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Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

2015

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2015 or tax year beginning , and ending

Name of foundation: **THE PANDA CHARITABLE FOUNDATION**

Number and street (or P O box number if mail is not delivered to street address): **1683 WALNUT GROVE AVE.**

City or town, state or province, country, and ZIP or foreign postal code: **ROSEMEAD, CA 91770**

A Employer identification number: **95-4142346**

B Telephone number: **(626) 372-8192**

C If exemption application is pending, check here

D 1 Foreign organizations, check here
2. Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

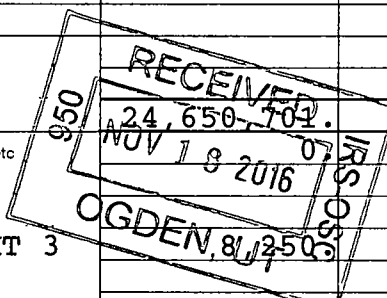
G Check all that apply: Initial return Initial return of a former public charity
 Final return Amended return
 Address change Name change

H Check type of organization: Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16): **\$ 24,386,020.**

J Accounting method: Cash Accrual
 Other (specify)

Part I Analysis of Revenue and Expenses		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received	24,365,576.			
2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	3,462.	3,462.	3,462.	STATEMENT 1
4	Dividends and interest from securities	281,578.	281,578.	281,578.	STATEMENT 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	85.			
b	Gross sales price for all assets on line 6a	153.			
7	Capital gain net income (from Part IV, line 2)		85.		
8	Net short-term capital gain			0.	
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss)				
11	Other income				
12	Total Add lines 1 through 11	24,650,701.	285,125.	285,040.	
13	Compensation of officers, directors, trustees, etc		0.	0.	0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees STMT 3		0.	0.	0.
b	Accounting fees				
c	Other professional fees				
17	Interest				
18	Taxes STMT 4	6,362.	0.	0.	0.
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses STMT 5	-5,138.	0.	0.	0.
24	Total operating and administrative expenses. Add lines 13 through 23	9,474.	0.	0.	0.
25	Contributions, gifts, grants paid	16,161,529.			16,161,529.
26	Total expenses and disbursements. Add lines 24 and 25	16,171,003.	0.	0.	16,161,529.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	8,479,698.			
b	Net investment income (if negative, enter -0-)		285,125.		
c	Adjusted net income (if negative, enter -0-)			285,040.	



Operating and Administrative Expenses SCANNED NOV 21 2016 Revenue

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	1,202,359.	717,718.	717,718.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 7	10,653,529.	19,664,337.	23,668,302.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	11,855,888.	20,382,055.	24,386,020.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
22 Other liabilities (describe ▶ ASSOCIATE FUND)	0.	46,469.		
23 Total liabilities (add lines 17 through 22)	0.	46,469.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	11,855,888.	20,335,586.	
30 Total net assets or fund balances	11,855,888.	20,335,586.		
31 Total liabilities and net assets/fund balances	11,855,888.	20,382,055.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	11,855,888.
2 Enter amount from Part I, line 27a	2	8,479,698.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	20,335,586.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	20,335,586.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a CHARLES SCHWAB	P	02/04/08	05/04/15
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 153.		68.	85.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			85.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	85.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	0.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

Yes No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	10,820,043.	12,332,642.	.877350
2013	10,158,401.	5,395,954.	1.882596
2012	6,149,447.	3,975,612.	1.546793
2011	3,069,324.	2,603,197.	1.179059
2010	1,265,399.	1,899,752.	.666086

2 Total of line 1, column (d)	2	6.151884
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	1.230377
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	18,976,179.
5 Multiply line 4 by line 3	5	23,347,854.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,851.
7 Add lines 5 and 6	7	23,350,705.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	16,161,529.

Part VI Exise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	5,703.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	5,703.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	5,703.
6	Credits/Payments:		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	3,600.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	400.
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	4,000.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	35.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1,738.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
d		
e		
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8a		
8b	X	
9	X	
10		X

N/A

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.PANDACARE.ORG
14 The books are in care of WINNIE CHAN Telephone no. (626) 372-8450 Located at 1683 WALNUT GROVE AVE., ROSEMEAD, CA ZIP+4 91770
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 Yes No X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.
1a During the year did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No X
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes No X
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes No X
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? 1c X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? Yes No X
If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes No X
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015) N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015? 4b X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here N/A

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945-5(d). N/A

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ANDREW CHERNG 1683 WALNUT GROVE AVE. ROSEMEAD, CA 91770	TRUSTEE 0.00	0.	0.	0.
PEGGY CHERNG 1683 WALNUT GROVE AVE. ROSEMEAD, CA 91770	TRUSTEE 0.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 <u>SEE STATEMENT 8</u>	261,359.
2 <u>PANDA RESTAURANTS IN-STORE DONATION BOX FUNDRAISING: \$12,332,400 RAISED AND DONATED TO CHILDREN'S MIRACLE NETWORK AND I AM A LEADER FOUNDATION</u>	25,803.
3 <u>PANDA LEADERS CONFERENCE FUNDRAISING: \$195,336 RAISED AND DONATED TO CHILDREN'S MIRACLE NETWORK AND KAPI'OLANI MEDICAL CENTER FOR WOMEN & CHILDREN</u>	47,275.
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 <u>N/A</u>	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	0.

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	16,619,767.
b	Average of monthly cash balances	1b	2,645,389.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	19,265,156.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	19,265,156.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	288,977.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	18,976,179.
6	Minimum investment return. Enter 5% of line 5	6	948,809.

Part XI

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2015 from Part VI, line 5	2a	
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

Part XII

Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	16,161,529.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	16,161,529.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	16,161,529.

Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e				
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2015 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year		Prior 3 years		(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	285,040.	174,212.	75,493.	54,368.	589,113.
b 85% of line 2a	242,284.	148,080.	64,169.	46,213.	500,746.
c Qualifying distributions from Part XII, line 4 for each year listed	16,161,529.	10,820,043.	10,159,816.	6,149,447.	43,290,835.
d Amounts included in line 2c not used directly for active conduct of exempt activities	0.	0.	0.	0.	0.
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	16,161,529.	10,820,043.	10,159,816.	6,149,447.	43,290,835.
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					0.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	632,539.	411,088.	179,865.	132,521.	1,356,013.
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from an exempt organization					0.
(4) Gross investment income					0.

