

Form 990-PF

## Return of Private Foundation

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

2011

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

City or town, state, and ZIP code  
SEATTLE, WA 98102

**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.)

**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

**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)
1	Contributions, gifts, grants, etc., received (attach schedule)	3,963,728,805			
2	Check <input checked="" type="checkbox"/> if the foundation is not 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) . . . . .	-58,833			
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		

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-) . . . . .			

<b>Part II Balance Sheets</b>		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions )		
		End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>				
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 ► 742,474	624,257	742,474	742,474
	Less allowance for doubtful accounts ►			
4	Pledges receivable ► 625	25,350	625	625
	Less allowance for doubtful accounts ►			
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 ► 76,004,389	76,004,389	76,004,389	76,004,389
	Less accumulated depreciation (attach schedule) ►			
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 ► 692,807,853	587,085,974	640,691,277	640,691,277
	Less accumulated depreciation (attach schedule) ► 52,116,576			
15	Other assets (describe ► ) . . . . .	37,836,720	129,666,382	129,666,382
16	<b>Total assets</b> (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
<b>Liabilities</b>				
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	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	4,655,177,835	5,804,382,745	
<b>Net Assets or Fund Balances</b>				
	<b>Foundations that follow SFAS 117, check here ► <input checked="" type="checkbox"/></b> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
24	Unrestricted . . . . .	32,774,972,623	28,835,739,919	
25	Temporarily restricted . . . . .			
26	Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/></b> <b>and complete lines 27 through 31.</b>			
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	<b>Total net assets or fund balances</b> (see page 17 of the instructions) . . . . .	32,774,972,623	28,835,739,919	
31	<b>Total liabilities and net assets/fund balances</b> (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**

<b>(a)</b> 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>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
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**1a**

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

<b>(i)</b> FMV as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
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**a****b****c****d****e**

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
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3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8	3	
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**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

<b>(a)</b> Base period years Calendar year (or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	<b>(c)</b> Net value of noncharitable-use assets	<b>(d)</b> 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 VI Excise 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	1	2,120
	Date of ruling or determination letter _____ <b>(attach copy of letter if necessary—see instructions)</b>		
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 . . . . .		
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	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .	5	2,120
6	<b>Credits/Payments</b>		
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 <b>penalty</b> for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	9	
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	10	22,939
11	Enter the amount of line 10 to be <b>Credited to 2012 estimated tax</b> <input type="checkbox"/> 22,939 <b>Refunded</b> <input type="checkbox"/>	11	0

**Part VII-A Statements 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
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . .	Yes	No
	<i>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.</i>		
1c	Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	Yes	No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		
	(1) On the foundation <input type="checkbox"/> \$ _____ 0 (2) On foundation managers <input type="checkbox"/> \$ _____ 0		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____ 0		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .	Yes	No
	<i>If "Yes," attach a detailed description of the activities.</i>		
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? <i>If "Yes," attach a conformed copy of the changes</i>	Yes	No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	Yes	No
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	Yes	No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .	Yes	No
	<i>If "Yes," attach the statement required by General Instruction T.</i>		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		
	● By language in the governing instrument, or		
	● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	Yes	No
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	Yes	No
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input type="checkbox"/> 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? <i>If "No," attach explanation</i> <input checked="" type="checkbox"/>	Yes	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)? <i>If "Yes," complete Part XIV</i>	Yes	No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	Yes	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) <input checked="" type="checkbox"/>	11	Yes
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? <input type="checkbox"/>	12	No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <a href="http://WWW.GATESFOUNDATION.ORG">WWW.GATESFOUNDATION.ORG</a>	13	Yes
14	The books are in care of ► <u>JENNIFER DEGER</u> Located at ► <u>500 FIFTH AVENUE N SEATTLE WA</u>	Telephone no ► (206) 709-3100 ZIP +4 ► 98109	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the year. <input type="checkbox"/> 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? <input type="checkbox"/> 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
<b>1a</b>	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? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</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
<b>c</b>	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
<b>2</b>	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))		
<b>a</b>	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____	2b	
<b>b</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) . . .		
<b>c</b>	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____		
<b>3a</b>	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	3b	
<b>b</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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011). . . .		
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <input type="checkbox"/>	4a	No
<b>b</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? <input type="checkbox"/>	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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). . . . .	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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. . . . .	<input type="checkbox"/> Yes	5b	No
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? . . . . .	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .			
	<i>If "Yes" to 6b, file Form 8870.</i>			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . .			

**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 <b>(If not paid, enter -0-)</b>	(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
<b>Total number of other employees paid over \$50,000.</b> . . . . .				991

**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 1420 FIFTH AVENUE SEATTLE, WA 98101	PROGRAM STRATEGIC PLANNING	19,672,506
THE BOSTON CONSULTING GROUP INC 600 PEACHTREE STREET NE ATLANTA, GA 30308	PROGRAM STRATEGIC PLANNING	18,051,829
NBBJ LLP 223 YALE AVENUE NORTH SEATTLE, WA 98109	ARCHITECTURAL SERVICES	11,384,219
TEACHSCAPE INC 71 STEVENSON ST 5TH FLOOR SAN FRANCISCO, CA 94105	TEACHER EVALUATION PROJECT	6,984,744
ACCENTURE LLP 161 N CLARK STREET CHICAGO, IL 60601	SOFTWARE DEVELOPMENT, MAINTENANCE AND CONSULTING	5,718,815
<b>Total</b> 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
<b>Total.</b> 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	<b>Total</b> (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	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	82,505,830
6	<b>Minimum investment return.</b> 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	<b>Distributable amount</b> 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	3a	
a	Suitability test (prior IRS approval required). . . . .	3b	
b	Cash distribution test (attach the required schedule). . . . .	4	3,963,845,875
4	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	5	2,120
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). . . . .	6	3,963,843,755
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .		

**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
<b>1</b> Distributable amount for 2011 from Part XI, line 7				44,553,515
<b>2</b> Undistributed income, if any, as of the end of 2011			0	
<b>a</b> Enter amount for 2010 only. . . . .		0		
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2011				
<b>a</b> From 2006. . . . .	79,722,897			
<b>b</b> From 2007. . . . .	428,186,789			
<b>c</b> From 2008. . . . .	1,449,532,090			
<b>d</b> From 2009. . . . .	1,993,414,922			
<b>e</b> From 2010. . . . .	1,293,990,341			
<b>f Total of lines 3a through e. . . . .</b>	5,244,847,039			
<b>4</b> Qualifying distributions for 2011 from Part XII, line 4 ► \$ 3,963,845,875				
<b>a</b> Applied to 2010, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
<b>c</b> Treated as distributions out of corpus (Election required—see page 26 of the instructions). . . .	0			
<b>d</b> Applied to 2011 distributable amount. . . . .				44,553,515
<b>e</b> Remaining amount distributed out of corpus	3,919,292,360			
<b>5</b> Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
<b>6</b> Enter the net total of each column as indicated below:	9,164,139,399			
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .		0		
<b>c</b> 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		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . . . .		0		
<b>e</b> Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions . . . . .			0	
<b>f</b> Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011. . . . .				0
<b>7</b> 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			
<b>8</b> Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions). . . . .	79,722,897			
<b>9</b> Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a . . . . .	7,114,416,502			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2007. . . . .	428,186,789			
<b>b</b> Excess from 2008. . . . .	1,449,532,090			
<b>c</b> Excess from 2009. . . . .	1,993,414,922			
<b>d</b> Excess from 2010. . . . .	1,293,990,341			
<b>e</b> 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 <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 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.			
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)				
<b>a Paid during the year</b> See Additional Data Table				
<b>Total</b> . . . . .			► 3a	<b>3,239,412,884</b>
<b>b Approved for future payment</b> See Additional Data Table				
<b>Total</b> . . . . .			► 3b	<b>3,193,715,482</b>

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

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

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

**Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

1 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?

**a Transfers from the reporting foundation to a noncharitable exempt organization or**

## **b Other transactions**

- (1) Sales of assets to a noncharitable exempt organization. . . . .
- (2) Purchases of assets from a noncharitable exempt organization. . . . .
- (3) Rental of facilities, equipment, or other assets. . . . .
- (4) Reimbursement arrangements. . . . .
- (5) Loans or loan guarantees. . . . .
- (6) Performance of services or membership or fundraising solicitations. . . . .

**c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.**

**d** If the answer to any of the above is "Yes," complete the following schedule. Column **(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 **(d)** the value of the goods, other assets, or services received.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
1b(3)	233,138	AICPA	SUBLEASE OF OFFICE SPACE
1a(1)	950,000	FLORIDA ASSOCIATION OF DISTRICT SCHOOL SUPERINTENDENTS	US PROGRAM GRANT MADE
1a(1)	2,172,962	WOMENS WORLD BANKING	GLOBAL DEVELOPMENT GRANT MADE
1a(1)	3,379,458	WORLD COUNCIL OF CREDIT UNIONS	GLOBAL DEVELOPMENT GRANT MADE

**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

**b** If "Yes," complete the following schedule

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

2011

**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.

**Name of organization**

BILL &amp; MELINDA GATES FOUNDATION

**Employer identification number**

56-2618866

Organization type (check one)

**Filers of:****Section:**

Form 990 or 990-EZ

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

Form 990-PF

501(c)(3) exempt private foundation  
 4947(a)(1) nonexempt charitable trust treated as a private foundation  
 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

**General Rule—**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$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>1/3</sup>% 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
<b>Part I</b> <b>Contributors</b> (see Instructions)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) 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 )
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
—	_____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
—	_____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
—	_____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
—	_____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) 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>Name of organization</b> BILL & MELINDA GATES FOUNDATION	<b>Employer identification number</b> 56-2618866
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<b>Part II</b> Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	_____ _____ _____ _____	\$ _____	_____

Name of organization BILL & MELINDA GATES FOUNDATION			Employer identification number 56-2618866
<b>Part III</b> <b>Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year.</b> (Complete columns (a) through (e) and the following line entry ) For organizations completing Part III, enter the total of <i>exclusively religious, charitable, etc., contributions of \$1,000 or less</i> for the year (Enter this information once See instructions ) ► \$ Use duplicate copies of Part III if additional space is needed			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	—	—	—
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
—	—	—	—
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	—	—	—
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
—	—	—	—
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	—	—	—
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
—	—	—	—
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	—	—	—
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
—	—	—	—

**Additional Data****Software ID:****Software Version:**

EIN: 56-2618866

Name: BILL &amp; 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
1	BILL MELINDA GATES FOUNDATION TRUST 500 FIFTH AVENUE NORTH  SEATTLE, WA 98109	\$ 3,961,860,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
2	WILLIAM H GATES III 2365 CARILLON POINT  KIRKLAND, WA 98033	\$ 1,198,432	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
3	BARBARA BOWMAN 108 LEAPING POWDER ROAD  SANTA FE, NM 87508	\$ 500,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
4	FREDERICK S MERRITT 2009 GRANTOR RETAINED ANNUITY TRUST  SEATTLE, WA 98101	\$ 72,736	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
5	DALIO FAMILY TRUST ONE GLENDINNING PLACE  WESTPORT, CT 06880	\$ 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
6	ESTATE OF MARJORIE MUSSMAN HANCOCK 14 FULLERTON PLACE  RYE, NY 10580	\$ 23,988	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )

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

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

## 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**

<b>(a) Name and address</b>	<b>(b) Title, and average hours per week devoted to position</b>	<b>(c) Compensation (If not paid, enter -0-)</b>	<b>(d) Contributions to employee benefit plans and deferred compensation</b>	<b>(e) Expense account, other allowances</b>
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
<b>a Paid during the year</b>				
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 NEW YORK, 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 NEW YORK, 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 Paid during the year</b>				
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

