

GEORGE MASON UNIVERSITY

INVOICE NUMBER	CUSTOMER ACCOUNT #	DESCRIPTION	PG NUMBER	NET AMOUNT
JUN2617		Google payment to Foudnation		100,000.00
CHECK NUMBER	CHECK DATE	VENDOR ID		CHECK AMOUNT
[REDACTED]	07/18/17	G00001314		***100,000.00

CG11Z

REMOVE DOCUMENT ALONG THIS PERFORATION



GEORGE MASON UNIVERSITY  
 4400 UNIVERSITY DRIVE  
 FAIRFAX, VA 22030  
 MSN 3C1 421001

GEORGE MASON UNIV FOUNDATION  
 Ms 1A3  
 4400 University Dr  
 Fairfax VA 22030-4444

*Pledge payment*

SEE REVERSE SIDE FOR OPENING INSTRUCTIONS

SEE REVERSE SIDE FOR OPENING INSTRUCTIONS

Jul 18, 2017

George Mason University

Primary Pledge Overview

<b>Primary Donor</b>	<b>Google Inc. #304396</b>	<b>Pledge Type</b>	<b>Pledge (Active)</b>
<b>Date of Record</b>	Jun 12, 2017	<b>Frequency</b>	Annual
<b>Actual Amt</b>	100,000.00	<b>Next Pmt Amt</b>	100,000.00
<b>Pledge #</b>	967984	<b>Next Pmt Bal</b>	100,000.00
<b>Balance</b>	100,000.00	<b>Next Pmt Date</b>	Aug 31, 2017
<b>Discounted Amt</b>	0.00	<b>Donors</b>	1
<b>Allocation</b>	Global Antitrust Institute		

Primary Pledge Overview

<b>Total Amt</b>	100,000.00	<b>Status</b>	Active
<b>Type</b>	Pledge	<b>Date of Record</b>	Jun 12, 2017
<b>Paid</b>	0.00	<b>Reference</b>	
<b>Balance</b>	100,000.00	<b>Reference2</b>	
<b>Antic Match</b>	0.00	<b>Proposal</b>	
<b>Matched</b>	0.00	<b>Plan Gift ID</b>	
<b>Source Info</b>		<b>Premium</b>	60409
<b>Special Handling</b>	No Reminder	<b>Batch</b>	100,000.00
<b>Foreign Type</b>		<b>Original Amt</b>	
	<input type="checkbox"/> <b>Binding</b>		<input type="checkbox"/> <b>Recordable</b>
<b>Transmit</b>	Transmit to Acctg	<b>Reporting</b>	
<b>LM</b>		<b>Rec Listing</b>	
<b>Reason Changed</b>		<b>Reason Ch Dt</b>	
<b>Comment</b>	Google sent wire transfer6/12/17, but went to GMU, GMU needs to cut check back to the Foundation.		

Notes

Pledge Associated Donors & Allocations (1/1)

<b>Donor</b>	Google Inc. #304396	<b>Entity Type</b>	Corporation/Business
<b>Association</b>	Primary Donor	<b>Record Date</b>	Jun 12, 2017
<b>Actual Amt</b>	100,000.00	<b>Appeal</b>	17N
<b>Credit Amt</b>	100,000.00	<b>MIP Project</b>	070097
<b>Allocation</b>	0700972	<b>Alloc Division</b>	School of Law
<b>Alloc Name</b>	Global Antitrust Institute	<b>Dept</b>	Dean's Office
<b>Campaign</b>			
<b>Receipt Date</b>	Jun 12, 2017		<b>Purpose</b>