

UNSTOPPABLE FOUNDATION Gifts to WE Charity 501(c)3 for US\$ 21 Million

Donor	Total (2011-2019)	2011	2012	2013	2014	2015	2016	2017	2018	2019
Unstoppable Foundation	\$21,144,932	\$50,000		\$1,104,311	\$1,354,311	\$2,419,311		\$4,877,038	\$5,490,000	\$5,849,961

Source: Compiled from U.S. tax returns for WE Charity.

Last updated; July 28, 2020.

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FTC3544 KIDS CAN FREE THE CHILDREN
 16-1533544
 FYE: 12/31/2011

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Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

Description	Total Expenses	Program Service	Management & General	Fund Raising
CONSULTANTS	\$ 311,597	\$ 302,443	\$ 9,154	\$ 0
Total	<u>\$ 311,597</u>	<u>\$ 302,443</u>	<u>\$ 9,154</u>	<u>\$ 0</u>

Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
BANK CHARGES	\$ 17,228	\$ 50	\$ 17,178	\$ 0
BAD DEBTS	5,705	0	5,705	0
OTHER PROJECT COSTS	5,429	5,429	0	0
AUTO	2,934	0	2,934	0
Total	<u>\$ 31,296</u>	<u>\$ 5,479</u>	<u>\$ 25,817</u>	<u>\$ 0</u>

Schedule A, Part II, Line 1(e)

Description	Amount
GENERAL DONATIONS	\$ 1,381,499
WORLD MEDICAL RELIEF MEDICAL SUPPLIES	1,616,000
SKOLL FOUNDATION Cash Contribution	375,000
THE MICHAEL & KAREN STONE FAMILY FDN Cash Contribution	15,000
UNSTOPPABLE FOUNDATION Cash Contribution	50,000
VIRGIN Atlantic Cash Contribution	71,706
ADOBE FOUNDATION Cash Contribution	62,000
2 LIFE 18 FOUNDATION, INC. FOOD, SUPPLIES & EQUIPMENT	
CHAPIN FOUNDATION	

Schedule A, Part II, Line 5 - Excess Gifts

Donor Name	Total	Excess
OPRAH'S ANGEL NETWORK	\$ 2,043,452	\$ 1,043,953
WORLD MEDICAL RELIEF	8,656,830	7,657,331
THE BABY GIRL PROJECT	71,896	
BRITT & DAVID SOLO	240,000	
ADATH JESHURUN CONGREGATION	171,736	
DR. ROBERT C. ATKINS FOUNDATION	578,750	
HONG KONG INTERNATIONAL SCHOOL	40,000	
CHAPIN FOUNDATION	181,000	
GIBSON FOUNDATION	50,000	
HARRIS MYCFO FOUNDATION	303,000	
SKOLL FOUNDATION	1,200,000	200,501
HERBERT KURZ	11,650	
LINDA CHURCH	25,000	
NAKHEEL	528,463	
THE MICHAEL & KAREN STONE FAMILY FD	1,416,755	417,256
ADOBE FOUNDATION	881,635	
UNSTOPPABLE FOUNDATION	1,104,311	104,812
VIRGIN ATLANTIC	1,527,211	527,712
2 LIFE 18 FOUNDATION	1,990,981	991,482
BATTAT INCORPORATED	347,417	
INTERPUBLIC GROUP/UNIVERSAL MCCANN	476,205	
SANAM VAZIRI QURASHI FOUNDATION	303,600	
THE MOYER FOUNDATION	103,211	
ACA FAMILY FOUNDATION	360,310	
DISNEY FRIENDS FOR CHANGE	1,275,000	275,501
FIDELITY CHARITABLE GIFT FND/BARNES	200,000	
GOOGLE	250,000	
HOPPER-DEAN FOUNDATION	650,000	
MEDICIS GLOBAL SERVICES CORP	1,922,197	922,698
MR & MRS MERRIFIELD	250,000	
NATALIE HERSHLAG	125,000	
WOMENONE LTD	94,600	
AMWAY CORP	510,000	
FIRSTGIVING	222,821	
FREE THE CHILDREN UK	1,209,042	209,543
OTTO BREMER FOUNDATION	750,000	
PAUL G. ALLEN FAMILY FOUNDATION	100,000	
PETER & KRISTEN NORVIG FUND	83,490	
ROBERT & ANNE KLAMAR	280,000	
SEAGL FAMILY FOUNDATION	80,000	
THE BARNES FAMILY CHARITABLE TRUST	200,000	
THE BIEL FUND	999,500	1
BREMER BANK	136,763	
CLUB PENGUIN/DISNEY	315,000	
ESTATE OF SANDRA SCHWEND	219,034	
ANONYMOUS/FIDELITY CHARITABLE	200,000	
GENERAL MILLS	1,000,000	501
GREATER KANSAS CITY COMMUNITY FNDTN	150,000	
J&C MALLETT 1993 INTER VIVOS TRUST	100,000	
JANET CROWN	686,598	
ME TO WE FOUNDATION	100,000	
MICROSOFT	3,499,500	2,500,001
MILLION DOLLAR ROUNDTABLE	100,000	
BECK FAMILY FOUNDATION	125,000	