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

SEE STATEMENT 9

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Name of the organization

Employer identification number

THE PANDA CHARITABLE FOUNDATION**95-4142346**

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization

Form 990-PF

 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.**Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization THE PANDA CHARITABLE FOUNDATION	Employer identification number 95-4142346
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SEE ATTACHMENT	\$ _____	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

Employer identification number

THE PANDA CHARITABLE FOUNDATION

95-4142346

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

Name of organization

Employer identification number

THE PANDA CHARITABLE FOUNDATION

95-4142346

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BANK	3,462.	3,462.	3,462.
TOTAL TO PART I, LINE 3	3,462.	3,462.	3,462.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CHARLES SCHWAB	281,578.	0.	281,578.	281,578.	281,578.
TO PART I, LINE 4	281,578.	0.	281,578.	281,578.	281,578.

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL & PROFESSIONAL	8,250.	0.	0.	0.
TO FM 990-PF, PG 1, LN 16A	8,250.	0.	0.	0.

FORM 990-PF TAXES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INCOME TAX	5,507.	0.	0.	0.
FOREIGN TAXES	855.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	6,362.	0.	0.	0.

FORM 990-PF	OTHER EXPENSES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
MISCELLANEOUS	-5,339.	0.	0.	0.	0.
LICENSE & PERMITS	225.	0.	0.	0.	0.
BANK CHARGES	-24.	0.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 23	-5,138.	0.	0.	0.	0.

FOOTNOTES

STATEMENT 6

FORM 990-PF CORPORATE STOCK STATEMENT 7

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
INVESTMENTS	19,664,337.	23,668,302.
TOTAL TO FORM 990-PF, PART II, LINE 10B	19,664,337.	23,668,302.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 8

ACTIVITY ONE

PANDA CARES 2015 CHARITY GOLF TOURNAMENT:
 \$1,377,270 RAISED AND DONATED TO CHILDREN'S HOSPITAL LOS ANGELES, CITY OF HOPE, METHODIST HOSPITAL FOUNDATION, AND LEADER IN ME PROGRAM

TO FORM 990-PF, PART IX-A, LINE 1

EXPENSES

261,359.

25 Detailed listing (e.g. name and address, date, aggregate contributions, and type such as person, etc.) of contributions, gifts, and grants received for 2015

General Donation Inc

File	Organization	Date	Description	Ref	Amount	Account
pcf	Panda Charitable Foundati	1/8/2015	United Healthcare Svs In	R-72655	03044881	0.00
pcf	Panda Charitable Foundati	1/20/2015	Daylight Transport	R-74238	9150120	2,000.00
pcf	Panda Charitable Foundati	2/2/2015	Daylight Transport	R-74746	9150202	2,500.00
pcf	Panda Charitable Foundati	2/23/2015	NGA Cheung	R-74484	223	27,000.00
pcf	Panda Charitable Foundati	3/2/2015	Daylight Transport	R-77705	9150302	2,500.00
pcf	Panda Charitable Foundati	3/30/2015	Daylight Transport	R-77706	9150330	2,500.00
pcf	Panda Charitable Foundati	3/30/2015	Per Winnie's request, to record the donation J-73376			2,500.00
pcf	Panda Charitable Foundati	4/9/2015	Per Winnie's request, to record the donation J-73376			0.00
pcf	Panda Charitable Foundati	4/30/2015	R-76681	2637		2,500.00
pcf	Panda Charitable Foundati	4/30/2015	Shui K Lew	R-77765	1072	6,855.00
pcf	Panda Charitable Foundati	5/4/2015	R-81012	9150504		10,000.00
pcf	Panda Charitable Foundati	5/7/2015	Daylight Transport	R-77894	3443218	7,000.00
pcf	Panda Charitable Foundati	6/1/2015	United HealthCare SVS In	R-84388	9150601	2,500.00
pcf	Panda Charitable Foundati	6/11/2015	Daylight Transport	R-79707	1303854	130,000.00
pcf	Panda Charitable Foundati	6/18/2015	Panda Restaurant Group,	R-79708	1303856	200,000.00
pcf	Panda Charitable Foundati	6/25/2015	Panda Restaurant Group,	R-80906	1305183	500,000.00
pcf	Panda Charitable Foundati	6/25/2015	Panda Charitable Foundat	R-80979	1249	100.00
pcf	Panda Charitable Foundati	6/25/2015	Jiufeng Wang	R-80980	7443	50.00
pcf	Panda Charitable Foundati	6/25/2015	Suk Ling Mui	R-80981	378	30.00
pcf	Panda Charitable Foundati	6/25/2015	Changping Chueh	R-80982	305	100.00
pcf	Panda Charitable Foundati	6/25/2015	Colin C Crawford	R-80983	5537	500.00
pcf	Panda Charitable Foundati	6/25/2015	John C Steeb	R-80985	102916	125.00
pcf	Panda Charitable Foundati	6/25/2015	Buffalo Construction, In	R-80986	9150706	2,500.00
pcf	Panda Charitable Foundati	7/6/2015	Daylight Transport	R-82703	134625	2,000.00
pcf	Panda Charitable Foundati	8/6/2015	Arent Fox LLP	R-82796	1323573	2,000.00
pcf	Panda Charitable Foundati	10/16/2015	Panda Restaurant Group	R-87433	1323574	3,000.00
pcf	Panda Charitable Foundati	10/16/2015	Panda Restaurant Group	R-87435	1323574	3,000.00
pcf	Panda Charitable Foundati	11/9/2015	Panda Restaurant Group	R-88861	1327319	110,000.00
pcf	Panda Charitable Foundati	12/1/2015	Panda Restaurant Group	R-90503	1334053	170,000.00
pcf	Panda Charitable Foundati	12/16/2015	Andrew and Peggy Chering	R-90623	9275	2,000,000.00
pcf	Panda Charitable Foundati	12/17/2015	To record 116,329 shares of EMRC stocks dk J-74516			4,981,207.78
pcf	Panda Charitable Foundati	12/23/2015	Don Sless	R-90755	420	80.00
pcf	Panda Charitable Foundati	12/23/2015	Douglas D Stalgren	R-90756	2288	100.00
pcf	Panda Charitable Foundati	12/28/2015	Deborah & Richard Kaller	R-90788	3426	100.00
pcf	Panda Charitable Foundati	12/28/2015	To record general donation from #200 (CK# J-74517			18,792.22