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<b>a Paid during the year</b>				
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 INC415 N CHARLES ST BALTIMORE, MD 21201		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
AMERICAN HEART ASSOCIATION INC710 - 2ND AVENUE SUITE 900 SEATTLE, WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
AMERICAN HEART ASSOCIATION INC7272 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 INC45 WEST 36TH STREET NEW YORK, NY 100180000		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	984
AMERICAN LEPROSY MISSIONS1 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 FDNPO 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 INC500 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 INC5 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 INC150 WEST VERNON 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 Paid during the year</b>				
ARIZONA STATE UNIVERSITY FOUNDATION PO BOX 2260 TEMPE, AZ 852802260		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
ARLINGTON FOOD ASSISTANCE CENTER 2708 SOUTH NELSON STREET ARLINGTON, VA 22206		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,650
ART OF LIVING FOUNDATION PO BOX 50003 SANTA BARBARA, CA 93150		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
ART WITH HEART 2100 24TH AVENUE SOUTH SUITE 370 SEATTLE, WA 98144		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
ARTHRITIS FOUNDATION INC 115 NE 100TH ST SUITE 350 SEATTLE, WA 98125		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	330
ARTS CORPS 4408 DELRIDGE WAY SW SEATTLE, WA 98106		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
ASHA FOR EDUCATION PO BOX 2407 REDMOND, WA 98073		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
ASHESI UNIVERSITY FOUNDATION 1414 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 JUST 1440 BROADWAY SUITE 301 OAKLAND, CA 94612		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
ASIAN COUNSELING AND REFERRAL SVC 3639 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 FDN PO 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 SCHOOLS 1001 22ND AVE SUITE 200 OAKLAND, CA 94606		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	21,300
ASPIRITECH NFP 1950 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 UNIV 1818 R STREET NW WASHINGTON, DC 200091604		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,000
ASSN OF AMERICAN RHODES SCHOLARS 8229 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 PTSA 3045 180TH AVE NE REDMOND, WA 98052		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
AUGSBURG COLLEGE 2211 RIVERSIDE AVE CAMPUS BOX 142 MINNEAPOLIS, MN 55454		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
AUSTIN COMMUNITY FOUNDATION 4315 GUADALUPE SUITE 300 AUSTIN, TX 78751		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
AUTISM SPEAKS INC 1060 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 CITIZENS PO BOX 548 NEWLAND, NC 28657		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,360
AVODAH THE JEWISH SERVICE CORPS INC 45 WEST 36TH STREET 8TH FLOOR NEW YORK, NY 10018		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,680
AVON BREAST CANCER 3 DAY ONE AVON PLAZA RYE, NY 10580		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	315
AWAKE CHRISTIAN REFORMED CHURCH 312 N 85TH ST STE 101 SEATTLE, WA 981033659		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
AYNI EDUCATION INTERNATIONAL PO BOX 17672 SEATTLE, WA 98127		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
BAGLEY PTA 61440 SEATTLE COUNCIL 7821 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 PTSA 8555 MADISON AVENUE BAINBRIDGE ISLAND, WA 98110		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	390
BAINBRIDGE SCHOOLS FOUNDATION 8489 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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NAME AND ADDRESS (HOME OR BUSINESS)				
<b>a Paid during the year</b>				
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 INC PO 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 ISSAQAH, 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 FOUNDATION PO 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
BITSA 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 NEW YORK, 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
BOUNLESS 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 NEW HOPE, 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 NEW YORK, 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 ISSAQAH 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 NEW YORK, 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 A 3311 NE 60TH STREET SEATTLE, WA 98115		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,050
BRYN MAWR COLLEGE 101 N MERION AVENUE BRYN MAWR, PA 19010		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,100
BUBBAVILLE 5015 NE GOING ST PORTLAND, OR 972182039		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
BUCKS COUNTY SPCA PO BOX 277 LAHASKA, PA 18931		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,500
BUCKS CTY SOC PREV CRUELTY ANIMALS PO 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 CHI 2355 OAKLAND RD SAN JOSE, CA 95131		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
BUENA VISTA COMMUNITY INSTITUTE BUENA VISTA AVENUE ALAMEDA, CA 94501		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	480
BUILDING CHANGES 2014 EAST MADISON SUITE 200 SEATTLE, WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	13,041
BULLSEYE DOG RESCUE PO BOX 185 RENTON, WA 98057		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,650
BURKE MUSEUM ASSOCIATION PO BOX 353010 SEATTLE, WA 981953010		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	216
BURLINGAME COMMUNITY FOR EDUCATION PO BOX 117730 BURLINGAME, CA 94011		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
BUSH SCHOOL 3400 EAST HARRISON ST SEATTLE, WA 98112		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	13,800
BUTTERFLY GUILD 4046 38TH AVENUE SOUTH WEST SEATTLE, WA 98126		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
C-895 FM KNHC 10750 - 30TH AVE NE SEATTLE, WA 98125		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	590
CALIFORNIA STUDY INC THE 664 HILARY DRIVE TIBURON, CA 94920		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	162
CALVARY WOMEN'S SERVICES 110 MARYLAND AVENUE NE SUITE 103 WASHINGTON, DC 20002		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
CAMBODIAN HEALTH COMMITTEE 200 LONGWOOD AVENUE WARREN ALPERT BUILDING BOSTON, MA 02115		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
CAMP PASQUANEY 19 PASQUANEY LANE HEBRON, NH 03241		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
CAMP SEABECK 7205 91ST PLACE SOUTHEAST MERCER ISLAND, WA 980405803		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
CAMP TEN TREES 1122 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 CHILDHOOD NONPROFIT 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 THE 1325 4TH AVENUE SUITE 1335 SEATTLE, WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	525
CAMPAIGN INNOCENT VICTIMS CONFLICT 1210 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 SCLEROSIS 27 MAIN ST SUITE 303 EDWARDS, CO 81632		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	225
CANCER CARE INC 275 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 COUNTY 6522 FREMONT AVE NORTH SEATTLE, WA 98103		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
CANCER RESEARCH INSTITUTE INC 55 BROADWAY STE 1802 NEW YORK, NY 100063724		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
CANOE ISLAND FRENCH CAMP PO BOX 370 ORCAS, WA 98280		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
CAPE COD COMMUNITY COLLEGE EDU FDN 2240 IVANOGH RD WEST BARNSTABLE, MA 02668		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
CAPITAL AREA FOOD BANK 645 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 NORTHLFIELD, 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 EDUCTR 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 NEW YORK, 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 NEW YORK, 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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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 RESPONSIBILITY 122 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 COMMITTEE 722-18TH AVENUE SEATTLE, WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,620
CENTRAL ASIA INSTITUTE PO BOX 7209 BOZEMAN, MT 59771		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
CENTRAL DISTRICT FORUM ARTS IDEAS PO BOX 22824 SEATTLE, WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	21,297
CHARITY GLOBAL INC 200 VARICK STREET SUITE 201 NEW YORK, NY 100144810		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	5,475
CHARLES WRIGHT ACADEMY 7723 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 SOCIETY PO BOX 28 CHEBEAGUE ISLAND, ME 04017		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	330
CHECK YOUR BOOBIES 8441 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 ASSN 12400 NE 32ND STREET BELLEVUE, WA 98005		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	5,824
CHESAPEAKE AND OHIO CANAL ASSN PO BOX 366 GLEN ECHO, MD 208120366		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	60
CHESAPEAKE BAY FOUNDATION INC 6 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 LEADERSHIP PO BOX 161566 SACRAMENTO, CA 95816		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
CHILD CARE RESOURCES 1225 SOUTH WELLER SUITE 300 SEATTLE, WA 98144		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
CHILDHAVEN 316 BROADWAY SEATTLE, WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,275
CHILDHOOD LEUKEMIA FOUNDATION INC 807 MANTOLOKING RD SUITE 202 BRICK, NJ 087235228		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
CHILDREN INTERNATIONAL 2000 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 MERCY 14540 SW 38TH ST MIRAMAR, FL 330273793		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
CHILDREN OF THE NATION SP O BOX 3970 SILVERDALE, WA 983833970		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	23,235
CHILDREN'S ALLIANCE 718 6TH AVE S SEATTLE, WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,200
CHILDREN'S CANCER RESEARCH FUND 7301 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 GARDENS 5251 SANDPOINT WAY NE BLDG 5 SEATTLE, WA 98105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
CHILDREN'S DEFENSE FUND 25 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 NEW YORK, NY 10027		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
CHILDRENS HOSPITAL AND RESEARCH CTR PO BOX 2054 OAKLAND, CA 94604		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	45
CHILDRENS HOSPITAL FOUNDATION 111 MICHIGAN AVENUE NORTH WEST WASHINGTON, DC 20010		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
CHILDRENS MUSEUM 305 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 NEW YORK, 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 NEW YORK, 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 ISSAQAH, 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 CHICAGO 815 WEST VAN BUREN CHICAGO, IL 60607		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
COMMUNITY COUNC HOMELESS FRIENDSHIP 4713 WISCONSIN AVE NW WASHINGTON, DC 20016		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
COMMUNITY DAY CENTER FOR CHILDREN 165 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 VALLEY 11 N SHARPSVILLE AVE SHARON, PA 16146		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
COMPASS CENTER THE 77 S WASHINGTON STREET SEATTLE, WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
COMPASSION AND CHOICES PO BOX 101810 DENVER, CO 80250		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	120
COMPASSION INTERNATIONAL INC 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,758
CONGREGATION OF THE HOLY CROSS PO BOX 543 NOTRE DAME, IN 46556		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
CONNECTICUT APPLESEED CTR LAW JUSTI 25 DUDLEY RD WILTON, CT 06897		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,500
CONNECTICUT COLLEGE 270 MOHEGAN AVENUE BECKER HOUSE NEW LONDON, 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 NEW YORK, NY 101280630		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
CO-OP ASSIST AND RELIEF EVERYWHERE 151 ELLIS STREET NE ATLANTA, GA 30303		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	9,825
COPPER CANYON PRESS P O BOX 271 PORT TOWNSEND, WA 98368		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,950
CORDOBA INITIATIVE 475 RIVERSIDE DRIVE NY, NY 816127332		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
CORNELL UNIVERSITY 130 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 ARTS 10 HARRISON STREET SUITE 200 SEATTLE, WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
CORPORATION FOR ENTERPRISE DEV CFED 1200 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 COLLEGE 370 LANCASTER AVENUE HAVERFORD, PA 190411392		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	14,700
COUNCIL ON FOREIGN RELATIONS INC 58 EAST 68TH STREET NEW YORK, NY 10065		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,800
COURT APPOINTED SPECIAL ADVOCATE 212 WASHINGTON STREET ROOM 1276 NEWARK, NJ 071022904		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
COUSTEAU SOCIETY INC 732 EDEN WAY NORTH SUITE E 707 CHESAPEAKE, VA 23320		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	135
COVENANT HOUSE 460 WEST 41ST STREET NEW YORK, NY 100366801		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,200
COYOTE CENTRAL 2719 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 CLINIC 9725 3RD AVE NE SUITE 300 SEATTLE, WA 98115		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,600
CRISTA MINISTRIES 19303 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 AMERICA 9 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 FOUNDATION 367 E STREET ROAD TREVOS, PA 19053		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	8,100
CROHN'S AND COLITIS FOUNDATION 1L2200 EAST DEVON AVENUE SUITE 351 DES PLAINES, IL 600184509		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,401
CROOKED TRAILSPO BOX 94034 SEATTLE, WA 98124		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,110
CROWN FINANCIAL MINISTRIES INC 601 BROAD ST SE GAINESVILLE, GA 305013729		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,000
CUDAS UNHOOKED INC PO 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 INC 4654 JULINGTON CREEK ROAD JACKSONVILLE, FL 322582145		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
CURE JM FOUNDATION 836 LYNWOOD DRIVE ENCINITAS, CA 920242390		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
CURRY SCHOOL OF EDUCATION FDN PO BOX 400276 CHARLOTTESVILLE, VA 229044276		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
CURT THOMAS SHECK FOUNDATION THE 3 GOLDEN FEATHER PLACE SANTA FE, NM 87508		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
CYSTIC FIBROSIS FDN HEADQUARTERS PO BOX 52074 PHOENIX, AZ 85072		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	16,950
DALE TURNER FAMILY YMCA 19290 AURORA AVENUE NORTH SHORELINE, WA 98133		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	225
DAVIDSON COLLEGE PO BOX 7175 DAVIDSON, NC 280357174		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
DAWN DOMESTIC ABUSE WOMENS NETWORK PO BOX 88007 TUKWILA, WA 98138		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	165
DC ABORTION FUND THE PO BOX 33722 WASHINGTON, DC 20033		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
DC CENTRAL KITCHEN INC 425 SECOND STREET NW WASHINGTON, DC 20001		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,707
DEEP ROOTS PO BOX 23073 SEATTLE, WA 98102		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	510
DEERFIELD ACADEMY PO BOX 87 DEERFIELD, MA 013420087		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
DEGENERATE ART ENSEMBLE 210 NW BOWDOIN PL SEATTLE, WA 98107		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,405
DENISE LOUIE EDUCATION CENTER 606 MAYNARD AVE S 101 SEATTLE, WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
DENSHO 1416 S JACKSON STREET SEATTLE, WA 981442023		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	675
DENVER ZOOLOGICAL FOUNDATION INC 2300 STEELE STREET DENVER, CO 802054899		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,500
DEVELOPING MINDS FOUNDATION 934 MICHIGAN AVENUE SUITE 304 MIAMI BEACH, FL 33139		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	22,500
DIGITAL DIVIDE DATA 115 WEST 30TH STREET SUITE 400 NEW YORK, NY 10001		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	675
DINING FOR WOMEN PO 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 TRUST 3725 ALEXANDRIA PIKE COLD SPRING, KY 41076		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
DOE FUND THE 232 EAST 84TH STREET NEW YORK, NY 10028		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
DONORSCHOOSE INC 213 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 INC PO BOX 100185 ARLINGTON, VA 22210		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,950
DOWNTOWN EMERGENCY SERVICE CENTER 515 THIRD AVE SEATTLE, WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,650

