

# CORPORATE SOCIAL RESPONSIBILITY HIGHLIGHTS IN ILLINOIS

| <b>ECONOMIC IMPACT</b> All \$ in millions | <b>2013</b> | <b>2012</b> |
|---|-------------|-------------|
| <b>EMPLOYMENT</b>                         |             |             |
| Employees                                 | 457         | 450         |
| Total Compensation**                      | \$34.8      | \$33.0      |
| <b>REGIONAL CORPORATE TAXES</b>           |             |             |
| Income/Franchise/Shares Taxes*            | \$0.6       | \$1.5       |
| Use and Sales Taxes**                     | \$0.1       | \$0.1       |
| Real Estate Taxes                         | \$0.3       | \$0.5       |
| Payroll-Related Taxes**                   | \$0.2       | \$0.4       |

\*Accrued taxes excluding extraordinary items

\*\*2012 data has been restated due to availability of enhanced reporting tools and/or updated methodology

| <b>COMMUNITY PARTNERSHIP GIVING</b> All \$ in thousands | <b>2013</b> | <b>2012</b> |
|---|-------------|-------------|
| Grants & Charitable Sponsorships                        | \$50.0      | \$60.0      |
| Employee Donations & Company Match                      | \$90.0      | \$80.0      |
| Employee Volunteer Hours                                | 800         | 200         |

For more information: [bnymellon.com/csr](http://bnymellon.com/csr)

© 2014 The Bank of New York Mellon Corporation. All rights reserved.



**BNY MELLON**