General Donation Inc

PCCGT Donation Inc

File	Organization	Date	Description	Ref	Amount	Account
pcf	Panda Charitable Foundati	1/1/2015	To reclass income received and deposited in J-74246			25,308.00
pcf	Panda Charitable Foundati	1/2/2015	Cintas Corporation	R-71986	5793572	0.00
pcf	Panda Charitable Foundati	1/8/2015	International Paper	R-72652	1804800681	0.00
pcf	Panda Charitable Foundati	1/8/2015	Wells Fargo Bank	R-72654	1126061	0.00
pcf	Panda Charitable Foundati	2/5/2015	PRC Inc	R-73538	1210485	0.00
pcf	Panda Charitable Foundati	2/9/2015	D&S Refrigeration & HVA	R-73646	12728	0.00
pcf	Panda Charitable Foundati	2/9/2015	Xpient / Heartland	R-73647	1212115	0.00
pcf	Panda Charitable Foundati	8/6/2015	Robert Brownstein	R-74483	3978	2,300.00
pcf	Panda Charitable Foundati	8/6/2015	Ballard Spahr LLP	R-82797	514096	3,000.00
pcf	Panda Charitable Foundati	8/6/2015	Wayne Farms LLC	R-82798	99260409	0.00
pcf	Panda Charitable Foundati	8/6/2015	Bel Air Investment Advrs	R-82799	24602	3,000.00
pcf	Panda Charitable Foundati	8/6/2015	Genpak LLC	R-82800	1	10,000.00
pcf	Panda Charitable Foundati	8/6/2015	Ecobab Inc	R-82801	904061	11,500.00
pcf	Panda Charitable Foundati	8/20/2015	Wolverine Interests LLC	R-83980	2278	6,000.00
pcf	Panda Charitable Foundati	8/20/2015	Mama Olana Partners LLC	R-83981	1023	6,000.00
pcf	Panda Charitable Foundati	8/20/2015	Mark David Kalinowski	R-83982	1521	3,300.00

pdf	Panda Charitable Foundati	8/20/2015	R-43983	69651	0.00	3,000.00	62,042.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	8/20/2015	R-43984	137363	0.00	3,000.00	65,042.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	8/20/2015	R-43985	44573	0.00	3,000.00	-68,042.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	8/20/2015	R-43986	13643	0.00	3,000.00	-71,042.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	8/20/2015	R-43987	63569	0.00	2,000.00	-73,042.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	8/20/2015	R-43988	29951	0.00	10,000.00	-81,042.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	8/20/2015	R-43989	145285	0.00	7,000.00	-90,042.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	8/20/2015	R-43990	39748	0.00	11,500.00	-101,542.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	8/20/2015	R-43991	70039366	0.00	12,000.00	-113,542.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	8/20/2015	R-43992	81200	0.00	20,000.00	-133,542.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	8/20/2015	R-43993	19867	0.00	200.00	-133,742.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	8/20/2015	R-43994	694836	0.00	1,500.00	-135,242.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	8/20/2015	R-43995	2900458623	0.00	1,500.00	-136,742.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	8/20/2015	R-43996	14186	0.00	1,500.00	-138,242.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	8/20/2015	R-43997	9150820	0.00	1,500.00	-139,742.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	8/27/2015	R-44189	3142	0.00	100.00	-139,842.00	Golf Tournament donation
pdf	Panda Charitable Foundati	8/27/2015	R-44190	4929	0.00	250.00	-140,092.00	Golf Tournament donation
pdf	Panda Charitable Foundati	8/27/2015	R-44191	46060	0.00	500.00	-140,592.00	Golf Tournament donation
pdf	Panda Charitable Foundati	8/27/2015	R-44192	179909	0.00	1,000.00	-141,592.00	Golf Tournament Donation
pdf	Panda Charitable Foundati	8/27/2015	R-44193	281145	0.00	1,000.00	-142,592.00	Golf Tournament Donation
pdf	Panda Charitable Foundati	8/27/2015	R-44194	180502281	0.00	3,000.00	-145,592.00	Golf Tournament Donation
pdf	Panda Charitable Foundati	8/27/2015	R-44217	140410	0.00	3,000.00	-148,592.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	8/27/2015	R-44218	4000678656	0.00	6,000.00	-154,592.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	8/27/2015	R-44219	91145412	0.00	6,000.00	-160,592.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	8/27/2015	R-44220	20152925	0.00	6,000.00	-166,592.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	8/27/2015	R-44221	14783	0.00	10,000.00	-176,592.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	8/27/2015	R-44222	11038	0.00	20,000.00	-196,592.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	8/31/2015	R-44205	1386715	0.00	3,000.00	-199,592.00	Golf Tournament donation 2015
pdf	Panda Charitable Foundati	8/31/2015	R-44206	1036	0.00	6,000.00	-205,592.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	8/31/2015	R-44207	63010	0.00	10,000.00	-215,592.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	8/31/2015	R-44208	1385680	0.00	10,000.00	-225,592.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	9/9/2015	R-44209	30831	0.00	10,000.00	-235,592.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	9/14/2015	R-44210	20152925	0.00	3,000.00	-238,592.00	2015 Golf Tournament Donation
pdf	Panda Charitable Foundati	9/14/2015	R-44211	14783	0.00	6,000.00	-244,592.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	9/14/2015	R-44212	11038	0.00	3,500.00	-248,092.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	9/14/2015	R-44205	1386715	0.00	3,000.00	-251,092.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	9/14/2015	R-44206	1036	0.00	1,500.00	-252,592.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	9/14/2015	R-44207	63010	0.00	1,500.00	-254,092.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	9/14/2015	R-44208	1385680	0.00	6,000.00	-260,092.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	9/14/2015	R-44209	30831	0.00	6,500.00	-266,592.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	9/14/2015	R-44210	20152925	0.00	10,000.00	-276,592.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	9/14/2015	R-44211	14783	0.00	1,500.00	-278,092.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	9/14/2015	R-44212	11038	0.00	1,000.00	-279,092.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	9/14/2015	R-44205	1386715	0.00	4,500.00	-283,592.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	9/14/2015	R-44206	1036	0.00	10,000.00	-293,592.00	Golf Tournament Donation 2015
pdf	Panda Charitable Foundati	9/14/2015	R-44207	63010	0.00	200.00	-294,092.00	2015 Golf Tournament Donation
pdf	Panda Charitable Foundati	9/14/2015	R-44208	1385680	0.00	500.00	-296,092.00	2015 Golf Tournament Donation
pdf	Panda Charitable Foundati	9/14/2015	R-44209	30831	0.00	1,000.00	-297,092.00	2015 Golf Tournament Donation
pdf	Panda Charitable Foundati	9/14/2015	R-44210	20152925	0.00	500.00	-297,792.00	2015 Golf Tournament Donation
pdf	Panda Charitable Foundati	9/14/2015	R-44211	14783	0.00	910.00	-298,702.00	2015 Golf Tournament Donation
pdf	Panda Charitable Foundati	9/14/2015	R-44212	11038	0.00	240.00	-298,942.00	2015 Golf Tournament Donation
pdf	Panda Charitable Foundati	9/14/2015	R-44205	1386715	0.00	500.00	-299,442.00	2015 Golf Tournament Donation
pdf	Panda Charitable Foundati	9/14/2015	R-44206	1036	0.00	300.00	-299,742.00	2015 Golf Tournament Donation
pdf	Panda Charitable Foundati	9/14/2015	R-44207	63010	0.00	1,000.00	-300,742.00	2015 Golf Tournament Donation
pdf	Panda Charitable Foundati	9/14/2015	R-44208	1385680	0.00	1,500.00	-302,242.00	2015 Golf Tournament Donation
pdf	Panda Charitable Foundati	9/14/2015	R-44209	30831	0.00	2,090.00	-307,332.00	2015 Golf Tournament Donation
pdf	Panda Charitable Foundati	9/14/2015	R-44210	20152925	0.00	3,000.00	-310,332.00	2015 Golf Tournament Donation
pdf	Panda Charitable Foundati	9/14/2015	R-44211	14783	0.00	3,000.00		

