

DONATIONS & 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 2008.

Table 1. Status of Gift Fund Balance as of September 30, 2008

Corporate Donors	Fund Balance With Treasury	Less: Obligations & Commitments	Funds Available
A&E Television Networks	\$ 4,800	\$ 2,258	\$ 2,542
Best Buy	31,381	2,144	29,237
Bradley Foundation	2,030	2,030	-
CVS	22,500	-	22,500
Home Depot	158,606	560	158,046
Land 'O Lakes	2,814	717	2,098
Ralph Lauren Polo Foundation	59,500	-	59,500
State Farm Insurance Co.	11	-	11
UPS Foundation	2,026	-	2,026
Walt Disney Company	60,628	77	60,550
Case Foundation	2,359	2,359	-
Shell Oil Co.	16,319	16,319	-
Kellogg Foundation	400,000	-	400,000
Disaster Relief Fund	10,473	3,264	7,209
National Conference	-	-	-
Check Donations	15,721	8,286	7,435
Electronic Donations	18,742	3,732	15,010
Board of Directors Support	598	-	598
Total	\$ 808,507	\$ 41,746	\$ 766,761

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 2008 and FY 2007, respectively.

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.

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

Corporate Donors	Use of Funds	FY 2008		FY 2007	
		Receipt	Expense	Receipt	Expense
A&E Television Networks	Support for summit on History, Civics and Service	\$ -	\$ 1,209	\$ -	\$ -
Best Buy	Grants for the MLK – Day of Service	5,000	8,815	2,000	42,623
Bradley Foundation	Activities in Gulf Region	-	10,340	-	1,669
CVS	White House Counsel on Aging Conference	30,000	15,000	-	-
Home Depot	Disaster rebuilding activities	-	31,000	-	230,046
Land 'O Lakes	NCCC Graduation	-	-	-	5,308
Ralph Lauren Polo Foundation	Support for NCCC program activities	-	(717)	-	-
State Farm Insurance Co.	Learn & Serve America 15 th anniversary conference	-	948	-	-
UPS Foundation	Support for USA FreedomCorps web site and national nonprofit volunteerism study	-	85,808	86,000	192
Walt Disney Company	Corporation projects in support of USA FreedomCorps	-	621	-	-
Case Foundation	Support media and related events for President's Council	-	25,000	25,000	-
Shell Oil Co.	MLK-Day of Services for FY2008	-	16,606	25,000	-
Kellogg Foundation	AmeriCorps-to mobilize volunteers.	400,000	-	-	-
Board of Directors Support		1,000	403	-	-
National Conference	National Conference	10,000	10,000	-	-
Small Individual Donations	<i>Restricted to:</i>				
	Disaster Relief	\$ (1,295)	\$ 17,932	\$ 4,634	\$ 30,065
	Senior Corps	35	-	300	-
	AmeriCorps (General)	56,950	56,750	176	-
	CNCS General	501	383	50	1,655
	AmeriCorps*NCCC	120	2,778	2,245	2,079
	Learn & Serve America	8,125	(30)	700	830
	AmeriCorps*VISTA	3,430	-	1,000	115
	Miscellaneous Restricted Funds	1,721	1,825	-	5,976
	Total	\$ 515,587	\$ 284,668	\$ 147,105	\$ 320,558

¹ 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 and returned checks from prior year.