

### KPMG USA Gifts to WE Charity 501(c)3 for US\$ 40 Million

Donor	Total (2011-2019)	2011	2012	2013	2014	2015	2016	2017	2018	2019
KPMG USA	\$10,402,723							\$2,355,873	\$3,430,925	\$4,615,925

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

Last updated: July 28, 2020.

@FairQuestions

FTC3544 WE CHARITY

16-1533544

FYE: 12/31/2017

## Federal Statements

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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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

<u>Donor Name</u>	<u>Total</u>	<u>Excess</u>
ACTIVISION	\$ 75,000	\$
ALLSTATE FOUNDATION	23,918,494	21,110,242
ALLSTATE INSURANCE COMPANY	7,809,342	5,001,090
AON FOUNDATION	300,000	
APEX FOUNDATION	889,928	
ARGENTEM CREEK	50,000	
ARGYROS FAMILY FOUNDATION	4,079,914	1,271,662
BECK FAMILY FOUNDATION	240,000	
BRETT AND MIRANDA TOLLMAN	605,000	
BRITT & DAVID SOLO	50,000	
CARLSON FAMILY FOUNDATION	250,000	
CHUCK NEWHALL	107,617	
CINEMARK	777,000	
CITY NATIONAL BANK	166,111	
CLIFF AVRIL FAMILY FOUNDATION	90,000	
CLUB PENGUIN/DISNEY	200,000	
COACH PETE CARROLL	100,000	
CONTIKI HOLIDAYS	50,000	
CROWN FAMILY PHILANTHROPIES	979,053	
DHL EXPRESS USA INC	30,000	
DOCUSIGN	125,000	
DWIGHT STUART YOUTH FUND	40,000	
EXPEDIA INC	150,000	
FIDELITY CHARITABLE GIFT FND/BARNES	1,654,250	
FOSSIL FOUNDATION	475,000	
FREE THE CHILDREN UK	168,391	
GARY E MILGARD FAMILY FOUNDATION	140,000	
GOLDMAN SACHS NYC	100,000	
GREENBRIDGE FOUNDATION	75,000	
GROSVENOR CAPITAL	50,000	
HOPPER-DEAN FOUNDATION	2,249,465	
INTERPUBLIC GROUP/UNIVERSAL MCCANN	196,303	
JEFFREYM CONSULTING	31,250	
JEUNESSE KIDS FOUNDATION	1,533,401	
JONATHAN COSLET	50,000	
KPMG USA	4,615,925	1,807,673
KURZ FAMILY FOUNDATION	65,000	
MAGIC JOHNSON ENTERPRISES	400,000	
MAKING A DIFFERENCE	100,000	
MARK AND ALLISON PITTS	30,000	
MATTHEW CLARK	50,000	
MCCORMICK FOUNDATION	400,000	
ME TO WE FOUNDATION	175,967	
MERRIFIELD FAMILY CHARITABLE TRUST	150,000	
MICROSOFT	10,350,285	7,542,033
MMJ ENTERPRISES LLC	183,060	
NATIONAL PHILANTHROPIC TRUST	3,010,000	201,748
OTTO BREMER FOUNDATION	750,000	
PACIFIC GAS & ELECTRIC	250,000	
PATRICIA PC CROWN	49,660	
PATRICK RYAN	100,000	
PLEDGE TO HUMANITY	171,250	
RANCHO SANTA FE FOUNDATION	600,000	
RBC CAPITAL MARKETS	206,667	