRKLAND AVENUE KIRKLAND,WA 98033		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
KITSAP AUDUBON SOCIETYPO BOX 961 POULSBO,WA 983700020		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	45
KITSAP COMMUNITY RESOURCES 845 8TH STREET BREMERTON,WA 98337		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
KITSAP HUMANE SOCIETY9167 DICKEY ROAD NORTHWEST SILVERDALE,WA 983838860		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
KNIGHTS OF COLUMBUS CHARITIES INC1 COLUMBUS PLAZA NEW HAVEN,CT 06510		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
KPLU 88512501 PARK AVE S TACOMA,WA 98447		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,343
KPLU-FM12182 PARK AVE S TACOMA,WA 98447		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,579
KU ENDOWMENT MONARCH WATCHPO BOX 928 LAWRENCE,KS 660440928		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
KUCHIPUDI ART ACADEMY INC 13109 MASON BEND LN CREVE COEUR,MO 631418531		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
KUOW-PUGET SOUND PUBLIC RADIO4518 UNIVERSITY WAY NE SUITE 310 SEATTLE,WA 981054535		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	33,284
LA REGIONAL FOOD BANK1734 EAST 41ST STREET LOS ANGELES,CA 90058		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
LAKE UNION PRESCHOOL115 NW 77TH ST SEATTLE,WA 98117		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	60
LAKE WASHINGTON SCHOOL DISTRICT16250 NE 74TH STREET REDMOND,WA 98052		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,000
LAKE WASHINGTON SCHOOLS FOUNDATIONPO BOX 83 REDMOND,WA 98073		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,950
LAKERIDGE PTA8215 SE 78TH MERCER ISLAND,WA 98040		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,391
LAKESIDE SCHOOL14050 1ST AVE NE SEATTLE,WA 98125		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	25,350
LAMBDA LEGAL DEFENSE AND EDUC FUND120 WALL STREET SUITE 1500 NEW YORK,NY 10005		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,575
LANCASTER FDN FOR EDUC ENRICHMENT445 NORTH RESERVOIR STREET LANCASTER,PA 176022447		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
LANCE ARMSTRONG FOUNDATION INCPO BOX 6003 ALBERT LEA,MN 56007		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
LAND INSTITUTE2440 E WATER WELL ROAD SALINA,KS 674019941		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
LARCHE NOAH SEALTH OF SEATTLEPO BOX 22023 SEATTLE,WA 981220023		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,100

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LASALLE INTERNATIONAL FOUNDATION3025 FOURTH STREET NE HECKER CENTER SUITE 334 WASHINGTON,DC 200171102		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
LATINO COMMUNITY FUND OF WA STATEPO BOX 30669 SEATTLE,WA 98103		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	5,625
LAZAREX CANCER FOUNDATION PO BOX 741 DANVILLE,CA 945260741		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
LEADER TO LEADER INSTITUTE 320 PARK AVENUE 3RD FLOOR NEWYORK,NY 10022		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
LEADERSHIP TOMORROW1301 5TH AVE SUITE 2500 SEATTLE,WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
LEAGUE OF EDUCATION VOTERS PO BOX 1727 SEATTLE,WA 98111		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,780
LEARNING COMMUNITY CHARTER SCHOOL21 LINCOLN AVENUE CENTRAL FALLS,RI 02863		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
LEAVE NO TRACE CTR OUTDOOR ETHICSPO BOX 997 BOULDER,CO 803060997		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	105
LEGACY HOUSE IDVSAPO BOX 3302 SEATTLE,WA 98114		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
LEGAL VOICE907 PINE ST STE 500 SEATTLE,WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,550
LEUKEMIA AND LYMPHOMA SOCIETY5845 RICHMOND HIGHWAY SUITE 800 ALEXANDRIA,VA 22303		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	135
LEUKEMIA AND LYMPHOMA SOCIETY675 N FIRST STREET SUITE 1100 SAN JOSE,CA 95112		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,475
LEUKEMIA AND LYMPHOMA SOCIETY INC1311 MAMARONECK AVE WHITE PLAINS,NY 106055221		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,110
LEUKEMIA AND LYMPHOMA SOCIETY INC221 MAIN STREET SUITE 1650 SAN FRANCISCO,CA 94105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,672
LEUKEMIA AND LYMPHOMA SOCIETY INC475 PARK AVE SOUTH 8TH FLOOR NEWYORK,NY 10016		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
LEUKEMIA AND LYMPHOMA SOCIETY INCPO BOX 4261 PITTSFIELD,MA 012029031		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
LEUKEMIA AND LYMPHOMA SOCIETY INC WASHINGTONALASKA CHAPTER 123 NW 36TH ST 100 SEATTLE,WA 98107		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	21,790
LEVEPO BOX 5992 PORTLAND,OR 97208		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
LEWIS AND CLARK COLLEGE0615 SW PALATINE HILL ROAD MSC 88 PORTLAND,OR 97219		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
LIBRI FOUNDATIONPO BOX 10246 EUGENE,OR 974402246		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
LIDDLE KIDZ FOUNDATIONPO BOX 872664 VANCOUVER,WA 98687		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
LIFE OUTREACH INTL ASSN OF CHURCHESPO BOX 982000 FORT WORTH,TX 76182		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
LIFECARE ALLIANCE1699 W MOUND ST COLUMBUS,OH 43223		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
LIFECENTER NORTHWEST11245 SE 6TH ST STE 100 BELLEVUE,WA 980046499		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	30
LIFELONG AIDS ALLIANCE1002 EAST SENECA STREET SEATTLE,WA 981224203		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,841
LINCOLN CENTER FOR PERFORMING ARTS70 LINCOLN CENTER PLAZA 9TH FLOOR NEWYORK,NY 10023		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	780
LIOS GRADUATE COLLEGE OF SAYBROOK U4010 LAKE WASHINGTON BLVD SUITE 300 KIRKLAND,WA 98033		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
LITERACY BRIDGEPO BOX 1256 SEATTLE,WA 98111		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,750
LITERACY COUNCIL OF SEATTLE 8500 14TH AVE NW SEATTLE,WA 98117		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
LITERARY SOURCE720 NORTH 35TH ST SUITE 103 SEATTLE,WA 98103		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750

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<b>a</b> Paid during the year				
LITTLE ANCHOR CHILD CARE CENTER7600 SAND POINT WAY NORTHEAST SEATTLE,WA 98115		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	360
LITTLE BIT THERAPEUTIC RIDING CTR19802 NE 148TH ST WOODINVILLE,WA 98077		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
LITTLE LEAGUE BASEBALL INC 4616-25TH AVE NE PMB 524 SEATTLE,WA 98105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,275
LIVING CLASSROOMS FOUNDATION802 S CAROLINE STREET BALTIMORE,MD 21231		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,500
LIVING HOPE GOSPEL MINISTRIES INC24537 SE 278TH ST MAPLE VALLEY,WA 98038		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
LIVING WATER INTERNATIONAL PO BOX 35496 HOUSTON,TX 772355496		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
LOPEZ ISLAND FAMILY RESOURCE CENTERPOBOX 732 LOPEZ ISLAND,WA 98261		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
LOS ANGELES GAY LESBIAN COMM SVCSDEPT 9383 LOS ANGELES,CA 900849383		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
LOUISIANA SOC PREV CRUELTY ANIMALS1700 MARDI GRAS BLVD NEWORLEANS,LA 70114		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
LOWELL SCHOOL INC1640 KALMIA ROAD NORTH WEST WASHINGTON,DC 20012		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
LOWER EAST SIDE GIRLS CLUB56 EAST 1ST STREET NEWYORK,NY 10003		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
LOYAL HEIGHTS PTA SEATTLE COUNCIL2511 NW 80TH ST SEATTLE,WA 98117		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	5,250
LOYALTY PERMANENT ENDOWMENT FUNDERICKSON ALUMNI CENTER PO BOX 4269 MORGANTOWN,WV 265044269		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
LOYOLA UNIVERSITY7214 ST CHARLES AVENUE CAMPUS BOX 909 NEWORLEANS,LA 701183565		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
LUMANAPO BOX 45753 SEATTLE,WA 98145		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	24,900
LUTHERAN HIGH SCHOOL ASSN OF WA4100 SW GENESEE STREET SEATTLE,WA 981164216		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
LYMPHOMA RESEARCH FOUNDATION115 BROADWAY 13TH FLOOR NEWYORK,NY 10006		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
MACALESTER COLLEGE1600 GRAND AVE SAINT PAUL,MN 55105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
MAD RIVER VALLEY COMMUNITY FUNDPO BOX 353 WAITSFIELD,VT 05673		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
MAKE-A-WISH FDN MID-ATLANTIC5272 RIVER ROAD SUITE 700 BETHESDA,MD 20816		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
MAKE-A-WISH FDN OF THE MID-ATLANTIC5272 RIVER ROAD SUITE 700 BETHESDA,MD 20816		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
MAKE-A-WISH FOUNDATION811 1ST AVE SUITE 520 SEATTLE,WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
MAKE-A-WISH FOUNDATION OF AMERICAPO BOX 97104 WASHINGTON,DC 20090		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
MALAMA PONOPO BOX 1950 LIHUE,HI 96766		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
MALARIA NO MORE FUND432 PARK AVE SOUTH 4TH FLOOR NEWYORK,NY 10016		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
MAMA MARIA CLINICS3518 FREMONT AVENUE NORTH 403 SEATTLE,WA 98103		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	90
MANHATTAN THEATRE CLUB311 W 43RD ST 8TH FLOOR NEWYORK,NY 100366413		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
MARCH OF DIMES FOUNDATION 111 WEST JACKSON SUITE 2200 CHICAGO,IL 60604		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
MARCH OF DIMES FOUNDATION 1275 MAMARONECK AVE WHITE PLAINS,NY 10605		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
MARCH OF DIMES FOUNDATION 1904 3RD AVE SUITE 230 SEATTLE,WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,065

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MARGARET MCNAMARA MEMORIAL FUNDWORLD BANK FAMILY NETWORK 1818 H STREET NW MSN H2-204 WASHINGTON,DC 20433		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
MARINE TOYS FOR TOTS FOUNDATION18251 QUANTICO GATEWAY DR TRIANGLE,VA 221721776		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
MARION INSTITUE202 SPRING STREET MARION,MA 02738		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	315
MARIPOSA DOMINICAN REPUBLIC FDN309 THIRD STREET ITHACA,NY 14850		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
MARKET FOUNDATION85 PIKE STREET ROOM 500 SEATTLE,WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,795
MARSHA RIVKIN CTR FOR OVARIAN CANCE801 BROADWAY SUITE 701 SEATTLE,WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,000
MARY BRIDGE CHILDRENS FOUNDATIONPO BOX 5296 TACOMA,WA 98415		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,125
MARY HITCHCOCK MEMORIAL HOSPITAL1 MEDICAL CENTER DR LEBANON,NH 037560001		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
MARYLAND INSTITUTE1300 MOUNT ROYAL AVE BALTIMORE,MD 21217		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
MARY'S CTR FOR MATERNAL CHILD CARE2333 ONTARIO ROAD NW WASHINGTON,DC 20009		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,050
MARY'S MEALS USA INC590 BLOOMFIELD AVE UNIT 280 BLOOMFIELD,NJ 070032510		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
MASSACHUSETTS INST OF TECHNOLOGY600 MEMORIAL DRIVE W98-308 CAMBRIDGE,MA 021394822		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
MATERNITY CARE COALITION 2000 HAMILTON ST SUITE 205 PHILADELPHIA,PA 191303851		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
MATT GRIFFIN YMCA3595 SOUTH 188TH STREET SEATAC,WA 98188		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
MAYO CLINIC200 FIRST STREET SW SIEBENS 9 ROCHESTER,MN 55905		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,050
MAZON INC JEWISH RESPONSE TO HUNGER10495 SANTA MONICA BLVD SUITE 100 LOS ANGELES,CA 90025		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	654
MCCLURE MIDDLE SCHOOL PTSA 1915 1ST AVENUE WEST SEATTLE,WA 98119		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
MCGILVRA PTA SEATTLE COUNCIL4111 EAST MADISON STREET 46 SEATTLE,WA 98112		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,950
MEDIEVAL WOMEN'S CHOIRPO BOX 30855 SEATTLE,WA 981130855		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
MEMORIAL SLOAN-KETTERING CANCER CTR1275 YORK AVE NEW YORK,NY 10021		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
MENNONITE CENTRAL COMMITTEEPO BOX 500 AKRON,PA 17501		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
MENNONITE ECONOMIC DEV ASSOCIATES32C E ROSEVILLE ROAD LANCASTER,PA 176013861		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,750
MEOW CAT RESCUEPO BOX 58 KIRKLAND,WA 98083		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	945
MERCER ISLAND DIRECTORYPO BOX 442 MERCER ISLAND,WA 98040		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
MERCER ISLAND HIGH SCHOOL PTSA9100 SOUTHEAST 42ND STREET MERCER ISLAND,WA 98040		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
MERCER ISLAND SCHOOLS FOUNDATIONPO BOX 24172 SEATTLE,WA 98124		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,750
MERCY CORPS45 SWANKENY ST PORTLAND,OR 97204		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	11,895
MERCY HOUSING NORTHWEST 2505 THIRD AVENUE SUITE 204 SEATTLE,WA 98121		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
MERCY SHIPSPPO BOX 2020 GARDEN VALLEY,TX 75771		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
MERIDIAN SCHOOL4649 SUNNYSIDE AVE NORTH SUITE 242 SEATTLE,WA 98103		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,585

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MEXICO MEDICAL MISSIONS4001 COUNTY RD 114 GLENWOOD SPGS,CO 816019001		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,691
MICHAEL J FOX FDN-PARKINSON RESERCHCHURCH ST STATION POBOX 780 NEWYORK,NY 10008		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
MID HUDSON ANIMAL AID INC54 SIMMONS LANE BEACON,NY 12508		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
MID-OHIO FOOD BANK3960 BROOKHAM DR GROVE CITY,OH 43123		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
MILLER CENTER FOUNDATION THEPO BOX 400406 CHARLOTTESVILLE,VA 229044406		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
MILLIONAIR CLUB2515 WESTERN AVE SEATTLE,WA 981211387		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
MILLS COLLEGE5000 MACARTHUR BOULEVARD OFFICE OF INSTITUTIONAL ADV OAKLAND,CA 94613		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
MINDS MATTER INC1120 AVENUE OF THE AMERICAS 4TH FLOOR NEWYORK,NY 10036		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
MINNESOTA PUBLIC RADIO480 CEDAR STREET ST PAUL,MN 55101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
MIRIAM'S KITCHEN2401 VIRGINIA AVENUE NW WASHINGTON,DC 20037		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
MISSION AFRICA1020 30TH STREET NE AUBURN,WA 98002		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	65,460
MITRATA-NEPAL FDN FOR CHILDREN3934 ARSENAL STREET SAINT LOUIS,MO 631163902		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
MOCKINGBIRD SOCIETY2100 24TH AVENUE SOUTH SUITE 240 SEATTLE,WA 98144		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,950
MONA FOUNDATION218 MAIN STREET SUITE 404 KIRKLAND,WA 98033		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	945
MONO LAKE COMMITTEEPO BOX 29 LEE VINING,CA 93541		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
MONTEVERDE SCHOOL2727 COLLEGE AVE BERKELEY,CA 94705		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
MONTLAKE ELEMENTARY PTA2409 22ND AVE E SEATTLE,WA 98112		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	8,544
MORNINGSIDE ACADEMY201 WESTLAKE AVE N SEATTLE,WA 981095217		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	330
MOSAIC COMMUNITY COFFEEHOUSE4401 2ND AVENUE NE SEATTLE,WA 98105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
MOSAIC PROJECT580 GRAND AVE SUITE 303 OAKLAND,CA 94610		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
MOSES BROWN SCHOOL250 LLOYD AVENUE PROVIDENCE,RI 02906		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
MOTHER HUBBARD'S CUPBOARD 1390 FRANKLIN RD YUBA CITY,CA 95993		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
MOTHERS AGAINST DRUNK DRIVING511 E JOHN CARPENTER FREEWAY 700 IRVING,TX 75062		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
MOTHERS WITHOUT BORDERS125 E MAIN ST SUITE 402 AMERICAN FORK,UT 840032407		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
MOTLEY ZOO ANIMAL RESCUE 23316 NE REDMOND- FALL CITY RD REDMOND,WA 980538376		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
MOUNT HOLYOKE COLLEGE DEVELOPMENT OFFICE 50 COLLEGE STREET SOUTH HADLEY,MA 01075		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
MOUNTAIN SCHOOL THE151 MOUNTAIN SCHOOL ROAD VERSHIRE,VT 05079		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
MOVEMBER FOUNDATIONPO BOX 2726 VENICE,CA 902942726		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,175
MOYER FOUNDATION THE2426 32ND AVE W SEATTLE,WA 98199		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,575
MT BAKER COUNCIL BOY SCOTUS OF AMER1715 100TH PL SE EVERETT,WA 98208		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,100



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MULTIFAITH WORKS115 16TH AVE SEATTLE,WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,450
MULTINATL EXCHANGE SUSTAINABLE AGRI2362 BANCROFT WAY 202 BERKELEY,CA 94704		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
MULTIPLE MYELOMA RESEARCH FDN383 MAIN AVENUE 5TH FLOOR NORWALK,CT 06851		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
MULTIPLE SCLEROSIS FOUNDATION6520 NORTH ANDREWS AVENUE FORT LAUDERDALE,FL 33309		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
MUNICIPAL LEAGUE FOUNDATION810 THIRD AVENUE SUITE 224 SEATTLE,WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	120
MUSCULAR DYSTROPHY ASSN DENVER720 S COLORADO BLVD 380S DENVER,CO 80246		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	30,165
MUSCULAR DYSTROPHY ASSOCIATION3300 E SUNRISE DR TUCSON,AZ 857183208		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,365
MUSCULAR DYSTROPHY ASSOCIATION701 DEXTER AVE NORTH SUITE 106 SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	240
MUSEUM OF FLIGHT THE9404 EAST MARGINAL WAY SOUTH SEATTLE,WA 98108		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	576
MUSIC NATIONAL SERVICE INITIATIVE3254 19TH ST SAN FRANCISCO,CA 94110		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	24,000
MUSICARES FOUNDATION INC 3030 OLYMPIC BOULEVARD SANTA MONICA,CA 90404		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
MWANGAZA JITEGEMEE FOUNDATIONPO BOX 40 KIRKLAND,WA 98083		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,730
NAMI3803 N FAIRFAX DRIVE SUITE 100 ARLINGTON,VA 22203		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,725
NAMI GREATER SEATTLE802 NW 70TH ST SEATTLE,WA 981175135		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	690
NARAL PRO-CHOICE WASHINGTON FDN811 1ST AVE SUITE 456 SEATTLE,WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,725
NATIONAL AMBUCS INCPO BOX 5127 HIGH POINT,NC 27262		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
NATIONAL ATAXIA FOUNDATION INC2600 FERNBROOK LANE SUITE 119 MINNEAPOLIS,MN 55447		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
NATIONAL AUDUBON SOCIETY INC225 VARICK STREET 7TH FLOOR NEWYORK,NY 10014		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,930
NATIONAL BUILDING MUSEUM 401 F STREET NW WASHINGTON,DC 20001		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
NATIONAL CATHEDRAL SCHOOL MOUNT SAINT ALBAN WASHINGTON,DC 20016		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
NATIONAL CENTER FOR LESBIAN RIGHTS870 MARKET ST STE 370 SAN FRANCISCO,CA 94102		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
NATIONAL DOWN SYNDROME SOCIETY666 BROADWAY SUITE 810 NEWYORK,NY 10012		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
NATIONAL FDN FOR CANCER RESEARCH4600 EAST WEST HIGHWAY STE 525 BETHESDA,MD 20814		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
NATIONAL KIDNEY FOUNDATION 30 EAST 33RD STREET NEWYORK,NY 10016		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
NATIONAL LUNG CANCER PARTNERSHIP222 N MIDVALE BLVD SUITE 6 MADISON,WI 53705		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
NATIONAL MARINE SANCTUARY FDN8601 GEORGIA AVENUE SUITE 501 SILVER SPRING,MD 20910		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	360
NATIONAL MULTIPLE SCLEROSIS SOCIETY101A 1ST AVE SUITE 6 WALTHAM,MA 02451		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
NATIONAL MULTIPLE SCLEROSIS SOCIETY104 SW CLAY STREET PORTLAND,OR 97201		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
NATIONAL MULTIPLE SCLEROSIS SOCIETY1800 M STREET NW SUITE 750 S WASHINGTON,DC 20036		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
NATIONAL MULTIPLE SCLEROSIS SOCIETY192 NICKERSON ST STE 100 SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	20,445

