

# DONATIONS AND CONTRIBUTIONS

Under the Corporation's authorizing legislation, donated funds may be accepted and used in furtherance of the purposes of the national service laws (42 USC 12651g (a) (2) (A)). The law allows the Corporation to "solicit, accept, hold, administer, use, and dispose of, in furtherance of the purpose of the national service laws, donations of any money or property, real, personal, or mixed, tangible or intangible, received by gift, devise, bequest or otherwise." The legislation also requires that the Corporation report to the Congress on the nature and the amount of donations, as well as on how they were used and disposed of (in the case of donated property) in support of its programs and activities. This report fulfills these requirements for FY 2007.

The Corporation also utilizes Pay.gov, a Treasury program that allows federal agencies to conduct transactions online. Under the Pay.gov program, the Corporation collects donations by credit card or direct debit from donors. Pay.gov facilitates the process of collecting gift funds from donors online through a secure website with real-time identification verification and provides the reporting necessary for processing transactions.

The following schedules show the Gift Fund balances available to fund authorized activities as well as the receipts and expenses paid from the Gift Fund in FY 2007 and FY 2006, respectively.

**Table 1. Status of Gift Fund Balance**

STATUS OF GIFT FUND BALANCE AT SEPTEMBER 30, 2007				
(IN DOLLARS)				
Donor	FUND BALANCE WITH TREASURY	LESS: OBLIGATION & COMMITMENTS	FUNDS AVAILABLE	
A&E Television Networks	\$ 6,009	\$ 754	\$ 3,255	
Best Buy	29,063	2,826	26,237	
Bradley Foundation	12,822	1,062	11,760	
CVS	7,500	—	7,500	
Home Depot	189,046	121,938	67,108	
Kellogg Foundation	581	—	581	
Land 'O Lakes	5,530	3,433	2,097	
Polo Ralph Lauren	59,500	—	59,500	
State Farm Insurance Co.	959	—	959	
UPS Foundation	51,834	49,808	2,026	
Walt Disney Company	61,248	—	61,248	
The Stephen Case Foundation	25,000	25,000	—	
Shell MLK Day	25,000	—	25,000	
Small Individual Donations	59,567	28,666	30,901	
<b>TOTAL</b>	<b>\$ 533,659</b>	<b>\$ 235,487</b>	<b>\$ 298,172</b>	

**Table 2. Supplemental information on the source and use of donations**

SUPPLEMENTAL INFORMATION ON THE SOURCE AND USE OF DONATIONS (IN DOLLARS)					
Donor	USE OF FUNDS	FY 2007		FY 2006	
		RECEIPT	EXPENSE	RECEIPT	EXPENSE
<b>Corporate Donations</b>					
A&E Television Networks	Support for summit on History, Civics and Service	\$ 0	\$ 0	\$ 0	\$ 74
Best Buy	Grants for the MLK—Day of Service	2,000	42,623	—	38,337
Bradley Foundation	Activities in Gulf Region	—	1,669	—	736
CVS	White House Council on Aging Conference	—	—	7,500	—
Home Depot	Disaster rebuilding activities	—	230,046	—	229,686
Land 'O Lakes	NCCC Graduation	—	5,308	—	27,594
Ralph Lauren Polo Foundation	Support for NCCC program activities	—	—	59,500	—
State Farm Insurance Co.	Learn & Serve America 15th anniversary conference	—	—	—	79,115
UPS Foundation	Support for USA FreedomCorps website and national nonprofit volunteerism study	86,000	192	—	—
Walt Disney Company	Corporation projects in support of USA FreedomCorps	—	—	—	—
Case Foundation	Support media and related events for President's Council	25,000	—	—	—
Shell Oil Co.	MLK-Day of Services for FY2008	25,000	—	—	—
<b>Small Individual Donations</b>					
	<b>Restricted to</b>				
	Disaster Relief	4,634	30,065	35,319	(9,942)
	Senior Corps	300	—	26,050	25,000
	AmeriCorps (General)	176	—	680	7,658
	CNCS General	50	1,655	3,890	160
	AmeriCorps NCCC	2,245	2,079	6,890	1,020
	Learn & Serve America	700	830	145	—
	AmeriCorps VISTA	1,000	115	115	—
	Miscellaneous Restricted Funds	—	5,976	12,000	20,965
	<b>Unrestricted</b>	—	—	—	504
<b>TOTAL</b>		<b>\$ 147,105</b>	<b>\$ 320,558</b>	<b>\$ 152,089</b>	<b>\$ 420,907</b>

Note: Funds expended during a fiscal year may include amounts donated in a previous year. In addition, expenses include only the amount accrued during the fiscal year and do not reflect amounts that have been obligated but not yet expended. Parentheses () indicate reversal of expenses previously accrued to the account.