

GMLP, Inc. *The George Michael Legacy Project, Inc.*

Year End Prepared 01/08/2021

| Charity Name | 2020 January | 2020 February | 2020 March | 2020 April | 2020 May | 2020 June | 2020 July | 2020 August | 2020 September | 2020 October | 2020 November | 2020 December | Total Donation \$ | Status |
|---|-----------------|------------------|---------------|---------------|-------------|--------------|--------------|----------------|-------------------|-----------------|------------------|------------------|----------------------|--------|
| <input checked="" type="checkbox"/> AFSP | \$4.61 | \$0.00 | \$0.00 | \$0.00 | \$9.22 | \$10.00 | \$0.00 | \$0.00 | \$1,102.94 | \$0.00 | \$58.16 | \$35.00 | \$1,219.93 | Paid |
| <i>American Foundation for Suicide Prevention...United States</i> | | | | | | | | | | | | | | |
| <input checked="" type="checkbox"/> AHA | \$10.00 | \$5.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$35.00 | \$50.76 | Paid |
| <i>American Heart Association...United States</i> | | | | | | | | | | | | | | |
| <input checked="" type="checkbox"/> OFSDS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$30.00 | \$10.00 | \$0.00 | \$0.00 | \$1,067.00 | \$0.00 | \$0.00 | \$35.00 | \$1,142.00 | Paid |
| <i>Old Friends Senior Dog Sanctuary...United States</i> | | | | | | | | | | | | | | |
| <input checked="" type="checkbox"/> THT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$35.00 | \$35.00 | Paid |
| <i>Therrence Higgins Trust...United Kingdom</i> | | | | | | | | | | | | | | |
| <input checked="" type="checkbox"/> Rethink | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$36.00 | \$36.00 | Paid |
| <i>Rethink Mental Illness...United Kingdom</i> | | | | | | | | | | | | | | |
| <input checked="" type="checkbox"/> Wires | \$700.66 | \$12.00 | \$0.00 | \$24.00 | \$36.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$35.00 | \$807.66 | Paid |
| <i>Wires Wildlife Rescue...Australia</i> | | | | | | | | | | | | | | |
| <input checked="" type="checkbox"/> St. Thomas | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10.00 | \$0.00 | \$0.00 | \$1,137.00 | \$1,390.16 | \$0.00 | \$35.00 | \$2,572.16 | Paid |
| <i>St. Thomas Church Organ Restoration Fund, Goring UK</i> | | | | | | | | | | | | | | |
| <input checked="" type="checkbox"/> Mayhew | \$0.00 | \$0.00 | \$0.00 | \$85.28 | \$0.00 | \$5.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$58.16 | \$35.00 | \$183.44 | Paid |
| <i>Mayhew Animal Home...United Kingdom</i> | | | | | | | | | | | | | | |
| <input checked="" type="checkbox"/> Omwabini | \$0.00 | \$0.00 | \$68.00 | \$44.00 | \$91.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$35.00 | \$238.78 | Paid |
| <i>Omwabini Rescue...Kenya, Africa</i> | | | | | | | | | | | | | | |
| <input checked="" type="checkbox"/> GMF | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$35.00 | \$35.00 | Paid |
| <i>Goss-Michael Foundation...United States</i> | | | | | | | | | | | | | | |
| <input checked="" type="checkbox"/> Rainbow | \$6.53 | \$6.53 | \$6.53 | \$6.53 | \$6.53 | \$6.53 | \$6.53 | \$6.53 | \$6.53 | \$6.53 | \$6.53 | \$6.53 | \$78.36 | Paid |
| <i>Rainbow Trust Childrens Charity...United Kingdom</i> | | | | | | | | | | | | | | |
| <input checked="" type="checkbox"/> Swan | \$0.00 | \$0.00 | \$0.00 | \$169.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$58.16 | \$35.00 | \$262.18 | Paid |
| <i>Swan Lifeline...United Kingdom</i> | | | | | | | | | | | | | | |
| <input checked="" type="checkbox"/> Shriners | \$2.50 | \$169.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$193.00 | \$364.93 | Paid |
| <i>Shriners Childrens Hospital...United States</i> | | | | | | | | | | | | | | |
| <input checked="" type="checkbox"/> Just Sail | \$0.00 | \$25.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25.00 | Paid |
| <i>Just Sail Foundation...Bahamas</i> | | | | | | | | | | | | | | |
| <input checked="" type="checkbox"/> Plant a Tree | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19.98 | \$0.00 | \$0.00 | \$19.98 | Paid |
| <i>A Living Tribute...United States</i> | | | | | | | | | | | | | | |
| <input checked="" type="checkbox"/> Chintimini | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15.00 | \$0.00 | \$0.00 | \$15.00 | Paid |
| <i>Chintimini Wildlife Rescue...United States</i> | | | | | | | | | | | | | | |
| <input checked="" type="checkbox"/> Food Bank | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20.00 | \$0.00 | \$0.00 | \$20.00 | Paid |
| <i>Oregon Food Bank...United States</i> | | | | | | | | | | | | | | |

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|---|---------|----------|--------|--------|---------|--------|--------|--------|-----------|------------|----------|----------|---------|-------------------|--------|
| | January | February | March | April | May | June | July | August | September | October | November | December | | | |
| <input checked="" type="checkbox"/> Hometown | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$93.13 | \$0.00 | \$93.13 | Paid |
| <i>Hometown Hospice...United States</i> | | | | | | | | | | | | | | | |
| <input checked="" type="checkbox"/> DWB | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$75.00 | \$75.00 | Paid |
| <i>Doctors with Borders...World Wide Immediate Need</i> | | | | | | | | | | | | | | | |
| <input checked="" type="checkbox"/> GMLP, Inc. | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$80.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,441.00 | \$762.48 | \$554.74 | \$0.00 | \$2,838.22 | Paid |

The George Michael Legacy Project, Inc...United States/United Kingdom

YTD US/UK-Goring Charities Donation Total \$ **\$7,274.31**

YTD GMLP Trustee/Order Proceeds/Markdown **\$2,838.22**

YTD GMLP Trustee Donations (Product - Events/Shop/Raffles) **\$9,924.03**