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NATIONAL MULTIPLE SCLEROSIS SOCIETY3201 W COMMERCIAL BLVD 127 FORT LAUDERDALE,FL 33309		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
NATIONAL MULTIPLE SCLEROSIS SOCIETY900 SOUTH BROADWAY 2ND FLOOR DENVER,CO 80209		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
NATIONAL NETWORK OF ABORTION FUNDSPO BOX 10894 EUGENE,OR 974402894		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
NATIONAL PARK FOUNDATION 1201 EYE STREET NORTH WEST SUITE 550B WASHINGTON,DC 20005		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
NATIONAL PARKS CONSERVATION ASSN777 6TH STREET NW SUITE 700 WASHINGTON,DC 20001		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
NATIONAL PEACE CORPS ASSOCIATION1900 L STREET NW SUITE 404 WASHINGTON,DC 20036		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
NATIONAL URBAN FELLOWS INC 989 AVENUE OF THE AMERICAS SUITE 400 NEW YORK,NY 10018		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,500
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON,VA 20190		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
NATIONAL WOMANS PARTY144 CONSTITUTION AVENUE NE WASHINGTON,DC 200025608		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
NATIONAL WOMEN'S HEALTH NETWORK1413 K STREET NW 4TH FLOOR WASHINGTON,DC 20005		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
NATIONAL WOMEN'S LAW CENTER 11 DUPONT CIRCLE NW SUITE 800 WASHINGTON,DC 20036		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
NATL BUREAU OF ASIAN RESEARCH1414 NE 42ND STREET SUITE 300 SEATTLE,WA 98105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	5,625
NATL CLEARINGHOUSE BATTERED WOMEN125 SOUTH 9TH ST SUITE 302 PHILADELPHIA,PA 19107		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	9,000
NATL FDN CTRS DISEASE CONTROL PREV55 PARK PLACE SUITE 400 ATLANTA,GA 30303		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
NATL GAY AND LESBIAN TASK FORCE FDN1325 MASSACHUSETTS AVE NW SUITE 600 WASHINGTON,DC 20005		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,900
NATURAL RESOURCES DEFENSE COUNCIL40 WEST 20TH ST NEW YORK,NY 10011		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,380
NATURE CONSERVANCY INC4245 NORTH FAIRFAX DR ARLINGTON,VA 22203		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,338
NATURE CONSERVANCY OF WASHINGTON1917 FIRST AVENUE SEATTLE,WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,593
NATURE CONSERVANCY THEPO BOX 6015 ALBERT LEA,MN 56007		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
NAVOS2600 SW HOLDEN STREET SEATTLE,WA 98126		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,600
NEIGHBORCARE HEALTH1537 WESTERN AVE SEATTLE,WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	525
NEIGHBORHOOD HOUSE INC JESSE EPSTEIN BUILDING 905 SPRUCE ST SEATTLE,WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,770
NEIGHBORHOOD HOUSING SVCS-NEW HAVEN333 SHERMAN AVE NEW HAVEN,CT 065113107		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,950
NEPAL YOUTH FOUNDATION INC 3030 BRIDGEWAY SUITE 202 SAUSALITO,CA 949652557		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
NETHOPE INC10615 JUDICIAL DRIVE SUITE 402 FAIRFAX,VA 22030		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,750
NETWORK FOR GOOD7920 NORFOLK AVE SUITE 520 BETHESDA,MD 20814		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	828
NEW 42ND STREET INC229 WEST 42ND STREET 10TH FLOOR NEW YORK,NY 100367299		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
NEW FUTURESPO BOX 66958 BURIEN,WA 98166		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,000
NEW HORIZONS MINISTRIESPO BOX 2801 SEATTLE,WA 98111		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,520
NEW JERSEY INSTITUTE OF TECHNOLOGY323 DR ML KING JR BLVD UNIVERSITY ADVANCEMENT NEWARK,NJ 07102		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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<b>a</b> <i>Paid during the year</i>				
NEW YORK IMMIGRATION COALITION INC137-139 W 25TH STREET 12TH FLR NEW YORK,NY 100010000		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
NEW YORK PUBLIC RADIO160 VARICK ST FL 7 NEW YORK,NY 100131270		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	282
NEW YORK ROAD RUNNERS INC156 W 56TH ST 3RD FL NEW YORK,NY 10019		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
NEW YORK UNIVERSITYPO BOX 837 PETER STUYVESANT STATION NEW YORK,NY 100090837		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,500
NICK BEGICH SCHOLARSHIP INTERN FUNDPO BOX 142711 ANCHORAGE,AK 995142711		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
NICK OF TIME FOUNDATIONPO BOX 14178 MILL CREEK,WA 98082		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
NIKKEI CONCERNS1601 EAST YESLER WAY SEATTLE,WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,160
NIKKEI HERITAGE ASSOCIATION OF WA1414 SOUTH WELLER SEATTLE,WA 98144		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
NO MORE SIDELINES514 2ND ST N MUSKEGON,MI 494452938		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	30,000
NOBLE AND GREENOUGH SCHOOL10 CAMPUS DRIVE DEDHAM,MA 02026		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
NOEL HOUSE AND ROSE OF LIMA HOUSE118 BELL ST SEATTLE,WA 98121		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
NOEL HOUSE MINISTRY1245 TENTH AVENUE EAST SEATTLE,WA 98102		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
NORTH BROWN'S LAKE ASSOCIATIONPO BOX 276 EDEN VALLEY,MN 55329		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
NORTH CENTRAL LITTLE LEAGUE4509 INTERLAKE AVE N 163 SEATTLE,WA 98103		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	60
NORTH HELPLINE LAKE CITY FOOD BANK12736 33RD AVENUE NE SEATTLE,WA 98125		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
NORTH HILL ELEMENTARY19835 8TH AVENUE SOUTH DES MOINES,WA 98148		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
NORTH KITSAP LACROSSE23778 BRIXTON PLACE NW POULSBO,WA 98370		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
NORTHERN CA PUBLIC BROADCASTING INC2601 MARIPOSA STREET ATTN KQED INC MATCHING GIFTS SAN FRANCISCO,CA 94110		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
NORTHWEST BURN FOUNDATION1515 NW 52ND ST SUITE A SEATTLE,WA 98107		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
NORTHWEST CENTER7272 W MARGINAL WAY S SEATTLE,WA 98108		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,790
NORTHWEST CHOIRS5031 UNIVERSITY WAY NE SEATTLE,WA 981054341		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
NORTHWEST FILM FORUM1515 12TH AVENUE SEATTLE,WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	15,000
NORTHWEST FOLKLIFE305 HARRISON STREET SEATTLE,WA 981094695		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	90
NORTHWEST GIRLS COALITIONPO BOX 9525 SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	735
NORTHWEST HARVEST E M MPO BOX 12272 SEATTLE,WA 98102		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	19,365
NORTHWEST HEALTH LAW ADVOCATES4759 15TH AVENUE NE SUITE 305 SEATTLE,WA 98105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,715
NORTHWEST IMMIGRANT RIGHTS PROJECT615 SECOND AVENUE SUITE 400 SEATTLE,WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,650
NORTHWEST INSTITUTE LITERARY ARTSPO BOX 639 FREELAND,WA 982490639		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	315
NORTHWEST KIDNEY CENTERS700 BROADWAY SEATTLE,WA 981224302		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
NORTHWEST MONTESSORI SCHOOL7400 25TH AVE NE SEATTLE,WA 981155814		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900

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NORTHWEST SUFI CAMP3330 CALIFORNIA ST EUREKA,CA 95503		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
NORTHWESTERN UNIVERSITY 2020 RIDGE AVE EVANSTON,IL 602080801		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,427
NOURISH INTERNATIONAL133 12 E FRANKLIN STREET SUITE 105 CHAPEL HILL,NC 27514		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	15,000
NPOWER NORTHWEST403 23RD AVE S SEATTLE,WA 981442389		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
NW FAMILY LIFE LEARNING AND COUNSEL11320 ROOSEVELT WAY NE SEATTLE,WA 981256454		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
NW FEDERATION OF COMMUNITY ORG3518 S EDMUNDS ST SEATTLE,WA 98118		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
NW ORGANIZATION FOR ANIMAL HELPPPO BOX 1603 STANWOOD,WA 98292		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,450
OAKWOOD SCHOOL11600 MAGNOLIA BLVD NORTH HOLLYWOOD,CA 916013015		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
OCD CHICAGO2300 LINCOLN PARK WEST CHICAGO,IL 60614		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
OCEAN AWARENESS PROJECT INC PO BOX 19405 WASHINGTON,DC 200369405		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
O'DEA HIGH SCHOOL802 TERRY AVENUE SEATTLE,WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,275
OFFICE OF LETTERS AND LIGHT 3354 ADELINE STREET BERKELEY,CA 94703		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
OHIO JUSTICE AND POLICY CENTER215 E 9TH STREET SUITE 601 CINCINNATI,OH 45202		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
OLYMPIC VIEW ELEMENTARY GIVING FUND504 NE 95TH ST SEATTLE,WA 981152128		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
ONBOARDSPO BOX 19515 SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
ONE BY ONE2622 NW MARKET STREET SUITE C SEATTLE,WA 98107		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,440
ONE CALL FOR ALLPO BOX 10487 BAINBRIDGE ISLAND,WA 98110		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,125
ONE DAYS WAGES600 NORTH 36TH STREET SUITE 221 SEATTLE,WA 98103		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
ONEAMERICA1225 S WELLER STREET SUITE 430 SEATTLE,WA 98144		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	24,300
OPERATION FOOD SEARCH INC 6282 OLIVE BOULEVARD ST LOUIS,MO 63130		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
OPPORTUNITY INTERNATIONAL INC2122 YORK ROAD SUITE 150 OAK BROOK,IL 60523		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
ORCAS ISLAND FOUNDATION360 INDRALAYA ROAD EASTSOUND,WA 98245		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
ORDWAY ELEMENTARY PTO8555 MADISON AVE NE BAINBRIDGE ISLAND,WA 98110		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	225
OREGON EPISCOPAL SCHOOL 6300 SW NICOL RD PORTLAND,OR 97223		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	225
OREGON STATE UNIVERSITY FOUNDATION850 SW 35TH STREET CORVALLIS,OR 97333		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	8,883
ORGANIZATION FOR AUTISM RESEARCH2000 NORTH 14TH STREET SUITE 710 ARLINGTON,VA 22201		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
ORPHAN RELIEF AND RESCUE INC 1416 SW 151ST STREET BURIEN,WA 98166		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	16,800
OUR LADY OF FATIMA PARISH SCHOOL3301 WEST DRAVUS STREET SEATTLE,WA 98199		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
OUTWARD BOUND BAY AREA1539 PERSHING DRIVE SAN FRANCISCO,CA 94129		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
OUTWARD BOUND INC910 JACKSON ST GOLDEN,CO 80401		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300

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OVERLAKE SCHOOL THE20301 NE 108TH ST REDMOND,WA 98053		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	19,500
OXFAM-AMERICA INC226 CAUSEWAY ST 5TH BOSTON,MA 02114		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,080
PACIFIC CREST SCHOOL600 NW BRIGHT ST SEATTLE,WA 981074451		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
PACIFIC LITTLE LEAGUEPO BOX 231 LYNNWOOD,WA 98046		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
PACIFIC LUTHERAN UNIVERSITY DEVELOPMENT OFFICE TACOMA,WA 984470885		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,675
PACIFIC NORTHWEST BALLET ASSN301 MERCER ST SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	435
PACIFIC SCIENCE CENTER200 SECOND AVENUE NORTH SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,605
PAGE AHEAD CHILDREN'S LITERACY PROG1130 NW 85TH ST SEATTLE,WA 98117		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	225
PALESTINE CHILDRENS RELIEF FUNDPO BOX 1926 KENT,OH 442400035		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,800
PAN MASSACHUSETTS CHALLENGE TRUST77 - 4TH AVE NEEDHAM,MA 02494		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,755
PANGEA GIVINGPO BOX 46653 SEATTLE,WA 98146		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,200
PARENT COOPERATIVE EDU PROGRAM8500 200TH STREET SW EDMONDS,WA 980266627		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,200
PARENT PROJECT MUSCULAR DYSTROPHY1052 N UNIVERSITY BOULEVARD MIDDLETOWN,OH 450423300		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
PARENT TRUST FOR WA CHILDREN 2200 RAINIER AVENUE SOUTH SEATTLE,WA 98144		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	210
PARKINSON COUNCIL INC THE 111 PRESIDENTIAL BOULEVARD SUITE 250 BALA CYNWYD,PA 190041023		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
PARTNERS AT LOWELL SCHOOL PTAPO BOX 20621 SEATTLE,WA 98102		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,475
PARTNERS IN HEALTH888 COMMONWEALTH AVENUE 3RD FLOOR BOSTON,MA 02215		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,120
PASADOS SAFE HAVENPO BOX 171 SULTAN,WA 98294		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,215
PASSAGES NORTHWEST139 23RD AVE SOUTH SEATTLE,WA 98144		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,100
PATHDONOR RELATIONS PO BOX 19210 SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	5,160
PATHWAYS TO INDEPENDENCEPO BOX 43 LOS ALAMITOS,CA 90720		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
PATHWAYS TOGO35 CRESCENT AVENUE FARMINGTON,CT 060321704		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
PAUL SMITHS COLLEGE ARTS SCIENCESPO BOX 265 PAUL SMITHS,NY 12970		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	156
PCC FARMLAND TRUST1917 FIRST AVENUE LEVEL A SUITE 100 SEATTLE,WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	525
PEACE CORPS1111 20TH STREET NORTHWEST WASHINGTON,DC 20526		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
PEACE WINDS AMERICA2517 EASTLAKE AVENUE E STE 103 SEATTLE,WA 981023278		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,128
PEACETREES VIETNAM1301 5TH AVENUE SUITE 2500 SEATTLE,WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
PEACHTREE RIDGE FOUNDATION 1555 OLD PEACHTREE ROAD SUWANEE,GA 30024		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
PEDIATRIC BRAIN TUMOR FDN OF THE US302 RIDGEFIELD COURT ASHEVILLE,NC 28806		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	90
PEDIATRIC BRAIN TUMOR RESEARCH FUNDPO BOX 9784 SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	90

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PENSION RIGHTS CENTER1350 CONNECTICUT AVENUE NORTH WEST SUITE 206 WASHINGTON,DC 200361722		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
PEOPLE FOR EQUALITY AND RELIEFPO BOX 20691 COLUMBUS,OH 432200691		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
PEOPLE FOR PUGET SOUND911 WESTERN AVE SUITE 580 SEATTLE,WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,400
PEOPLE HELPING HORSES24717 43RD AVENUE NORTH EAST ARLINGTON,WA 98223		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
PEOPLE UNITED FOR PETSPO BOX 1691 ISSAQUAH,WA 98027		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
PEORIA AREA COMMUNITY FOUNDATION331 FULTON ST STE 310 PEORIA,IL 616021449		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
PHI BETA KAPPA SOCIETY1606 NEW HAMPSHIRE AVE NW WASHINGTON,DC 20009		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	405
PHILANTHROPIC VENTURES FOUNDATION1222 PRESERVATION PARK WAY OAKLAND,CA 946121201		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
PHILANTHROPY NORTHWEST2101 FOURTH AVENUE SUITE 650 SEATTLE,WA 98121		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
PHILLIPS EXETER ACADEMY20 MAIN STREET EXETER,NH 03833		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	15,000
PHINNEY NEIGHBORHOOD ASSOCIATION6532 PHINNEY AVE NORTH SEATTLE,WA 98103		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
PIE RANCHPO BOX 363 PESCADERO,CA 94060		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
PLAINVILLE ASSN RETARDED CITIZENSPO BOX 15 PLAINVILLE,CT 060620015		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	10,410
PLAN INTERNATIONAL USA INC 155 PLAN WAY WARWICK,RI 028861011		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,465
PLANNED PARENTHOOD - WASHINGTON DC1108 16TH ST NW WASHINGTON,DC 20036		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
PLANNED PARENTHOOD FED OF AMERICA434 WEST 33RD STREET NEWYORK,NY 10001		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,134
PLANNED PARENTHOOD OF THE CAROLINAS100 S BOYLAN AVE RALEIGH,NC 27603		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
PLANNED PARENTHOOD OF THE GREAT NW2001 E MADISON ST SEATTLE,WA 981222959		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	18,045
PLUS ONE FOUNDATION3213 W WHEELER STREET 372 SEATTLE,WA 98199		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
PLYMOUTH HOUSING GROUP2113 3RD AVE SEATTLE,WA 981212321		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,695
POLAR BEARS INTERNATIONALPO BOX 3008 BOZEMAN,MT 597723008		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
POLICYLINK1435 WEBSTER SUITE 303 OAKLAND,CA 946120000		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
POMONA COLLEGE550 N COLLEGE AVE CLAREMONT,CA 91711		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,941
PONGO PUBLISHING INCPCMB 155 2701 CALIFORNIA AVE SW SEATTLE,WA 98116		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,750
POPULATION ACTION INTERNATIONAL1300 19TH ST NW SUITE 200 WASHINGTON,DC 20036		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
POPULATION CONNECTION2120 L STREET NW SUITE 500 WASHINGTON,DC 20037		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
PORTLAND STATE UNIVERSITY FDN2125 SOUTH WEST 4TH AVENUE SUITE 510 PORTLAND,OR 97201		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,540
POSH PETS RESCUE340 EAST 93RD STREET APT 10E NEWYORK,NY 10128		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
POTLATCH FUND THE801 2ND AVENUE SUITE 304 SEATTLE,WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	420
POTOMAC CONSERVANCY INC 8601 GEORGIA AVE STE 612 SILVER SPRING,MD 209103439		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375

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POWELL HOUSE524 PITT HALL ROAD OLD CHATHAM,NY 121363410		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
POWER OF HOPE4408 DELRIDGE WAY SW SUITE 105 SEATTLE,WA 98106		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	615
POWERFUL SCHOOLS3401 RAINIER AVE SOUTH SUITE C SEATTLE,WA 98144		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,245
POWERFUL VOICES1620 18TH AVENUE SUITE 100 SEATTLE,WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
PRATHAM USA9703 RICHMOND AVENUE SUITE 102 HOUSTON,TX 77042		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
PREECLAMPSIA FOUNDATION 6767 N WICKHAM RD STE 400 MELBOURNE,FL 32940		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
PREPARATORY FOUNDATION INC 1286 HYDE PARK AVE HYDE PARK,MA 021362714		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
PRESBYTERIAN COUNSELING SERVICES564 NE RAVENNA BOULEVARD SEATTLE,WA 98115		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,347
PRESERVE OUR ISLANDSPO BOX 845 VASHON,WA 98070		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
PRESIDENT AND FELLOWS HARVARD COLL124 MOUNT AUBURN STREET CAMBRIDGE,MA 021385762		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,575
PRESIDENT AND TRUSTEES - COLBY COLL4320 MAYFLOWER HL WATERVILLE,ME 049018841		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	60
PRESIDT AND FELLOWS-MIDDLEBURY COLLGIFT ADMINISTRATION 5 COURT STREET MIDDLEBURY,VT 05753		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,800
PRICHARD COMMITTEE FOR ACADEMICPO BOX 1658 LEXINGTON,KY 40588		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
PRIDE FOUNDATION1122 EAST PIKE ST SUITE 1001 SEATTLE,WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	34,536
PRISON FELLOWSHIP MINISTRIES PO BOX 1550 MERRIFIELD,VA 22116		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,675
PROFESSIONAL AND EDU SERVICES INTL555 CLYDE AVE SUITE 120 MOUNTAIN VIEW,CA 94043		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	12,000
PROGRAM FOR EARLY PARENT SUPPORT4649 SUNNYSIDE AVENUE NORTH 324 SEATTLE,WA 981036900		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,110
PROGRESS IN EDUCATION INC 3033 N EUCLID AVENUE SAINT LOUIS,MO 63115		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,000
PROGRESSIVE ANIMAL WELFARE SOCIETYPO BOX 1037 LYNNWOOD,WA 98046		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,164
PROJECT OPEN HAND730 POLK ST SAN FRANCISCO,CA 941097813		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
PROJECT RENEWAL INC200 VARICK STREET 9TH FLOOR NEWYORK,NY 100144810		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
PROSTATE CANCER FOUNDATION 1250 FOURTH ST SANTA MONICA,CA 904011366		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
PROSTHETICS OUTREACH FOUNDATION400 E PINE ST STE 225 SEATTLE,WA 981222300		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
PROVAIL12550 AURORA AVE N SEATTLE,WA 981338036		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	390
PROVIDENCE HOSPITALITY HOUSEPO BOX 22382 SEATTLE,WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
PROVIDENCE O'CHRISTMAS TREES4831 35TH AVE SW SEATTLE,WA 98126		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
PROYECTO VILLA NUEVAPO BOX 687 MENLO PARK,CA 940260687		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	14,400
PTA CALIFORNIA CONGRESS920 ALLSTON WAY BERKELEY,CA 947102389		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	420
PUBLIC INTEREST LAW ASSOCIATIONUNIVERSITY OF WA SCHOOL OF LAW RM 211 WH GATES HALL BOX 353020 SEATTLE,WA 98195		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,050
PUBLIC INTEREST LAW FDN SEATTLE U901 12TH AVENUE SEATTLE,WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300