pcf	Panda Charitable Foundati	9/21/2015	09-2015	Catbay Bank	R-85825	247721	0.00	3,000.00	-313,332.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	9/21/2015	09-2015	The Sygma Network	R-85826	1094724	0.00	7,000.00	320,332.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	9/21/2015	09-2015	Action Sales	R-85827	163622	0.00	10,000.00	330,332.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	9/21/2015	09-2015	Stampede Meat	R-85828	138895	0.00	10,000.00	340,332.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	9/21/2015	09-2015	Discover A Star	R-85829	23486	0.00	10,000.00	350,332.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	9/21/2015	09-2015	Sobanere Capital, LLC	R-85830	3083	0.00	10,000.00	360,332.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	9/21/2015	09-2015	Tax Credit Co LLC	R-85831	1781	0.00	15,000.00	375,332.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	9/21/2015	09-2015	Tyson	R-85832	1005480368	0.00	25,000.00	400,332.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	9/23/2015	09-2015	Wayne Farms LLC	R-85996	910923	0.00	3,000.00	403,332.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	9/28/2015	09-2015	Christina Anderson Huber	R-85985	3439	0.00	2,000.00	405,332.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	9/28/2015	09-2015	Ruth Kwan&Stanley Jeong	R-85986	7557	0.00	1,000.00	406,332.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	9/28/2015	09-2015	George's	R-85987	343927	0.00	3,000.00	409,332.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	9/28/2015	09-2015	Atlanta Culinary Equipme	R-85988	7654	0.00	2,000.00	411,332.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	9/28/2015	09-2015	Alabama Culinary Equipme	R-85989	7655	0.00	2,000.00	413,332.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	9/28/2015	09-2015	Regions Bank	R-85990	100849765	0.00	1,500.00	414,832.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	9/28/2015	09-2015	Colorado Premium	R-85991	51028	0.00	3,500.00	418,332.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	9/28/2015	09-2015	Lollicup USA, Inc	R-85992	24260	0.00	5,000.00	423,332.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	9/28/2015	09-2015	Verified Person, Inc	R-85993	10063	0.00	6,000.00	429,332.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	9/28/2015	09-2015	Haynes and Boone, LLP	R-85994	1459258	0.00	10,000.00	439,332.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	9/28/2015	09-2015	King & Prince Seafood Co	R-85995	93847	0.00	20,000.00	459,332.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	10/5/2015	10-2015	Pal 8 Media, Inc	R-87155	1925	0.00	500.00	459,832.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	10/5/2015	10-2015	Sedgwick Claims Management	R-87156	453912	0.00	500.00	460,332.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	10/5/2015	10-2015	Preferred Bank	R-87157	162372	0.00	1,000.00	461,332.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	10/5/2015	10-2015	United HealthCare Sys	R-87158	3829082	0.00	3,000.00	464,332.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	10/5/2015	10-2015	Stampede Meat	R-87159	136123	0.00	5,000.00	469,332.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	10/5/2015	10-2015	Willis North America Inc	R-87160	32161	0.00	6,000.00	475,332.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	10/5/2015	10-2015	Interface Security Syste	R-87161	711827	0.00	7,000.00	482,332.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	10/5/2015	10-2015	Legendary Pictures, LLC	R-87162	9753	0.00	10,000.00	492,332.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	10/5/2015	10-2015	General Restaurant Equip	R-87163	231922	0.00	10,000.00	502,332.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	10/5/2015	10-2015	US Charitable Gift Trust	R-87164	378331	0.00	10,000.00	512,332.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	10/5/2015	10-2015	Rite-Way Meat Packers	R-87165	82948	0.00	15,000.00	527,332.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	10/6/2015	10-2015	I/O Controls Corp	R-87206	35989	0.00	3,000.00	530,332.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	10/8/2015	10-2015	Fifth Third Bank	R-87270	1041755	0.00	6,000.00	536,332.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	10/16/2015	10-2015	Josefina Huang	R-87440	122	0.00	100.00	536,432.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	10/16/2015	10-2015	Julissa McCarthy	R-87441	277	0.00	250.00	536,682.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	10/16/2015	10-2015	Dennis P Burke	R-87442	5693	0.00	400.00	537,082.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	10/16/2015	10-2015	Tha Ching-Chien Wu	R-87443	2308	0.00	500.00	537,582.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	10/16/2015	10-2015	Calzona LLC	R-87444	208	0.00	8,500.00	546,082.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	10/16/2015	10-2015	Robert & Shirley Yu	R-87447	136	0.00	12,500.00	558,582.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	10/16/2015	10-2015	Passport Food Group LLC	R-87463	22827	0.00	1,000.00	559,582.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	10/16/2015	10-2015	A O Smith	R-87455	842279	0.00	3,000.00	562,582.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	10/16/2015	10-2015	Edward Don & Company	R-87456	1100023	0.00	3,000.00	565,582.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	10/16/2015	10-2015	In Moment Inc	R-87458	10220	0.00	6,000.00	571,582.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	10/16/2015	10-2015	Seyfarth Shaw LLP	R-87459	421696	0.00	15,000.00	586,582.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	10/16/2015	10-2015	Abertville Quality Food	R-87460	75686	0.00	20,000.00	606,582.00	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	10/26/2015	10-2015	Tim Hong Elaine Wong	R-87531	3647	0.00	250.00	606,832.00	2015 Fund A Need PCCGT Donation
pcf	Panda Charitable Foundati	10/26/2015	10-2015	Ming Hong International	R-87533	15139	0.00	8,500.00	615,332.00	2015 PCCGT Donation (Live Auction PK)
pcf	Panda Charitable Foundati	10/26/2015	10-2015	Cal Fresco, LLC	R-87535	82791	0.00	8,500.00	623,832.00	2015 PCCGT Donation
pcf	Panda Charitable Foundati	10/26/2015	10-2015	Wells Fargo Bank	R-87536	1007851495	0.00	20,000.00	643,832.00	2015 PCCGT Donation
pcf	Panda Charitable Foundati	10/28/2015	10-2015	Chaib Abdelhamid	R-87546	104	0.00	500.00	644,332.00	PCCGT Fund A Need Donation 2015
pcf	Panda Charitable Foundati	10/28/2015	10-2015	Fischer Paper Products	R-87547	69698	0.00	3,000.00	647,332.00	PCCGT Donation 2015
pcf	Panda Charitable Foundati	10/28/2015	10-2015	Andrew and Peggy Chering	R-87548	9170	0.00	5,000.00	652,332.00	PCCGT "Fund A Need" Donation 2015
pcf	Panda Charitable Foundati	10/28/2015	10-2015	Kikkoman Sales USA, Inc	R-87549	174953	0.00	8,500.00	660,832.00	PCCGT Live Auction Donation 2015
pcf	Panda Charitable Foundati	10/28/2015	10-2015	Visco Financial Insuranc	R-87550	13681	0.00	12,500.00	673,332.00	PCCGT Live Auction Donation 2015
pcf	Panda Charitable Foundati	10/28/2015	10-2015	Kerry Ingredients & Flav	R-87551	757390	0.00	15,000.00	688,332.00	PCCGT Donation 2015
pcf	Panda Charitable Foundati	10/28/2015	10-2015	Andrew and Peggy Chering	R-87552	9169	0.00	17,500.00	705,832.00	PCCGT Live Action Donation 2015
pcf	Panda Charitable Foundati	10/28/2015	10-2015	QTEGO	R-87553	7737	0.00	121,767.48	827,599.48	PCCGT Auction Settlement 2015
pcf	Panda Charitable Foundati	11/5/2015	11-2015	Grieve Family Charitable	R-88771	1636	0.00	10,000.00	837,599.48	PCCGT Live Auction Donation 2015
pcf	Panda Charitable Foundati	11/5/2015	11-2015	Overhill Farms	R-88772	301196	0.00	35,000.00	872,599.48	2015 Golf Tournament Donation

