

<b>GMLP, Inc.</b>		<b>The George Michael Legacy Project, Inc.</b>											<b>Year End Prepared 01.31.2023</b>	
Charity Name	2022 January	2022 February	2022 March	2022 April	2022 May	2022 June	2022 July	2022 August	2022 September	2022 October	2022 November	2022 December	Total Donation \$	
<input checked="" type="checkbox"/> AFSP	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	\$596.00	\$596.00
<i>American Foundation for Suicide Prevention...United States</i>														
<input checked="" type="checkbox"/> SHRINERS	-----	\$67.98	-----	-----	-----	-----	-----	-----	-----	\$282.00	-----	-----	\$349.98	
<i>Shriners Hospital for Children..in the United States</i>														
<input checked="" type="checkbox"/> THT	\$55.39	-----	-----	-----	-----	-----	-----	\$1,209.00	-----	-----	-----	-----	\$1,264.39	
<i>Terrence Higgins Trust...United Kingdom</i>														
<input checked="" type="checkbox"/> SWAN LIFELINE	-----	-----	\$480.00	-----	-----	-----	\$3.00	-----	\$1,112.23	-----	-----	-----	\$1,595.23	
<i>Swan Lifeline...United Kingdom</i>														
<input checked="" type="checkbox"/> UKRAINE	-----	-----	-----	\$429.00	\$12.00	-----	-----	-----	-----	-----	-----	-----	\$441.00	
<i>Ukraine relief project...United Kingdom</i>														
<input checked="" type="checkbox"/> PAWS	\$216.00	\$712.00	-----	-----	-----	-----	-----	-----	-----	\$150.22	-----	-----	\$1,078.22	
<i>PAWS with a Cause...United States</i>														
<input checked="" type="checkbox"/> THE HUB	-----	-----	-----	-----	\$117.57	\$1,294.49	\$364.00	-----	\$344.00	-----	-----	-----	\$2,120.06	
<i>The Hub, Community Outreach...United Kingdom</i>														
<input checked="" type="checkbox"/> GMLP, INC.	\$20.00	-----	-----	-----	-----	-----	\$10.00	-----	-----	-----	\$78.70	\$10.42	\$119.12	
<i>The George Michael Legacy Project, Inc....United States</i>														

**YTD US/UK-Goring Charities Donation Total \$ \$7,564.00**

**YTD GMLP Trustee Donation Total \$ \$2,224.92**  
*(Operations, Product, Mdsing, fee's , Maintenance)*