

## LIST OF DEED SUB-PROCESSORS

### (ANNEX III to the Data Processing Addendum, if applicable)

<b>Name of sub-processor</b>  <u>(NOTE: This list of sub-processors is exhaustive, and not all vendors will be implicated by a company's use of the Services.)</u>	<b>Address and contact information of sub-processor</b>	<b>Personal data elements processed</b>  <u>(NOTE: The data elements actually processed depend on the licensing customer's instructions and/ or an end user's actions; this is intended to provide a list of possible data elements that could be processed.)</u>	<b>Purposes for which sub-processor is processing personal data</b>
Go Deed Germany GmbH (a subsidiary of Go Deed Inc.)	Skalitzer Str. 104, 10997 Berlin, Germany  <a href="mailto:trust@joindeed.com">trust@joindeed.com</a>	First name, Last name, Phone number, Date of birth, Gender, Email address, Photos/ images, IP address, Geolocation information, Passwords/ credentials, Location data, Implicit location, Device ID, Operating system, Browser name, IP address, Date and time of visit, Referral URL, Explicit location, IP/ WiFi information, Time remained on site, Links clicked, Clothes size, Survey response(s), End user activity information	Go Deed Germany GmbH is a wholly-owned German subsidiary of Go Deed Inc., and is used to employ Deed staff in Berlin, who may need to access customer and personal data to provide technical and customer support
Deed Community Giving Foundation (DCGF, a related entity to Go Deed Inc.)	25 Kent Avenue, Suite 401, Brooklyn, NY 11249, United States  <a href="mailto:trust@joindeed.com">trust@joindeed.com</a>	First name, Last name, Email address	DCGF is a 501(c)(3) donor-advised fund created and operated by Deed to assist in donation processing and distribution; all services provided by DCGF are performed by Deed employees on Deed devices, subject to Deed information security policies and programs
Bonterra LLC and its fully-owned affiliates	10901 Stonelake Blvd, Suite 199, Austin, TX 78759, United States  <a href="https://trustcenter.bonterratech.com/">https://trustcenter.bonterratech.com/</a>	First name, Last name, Phone number, Date of birth, Gender, Email address, Photos/ images, IP address, Geolocation information, Passwords/ credentials, Location data, Implicit location, Device ID, Operating system, Browser name, IP address, Date and time of visit,	Go Deed is wholly-owned by Bonterra LLC, and as parent company, Bonterra LLC or other wholly-owned Bonterra LLC subsidiaries may provide technical and

		Referral URL, Explicit location, IP/WiFi information, Time remained on site, Links clicked, Clothes size, Survey response(s), End user activity information	support services to Deed and Deed customers
Amazon Web Services, Inc.	410 Terry Ave N, Seattle, WA 98109, United States  Privacy team support available online at <a href="https://aws.amazon.com/contact-us/compliance-support/">https://aws.amazon.com/contact-us/compliance-support/</a>	First name, Last name, Phone number, Date of birth, Gender, Email address, Photos/ images, IP address, Geolocation information, Passwords/ credentials, Location data, Implicit location, Device ID, Operating system, Browser name, IP address, Date and time of visit, Referral URL, Explicit location, IP/WiFi information, Time remained on site, Links clicked, Clothes size, Survey response(s), End user activity information	Providing managed servers and network traffic
MongoDB, Inc.	1633 Broadway 38th Floor, New York, NY 10019, United States  MongoDB's DPO at <a href="mailto:privacy@mongodb.com">privacy@mongodb.com</a>	First name, Last name, Phone number, Date of birth, Gender, Email address, Passwords/ credentials, Payment card expiration date, Geolocation information, Location data, Implicit location, Explicit location, Device ID, Clothes size, Survey response(s), End user activity information	Providing managed database hosting
SendGrid, Inc. (now owned by Twilio, Inc.)	1801 California Street Suite 500, Denver, CO 80202, United States  Twilio Privacy Team via email at <a href="mailto:privacy@twilio.com">privacy@twilio.com</a>	First name, Last name, Email address, IP address, Tracking/ analytics data, Links clicked, Email opened information	Sending emails
Firebase, Inc. (now owned by Google LLC)	1600 Ampitheatre Parkway, Mountain View, CA 94043, United States  Firebase Support team online at <a href="https://firebase.google.com/support/">https://firebase.google.com/support/</a>	First name, Device ID	Push notifications for Android and iOS

