

Q1 2013 FANNIE MAE GRANTS

MATCHING GIFTS AND DOLLARS FOR DOERS GRANTS

MATCHING GIFTS AND DOLLARS FOR DOERS GRANTS	\$ 220,855
--	-------------------

TOTAL AMOUNT OF GRANTS	\$ 220,855
-------------------------------	-------------------

CHARITABLE PROGRAM EXPENSES

	AMOUNT
HELP THE HOMELESS PROGRAM*	\$ 47,838
MATCHING GIFTS AND DOLLARS FOR DOERS ADMINISTRATION	\$ 12,930
TOTAL AMOUNT OF CHARITABLE PROGRAM EXPENSES	\$ 60,768

*A portion of these costs is offset by the monies raised by the program in 2011.