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Schedule A, Part II, Line 5 - Excess Gifts (continued)

<u>Donor Name</u>	<u>Total</u>	<u>Excess</u>
THE BILL & MELINDA GATES FOUNDATION	\$ 200,000	\$
THE CURTIS L. CARLSON FAMILY FNDTN	520,000	
THE EDWARD J. PHILLIPS FAMILY FNDTN	1,000,000	
THE MICHAEL & KAREN STONE FAMILY FD	1,396,800	193,736
THE MOYER FOUNDATION	103,211	
UNILEVER	762,500	
UNSTOPPABLE FOUNDATION	1,354,311	151,247
VIRGIN ATLANTIC	1,629,589	426,525
VISA U.S.A. INC	100,000	
WOMENONE LTD	94,600	
WORLD MEDICAL RELIEF	10,244,130	9,041,066
Total	\$ <u>48,346,567</u>	\$ <u>15,834,282</u>

Schedule A, Part II, Line 5 - Excess Gifts (continued)

<u>Donor Name</u>	<u>Total</u>	<u>Excess</u>
SMART BOMB INTERACTIVE	\$ 200,000	\$
STILLMAN FAMILY FOUNDATION	258,775	
SUZANNE & WALTER SCOTT FOUNDATION	100,000	
SYDNEY SHAPIRO & DARA KHOSWROSHAI	108,281	
THE BABY GIRL PROJECT	84,920	
THE BARNES FAMILY CHARITABLE TRUST	400,000	
THE BIEL FUND	1,399,500	
THE BILL & MELINDA GATES FOUNDATION	450,000	
THE BOEING COMPANY	525,000	
THE CHICAGO COMMUNITY TRUST	226,000	
THE CURTIS L. CARLSON FAMILY FNDTN	770,000	
THE EDWARD J. PHILLIPS FAMILY FNDTN	2,416,700	832,187
THE MICHAEL & KAREN STONE FAMILY FD	1,376,800	
THE SEATTLE FOUNDATION	102,500	
TOM WILSON & JILL GARLING	100,919	
UNILEVER	3,666,500	2,081,987
UNSTOPPABLE FOUNDATION	2,419,311	834,798
VALIANT CAPITAL PARTNERS	421,850	
VIRGIN ATLANTIC	1,081,732	
VISA U.S.A. INC	100,000	
WALGREENS	870,000	
WOMENONE LTD	94,600	
WORLD MEDICAL RELIEF	10,438,525	8,854,012
Total	<u>\$ 65,218,671</u>	<u>\$ 20,751,758</u>

FTC3544 WE CHARITY

16-1533544

FYE: 12/31/2017

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Schedule A, Part II, Line 5 - Excess Gifts