	<a href="http://gle.com/support/troubleshooter/contact">gle.com/support/troubleshooter/contact</a>		
Functional Software, Inc. d/b/a Sentry	45 Fremont Street, 8 <sup>th</sup> Floor, San Francisco, CA 94105, United States  Virginia Badenhope, General Counsel, via email at <a href="mailto:legal@sentry.io">legal@sentry.io</a>	IP address, Tracking/ analytics data, Device ID, Operating system, Browser name, Referral URL, IP/ WiFi information	Crash reporting / monitoring
Twilio, Inc.	375 Beale Street, Suite 300, San Francisco, CA 94105, United States  Twilio Privacy Team, via email at <a href="mailto:privacy@twilio.com">privacy@twilio.com</a>	First name, Phone number	Text messaging
PayPal, Inc.	2211 N. 1 <sup>st</sup> Street, San Jose, CA 95131, United States  Data Protection Officer, via the web at <a href="https://www.paypal.com/va/smarthelp/contact-us/privacy">https://www.paypal.com/va/smarthelp/contact-us/privacy</a> or in writing at PayPal (Europe) S.à.r.l. et Cie, S.C.A., 22-24 Boulevard Royal L-2449, Luxembourg	First name, Last name, Phone number, Email address, Street address, IP address, Payment card information, Charitable contributions details, Payment card number, Payment card expiration date, Payment method, Name on payment card, Payment card security code, Account holder name, Bank name, Account number (IBAN), Bank code (BIC), Tracking analytics data	Donations processing
Network For Good, Inc.	655 15 <sup>th</sup> Street NW, Washington, DC 20005, United States  Via email at <a href="mailto:support@networkforgood.com">support@networkforgood.com</a>	First name, Last name, Phone number, Email address, Street address, IP address, Payment card information, Charitable contributions details, Payment card number, Payment card expiration date, Payment method, Name on payment card, Payment card	Donations processing

		security code	
GlobalGiving Foundation	1 Thomas Circle. NW, Suite 800, Washington, DC 20005, United States  Via email at <a href="mailto:privacy@globalgiving.org">privacy@globalgiving.org</a>	First name, Last name, Phone number, Email address, Street address, IP address, Payment card information, Charitable contributions details, Payment card number, Payment card expiration date, Payment method, Name on payment card, Payment card security code	Donations processing
Stripe, Inc.	354 Oyster Point Boulevard, South San Francisco, CA 94080, United States  Via email at <a href="mailto:Privacy@stripe.com">Privacy@stripe.com</a>	First name, Last name, Phone number, Email address, Street address, IP address, Payment card information, Charitable contributions details, Payment card number, Payment card expiration date, Payment method, Name on payment card, Payment card security code	Donations processing
Charities Aid Foundation America (“CAF America”)	225 Reinekers Ln, Alexandria, VA 22314, United States  Privacy team, <a href="mailto:privacy@cafamerica.org">privacy@cafamerica.org</a>	First name, last name, e-mail address	Donations processing
Merge API Inc.	415 Mission St, San Francisco, CA 94105, United States  Via email at <a href="mailto:hello@merge.dev">hello@merge.dev</a>	First name, Last name, Email address, Company name, Employee ID, Office location, Hire date, Termination date, Employee department name, Phone number	HRIS/ Payroll integration (only in use if implicated by your company’s usage of an HRIS API integration)
Segment.io, Inc. (now owned by Twilio, Inc.)	100 California Street, Suite 700, San Francisco, CA 94111, United States  Segment Privacy Team via email at <a href="mailto:privacy@segment.com">privacy@segment.com</a>	Name, IP address, Tracking/ analytics data, Device ID, Operating system, Browser name, Referral URL, IP/ WiFi Information, Time remained on site, Links clicked, Pages visited	Cloud messaging/ analytics
Mixpanel Inc.	Pier 1, Bay 2, The Embarcadero, San Francisco, CA	First name, Last name, IP address, Tracking/ analytics data, Device ID, Operating system, Browser name,	Data analytics