pcf	Panda Charitable Foundati	11-2015	Calvin & Kolline Lee	R-88773	2878	0.00	250.00	872,849.48	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	11-2015	Robert & Shirley Yu	R-88774	137	0.00	500.00	873,349.48	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	11-2015	Pro Reps West	R-88775	11995	0.00	500.00	872,849.48	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	11-2015	I Am A Leader Foundation	R-88776	1269	0.00	1,000.00	874,849.48	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	11-2015	CBRE	R-88777	279447	0.00	1,000.00	875,849.48	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	11-2015	Golden West Supplies	R-88778	10391	0.00	1,000.00	876,849.48	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	11-2015	Merrill Lynch	R-88779	2162404878	0.00	3,000.00	879,849.48	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	11-2015	Rockwall Construction Co	R-88780	29308	0.00	3,000.00	882,849.48	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	11-2015	The Sygma Network	R-88781	1101821	0.00	8,500.00	891,349.48	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	11-2015	Mercer Tool Corp	R-88858	33192	0.00	500.00	891,849.48	2015 Golf Tournament Sponsorships
pcf	Panda Charitable Foundati	11-2015	MUFJ Union Bank, N.A	R-88859	1307928	0.00	3,000.00	894,849.48	2015 Golf Tournament Sponsorships
pcf	Panda Charitable Foundati	11-2015	Michael & Joanne Pogue	R-88860	3243	0.00	6,000.00	900,849.48	2015 Golf Tournament Sponsorships
pcf	Panda Charitable Foundati	11-2015	Jean Shim	R-88916	1100	0.00	500.00	901,349.48	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	11-2015	Lee Kum Kee (USA) Inc	R-88917	48139	0.00	8,500.00	909,849.48	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	11-2015	Lee Kum Kee (USA) Inc	R-88918	48138	0.00	11,000.00	920,849.48	2015 Golf Tournament Donation
pcf	Panda Charitable Foundati	11-2015	Lewis Brisbois Bisgaard	R-89137	100822	0.00	200.00	921,049.48	2015 PCCGT Donation
pcf	Panda Charitable Foundati	11-2015	Lewis Brisbois Bisgaard	R-89138	100820	0.00	1,500.00	922,549.48	2015 PCCGT Donation
pcf	Panda Charitable Foundati	11-2015	Bank of America Corp	R-89139	1444032	0.00	3,000.00	925,549.48	2015 PCCGT Donation
pcf	Panda Charitable Foundati	11-2015	Amplion Executive Safe	R-89153	18169	0.00	6,000.00	931,549.48	2015 PCCGT Donation
pcf	Panda Charitable Foundati	11-2015	Kairos Investment Manage	R-89154	741	0.00	7,000.00	938,549.48	2015 PCCGT Donation
pcf	Panda Charitable Foundati	11-2015	Henriland Payment System	R-89440	169426	0.00	10,000.00	948,549.48	2015 PCCGT Donation
pcf	Panda Charitable Foundati	12-2015	Panda Restaurant Group	R-90502	1334052	0.00	261,358.86	1,209,908.34	PCCGT Donation
pcf	Panda Charitable Foundati	12-2015	International Pacific LL	R-90622	74104	0.00	3,500.00	1,213,408.34	PCCGT Donation
pcf	Panda Charitable Foundati	12-2015	Panda Restaurant Group	R-90648	1334813	0.00	430,362.24	1,643,770.58	PCCGT Donation
pcf	Panda Charitable Foundati	12-2015	Calvin T Lee	R-90743	97	0.00	7,000.00	1,650,770.58	PCCGT Donation
pcf	Panda Charitable Foundati	12-2015	Jeff Y L Wang	R-90757	648	0.00	600.00	1,651,370.58	PCCGT Donation