<u>Donor Name</u>	<u>Total</u>	<u>Excess</u>
ALLSTATE INSURANCE COMPANY	\$ 7,809,342	\$ 5,259,531
UNILEVER	7,667,985	5,118,174
MICROSOFT	10,362,285	7,812,474
ALLSTATE FOUNDATION	16,565,668	14,015,857
WALGREENS	4,977,895	2,428,084
UNSTOPPABLE FOUNDATION	4,877,038	2,327,227
WORLD MEDICAL RELIEF	10,478,145	7,928,334
ARGYROS FAMILY FOUNDATION	3,072,814	523,003
KPMG USA	2,355,873	
HOPPER-DEAN FOUNDATION	803,511	
NATIONAL PHILANTHROPIC TRUST	1,510,000	
THE OTTO BREMER TRUST	750,000	
SCHWAB CHARITABLE FUND	426,500	
VALIANT CAPITAL PARTNERS	807,950	
FOSSIL FOUNDATION	875,000	
WALTER GREEN	300,000	
CINEMARK	277,000	
CARLSON FAMILY FOUNDATION	250,000	
SKOLL FOUNDATION	500,000	
TARGET ENTERPRISES INC	250,000	
THE BOEING COMPANY	775,000	
FIDELITY CHARITABLE GIFT FND/BARNES	1,188,250	
THE CHICAGO COMMUNITY TRUST	379,000	
MAGIC JOHNSON ENTERPRISES	250,000	
STILLMAN FAMILY FOUNDATION	408,775	
THE ROBINSON/CROWN FAMILY	149,150	
THE SEATTLE FOUNDATION	245,250	
APEX FOUNDATION	1,038,112	
JEUNESSE KIDS FOUNDATION	662,900	
THE NORCLIFE FOUNDATION	120,000	
PLEDGE TO HUMANITY	101,500	
AON FOUNDATION	200,000	
GOLDMAN SACHS NYC	100,000	
TUCKER YORK	100,000	
W.M. KECK FOUNDATION	100,000	
WILSON GARLING FOUNDATION	100,000	
INTERPUBLIC GROUP/UNIVERSAL MCCANN	457,818	
KURZ FAMILY FOUNDATION	65,000	
CONTIKI HOLIDAYS	50,000	
PATRICIA PC CROWN	49,660	
JEFFREYM CONSULTING	31,250	
THE EDWARD J PHILLIPS FAMILY FOUNDA	30,000	
ACA FAMILY FOUNDATION	61,775	
ADOBE FOUNDATION	354,855	
AMWAY CORP	10,000	
ANONYMOUS/FIDELITY CHARITABLE	200,000	
BECK FAMILY FOUNDATION	225,000	
BREMER BANK	261,763	
BRITT & DAVID SOLO	150,000	
CHAPIN FOUNDATION	125,000	
CLUB PENGUIN/DISNEY	715,000	
CROWN FAMILY PHILANTHROPIES	1,663,487	
DISNEY CANADA INC	375,000	
DISNEY FRIENDS FOR CHANGE	670,000	

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Schedule A, Part II, Line 5 - Excess Gifts

Donor Name	Total	Excess
UNILEVER	\$ 9,437,985	\$ 6,912,673
MICROSOFT	8,597,785	6,072,473
WORLD MEDICAL RELIEF	10,492,995	7,967,683
KPMG USA	3,430,925	905,613
THE BALLMER GROUP	1,075,000	
UNSTOPPABLE FOUNDATION	5,490,000	2,964,688
ALLSTATE FOUNDATION	17,595,484	15,070,172
ARGYROS FAMILY FOUNDATION	4,079,914	1,554,602
WALGREENS	5,977,895	3,452,583
CINEMARK	777,000	
SANDBERG/GOLDBERG PHILANTHROPY FUND	500,000	
RANCHO SANTA FE FOUNDATION	400,000	
BRETT AND MIRANDA TOLLMAN	305,000	
MCCORMICK FOUNDATION	400,000	
SKOLL FOUNDATION	500,000	
STILLMAN FAMILY FOUNDATION	658,775	
HOPPER-DEAN FOUNDATION	918,511	
RBC CAPITAL MARKETS	206,667	
MMJ ENTERPRISES LLC	183,060	
ME TO WE FOUNDATION	175,967	
CITY NATIONAL BANK	166,111	
MAGIC JOHNSON ENTERPRISES	400,000	
MERRIFIELD FAMILY CHARITABLE TRUST	650,000	
RODAN & FIELDS	150,000	
JEUNESSE KIDS FOUNDATION	787,900	
CHUCK NEWHALL	107,617	
AON FOUNDATION	300,000	
WILSON GARLING FOUNDATION	200,000	
COACH PETE CARROLL	100,000	
MAKING A DIFFERENCE	100,000	
CLIFF AVRIL FAMILY FOUNDATION	90,000	
FIDELITY CHARITABLE GIFT FND/BARNES	1,170,250	
ACTIVISION	75,000	
GREENBRIDGE FOUNDATION	75,000	
PLEDGE TO HUMANITY	171,250	
THE CHICAGO COMMUNITY TRUST	429,000	
ARGENTEM CREEK	50,000	
GROSVENOR CAPITAL	50,000	
JONATHAN COSLET	50,000	
MATTHEW CLARK	50,000	
PATRICK RYAN	50,000	
STEPHANIE PACE MARSHALL	50,000	
DWIGHT STUART YOUTH FUND	40,000	
DHL EXPRESS USA INC	30,000	
MARK AND ALLISON PITTS	30,000	
ALLSTATE INSURANCE COMPANY	7,809,342	5,284,030
NATIONAL PHILANTHROPIC TRUST	1,510,000	
SCHWAB CHARITABLE FUND	426,500	
VALIANT CAPITAL PARTNERS	807,950	
FOSSIL FOUNDATION	875,000	
WALTER GREEN	300,000	
CARLSON FAMILY FOUNDATION	250,000	
TARGET ENTERPRISES INC	250,000	
THE BOEING COMPANY	775,000	