	<p>94111, United States</p> <p>Via email at <a href="mailto:dpo@mixpanel.com">dpo@mixpanel.com</a> or <a href="mailto:compliance@mixpanel.com">compliance@mixpanel.com</a></p>	Referral URL, Time remained on site, Links clicked, Pages visited	
Sigma Computing, Inc.	<p>116 New Montgomery St #700, San Francisco CA, 94105, United States</p> <p>Via email at <a href="mailto:privacy@sigma.com">privacy@sigma.com</a></p>	First name, Last name, IP address, Tracking/ analytics data, Device ID, Operating system, Browser name, Referral URL, IP address, Time remained on site, Links clicked, Pages visited	Business intelligence
FiveTran Inc.	<p>405 14th Street, Suite 1050 Oakland, CA 94612, United States</p> <p>Via email at <a href="mailto:privacy@fivetrans.com">privacy@fivetrans.com</a></p>	IP address, Tracking/analytics data, Operating system, Browser name, Referral URL, IP information, Time remained on site, Links clicked, Pages visited, First name, last name, Email address	Business intelligence (Extract & Load operations on customer and Customer end user data)
dbt Labs, Inc.	<p>915 Spring Garden Street Suite 500 Philadelphia, PA 19123, United States</p> <p>Via email at <a href="mailto:privacy@dbtlabs.com">privacy@dbtlabs.com</a></p>	IP address, Tracking/analytics data, Operating system, Browser name, Referral URL, IP information, Time remained on site, Links clicked, Pages visited, First name, last name, Email address	Business intelligence (Transform operations on customer and Customer end user data)
Zendesk, Inc.	<p>181 Fremont Street San Francisco, CA 94105, United States</p> <p>Via email at <a href="mailto:Security@zendesk.com">Security@zendesk.com</a> and <a href="mailto:privacy@zendesk.com">privacy@zendesk.com</a></p>	First name, Last name, Email address, Company name, Phone number, Activity related details (provided by contacting administrator or user regarding the support ticket)	Service and technical support request management and response

Stream.io, Inc.	<p>1215 Spruce St Suite 300, Boulder, CO 80302, United States</p> <p>Via email to Thierry Schellenbach, CEO, at <a href="mailto:thierry@getstream.io">thierry@getstream.io</a></p>	User ID, Activity-related details (provided by User, but could include title/ position, employer/ company name, professional life data, personal life data, localization data, etc.)	Social interaction feed for Communities
Hotjar Limited	<p>Dragonara Business Centre 5th Floor, Dragonara Road, Paceville St Julian's STJ 3141 Malta</p> <p>Via email at: <a href="mailto:dpo@hotjar.com">dpo@hotjar.com</a></p>	Device IP address (processed during your session and stored in a de-identified form), Device screen size, Device type (unique device identifiers), Browser information, Geographic location (country only), Preferred language used to display our website	Data analytics (only if implicated by your company's usage)
Google LLC (specifically Drive within Google Workspace)	<p>1600 Amphitheatre Parkway Mountain View, CA 94043, United States</p> <p>Privacy Help Center Online at <a href="https://support.google.com/policies/answer/9581826?p=privpol_privts&amp;visit_id=21669142124984-3619263171822482681&amp;rd=1">https://support.google.com/policies/answer/9581826?p=privpol_privts&amp;visit_id=21669142124984-3619263171822482681&amp;rd=1</a></p>	First name, Last name, Email address, Activity-related details (donation amount)	To support donation-processing activities
Microsoft Corporation (Specifically O365 products and Teams within Microsoft)	<p>One Microsoft Way, Redmond, WA 98052-7329, United States</p> <p>Privacy request online Via <a href="https://account.microsoft.com/privacy/p">https://account.microsoft.com/privacy/p</a></p>	First name, Last name, Email address, Activity-related details (donation amount), communication data	To support donation-processing activities, and, to enable Microsoft Teams Integration (only if implicated by your company's usage of Deed's Teams integration)