-1,651,370.58

PCCGT Donation Inc

Donation Box Donation Inc

pcf	Panda Charitable Foundati	01-2015	PRG Inc	R-73012	1208591	0.00	779,722.30	-779,722.30	Donation Box P13
pcf	Panda Charitable Foundati	02-2015	PRG Inc	R-74365	1212811	0.00	722,973.16	-1,502,695.46	Donation Box P1
pcf	Panda Charitable Foundati	03-2015	Panda Restaurant Group	R-75992	1218665	0.00	810,198.29	-2,312,893.75	Don Box P2 2015 Cmn
pcf	Panda Charitable Foundati	04-2015	Panda Charitable Foundat	R-77602	1224807	0.00	893,789.79	-3,206,682.54	Don Box P3 2015 CMN
pcf	Panda Charitable Foundati	05-2015	Panda Express Canada	R-81029	9150515	0.00	6,029.71	-3,212,712.25	PX Canada Donation Box P8-P13 2014&P1 P4 2015
pcf	Panda Charitable Foundati	05-2015	Panda Restaurant Group,	R-79327	1300129	0.00	981,325.62	-4,194,037.87	Don Box P4 2015 CMN
pcf	Panda Charitable Foundati	06-2015	Panda Restaurant Group,	R-79706	1303855	0.00	961,744.57	-5,155,782.44	Don box P5 2015 CMN
pcf	Panda Charitable Foundati	07-2015	PRG, Inc	R-82651	1312088	0.00	1,009,823.43	-6,165,605.87	Don Box P6 2015
pcf	Panda Charitable Foundati	09-2015	Panda Restaurant Group,	R-84223	1315689	0.00	1,933,867.18	-8,099,473.05	Donation Box P7 & P8 2015
pcf	Panda Charitable Foundati	10-2015	Panda Restaurant Group	R-87205	1321677	0.00	1,997,597.70	9,097,070.75	Donation Box P9 2015
pcf	Panda Charitable Foundati	10-2015	Panda Restaurant Group	R-87424	1323575	0.00	1,044,867.41	-10,141,938.16	Donation Box
pcf	Panda Charitable Foundati	11-2015	Panda Restaurant Group	R-89185	1330755	0.00	1,094,831.26	-11,236,769.42	Donation Box P11 2015 CMN
pcf	Panda Charitable Foundati	12-2015	Panda Restaurant Group	R-90366	1333656	0.00	1,095,630.30	-12,332,399.72	Donation Box P12 2015 CMN

-12,332,399.72

Donation Box Donation Inc

Leaders Conference Inc

pcf	Panda Charitable Foundati	05-2015	to record donation received from 2015 LC ar J-74247	R-82454	2664	0.00	14,086.00	14,086.00	Panda cames fundraising at 2015 LC - sale of T-shirt/powerbank/bottle/jelfie/bears
pcf	Panda Charitable Foundati	07-2015	Gigi Cheung	R-82455	1408	0.00	5,000.00	19,086.00	2015 Leader conference Income
pcf	Panda Charitable Foundati	07-2015	Mysee Vang	R-82456	1391	0.00	200.00	19,286.00	2015 Leader conference Income
pcf	Panda Charitable Foundati	07-2015	Jeffery N Lo	R-82457	261	0.00	40.00	19,326.00	2015 Leader conference Income
pcf	Panda Charitable Foundati	07-2015	Teresa Hagan	R-82458	1309042	0.00	120.00	-19,446.00	2015 Leader conference Income
pcf	Panda Charitable Foundati	07-2015	PRG, Inc	R-82459	1309042	0.00	175,710.00	-195,156.00	2015 Leader conference Income(Give to Nina OS)
pcf	Panda Charitable Foundati	07-2015	Jeffrey Jeppesen	R-82650	206	0.00	120.00	195,276.00	Leader conference Income
pcf	Panda Charitable Foundati	08-2015	Anron ZHIFENG WU	R-84188	1758	0.00	60.00	-195,336.00	2015 Leader conference

-195,336.00

Leaders Conference Inc

Holiday Toy Drive Donation Inc

pcf	Panda Charitable Foundati	2/5/2015	Kiran K Sidhu	R-73539	518	0.00	5.00	-5.00	Holiday Toy Drive Donation
pcf	Panda Charitable Foundati	12/17/2015	Mark & Maria Miller	R-90310	1722	0.00	40.00	-45.00	Holiday Toy Drive Donation
pcf	Panda Charitable Foundati	12/17/2015	Jim Zhou	R-90311	1424	0.00	50.00	-95.00	Holiday Toy Drive Donation
pcf	Panda Charitable Foundati	12/17/2015	Tabassum Zaiotrawala	R-90313	139	0.00	600.00	-695.00	Holiday Toy Drive Donation
pcf	Panda Charitable Foundati	12/9/2015	Patricia Ann Dipersoo	R-90363	3496	0.00	20.00	-715.00	Holiday Toy Drive Donation
pcf	Panda Charitable Foundati	12/9/2015	Collin C Crawford	R-90364	279	0.00	50.00	-765.00	Holiday Toy Drive Donation
pcf	Panda Charitable Foundati	12/9/2015	Jeffrey N Lo	R-90365	1407	0.00	200.00	-965.00	Holiday Toy Drive Donation
pcf	Panda Charitable Foundati	12/17/2015	Tim Hong & Celine Wong	R-90649	3667	0.00	25.00	-990.00	Holiday Toy Drive Donation

Holiday Toy Drive Donation Inc

Associate Donation Inc

pcf	Panda Charitable Foundati	1/1/2015	To reclass income received and deposited in J-74240			800.00	0.00	800.00	11/26/14 Helen & zoe donation - initiated by Qihong Yes. 10/24/14 PR declution - PRG ck # 1200202 (deposited into PCF a/c)
pcf	Panda Charitable Foundati	1/1/2015	To reclass income received and deposited in J-74240			7,418.33	0.00	8,218.33	11/26/14 Recycling \$ P10-P11 - PRG ck # 1200203 (deposited into PCF a/c)
pcf	Panda Charitable Foundati	1/6/2015	To reclass income received and deposited in J-74241			1,505.80	0.00	9,724.13	Recycling & P12
pcf	Panda Charitable Foundati	1/8/2015	Robert Hernandez	R-72651	6900	0.00	240.00	9,484.13	PAAF
pcf	Panda Charitable Foundati	1/8/2015	PRG Inc	R-72653	1206243	0.00	1,505.80	7,978.33	PAAF P17 14 Recycling
pcf	Panda Charitable Foundati	1/12/2015	Alfonzo/Leandra Romero	R-72628	1294	0.00	4,828.00	3,150.33	PAAF GLA
pcf	Panda Charitable Foundati	1/12/2015	Nutbanan Noppawing	R-72829	785	0.00	1,500.00	1,650.33	PAAF GLA
pcf	Panda Charitable Foundati	1/12/2015	Karina Rodriguez	R-72830	90060413	0.00	1,632.00	18.33	PAAF RM
pcf	Panda Charitable Foundati	1/12/2015	To reclass income received and deposited in J-74242			1,500.00	0.00	1,518.33	PAAF GLA ck#785
pcf	Panda Charitable Foundati	1/12/2015	To reclass income received and deposited in J-74242			4,828.00	0.00	6,346.33	PAAF GLA ck#1294
pcf	Panda Charitable Foundati	1/12/2015	To reclass income received and deposited in J-74242			1,632.00	0.00	7,978.33	PAAF RM ck#90060413
pcf	Panda Charitable Foundati	1/15/2015	To reclass income received and deposited in J-74243			80.00	0.00	8,058.33	PAAF PR declution P12/2014 PRGck# 1208592
pcf	Panda Charitable Foundati	1/22/2015	To reclass income received and deposited in J-74243			1,190.69	0.00	9,249.02	Recycling & P13 (not P12 as stated on PRG check # 1208593)
pcf	Panda Charitable Foundati	1/22/2015	Karla Ramirez	R-73007	330	0.00	5.00	9,244.02	PAAF
pcf	Panda Charitable Foundati	1/22/2015	Lu Torres	R-73008	138	0.00	38.00	9,206.02	PAAF
pcf	Panda Charitable Foundati	1/22/2015	Lu Torres	R-73009	140	0.00	100.00	9,106.02	PAAF
pcf	Panda Charitable Foundati	1/22/2015	PRG Inc	R-73010	1208592	0.00	80.00	9,026.02	PAAF
pcf	Panda Charitable Foundati	1/22/2015	PRG Inc	R-73011	1208593	0.00	1,190.69	7,835.33	PAAF
pcf	Panda Charitable Foundati	1/30/2015	To reclass income received and deposited in J-74244			736.00	0.00	8,571.33	SWTX (GM PX1456) - donation to PAAF 1/14/15
pcf	Panda Charitable Foundati	2/5/2015	Chih Chiao Wang	R-73537	1737	0.00	736.00	7,835.33	PAAF
pcf	Panda Charitable Foundati	3/12/2015	Mayo Ip	R-74846	2119	0.00	2,476.00	5,359.33	
pcf	Panda Charitable Foundati	3/12/2015	Yan S Chua	R-74848	854	0.00	722.40	4,636.93	
pcf	Panda Charitable Foundati	3/12/2015	To reclass income received and deposited in J-74245			2,476.00	0.00	7,112.93	MWN - Mayo Ip ck# 2119
pcf	Panda Charitable Foundati	3/12/2015	To reclass income received and deposited in J-74245			722.40	0.00	7,835.33	Christina Yan Chua (sale of luggage - ck#854)