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Schedule A, Part II, Line 5 - Excess Gifts (continued)

<u>Donor Name</u>	<u>Total</u>	<u>Excess</u>
ROBERT & ANNE KLAMAR	\$ 100,000	\$
RODAN & FIELDS	150,000	
SAMSON LI	100,000	
SANDBERG/GOLDBERG PHILANTHROPY FUND	400,000	
SCHWAB CHARITABLE FUND	661,500	
SKOLL FOUNDATION	750,000	
SMART BOMB INTERACTIVE	200,000	
STEPHANIE PACE MARSHALL	100,000	
STILLMAN FAMILY FOUNDATION	658,775	
SUZANNE & WALTER SCOTT FOUNDATION	100,000	
TARGET ENTERPRISES INC	250,000	
THE BABY GIRL PROJECT	28,405	
THE BALLMER GROUP	1,575,000	
THE BARNES FAMILY CHARITABLE TRUST	100,000	
THE BIEL FUND	150,000	
THE BILL & MELINDA GATES FOUNDATION	250,000	
THE BOEING COMPANY	775,000	
THE CHICAGO COMMUNITY TRUST	429,000	
THE CURTIS L. CARLSON FAMILY FNDTN	250,000	
THE EDWARD J PHILLIPS FAMILY FOUNDA	1,696,700	
THE NORCLIFE FOUNDATION	120,000	
THE OTTO BREMER TRUST	750,000	
THE ROBINSON/CROWN FAMILY	149,150	
THE SEATTLE FOUNDATION	445,250	
TOM WILSON & JILL GARLING	100,919	
TUCKER YORK	100,000	
UNILEVER	10,445,485	7,637,233
UNSTOPPABLE FOUNDATION	5,849,961	3,041,709
VALIANT CAPITAL PARTNERS	807,950	
W.M. KECK FOUNDATION	100,000	
WALGREENS	8,246,050	5,437,798
WALTER GREEN	300,000	
WILSON GARLING FOUNDATION	200,000	
WORLD MEDICAL RELIEF	7,523,315	4,715,063
DOW CHEMICAL COMPANY FDTN	671,693	
GOLDMAN SACHS PHILANTHROPY FDTN	500,000	
ASHTON NEWHALL	481,969	
GREENSPRING ASSOCIATES	455,062	
RBC FOUNDATION	410,000	
CIGNA FOUNDATION	387,500	
HERSHEY'S	244,834	
NFL FOUNDATION	200,000	
ST LOUIS COMMUNITY FDTN	122,000	
PAMELA AND WILLIAM HESS	118,193	
CAFA	209,892	
DEB AND STEVE BARNES	100,000	
UNDER ARMOUR INC	100,000	
THE LEIGH AND TYLER NORBERG FDTN	97,268	
ERIC THOMPSON	66,668	
JP MORGAN CHASE CHARITABLE GIVING	65,000	
DENNIS AND PHYLLIS WASHINGTON FDTN	73,442	
JORDAN MARTIN	50,000	
SCOTT BRICKMAN	50,000	
ASHTON AND ADIAR NEWHALL	50,000	