## 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
<b>a Paid during the year</b>				
DRESS FOR SUCCESS SEATTLE 1118 5TH AVENUE SEATTLE, WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
DUKE UNIVERSITY BOX 90581 DURHAM, NC 277080581		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,685
DUVALL CHURCH COMMUNITY OUTREACH 15510 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
EARTHCORPS 6310 NE 74TH STREET SUITE 201E SEATTLE, WA 98115		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
EARTHJUSTICE 426 17TH STREET STE 600 OAKLAND, CA 946122820		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
EASTERN MENNONITE UNIVERSITY 1200 PARK ROAD HARRISONBURG, VA 22802		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,500
EASTSIDE BABY CORNER PO BOX 712 ISSAQAH, WA 98027		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
EASTSIDE SELECT SPORTS 227 BELLEVUE WAY NE PMB 154 BELLEVUE, WA 980045721		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,250
ECONOMIC OPPORTUNITY INSTITUTE 1900 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 THE 1517 SHATTUCK AVE BERKELEY, CA 94709		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
EDSOURCE 520 SAN ANTONIO ROAD SUITE 200 MOUNTAIN VIEW, CA 940401217		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
EDUCATE YUCATAN 9823 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
EDUSEED 1666 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 MISSION 226 N CLINTON STREET SUITE 328 CHICAGO, IL 60661		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
EL CENTRO DE GRACIA PO BOX 16217 SAINT PAUL, MN 551160217		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
EL CENTRO DE LA RAZA 2524 16TH AVE S SEATTLE, WA 981445104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,800
ELECTRONIC FRONTIER FOUNDATION INC 454 SHOTWELL ST SAN FRANCISCO, CA 94110		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	90
ELIZABETH GREGORY HOME 1604 NE 50TH ST SEATTLE, WA 98105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,750
ELLIOT INSTITUTE PO BOX 7348 524 E LAWRENCE AVE SPRINGFIELD, IL 62791		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,003
ELON UNIVERSITY 2600 CAMPUS BOX ELON COLLEGE, NC 27244		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,500
ELSIE PUBLISHING INSTITUTE PO BOX 811 EAST LANSING, MI 48826		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
EMBRACING THE NATIONS MINISTRIES PO BOX 7822 FREDERICKSBURG, 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 SERVICES 670 NORTH ROBERT STREET ST PAUL, MN 551012523		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
EMORY UNIVERSITY 1762 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 MEDICINE 1762 CLIFTON ROAD SUITE 1400 ATLANTA, GA 30322		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750