Associate Donation Inc

Wells Bring Hope Inc

pcf	Panda Charitable Foundati	3/12/2015	Yoon S Ho Chai	R-74847	1088	0.00	1,220.00	-1,220.00	
pcf	Panda Charitable Foundati	3/20/2015	Susan R Lee	R-75993	250186574	0.00	5,555.00	-6,775.00	SERegion wellbeing

Wells Bring Hope Inc

Total Donation Received for 2015

24,365,575.97

26 Detailed listing (e.g. name and address of recipient, relationship (if individual), foundation status of recipient, purpose of grant or contribution, and amount) of grants and contributions paid for 2015

General Donation Exp

Account	Month	Recipient Name	Relationship	Foundation Status	Purpose	Amount
pcf	01-2015	Panda Charitable Foundation	1/6/2015	OMDA (cnada)	K-38318	2544
pcf	01-2015	Panda Charitable Foundation	1/21/2015	AJA (saja)	K-38754	2546
pcf	01-2015	Panda Charitable Foundation	1/21/2015	Methodist Hospital Foundation (mhf)	K-38755	2547
pcf	01-2015	Panda Charitable Foundation	1/22/2015	To correct the coding from real estate tax	J-73377	0
pcf	02-2015	Panda Charitable Foundation	2/6/2015	Cal Poly Pomona Foundation, Inc. (cprf)	K-39154	2552
pcf	02-2015	Panda Charitable Foundation	2/17/2015	Huntington Medical Research Institute (hmm)	K-39377	2553
pcf	02-2015	Panda Charitable Foundation	2/17/2015	Huntington Medical Research Institute (hmm)	K-39378	2553
pcf	02-2015	Panda Charitable Foundation	2/17/2015	Huntington Medical Research Institute (hmm)	K-39379	2554
pcf	02-2015	Panda Charitable Foundation	2/18/2015	Teach for America (tfa)	K-39403	2555
pcf	02-2015	Panda Charitable Foundation	3/20/2015	Harmony Project c/o Grant Associates (hp)	K-40162	2557
pcf	04-2015	Panda Charitable Foundation	4/1/2015	Cystic Fibrosis Foundation (cff)	K-40469	2560
pcf	05-2015	Panda Charitable Foundation	5/13/2015	Baker University (buy)	K-41369	2565
pcf	06-2015	Panda Charitable Foundation	6/16/2015	Asia Society (asias)	K-42095	2568
pcf	06-2015	Panda Charitable Foundation	6/18/2015	Feeding America (feeding)	K-42181	2572
pcf	06-2015	Panda Charitable Foundation	6/18/2015	The J Paul Getty Trust (tjgpt)	K-42182	2571
pcf	06-2015	Panda Charitable Foundation	6/18/2015	Feeding America (feeding)	K-42347	2572
pcf	06-2015	Panda Charitable Foundation	6/26/2015	2015 Special Olympics World Summer Game	K-42356	2578
pcf	07-2015	Panda Charitable Foundation	7/1/2015	Feeding America (feeding)	K-42348	2576
pcf	07-2015	Panda Charitable Foundation	7/29/2015	The UCLA Foundation (ucla)	K-42727	2583
pcf	08-2015	Panda Charitable Foundation	8/31/2015	Cal Poly Pomona Foundation, Inc. (cprf)	K-43130	2588
pcf	08-2015	Panda Charitable Foundation	8/31/2015	Chinese Chamber Cultural Foundation (ccc)	K-43137	2589
pcf	08-2015	Panda Charitable Foundation	8/31/2015	St. Jude's Children's Hospital (stjude)	K-43138	2590
pcf	08-2015	Panda Charitable Foundation	8/31/2015	United Negro College Fund (uncf)	K-43139	2591
pcf	08-2015	Panda Charitable Foundation	8/31/2015	VAALA (vaala)	K-43140	2592
pcf	08-2015	Panda Charitable Foundation	8/31/2015	Wat Thai of Los Angeles (wtla)	K-43141	2593
pcf	08-2015	Panda Charitable Foundation	8/31/2015	Cal Poly Pomona Foundation, Inc. (cprf)	K-43142	2594
pcf	08-2015	Panda Charitable Foundation	10/5/2015	VAALA (vaala)	K-43616	2598
pcf	10-2015	Panda Charitable Foundation	10/8/2015	VAALA (vaala)	K-43639	2604
pcf	10-2015	Panda Charitable Foundation	10/8/2015	Buddhist Tzu Chi Foundation (btcf)	K-43672	2608
pcf	10-2015	Panda Charitable Foundation	10/8/2015	HKSASF (hsasf)	K-43673	2609
pcf	10-2015	Panda Charitable Foundation	10/26/2015	Chinese Chamber Cultural Foundation (ccc)	K-44054	2589
pcf	11-2015	Panda Charitable Foundation	11/5/2015	City of Hope (coh)	K-44220	2619
pcf	11-2015	Panda Charitable Foundation	11/6/2015	Chinese Chamber Cultural Foundation (ccc)	K-44260	2623
pcf	12-2015	Panda Charitable Foundation	12/16/2015	Asian Pacific American Legal Center (apalc)	K-46268	2632
pcf	12-2015	Panda Charitable Foundation	12/16/2015	California Institute of Technology (caltech)	K-46269	2633
pcf	12-2015	Panda Charitable Foundation	12/16/2015	The Huntington Library, Art Collections and	K-46271	2635
pcf	12-2015	Panda Charitable Foundation	12/16/2015	Huntington Memorial Hospital (hml)	K-46272	2636
pcf	12-2015	Panda Charitable Foundation	12/16/2015	Methodist Hospital Foundation (mhf)	K-46273	2637
pcf	12-2015	Panda Charitable Foundation	12/16/2015	Wellspring Hope (wh)	K-46274	2638
pcf	12-2015	Panda Charitable Foundation	12/17/2015	Anastasia Kuo (anak)	K-46498	2640
pcf	12-2015	Panda Charitable Foundation	12/17/2015	The J Paul Getty Trust (tjgpt)	K-46514	2642