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PUGET SOUNDKEEPER ALLIANCE 5305 SHILSHOLE AVENUE NW SUITE 150 SEATTLE,WA 98107		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	255
PURRFECT PALS230 MCRAE ROAD NE ARLINGTON,WA 98223		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
PUYALLUP VALLEY ST FRANCIS HOUSEPO BOX 156 PUYALLUP,WA 983710016		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
QUEEN ANNE ELEMENTARY PTSA 2003 65TH AVENUE WEST TACOMA,WA 984666215		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,170
QUIPUNET3801 S 31ST ST TACOMA,WA 984093305		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,200
RAINBOW FAMILIES OF PUGET SOUNDPO BOX 70115 SEATTLE,WA 981270111		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
RAINBOW OF MAGNOLIA FOUNTAINS LIFEPO BOX 99606 SEATTLE,WA 98139		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	90
RAINFOREST ALLIANCE665 BROADWAY SUITE 500 NEWYORK,NY 10012		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
RAINIER SCHOLARS2100 24TH AVE S STE 360 SEATTLE,WA 981444646		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	17,835
RAINIER VALLEY FOOD BANK4205 RAINIER AVE S SEATTLE,WA 981181356		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
RALLY FDN CHILDHOOD CANCER RESEARCH5775 GLENRIDGE DRIVE BUILDING B SUITE 370 SANDY SPRINGS,GA 30328		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,050
RAPHAEL HOUSE OF SAN FRANCISCO INC1065 SUTTER STREET SAN FRANCISCO,CA 94109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
RAY OF HOPE FOUNDATION THE PO BOX 746 BEAVERTON,OR 97075		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	570
REACH FOR COLLEGE INC700 12TH STREET NORTH WEST SUITE 700 WASHINGTON,DC 200054052		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,050
READING CONNECTION THE4001 N 9TH STREET SUITE 226 ARLINGTON,VA 22203		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
REAL CHANGE HOMELESS EMPOWERMENT219 1ST AVE S 220 SEATTLE,WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
REBUILDING TOGETHER SEATTLE 811 HARRISON STREET SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
RECOVERY CAFE2022 BOREN AVENUE SEATTLE,WA 98121		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,300
REDF631 HOWARD STREET SUITE 320 SAN FRANCISCO,CA 94105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
REDMOND ASSEMBLY OF GOD 16601 NE 95TH ST REDMOND,WA 98052		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	30,000
REDMOND ROTARY CLUB FOUNDATIONPO BOX 563 REDMOND,WA 98073		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
REED INSTITUTE3203 SE WOODSTOCK BLVD PORTLAND,OR 972028138		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
REFUGEE WOMENS ALLIANCE 4008 MARTIN LUTHER KING JR WAY SEATTLE,WA 98108		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
RELAY FOR LIFE OF ANACORTES 728 134TH ST SW STE 101 EVERETT,WA 98204		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
REMOTE AREA MEDICAL FOUNDATION1834 BEECH STREET KNOXVILLE,TN 37920		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	30,000
RESCUE EVERY DOGPO BOX 1741 KINGSTON,WA 98346		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
RESCUE MISSION THEPO BOX 1912 TACOMA,WA 98401		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
RESOURCE DEVELOPMENT INTERNATIONAL11003 BLUEGRASS PKWY STE 500 LOUISVILLE,KY 402992394		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
RESULTS EDUCATIONAL FUND INC750 FIRST STREET NE SUITE 1040 WASHINGTON,DC 20002		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	29,880
RICHARDS RWANDAPO BOX 22231 SEATTLE,WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750



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rites of passage journeys 22401 39th Avenue SE Bothell,WA 98021		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,200
RJNY INC61 GORMLEY AVENUE ROOSEVELT,NY 11575		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
ROCKY MOUNTAIN PARENTS AS TEACHERS3800 SOUTH PIERCE ST DENVER,CO 80235		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
ROGER TORY PETERSON INSTITUTE311 CURTIS STREET JAMESTOWN,NY 14701		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	720
RONALD MCDONALD HOUSE-WESTERN WA5130 40TH AVE NORTHEAT SEATTLE,WA 98105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,737
ROOM TO READ111 SUTTER STREET 16TH FLOOR SAN FRANCISCO,CA 94104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
ROOTS OF HEALTH851 STAGE RD N FERRISBURGH,VT 054734004		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
ROOTS YOUNG ADULT SHELTER 1415 NE 43RD STREET SEATTLE,WA 98105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,275
ROSEMONT COLLEGE1400 MONTGOMERY AVENUE BRYN MAWR,PA 19010		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	675
ROSS SCHOOL OF BUSINESS UNIV OF MIGIFTS AND RECORDS ADMINISTRATION DEPT CH 10189 PALATINE,IL 60055		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
ROTARY FIRST HARVEST3703 CALIFORNIA AVENUE SW SUITE C SEATTLE,WA 981163777		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	60
ROTARY FOUNDATION OF ROTARY INTL1560 SHERMAN AVENUE EVANSTON,IL 602013698		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,075
ROWLA629 ALTA AVENUE SANTA MONICA,CA 90402		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
RUBICON PROGRAMS2500 BISSELL AVENUE RICHMOND,CA 94804		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
RURAL DEVELOPEMENT INSTITUTE1424 FOURTH AVENUE SUITE 300 SEATTLE,WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,000
RURAL EDUCATION AND DEVELOPMENTBOX 29286 SAN FRANCISCO,CA 94129		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	9,300
RYTHER CHILD CENTER2400 NE 95TH STREET SEATTLE,WA 981152426		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
S L E LUPUS FOUNDATION INC330 SEVENTH AVE SUITE 1701 NEW YORK,NY 10001		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	79
S O M E INC71 O STREET NW WASHINGTON,DC 200011290		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,275
SAFE CROSSINGS FOUNDATION 6548 51ST AVE NE SEATTLE,WA 981157741		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
SAINT FRANCIS OF ASSISI PARISH15236 21ST AVENUE SOUTH WEST BURIEN,WA 98166		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
SAINT FRANCIS OF ASSISI SCHOOL15216 21ST AVE SW BURIEN,WA 98166		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
SAINTE MARIE FOUNDATIONPO BOX 186 SAINTE MARIE,IL 62459		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
SALVATION ARMY NORTHWEST DIVISION111 QUEEN ANNE AVENUE N PO BOX 9219 SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	225
SAMARITANS PURSEPO BOX 3000 BOONE,NC 28607		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
SAMUEL ALTHEA STROUM JEWISH COMM3801 EAST MERCER WAY MERCER ISLAND,WA 98040		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
SAN DIEGO CHESS ACADEMY7921 AVENIDA DIESTRO CARLSBAD,CA 92009		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
SAN FRAN SOC PREV CRUELTY ANIMALS2500 SIXTEENTH STREET SAN FRANCISCO,CA 94103		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
SAN FRANCISCO AIDS FOUNDATION1035 MARKET ST SUITE 400 SAN FRANCISCO,CA 94103		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,950
SAN FRANCISCO FILM SOCIETY39 MESA ST SUITE 110 THE PRESIDIO SAN FRANCISCO,CA 94129		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	405

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SAN FRANCISCO PARKS TRUST 451 HAYES STREET 2ND FLOOR SAN FRANCISCO,CA 94102		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
SAN FRANCISCO UNIV HIGH SCHOOL3065 JACKSON ST SAN FRANCISCO,CA 941151022		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	45
SAN FRANCISCO ZEN CENTER300 PAGE STREET SAN FRANCISCO,CA 941025649		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,500
SAN JUAN PRESERVATION TRUST BOX 327 LOPEZ ISLAND,WA 98261		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
SAN MIGUEL-CASA INC2418 HARRIS BLVD AUSTIN,TX 787032406		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
SANTA FE FARMERS MARKET INSTITUTE1607 PASEO DE PERALTA SUITE A SANTA FE,NM 87501		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
SAVE DARFUR COALITION3246 SOLUTIONS CENTER LOCKBOX 773246 CHICAGO,IL 60677		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
SAVE THE CHILDREN FEDERATION INC54 WILTON ROAD WESTPORT,CT 06880		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	16,410
SCHOOL FOR FRIENDS2201 P ST NW WASHINGTON,DC 20037		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,380
SCHOOL OF THE MUSEUM OF FINE ART230 THE FENWAY BOSTON,MA 02115		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
SCRIPPS COLLEGE150 E 8TH STREET STE A CLAREMONT,CA 917113910		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
SEABECK CHRISTIAN CONFERENCE15395 SEABECK HIGHWAY NW SEABECK,WA 98380		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	15,480
SEATTLE ACADEMY OF ARTS SCIENCES1201 EAST UNION STREET SEATTLE,WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	13,650
SEATTLE ANIMAL SHELTER2061 15TH AVENUE WEST SEATTLE,WA 981192727		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,465
SEATTLE AQUARIUM SOCIETY-SEAS1483 ALASKAN WAY PIER 59 SEATTLE,WA 981012051		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,980
SEATTLE AREA GERMAN AMERICAN SCHOOL520 NE RAVENNA BLVD JOHN MARSHALL BUILDING SEATTLE,WA 98115		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
SEATTLE ART MUSEUM1300 FIRST AVENUE SEATTLE,WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	27,018
SEATTLE ARTS AND LECTURES 105 SOUTH MAIN ST SUITE 201 SEATTLE,WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,300
SEATTLE AUDUBON8050 35TH AVE NE SEATTLE,WA 98115		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	825
SEATTLE BIOMEDICAL RESEARCH INST307 WESTLAKE AVE NORTH SUITE 500 SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,125
SEATTLE BIOMEDICAL RESEARCH INST307 WESTLAKE AVE NORTH SUITE 500 SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,575
SEATTLE CENTER FOUNDATION 305 HARRISON ST SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	60
SEATTLE CENTRAL COMMUNITY COLLEGE1701 BROADWAY SEATTLE,WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
SEATTLE CHERRY BLOSSOM FESTIVAL9041 NE 147TH ST KENMORE,WA 98028		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
SEATTLE CHILDREN'S HOSPITAL FDNPO BOX 5371 MS S200 SEATTLE,WA 981455020		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	25,302
SEATTLE CHILDRENS PLAYGARDEN1745 - 24TH AVENUE SOUTH SEATTLE,WA 98144		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
SEATTLE CHILDREN'S THEATRE ASSN201 THOMAS ST SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	15,915
SEATTLE COMMUNITY CHURCH 4501 46TH AVE NE SEATTLE,WA 981053811		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	27,990
SEATTLE COMMUNITY COLL PARENT COOPPO BOX 19491 SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,100
SEATTLE COUNSELING CENTER 1216 PINE STREET SUITE 300 SEATTLE,WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,125

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<b>a</b> <i>Paid during the year</i>				
SEATTLE COUNTRY DAY SCHOOL INC2619 4TH AVE NORTH SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	14,082
SEATTLE EDUCATION ACCESS 6920 ROOSEVELT WAY NE 355 SEATTLE,WA 98115		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
SEATTLE FOUNDATION1200 5TH AVE SUITE 1300 SEATTLE,WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	5,925
SEATTLE GILBERT AND SULLIVAN SOCIET9250 14TH AVE NW SEATTLE,WA 98117		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
SEATTLE GIRLS' SCHOOL2706 SOUTH JACKSON STREET SEATTLE,WA 98144		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	675
SEATTLE GOODWILL INDUSTRIES 1765 6TH AVENUE SOUTH SEATTLE,WA 981341608		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
SEATTLE MILK FUND1130 N NORTHGATE WAY SEATTLE,WA 981338914		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	390
SEATTLE MUSIC PARTNERS4533 SUNNYSIDE AVE NORTH SEATTLE,WA 98103		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
SEATTLE OPERA1020 JOHN ST PO BOX 9248 SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	9,000
SEATTLE PACIFIC UNIVERSITY 3307 3RD AVE WEST SEATTLE,WA 98119		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
SEATTLE PARKS FOUNDATION105 S MAIN ST STE 235 SEATTLE,WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
SEATTLE PREPARATORY SCHOOL 2400 11TH AVE EAST SEATTLE,WA 98102		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,900
SEATTLE PUBLIC LIBRARY FOUNDATION1000 4TH AVENUE SEATTLE,WA 981041109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	10,905
SEATTLE REPERTORY THEATRE 155 MERCER ST PO BOX 900923 SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	5,100
SEATTLE SCORES2450 6TH AVENUE S SUITE 203 SEATTLE,WA 98134		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,680
SEATTLE SHAKESPEARE COMPANYPO BOX 19595 SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,700
SEATTLE SO AFRICAN SCHOLARSHIP FDN2560 NINTH AVENUE WEST SEATTLE,WA 98119		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
SEATTLE SYMPHONY ORCHESTRA INCPO BOX 21906 SEATTLE,WA 981113906		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,835
SEATTLE THEATRE GROUP911 PINE ST SEATTLE,WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	8,163
SEATTLE UNITED520 NE RAVENNA BLVD SEATTLE,WA 98115		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
SEATTLE UNIVERSITY ADVANCEMENT SERVICES 901 12TH AVE SEATTLE,WA 981221090		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,050
SEATTLE WORKS1625 19TH AVENUE SEATTLE,WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	11,055
SEATTLE YOUNG PEOPLE'S PROJECT2820 EAST CHERRY STREET SEATTLE,WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	270
SEATTLE'S UNION GOSPEL MISSIONPO BOX 202 SEATTLE,WA 981110202		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,894
SECOND CHANCE RANCHPO BOX 899 ELMA,WA 98541		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
SECOND LIFE1 NORTH CLARENDON AVENUE AVONDALE ESTATES,GA 30002		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
SEE FOREVER FDN-MA PUBLIC CH SCHOOL1436 U STREET NW SUITE 203 WASHINGTON,DC 20009		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,500
SEED FOUNDATION THE1776 MASSACHUSETTS AVE NW SUITE 600 WASHINGTON,DC 20036		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
SEEOURIMPACT1402 3RD AVE SUITE 830 SEATTLE,WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,650
SENIOR SERVICES SEATTLE-KING CNTY2208 2ND AVENUE SEATTLE,WA 98121		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,989

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SENIORS MAKING ART16040 CHRISTENSEN RD SUITE 316 SEATTLE,WA 98188		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
SERVE OUR DOG AREAS SODA 16546 NE 98TH CT REDMOND,WA 980523056		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	42
SERVICE BOARD THE4408 DELRIDGE WAY SW SUITE 100 SEATTLE,WA 98106		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
SETH FOUNDATION THE771 JAMACHA ROAD 350 EL CAJON,CA 92019		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
SEWARD PARK ENVIRON AND AUDUBON CTR5902 LAKE WASHINGTON BLVD S SEATTLE,WA 98118		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,200
SHARE OUR STRENGTH INC1730 M ST NW SUITE 700 WASHINGTON,DC 20036		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
SHAUKAT KHANUM MEMORIAL TRUST195 FARMINGTON AVENUE SUITE 201 FARMINGTON,CT 060321700		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
SHEPHERD'S TABLE THE8210A COLONIAL LANE SILVER SPRING,MD 20901		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	30
SHINING HOPE FOR COMMUNITIES14 RED GLEN ROAD MIDDLETOWN,CT 06457		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	855
SHIPLEY SCHOOL THE814 YARROW STREET BRYN MAWR,PA 19010		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
SHORELINE COUNCIL PTAPOBOX 55784 SHORELINE,WA 98155		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
SHOWTUNES THEATER216 HIGHLAND DRIVE SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	30
SHUNPIKE ARTS COLLECTIVE 3518 FREMONT AVENUE N 118 SEATTLE,WA 98103		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,930
SIERRA LEONE COMMUNITY IN MINNESOTA16 CUTLER STREET SAINT PAUL,MN 551194638		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
SIFF GROUP305 HARRISON STREET SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	585
SIGHTLINE INSTITUTE1402 3RD AVE SEATTLE,WA 981012195		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	120
SIKH COALITION INC40 EXCHANGE PLACE SUITE 728 NEWYORK,NY 10005		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,600
SIKH RESEARCH INSTITUTE825 W BITTERS ROAD STE 202 SAN ANTONIO,TX 78216		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,800
SKAGIT LAND TRUSTPO BOX 1017 MOUNT VERNON,WA 98273		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
SKAGITONIANS TO PRESERVE FARMLANDPO BOX 2405 MOUNT VERNON,WA 98273		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
SKIP SUPPORTING KIDS IN PERU INC2318 DORRIS PL LOS ANGELES,CA 90031		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
SLIGO CREEK ELEMENTY SCHOOL PTA500 SCHUYLER ROAD SILVER SPRING,MD 20910		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
SMC FOUNDATION747 BROADWAY SEATTLE,WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	195
SMILE TRAIN INC41 MADISON AVENUE 28TH FLOOR NEWYORK,NY 10010		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
SMILES FOR LIFE FOUNDATION 975 WOODOAK LANE SUITE 200 SALT LAKE CTY,UT 84117		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,050
SNO KING YOUTH CLUB700 MAIN ST 111 EDMONDS,WA 980203032		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	90
SNOHOMISH CTY VOLUNTEER SEARCH RESC5506 OLD MACHIAS RD SNOHOMISH,WA 98290		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,600
SNOW LEOPARD TRUST4649 SUNNYSIDE AVE NORTH SUITE 325 SEATTLE,WA 98103		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	60
SNOWBIRD SPORTS EDUCATION FDN3165 E MILLROCK DR SUITE 190 HOLLADAY,UT 84092		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
SOCIAL JUSTICE FUND603 STEWART ST STE 1007 SEATTLE,WA 981011264		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,275