	<a href="#">rivacy-request-signedout</a>		
Slack Technologies, LLC	500 Howard Street San Francisco, CA 94105, United States  Via email at <a href="mailto:dpo@slack.com">dpo@slack.com</a>	Name, Activity-related details (shared by users)	Slack Bot (only if implicated by your company's usage of Deed's Slack integration)
Productboard, Inc.	333 Bush Street, 20th Floor, San Francisco CA 94104, United States  Via email at <a href="mailto:natalie.niadj@productboard.com">natalie.niadj@productboard.com</a>	First name, Last name, Email address	Suggestion functionality for Admins, accessible only by Admin users
Vitality, Inc.	303 Spring Street, New York, NY 10013, United States  Patrick Vatterott, <a href="mailto:patrick@vitality.io">patrick@vitality.io</a>	First name, Last name, Email address, IP address, Tracking/analytics data, Device ID, Operating system, Browser name, Referral URL, Time remained on site, Links clicked, Pages visited	Admin functionality related to onboarding processes and engagement metrics, accessible only by Admin users
ImpactOnline, Inc. (dba "Volunteermatch")	5424 Sunol Blvd Suite 10 PMB 1164 Pleasanton, CA 94566-7705, United States  Support team, <a href="mailto:support@volunteermatch.org">support@volunteermatch.org</a>	First name, Last name, Email address, Volunteering-related data submitted by individual user which may include other personal data	Facilitates volunteering services and connections with nonprofits (only if implicated by your company's usage)
Ninja Partners, LLC (dba "SupportNinja")	2025 Guadalupe Street, Suite 260 Austin, TX 78705, United States*  *Some SupportNinja employees are located in the Philippines.	Name, Email address, Phone number, Company name, Activity-related details (provided by contacting administrator or user regarding the support ticket, including potentially non-sensitive donation details)	Provision of support services through chat and email
SFTP To Go (Crazy Ant Labs Ltd.)	1309 Coffeen Ave. Suite 1200, Sheridan, WY 82801, United States	First name, Last name, Email address, Phone number, Address.	Secure data transfer / file transfer service (only in use if implicated by your

	Via email at <a href="mailto:support@sftptogo.com">support@sftptogo.com</a>		company's usage of the Services)
Emapta LLC	24A Trolley Sq #2317, Wilmington, DE, United States  <a href="https://emapta.com/data-security/">https://emapta.com/data-security/</a>	Name, Email address, Phone number, Company name, Activity-related details (provided by administrators or users in support tickets, limited to non-sensitive donation details), Customer employee names and email addresses (limited to employees managing the agreement, not individuals making donations)	Outsourced customer support
Gong.io Inc.	University Avenue, 94301, Palo Alto, United States  <a href="https://trust.gong.io">https://trust.gong.io</a>	First name, Last name, email addresses, and, where applicable, phone numbers, addresses, and activity related details (as shared by users)	Revenue intelligence (call recording, transcription, and analytics services)
Salesforce, Inc	Salesforce Tower 415 Mission Street, 3rd Floor San Francisco, CA 94105, United States  <a href="https://trust.salesforce.com/">https://trust.salesforce.com/</a>	First name, Last name, email addresses, company/organization names, support case history	Data cloud services
Snowflake, Inc.	450 Concar Dr, San Mateo, CA 94402, United States  <a href="https://trust.snowflake.com/">https://trust.snowflake.com/</a>	First name, Last name, Phone number, Date of birth, Gender, Email address, Passwords/credentials, Payment card expiration date, Photos/images, IP address, IP/WiFi information, Location data (including explicit and implicit location, geolocation), Device ID, Operating system, Browser name, Date and time of visit, Referral URL, Time spent on site, Links clicked, End user activity information, Clothes size, Survey response(s)	Cloud data warehouse host
Zoom Communications, Inc.	55 N Almaden Blvd, 6th Floor, San Jose, California, 95113, United States  <a href="mailto:privacy@zoom.us">privacy@zoom.us</a>	First name, last name, email addresses, and, where applicable, phone numbers, addresses, and activity related details (as shared by users)	Video conferencing and communications services

Braintrust Data, Inc.	5548 Market St, PMB 96611, San Francisco, California 94104-5401, United States  <a href="https://trust.braintrust.dev/">https://trust.braintrust.dev/</a>	User provided inputs (LLM prompts), model outputs (responses), system generated context (e.g prompt templates and instructions), and observability data (e.g request/response traces, metadata, and usage metrics).  This service is not designed to process personal data. However, some un-sanitized personal data may be incidentally included in user provided inputs at the user's discretion and is not systematically collected or required.	LLM request processing, observability, and evaluation of AI interactions (only in use if implicated by your Company's use of the Services)
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