



Matching Gifts Program

Terms and Conditions

The ICE NYSE Foundation, Inc. is proud to support the philanthropic activities of ICE employees through the Matching Gifts Program. In keeping with its commitment to improving the quality of life in our global communities, the ICE NYSE Foundation will match employees' personal contributions to eligible charitable organizations.

Eligible Donors

Employees of ICE and its wholly-owned subsidiaries are eligible to participate in the program. Leased employees and independent contractors are not eligible.

Eligible Organizations

Nonprofit organizations located in the United States must be classified by the Internal Revenue Service as tax-exempt and be designated a publicly supported charity (that is, not a private foundation) under Section 501(c)(3) of the IRS Code, or as an instrumentality of a federal, state or local government as provided by Section 170(c)(1) of the Code.

Non-Governmental Organizations (NGOs) located outside the United States must be determined through an evaluation process to be equivalent to a 501(c)(3) publicly supported charity. The non-US organizations listed in the attachment have been reviewed and qualified as eligible for the Matching Gifts Program. Employees may request the Program to evaluate the eligibility of additional NGOs by making a qualifying contribution and requesting a matching gift to an organization that is not included on the attached roster of eligible organizations.

Eligible organizations include, but are not limited to: colleges and universities, private and public elementary and secondary schools, arts and culture organizations, health and human services agencies, civic organizations, and environmental organizations.

What Contributions Are Eligible?

Employees' contributions must be personal gifts made in support of the charitable activities of the organization. The minimum contribution eligible for matching is 100 USD / 110 CAD / 80 EUR / 60 GBP.

The maximum amount matched per employee, per calendar year is 2,500 USD / 2,750 CAD / 2000 EUR / 1,500 GBP. This amount may be contributed to one or more eligible organizations. The donor's limit is based on the date of the gift.

Gifts must be paid, not merely pledged, directly to the eligible organization. They may be cash or securities having a quoted market value. The value of a contributed security will be the average of the highest and lowest quoted selling price of the security on the date of the contribution.

You may be asked to provide proof of your contribution in the form of a cancelled check, bank statement, credit card statement, or transfer of stock certificate.

What Gifts Are Not Eligible For Matching?

The Program will not match:

- ☐ Contributions to Type 3 supporting organizations, donor-advised funds, or private foundations
- ☐ Payments where any goods or services, such as dinner tickets or promotional merchandise, are received in return
- ☐ Payments for tuition, books or other student fees
- ☐ Alumni fees
- ☐ Bequests
- ☐ Membership fees
- ☐ Subscription fees for publications
- ☐ Admission tickets or season subscriptions

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How The Program Works

The Matching Gifts Program will match contributions to eligible charitable organizations on a 1 to 1 basis, doubling the impact of your gift to charity. The procedures for the Matching Gift Program are as follows:

Online requests:

☐ Employees may request matching gifts at the ICE NYSE Foundation Matching Gifts Program web site:

<http://www.easymatch.com/ice>

☐ After receiving the request, the ICE NYSE Foundation program administrator will contact the organization to verify receipt of the employee's gift.

Mail requests:

☐ Employees may apply for a matching gift by completing Part 1 of this form and sending it to the eligible organization with his or her contribution.

☐ The recipient organization will complete Part 2 of the form, certifying that the employee's contribution was received, and then sends the form to the ICE NYSE Foundation at the address provided for processing.

Eligible requests are processed on the following quarterly schedule.

Received by	March 1	June 1	September 1	December 1
Processed by	March 31	June 30	September 30	December 31

If an employee makes gifts to more than one eligible organization, he or she must complete a separate form for each gift.

Matching Gifts must be requested within three months of the gift date. Requests received after that time will not be honored. ICE NYSE Foundation Matching Gifts are designated for unrestricted support.

Administrative Conditions

The ICE NYSE Foundation may suspend, change or terminate the Matching Gifts Program at any time. Interpretation, application and administration of the provisions of the Matching Gifts Program shall be determined by the ICE NYSE Foundation, whose decision shall be final. The ICE NYSE Foundation reserves the right to decline to match any particular gift.



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Request Form

Part 1: Donor Section

Instructions: Complete Part 1 of this form – one for each gift. Please type or print clearly. Send the form and a copy of the program guidelines with your contribution to the recipient organization.

Employee Name _____

Employee ID Number _____

E-mail Address _____

Charitable Organization _____

Address _____

Phone _____ Fax _____

Amount of Gift _____

☐ Cash or Check _____ Amount to be matched _____

Date of Gift _____

☐ Securities _____

with a market value of _____ as of (date) _____

I hereby certify that the information submitted is accurate and that my request and gift comply fully with the Matching Gifts Program Terms and Conditions, and that I received no goods or services from the recipient organization in return for my contribution. I authorize the recipient organization to report this gift to the ICE NYSE Foundation for purposes of applying for a matching gift.

Signature _____ Date _____



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Request Form

Part 2: Recipient Organization Section

Instructions: Verify receipt of gift. Complete Part 2 of this form and return with required enclosures to the address below. Please type or print clearly.

Name of Recipient Organization _____

Federal Tax Number (EIN#) _____

Address _____

Phone _____ Fax _____

Authorized Financial Officer

Name _____

Title _____

Email address _____

I certify that:

☐ A contribution of \$/€/£ _____ in cash, or a contribution in securities having a quoted market value of

\$/€/£ _____, was received from the above-named individual as of (date) _____.

