

Monetary and Product Contributions to Charitable Organizations 2023

| Donation Type (Product or Monetary) | Payee Address | Paid Amount | Payment Date | Project Title/Description |
|-------------------------------------|--|------------------|--------------|-----------------------------|
| Monetary | PO Box 338, Morristown, NJ 07963-0338 | \$ 206,000.00 | 4/26/2023 | Charitable Donation Support |
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⁽¹⁾ Payment amounts in parentheses indicate cancellation of a payment from a prior quarter or the return of unused contribution dollars or product.

⁽²⁾ A single organization may receive multiple payments or product for varied events. Examples include but are not limited to: fellowship programs for the same organization, multiple charitable mission

⁽³⁾ Medical Mission Product Donation: Medical product donations marked with an asterisk (*) list the value of the product when it is provided to the organization for the medical mission. Unused product must be returned after the mission trip occurs. The adjusted value of the product that is consumed will be posted after the date of the mission trip.