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Name and address (home or business)				
<b>a Paid during the year</b>				
ENVIRONMENTAL DEFENSE INCORPORATED 257 PARK AVENUE SOUTH NEW YORK, NY 10010		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
ENVIRONMENTAL LAW ALLIANCE WORLDWIDE 1877 GARDEN AVE EUGENE, OR 974031927		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
ENVIRONMENTAL LEADERSHIP PROGRAM PO BOX 907 GREENBELT, MD 207680907		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
ENVIRONMENTAL SCIENCE CENTER 126 SW 148TH STREET SUITE C100-170 BURIEN, WA 98166		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
ENVIRONMENTAL WORKING GROUP 1436 U ST NW STE 100 WASHINGTON, DC 200093987		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,350
EPILEPSY FOUNDATION NORTHWEST 2311 N 45TH STREET PMB 134 SEATTLE, WA 981036223		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
EPISCOPAL RELIEF AND DEVELOPMENT 815 2ND AVE 2ND FLOOR NEW YORK, NY 100174503		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
EQUAL RIGHTS WASHINGTON EDU FUND PO BOX 2388 SEATTLE, WA 98111		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,000
ESCUELA BILINGUE INTERNACIONAL 410 ALCATRAZ AVE OAKLAND, CA 946091106		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,700
ESHRAGHIEH MAHMOUD RABBANI CHARIT 611 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 FOUNDATION 13219 NE 20TH STREET SUITE 208 BELLEVUE, WA 98005		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,500
ETHIOPIA READS 1700 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 FND 780 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 FDN 1600 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 SCHOOL 15201 MERIDIAN AVE N SHORELINE, WA 981336331		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	5,901
EVERGREEN STATE COLLEGE FOUNDATION 2700 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 WA PO BOX 357925 SEATTLE, WA 98195		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,290
EXPLORATIONS IN MATH 1404 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 FDN 16 HURD ROAD BROOKLINE, MA 02445		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
FAMILIES OF FANA-WNY INC 6 PINE TER ORCHARD PARK, NY 141273924		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,950
FAMILY CARE FOUNDATION 1373 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 COUNTY 4 CORNERSTONE DRIVE LANGHORNE, PA 19047		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,770
FAMILY VIOLENCE PROTECTION FUND 100 MONTGOMERY ST THE PRESIDIO SAN FRANCISCO, CA 94129		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
FAMILY WORKS PO BOX 31112 1501 NORTH 45TH ST SEATTLE, WA 98103		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,150
FARESTART 700 VIRGINIA STREET SEATTLE, WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	5,679
FARM FORWARD INC 374 OLD MONTAGUE ROAD AMHERST, MA 01002		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
FCNL EDUCATION FUND 245 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 SPRINGS, 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 FUND PO BOX 359504 SEATTLE, WA 98195		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
FOUNDATION FOR EARLY LEARNING 615 2ND AVE SUITE 525 SEATTLE, WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	225
FRANCISCAN FOUNDATION WASHINGTON 1717 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 MISSION PO BOX 513538 LOS ANGELES, CA 900519808		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,780
FREEDOM TO MARRY 116 WEST 23RD STREET SUITE 500 NEW YORK, 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 SOUND 3795 EAST MERCER WAY MERCER ISLAND, WA 98040		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
FRENCH BULLDOG RESCUE NETWORK PO BOX 4764 GLEN ALLEN, VA 230584764		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
FRESH AIR FUND THE 633 THIRD AVENUE 14TH FLOOR NEW YORK, NY 10017		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
FRIENDS HOSPITAL ALBERT SCHWEITZER 6740 REYNOLDS STREET 2ND FLOOR PITTSBURGH, PA 15206		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
FRIENDS N CAROLINA MARITIME MUSEUM 315 FRONT STREET BEAUFORT, NC 28516		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,820
FRIENDS NW WEATHER AVALANCHE CTR 15600 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 WATERSHED 6512 - 23RD AVE NW ROOM 320 SEATTLE, WA 981175728		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
FRIENDS OF FANA INC 11654 PLAZA AMERICA DR PMB 256 RESTON, VA 201904700		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
FRIENDS OF FOSTER CHILDREN PO BOX 1105 ARCADIA, CA 910771105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
FRIENDS OF IB SCHOLARS FOUNDATION 655 S MONACO PARKWAY DENVER, CO 802241228		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
FRIENDS OF LUBAVITCH INC 7037 FRERET ST NEW ORLEANS, LA 701185549		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	216
FRIENDS OF MUSIC AT HAMILTON INTLPO BOX 31613 SEATTLE, WA 98103		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
FRIENDS OF SALMON BAY ELEMENTARY 1810 NW 65TH STREET SEATTLE, WA 98117		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,900
FRIENDS OF SEALTH 2600 SOUTH WEST THISTLE SEATTLE, WA 98126		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
FRIENDS OF SURMANG INC 13536 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 REPUBLIC 4512 PARK RD ALEXANDRIA, VA 223121431		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
FRIENDS OF THE LIBRARY LITTLE FALLS 5501 MASSACHUSETTS AVENUE BETHESDA, MD 20816		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
FRIENDS OF THE LINCOLNWOOD LIBRARY 4000 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 GELDENHUYSEN 405 E LINCOLN ST ITHACA, NY 14850		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
FRIENDS OF THE ORPHANS 134 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 PROGRAMME 1819 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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<b>a Paid during the year</b>				
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 PTSAPO 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 ISSAQAH, 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 ISSAQAH, 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 WOON 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 INTERNATIONAL PO BOX 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 CNTY PO BOX 817 REDMOND, WA 98073		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
HAITIAN PROJECT INC PO 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 PTA 1610 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 UNION 7362 EAST SR 106 UNION, WA 98592		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
HARVARD LAW SCHOOL FUND 125 MOUNT AUBURN STREET CAMBRIDGE, MA 02138		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
HEALING CENTER THE 6409 12 ROOSEVELT WAY NE SEATTLE, WA 98115		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,250
HEALING PLACES COUNSELING CENTER 1614 S MILDRED STREET SUITE B TACOMA, WA 98465		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
HEALTH FRONTIERS 44500 66TH AVENUE WAY KENYON, MN 55946 3716		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
HEARTHSTONE THE 6720 E GREENLAKE WAY N SEATTLE, WA 98103		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	60
HEDGE BROOK FOUNDATION 2197 MILLMAN ROAD LANGLEY, WA 98260		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
HEIFER PROJECT INTERNATIONAL INC 1 WORLD AVENUE LITTLE ROCK, AR 72202		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	15,480
HELEN KELLER INTERNATIONAL INC 352 PARK AVE SOUTH SUITE 1200 NEW YORK, NY 10010 1709		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
HELPING HAND HOUSE PO BOX 710 PUYALLUP, WA 98371		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
HELPLINE HOUSE 282 KNECHTEL WAY NORTH EAST BAINBRIDGE ISLAND, WA 98110		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
HIGH COUNTRY NEWS PO BOX 1090 PAONIA, CO 81428		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
HILL COUNTRY RIDE FOR AIDS PO BOX 49097 AUSTIN, TX 78765		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
HILLEL FOUNDATION 4745 17TH AVENUE NE SEATTLE, WA 98105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,728
HILLTOP CHILDRENS CENTER 4 NICKERSON STREET SUITE 100 SEATTLE, WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
HOCKADAY SCHOOL THE 11600 WELCH ROAD DALLAS, TX 75229		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
HOLE IN THE WALL GANG FUND INC 555 LONG WHARF DRIVE NEW HAVEN, CT 06511 6107		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
HOLY NAMES ACADEMY 728 21ST AVE EAST SEATTLE, WA 98112		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,840
HOLY ROSARY EDMONDS PARISH SCHOOL PO BOX 206 EDMONDS, WA 98020		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	5,700
HOMESIGHT 5117 RAINER AVENUE SOUTH SEATTLE, WA 98118 1928		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,950
HOPE FOR HORSES PO BOX 1790 WOODINVILLE, WA 98072 1790		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
HOPE FOR THE FUTURE INTERNATIONAL CO 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 INSTITUTE 1380 112TH AVE NE STE 200 BELLEVUE, WA 98004 3759		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	225
HOPE THROUGH HEALTH PO BOX 605 MEDWAY, MA 02053 0605		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 NEW YORK, 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 GOLDLEAF 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 NEW YORK, 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 SVCSP BOX 3007 SEATTLE, WA 98114		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,104
INTERNATIONAL FUND ANIMAL WELFARE 290 SUMMER STREET YARMOUTH PORT, MA 02675		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	45
INTERNATIONAL HONORS PROGRAM INC 566 COLUMBUS AVENUE BOSTON, MA 02118		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
INTERNATIONAL JUSTICE MISSION PO 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 COMMITTEE 100 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 INC 122 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 INSTITUTE 1188 BISHOP STREET SUITE 2908 HONOLULU, HI 96813		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,950
INTIMAN THEATRE PO 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 FDN 1750 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 WOMEN 1120 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
INVESTED 911 8TH AVE N SEATTLE, WA 981096304		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
IOWA JOBS FOR AMERICA'S GRADUATES 400 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 SCHOOL 1421 540TH STREET SW KALONA, IA 522479138		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,250
ISLAND DOG INCORPORATED 308 SWEET BRIAR CT JOPPA, MD 210854712		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
ISLAND PARK PTA 5437 ISLAND CREST WAY MERCER ISLAND, WA 98040		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
ISLAND WILDLIFE SHELTER 7501 NE DOLPHIN DRIVE BAINBRIDGE ISLAND, WA 98110		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
ISLANDWOOD 4450 BLAKELY AVE NE BAINBRIDGE ISLAND, WA 98110		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	10,860
ISLES INC 10 WOOD STREET TRENTON, NJ 08618		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
ISSAQAH FOOD AND CLOTHING BANK 179 1ST AVENUE SOUTH EAST ISSAQAH, WA 98027		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
ISSAQAH SCHOOLS FOUNDATION PO BOX 835 ISSAQAH, 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 FOUNDATION 4261 ROOSEVELT WAY NE SEATTLE, WA 981056999		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
JANDYS FUND 6330 SNOW AVENUE SE ALTO, MI 493029750		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	225
JANNEY ELEMENTARY SCHOOL PTA 4130 ALBEMARLE ST NW WASHINGTON, DC 200162185		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,450
JAPANESE AMERICAN NATIONAL MUSEUM 100 N CENTRAL AVE LOS ANGELES, CA 90012		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,450
JAZZED PO BOX 28808 SEATTLE, WA 98118		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
JEAN R CADET RESTAVEC FOUNDATION 11160 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 PROVINCE 4511 WEST PINE BLVD SAINT LOUIS, MO 63108		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
JET CITY ROLLERGIRLS PO BOX 3401 EVERETT, WA 98213		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	825
JEWISH COMMUNITY COUNCIL NORTH NM216 W LUPITA RD SANTA FE, NM 875054720		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
JEWISH NATL FUND KEREN K LEISRAEL 78 RANDALL AVE ROCKVILLE CENTER, NY 115703922		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
JEWISH VOICE FOR PEACE 1611 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 INST 44 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 INC 255 CLIFTON BLVD SUITE 203 WESTMINSTER, MD 21157		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
JOBS FOR THE FUTURE 88 BROAD ST BOSTON, MA 02110		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
JOE'S HOUSE 505 E 79TH STREET SUITE 17E NEW YORK, NY 10075		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
JOHN HAY PUBLIC SCHOOL FOUNDATION 201 GARFIELD ST SEATTLE, WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,860
JOHN MUIR PTA SEATTLE COUNCIL 3301 S HORTON STREET SEATTLE, WA 981446917		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,605
JOHN STANFORD INTERNATIONAL SCHOOL 4057 5TH AVENUE NE SEATTLE, WA 98105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,761
JOHNS HOPKINS UNIVERSITY 201 N CHARLES ST SUITE 2500 BALTIMORE, MD 21201		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	975
JOLKONA FOUNDATION PO BOX 2153 KIRKLAND, WA 980832153		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	210
JOSHUA COLLINGSWORTH MEMORIAL FDN 7000 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 FDN 9435 HOLLOW TREE COURT LINCOLN, NE 68512		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
JUBILEE WOMEN'S CENTER 620 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 FDN 1215 FOURTH AVENUE SUITE 1400 SEATTLE, WA 98161		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
JUVENILE DIABETES RESEARCH FDN 26 BROADWAY 14TH FLOOR NEW YORK, NY 10004		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
KABOOM 4455 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 FUND PO BOX 7855 UNIVERSITY STATION AUSTIN, TX 787137855		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
KALWSFUSD 500 MANSELL STREET SAN FRANCISCO, CA 94134		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
KAVANA SEATTLE PO BOX 19666 SEATTLE, WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,240
KBCS PUBLIC RADIO 3000 LANDERHOLM CIRCLE SE BELLEVUE, WA 980076484		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	576
KBTC TELEVISION 2320 S 19TH STREET TACOMA, WA 98405		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
KCTS TELEVISION 401 MERCER STREET SEATTLE, WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	8,241
KEXP 113 DEXTER AVENUE N SEATTLE, WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	15,315
KIDNEY TRUST THE 1350 OLD BAYSHORE HIGHWAY SUITE 777 BURLINGAME, CA 94010		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,955
KIDS CO 2208 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 ISSAQAH, 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 EDU 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 FOUNDATION 3025 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 STATE PO 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 NEW YORK, NY 10022		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
LEADERSHIP TOMORROW 1301 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 SCHOOL 21 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 ETHICSP 0 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 VOICE 907 PINE ST STE 500 SEATTLE, WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,550
LEUKEMIA AND LYMPHOMA SOCIETY 5845 RICHMOND HIGHWAY SUITE 800 ALEXANDRIA, VA 22303		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	135
LEUKEMIA AND LYMPHOMA SOCIETY 675 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 INC 1311 MAMARONECK AVE WHITE PLAINS, NY 106055221		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,110
LEUKEMIA AND LYMPHOMA SOCIETY INC 221 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 INC 475 PARK AVE SOUTH 8TH FLOOR NEW YORK, NY 10016		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
LEUKEMIA AND LYMPHOMA SOCIETY INC PO BOX 4261 PITTSFIELD, MA 012029031		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
LEUKEMIA AND LYMPHOMA SOCIETY INC WASHINGTON ALASKA 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 COLLEGE 0615 SW PALATINE HILL ROAD MSC 88 PORTLAND, OR 97219		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
LIBRI FOUNDATION PO BOX 10246 EUGENE, OR 974402246		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
LIDDLE KIDZ FOUNDATION PO BOX 872664 VANCOUVER, WA 98687		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
LIFE OUTREACH INTL ASSN OF CHURCHES PO BOX 982000 FORT WORTH, TX 76182		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
LIFECARE ALLIANCE 1699 W MOUND ST COLUMBUS, OH 43223		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
LIFECENTER NORTHWEST 11245 SE 6TH ST STE 100 BELLEVUE, WA 980046499		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	30
LIFELONG AIDS ALLIANCE 1002 EAST SENECA STREET SEATTLE, WA 981224203		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,841
LINCOLN CENTER FOR PERFORMING ARTS 70 LINCOLN CENTER PLAZA 9TH FLOOR NEW YORK, NY 10023		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	780
LIOS GRADUATE COLLEGE OF SAYBROOK U 4010 LAKE WASHINGTON BLVD SUITE 300 KIRKLAND, WA 98033		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
LITERACY BRIDGE PO 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 SOURCE 720 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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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 NEW YORK, 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 NEW YORK, 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 NEW YORK, 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 NEW YORK, 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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Name and address (home or business)				
<b>a Paid during the year</b>				
MARGARET McNAMARA MEMORIAL FUND WORLD 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 FOUNDATION 18251 QUANTICO GATEWAY DR TRIANGLE, VA 221721776		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
MARION INSTITUTE 202 SPRING STREET MARION, MA 02738		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	315
MARIPOSA DOMINICAN REPUBLIC FDN 309 THIRD STREET ITHACA, NY 14850		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
MARKET FOUNDATION 85 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 CANCER 801 BROADWAY SUITE 701 SEATTLE, WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,000
MARY BRIDGE CHILDRENS FOUNDATION PO BOX 5296 TACOMA, WA 98415		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,125
MARY HITCHCOCK MEMORIAL HOSPITAL 1 MEDICAL CENTER DR LEBANON, NH 037560001		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
MARYLAND INSTITUTE 1300 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 CARE 2333 ONTARIO ROAD NW WASHINGTON, DC 20009		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,050
MARY'S MEALS USA INC 590 BLOOMFIELD AVE UNIT 280 BLOOMFIELD, NJ 070032510		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
MASSACHUSETTS INST OF TECHNOLOGY 600 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 YMCA 3595 SOUTH 188TH STREET SEATAC, WA 98188		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
MAYO CLINIC 200 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 HUNGER 10495 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 COUNCIL 4111 EAST MADISON STREET 46 SEATTLE, WA 98112		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,950
MEDIEVAL WOMEN'S CHOIR PO BOX 30855 SEATTLE, WA 981130855		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
MEMORIAL SLOAN-KETTERING CANCER CTR 1275 YORK AVE NEW YORK, NY 10021		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
MENNONITE CENTRAL COMMITTEE PO BOX 500 AKRON, PA 17501		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
MENNONITE ECONOMIC DEV ASSOCIATES 32C E ROSEVILLE ROAD LANCASTER, PA 176013861		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,750
MEOW CAT RESCUE PO BOX 58 KIRKLAND, WA 98083		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	945
MERCER ISLAND DIRECTORY PO BOX 442 MERCER ISLAND, WA 98040		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
MERCER ISLAND HIGH SCHOOL PTSA 9100 SOUTHEAST 42ND STREET MERCER ISLAND, WA 98040		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
MERCER ISLAND SCHOOLS FOUNDATION PO BOX 24172 SEATTLE, WA 98124		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,750
MERCY CORPS 45 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 SHIPS PO BOX 2020 GARDEN VALLEY, TX 75771		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
MERIDIAN SCHOOL 4649 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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<b>a Paid during the year</b>				
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 SCOUTS OF AMERICA1715 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 NEW YORK, 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 NEW YORK, 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 NEW YORK, 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 FUTURESP 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 Paid during the year</b>				
NEW YORK IMMIGRATION COALITION INC 137-139 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 RADIO 160 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 INC 156 W 56TH ST 3RD FL NEW YORK, NY 10019		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
NEW YORK UNIVERSITY PO 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 FUND PO BOX 142711 ANCHORAGE, AK 995142711		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
NICK OF TIME FOUNDATION PO BOX 14178 MILL CREEK, WA 98082		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
NIKKEI CONCERNS 1601 EAST YESLER WAY SEATTLE, WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,160
NIKKEI HERITAGE ASSOCIATION OF WA 1414 SOUTH WELLER SEATTLE, WA 98144		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
NO MORE SIDELINES 514 2ND ST N MUSKEGON, MI 494452938		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	30,000
NOBLE AND GREENOUGH SCHOOL 10 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 HOUSE 118 BELL ST SEATTLE, WA 98121		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
NOEL HOUSE MINISTRY 1245 TENTH AVENUE EAST SEATTLE, WA 98102		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
NORTH BROWN'S LAKE ASSOCIATION PO BOX 276 EDEN VALLEY, MN 55329		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
NORTH CENTRAL LITTLE LEAGUE 4509 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 BANK 12736 33RD AVENUE NE SEATTLE, WA 98125		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
NORTH HILL ELEMENTARY 19835 8TH AVENUE SOUTH DES MOINES, WA 98148		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
NORTH KITSAP LACROSSE 23778 BRIXTON PLACE NW POULSBO, WA 98370		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
NORTHERN CA PUBLIC BROADCASTING INC 2601 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 FOUNDATION 1515 NW 52ND ST SUITE A SEATTLE, WA 98107		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
NORTHWEST CENTER 7272 W MARGINAL WAY S SEATTLE, WA 98108		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,790
NORTHWEST CHOIRS 5031 UNIVERSITY WAY NE SEATTLE, WA 981054341		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
NORTHWEST FILM FORUM 1515 12TH AVENUE SEATTLE, WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	15,000
NORTHWEST FOLKLIFE 305 HARRISON STREET SEATTLE, WA 981094695		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	90
NORTHWEST GIRLS COALITION PO 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 ADVOCATES 4759 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 PROJECT 615 SECOND AVENUE SUITE 400 SEATTLE, WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,650
NORTHWEST INSTITUTE LITERARY ARTS PO BOX 639 FREELAND, WA 982490639		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	315
NORTHWEST KIDNEY CENTERS 700 BROADWAY SEATTLE, WA 981224302		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
NORTHWEST MONTESSORI SCHOOL 7400 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 HELPP0 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
ONBOARDSP0 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 THE 20301 NE 108TH ST REDMOND, WA 98053		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	19,500
OXFAM-AMERICA INC 226 CAUSEWAY ST 5TH BOSTON, MA 02114		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,080
PACIFIC CREST SCHOOL 600 NW BRIGHT ST SEATTLE, WA 981074451		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
PACIFIC LITTLE LEAGUE PO 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 ASSN 301 MERCER ST SEATTLE, WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	435
PACIFIC SCIENCE CENTER 200 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 PROG 1130 NW 85TH ST SEATTLE, WA 98117		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	225
PALESTINE CHILDRENS RELIEF FUND PO BOX 1926 KENT, OH 442400035		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,800
PAN MASSACHUSETTS CHALLENGE TRUST 77 - 4TH AVE NEEDHAM, MA 02494		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,755
PANGEA GIVING PO BOX 46653 SEATTLE, WA 98146		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,200
PARENT COOPERATIVE EDU PROGRAM 8500 200TH STREET SW EDMONDS, WA 980266627		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,200
PARENT PROJECT MUSCULAR DYSTROPHY 1052 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 PTA PO BOX 20621 SEATTLE, WA 98102		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,475
PARTNERS IN HEALTH 888 COMMONWEALTH AVENUE 3RD FLOOR BOSTON, MA 02215		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,120
PASADOS SAFE HAVEN PO BOX 171 SULTAN, WA 98294		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,215
PASSAGES NORTHWEST 139 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 INDEPENDENCE PO BOX 43 LOS ALAMITOS, CA 90720		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
PATHWAYS TO GO 35 CRESCENT AVENUE FARMINGTON, CT 060321704		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
PAUL SMITHS COLLEGE ARTS SCIENCES PO BOX 265 PAUL SMITHS, NY 12970		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	156
PCC FARMLAND TRUST 1917 FIRST AVENUE LEVEL A SUITE 100 SEATTLE, WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	525
PEACE CORPS 1111 20TH STREET NORTHWEST WASHINGTON, DC 20526		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
PEACE WINDS AMERICA 2517 EASTLAKE AVENUE E STE 103 SEATTLE, WA 981023278		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,128
PEACETREES VIETNAM 1301 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 US 302 RIDGEFIELD COURT ASHEVILLE, NC 28806		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	90
PEDIATRIC BRAIN TUMOR RESEARCH FUND PO 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 ISSAQAH, 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 NEW YORK, 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 INC PMB 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
PORLT 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 NEW YORK, 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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NAME AND ADDRESS (HOME OR BUSINESS)				
<b>a Paid during the year</b>				
POWELL HOUSE 524 PITT HALL ROAD OLD CHATHAM, NY 12136-3410		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
POWER OF HOPE 4408 DELRIDGE WAY SW SUITE 105 SEATTLE, WA 98106		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	615
POWERFUL SCHOOLS 3401 RAINIER AVE SOUTH SUITE C SEATTLE, WA 98144		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,245
POWERFUL VOICES 1620 18TH AVENUE SUITE 100 SEATTLE, WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
PRATHAM USA 9703 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 02136-2714		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
PRESBYTERIAN COUNSELING SERVICE 564 NE RAVENNA BOULEVARD SEATTLE, WA 98115		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,347
PRESERVE OUR ISLANDS P O BOX 845 VASHON, WA 98070		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
PRESIDENT AND FELLOWS HARVARD COLL 124 MOUNT AUBURN STREET CAMBRIDGE, MA 02138-5762		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,575
PRESIDENT AND TRUSTEES - COLBY COLL 4320 MAYFLOWER HL WATERVILLE, ME 04901-8841		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 ACADEMIC P O BOX 1658 LEXINGTON, KY 40588		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
PRIDE FOUNDATION 1122 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 INTL 555 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 SUPPORT 4649 SUNNYSIDE AVENUE NORTH 324 SEATTLE, WA 98103-6900		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 SOCIETY P O BOX 1037 LYNNWOOD, WA 98046		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,164
PROJECT OPEN HAND 730 POLK ST SAN FRANCISCO, CA 94109-7813		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
PROJECT RENEWAL INC 200 VARICK STREET 9TH FLOOR NEW YORK, NY 10014-4810		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
PROSTATE CANCER FOUNDATION 1250 FOURTH ST SANTA MONICA, CA 90401-1366		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
PROSTHETICS OUTREACH FOUNDATION 400 E PINE ST STE 225 SEATTLE, WA 98122-2300		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
PROVAIL 12550 AURORA AVE N SEATTLE, WA 98133-8036		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	390
PROVIDENCE HOSPITALITY HOUSE P O BOX 22382 SEATTLE, WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
PROVIDENCE O'CHRISTMAS TREES 4831 35TH AVE SW SEATTLE, WA 98126		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
PROYECTO VILLA NUEVA P O BOX 687 MENLO PARK, CA 94026-0687		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	14,400
PTA CALIFORNIA CONGRESS 920 ALLSTON WAY BERKELEY, CA 94710-2389		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	420
PUBLIC INTEREST LAW ASSOCIATION UNIVERSITY 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 NEW YORK, 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 INC 61 GORMLEY AVENUE ROOSEVELT, NY 11575		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
ROCKY MOUNTAIN PARENTS AS TEACHERS 3800 SOUTH PIERCE ST DENVER, CO 80235		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
ROGER TORY PETERSON INSTITUTE 311 CURTIS STREET JAMESTOWN, NY 14701		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	720
RONALD MCDONALD HOUSE- WESTERN WA 5130 40TH AVE NORTHEAT SEATTLE, WA 98105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,737
ROOM TO READ 111 SUTTER STREET 16TH FLOOR SAN FRANCISCO, CA 94104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
ROOTS OF HEALTH 851 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 COLLEGE 1400 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 HARVEST 3703 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 INTL 1560 SHERMAN AVENUE EVANSTON, IL 602013698		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,075
ROWLA 629 ALTA AVENUE SANTA MONICA, CA 90402		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
RUBICON PROGRAMS 2500 BISSELL AVENUE RICHMOND, CA 94804		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
RURAL DEVELOPEMENT INSTITUTE 1424 FOURTH AVENUE SUITE 300 SEATTLE, WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	6,000
RURAL EDUCATION AND DEVELOPMENT BOX 29286 SAN FRANCISCO, CA 94129		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	9,300
RYTHER CHILD CENTER 2400 NE 95TH STREET SEATTLE, WA 981152426		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
S L E LUPUS FOUNDATION INC 330 SEVENTH AVE SUITE 1701 NEW YORK, NY 10001		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	79
SOME INC 710 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 PARISH 15236 21ST AVENUE SOUTH WEST BURIEN, WA 98166		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
SAINT FRANCIS OF ASSISI SCHOOL 15216 21ST AVE SW BURIEN, WA 98166		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
SAINTE MARIE FOUNDATION PO BOX 186 SAINTE MARIE, IL 62459		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
SALVATION ARMY NORTHWEST DIVISION 111 QUEEN ANNE AVENUE N PO BOX 9219 SEATTLE, WA 98109		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	225
SAMARITANS PURSE PO BOX 3000 BOONE, NC 28607		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
SAMUEL ALTHEA STROUM JEWISH COMM 3801 EAST MERCER WAY MERCER ISLAND, WA 98040		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
SAN DIEGO CHESS ACADEMY 7921 AVENIDA DIESTRO CARLSBAD, CA 92009		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
SAN FRAN SOC PREV CRUELTY ANIMALS 2500 SIXTEENTH STREET SAN FRANCISCO, CA 94103		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
SAN FRANCISCO AIDS FOUNDATION 1035 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 SOCIETY 39 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 SCHOOL 3065 JACKSON ST SAN FRANCISCO, CA 941151022		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	45
SAN FRANCISCO ZEN CENTER 300 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 INC 2418 HARRIS BLVD AUSTIN, TX 787032406		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
SANTA FE FARMERS MARKET INSTITUTE 1607 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 COALITION 3246 SOLUTIONS CENTER LOCKBOX 773246 CHICAGO, IL 60677		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
SAVE THE CHILDREN FEDERATION INC 54 WILTON ROAD WESTPORT, CT 06880		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	16,410
SCHOOL FOR FRIENDS 2201 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 ART 230 THE FENWAY BOSTON, MA 02115		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
SCRIPPS COLLEGE 150 E 8TH STREET STE A CLAREMONT, CA 917113910		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
SEABECK CHRISTIAN CONFERENCE 15395 SEABECK HIGHWAY NW SEABECK, WA 98380		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	15,480
SEATTLE ACADEMY OF ARTS SCIENCES 1201 EAST UNION STREET SEATTLE, WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	13,650
SEATTLE ANIMAL SHELTER 2061 15TH AVENUE WEST SEATTLE, WA 981192727		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,465
SEATTLE AQUARIUM SOCIETY-SEAS 1483 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 SCHOOL 520 NE RAVENNA BLVD JOHN MARSHALL BUILDING SEATTLE, WA 98115		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	600
SEATTLE ART MUSEUM 1300 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 AUDUBON 8050 35TH AVE NE SEATTLE, WA 98115		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	825
SEATTLE BIOMEDICAL RESEARCH INST 307 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 INST 307 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 COLLEGE 1701 BROADWAY SEATTLE, WA 98122		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
SEATTLE CHERRY BLOSSOM FESTIVAL 9041 NE 147TH ST KENMORE, WA 98028		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
SEATTLE CHILDREN'S HOSPITAL FDN PO BOX 5371 MS S200 SEATTLE, WA 981455020		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	25,302
SEATTLE CHILDREN'S PLAYGARDEN 1745 - 24TH AVENUE SOUTH SEATTLE, WA 98144		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	900
SEATTLE CHILDREN'S THEATRE ASSN 201 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 COOP PO 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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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
SEEYOURIMPACT1402 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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<b>a Paid during the year</b>				
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 MIDDLETON, 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 NEW YORK, 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 NEW YORK, 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
SNOWLEOPARD 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 ISSAQAH 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 1001 CONNECTICUT AVE NW SUITE 1250 WASHINGTON, DC 20036		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
SOULFORCE INC P 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 SCHEECTADY, 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 NEW YORK, 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 KIDSPO 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 60606		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 NEW YORK, 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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SUMMIT FOUNDATION PO BOX 4000 BRECKENRIDGE, CO 804244000		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
SUMMIT SPEECH SCHOOL 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 FDN PO BOX 61412 VANCOUVER, WA 986661412		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
SURFRIDER FOUNDATION PO 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 CURE 205 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 FDN 1500 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 FDN 5005 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 FDN 785 SPRINGFIELD AVE SUMMIT, NJ 079011107		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
SUSAN G KOMEN FOR CURE PUGET SOUND 112 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 CURE 11845 WOLYMPIC BLVD SUITE 665W LOS ANGELES, CA 90064		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
SUSTAINABLE BAINBRIDGE 221 WINSLOW WAY W BOX 205 BAINBRIDGE IS, WA 981104356		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	420
SUSTAINABLE SCIENCES INSTITUTE 870 MARKET ST STE 764 SAN FRANCISCO, CA 941022901		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
SUSTAINABLE SEATTLE 1402 3RD AVE SUITE 1220 SEATTLE, WA 981012116		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
SWARTHMORE COLLEGE 500 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 AMERICA ONE INTERNATIONAL PLACE SUITE 4600 BOSTON, MA 02110		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
SYRACUSE UNIVERSITY 820 COMSTOCK AVE SYRACUSE, NY 132445040		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,050
TAG TREATMENT ACTION GROUP INC 611 BROADWAY SUITE 308 NEW YORK, NY 10012		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
TASK 72 ESCHER ST 12 TRENTON, NJ 086091018		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	225
TABBY TOWN USA 1695B STENSLIEN LANE WESTBY, WI 54667		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
TAHIRIH JUSTICE CENTER 6402 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 THEATRE PO BOX 30946 SEATTLE, WA 98103		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
TAYLOR COMMUNITY FOUNDATION 300 JOHNSON AVE RIDLEY PARK, PA 190781834		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
TEAM KIDS INC 2192 MARTIN STREET IRVINE, CA 92612		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
TECHNOLOGY ACCESS FOUNDATION 4436 RAINIER AVE SOUTH SUITE B SEATTLE, WA 98118		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	525
TEEN FEED 4740 B UNIVERSITY WAY NE SEATTLE, WA 98105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
TEMPLE BETH AM 2632 NE 80TH ST SEATTLE, WA 98115		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
TEN DOLLAR CLUB 2040 TUNLAW RD NW WASHINGTON, DC 20007		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	360