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SOCIAL VENTURE PARTNERS1601 2ND AVE SUITE 615 SEATTLE,WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	9,000
SOCIETY OF ST VINCENT DE PAUL 5950 4TH AVENUE SOUTH SEATTLE,WA 98108		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
SOGOO CHILDREN'S PROJECT INC 9104 DELLWOOD DRIVE VIENNA,VA 221806119		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
SOLDIERS PROJECT4605 LANKERSHIM BL SUITE 221 NORTH HOLLYWOOD,CA 91602		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
SOLID GROUND WASHINGTON 1501 N 45TH STREET SEATTLE,WA 981036708		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	12,780
SONGEAS KIDS3020 ISSAQUAH PINE LAKE ROAD SE 539 SAMMAMISH,WA 98075		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	630
SOS CHILDRENS VILLAGE USA INC 1001CONNECTICUT AVE NW SUITE 1250 WASHINGTON,DC 20036		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
SOULFORCE INCP O BOX 3195 1125 RUNNING CEDAR WAY LYNCHBURG,VA 24503		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,600
SOUTH AFRICA PARTNERS INC89 SOUTH STREET SUITE 701 BOSTON,MA 02111		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
SOUTH CHICAGO ART CENTER NFP3217 E 91ST STREET CHICAGO,IL 60617		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
SOUTH SHORE MIDDLE SCHOOL PTSA3928 SOUTH GRAHAM STREET SEATTLE,WA 981183172		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
SOUTH SOUND TITANS SWIM TEAM20825 STATE ROUTE 410 EAST SUITE 392 BONNEY LAKE,WA 98391		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,310
SOUTH WHIDBEY CHILDREN'S CENTER120 SIXTH ST LANGLEY,WA 98260		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
SOUTHERN ILLINOIS UNIVERSITY FDNMAIL CODE 6805 SIUC CARBONDALE,IL 62901		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
SOUTHERN POVERTY LAW CENTER INC THE400 WASHINGTON AVE MONTGOMERY,AL 36104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
SOUTHWEST BOYS AND GIRLS CLUB603 STEWART STREET SUITE 300 SEATTLE,WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
SOUTHWEST SEATTLE HISTORICAL SOCIET3003-61ST AVENUE SW SEATTLE,WA 981160000		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
SOUTHWEST YOUTH AND FAMILY SERVICES4555 DELRIDGE WAY SW SEATTLE,WA 98106		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
SOUTHWESTERN UNIVERSITYPO BOX 770 GEORGETOWN,TX 786270770		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	12,000
SPECIAL OLYMPICS CONNECTICUT INC2666 STATE STREET HAMDEN,CT 06517		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	90
SPECIAL OLYMPICS MARYLAND 3701 COMMERCE DRIVE SUITE 103 BALTIMORE,MD 21227		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
SPECIAL OLYMPICS NEW YORK INC504 BALLTOWN RD SCHENECTADY,NY 123042201		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
SPECIAL OLYMPICS WASHINGTON 1809 7TH AVENUE SUITE 1509 SEATTLE,WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,335
SPECTRUM DANCE THEATER800 LAKE WASHINGTON BLVD SEATTLE,WA 981225209		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,650
SPENCE SCHOOL22 EAST 91ST STREET NEWYORK,NY 101280606		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
SPHINX FOUNDATIONPO BOX 213 HANOVER,NH 037550213		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
SPOKANE HUMANE SOCIETY6607 N HAVANA STREET SPOKANE,WA 99217		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	90
SPREAD THE ALOHA TO KIDSP O BOX 27019 LAS VEGAS,NV 891261019		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,500
ST ANDREW'S EPISCOPAL SCHOOL INC8804 POSTOAK ROAD POTOMAC,MD 20854		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,800
ST ANN CATHOLIC SCHOOL2211 WEST 18TH PLACE CHICAGO,IL 60608		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300

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ST ANNS WAREHOUSE55 WASHINGTON STREET 458 BROOKLYN,NY 11201		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	30,000
ST BALDRICKS FOUNDATION INC 1333 SOUTH MAYFLOWER AVENUE SUITE 400 MONROVIA,CA 91016		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
ST BENEDICT ELEMENTARY MIDDLE SCHL4811 WALLINGFORD AVE NORTH SEATTLE,WA 98103		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	5,250
ST JAMES CATHEDRAL CATHEDRAL KITCHEN 804 NINTH AVENUE SEATTLE,WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,302
ST JOHN EVANGELIST CATHOLIC SCHOOL120 N 79TH STREET SEATTLE,WA 98103		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	24,782
ST JOHNSBURY ACADEMY1000 MAIN STREET ST JOHNSBURY,VT 058192347		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
ST JOSEPH HIGH SCHOOL2320 HUNTINGTON TURNPIKE TRUMBULL,CT 06611		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
ST JOSEPH PARISH732 18TH AVENUE ERAST SEATTLE,WA 98112		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,400
ST JOSEPH SCHOOL700 18TH AVENUE EAST SEATTLE,WA 98112		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,575
ST JUDE CHILDRENS RESEARCH HOSPITAL501 ST JUDE PLACE WORKPLACE GIVING MEMPHIS,TN 38105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,115
ST LOUISE PARISH141 156TH AVE SE BELLEVUE,WA 98007		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,800
ST MADELEINE SOPHIE SCHOOL 4400 130TH PLACE SE BELLEVUE,WA 98006		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,300
ST MARK'S CATHEDRAL1245 - 10TH AVENUE EAST SEATTLE,WA 98102		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	12,900
ST MARY'S OF MEDFORD INC816 BLACK OAK DRIVE MEDFORD,OR 975048504		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
ST MAURUS HANGA ABBEYCO ST PIUS X CHURCH 4880 BRISTOL AVENUE KLAMATH FALLS,OR 97603		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
ST PATRICK SCHOOL210 MEREDITH STREET KENNETT SQUARE,PA 19348		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
ST PAULS SCHOOL325 PLEASANT STREET CONCORD,NH 033012591		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
ST THOMAS MORE SCHOOL6511 176 ST SW LYNNWOOD,WA 98037		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,774
ST VINCENT DE PAUL SOCIETY 3408 ARDMORE TRAIL SOUTH BEND,IN 46628		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	225
STAND FOR CHILDREN516 SE MORRISON ST SUITE 420 PORTLAND,OR 97214		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
STANWOOD YOUTH FOOTBALLP O BOX 82 STANWOOD,WA 98292		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	13,500
STOP EXPLOITATION NOW15100 SOUTH EAST 38TH STREET 753 BELLEVUE,WA 980061728		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
STREET BEAN ESPRESSO2702 3RD AVENUE SEATTLE,WA 98121		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,750
STREET YOGA833 SOUTH EAST MAIN STREET PORTLAND,OR 972143454		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	120
STREETSQUASH INC40 WEST 116TH STREET NEWYORK,NY 10026		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
STUDENT CONSERVATION ASSOCIATION689 RIVER ROAD PO BOX 550 CHARLESTOWN,NH 03603		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
STUDENTS INTERNATIONALPO BOX 2733 VISALIA,CA 932792733		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,200
SUCCESSFUL SCHOOLS IN ACTION2212 QUEEN ANE AVE SUITE 280 SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,170
SUFI RUHANIAT INTERNATIONAL 51 LAIE IKI PLACE MAKAWAO,HI 96768		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,050
SUMMIT ASSISTANCE DOGS POBOX 699 ANACORTES,WA 982219013		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	960

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<b>a</b> <i>Paid during the year</i>				
SUMMIT FOUNDATIONPO BOX 4000 BRECKENRIDGE,CO 804244000		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
SUMMIT SPEECH SCHOOLF M KIRBY CENTER 705 CENTRAL AVENUE NEW PROVIDENCE,NJ 07974		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
SUNSHINE PHYSICALLY HANDICAPPED FDNPO BOX 61412 VANCOUVER,WA 986661412		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
SURFRIDER FOUNDATIONPO BOX 6010 SAN CLEMENTE,CA 926746010		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
SUSAN G KOMEN 3-DAY FOR THE CURE205 N MICHIGAN AVE SUITE 2630 CHICAGO,IL 606015927		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	34,671
SUSAN G KOMEN BREAST CANCER FDN1500 SW 1ST AVENUE SUITE 270 PORTLAND,OR 972015830		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
SUSAN G KOMEN BREAST CANCER FDN5005 LBJ FWY SUITE 250 DALLAS,TX 75244		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
SUSAN G KOMEN BREAST CANCER FDN785 SPRINGFIELD AVE SUMMIT,NJ 079011107		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
SUSAN G KOMEN FOR CURE PUGET SOUND112 FIFTH AVENUE NORTH SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	11,460
SUSAN G KOMEN FOR THE CURE 4700 NORTH UNIVERSITY STREET PEORIA,IL 61614		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	825
SUSAN G KOMEN RACE FOR THE CURE11845 W OLYMPIC BLVD SUITE 665W LOS ANGELES,CA 90064		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
SUSTAINABLE BAINBRIDGE221 WINSLOW WAY W BOX 205 BAINBRIDGE IS,WA 981104356		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	420
SUSTAINABLE SCIENCES INSTITUTE870 MARKET ST STE 764 SAN FRANCISCO,CA 941022901		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
SUSTAINABLE SEATTLE1402 3RD AVE SUITE 1220 SEATTLE,WA 981012116		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
SWARTHMORE COLLEGE500 COLLEGE AVE SWARTHMORE,PA 19081		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	30
SWEET BRIAR COLLEGE DEVELOPMENT ASSOCIATE PO BOX 1057 SWEET BRIAR,VA 24595		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
SWIM ACROSS AMERICAONE INTERNATIONAL PLACE SUITE 4600 BOSTON,MA 02110		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
SYRACUSE UNIVERSITY820 COMSTOCK AVE SYRACUSE,NY 132445040		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,050
T A G TREATMENT ACTION GROUP INC611 BROADWAY SUITE 308 NEW YORK,NY 10012		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
T A S K72 ESCHER ST 12 TRENTON,NJ 086091018		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	225
TABBY TOWN USAS1695B STENSLIEN LANE WESTBY,WI 54667		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
TAHIRIH JUSTICE CENTER6402 ARLINGTON BLVD SUITE 300 FALLS CHURCH,VA 22042		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,800
TAMIL NADU FOUNDATION INC 1709 KENYON DRIVE NAPERVILLE,IL 605651715		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
TAPROOT THEATREPO BOX 30946 SEATTLE,WA 98103		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
TAYLOR COMMUNITY FOUNDATION300 JOHNSON AVE RIDLEY PARK,PA 190781834		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
TEAM KIDS INC2192 MARTIN STREET IRVINE,CA 92612		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
TECHNOLOGY ACCESS FOUNDATION4436 RAINIER AVE SOUTH SUITE B SEATTLE,WA 98118		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	525
TEEN FEED4740 B UNIVERSITY WAY NE SEATTLE,WA 98105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
TEMPLE BETH AM2632 NE 80TH ST SEATTLE,WA 98115		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
TEN DOLLAR CLUB2040 TUNLAW RD NW WASHINGTON,DC 20007		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	360

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TEXAS ITALIAN GREYHOUND RESCUE INC6610 WILLIAMSON RD DALLAS,TX 752142515		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	36,000
TEXTILE MUSEUM2320 S STREET NW WASHINGTON,DC 20008		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
THEATRE LAB733 8TH STREET NW WASHINGTON,DC 20001		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	18,405
THIRD SECTOR NEW ENGLAND INC89 SOUTH ST STE 700 BOSTON,MA 021112679		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
THOMAS JEFFERSON HS FOR SCIENCE TEC6560 BRADDOCK ROAD ALEXANDRIA,VA 22312		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
THREE DOLLAR BILL CINEMA1122 E PIKE ST SUITE 1313 SEATTLE,WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
TIDES CENTEROUT OF SITE PROGRAM THEPO BOX 29907 SAN FRANCISCO,CA 94129		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
TILDEN SCHOOL2141 45TH AVENUE SW SEATTLE,WA 98116		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
TILLICUM JUNIOR HIGH SCHOOL PTSA16020 SE 16TH ST BELLEVUE,WA 98008		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
TIPITINA'S FOUNDATION INC 4040 TULANE AVENUE SUITE 8000 NEWORLEANS,LA 70113		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
TLC ADOPTIONS INCPO BOX 1538 TORRANCE,CA 905050538		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
TOLEDO AREA HUMANE SOCIETY 1920 INDIAN WOOD CIRCLE MAUMEE,OH 43537		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
TOSTAN US OFFICE2121 DECATUR PLACE NW WASHINGTON,DC 20008		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
TOWN HALL SEATTLE1119 8TH AVENUE SEATTLE,WA 981012738		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	5,055
TREEHOUSE2100 24TH AVE SOUTH SUITE 200 SEATTLE,WA 98144		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	10,710
TREVOR PROJECT INC9056 SANTA MONICA BLVD STE 100 WHOLLYWOOD,CA 900697002		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
TRIANGLE COMMUNITY FOUNDATION324 BLACKWELL ST SUITE 1220 DURHAM,NC 27701		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
TRIBECA FILM INSTITUTE INC375 GREENWICH STREET NEWYORK,NY 100132376		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,500
TRINITY UNITED METHODIST CHURCH INC4001 SPEEDWAY AUSTIN,TX 78751		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
TRUST FOR AFRICAN ROCK ARTS 77 WEST WACKER DRIVE SUITE 500 CHICAGO,IL 60601		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
TRUSTEES OF COLUMBIA UNIV NY 622 WEST 113TH STREET MC 4524 NEWYORK,NY 10025		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	216
TRUSTEES OF HAMPSHIRE COLLEGEOFFICE OF DEVELOPMENT 893 WEST ST AMHERST,MA 01002		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
TRUSTEES OF PHILLIPS ACADEMY 180 MAIN STREET ANDOVER,MA 018104166		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	10,950
TRUSTEES OF PRINCETON UNIVERSITY330 ALEXANDER ST 4TH FLOOR POBOX 5357 PRINCETON,NJ 085430046		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	34,350
TRUSTEES OF THE LAWRENCEVILLE SCHLP O BOX 6125 LAWRENCEVILLE,NJ 08648		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
TRUSTEES OF THE UNIV PENNSYLVANIA433 FRANKLIN BUILDING 3451 WALNUT STREET PHILADELPHIA,PA 191046205		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,800
TRUSTEES OF TUFTS COLLEGE OFFICE OF CORPORATE FDN RELATIONS 80 GEORGE STREET MEDFORD,MA 02155		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	525
TRUTH ORGANIZATION FOR YOUTH INC416 E 25TH ST BALTIMORE,MD 212185304		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,000
TRUTHOUTPO BOX 276414 SACRAMENTO,CA 95827		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
TUNE IN TO NATUREPO BOX 99456 SEATTLE,WA 98139		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75



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TURN FIRST FOUNDATIONPOBOX 72 CABIN JOHN,MD 20818		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	15,000
U C SAN DIEGO FOUNDATION 9500 GILMAN DRIVE 0940 LA JOLLA,CA 920930940		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
U OF WA SCHL MEDICINE NEUROSURGERYBOX 359924 325 9TH AVE 9TH AND JEFFERSON BLDG SEATTLE,WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,500
U OF WA SCHL OF MEDICINE ALUM ASSNBOX 358045 SEATTLE,WA 98195		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
UBW INC138 SOUTH OXFORD STREET SUITE 4B BROOKLYN,NY 112171694		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
UC BERKELEY FOUNDATION2080 ADDISON STREET SUITE 4200 BERKELEY,CA 947204200		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
UC REGENTS FUND 3578THE PREUSS SCHOOL UCSD 9500 GILMAN DRIVE 0536 LA JOLLA,CA 920930536		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
UCLA FOUNDATION THE10920 WILSHIRE BOULEVARD SUITE 900 LOS ANGELES,CA 90024		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,550
UCUCC CHILD CARE PROGRAMS 4515 16TH AVE NE SEATTLE,WA 98105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	855
UNC DANCE MARATHONPO BOX 628 CHAPEL HILL,NC 27514		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
UNIDENTIFIED MOVING OBJECTS COPO BOX 347 18850 103RD AVENUE SW VASHON,WA 98070		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
UNITARIAN UNIVERSALIST SERVICE COMM689 MASS AVE CAMBRIDGE,MA 021393302		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,050
UNITED INDIANS OF ALL TRIBES FDNPO BOX 99100 SEATTLE,WA 981390100		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	270
UNITED NATIONS ASSN OF THE USA1800 MASSACHUSETTS AVENUE NW WASHINGTON,DC 20036		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	330
UNITED NATIONS FOUNDATION 1800 MASSACHUSETTS AVE NW SUITE 400 WASHINGTON,DC 20036		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
UNITED SERVICE ORGANIZATIONS INC2111 WILSON BLVD STE 1200 ARLINGTON,VA 222013052		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
UNITED STATES FUND FOR UNICEF125 MAIDEN LANE NEW YORK,NY 10038		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	5,550
UNITED STATES MUNICIPAL POLICE ASSN1304 LANGHAM CREEK DR STE 324 HOUSTON,TX 770845043		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
UNITED WAY OF KING COUNTY720 SECOND AVENUE SEATTLE,WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	51,375
UNIV CONGREGATIONAL HOUSING ASSN4515 16TH AVE NE SEATTLE,WA 981054201		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,050
UNIV OF NORTH CAROLINA CHAPEL HILLPO BOX 309 CHAPEL HILL,NC 27514		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	638
UNIV OF WA SCHOOL OF SOCIAL WORK4101 15TH AVENUE SEATTLE,WA 98105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
UNIV TEXAS MD ANDERSON CANCER CTRPO BOX 4486 HOUSTON,TX 772104486		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
UNIV VA MCINTIRE SCHL COMMERCE FDNPO BOX 400173 CHARLOTTESVILLE,VA 229044314		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
UNIVERSITY AT ALBANY FOUNDATION1400 WASHINGTON AVE UAB 201 ALBANY,NY 12222		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
UNIVERSITY CALIFORNIA SANTA BARBARAADVANCEMENT SERVICES DEVELOPMENT OFFICE HRC BUILDING SANTA BARBARA,CA 931061130		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	12,675
UNIVERSITY CHILD DEVELOPMENT SCHOOL5062 9TH AVE NE SEATTLE,WA 981053605		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,839
UNIVERSITY DISTRICT FOOD BANK4731 15TH AVENUE NE SEATTLE,WA 98105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	16,050
UNIVERSITY DISTRICT SERVICE LEAGUE4731 - 15TH AVE NE SEATTLE,WA 98105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
UNIVERSITY OF CHICAGO1427 EAST 60TH STREET CHICAGO,IL 60637		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900

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UNIVERSITY OF DAYTON300 COLLEGE PARK DAYTON,OH 454692961		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
UNIVERSITY OF IOWA FOUNDATIONPO BOX 4550 IOWA CITY,IA 52244		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
UNIVERSITY OF MARY WASHINGTON FDN1119 HANOVER STREET FREDERICKSBURG,VA 224015412		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	180
UNIVERSITY OF MONTANA FOUNDATIONPO BOX 7159 MISSOULA,MT 59807		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
UNIVERSITY OF NOTRE DAME DU LAC1100 GRACE HALL NOTRE DAME,IN 465565612		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,000
UNIVERSITY OF OREGON FOUNDATION360 E 10TH AVE SUITE 202 EUGENE,OR 97401		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
UNIVERSITY OF PACIFIC3601 PACIFIC AVENUE STOCKTON,CA 95211		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,500
UNIVERSITY OF PORTLAND5000 N WILLAMETTE BLVD PORTLAND,OR 972035743		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
UNIVERSITY OF PUGET SOUND 1500 N WARNER ST 1063 TACOMA,WA 984161063		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,750
UNIVERSITY OF SOUTHERN CALIFORNIAROSSIER SCHOOL OF EDUCATION 3470 TROUSDALE PKWY WP HALL RM 701 LOS ANGELES,CA 90089		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
UNIVERSITY OF TEXAS AT AUSTIN PO BOX 7458 AUSTIN,TX 78712		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
UNIVERSITY OF VERMONT85 S PROSPECT STREET ROOM 222 BURLINGTON,VT 054051701		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
UNIVERSITY OF VIRGINIA ALUMNI ASSNPO BOX 400314 CHARLOTTESVILLE,VA 22904		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
UNIVERSITY OF WASHINGTON FOUNDATIONGIFT PROCESSING UW TOWER BOX 359505 SEATTLE,WA 98195		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	23,598
UNIVERSITY OF WISCONSIN FOUNDATION1848 UNIVERSITY AVENUE MADISON,WI 537264090		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
UNIVERSITY PRESBYTERIAN CHURCH4540 15TH AVE NE SEATTLE,WA 98105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,650
UPLIFT INTERNATIONALPO BOX 27696 SEATTLE,WA 98165		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	10,500
URBAN CREEKS COUNCIL1250 ADDISON STREET STE 204 BERKELEY,CA 947021700		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
URBAN IMPACT7728 RAINIER AVE S SEATTLE,WA 981184139		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	26,925
URBAN LEAGUE METROPOLITAN SEATTLE105 14TH AVENUE SEATTLE,WA 981225569		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
URBAN PREP ACADEMIES420 NORTH WABASH SUITE 300 CHICAGO,IL 60611		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
URBAN WORKSHOP NYC INC442-D LORIMER ST ROOM 275 BROOKLYN,NY 112061030		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	9,300
US HOLOCAUST MEMORIAL MUSEUM100 RAOUL WALLENBERG PLACE SW WASHINGTON,DC 20024		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
US JAPAN COUNCIL1225 19TH STREET NW SUITE 700 WASHINGTON,DC 20036		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
VANDERBILT UNIVERSITY2301 VANDERBILT PLACE NASHVILLE,TN 372357727		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
VASHON ALLIED ARTSPO BOX 576 VASHON,WA 98070		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
VASHON MAURY COMMUNITY FOOD BANKPO BOX 1205 VASHON,WA 98070		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
VASHON UNITED METHODIST CHURCHPO BOX 330 VASHON,WA 98070		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,400
VASHON-MAURY ISLAND LAND TRUSTPO BOX 2031 VASHON ISLAND,WA 98070		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,650
VERA PROJECT THE305 HARRISON ST SEATTLE,WA 981094623		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,650