☐ No goods or services were provided to the donor in return for the contribution described above and that an acknowledgement so stating has been provided to the donor.

☐ I have read the ICE NYSE Foundation Matching Gifts Program Terms and Conditions, this organization and the contribution described above are, to the best of my knowledge, eligible for the Matching Gifts Program, and that the matching gift will be used exclusively for the purpose specified in Part I.

Authorized signature _____ Date _____

Each applicant for an ICE NYSE Foundation matching gift must include a copy of its IRS 501(c)(3) determination letter or other evidence that it is eligible to receive a grant through the ICE NYSE Foundation Matching Gifts Program, together with a brief description of its activities. Send completed form and required enclosures to:

ICE NYSE Foundation Matching Gifts Program
PO Box 3418
Princeton, NJ 08543-3418
Phone: +1 866-567-9135
Email: ice@easymatch.com



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Eligible Non-US Organizations

Action contre la Faim / Action Against Hunger: Pursues its vision of a world without hunger, combating hunger in

emergency situations of conflict, natural disaster, and chronic food insecurity and works in over 40 countries to restore dignity, self-sufficiency, and independence to vulnerable populations around the world.

Artsen zonder Grenzen (Médecins Sans Frontières / Doctors Without Borders): An international humanitarian aid organisation that provides emergency medical assistance to populations in danger in more than 60 countries.

Associação Aprender a Empreender / Junior Achievement (Portugal): Develops the entrepreneurship spirit of adventure, creativity and innovation in the next generations.

Associação das Aldeias de Crianças SOS de Portugal: Cares for children who are orphaned, abandoned or belonging to families at risk who can not care for them, and provides long-term care and training so they can achieve independent living and full integration into society.

Association Francaise contre les Myopathies (AFM):

To cure neuromuscular diseases and reduce the disabilities they cause.

British Heart Foundation: To save lives by investing in pioneering research, support and care for heart patients and their families.

Cancer Research UK: To improve our understanding of cancer and find out how to prevent, diagnose and treat different kinds of cancer.

Care International UK: Aid agency fighting poverty and injustice in over 70 countries around the world and helping 65 million people each year to find routes out of poverty.

ChildFocus: The Belgian Center for Missing and Sexually Exploited Children, member of Missing Children Europe, works at both national and international level to actively support investigations in disappearance, abduction or sexual exploitation of children, and tries to prevent and fight against these phenomena.

Children's Medical Foundation: To improve medical care to the children of China through long term training programs and short term direct assistance to poor children in need of medical help.

China Education Development Foundation: To promote the healthy development of education in China by aiding poor students, assisting teachers and improving school facilities.

Fondation Saint Luc: Medical research.

Fundacao do Gil: Contributes to the well-being, personal development and full social integration of children and young people who are hospitalized for long periods.

Get Kids Going!: A national charity which gives disabled children and young people the wonderful opportunity of participating in sport.

Habitat for Humanity: To eliminate substandard housing and homelessness worldwide.

Handicap International: An international organisation specialised in the field of disability, it works alongside people with disabilities, whatever the context, offering assistance and support in their efforts to become self-reliant.

Hartstichting (Heart Foundation): Battling against heart and vascular disease through scientific research, education and patient care.

Independent Age: Helps keep older people independent and out of poverty by providing them with practical support, financial help and lifelong friendship.

Institut Curie: Treatment and research against cancer.

International Committee of the Red Cross: The world's largest humanitarian network provides protection and assistance to people affected by disasters and conflicts.

International Red Cross/Portuguese Red Cross: Provides protection and assistance to people affected by disasters and conflicts.

Junior Achievement International China: To serve as a catalyst for character, creativity, and leadership development for the young people of China by implementing principle-centered, interactive business and economic education programs through partnership between business and education.

KiKa (Kinderen Kankervrij / Children Cancer-free): Innovative research specifically focused on child cancer.

Make-A-Wish France: enriches the lives of children with life-threatening medical conditions through its wish-granting work.

Marie Curie Cancer Care: Provides care to 25,000 people with cancer and support to their families.

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Médecins Sans Frontières / Doctors without Borders:

To provide medical aid wherever needed, regardless of race, religion, politics or sex, and raising awareness of the plight of the people who are helped.

Mekong Plus: Community development in Vietnam and Cambodia, including micro-credit, agricultural techniques, protection of the environment, employment development, fair trade, health and hygiene.

National League Against Multiple Sclerosis: Informs the public about MS, provides dialogue with the authorities, and supports research.

Network for Training Entrepreneurship: To teach entrepreneurship to low-income youth, helping them to become economically productive members of society.

Oxfam International: To relieve poverty, disasters and suffering anywhere in the world.

Sidaction: AIDS research and treatment.

Sok Sabay / Cambodia Children's Fund: Cares for children in Cambodia. We have a residential shelter in Phnom Penh for children who have been rescued from domestic violence, physical or mental abuse, slavery, starvation, abandonment, acute & chronic malnutrition.

UNICEF: Mandated by the United Nations General Assembly to advocate for the protection of children's rights, to help meet their basic needs and to expand their opportunities to reach their full potential.

United Way Worldwide: The leadership and support organization for the network of nearly 1,800 community-based United Ways in 45 countries and territories. It advances the common good, creating opportunities for a better life for all, by focusing on education, income and health.

War Child International: A network of independent organisations, working across the world to help children affected by war.

World Wildlife Fund: To stop the degradation of our planet's natural environment, and build a future in which humans live in harmony with nature.