## 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 Paid during the year</b>				
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 NEW ORLEANS, 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 NEW YORK, 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 NEW YORK, NY 10025		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	216
TRUSTEES OF HAMPSHIRE COLLEGE OFFICE 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 SCHLPO 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
UC 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 INC 138 SOUTH OXFORD STREET SUITE 4B BROOKLYN, NY 112171694		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
UC BERKELEY FOUNDATION 2080 ADDISON STREET SUITE 4200 BERKELEY, CA 947204200		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
UC REGENTS FUND 3578 THE 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 MARATHON PO 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 USA 1800 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 INC 2111 WILSON BLVD STE 1200 ARLINGTON, VA 222013052		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	5,550
UNITED STATES MUNICIPAL POLICE ASSN 1304 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 COUNTY 720 SECOND AVENUE SEATTLE, WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	51,375
UNIV CONGREGATIONAL HOUSING ASSN 4515 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 HILL PO 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 WORK 4101 15TH AVENUE SEATTLE, WA 98105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
UNIV TEXAS MD ANDERSON CANCER CTR PO 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 FOUNDATION 1400 WASHINGTON AVE UAB 201 ALBANY, NY 12222		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
UNIVERSITY CALIFORNIA SANTA BARBARA ADVANCEMENT 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 SCHOOL 5062 9TH AVE NE SEATTLE, WA 981053605		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,839
UNIVERSITY DISTRICT FOOD BANK 4731 15TH AVENUE NE SEATTLE, WA 98105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	16,050
UNIVERSITY DISTRICT SERVICE LEAGUE 4731 - 15TH AVE NE SEATTLE, WA 98105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,000
UNIVERSITY OF CHICAGO 1427 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 DAYTON 300 COLLEGE PARK DAYTON, OH 454692961		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
UNIVERSITY OF IOWA FOUNDATION PO 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 FOUNDATION PO 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 FOUNDATION 360 E 10TH AVE SUITE 202 EUGENE, OR 97401		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
UNIVERSITY OF PACIFIC 3601 PACIFIC AVENUE STOCKTON, CA 95211		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	4,500
UNIVERSITY OF PORTLAND 5000 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 CALIFORNIA ROSSIER 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 VERMONT 85 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 ASSN PO BOX 400314 CHARLOTTESVILLE, VA 22904		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
UNIVERSITY OF WASHINGTON FOUNDATION GIFT 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 FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 537264090		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
UNIVERSITY PRESBYTERIAN CHURCH 4540 15TH AVE NE SEATTLE, WA 98105		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	7,650
UPLIFT INTERNATIONAL PO BOX 27696 SEATTLE, WA 98165		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	10,500
URBAN CREEKS COUNCIL 1250 ADDISON STREET STE 204 BERKELEY, CA 947021700		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	450
URBAN IMPACT 7728 RAINIER AVE S SEATTLE, WA 981184139		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	26,925
URBAN LEAGUE METROPOLITAN SEATTLE 105 14TH AVENUE SEATTLE, WA 981225569		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
URBAN PREP ACADEMIES 420 NORTH WABASH SUITE 300 CHICAGO, IL 60611		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
URBAN WORKSHOP NYC INC 442-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 MUSEUM 100 RAOUL WELLENBERG PLACE SW WASHINGTON, DC 20024		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	75
US JAPAN COUNCIL 1225 19TH STREET NW SUITE 700 WASHINGTON, DC 20036		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
VANDERBILT UNIVERSITY 2301 VANDERBILT PLACE NASHVILLE, TN 372357727		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
VASHON ALLIED ARTS PO BOX 576 VASHON, WA 98070		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
VASHON MAURY COMMUNITY FOOD BANK PO BOX 1205 VASHON, WA 98070		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,500
VASHON UNITED METHODIST CHURCH PO BOX 330 VASHON, WA 98070		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,400
VASHON-MAURY ISLAND LAND TRUST PO BOX 2031 VASHON ISLAND, WA 98070		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,650
VERA PROJECT THE 305 HARRISON ST SEATTLE, WA 981094623		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,650