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
VERMONT FOODBANK33 PARKER ROAD BARRE,VT 05641		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
VERMONT PUBLIC RADIO365 TROY AVENUE COLCHESTER,VT 05446		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
VHL FAMILY ALLIANCE2001 BEACON ST STE 208 BOSTON,MA 021357787		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
VIETNAMESE FRIENDSHIP ASSN SEATTLE7101 MARTIN LUTHER KING JR WAY S SUITE 212 SEATTLE,WA 98118		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
VIEW RIDGE PARENT-TEACHER ASSN7047 50TH AVE NE SEATTLE,WA 98115		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
VILLA ACADEMY5001 NE 50TH STREET SEATTLE,WA 981052801		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,050
VILLAGE HEALTH WORKS110 EAST 42 STREET SUITE 1419 NEW YORK,NY 10017		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
VILLAGE VOLUNTEERS5100 SOUTH DAWSON STREET SUITE 202 SEATTLE,WA 98118		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	369
VILLAGEREACH2900 EASTLAKE AVE E SUITE 230 SEATTLE,WA 98102		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	30,000
VINE STREET COMMUNITY CTR COUNCIL339 DUDLEY STREET BOSTON,MA 02119		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,050
VIRGINIA COMMONWEALTH UNIV FDNPO BOX 842026 RICHMOND,VA 23284		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
VIRGINIA TECH FOUNDATION INC902 PRICES FORK ROAD SUITE 4000 BLACKSBURG,VA 24061		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
VISION HOUSEPO BOX 2951 RENTON,WA 98056		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
VITAE CARING FOUNDATIONPO BOX 791 1731 SOUTHRIDGE SUITE D JEFFERSON CITY,MO 65102		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,806
VIVIENDASLEON1585 FOLSOM STREET SAN FRANCISCO,CA 94103		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
VMC FOUNDATION2400 MOORPARK AVENUE SUITE 207 SAN JOSE,CA 951282624		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
WA CITIZEN ACTION EDUC AND RESEARCH220 S RIVER STREET SEATTLE,WA 98108		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	633
WA ST BUDGET AND POLICY CENTER1402 THIRD AVENUE SUITE 1215 SEATTLE,WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
WALLINGFORD BOYS AND GIRLS CLUBPO BOX 31760 SEATTLE,WA 98103		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
WAMU 885 FM AMERICAN UNIV RADIO4400 MASSACHUSETTS AVE NW BRANDYWIN BLDG WASHINGTON,DC 200168082		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,295
WASHINGTON ANIMAL RESCUE LEAGUE71 OGLETHORPE STREET NORTH WEST WASHINGTON,DC 20011		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
WASHINGTON CONSUMERS' CHECKBOOK1625 K STREET NW WASHINGTON,DC 20006		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
WASHINGTON CULTURAL EXCHANGE15401 63RD AVE NE KENMORE,WA 98028		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,200
WASHINGTON EARLY LEARNING FUND1218 3RD AVE 8TH FLOOR SEATTLE,WA 981013097		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
WASHINGTON ENVIRONMENTAL COUNCIL1402 THIRD AVE SUITE 1400 SEATTLE,WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
WASHINGTON MASTER CHORALE INCPO BOX 53479 WASHINGTON,DC 200099479		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	20,400
WASHINGTON MIDDLE SCHOOL PTSA2101 SOUTH JACKSON STREET SEATTLE,WA 98144		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
WASHINGTON STATE PARKS GIFT FDNPO BOX 891 OLYMPIA,WA 98507		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	30
WASHINGTON STATE UNIVERSITY FDNPO BOX 641927 PULLMAN,WA 991641927		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	8,100
WASHINGTON TRAILS ASSOCIATION705 SECOND AVE STE 300 SEATTLE,WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	915


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
WASHINGTON WATER TRUST1530 WESTLAKE AVENUE N SUITE 400 SEATTLE,WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
WASHINGTON WOMEN'S FOUNDATION2100 24TH AVE SOUTH 330 SEATTLE,WA 98144		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,950
WATER FIRST INTERNATIONALPO BOX 17974 SEATTLE,WA 98127		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	9,330
WATER PROJECT INCPO BOX 3353 FL 3 SUITE 3 CONCORD,NH 033023353		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,518
WAVE AQUATICSPPO BOX 2953 KIRKLAND,WA 98083		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
WELLSPRING FAMILY SERVICES 1900 RAINIER AVE S SEATTLE,WA 98144		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,158
WESLEYAN UNIVERSITY212 COLLEGE STREET MIDDLETON,CT 064590000		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
WEST COAST CHILDREN'S CLINIC 3301 E 12TH STREET SUITE 259 OAKLAND,CA 94601		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
WEST MERCER PTSA MERCER ISLAND COUN4141 81STREET AVE SE MERCER ISLAND,WA 98040		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,620
WEST SEATTLE AND FAUNTLEROY YMCA909 FOURTH AVENUE SEATTLE,WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
WEST SEATTLE FOOD BANK3419 SW MORGAN STREET SEATTLE,WA 981262633		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	552
WEST SOUND ACADEMYPO BOX 807 POULSBO,WA 98370		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	60
WESTERN LANDS PROJECTPO BOX 95545 SEATTLE,WA 981452545		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,375
WESTERN WASHINGTON UNIVERSITY FDN516 HIGH STREET MS 9034 BELLINGHAM,WA 98225		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,290
WESTSIDE BABY10032 15TH AVENUE SOUTH WEST SEATTLE,WA 98146		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
WHIDBEY-CAMANO LAND TRUST 765 WONN ROAD GREENBANK,WA 982536422		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
WHIM WHIM2030 13TH AVE WAPT 203 SEATTLE,WA 981192799		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
WHITE CENTER FOOD BANK10829 8TH AVENUE SW SEATTLE,WA 98146		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
WHITE HOUSE FELLOWS FOUNDATION1800 MASSACHUSETTS AVENUE NW SUITE 400 WASHINGTON,DC 20036		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,750
WHITE PASS COMMUNITY SVCS COALITIONPO BOX 789 MORTAN,WA 983560789		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
WHITE RIBBON ALLIAN SAFE MOTHERHOODONE THOMAS CIRCLE NW SUITE 200 WASHINGTON,DC 20005		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
WHITMAN COLLEGE BOARD OF TRUSTEES345 BOYER AVE WALLA WALLA,WA 993622067		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	13,800
WHITTIER ELEMENTARY SCHOOL PTA1320 NW 75TH STREET SEATTLE,WA 98117		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
WICHITA STATE UNIVERSITY FOUNDATION1845 FAIRMOUNT BOX 2 WICHITA,KS 672600002		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	90
WIDE HORIZONS FOR CHILDREN INC38 EDGE HILL RD WALTHAM,MA 024511716		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	525
WIKIMEDIA FOUNDATIONPO BOX 894879 LOS ANGELES,CA 901894879		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,050
WILD STEELHEAD COALITION218 MAIN ST STE 264 KIRKLAND,WA 980336108		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
WILDERNESS AWARENESS SCHOOLPO BOX 219 PMB 137 DUVALL,WA 98019		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
WILDERNESS SOCIETY1615 M ST NW WASHINGTON,DC 20036		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
WILDFUTURES353 WALLACE WAY NE SUITE 12 BAINBRIDGE ISLAND,WA 98110		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WILLIAM AND MARY ATHLETIC EDUC FDNPOBOX 399 WILLIAMSBURG,VA 23187		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
WILLIAM J CLINTON PRESIDENTIAL FDN610 PRESIDENT CLINTON AVE FL 2 LITTLE ROCK,AR 72201		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	825
WILLIAMS COLLEGE75 PARK STREET WILLIAMSTOWN,MA 01267		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
WILLIAMSTON THEATRE122 S PUTNAM STREET WILLIAMSTON,MI 48895		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
WING LUKE ASIAN MUSEUM719 SOUTH KING STREET SEATTLE,WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	10,080
WITHIN REACH155 NE 100TH ST 500 SEATTLE,WA 98125		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,275
WOMEN FOR AFGHAN WOMEN INC 158-24 73RD AVENUE FRESH MEADOWS,NY 11366		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
WOMEN FOR WOMEN INTERNATIONAL4455 CONNECTICUT AVE NW SUITE 200 WASHINGTON,DC 20008		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,191
WOMEN'S FUNDING ALLIANCE500 UNION ST SUITE 1000 SEATTLE,WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,440
WOMENS PHILANTHROPIC INV GROUP11528 1ST AVENUE NORTH WEST SEATTLE,WA 98177		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	720
WOMENS RESEARCH AND EDUCATION INST714 G STREET SUITE 200 SUITE 200 WASHINGTON,DC 200032883		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
WOODLAND PARK ZOOLOGICAL SOCIETY601 N 59TH STREET SEATTLE,WA 98103		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	14,850
WOODWARD PTO9125 NE SPORTSMAN CLUB ROAD BAINBRIDGE ISLAND,WA 98110		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
WORLD AFFAIRS COUNCIL2200 ALASKAN WAY STE 450 SEATTLE,WA 981213600		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,025
WORLD ASSN FOR CHILDREN AND PARENTSPO BOX 88948 SEATTLE,WA 98138		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
WORLD ORPHANSPO BOX 1840 CASTLE ROCK,CO 80104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,800
WORLD SOCIETY PROTECTION OF ANIMALSLINCOLN PLAZA 89 SOUTH STREET SUITE 201 BOSTON,MA 02111		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	120
WORLD VETS802 FIRST AVENUE NORTH FARGO,ND 581024906		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	816
WORLD VISION INTERNATIONAL PO BOX 9716 FEDERAL WAY,WA 980639716		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	24,675
WORLD WILDLIFE FUND INC1250 24TH STREET NW WASHINGTON,DC 20037		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,030
WORLDTEACH INC79 JOHN F KENNEDY STREET BOX 122 CAMBRIDGE,MA 02138		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
YALE UNIVERSITYPO BOX 2038 NEW HAVEN,CT 065212038		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	8,550
YEAR UP93 SUMMER STREET BOSTON,MA 02110		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
YELLOWSTONE TO YUKON CONSERV INITPO BOX 157 BOZEMAN,MT 59771		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
YMCA CAMPING SERVICES909 FOURTH AVE SEATTLE,WA 981041194		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
YMCA OF GREATER SEATTLE909 4TH AVE SEATTLE,WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,050
YMCA OF SNOHOMISH COUNTY - EVERETT2720 ROCKEFELLER AVE EVERETT,WA 98201		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
YMCA YOUTH AND GOVERNMENT PO BOX 193 OLYMPIA,WA 98507		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	975
YOGA BEHIND BARSPO BOX 23051 SEATTLE,WA 98102		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
YOGA FOR HOPE1309 114TH AVENUE SOUTH EAST SUITE 201 BELLEVUE,WA 98004		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
YOSEMITE CONSERVANCY101 MONTGOMERY STREET SUITE 1700 SAN FRANCISCO,CA 94104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
YOUNG ADULT INSTITUTE INC460 W 34TH ST NEW YORK,NY 100012320		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
YOUNG LIFE - WA 36PO BOX 520 COLORADO SPRINGS,CO 80901		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,850
YOUNG MENS CHRISTIAN ASSN-PIERCE1614 S MILDRED STREET SUITE 1 TACOMA,WA 984652122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
YOUNG MENS CHRISTIAN ASSN-SEATTLE14230 BEL-RED ROAD BELLEVUE,WA 98007		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,750
YOUNG MENS CHRISTIAN ASSN-SEATTLE909 FOURTH AVENUE SEATTLE,WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	13,050
YOUNG PROFESSIONALS FOREIGN POLICY1800 K ST NW STE 400 WASHINGTON,DC 20006		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
YOUNG WOMENS CHRISTIAN - KING-SNOH1118 5TH AVE SEATTLE,WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,125
YOUTH EASTSIDE SERVICES999 - 164TH AVE NE BELLEVUE,WA 98008		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	90
YOUTH ENRICHMENT SERVICES INC412 MASSACHUSETTS AVENUE BOSTON,MA 02118		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
YOUTH IN FOCUS2100 24TH AVE SOUTH SUITE 310 SEATTLE,WA 981444645		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,900
YOUTHCARE2500 NE 54TH STREET SUITE 100 SEATTLE,WA 98105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,375
YWCA SEATTLE KING AND SNOHOMISH1118 5TH AVENUE SEATTLE,WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	8,373
ZION PREPARATORY ACADEMY 4730 32ND AVE SOUTH SEATTLE,WA 98118		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
<b>Total . . . . .</b>  <b>3a</b>				3,239,412,884

Form 990PF Part XVI-A Line 11 - Other revenue:

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See the instructions )
11 Other revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
a INTEREST FROM PRGRM RELATED INVESTMENTS			14	826,047	
b INTEREST FROM RETURNED GRANTS			14	3,336	
c ROYALTY INCOME			15	920	
d PARKING REVENUE			03	67,338	
e OTHER INCOME			01	170,879	
f RETIREMENT OF CHARITABLE USE FIXED ASSETS			18	-5,775,227	

Form

4562

Depreciation and Amortization  
(Including Information on Listed Property)

OMB No 1545-0172

2011

Attachment  
Sequence No 179

Department of the Treasury  
Internal Revenue Service (99)

See separate instructions. Attach to your tax return.

Name(s) shown on return BILL & MELINDA GATES FOUNDATION	Business or activity to which this form relates	Identifying number 56-2618866
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Part I Election to Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	500,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost	
7 Listed property Enter the amount from line 29	7		
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8		
9 Tentative deduction Enter the smaller of line 5 or line 8	9		
10 Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10		
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11		
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12		
13 Carryover of disallowed deduction to 2012 Add lines 9 and 10, less line 12	13		

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property ) (See instructions )

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	31,730,310

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A		
17 MACRS deductions for assets placed in service in tax years beginning before 2011	17	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2011 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	31,730,310
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	



Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)  
**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No						24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No			
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost	
25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25		
26 Property used more than 50% in a qualified business use									
		%							
		%							
		%							
27 Property used 50% or less in a qualified business use									
		%				S/L -			
		%				S/L -			
		%				S/L -			
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28			
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29		

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person  
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year ( <b>do not</b> include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions )		
<b>Note:</b> If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2011 tax year (see instructions)					
43 Amortization of costs that began before your 2011 tax year				43	
44 <b>Total.</b> Add amounts in column (f) See the instructions for where to report				44	

## TY 2011 Accounting Fees Schedule

**Name:** BILL & MELINDA GATES FOUNDATION

**EIN:** 56-2618866

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX AND ACCOUNTING FEES	601,818	0		551,079

**TY 2011 All Other Program  
Related Investments Schedule****Name:** BILL & MELINDA GATES FOUNDATION**EIN:** 56-2618866

Category	Amount
LIQUIDIA TECHNOLOGIES INC. - A DIRECT EQUITY PROGRAM RELATED INVESTMENT TO ACCELERATE THE DEVELOPMENT OF A NOVEL VACCINE TECHNOLOGY IN THE INTEREST OF THE FOUNDATION'S GLOBAL HEALTH PROGRAM	9,999,994
ZYOMYX INC - A DEBT PROGRAM RELATED INVESTMENT TO ENABLE ZYOMYX TO COMMERCIALIZE THE POINT-OF-CARE CD4 HIV DIAGNOSTIC TOOL	6,000,000
ROOT CAPITAL INC - A DEBT PROGRAM RELATED INVESTMENT TO PROVIDE AFFORDABLE CREDIT TO FARMER ORGANIZATIONS AND SMALL ENTERPRISES LOCATED IN DISTRESSED AREAS IN AFRICA THAT SOURCE FROM SMALLHOLDER FARMERS, RURAL FARMERS, OR OTHER INDIVIDUALS ENGAGED IN AGRICULTURE	2,000,000
THE AFRICA HEALTH FUND LLC - A DIRECT EQUITY PROGRAM RELATED INVESTMENT TO DEVELOP A DOUBLE-BOTTOM LINE PRIVATE EQUITY FUND TO INVEST IN PRIVATE PROVIDERS OF HEALTHCARE TO THE POOR IN SUB-SAHARAN AFRICA	1,018,002
AFRICAN AGRICULTURAL CAPITAL FUND LLC - AN EQUITY FUND PROGRAM RELATED INVESTMENT TO INCREASE THE AVAILABILITY OF CAPITAL TO EARLY-STAGE AGRICULTURAL ENTERPRISES WHOSE BUSINESS MODELS DIRECTLY ENGAGE SMALLHOLDER FARMERS IN SUB-SAHARAN AFRICA	152,055

