

**CHARITY ON TOP PAYMENT SCHEDULE FOR GIFT CARDS REDEEMED FOR FEB 2017**

CHECK DATE	CHECK NUM	NONPROFIT ORG WITH CHARITY ON TOP GIFT CARDS REDEEMED	CHECK AMOUNT	EIN #	CARD REDEEMED DATE	GROSS AMOUNT	LESS COT FEE 3.75%	NET CHECK AMOUNT
1	5/20/2017	VV136	Abandoned Angels Cocker Spaniel Rescue Inc	\$ 48.13	732643580	Monday, February 06, 2017	\$ 50.00	1.87 \$ 48.13
2	5/20/2017	VV137	ACLU Foundation of Southern California	\$ 96.25	732642608	Monday, February 06, 2017	\$ 100.00	3.75 \$ 96.25
3	5/20/2017	VV138	American Civil Liberties Union Foundation, Inc.	\$ 24.06	727088403	Saturday, February 04, 2017	\$ 25.00	0.94 \$ 24.06
4	5/20/2017	VV138	American Civil Liberties Union Foundation, Inc.	\$ 96.25	732645031	Monday, February 06, 2017	\$ 100.00	3.75 \$ 96.25
5	5/20/2017	VV139	American Society for the Prevention of Cruelty to Animals dba ASPCA	\$ 48.13	732646146	Thursday, February 16, 2017	\$ 50.00	1.87 \$ 48.13
6	5/20/2017	VV140	Boulder Creek Football Foundation	\$ 48.13	732643614	Friday, February 03, 2017	\$ 50.00	1.87 \$ 48.13
7	5/20/2017	VV141	Childrens Hospital Los Angeles	\$ 24.06	727665986	Saturday, February 04, 2017	\$ 25.00	0.94 \$ 24.06
8	5/20/2017	VV142	Focus Humanitarian Assistance U S A	\$ 48.13	732646047	Tuesday, February 21, 2017	\$ 50.00	1.87 \$ 48.13
9	5/20/2017	VV143	Foundation for Prader-Willi Research, Inc.	\$ 96.25	735530651	Thursday, February 16, 2017	\$ 100.00	3.75 \$ 96.25
10	5/20/2017	VV144	Great Hearts Academies	\$ 48.13	732644323	Thursday, February 16, 2017	\$ 50.00	1.87 \$ 48.13
11	5/20/2017	VV145	GREAT HUNT FOR GOD INC	\$ 19.25	735530305	Sunday, February 12, 2017	\$ 20.00	0.75 \$ 19.25
12	5/20/2017	VV146	Heartworks Inc	\$ 96.25	732644711	Friday, February 03, 2017	\$ 100.00	3.75 \$ 96.25
13	5/20/2017	VV147	International Committee of the Red Cross ICRC	\$ 48.13	732643572	Sunday, February 19, 2017	\$ 50.00	1.87 \$ 48.13
14	5/20/2017	VV148	Junior Blind of America	\$ 48.13	734136955	Wednesday, February 01, 2017	\$ 50.00	1.87 \$ 48.13
15	5/20/2017	VV150	Kansas City Community Gardens	\$ 48.13	732643523	Tuesday, February 07, 2017	\$ 50.00	1.87 \$ 48.13
16	5/23/2017	VV169	Los Angeles LGBT Center	\$ 19.25	735530479	Wednesday, February 15, 2017	\$ 20.00	0.75 \$ 19.25
17	5/20/2017	VV151	Loving Misfits Homemade Pet Creations	\$ 19.25	732645379	Thursday, February 23, 2017	\$ 20.00	0.75 \$ 19.25
18	5/20/2017	VV152	Make-A-Wish Foundation of America	\$ 9.63	727088262	Monday, February 27, 2017	\$ 10.00	0.37 \$ 9.63
19	5/20/2017	VV153	NAACP LEGAL DEFENSE EDUC FUND INC	\$ 48.13	732642657	Monday, February 06, 2017	\$ 50.00	1.87 \$ 48.13
20	5/23/2017	VV168	National Multiple Sclerosis Society	\$ 96.25	732645056	Tuesday, February 14, 2017	\$ 100.00	3.75 \$ 96.25
21	5/21/2017	VV167	PASADENA HUMANE SOCIETY AND S.P.C.A.	\$ 24.06	727665903	Saturday, February 04, 2017	\$ 25.00	0.94 \$ 24.06
22	5/20/2017	VV154	Pasadena Playhouse State Theatre of California Inc	\$ 24.06	727665184	Friday, February 10, 2017	\$ 25.00	0.94 \$ 24.06
23	5/20/2017	VV155	Pennsylvania Society for the Prevention of Cruelty To Animals	\$ 19.25	732645312	Friday, February 17, 2017	\$ 20.00	0.75 \$ 19.25
24	5/20/2017	VV156	Phoenix Childrens Hospital	\$ 48.13	732643457	Monday, February 13, 2017	\$ 50.00	1.87 \$ 48.13
25	5/20/2017	VV157	Planned Parenthood Federation of America, Inc.	\$ 19.25	727087934	Monday, February 20, 2017	\$ 20.00	0.75 \$ 19.25
26	5/20/2017	VV157	Planned Parenthood Federation of America, Inc.	\$ 48.13	732643952	Wednesday, February 01, 2017	\$ 50.00	1.87 \$ 48.13
27	5/20/2017	VV158	Planned Parenthood Los Angeles	\$ 9.63	735531253	Friday, February 17, 2017	\$ 10.00	0.37 \$ 9.63
28	5/20/2017	VV158	Planned Parenthood Los Angeles	\$ 9.63	732646757	Friday, February 03, 2017	\$ 10.00	0.37 \$ 9.63
29	5/20/2017	VV158	Planned Parenthood Los Angeles	\$ 96.25	732642566	Monday, February 06, 2017	\$ 100.00	3.75 \$ 96.25
30	5/20/2017	VV159	Planned Parenthood of Illinois	\$ 19.25	727087942	Friday, February 10, 2017	\$ 20.00	0.75 \$ 19.25
31	5/20/2017	VV160	Power Paws Assistance Dogs Inc	\$ 48.13	732644240	Friday, February 24, 2017	\$ 50.00	1.87 \$ 48.13
32	5/20/2017	VV161	Pratham USA	\$ 48.13	732646211	Sunday, February 05, 2017	\$ 50.00	1.87 \$ 48.13
33	5/20/2017	VV162	Sierra Club Foundation	\$ 48.13	732642632	Monday, February 06, 2017	\$ 50.00	1.87 \$ 48.13
34	5/20/2017	VV163	Sierra Nevada College	\$ 48.13	732643267	Thursday, February 16, 2017	\$ 50.00	1.87 \$ 48.13
35	5/20/2017	VV164	Waterford School Holding Corporation	\$ 48.13	732643242	Thursday, February 16, 2017	\$ 50.00	1.87 \$ 48.13
36	5/20/2017	VV165	World Vision	\$ 9.63	727088270	Monday, February 27, 2017	\$ 10.00	0.37 \$ 9.63
37	5/20/2017	VV165	World Vision	\$ 9.63	727088296	Monday, February 27, 2017	\$ 10.00	0.37 \$ 9.63
38	5/20/2017	VV165	World Vision	\$ 9.63	727088312	Monday, February 27, 2017	\$ 10.00	0.37 \$ 9.63
39	5/20/2017	VV165	World Vision	\$ 24.06	732647417	Monday, February 06, 2017	\$ 25.00	0.94 \$ 24.06
			\$ 1,641.16			\$ 1,705.00	\$ 63.84	\$ 1,641.16