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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
<b>a Paid during the year</b>				
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 AQUATICSPO 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
<b>a Paid during the year</b>				
WILLIAM AND MARY ATHLETIC EDUC FDN PO BOX 399 WILLIAMSBURG, VA 23187		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
WILLIAM J CLINTON PRESIDENTIAL FDN 610 PRESIDENT CLINTON AVE FL 2 LITTLE ROCK, AR 72201		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	825
WILLIAMS COLLEGE 75 PARK STREET WILLIAMSTOWN, MA 01267		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
WILLIAMSTON THEATRE 122 S PUTNAM STREET WILLIAMSTON, MI 48895		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
WING LUKE ASIAN MUSEUM 719 SOUTH KING STREET SEATTLE, WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	10,080
WITHIN REACH 155 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 INTERNATIONAL 4455 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 ALLIANCE 500 UNION ST SUITE 1000 SEATTLE, WA 98101		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	2,440
WOMENS PHILANTHROPIC INV GROUP 11528 1ST AVENUE NORTH WEST SEATTLE, WA 98177		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	720
WOMENS RESEARCH AND EDUCATION INST 714 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 SOCIETY 601 N 59TH STREET SEATTLE, WA 98103		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	14,850
WOODWARD PTO 9125 NE SPORTSMAN CLUB ROAD BAINBRIDGE ISLAND, WA 98110		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
WORLD AFFAIRS COUNCIL 2200 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 PARENTS PO BOX 88948 SEATTLE, WA 98138		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	750
WORLD ORPHANS PO BOX 1840 CASTLE ROCK, CO 80104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,800
WORLD SOCIETY PROTECTION OF ANIMALS LINCOLN PLAZA 89 SOUTH STREET SUITE 201 BOSTON, MA 02111		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	120
WORLD VETS 802 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 INC 1250 24TH STREET NW WASHINGTON, DC 20037		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	3,030
WORLDTEACH INC 79 JOHN F KENNEDY STREET BOX 122 CAMBRIDGE, MA 02138		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 065212038		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	8,550
YEAR UP 93 SUMMER STREET BOSTON, MA 02110		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	150
YELLOWSTONE TO YUKON CONSERV INIT PO BOX 157 BOZEMAN, MT 59771		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
YMCA CAMPING SERVICES 909 FOURTH AVE SEATTLE, WA 981041194		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	375
YMCA OF GREATER SEATTLE 909 4TH AVE SEATTLE, WA 98104		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	1,050
YMCA OF SNOHOMISH COUNTY - EVERETT 2720 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 BARS PO BOX 23051 SEATTLE, WA 98102		509(A)(1) OR (2)	EMPLOYEE MATCHING GIFT - FOR GENERAL OPERATING SUPPORT	300
YOGA FOR HOPE 1309 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 Paid during the year</b>				
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		<b>(e)</b> Related or exempt function income (See the instructions )
<b>11</b> Other revenue	<b>(a)</b> Business code	<b>(b)</b> Amount	<b>(c)</b> Exclusion code	<b>(d)</b> Amount	
<b>a</b> INTEREST FROM PRGRM RELATED INVESTMENTS			14	826,047	
<b>b</b> INTEREST FROM RETURNED GRANTS			14	3,336	
<b>c</b> ROYALTY INCOME			15	920	
<b>d</b> PARKING REVENUE			03	67,338	
<b>e</b> OTHER INCOME			01	170,879	
<b>f</b> 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

Department of the Treasury  
Internal Revenue Service (99)

► See separate instructions. ► Attach to your tax return.

Attachment  
Sequence No 179Name(s) shown on return  
BILL & MELINDA GATES FOUNDATION

Business or activity to which this form relates

Identifying number  
56-2618866**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 <b>smaller</b> 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 11 ►	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	
i Nonresidential real property			27 5 yrs	MM	S/L	
			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?  Yes  No **24b** If "Yes," is the evidence written?  Yes  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
25 Special 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 (do not 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
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)		

**Note:** If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

(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 Total. 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	Amount	Grant Purpose	Any Diversions	Dates of Reports	Verifier	Date of Verification	Results of Verification
CELT CORPORATION	65 WEST BOSTON ST	2010-06-10	350,000	TO DEVELOP A FRAMEWORK FOR INFECTIONOUS DISEASES	By Grantee	By Grantee	By Grantee	NOT YET DUE	
CHARLOTTE CHAMBER OF COMMERCE	330 ST TRYON STREET	2010-10-28	200,000	TO ENGAGE THE EDUCATION STAKEHOLDER COMMUNITY IN MECKLENBURG COUNTY STRATEGIC PLANS IN HIGH-NEED AREAS	0	NO	3/7/2011	04/01/2011	
CHILDREN FOR A FUTURE	350 INTERLOCKEN BULLIVARD SUITE 390 ROOMFIELD, CO	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, 03/01/2010, 08/30/2011, 09/10/2009, 09/10/2010, 08/18/2011, 08/30/2010, 01/20/2011, 02/18/2012, 07/06/2012	05/17/2012	
CHARTER FUND INC	350 INTERLOCKEN BULLIVARD SUITE 390 ROOMFIELD, CO	2010-08-12	12,500,000	TO SUPPORT RESEARCH IN CERTAIN DISTRICTS	2,850,750	NO	04/01/2011, 05/14/2012	04/01/2011, 05/14/2012	
CHARTER FUND INC	350 INTERLOCKEN BULLIVARD SUITE 390 ROOMFIELD, CO	2011-11-23	1,250,000	TO FIND THE EXPANSION OF HIGH-INFECTION RATES OF THE POPULATION SUPPORTED BY THE CHARTER COMMUNITY IN ZAMBIA	0	NO	5/17/2012	05/17/2012	
CHARTER FUND INC	350 INTERLOCKEN BULLIVARD SUITE 390 ROOMFIELD, CO	2010-08-12	12,500,000	TO SUPPORT RESEARCH IN CERTAIN DISTRICTS	2,850,750	NO	04/01/2011, 05/14/2012	04/01/2011, 05/14/2012	
CHARTER FUND INC	350 INTERLOCKEN BULLIVARD SUITE 390 ROOMFIELD, CO	2007-08-09	10,000,000	TO DEVELOP AND TEST AN APPROPRIATE TEST FOR IMMUNIZING CHILDREN WHO HAVE NOT RECEIVED VACCINATIONS FOR HIGH-PRIORITY PREVENTABLE DISEASES	10,021,026	NO	02/15/2008, 03/01/2010, 08/30/2011, 09/10/2009, 09/10/2010, 08/18/2011, 08/30/2010, 01/20/2011, 02/18/2012, 07/06/2012	05/17/2012	
CHARTER FUND INC	27 NAN WEI ROAD BEIJING, 1100050 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, 01/12/2010, 05/12/2011, 07/06/2012	07/06/2012	
CHINESE PREVENTION AIDS ASSN	NO 154 GULOU XICHENG DISTRICT, 110009 CHINA	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, 03/31/2010, 05/19/2011, 07/06/2012	07/06/2012	
CHINESE MEDICAL	PL0T-2-3 LOCAL SHAPING BRT 110008 CHINA	2008-11-26	2,394,91	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	07/26/2012	
CHINESE MEDICAL	ASSOC OF INDIA 110009 CHINA	2008-11-26	2,394,91	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	07/26/2012	
CHRISTIAN MEDICAL	CH 100050 CHINA	2008-06-26	9,999,440	TO REDUCE HIV RISK BEHAVIORS AND DECREASE NEW HIV INFECTIONS AMONG HIGH RISK GROUPS IN CHINA	5,721,336	NO	04/09/2009, 01/12/2010, 05/12/2011, 07/06/2012	07/06/2012	
CHRISTIAN MEDICAL	27 NAN WEI ROAD BEIJING, 1100050 CH	2008-06-26	9,999,440	TO REDUCE HIV RISK BEHAVIORS AND DECREASE NEW HIV INFECTIONS AMONG HIGH RISK GROUPS IN CHINA	5,721,336	NO	04/09/2009, 01/12/2010, 05/12/2011, 07/06/2012	07/06/2012	
CHRISTIAN MEDICAL	DEPARTMENT OF MEDICINE UNIT 1 AND INFECTIOUS DISEASE INSTITUTE OF MEDICINE 110004 CHINA	2011-05-05	100,000	TO TEST WHETHER POOR IMMUNITY FROM THE ORAL POLYOMURUS VACCINE MAY BE RESPONSIBLE FOR PERISTENCE OF THE DISEASE	82,378	NO	02/06/2009, 08/18/2010, 08/30/2011, 07/26/2012	05/22/2012	
CHRISTIAN MEDICAL	10 QM AMBIORIX BEIJING, 110000 CHINA	2011-11-17	2,050,141	TO STRENGTHEN THE QUANTITY AND EFFECTIVENESS OF EUROPEAN DEVELOPMENT AID	82,378	NO	02/11/2011, 06/30/2011, 01/10/2012, 04/27/2012	04/27/2012	
CONVERGENT	107 SW 40TH TERR ST 1 NEW YORK, NY	2011-03-03	100,000	TO DEVELOP AND TEST A MATERIAL MONITORING SYSTEM TO DETECT A FETAL MONITORING SYSTEM TO PROVIDE ERPLY DIAGNOSIS FOR PRECLAMPSIA, LABOR DYSTOCIA	94,157	NO	02/11/2011, 06/30/2011, 01/10/2012, 04/27/2012	04/27/2012	
CONVERGENT	OF THE USA 1401 NEW YORK AVENUE NW SUITE 1100 WASHINGTON, DC	2007-08-23	3,858,858	TO IMPROVE ECONOMIC AND SOCIAL CONDITIONS FOR PEOPLE IN THE WORLD DEVELOPING WORLD	3,943,613	NO	03/14/2008, 03/14/2009, 06/18/2010, 06/18/2011, 03/15/2011	03/15/2011	
COOPERATIVE LEAGUE	1401 NEW YORK AVENUE NW SUITE 1100 WASHINGTON, DC	2007-08-23	3,858,858	TO IMPROVE ECONOMIC AND SOCIAL CONDITIONS FOR PEOPLE IN THE WORLD DEVELOPING WORLD	3,943,613	NO	03/14/2008, 03/14/2009, 06/18/2010, 06/18/2011, 03/15/2011	03/15/2011	
COOPERATIVE LEAGUE	1401 NEW YORK AVENUE NW SUITE 1100 WASHINGTON, DC	2007-08-23	3,858,858	TO IMPROVE ECONOMIC AND SOCIAL CONDITIONS FOR PEOPLE IN THE WORLD DEVELOPING WORLD	3,943,613	NO	03/14/2008, 03/14/2009, 06/18/2010, 06/18/2011, 03/15/2011	03/15/2011	
COOPERATIVE LEAGUE	1401 NEW YORK AVENUE NW SUITE 1100 WASHINGTON, DC	2007-08-23	3,858,858	TO IMPROVE ECONOMIC AND SOCIAL CONDITIONS FOR PEOPLE IN THE WORLD DEVELOPING WORLD	3,943,613	NO	03/14/2008, 03/14/2009, 06/18/2010, 06/18/2011, 03/15/2011	03/15/2011	
COOPERATIVE LEAGUE	1401 NEW YORK AVENUE NW SUITE 1100 WASHINGTON, DC	2007-08-23	3,858,858	TO IMPROVE ECONOMIC AND SOCIAL CONDITIONS FOR PEOPLE IN THE WORLD DEVELOPING WORLD	3,943,613	NO	03/14/2008, 03/14/2009, 06/18/2010, 06/18/2011, 03/15/2011	03/15/2011	
COOPERATIVE LEAGUE	1401 NEW YORK AVENUE NW SUITE 1100 WASHINGTON, DC	2007-08-23	3,858,858	TO IMPROVE ECONOMIC AND SOCIAL CONDITIONS FOR PEOPLE IN THE WORLD DEVELOPING WORLD	3,943,613	NO	03/14/2008, 03/14/2009, 06/18/2010, 06/18/2011, 03/15/2011	03/15/2011	
COOPERATIVE LEAGUE	1401 NEW YORK AVENUE NW SUITE 1100 WASHINGTON, DC	2007-08-23	3,858,858	TO IMPROVE ECONOMIC AND SOCIAL CONDITIONS FOR PEOPLE IN THE WORLD DEVELOPING WORLD	3,943,613	NO	03/14/2008, 03/14/2009, 06/18/2010, 06/18/2011, 03/15/2011	03/15/2011	
COOPERATIVE LEAGUE	1401 NEW YORK AVENUE NW SUITE 1100 WASHINGTON, DC	2007-08-23	3,858,858	TO IMPROVE ECONOMIC AND SOCIAL CONDITIONS FOR PEOPLE IN THE WORLD DEVELOPING WORLD	3,943,613	NO	03/14/2008, 03/14/2009, 06/18/2010, 06/18/2011, 03/15/2011	03/15/2011	
COOPERATIVE LEAGUE	1401 NEW YORK AVENUE NW SUITE 1100 WASHINGTON, DC	2007-08-23	3,858,858	TO IMPROVE ECONOMIC AND SOCIAL CONDITIONS FOR PEOPLE IN THE WORLD DEVELOPING WORLD	3,943,613	NO	03/14/2008, 03/14/2009, 06/18/2010, 06/18/2011, 03/15/2011	03/15/2011	
COOPERATIVE LEAGUE	1401 NEW YORK AVENUE NW SUITE 1100 WASHINGTON, DC	2007-08-23	3,858,858	TO IMPROVE ECONOMIC AND SOCIAL CONDITIONS FOR PEOPLE IN THE WORLD DEVELOPING WORLD	3,943,613	NO	03/14/2008, 03/14/2009, 06/18/2010, 06/18/2011, 03/15/2011	03/15/2011	
COOPERATIVE LEAGUE	1401 NEW YORK AVENUE NW SUITE 1100 WASHINGTON, DC	2007-08-23	3,858,858	TO IMPROVE ECONOMIC AND SOCIAL CONDITIONS FOR PEOPLE IN THE WORLD DEVELOPING WORLD	3,943,613	NO	03/14/2008, 03/14/2009, 06/18/2010, 06/18/2011, 03/15/2011	03/15/2011	
COOPERATIVE LEAGUE	1401 NEW YORK AVENUE NW SUITE 1100 WASHINGTON, DC	2007-08-23	3,858,858	TO IMPROVE ECONOMIC AND SOCIAL CONDITIONS FOR PEOPLE IN THE WORLD DEVELOPING WORLD	3,943,613	NO	03/14/2008, 03/14/2009, 06/18/2010, 06/18/2011, 03/15/2011	03/15/2011	
COOPERATIVE LEAGUE	1401 NEW YORK AVENUE NW SUITE 1100 WASHINGTON, DC	2007-08-23	3,858,858	TO IMPROVE ECONOMIC AND SOCIAL CONDITIONS FOR PEOPLE IN THE WORLD DEVELOPING WORLD	3,943,613	NO	03/14/2008, 03/14/2009, 06/18/2010, 06/18/2011, 03/15/2011	03/15/2011	
COOPERATIVE LEAGUE	1401 NEW YORK AVENUE NW SUITE 1100 WASHINGTON, DC	2007-08-23	3,858,858	TO IMPROVE ECONOMIC AND SOCIAL CONDITIONS FOR PEOPLE IN THE WORLD DEVELOPING WORLD	3,943,613	NO	03/14/2008, 03/14/2009, 06/18/2010, 06/18/2011, 03/15/2011	03/15/2011	
COOPERATIVE LEAGUE	1401 NEW YORK AVENUE NW SUITE 1100 WASHINGTON, DC	2007-08-23	3,858,858	TO IMPROVE ECONOMIC AND SOCIAL CONDITIONS FOR PEOPLE IN THE WORLD DEVELOPING WORLD	3,943,613	NO	03/14/2008, 03/14/2009, 06/18/2010, 06/18/2011, 03/15/2011	03/15/2011	
COOPERATIVE LEAGUE	1401 NEW YORK AVENUE NW SUITE 1100 WASHINGTON, DC	2007-08-23	3,858,858	TO IMPROVE ECONOMIC AND SOCIAL CONDITIONS FOR PEOPLE IN THE WORLD DEVELOPING WORLD	3,943,613	NO	03/14/2008, 03/14/2009, 06/18/2010, 06/18/2011, 03/15/2011	03/15/2011	
COOPERATIVE LEAGUE	1401 NEW YORK AVENUE NW SUITE 1100 WASHINGTON, DC	2007-08-23	3,858,858	TO IMPROVE ECONOMIC AND SOCIAL CONDITIONS FOR PEOPLE IN THE WORLD DEVELOPING WORLD	3,943,613	NO	03/14/2008, 03/14/2009, 06/18/2010, 06/18/2011, 03/15/2011	03/15/2011	
COOPERATIVE LEAGUE	1401 NEW YORK AVENUE NW SUITE 1100 WASHINGTON, DC	2007-08-23	3,858,858	TO IMPROVE ECONOMIC AND SOCIAL CONDITIONS FOR PEOPLE IN THE WORLD DEVELOPING WORLD	3,943,613	NO	03/14/2008, 03/14/2009, 06/18/2010, 06/18/2011, 03/15/2011	03/15/2011	
COOPERATIVE LEAGUE	1401 NEW YORK AVENUE NW SUITE 1100 WASHINGTON, DC	2007-08-23	3,858,858	TO IMPROVE ECONOMIC AND SOCIAL CONDITIONS FOR PEOPLE IN THE WORLD DEVELOPING WORLD	3,943,613	NO	03/14/2008, 03/14/2009, 06/18/2010, 06/18/2011, 03/15/2011	03/15/2011	
COOPERATIVE LEAGUE	1401 NEW YORK AVENUE NW SUITE 1100 WASHINGTON, DC	2007-08-23	3,858,858	TO IMPROVE ECONOMIC AND SOCIAL CONDITIONS FOR PEOPLE IN THE WORLD DEVELOPING WORLD	3,943,613	NO	03/14/2008, 03/14/2009, 06/18/2010, 06/18/2011, 03/15/2011	03/15/2011	
COOPERATIVE LEAGUE	1401 NEW YORK AVENUE NW SUITE 1100 WASHINGTON, DC	2007-08-23	3,858,858	TO IMPROVE ECONOMIC AND SOCIAL CONDITIONS FOR PEOPLE IN THE WORLD DEVELOPING WORLD	3,943,613	NO	03/14/2008, 03/14/2009, 06/18/2010, 06/18/2011, 03/15/2011	03/15/2011	
COOPERATIVE LEAGUE	1401 NEW YORK AVENUE NW SUITE 1100 WASHINGTON, DC	2007-08-23	3,858,858	TO IMPROVE ECONOMIC AND SOCIAL CONDITIONS FOR PEOPLE IN THE WORLD DEVELOPING WORLD	3,943,613	NO	03/14/2008, 03/14/2009, 06/18/2010, 06/18/2011, 03/15/2011	03/15/2011	
COOPERATIVE LEAGUE	1401 NEW YORK AVENUE NW SUITE 1100 WASHINGTON, DC	2007-08-23	3,858,858	TO IMPROVE ECONOMIC AND SOCIAL CONDITIONS FOR PEOPLE IN THE WORLD DEVELOPING WORLD	3,943,613	NO	03/14/2008, 03/14/2009, 06/18/2010, 06/18/2011, 03/15/2011	03/15/2011	
COOPERATIVE LEAGUE	1401 NEW YORK AVENUE NW SUITE 1100 WASHINGTON, DC	2007-08-2							