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
CELT CORPORATION	65 WEST BOSTON POST ROAD SUITE 200 MARLBOROUGH, MA 01752	2010-06-10	350,000	TO DEVELOP A FRAMEWORK FOR INSTITUTIONAL IMPROVEMENT DATA SYSTEMS	352,801	NO	9/14/2011		
CENTRE FOR INFECTIOUS DISEASE RESEARCH IN ZAMBIA	5977 BENAKALE ROAD NORTHMEAD ZA	2011-11-23	3,858,569	TO EVALUATE THE POPULATION EFFECTIVENESS OF ROTAVIRUS VACCINE INTRODUCTION IN ZAMBIA	NO	NO	NOT YET DUE		
CHANGE	1-31-H7 SESHADRI ROAD ESWAR NAGAR BEHIND BHAVANI BUS STOP MANIPAL 576104 IN	2011-10-20	100,000	TO DEVELOP AND TEST AN APPLICATION TO LOCATE AND IMMUNIZE CHILDREN WHO HAVE NOT RECEIVED VACCINATIONS FOR HIGH-PRIORITY PREVENTABLE DISEASES	NO	NO	NOT YET DUE		
CHARLOTTE CHAMBER OF COMMERCE	330 S TRYON STREET CHARLOTTE, NC 28202	2010-10-28	200,000	TO ENGAGE THE EDUCATION STAKEHOLDER COMMUNITY IN SUPPORT OF THE CHARLOTTE-MECKLENBURG SCHOOLS STRATEGIC PLAN	0	NO	3/7/2011		
CHARTER FUND INC	350 INTERLOCKEN BOULEVARD SUITE 390 BROOMFIELD, CO 80021	2011-11-23	1,250,000	TO FUND THE EXPANSION OF HIGH-PERFORMING CHARTER NETWORKS IN HIGH-NEED AREAS	0	NO	5/17/2012		
CHARTER FUND INC	350 INTERLOCKEN BOULEVARD SUITE 390 BROOMFIELD, CO 80021	2010-08-12	12,500,000	TO SUPPORT RESEARCH IN CERTAIN DISTRICTS	2,850,750	NO	04/01/2011, 05/14/2012		
CHARTER FUND INC	350 INTERLOCKEN BOULEVARD SUITE 390 BROOMFIELD, CO 80021	2007-08-09	10,000,000	TO BUILD A PORTFOLIO OF HIGH QUALITY CHARTER OPERATORS FOR UNDERSERVED FAMILIES	10,021,026	NO	02/15/2008, 03/01/2009, 05/10/2010, 04/01/2011, 05/17/2012		
CHILDREN FOR BREASTFEEDING INC	TESDA WOMENS CENTER TAGUIG RP	2011-11-17	100,000	TO INVESTIGATE THE EFFECTS THAT MATERNAL DIET HAS ON THE HORMONES THAT CAN STIMULATE, SUSTAIN OR HINDER LACTATION	NO	NO	NOT YET DUE		
CHINA MEDICAL BOARD INC	2 ARROW STREET CAMBRIDGE, MA 021385102	2008-11-13	6,329,599	TO SUPPORT RESEARCH TO INFLUENCE SMOKING CESSATION AMONG HEALTHCARE PROFESSIONALS	6,329,599	NO	09/10/2009, 08/30/2010, 08/30/2011, 02/06/2012		
CHINESE ASSN OF STD AIDS PREVENTION	27 NAN WEI ROAD BEIJING, 11100050 CH	2008-06-26	9,999,940	TO REDUCE HIV RISK BEHAVIORS AND DECREASE NEW HIV INFECTIONS AMONG HIGH RISK GROUPS IN CHINA	5,721,336	NO	04/09/2009, 05/12/2010, 07/06/2012		
CHINESE PREVENTIVE MEDICINE ASSN	XIDAJIE 1054 GULOU XICHENG DISTRICT, CH 11100009	2008-06-12	9,999,557	TO REDUCE HIV RISK BEHAVIORS AND DECREASE NEW HIV INFECTIONS AMONG HIGH RISK GROUPS IN CHINA	5,721,336	NO	02/19/2009, 03/31/2011, 01/20/2010, 06/05/2012		
CHRISTIAN MEDICAL ASSOC OF INDIA	SHOPPING CENTRE JANAKPURI BAREILLY, UP 110058 IN	2008-11-26	2,394,891	TO CONTRIBUTE TOWARDS THE REALIZATION OF NATIONAL RURAL HEALTH MISSION COMMITMENTS	1,807,065	NO	05/30/2009, 08/18/2010, 08/30/2011, 07/26/2012		
CHRISTIAN MEDICAL COLLEGE VELLORE	DEPARTMENT OF MEDICINE UNIT 1 AND INFECTIOUS DISEASE VELLORE, TN 632004 IN	2011-05-05	100,000	TO TEST WHETHER POOR IMMUNITY FROM THE ORAL POLIOVIRUS VACCINE MAY BE RESPONSIBLE FOR PERSISTENCE OF THE DISEASE	NO	NO	NOT YET DUE		
CHRISTIAN MEDICAL COLLEGE VELLORE	DEPARTMENT OF MEDICINE UNIT 1 AND INFECTIOUS DISEASE VELLORE, TN 632004 IN	2011-11-10	605,330	TO DETERMINE WHETHER MUCOSAL IMMUNITY AGAINST POLIOVIRUS CAN BE ENHANCED	8,992	NO	5/21/2012		
CLARKE MOSQUITO CONTROL PRODUCTS	110 E IRVING PARK ROSELLE, IL 60172	2011-11-17	2,997,591	TO DEVELOP AND COMMERCIALIZE A UNIQUE MALARIA VECTOR INTERVENTION TOOL FOR USE IN MALARIA ENDEMIC COUNTRIES	0	NO	2/28/2012		
COCA-COLA FOUNDATION	WISMA GKBI 8TH FLOOR JAKARTA 10210 ID	2011-07-07	4,971,831	TO IMPROVE ACCESS TO TECHNOLOGY IN PUBLIC LIBRARIES	128,860	NO	1/31/2012		
COLLABORATIVE DRUG DISCOVERY INC	1633 BAYSHORE HWY SUITE 324 BURLINGAME, CA 94010	2008-10-23	3,146,608	TO DEVELOP A DATABASE TO SPARK COLLABORATIVE EFFORTS TO DISCOVER MORE EFFECTIVE DRUGS AGAINST TB	2,443,030	NO	05/22/2009, 04/08/2010, 05/19/2011, 03/15/2011		
CONFEDERATION EUROPEENE DES ONG D'URGENCE ET DE DEVELOPEMENT	10 SQ AMBORDIX BRUSSELS B1000 BE	2011-11-17	2,050,141	TO STRENGTHEN THE QUANTITY AND EFFECTIVENESS OF EUROPEAN DEVELOPMENT AID	82,378	NO	1/31/2012		
CONVERGENT ENGINEERING INC	107 SW 140TH TERRA STE 1 NEWBERRY, FL 32669	2011-03-03	100,000	TO DEVELOP AND TEST A MATERNAL-FETAL MONITORING SYSTEM TO PROVIDE EARLY DIAGNOSIS FOR PREECLAMPSIA, LABOR DYSTOCIA	94,157	NO	02/11/2011, 06/30/2011, 01/10/2012, 04/27/2012		
DNA MEDICINE INSTITUTE	727 AVENUE MASSACHUSETTS CAMBRIDGE, MA 02139	2010-07-08	100,000	TO DEVELOP A DEVICE TO DETECT A BYPRODUCT FORMED BY MALARIA PARASITES	100,000	NO	06/16/2010, 01/18/2011, 09/06/2011		
DEV4 INITIATIVES	29A BROAD ST WELLS SOMERSET BA52DJ UK	2011-10-20	2,903,531	TO PROVIDE BETTER ACCESS TO INFORMATION ON AID AFFECTING PEOPLE IN EXTREME AND CHRONIC POVERTY	156,675	NO	3/9/2012		
ECO BANK TRANSNATIONAL INC	556/4 COLA AVE KOKOMILE ACCRA GH	2009-10-29	6,000,000	TO SUPPORT THE DELIVERY OF LOW-COST SAVINGS ACCOUNTS TO POOR PEOPLE IN GHANA AND LIBERIA	1,849,620	NO	02/05/2010, 03/30/2011, 03/20/2012		
E-LINE VENTURES LLC	363 7TH AVENUE 20TH FLOOR NEW YORK, NY 10001	2010-11-29	1,544,776	TO HELP BUILD THE EMERGING FIELD OF GAME-BASED LEARNING	1,156,576	NO	03/31/2011, 03/05/2012		
EDSURGE INC	228 LORTON AVE S BURLINGAME, CA 94010	2011-07-07	100,000	TO CONDUCT A DETAILED ANALYSIS OF PROMINENT K-8 LITERACY AND MATH CONTENT VENDORS FOR USE IN BLENDED LEARNING MODELS	100,000	NO	1/9/2012		
EMMANUEL HOSPITAL ASSOCIATION	808/92 DEEPALI BUILDING NEHRU PLACE NEW DELHI, DL 248179 IN	2009-03-19	9,409,939	TO ESTABLISH AND TRANSFER A SUSTAINABLE MODEL OF HIV PREVENTION IMPACT FOR HIGH RISK GROUPS	6,439,239	NO	05/31/2010, 05/31/2011, 05/31/2012		
FARM CONCERN INTERNATIONAL	REGIONAL OFFICE KARI CAMPUS WAIYAKI WAY NAIROBI 100 KE	2010-09-09	5,596,772	TO INCREASE THE PROFITABILITY OF HORTICULTURE PRODUCTION	1,764,262	NO	02/28/2011, 03/28/2012		
FIN TECH AFRICA	2 MAUDE STREET L2 FLOOR HURUINGHAM OFFICE PARK SANDTON 2146 SF	2008-07-31	5,007,873	TO EXPAND THE OUTREACH OF AFRICAN FINANCIAL SERVICE PROVIDERS THAT FOCUS ON POOR CLIENTS	2,604,424	YES	03/20/2009, 06/14/2010, 02/28/2011, 03/28/2012	2009-11-25	IN 2009, GRANTEE DISCLOSED A POTENTIAL DIVERSION OF FUNDS AND THE FOUNDATION SUSPENDED GRANT PAYMENTS. GRANTEE CORRECTED THE INTERNAL CONTROLS TO PREVENT FUTURE DIVERSIONS
FL ASSN OF DISTRICT SCHOOL SUPTS	208 SOUTH MONROE STREET TALLAHASSEE, FL 32301	2010-11-29	250,000	TO LEAD A PROJECT TO EDUCATE DISTRICT SUPERINTENDENTS ABOUT EFFECTIVE TEACHING REFORMS	250,413	NO	1/27/2012		
FL ASSN OF DISTRICT SCHOOL SUPTS	208 SOUTH MONROE STREET TALLAHASSEE, FL 32301	2011-07-21	950,000	TO PROVIDE TECHNICAL ASSISTANCE TO IMPLEMENT NEW TEACHER EVALUATION SYSTEMS	NO	NO	NOT YET DUE		

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
FONDATION MERIEUX	17 RUE BOURGELAT LYON FR	2011-11-23	1,217,668	TO DEVELOP AND VERIFY A TEST FOR THE DETECTION AND IDENTIFICATION OF SALMONELLA IN BLOOD FROM PATIENTS WITH SUSPECTED ENTERIC FEVER	30,383	NO	2/28/2012		
FONDAZIONE CENTRO SAN RAFFAELE	VIA OLGETTINA NO 60 MILAN 20132 IT	2011-10-27	100,000	TO ATTEMPT TO IDENTIFY THE SPECIFIC CELLULAR GENES THAT HIV USES TO INTEGRATE INTO CELLS AND ESTABLISH LATENCY		NO	NOT YET DUE		
FONTES FOUNDATION	BERNHARD HERRESVEI 3 OSLO 376 NO	2011-04-28	100,000	TO DESIGN A NEW TOILET BLOCK SYSTEM THAT CAN BE ERECTED AS A KIT IN HIGH-DENSITY, DIFFICULT TO SERVE COMMUNITIES		NO	NOT YET DUE		
FRONTIER ENVIRONMENTAL TECHNOLOGY	12687 CINNAMON CT ROLLA, MO 65401	2012-01-12	120,000	TO DEVELOP A BIOGAS GENERATOR THAT EFFECTIVELY TREATS WASTEWATER AND PRODUCES BIOGAS	72,746	NO	12/27/2011, 03/05/2012, 05/10/2012		
FUNDACAO CALOUSTE GULEBENKIAN	RUA DA QUINTA GRANDE 6 OZEIRAS 2780156 PO	2010-10-14	100,000	TO TEST A RESEARCH THEORY REGARDING IMMUNITY AGAINST SEVERE FORMS OF MALARIA	99,951	NO	11/04/2011, 06/12/2012		
FUNDACION AVINA DE PANAMA	RUA VISCONDE DO RIO BRANCO 1322 - LOJA 2 BRAZIL 80420210 PM	2008-11-13	4,999,240	TO ASSIST URBAN POPULATIONS IN LATIN AMERICA WITH A FRAMEWORK FOR PUBLIC WASTE COLLECTION	1,642,811	NO	03/30/2009, 03/01/2010, 02/28/2011, 02/29/2012		
FUNDACION EMPRESAS PUBLICAS DE MEDELLIN	CARRERA 58 42-125 MEDELLIN CO	2009-09-10	1,000,000	TO SUPPORT THE 2009 ACCESS TO LEARNING AWARD	1,009,595	NO	03/26/2010, 03/31/2011, 08/31/2011		
FUNDACION IN TERRIS	VA PERIMETRAL KM 17 GUAYAQUIL EC	2011-05-05	100,000	TO DEVELOP A PEDAL-OPERATED, LOW-COST, EASY-TO-USE, OPORTLESS URINE-DIVERTING DRY TOILET		NO	NOT YET DUE		
GE INDIA TECH CENTRE PRIVATE LTD	122 EPIP WHITEHEAD ROAD BANGALORE IN	2012-03-15	100,000	TO CREATE AN AFFORDABLE DIAGNOSTIC ULTRASOUND SCANNER FOR USE IN THE DEVELOPING WORLD	43,966	NO	12/22/2011, 04/25/2012, 06/29/2012		
GENESIS LABORATORIES INC	10122 NE FRONTAGE ROAD WELINGTON, CO 80549	2011-11-03	3,680,095	TO DEVELOP A NEW HOST TARGETED VECTOR CONTROL STRATEGY USING FIPRONIL TO REDUCE THE ABUNDANCE OF THE MALARIA VECTOR	0	NO	1/13/2012		
GENESIS LABORATORIES INC	10122 NE FRONTAGE ROAD WELINGTON, CO 80549	2009-04-02	5,217,924	TO DEMONSTRATE TOPICAL APPLICATION OF EPINOMECTIN TO CATTLE TO CONTROL VISCERAL LEISHMANIASIS	4,057,401	NO	03/01/2010, 01/19/2011, 09/26/2012		
GERMAN RED CROSS BLOOD DONOR SVC	FRIEDRICH-EBERT-STR 107 MANNHEIM GM	2011-09-22	100,000	TO GENERATE A REGISTRY OF STEM CELLS THAT LACK THE CCR5 PROTEIN, WHICH IS USED BY HIV TO ENTER INTO A CELL		NO	NOT YET DUE		
GHANA SUSTAINABLE AID PROJECT	ATT HANNAH DAVIS 5 AQUIDNECK CT JAMESTOWN, RI 02835	2011-04-28	100,000	TO DEVELOP AND FIELD TEST A PROTOTYPE TOILET FACILITY		NO	NOT YET DUE		
GUARDIAN NEWS AND MEDIA LIMITED	KINGS PLACE 90 YORK WAY LONDON N19GU UK	2011-08-18	2,492,746	TO SUPPORT AN ONLINE MICRO-SITE FOCUSED ON THE MILLENNIUM DEVELOPMENT GOALS AND RELATED HEALTH AND DEVELOPMENT THEMES	554,582	NO	5/24/2012		
GYNUITY HEALTH PROJECTS	15 EAST 26TH STREET 801 NEW YORK, NY 10010	2011-09-15	1,468,618	TO SUPPORT THE DEVELOPMENT OF AN 'ON-DEMAND' ORAL CONTRACEPTIVE PILL	449,353	NO	5/29/2012		
GYNUITY HEALTH PROJECTS	15 EAST 26TH STREET 801 NEW YORK, NY 10010	2009-11-25	24,970,464	TO EVALUATE MISOPRISTOL EFFECTIVENESS FOR PREVENTION OF POSTPARTUM HEMORRHAGE AT THE COMMUNITY LEVEL	5,990,391	NO	05/31/2010, 04/06/2011, 06/03/2012		
HEROES AIDS PROJECT	GODREJ INDUSTRIES PROJISHANGAR MUMBAI, MH 400079 IN	2008-11-13	3,178,978	TO PREVENT THE SPREAD OF HIV/AIDS IN INDIA BY EDUCATING THE PUBLIC	2,266,445	NO	09/21/2009, 10/31/2010, 05/31/2011, 05/31/2012	2010-04-30	VERIFICATION DETERMINED MINOR DISCREPANCIES IN GRANTEE'S USE OF FUNDS WHICH WERE SUBSEQUENTLY CORRECTED. NO DIVERSION OCCURRED
HERVANA LTD	HASTIVANTI 32/1 BETI SHEMESH IS 99000 IN	2011-01-13	100,000	TO DEVELOP AND TEST A VAGINAL FORMULATION THAT SECRETES AN AGENT WHICH INHIBITS SPERM MOTILITY	99,474	NO	11/03/2010, 01/16/2011, 05/17/2011, 05/31/2011		
HINDUSTAN LATEX FAMILY PLANNING	B-14 A IIND FLOOR SECTOR-62 BUDH NAGAR GAUTAUM NOIDA, UP 201301 IN	2007-05-24	4,349,058	TO REDUCE HIV INCIDENCE AMONG LOW INCOME MEN	2,403,057	NO	07/23/2008, 05/31/2009, 05/28/2010		
HINDUSTAN LATEX FAMILY PLANNING	B-14 A IIND FLOOR SECTOR-62 BUDH NAGAR GAUTAUM NOIDA, UP 201301 IN	2008-12-04	8,420,000	TO CONTROL THE SPREAD AND MITIGATE THE IMPACT OF HIV/AIDS	4,608,648	NO	10/07/2009, 06/13/2011		
HILL LIFECARE LTD	HILL BHAVAN PO(J)APURA KARAMANA KARANANA 695012 IN	2011-07-07	100,000	TO ATTEMPT TO ELIMINATE THE SIDE EFFECTS ASSOCIATED WITH COPPER T INTRAUTERINE DEVICES	100,000	NO	06/16/2011, 03/26/2012, 05/07/2012		
HOMENET SOUTH ASIA TRUST	21/22 GOVAL TOWER NR PANJARAPOLE AHMEDABAD, GJ 380001 IN	2008-11-26	4,000,000	TO ORGANIZE HOMEBASED WORKERS BY PROVIDING SOCIAL PROTECTION	1,504,654	NO	03/10/2009, 09/30/2009, 05/27/2010, 06/20/2012		
IDEO LLC	PIER 28 EMBARCADERO SAN FRANCISCO, CA 94105	2010-10-28	499,979	TO SUPPORT IMPROVED LIVELIHOODS IN RURAL COMMUNITIES	399,979	NO	04/29/2011, 04/30/2012, 06/27/2012		
INGIRAL INC	51 FEDERAL ST STE 301 SAN FRANCISCO, CA 94107	2010-12-16	2,000,000	A PRI TO DEVELOP A NEW MODEL FOR DELIVERING POSTSECONDARY SUPPORT TO INCREASE PERSISTENCE AND COMPLETION	2,000,000	NO	03/31/2011, 02/28/2012		
INNOLYTICS LLC	PO BOX 675935 RANCHO SANTA FE, CA 92067	2010-11-11	100,000	TO TEST A MODIFIED VERSION OF A DRUG FOR ITS ABILITY TO ALTER SPERM RECEPTOR PROTEINS IN MAMMALS	100,000	NO	08/31/2010, 12/31/2010, 10/05/2011		
INNOVATION UNIT LIMITED THE	CAN MEZZANINE 49-51 EAST ROAD LONDON N16AH UK	2011-11-23	400,000	TO SUPPORT THE GLOBAL EDUCATION LEADERS' PROGRAM		NO	NOT YET DUE		
INSTITUTO TRABAJO Y FAMILIA	JIRON DE LA UNION 264 TERCEER PISO LIMA 1 PE	2008-10-09	5,999,761	TO INCREASE PRODUCTIVITY AND IMPROVE THE QUALITY OF LIFE FOR THE EXTREME POOR	5,110,319	NO	01/30/2009, 01/31/2010, 01/31/2011, 01/31/2012		

