American Online Giving Foundation Inc.

American Online Giving Foundation Inc.
40 East Main Street Suite 887
Newark, DE 19711
United States
Local Tax Id:81-0739440

Donation Report (DR)

Report Period: 2026/4/27 to 2026/5/3

Bill To:

Sample Client
#100, 123 Main Street
Calgary Alberta Z9Y 8X7
Canada
Company Code: ABCD123456

Donation Report - Invoice #: 1TEST12ABC
Donation Report - Invoice Date: May 4, 2026
Currency: USD
Purchase Order #:
Terms: Net 14

Due Date: May 18, 2026

Additional Note:

Employee Payroll Deductions	
2026-Payroll	$100.00
Subtotal	**$100.00**
Paypal Transaction	
Paypal Donation Purchases	$5.00
Funding Received From Paypal	$-5.00
Subtotal	**$0.00**
Credit Card Transaction	
Credit Card Donation Purchases	$185.00
Funding Received From Processor	$-185.00
Subtotal	**$0.00**
Matching Transactions	
2026-Payroll	$100.00
Credit Card	$80.00
Subtotal	**$180.00**

Total Due **$280.00**

Payable To:
American Online Giving Foundation Inc.

Currency: USD

By Wire/EFT:

Bank: Citibank N.A. Delaware
Account: 54027129
Routing Number: 031100209 **SWIFT Code**: CITIUS33

This document is made pursuant to your agreement with Benevity, Inc. - the Total Due represents the Donation Funding Amount defined in your agreement.

Note: The term "invoice" is used for convenience only, to support recognition by clients' accounts payable systems. This document is a Donation Report summarizing a pledge for a future donation. Pledges are not legal obligations to pay. Provided sufficient funding has been received, disbursements to nonprofits can occur with consideration of donor advice, at the foundation's sole discretion.

If you have any questions, refer to your agreement, contact your program administrator or submit a request through the B-hive.