Grantee's Name	Grantee's Address	Grant Date	Amount	Grant Purpose	Amount By	By	Grantee	Dates of Reports	Verifications	Results of Verification
FONDATION MERIEUX	177 RUE BOURGEOIS	2011-11-23	1,217,668	TO DEVELOP AND VERIFY A TEST FOR THE DELIGATION AND IDENTIFICATION OF SALMONELLA IN BLOOD FROM PATIENTS WITH SUSPECTED ENTERIC FEVER	30,383	NO	2/28/2012			
FONTELES FOUNDATION	NO 60 MILAN 20132	2011-10-27	100,000	TO ATTEMPT TO IDENTIFY THE SPECIFIC CILIULAR GENES THAT HIV USES TO INTEGRATE INTO CELLS AND ESTABLISH LATENCY		NO	NOT YET DUE			
FUNDACAO CALOUTOSE	RUA DA QUINTA 58 42-125	2009-09-10	1,000,000	TO SUPPORT THE 2009 ACCESS TO LEARNING AWARDS	1,009,595	NO	03/26/2010, 03/31/2011, 08/31/2011, 09/26/2012			
FUNDACION AVINA DE PANAMA	RTD BRANCO 1322 - Lote 22	2008-11-13	4,999,240	TO ASSIST URBAN POPULATIONS IN LATIN AMERICA WITH A FARMWORK FOR PUBLIC WASTE COLLECTION	1,642,811	NO	03/30/2009, 03/31/2010, 02/28/2011, 02/29/2012			
FUNDACION PUBLICAS DE MEDELLIN	Carretera 58 42-125	2009-09-10	1,000,000	TO SUPPORT THE 2009 ACCESS TO LEARNING AWARDS	1,009,595	NO	03/26/2010, 03/31/2011, 08/31/2011, 09/26/2012			
GENESIS	10122 NE FRONTAGE ROAD WELLINGTTON, CO 80549	2011-11-03	3,680,095	TO DEVELOP A NEW HOST TARGETED VECTOR CONTROL STRATEGY USING OF THE MALARIA VECTOR	0	NO	1/13/2012			
GENESIS LABORATORIES INC	10122 NE FRONTAGE ROAD WELLINGTTON, CO 80549	2009-04-02	5,217,924	TO DEMONSTRATE TOPICAL APPLICATION OF EPITONIUM TO CONTROL VISCERAL CATLE TO EPITONIUM WHICH IS USED BY HIV TO ENTER INTO A CELL	4,057,401	NO	03/01/2010, 01/19/2011, 09/26/2012			
GENEZA	ATT HANNAH DAVIS 5 AQUINDENCK CT 0235	2011-04-28	100,000	TO DEVELOP AND FIELD TEST A PROTOTYPE TOILET FACILITY		NO	NOT YET DUE			
GHANA SUSTAINABLE AID PROJECT	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			
GENEZA	15 EAST 26TH STREET 801 NEW YORK, NY 10010	2009-11-19	3,999,894	TO IMPROVE THE LIVELIHOOD OF POOR EFFICIENTLY LEVEL POSTPARTUM HEMORRHAGE AT THE COMMUNITY LEVEL	1,884,180	NO	05/31/2010, 01/16/2011, 03/31/2011, 06/03/2012, 08/06/2012, 09/06/2012			
GENUITY HEALTH	15 EAST 26TH STREET 801 NEW YORK, NY 10010	2009-11-15	1,468,618	TO SUPPORT THE DEVELOPMENT OF AN ON-DEMAND ORAL CONTRACEPTIVE	449,353	NO	5/29/2012			
GENUITY HEALTH	15 EAST 26TH STREET 801 NEW YORK, NY 10010	2008-11-13	3,178,978	TO PREVENT THE SPREAD OF HIV/AIDS IN INDIA BY EDUCATING THE PUBLIC IN INDIA	2,266,445	NO	09/21/2009, 10/31/2010, 05/31/2011, 06/29/2012, 07/29/2012			
HERVANA LTD	HASITANT 3/21 BEIT SHEMESH 99000	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, 05/31/2011, 06/31/2011, 05/31/2011			
HINDUSTAN LATEX	B-14A INDI FLOOR SECTOR-62 GATUTAM BUDH NAGAR 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, 09/30/2009, 03/10/2009, 03/26/2010, 06/20/2011, 05/27/2011, 06/20/2012, 05/07/2012			
HINDUSTAN LATEX	B-14A INDI FLOOR SECTOR-62 GATUTAM BUDH NAGAR 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, 06/30/2010, 06/03/2011, 06/13/2011, 06/20/2012, 05/28/2012, 05/31/2012			
HILL LIFE CARE LTD	HILL BHAVAN POJAPPURA TRIVANDRUM 655012 IN	2011-07-07	100,000	TO ATTEMPT TO ELIMINATE THE SIDE EFFECTS ASSOCIATED WITH COPPER TRINITRATURENE DEVICES	100,000	NO	06/16/2011, 03/26/2012, 06/20/2012, 05/27/2012, 06/20/2012, 05/27/2012, 06/20/2012			
HOMELESS TRUST	21/22 GOYAL TOWER NR PANDAPOLE 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, 09/30/2009, 03/10/2009, 03/26/2010, 06/20/2011, 05/27/2011, 06/20/2012, 05/27/2012, 06/20/2012			
INDIGAL 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 COMPLETION	2,000,000	NO	03/31/2011, 02/28/2012, 03/31/2011, 02/28/2012			
INNOVATICS LLC	PO BOX 675935 RANCHOS SANTA FE, CA 92067	2010-11-11	100,000	TO TEST A MODIFIED VERSION OF A DRUG FOR ITS ANILITY TO ALTER SERM RECEPTOR PROTEINS IN MAMMALS	100,000	NO	08/31/2010, 12/31/2010, 10/05/2011, 10/05/2011, 10/05/2011			
INNOVATION UNIT	CA/M MEZZANINE 49- 51 EAST ROAD LONDON N16AH	2011-11-23	400,000	TO SUPPORT THE GLOBAL EDUCATION LEADERS PROGRAM		NO	NOT YET DUE			
INSTITUTE TRABAJO Y FAMILIA	JIRON DE LA UNION 2608-10-09	5,999,761	5,110,319	TO INCREASE PRODUCTIVITY AND EXTREME POOR QUALITY OF LIFE FOR THE		NO	01/30/2009, 01/31/2010, 01/31/2011, 01/31/2012			