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
INTERNATIONAL AIDS SOCIETY	AVENUE LOUIS-CASAI 71 P O BOX 28 COINTRIN GENEVA SZ CH1216	2010-09-16	1,467,167	TO PROMOTE EFFICIENCIES AND ACCOUNTABILITY FOR AIDS PREVENTION	1,467,167	NO	04/04/2011, 09/26/2011		
INTERNATIONAL AIDS SOCIETY	AVENUE LOUIS-CASAI 71 P O BOX 28 COINTRIN GENEVA SZ CH1216	2008-06-12	4,225,755	TO PROMOTE A MORE EFFECTIVE RESPONSE TO HIV/AIDS	4,256,366	NO	03/31/2009, 08/31/2010, 02/20/2012		
LAMSCIENCE INC	633 DAVIS DRIVE SUITE 400 MORRISVILLE, NC 27560	2011-07-28	100,000	TO DEVELOP A REUSABLE AND SELF-DECONTAMINATING MENSTRUAL NAPKIN THAT USES PHOTOYNAMIC DYES TO INACTIVATE MICROBIAL GROWTH ON THE FABRIC	100,000	NO	06/24/2011, 10/03/2011, 01/05/2012, 05/01/2012, 06/05/2012		
LAVAX INC	1265 N WELLINGTON DRIVE PALANTINE, IL 60067	2011-06-23	100,000	TO DEVELOP AND TEST A VAGINAL SUPPOSITORY THAT USES A STRAIN OF COMMENSAL BACTERIA WHICH HAS THE ABILITY TO IMMOBILIZE SPERM AND CAPTURE VIRUSES	100,028	NO	05/10/2011, 11/12/2011, 04/30/2012		
LAVAX INC	1265 N WELLINGTON DRIVE PALANTINE, IL 60067	2010-04-01	100,000	TO USE NOVEL METHOD PROTECTING INFANTS FROM HIV IN BREAST MILK	100,000	NO	02/10/2010, 06/30/2010, 10/29/2010, 08/06/2010, 02/10/2010		
LINCOLN SQUARE PRODUCTIONS LLC	77 WEST 66TH ST NEW YORK, NY 10023	2010-09-16	1,759,859	TO BRING GREATER PUBLIC AWARENESS TO CRITICAL, UNDERREPORTED HEALTH OF THE POOR	1,401,511	NO	12/22/2010, 12/01/2011		
LIQUIDIA TECHNOLOGIES INC	419 DAVIS DRIVE SUITE 100 MORRISVILLE, NC 27560	2011-02-18	9,999,994	A PRI TO ACCELERATE THE DEVELOPMENT OF A NOVEL VACCINE TECHNOLOGY	9,999,994	NO	3/30/2012		
LIVON LLC	PO BOX 99 ALPHA, OH 45301	2011-09-08	130,000	TO DEVELOP AND TEST A SIMPLE TOILET WITH INTEGRATED SEWAGE TREATMENT	130,000	NO	08/02/2011, 11/02/2011, 02/21/2012, 07/03/2012, 08/02/2012		
LOOWATT LTD	DESIGN LONDON IMPERIAL COLLEGE EXHIBITION ROAD LONDON SW72AZ UK	2011-09-08	100,000	TO DEVELOP A WATERLESS TOILET THAT SEALS WASTE INTO A PORTABLE CARTRIDGE WITHIN BIODEGRADABLE FILM	113,796	NO	07/30/2011, 12/02/2011, 06/02/2012, 09/11/2012		
LOVELIFE TRUST	48 WIERDA RD WEST WIERDA VALLEY JOHANNESBURG SA 2196	2008-05-22	3,650,050	TO DEMONSTRATE A PROGRAM FOR OVC SUPPORT THROUGH A NATINAL NETWORK OF 500 GRANDMOTHERS	3,829,832	NO	12/03/2008, 12/03/2009, 11/30/2010		
LOWY INSTITUTE FOR INTL POLICY	31 BLIGH STREET SYDNEY 2000 AS	2008-10-02	1,246,017	TO CREATE FRIENDS OF THE GLOBAL FUND PACIFIC	1,246,017	NO	08/13/2009, 07/30/2010, 04/28/2011, 05/05/2011, 06/02/2011		
LUCERNA INC	PO BOX 1342 NEW YORK, NY 10021	2011-10-13	100,000	TO DEVELOP A PORTABLE FLUORESCENCE-BASED DEVICE FOR THE RAPID DETECTION OF PROCALCITONIN (PCT)	57,291	NO	8/8/2011		
MACHA RESEARCH TRUST LTD	NAMWALA ROAD PO BOX 630166 CHOMA ZA	2009-11-05	100,000	TO ACCELERATE MALARIA ERADICATION BY TARGETING OFF-SEASON CARRIER INFECTIONS	100,000	NO	6/23/2011		
MATHEMATICA POLICY RESEARCH	PO BOX 2393 PRINCETON, NJ 085432393	2009-07-30	470,507	TO PROVIDE RICH DATA THAT IMPROVES INSTRUCTION AT THE EQUITY PROJECT (TEP)	223,408	NO	03/01/2010, 03/08/2011, 02/28/2012		
MATRIXAX INC	650 ALBANY STREET BOSTON, MA 02118	2010-03-18	100,000	TO APPLY A NOVEL TECHNOLOGY, PROTEIN CAPSULAR MATRIX VACCINES, AGAINST S PNEUMONIAE	100,000	NO	02/01/2010, 05/11/2010, 07/30/2010, 02/15/2011		
MCKNIGHT FOUNDATION THE	710 SOUTH SECOND STREET SUITE 400 MINNEAPOLIS, MN 55401	2008-11-13	26,006,931	TO SUPPORT CROP RESEARCH PROJECTS DESIGNED TO OVERCOME CONSTRAINTS TO FOOD AND NUTRITIONAL SECURITY	14,808,835	NO	04/09/2009, 02/24/2010, 02/24/2010, 03/01/2011, 03/15/2012		
MESA TECH INTERNATIONAL INC	2778 AGUA FRIA ST BLD C STE A SANTA FE, NM 87507	2011-08-18	1,758,993	TO DEVELOP AND TO MAKE AVAILABLE A LOW COST AND EASILY USED NUCLEIC ACID SAMPLE PREPARATION SUB-SYSTEM TO SUPPORT POINT-OF-CARE DIAGNOSTICS IN LOW RESOURCE SETTINGS	139,876	NO	6/18/2012		
METAMETRICS INC	1000 PARK FORTY PLAZA DRIVE SUITE 120 DURHAM, NC 27713	2010-12-02	3,468,005	TO DEVELOP INTERACTIVE ONLINE TOOL TO FOCUS ON LITERACY IN THE COMMON CORE STATE STANDARDS	1,124,183	NO	04/04/2011, 03/01/2012		
MICROSARVE INDIA FOUNDATION	C-34 E- PARK EXTENSION MAHANAGAR LUCKNOW, UP IN 226006	2007-07-12	6,322,709	TO OPTIMIZE THE PROVISION OF HIGH-IMPACT, SCALABLE MICRO FINANCE PRODUCTS	5,256,557	NO	04/28/2008, 06/22/2009, 05/31/2010, 05/31/2011, 05/31/2012		
MILLENNIUM HEALTH MICROSCOPE FDN	10 ALBANY ROAD BEDFORD MK403PH UK	2010-05-13	100,000	TO ENABLE BETTER DIAGNOSIS OF PRIORITY GLOBAL HEALTH CONDITIONS IN RESOURCE-POOR SETTINGS	100,000	NO	05/17/2011, 11/01/2011		
NANOBIO CORPORATION	2311 GREEN RD SUITE A ANN ARBOR, MI 48105	2010-11-24	5,930,094	TO DEVELOP AN EFFECTIVE, STABLE INTRAMASAL VIRUS VACCINE FOR THE DEVELOPING WORLD	3,991,335	NO	12/01/2011, 06/19/2012		
NATIONAL JOURNAL GROUP INC	THE WATERGATE 600 NW NEW HAMPSHIRE AVE WASHINGTON, DC 20037	2010-09-16	90,638	TO SUPPORT FOR THE NATIONAL JOURNAL EDUCATION EXPERT BLOG	90,638	NO	02/28/2011, 08/15/2011		
NATIONAL LITERACY PROJECT INC	772 RHODEN COVE ROAD TALLAHASSEE, FL 32312	2011-11-10	896,890	TO ENGAGE WITH 3-5 DISTRICTS IN THE LITERACY DESIGN COLLABORATIVE EXPANSION IN FLORIDA	234,681	NO	7/1/2012		
NATURALIA ET BIOLOGIA	46 BOULEVARD DES INVALIDES PARIS 75007 FR	2011-03-10	1,138,580	TO ASSESS IMPACT OF MALE CIRCUMCISION THROUGH A SERIES OF CROSS SECTIONAL STUDIES	380,559	NO	3/15/2012		

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NBCUNIVERSAL MEDIA LLC	100 UNIVERSAL CITY PLAZA UNIVERSAL CITY, CA 916081002	2010-08-05	2,033,500	TO SUPPORT THE NATIONAL EDUCATION SUMMIT	2,013,500	NO	02/28/2011, 02/28/2012		
NEW CLASSROOMS INNOVATION PARTNERS	1250 BROADWAY 30TH FLOOR NEW YORK, NY 10001	2011-08-11	992,800	TO DEVELOP A HIGHLY INNOVATIVE, PERSONALIZED LEARNING MODEL FOR MIDDLE SCHOOL MATH		NO	NOT YET DUE		
NEW DELHI TELEVISION LIMITED	207 OKHA INDUSTRIAL ESTATE PHASE-III NEW DELHI, DL 110020	2011-04-07	872,204	TO BRING GREATER AWARENESS TO MATERNAL HEALTH, A CRITICAL UNDERREPORTED HEALTH ISSUE PLAUGING THE DEVELOPING WORLD	872,204	NO	5/24/2012		
NEWARK CHARTER SCHOOL FUND INC	ONE GATEWAY CENTER SUITE 2600 NEWARK, NJ 07102	2008-05-15	4,000,000	TO INVEST IN CHARTER SCHOOL DEVELOPMENT IN NEWARK, NEW JERSEY	3,486,310	NO	03/01/2009, 03/01/2010, 03/01/2011, 05/08/2012		
NEXT DIMENSION TECHNOLOGIES INC	1 WEST MOUNTAIN STREET 11 PASADENA, CA 91103	2010-03-18	100,000	TO DEVELOP A BREATH-BASED ANALYZER FOR TUBERCULOSIS	100,000	NO	02/01/2010, 06/24/2010, 11/30/2010, 06/24/2011		
NIKE FOUNDATION	ONE BOWERMAN DRIVE BEAVERTON, OR 970056453	2010-10-28	2,998,500	TO DESIGN AND IMPLEMENT LARGE SCALE PROGRAMS TO MEET ADOLESCENT GIRLS' HEALTH AND DEVELOPMENT NEEDS	632,663	NO	07/29/2011, 07/31/2012		
NISWONGER FOUNDATION	16 GILLAND STREET TUSCULUM COLLEGE GREENEVILLE, TN 37743	2010-11-11	1,500,000	TO EXPAND ACCESS TO RIGOROUS COURSES IN RURAL NORTHEAST TENNESSEE	619,164	NO	9/1/2012		
NOVARTIS	350 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02139	2011-12-01	14,756,274	TO MANUFACTURE CLINICAL LOTS OF HIV PROTEINS FOR EFFICACY EVALUATION OF POXVIRUS/PROTEIN PRIME-BOOST REGIMES	0	NO	4/17/2012		
OPPORTUNITY TRANSFORMATION INVESTMENT	2122 YORK ROAD SUITE 340 OAK BROOK, IL 60523	2006-11-30	10,000,000	A PRI TO CREATE OR EXPAND COMMERCIAL BANKS FOR THE POOR ACROSS FIVE AFRICAN COUNTRIES	10,000,000	NO	09/10/2007, 04/01/2008, 03/31/2009, 03/31/2010, 03/31/2011, 04/04/2012		
OSEL INC	320 LOGUE AVE MOUNTAIN VIEW, CA 94043	2011-11-03	969,465	TO DEVELOP A PLATFORM TECHNOLOGY TO DELIVER PROTECTIVE ANTIBODIES TO THE CERVICAL/VAGINAL MUCOBAL SURFACES WHERE HIV INFECTION OCCURS	24,468	NO	3/31/2012		
PALADIN BIOSCIENCES	8223 ROPER ROAD EDMONTON, AB T6E6S4 CA	2010-05-27	100,000	TO PRODUCE DENDRITIC CELL BASED VACCINE TO GENERATE BOTH B AND T CELL RESPONSES	93,078	NO	02/22/2010, 05/28/2010, 08/19/2010, 12/23/2010		
PARTICIPANT MEDIA LLC	331 FOOTHILL ROAD 3RD FLOOR BEVERLY HILLS, CA 90210	2010-09-02	2,000,000	TO EXECUTE A SOCIAL ACTION CAMPAIGN THAT WILL COMPLEMENT THE EDUCATION FILM, WAITING FOR SUPERMAN	1,997,998	NO	12/31/2010, 12/31/2011		
PARTNERS FOR DEVELOPING FUTURES INC	350 INTERLOCKEN BOULEVARD SUITE 390 BROOMFIELD, CO 80021	2010-10-21	2,173,253	TO SUPPORT HIGH-POTENTIAL, EARLY-STAGE MINORITY-LED CHARITERS THAT SERVE UNDERSERVED STUDENTS	1,648,253	NO	03/31/2011, 04/12/2012		
PAXVAX INC	3985A SORRENTO VALLEY BOULEVARD SAN DIEGO, CA 92121	2011-12-01	100,000	TO DEVELOP A LOW-COST, SINGLE-DOSE, ORAL POLIO VACCINE	84,958	NO	10/19/2011, 01/12/2012, 04/17/2012, 07/31/2012		
PERSUADERS LLC (PRODUCT) RED	675 AVENUE OF THE AMERICAS 6TH FLOOR NEW YORK, NY 10010	2009-12-10	2,097,001	TO INCREASE AWARENESS AND SUPPORT FOR THE GLOBAL FUND TO FIGHT AIDS, TUBERCULOSIS, AND MALARIA	2,217,087	NO	03/16/2010, 04/01/2011, 01/11/2012		
PLANET FINANCE	13 RUE DIEUMEGARD SAINT OUEN 93400 FR	2008-10-30	1,757,001	TO SUPPORT MOBILE BANKING FOR MICROFINANCE IN THE MIDDLE EAST AND AFRICA	1,744,464	NO	05/05/2009, 05/05/2010, 05/16/2011, 04/17/2012		
POLLINATE VENTURES	2215 CEDAR SPRINGS ROAD 816 DALLAS, TX 75201	2010-11-18	19,490	TO SEED THE START-UP AND WORK OF A NEW SOCIAL VENTURE FUND COMMITTED TO TRANSFORMING U S EDUCATION	21,474	NO	02/27/2011, 10/01/2011		
POWER-FREE EDUCATION AND TECHNOLOGY	UNIT 147 PLATINUM JUNCTION SCHOOL STREET CAPE TOWN 7442 SF	2011-07-21	100,000	TO DEVELOP A DEVICE TO MONITOR OXYGEN SATURATION LEVELS IN THE BLOOD OF NEWBORNS, SICK CHILDREN AND MOTHERS UNDERGOING CESAREAN SECTION		NO	NOT YET DUE		
PRAxis-INST FOR PARTICIPTRY PRCTICES	C-75 SOUTH EXTENSION PART II NEW DELHI, DL 110049 IN	2009-11-12	4,199,998	TO ENABLE HIGH-RISK COMMUNITIES TO ADDRESS ISSUES RELATED TO HIV/AIDS PREVENTION	1,484,493	NO	05/25/2010, 05/14/2011, 07/10/2012		
PRAxis-INST FOR PARTICIPTRY PRCTICES	C-75 SOUTH EXTENSION PART II NEW DELHI, DL 110049 IN	2009-11-12	2,505,182	TO DEFINE AND MONITOR COMMUNITY MOBILIZATION STANDARDS RELATED TO HIV/AIDS PREVENTION	775,677	NO	07/16/2010, 05/16/2011, 05/29/2012		
PROCREDIT HOLDING AG	KIRSCHWALDSTRASSE 19 FRANKFURT AM MAIN D60435 GM	2006-11-30	11,582,000	A PRI TO INCREASE ACCESS TO LOW-BALANCE BANK ACCOUNTS IN AFRICA	10,553,987	NO	03/14/2007, 03/14/2008, 03/16/2009, 03/15/2010, 03/15/2011, 03/15/2012		
PROCREDIT HOLDING AG	KIRSCHWALDSTRASSE 19 FRANKFURT AM MAIN D60435 GM	2006-11-30	20,000,000	TO INCREASE ACCESS TO LOW-BALANCE BANK ACCOUNTS IN AFRICA	20,000,000	NO	03/25/2007, 03/28/2008, 09/30/2009, 04/23/2010, 05/02/2011, 05/21/2012		
PROFESSION ASST FOR DEV ACTION	3 COMMUNITY SHOPPING CENTRE NITI BAGH NEW DELHI, DL 110049 IN	2009-04-10	10,243,389	TO CREATE SUSTAINABLE RURAL FARMING FAMILIES IN POOR REGIONS OF INDIA	6,474,954	NO	06/07/2010, 06/08/2011, 06/02/2012		
QUANTASPEC INC	240 BATTERY STREET SUITE 102 BURLINGTON, VT 05401	2011-11-03	100,000	TO DEVELOP A DEVICE TO PROVIDE AUTOMATED, RAPID, REAGENT-LESS DIAGNOSIS OF MALARIA	100,000	NO	08/23/2011, 02/13/2012, 06/18/2012		
QUANTITATIVE BIOSCIENCES INC	768 VAL SERENO DR ENCINITAS, CA 92024	2011-07-21	100,000	TO DEVELOP AN ALGAE-BASED WASTE TREATMENT SYSTEM TARGETED FOR THIRD-WORLD APPLICATIONS	85,287	NO	06/13/2011, 11/08/2011, 03/09/2012, 05/22/2012, 08/08/2012		
RASMUSON FOUNDATION	301 W NORTHERN LIGHTS BLVD STE 400 ANCHORAGE, AK 99503	2009-11-19	900,000	TO SUPPORT EDUCATION PROGRAMS FOR LOW INCOME, MINORITY POPULATIONS IN ALASKA	900,000	NO	02/10/2010, 02/15/2011, 03/01/2012		
RED CROSS SOCIETY OF CHINA	NO 8 BEIXINQIAO SANTIAO BEIJING, 11 CH	2011-11-23	9,000,000	TO INCREASE SUPPORT FOR TOBACCO CONTROL IN CHINA	0	NO	7/6/2012		
REG UNIV FORUM	RUFORUM SECRETARIAT PLOT 151 GARDEN HILL MAKERERE UNIVERSITY MAIN CAMPUS KAMPALA UG	2009-04-30	14,195,431	TO SUPPORT IMPROVED AGRICULTURAL PRODUCTIVITY OF SMALLHOLDER FARMERS	9,634,706	NO	08/22/2009, 08/31/2010, 08/15/2011, 08/25/2012		
RETINA PHARMA INC	2375 CABOT BOULEVARD SUITE 206 HAYWARD, CA 94545	2011-10-27	100,000	TO TEST UV-RESISTANT SUPER-WATER-REPELLENT SILICA AS A COATING FOR TOILETS	100,000	NO	09/09/2011, 12/07/2011, 03/20/2012, 05/02/2012		
ROADS TO SUCCESS INC	C/O OASIS COMMUNITY CORPORATION 20 JAY STREET ROOM 802 BROOKLYN, NY 11201	2009-11-05	430,000	TO COMPLETE THE DEVELOPMENT OF ITS 7TH CURRICULUM THROUGH 12TH GRADE ADVISORY PROGRAM	430,374	NO	09/10/2010, 10/01/2011		