Grantee's Name	Grantee's Address	Grant Date	Amount	Grant Purpose	Amount	Expended By	Divisition By	Dates of Reports By	Verifier	Date of Verification
NBCUNIVERSAL MEDIA	100 UNIVERSAL CITY PLAZA UNIVERSAL CITY, CA 916081002	2010-08-05	2,033,500	TO SUPPORT THE NATIONAL EDUCATION SUMMIT	2,013,500	NO	Any	Grantee	Verifier	Results of Verification
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 MATHE	NO	NO	NOT YET DUE			
NEW DELHI TELEVISION	207 OKHLA INDUSTRIAL PHASE-III STATE NEW DELHI, DL 110020	2011-04-07	872,204	TO BRING GREATER AWARENESS TO MATERNAL HEALTH, A CRITICAL UNDERREPORTED HEALTH ISSUE PLAGUING THE DEVELOPING WORLD	872,204	NO	5/24/2012			
NIKE FOUNDATION	ONE POWERMAN 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			
NOVARTIS	350 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02139	2011-12-01	14,756,274	TO MANUFACTURE CLINICALLOTS OF HIV PROTEINS FOR EFFICIENT ANTIBODIES TO THE CERVICAL/VAGINAL MUCOSAL SURFACES WHERE HIV INFECTION OCCURS	0	NO	4/17/2012			
NOISWONGER FOUNDATION	16 GILLAND STREET TUSCUMBIA COLLEGE GREENEVILLE, TN 37743	2010-11-11	1,500,000	TO EXPAND ACCESS TO RIGOROUS COURSES IN RURAL NORTH EAST TENNESSEE	619,164	NO	9/1/2012			
NEXT DIMENSION TECHNOLOGIES INC	1 WEST MOUNTAIN STREET 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			
NEWARK CHARTER SCHOOL FOUND 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			
NIKE FOUNDATION	ONE WEST MOUNTAIN 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			
NOISWONGER FOUNDATION	16 GILLAND STREET TUSCUMBIA COLLEGE GREENEVILLE, TN 37743	2010-11-11	1,500,000	TO EXPAND ACCESS TO RIGOROUS COURSES IN RURAL NORTH EAST TENNESSEE	619,164	NO	9/1/2012			
NOVARTIS	350 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02139	2011-12-01	14,756,274	TO MANUFACTURE CLINICALLOTS OF HIV PROTEINS FOR EFFICIENT ANTIBODIES TO THE CERVICAL/VAGINAL MUCOSAL SURFACES WHERE HIV INFECTION OCCURS	0	NO	4/17/2012			
OPPORTUNITY INVESTMENT	2122 YORK ROAD SUITE 340 OAK BROOK, IL 60523	2006-11-30	10,000,000	APRIL TO CREATE OR EXPAND COMMERCIAL BANKS FOR THE POOR ACROSS AFRICAN COUNTRIES	10,000,000	NO	09/10/2007, 04/01/2010, 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 MUCOSAL SURFACES WHERE HIV INFECTION OCCURS	24,468	NO	3/31/2012			
PALADIN BIOSCIENCES	8223 ROPER ROAD 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, 03/16/2010, 04/01/2011, 03/11/2012			
PERSUADERS LLC	675 AVENUE OF THE AMERICAS 6TH FLOOR NEW YORK, NY 10010	2009-12-10	2,097,001	TO INCREASE AWARENESS AND SUPPORT FOR R	2,217,087	NO	03/16/2010, 05/05/2010, 05/16/2011, 04/17/2012			
PLANT FINANCE	13 RUE DEIUMEGARD SAINT OUEN 93400 FR	2008-10-30	1,757,001	TO SUPPORT MOBILE BANKING FOR MICROFINANCING IN THE MIDDLE EAST AND AFRICA	1,744,464	NO	05/05/2009, 05/05/2010, 05/16/2011, 04/17/2012			
POLYNATE VENTURES	2215 CEDAR SPRINGS ROAD 816 DALLAS, TX 75201	2010-11-18	19,490	TO SEE THE START-UP AND WORK OF A NEW SOCIAL VENUE FUND COMMITTED TO TRANSPARENCY AND EDUCATION	21,474	NO	02/27/2011, 10/01/2011			
PRAXIS-INST FOR PRACTICIPITY PRACTICES	C-75 SOUTH EXTENSION PART II NEW DELHI, DL 110049	2009-11-12	2,505,182	TO DEFINE AND MONITOR COMMUNITY PREVENTION MOBILIZATION STANDARDS RELATED TO HIV/AIDS	775,677	NO	07/16/2011, 05/16/2011, 05/29/2012			
PRAXIS-INST FOR PRACTICIPITY PRACTICES	C-75 SOUTH EXTENSION PART II NEW DELHI, DL 110049	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			
POWER-FREE EDUCATION AND TECHNOLOGY	UNIT 147 PLATINUM JUNCTION SCHOOL STREET CAPETOWN 7422	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	100,000	NO	NOT YET DUE			
POLYNATE VENTURES	2215 CEDAR SPRINGS ROAD 816 DALLAS, TX 75201	2010-11-18	19,490	TO SEE THE START-UP AND WORK OF A NEW SOCIAL VENUE FUND COMMITTED TO TRANSPARENCY AND EDUCATION	21,474	NO	02/27/2011, 10/01/2011			
PRAXIS-INST FOR PRACTICIPITY PRACTICES	C-75 SOUTH EXTENSION PART II NEW DELHI, DL 110049	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 PRACTICIPITY PRACTICES	C-75 SOUTH EXTENSION PART II NEW DELHI, DL 110049	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			
PROCREDIT HOLDING	KIRSCHWALDTRASSE 19 AG 660435	2006-11-30	20,000,000	TO INCREASE ACCESS TO LOW-BALANCE BANK ACCOUNTS IN AFRICA	20,000,000	NO	09/30/2009, 03/28/2008, 03/25/2007, 03/14/2008, 03/16/2009, 03/15/2010, 03/14/2007, 03/14/2008, 03/15/2011, 03/15/2012			
PROCREDIT HOLDING	KIRSCHWALDTRASSE 19 AG 660435	2006-11-30	11,582,000	A PART TO INCREASE ACCESS TO LOW-BALANCE BANK ACCOUNTS IN AFRICA	10,553,987	NO	09/30/2009, 03/15/2010, 03/14/2007, 03/14/2008, 03/16/2009, 03/15/2010, 03/15/2011, 03/15/2012			
PROFESSION ASS'T FOR PROFITATION	3 COMMUNITY SHOPPING 6,474,954	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	768 VAL SRENDO DR ENCINITAS, CA 92024	2011-07-21	100,000	TO DEVELOP AN ALGAE-BASED WASTE-TREATMENT SYSTEM TARGETED FOR THIRD-D	85,287	NO	06/13/2011, 01/08/2012, 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 SANITAO BEIJING, 11 CH	2011-11-23	9,000,000	TO INCREASE SUPPORT FOR TOBACCO CONTROL IN CHINA	0	NO	7/6/2012			
REGUN FORUM	RUFORUM SECRETARIAT PLOT 51 GARDEN HILL MARKET KAMPALA UGANDA	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	2357 CABOT BOULEVARD SUITE 206 HAWTHORPE, CA 94545	2011-10-27	100,000	TO TEST UV-RESISTANT SUPER-WATER-	100,000	NO	09/09/2011, 12/07/2011, 03/20/2012, 05/02/2012			
ROADS TO SUCCESS INC	C/O DAISIS 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			



Grantee's Name	Grantee's Address	Grant Date	Amount	Grant Purpose	Amount Diversified By	By Grantee?	Dates of Reports By	Verifier's Name	Date of Verification	Verifier's Address	Verifier's Date of Verification
UNIV OF EASTERN AFRICA BARATARO	PO BOX 2500 ELDOROT	2011-04-04	100,000	TO PRODUCE A GEL-BASED DISINFECTANT FROM PLANT EXTRACTS WHICH CAN BE APPLIED TO HANDS TO REDUCE CONTAMINATION		NO	NOT YET DUE				
VINDECIO	169 ASTEC UNIVERSTY 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				
NANOBIOTECH INC	160005 KOLUKATA, WB IN	2009-11-12	93,710	TO HELP DIFFERENTIATE BETWEEN RELAPSE AND RE-INFECTION IN MALARIA	93,710	NO	5/31/2011				
VIKEKANANDA INTL	54A BK PAUL AVENUE KOLUKATA, WB IN	2011-03-03	100,000	TO DEVELOP A TOOTH FILTER WHICH CAN BE APPLIED BY HAND INTO CAPSULES 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				
WAMAX INC	4473 142ND AVE SE BELLEVUE, WA 98006	2011-04-14	100,000	TO TEST LOW-COST DRY TOILETS APPROPRIATE FOR MOST CONDITIONS		NO	NOT YET DUE				
WATER NUTRITION DEV FND	92021 CAGAYAN DE ORO ORIENTAL MISAMIS RP	2009-09-24	13,000,000	TO SUPPORT THE QUALITY EDUCATION IN INDEVELOPING COUNTRIES	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				
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 INDEVELOPING COUNTRIES	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 COCA	1411 K STREET NW SUITE 1300 WASHINGTON, DC 20005	2009-02-19	22,875,000	TO IMPROVE THE LIVELHOODS 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 IN HAITI	3,439,048	NO	3/27/2012				
WORLD FOOD PRIZE FOUNDATION	1700 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, 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 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, IA 50309	2009-09-24	500,000	TO SUPPORT THE 2009 BORLAUG DIALOGUE	500,202	NO	02/04/2010, 02/25/2011, 08/15/2012				
WORLD FOOD PRIZE FOUNDATION	1700 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, 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 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, IA 50309	2009-09-24	500,000	TO SUPPORT THE 2009 BORLAUG DIALOGUE	500,202	NO	02/04/2010, 02/25/2011, 08/15/2012				
WORLD MINERAL COUNCIL	5710 MINERAL POINT RD MADISON, WI 53701	2009-11-19	2,238,138	TO TEST A DATA SERVICE BUREAU FOR DATA POOR PROCESSING AND PRODUCT SUPPORT FOR THE	2,246,838	NO	04/28/2011, 03/31/2011, 05/15/2012, 07/08/2012				
WORLD MINERAL COUNCIL	5710 MINERAL POINT RD MADISON, WI 53701	2010-04-07	11,803,262	TO EXPAND ACCESS TO MOBILE FINANCIAL SERVICES IN HAITI	3,439,048	NO	3/27/2012				
WORLD FOOD PRIZE FOUNDATION	1700 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, 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 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, IA 50309	2009-09-24	500,000	TO SUPPORT THE 2009 BORLAUG DIALOGUE	500,202	NO	02/04/2010, 02/25/2011, 08/15/2012				
WORLD FOOD PRIZE FOUNDATION	1700 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, 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 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, IA 50309	2009-09-24	500,000	TO SUPPORT THE 2009 BORLAUG DIALOGUE	500,202	NO	02/04/2010, 02/25/2011, 08/15/2012				
WORLD FOOD PRIZE FOUNDATION	1700 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, 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 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, IA 50309	2009-09-24	500,000	TO SUPPORT THE 2009 BORLAUG DIALOGUE	500,202	NO	02/04/2010, 02/25/2011, 08/15/2012				
WORLD FOOD PRIZE FOUNDATION	1700 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, 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 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, IA 50309	2009-09-24	500,000	TO SUPPORT THE 2009 BORLAUG DIALOGUE	500,202	NO	02/04/2010, 02/25/2011, 08/15/2012				
WORLD FOOD PRIZE FOUNDATION	1700 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, 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 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, IA 50309	2009-09-24	500,000	TO SUPPORT THE 2009 BORLAUG DIALOGUE	500,202	NO	02/04/2010, 02/25/2011, 08/15/2012				
WORLD FOOD PRIZE FOUNDATION	1700 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, 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 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, IA 50309	2009-09-24	500,000	TO SUPPORT THE 2009 BORLAUG DIALOGUE	500,202	NO	02/04/2010, 02/25/2011, 08/15/2012				
WORLD FOOD PRIZE FOUNDATION	1700 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, 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 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, IA 50309	2009-09-24	500,000	TO SUPPORT THE 2009 BORLAUG DIALOGUE	500,202	NO	02/04/2010, 02/25/2011, 08/15/2012				
WORLD FOOD PRIZE FOUNDATION	1700 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, 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 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, IA 50309	2009-09-24	500,000	TO SUPPORT THE 2009 BORLAUG DIALOGUE	500,202	NO	02/04/2010, 02/25/2011, 08/15/2012				
WORLD FOOD PRIZE FOUNDATION	1700 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, 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 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, IA 50309	2009-09-24	500,000	TO SUPPORT THE 2009 BORLAUG DIALOGUE	500,202	NO	02/04/2010, 02/25/2011, 08/15/2012				
WORLD FOOD PRIZE FOUNDATION	1700 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, 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 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, IA 50309	2009-09-24	500,000	TO SUPPORT THE 2009 BORLAUG DIALOGUE	500,202	NO	02/04/2010, 02/25/2011, 08/15/2012				
WORLD FOOD PRIZE FOUNDATION	1700 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, 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 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, IA 50309	2009-09-24	500,000	TO SUPPORT THE 2009 BORLAUG DIALOGUE	500,202	NO	02/04/2010, 02/25/2011, 08/15/2012				
WORLD FOOD PRIZE FOUNDATION	1700 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, 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 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, IA 50309	2009-09-24	500,000	TO SUPPORT THE 2009 BORLAUG DIALOGUE	500,202	NO	02/04/2010, 02/25/2011, 08/15/2012				
WORLD FOOD PRIZE FOUNDATION	1700 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, 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 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, IA 50309	2009-09-24	500,000	TO SUPPORT THE 2009 BORLAUG DIALOGUE	500,202	NO	02/04/2010, 02/25/2011, 08/15/2012				
WORLD FOOD PRIZE FOUNDATION	1700 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, 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 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, IA 50309	2009-09-24	500,000	TO SUPPORT THE 2009 BORLAUG DIALOGUE	500,202	NO	02/04/2010, 02/25/2011, 08/15/2012				
WORLD FOOD PRIZE FOUNDATION	1700 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, 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 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, IA 50309	2009-09-24	500,000	TO SUPPORT THE 2009 BORLAUG DIALOGUE	500,202	NO	02/04/2010, 02/25/2011, 08/15/2012				
WORLD FOOD PRIZE FOUNDATION	1700 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, 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 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, IA 50309	2009-09-24	500,000	TO SUPPORT THE 2009 BORLAUG DIALOGUE	500,202	NO	02/04/2010, 02/25/2011, 08/15/2012				
WORLD FOOD PRIZE FOUNDATION	1700 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, 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 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, IA 50309	2009-09-24	500,000	TO SUPPORT THE 2009 BORLAUG DIALOGUE	500,202	NO	02/04/2010, 02/25/2011, 08/15/2012				
WORLD FOOD PRIZE FOUNDATION	1700 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, 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 RUMAN CENTER 666 GRAND AVE 1700 DES MINNES, IA 50309	2009-09-24	500,000	TO SUPPORT THE 2009 BORLAUG DIALOGUE	500,202	NO	02/04/2010, 02/25/2011, 08/15/2012				
W											

## 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, MBUYA KAMPALA, 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

<b>Category / Item</b>	<b>Listed at Cost or FMV</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
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

<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
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

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
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