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ROCKHOPPER PRODUCTIONS LIMITED	THE PALL MALL DEPOSIT 124 - 128 BARLBY ROAD LONDON W BL UK	2011-04-21	2,357,197	TO SUPPORT A MAGAZINE-FORMAT TELEVISION BROADCAST SERIES ON GLOBAL HEALTH ISSUES	2,143,809	NO	1/31/2012		
ROTARY INTERNATIONAL AVENUE NW 5918 78TH DISTRICT 5020 GIG HARBOR, WA 98335		2010-11-04	110,000	TO MATCH LOCAL ROTARY CLUB EFFORTS TO TO SUPPORT HOMELESS FAMILIES WITHIN THE ROTARY 5020 GEOGRAPHY	102,686	NO	9/1/2011		
ROTARY INTERNATIONAL BLD 328 ALVERSON DISTRICT 5050 EVERETT, WA 98201		2010-11-04	105,000	TO SUPPORT LOCAL ROTARY CLUB EFFORTS TO PROVIDE ASSISTANCE FOR HOMELESS FAMILIES	10,000	NO	12/6/2011		
SAMA PRAGATI VILLAGE JATASHANKA TEHSLI BAGLI DISTRICT DEWAS, MP 455227 IN		2009-07-02	150,000	TO BUILD UNDERSTANDING OF WATERSHED ISSUES CRITICAL TO RAIN FED AGRICULTURE AND SMALL SCALE FARMERS	150,000	NO	07/12/2010, 05/30/2011		
SAPLING FOUNDATION 250 HUDSON ST SUITE 1002 NEW YORK, NY 10013		2011-05-26	1,884,650	THE TEDX PROGRAM GLOBALLY, PARTICULARLY IN THE DEVELOPING WORLD	532,673	NO	1/31/2012		
SCHOLASTIC INC 557 BROADWAY NEW YORK, NY 10012		2009-12-03	2,274,957	TO DEVELOP A TOOL FOR TEACHERS TO ASSESS STUDENT COMPUTATIONAL AND PROBLEM SOLVING SKILLS	2,588,104	NO	03/05/2010, 12/17/2010, 07/29/2011		
SCHOLASTIC INC 557 BROADWAY NEW YORK, NY 10012		2011-12-08	4,463,541	TO SUPPORT TEACHERS' IMPLEMENTATION OF THE COMMON CORE STATE STANDARDS IN MATHEMATICS	616,654	NO	8/1/2012		
SEEDR LLC 887 W MARIETTA ST M-103 ATLANTA, GA 30318		2009-10-08	539,566	COLD BOXES USED IN VACCINE-PREVENTABLE DISEASE PROGRAMS	433,993	NO	03/22/2010, 03/29/2011		
SELF EMPLOYED WOMEN'S CENTER OPP SEWA RECEPTION DISTRICT DEWAS, MP 455227 IN		2008-11-13	7,518,569	TO ORGANIZE THE URBAN POOR TO ACHIEVE THE GOALS OF FULL EMPLOYMENT AND SELF RELIANCE	4,188,150	NO	03/09/2009, 01/31/2010, 02/28/2011, 02/29/2012		
SEVENTH SENSE BIOSYSTEMS INC 101 BINNEY STREET CAMBRIDGE, MA 02142		2011-08-18	3,277,314	TO DEVELOP A UNIVERSAL, ONE-STEP DEVICE FOR RESOURCE-POOR SETTINGS	592,814	NO	2/29/2012		
SEVENTH SENSE BIOSYSTEMS INC 101 BINNEY STREET CAMBRIDGE, MA 02142		2010-04-01	100,000	TO DEVELOP NOVEL MALARIA DIAGNOSTICS THAT ALLOW FOR RAPID, ONE-STEP MALARIA DETECTION	100,000	NO	02/10/2010, 04/01/2010, 07/16/2010, 11/10/2010		
SHARED LEARNING COLLABORATIVE LLC 1432 ELLIOT AVENUE WEST SEATTLE, WA 98119		2011-07-28	76,500,000	A PRI TO BUILD, MANAGE, AND PROMOTE THE SHARED LEARNING INFRASTRUCTURE	3,713,505	NO	4/24/2012		
SHOREBANK INTERNATIONAL 1220 19TH STREET NW SUITE 200 WASHINGTON, DC 20036		2010-10-28	10,000,000	TO BUILD A PLATFORM THAT WILL ALLOW THE POOR MANAGE MONEY SAFELY VIA MOBILE PHONE	2,867,366	NO	03/31/2011, 03/29/2012		
SHOREBANK INTERNATIONAL 1220 19TH STREET NW SUITE 200 WASHINGTON, DC 20036		2011-01-06	6,948,436	TO ENCOURAGE BANK ACCOUNT UPTAKE AND USAGE AMONG THE POOR AND UNBANKED	1,672,123	NO	3/31/2012		
SHOREBANK INTERNATIONAL 1220 19TH STREET NW SUITE 200 WASHINGTON, DC 20036		2009-10-15	5,500,000	TO IMPROVE THE CAPACITY OF MICROFINANCE BANKS IN ASIA TO DELIVER SAVINGS PRODUCTS TO THE POOR	4,803,918	NO	03/31/2010, 03/31/2011, 03/31/2012		
SNV LLC 7500 OLD GEORGETOWN RD SUITE 901 BETHESDA, MD 20814		2011-09-29	7,586,520	TO IMPROVE THE LIVELIHOODS OF SMALLHOLDER FARMERS IN SUB-SAHARAN AFRICA, PARTICULARLY WOMEN	470,995	NO	8/15/2012, 08/15/2012		
SOUTHERN AFRICAN CONF OF UNIT 11 CENTRAL OFFICE PARK BISHOPGATE DURBAN 4008 SF 157		2010-06-24	3,232,942	TO INCREASE THE INCOMES OF SMALLHOLDER FARMERS IN SOUTHERN AFRICA	999,913	NO	02/28/2011, 02/29/2012		
SPEECH TECH AND APPLIED RSRCH 54 MIDDLESEX TURNPIKE BEDFORD, MA 01730		2010-09-02	100,000	TO DEVELOP A PNEUMONIA DIAGNOSTIC TOOL BASED ON DIFFERENTIAL COUGH ACOUSTICS	100,000	NO	07/24/2010, 10/20/2010, 03/04/2011, 03/04/2011, 03/04/2011		
SUSTAINABLE SANITATION 138A EKEBERGVEIEN OSLO 1178 NO		2011-04-14	100,000	TO DESIGN AND TEST A LOW-COST SYSTEM TO RAPIDLY TURN HUMAN EXCRETA INTO PATHOGEN-FREE COMPOST FOR USE AS FERTILIZER FOR FARMERS		NO	NOT YET DUE		
SYMBIORA INC PO BOX 1107 GRANTHAM, NH 03753		2011-12-01	100,000	TO EVALUATE THE SAFETY AND EFFECTIVENESS OF A SOLUTION TO PREVENT AND TREAT ACUTE DIARRHEAL ILLNESS IN INFANTS	99,868	NO	11/15/2011, 03/26/2012, 06/12/2012		
TCI FOUNDATION TCI HOUSE 69 INSTUTIONAL AREA SECTOR 32 GURGAON, HR 122001 IN		2003-12-23	12,267,588	TO IMPLEMENT A LARGE SCALE EFFECTIVE HIV PREVENTIVE INTERVENTION IN INDIA	11,411,607	NO	07/2004, 07/2005, 08/2006, 08/2007, 07/2010, 10/2011	2006-07-07	AT THE FOUNDATION'S DIRECTION, AN EVALUATION OF THE GRANT WAS COMPLETED ON JULY 7, 2006 BASED ON THAT EVALUATION AND THE GRANTEE'S REPORTS, TO THE KNOWLEDGE OF THE FOUNDATION, NO FUNDS HAVE BEEN DIVERTED FROM THE PURPOSES OF THE GRANT
TELENOR PAKISTAN 38 PARIS PLAZA MARKAZ F-11 ISLAMABAD PK		2011-11-23	6,500,000	TO ACCELERATE TAKE-UP AND USAGE OF MOBILE SAVINGS ACCOUNT AMONG POOR AND UNBANKED CUSTOMERS	0	NO	2/29/2012		
TRANSDERM INC 2161 DELAWARE AVENUE SANTA CRUZ, CA 95060		2010-04-01	100,000	TO INCREASE MALARIA VACCINE ACCESS TO AT-RISK POPULATIONS	100,000	NO	02/01/2010, 08/27/2010, 11/05/2010, 02/22/2011		
TUTOR COM INC 9 EAST 40TH ST 2ND FLOOR NEW YORK, NY 10016		2010-11-18	1,784,793	TO DEVELOP AND PILOT A TEACHER PROFESSIONAL DEVELOPMENT TOOL LEVERAGING TECHNOLOGY	804,093	NO	01/31/2011, 02/02/2012		
UNITED STATES INTL UNIVERSITY PO BOX 14634 NAIROBI 800 KE		2011-06-02	497,906	TO DESIGN AND DELIVER A CERTIFICATE PROGRAM FOR SMALLHOLDER AGRIBUSINESS ENTREPRENEURS IN KENYA	18,162	NO	1/26/2012		
UNIV OF EASTERN AFRICA BARATON PO BOX 2500 ELDORET KE		2011-10-20	100,000	TO DETECT MALARIA PARASITES USING A KIT THAT REACTS IRON (FE) SOLUTION WITH HUMAN PLASMA SAMPLES		NO	NOT YET DUE		
UNIV OF EASTERN AFRICA BARATON PO BOX 2500 ELDORET KE		2009-11-12	100,000	TO CREATE A DIAGNOSTIC TOOL FOR MALARIA	98,708	NO	1/4/2012		



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UNIV OF EASTERN AFRICA BARATON	PO BOX 2500 ELDORET KE	2011-04-04	100,000	TO PRODUCE A GEL-BASED DISINFECTANT FROM PLANT EXTRACTS WHICH CAN BE APPLIED TO HANDS TO REDUCE CONTAMINATION	NO	NO	NOT YET DUE		
VINDICO NANOBIOTECH INC	A169 ASTECC UNIVERSITY OF KENTUCKY LEXINGTON, KY 40506	2010-11-11	100,000	TO DEVELOP A VAGINAL GEL THAT CAN CONTROL THE DELIVERY OF SPERMICIDES	41,271	NO	08/2010, 11/2010, 01/2011, 04/2011, 10/2011, 01/2012, 07/2012		
VIVEKANANDA INTL HEALTH CENTRE	54A BK PAUL AVENUE KOLKATA, WB 700005 IN	2009-11-12	93,710	TO HELP DIFFERENTIATE BETWEEN RELAPSE AND RE-INFECTION IN MALARIA	93,710	NO	5/31/2011		
VODACOM TANZANIA LIMITED	1ST FLOOR BUILDING NO 2 MLIMANI CITY OFFICE PARK MLIMANI CITY DAR ES SALAAM TZ	2010-11-04	4,774,530	TO SUPPORT THE M-PESA ACCELERATION PROJECT TO INCREASE UPTAKE AND USAGE OF M-PESA AMONG THE POOR	3,227,675	NO	08/12/2011, 09/28/2012		
VOLUNTARY HEALTH SERVICES	TTTI POST ADYAR CHENNAI, TN 600113 IN	2009-03-26	11,712,865	TO REDUCE THE BURDEN OF HIV AMONG SEX WORKERS IN TAMIL NADU	4,095,096	NO	05/31/2010, 06/15/2011		
WAMAX INC	4473 142ND AVE SE BELLEVUE, WA 98006	2011-03-03	100,000	TO DEVELOP A TOOTH FILLER WHICH CAN BE APPLIED BY HAND INTO CAVITIES TO PROVIDE LONG-LASTING ANTI-VIRAL AND ANTI-BACTERIAL FUNCTIONS	100,000	NO	02/03/2011, 05/09/2011, 08/15/2011, 01/05/2012, 02/15/2012		
WATER AGRIFORESTY NUTRITIN DEV FND	LIBERTAD MSAMIS ORIENTAL CAGAYAN DE ORO RP 9021	2011-04-14	100,000	TO TEST LOW-COST DRY TOILETS APPROPRIATE FOR MOST CONDITIONS		NO	NOT YET DUE		
WIEGO	227 ROYAL EXCHANGE GTR MANCHESTER UK M27DD	2008-10-23	12,859,714	TO IMPROVE THE STATUS OF THE WORKING POOR, ESPECIALLY WOMEN, IN DEVELOPING WORLD COUNTRIES	5,048,811	NO	06/15/2009, 07/25/2010, 06/30/2011		
WILLIAM AND FLORA HEWLETT FDN	2121 SAND HILL ROAD MENLO PARK, CA 94025	2009-09-24	13,000,000	TO SUPPORT THE QUALITY EDUCATION IN DEVELOPING COUNTRIES INITIATIVE PHASE II	9,460,537	NO	03/15/2010, 03/15/2011, 03/07/2012		
WILLIAM AND FLORA HEWLETT FDN	2121 SAND HILL ROAD MENLO PARK, CA 94025	2006-11-16	40,000,000	TO IMPROVE THE QUALITY OF EDUCATION IN THE DEVELOPING WORLD	37,571,908	NO	03/31/2007, 03/14/2008, 06/08/2009, 03/15/2010, 03/15/2011, 03/07/2012		
WORLD COCOA FOUNDATION	1411 K STREET NW SUITE 1300 WASHINGTON, DC 20005	2009-02-19	22,875,000	TO IMPROVE THE LIVELIHOODS OF WEST AFRICAN SMALLHOLDER COCOA FARMERS	14,460,587	NO	03/31/2010, 05/10/2011, 03/30/2012		
WORLD COUNCIL OF CREDIT UNIONS INC	5710 MINERAL POINT RD MADISON, WI 53701	2011-04-07	11,803,262	TO EXPAND ACCESS TO MOBILE FINANCIAL SERVICES TO SUPPORT OF ECONOMIC RECOVERY IN HAITI	3,439,048	NO	3/27/2012		
WORLD COUNCIL OF CREDIT UNIONS INC	5710 MINERAL POINT RD MADISON, WI 53701	2009-11-19	2,238,138	TO TEST A DATA SERVICE BUREAU FOR DATA PROCESSING AND PRODUCT SUPPORT FOR THE POOR	2,246,838	NO	04/28/2010, 03/31/2011, 05/15/2012, 07/08/2012		
WORLD FOOD PRIZE FOUNDATION	1700 RUAN CENTER 666 GRAND AVE 1700 DES MOINES, IA 50309	2010-09-09	600,000	TO SUPPORT A FORUM ON ISSUES OF FOOD SECURITY AND AGRICULTURAL DEVELOPMENT	430,000	NO	02/04/2011, 01/31/2012		
WORLD FOOD PRIZE FOUNDATION	1700 RUAN CENTER 666 GRAND AVE 1700 DES MOINES, IA 50309	2009-09-24	500,000	TO SUPPORT THE 2009 BORLAUG DIALOGUE SYMPOSIUM	500,202	NO	02/04/2010, 02/25/2011, 08/15/2012		
WORLD SAVINGS BANKS INSTITUTE	RUE MARIE-THERESE 11 B-1000 BRUSSELS BE	2010-11-04	600,000	TO IDENTIFY VIABLE PROJECTS AIMED AT SIGNIFICANTLY INCREASING THE NUMBER OF SAVINGS ACCOUNTS FOR POOR PEOPLE	280,881	NO	01/31/2011, 02/14/2012		
WORLD SAVINGS BANKS INSTITUTE	RUE MARIE-THERESE 11 B-1000 BRUSSELS BE	2008-11-20	20,000,000	TO DOUBLE THE NUMBER OF POOR PEOPLE WITH ACCESS TO APPROPRIATE SAVINGS ACCOUNTS	9,297,791	NO	01/31/2009, 02/01/2010, 03/22/2011, 02/13/2012		
XENETIC BIOSCIENCES PLC	LONDON BIOSCIENCE INNOVATION CENTRE 2 ROYAL COLLEGE STREET CAMDEN NW10NH UK	2011-09-08	100,000	TO DEVELOP A NON-LIVE POLIO VACCINE	69,723	NO	08/04/2011, 11/09/2011, 02/06/2012		
ZYOMYX INC	26101 RESEARCH ROAD HAYWARD, CA 94545	2011-05-06	10,000,000	A PRI TO SUPPORT THE DISTRIBUTION OF THE POINT-OF-CARE CD4 HIV DIAGNOSTIC TOOL	3,040,905	NO	3/30/2012		

## TY 2011 Explanation of Non-Filing with Attorney General Statement

**Name:** BILL & MELINDA GATES FOUNDATION

**EIN:** 56-2618866

**Statement:** THE DISTRICT OF COLUMBIA DOES NOT REQUIRE A COPY OF THE  
FORM 990-PF TO BE SENT TO THE OFFICE OF TAX AND REVENUE.

## TY 2011 General Explanation Attachment

**Name:** BILL & MELINDA GATES FOUNDATION

**EIN:** 56-2618866

Identifier	Return Reference	Explanation
		FORM 990-PF, PART VIII, LINE 2 INFORMATION ABOUT COMPENSATION THE FIVE EMPLOYEES LISTED IN PART VIII, LINE 2 WERE ALL ON FOREIGN ASSIGNMENT DURING 2011 THEIR COMPENSATION INCLUDES TAX EQUALIZATION, HOUSING ALLOWANCES, TUITION ASSISTANCE, AND OTHER TAXABLE BENEFITS RELATED TO THEIR ASSIGNMENT
		FORM 990-PF, PART XIII, LINE 7 AMOUNTS TREATED AS QUALIFYING DISTRIBUTIONS OUT OF CORPUS AMOUNT REPORTED ON PART XIII, LINE 7 AS OUT OF CORPUS DISTRIBUTIONS IN SATISFACTION OF REDISTRIBUTION UNDER TREAS REG 53.4942(A)-3(C)(2) ARE ALL MADE FROM CURRENT YEAR QUALIFYING DISTRIBUTIONS THE ENTIRE \$1,970,000,000 REPRESENTS QUALIFYING DISTRIBUTIONS MADE TO THE FOUNDATION BY BILL & MELINDA GATES FOUNDATION TRUST, EIN 91-1663695, DURING THE TAX YEAR ENDED 12/31/2011
		LIST OF CONTROLLED ENTITIES FORM 990-PF, PART VII-A, LINE 11 NAME OF CONTROLLED ENTITY SHARED LEARNING COLLABORATIVE, LLC EIN 45-2255155 ADDRESS PO BOX 23350 SEATTLE, WA 98102 NAME OF CONTROLLED ENTITY AFRICAN AGRICULTURAL CAPITAL FUND LLC EIN FOREIGN* ADDRESS PLOT 2, SERUNKUMA ROAD, PO BOX 71782, MBUYAKAMPALA, UGANDA* THE ENTITY IS FOREIGN AND DOES NOT HAVE A U S EMPLOYER IDENTIFICATION NUMBER

## TY 2011 Investments - Land Schedule

**Name:** BILL & MELINDA GATES FOUNDATION

**EIN:** 56-2618866

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
CIP - LAND	76,004,389	0	76,004,389	76,004,389

## TY 2011 Investments - Other Schedule

**Name:** BILL & MELINDA GATES FOUNDATION

**EIN:** 56-2618866

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INTEREST IN NET ASSETS OF BILL & MELINDA GATES FOUNDATION TRUST	FMV	33,778,996,347	33,778,996,347

**TY 2011 Land, Etc. Schedule****Name:** BILL & MELINDA GATES FOUNDATION**EIN:** 56-2618866

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDING	532,035,070	11,067,209	520,967,861	520,967,861
EQUIPMENT	58,171,671	33,938,395	24,233,276	24,233,276
LAND	33,696,751	0	33,696,751	33,696,751
LH IMPROVEMENTS	8,127,897	5,235,964	2,891,933	2,891,933
FURNITURE/FIXTURES	13,855,269	1,875,008	11,980,261	11,980,261
CIP - IRIS & FDN	46,921,195	0	46,921,195	46,921,195

# TY 2011 Legal Fees Schedule

**Name:** BILL & MELINDA GATES FOUNDATION

**EIN:** 56-2618866

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL EXPENSES	2,417,029	199,949		2,056,927

**TY 2011 Other Assets Schedule****Name:** BILL & MELINDA GATES FOUNDATION**EIN:** 56-2618866

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PROGRAM RELATED INVESTMENT RECEIVABLES	35,222,807	44,872,136	44,872,136
PROGRAM RELATED EQUITY INVESTMENTS	2,605,610	84,785,317	84,785,317
OTHER RECEIVABLES	8,303	8,929	8,929



## TY 2011 Other Decreases Schedule

**Name:** BILL & MELINDA GATES FOUNDATION

**EIN:** 56-2618866

Description	Amount
CHANGE IN INTEREST IN NET ASSETS OF BILL & MELINDA GATES FOUNDATION TRUST	2,941,211,595

## TY 2011 Other Expenses Schedule

**Name:** BILL & MELINDA GATES FOUNDATION

**EIN:** 56-2618866

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REPAIRS & MAINTENANCE	461,118	0		527,874
STORAGE & WAREHOUSE	47,729	0		50,269
CELL PHONE & DATA COSTS	3,231,049	0		3,128,749
SUPPLIES, EQUIPMENT & OTHER	16,836,428	0		17,476,634
DUES & MEMBERSHIPS	1,060,852	0		1,086,699
POSTAGE & DELIVERY	246,007	0		244,660
TEMPORARY STAFFING	4,330,367	0		4,240,184
TRAINING & RECRUITMENT	4,360,595	0		4,387,190
FEES, LICENSES & PERMITS	79,176	0		79,216
INSURANCE	1,193,331	0		1,185,331
SOIL REMOVAL - NEW CAMPUS	1,802,081	0		1,556,785
BANK & OTHER FEES	57,904	5,576		51,818
LOSS ON CURRENCY CONVERSION	231,061	0		231,061

**TY 2011 Other Income Schedule****Name:** BILL & MELINDA GATES FOUNDATION**EIN:** 56-2618866

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INTEREST FROM PRGRM RELATED INVESTMENTS	826,047	858,084	826,047
INTEREST FROM RETURNED GRANTS	3,336	3,336	3,336
ROYALTY INCOME	920	920	920
PARKING REVENUE	67,338	67,338	67,338
OTHER INCOME	170,879		170,879
RETIREMENT OF CHARITABLE USE FIXED ASSETS	-5,775,227		-5,775,227

**TY 2011 Other Professional Fees Schedule****Name:** BILL & MELINDA GATES FOUNDATION**EIN:** 56-2618866

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
GRANTEE TECHNICAL ASSISTANCE	25,969,296	0		25,786,409
PROGRAMMATIC CONSULTING	62,151,725	0		51,612,646
RESEARCH	39,927,747	0		37,704,790
STRATEGY DEVELOPMENT	27,665,283	0		27,640,692
COMMUNICATIONS	23,595,209	0		22,697,301
OPERATIONAL CONSULTING	46,506,007	203,609		46,793,280
SECURITY SERVICES	9,065,485	0		8,190,051
GENERAL CONSULTING	40,270,867	0		36,887,283

**TY 2011 Taxes Schedule****Name:** BILL & MELINDA GATES FOUNDATION**EIN:** 56-2618866

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROPERTY TAXES	331,950	331,950		0
BUSINESS & OCCUPATION TAXES	21,233	0		21,233
SECTION 4940 EXCISE TAXES	14,381	0		0
MISCELLANEOUS TAXES	247	0		247

**TY 2011**  
**TransfersToControlledEntities**

**Name:** BILL & MELINDA GATES FOUNDATION

**EIN:** 56-2618866

<b>Name</b>	<b>US / Foreign Address</b>	<b>EIN</b>	<b>Description</b>	<b>Amount</b>
SHARED LEARNING COLLABORATIVE LLC	PO BOX 23350 SEATTLE, WA 98102	45-2255155	CAPITAL CONTRIBUTION	76,500,000
AFRICAN AGRICULTURAL CAPITAL FUND LLC	PLOT 2 SERUNKUMA ROAD PO BOX 71782 MBUYA KAMPALA UG	56-2618866	CAPITAL CONTRIBUTION	152,055
<b>Total</b>				76,652,055