General Donation Exp

Account	Month	Recipient Name	Relationship	Foundation Status	Purpose	Amount
pcf	04-2015	Panda Charitable Foundation	4/30/2015	WBT Industries (wbt)	K-41186	2564
pcf	06-2015	Panda Charitable Foundation	6/30/2015	Jim Nye (jny)	K-42386	2579
pcf	06-2015	Panda Charitable Foundation	6/30/2015	Pacific Palms Hotel & Conference Center (pp)	K-42387	2580
pcf	06-2015	Panda Charitable Foundation	6/30/2015	Pacific Palms Hotel & Conference Center (pp)	K-42406	2580
pcf	06-2015	Panda Charitable Foundation	6/30/2015	Pacific Palms Hotel & Conference Center (pp)	K-42408	2581
pcf	08-2015	Panda Charitable Foundation	8/19/2015	Pin Up Golf (pinup)	K-42946	2586
pcf	08-2015	Panda Charitable Foundation	8/27/2015	Direct Edge Media (dem)	K-43052	2587
pcf	09-2015	Panda Charitable Foundation	9/11/2015	Boomsat (boomsat)	K-43282	2595
pcf	09-2015	Panda Charitable Foundation	9/14/2015	Custom Personalization Solutions, LLC (cpsll)	K-43372	2596
pcf	10-2015	Panda Charitable Foundation	10/8/2015	Cold Star Ice (csr)	K-43634	2599

PCCGT Donation Exp

Account	Month	Recipient Name	Relationship	Foundation Status	Purpose	Amount
pcf	00-00	Jacquelyn Yu Honduras 2015 Trip				500.00
pcf	00-00	Dinah Eng Fund				5,500.00
pcf	00-00	Mardi Gras 2015				15,500.00
pcf	00-00	Olympics \$1M commitment				515,500.00
pcf	00-00	Unworked Event - Premier Sponsor				535,500.00
pcf	00-00	Myron Tong				585,500.00
pcf	00-00	Myron Tong				535,500.00
pcf	00-00	Myron Tong				585,500.00
pcf	00-00	Teach for America 2015 Donation				595,500.00
pcf	00-00	Donation				605,500.00
pcf	00-00	Great Strides Cystic Fibrosis				606,000.00
pcf	00-00	2015 Pledge				706,000.00
pcf	00-00	Bronze Sponsor Gala dinner 6 20				711,000.00
pcf	00-00	Panda Express Family Day 6 8 201				1,711,000.00
pcf	00-00	2015-2016 GCI Council				1,731,000.00
pcf	00-00	Panda Express Family Day 6 8 201				731,000.00
pcf	00-00	\$1M commitment				1,231,000.00
pcf	00-00	Panda Express Family Day 6 8 201				2,231,000.00
pcf	00-00	Andrew & Peggy Ching Integrative East-West Medicine Fellowship (2015 donation)				2,331,000.00
pcf	00-00	2015 Pledge (Collins College Academic Building Fund)				2,331,500.00
pcf	00-00	For Miss Chinatown, On behalf of Chef Lupe Liang				2,332,000.00
pcf	00-00	On behalf of Chef Natable Curre				2,332,500.00
pcf	00-00	On behalf of Chef Greg Dulan				2,333,000.00
pcf	00-00	On behalf of Chef Viet Nguyen				2,333,500.00
pcf	00-00	On behalf of Chef Royce Burke				2,334,500.00
pcf	00-00	2015 Pledge (Collins College Academic Building Fund)				2,834,500.00
pcf	00-00	2015 Pledge (Collins College Academic Building Fund)				2,834,000.00
pcf	00-00	On behalf of Chef Viet Nguyen				2,833,500.00
pcf	00-00	On behalf of Chef Viet Nguyen				2,834,000.00
pcf	00-00	Fundraising Charity Concert, 30/3/2015				2,934,000.00
pcf	00-00	Diamond Patron for Gala on 12/13/2015				2,944,000.00
pcf	00-00	For Miss Chinatown, On behalf of Chef Lupe Liang				2,943,500.00
pcf	00-00	Natural Therapies Fund-Payment#2603				4,001,500.00
pcf	00-00	For Miss Chinatown, On behalf of Chef Lupe Liang				4,002,000.00
pcf	00-00	2015 Pledge - Panda's pledge				4,142,000.00
pcf	00-00	Trust Annual Fund/Caltech Highest Priorities				4,142,000.00
pcf	00-00	3rd installment of \$1.5 Million donation for Phase Two of the Chinese Garden				4,642,000.00
pcf	00-00	Emergency & Trauma Center Expansion				4,742,000.00
pcf	00-00	Next Generation of Care Capital Campaign				4,842,000.00
pcf	00-00	4th of 6 installments to support their operating expense				4,887,000.00
pcf	00-00	Leader in Me Holiday Carnival FAST Team Purchase, 12/11/15				4,887,606.60
pcf	00-00	Dunhuang Exhibition Lecture Series Level				4,962,606.60

4,962,606.60

pcf	Panda Charitable Foundati	10/8/2015	Francisco Ortega (ortega)	K-43635	2607	200.00	0.00	15,585.28	2015 GT Truck Cleaning
pcf	Panda Charitable Foundati	10/8/2015	GBS Linens (gbs)	K-43636	2601	1,178.67	0.00	16,763.95	Linens (PCCGT)
pcf	Panda Charitable Foundati	10/8/2015	Josefina Huang (jele)	K-43637	2602	692.54	0.00	17,456.49	2015 GT Decor supplies reimb
pcf	Panda Charitable Foundati	10/8/2015	Pin-Up Golf (pup)	K-43638	2603	3,825.00	0.00	21,281.49	2015 GT Service
pcf	Panda Charitable Foundati	10/8/2015	Yu & Co, Inc (yuc)	K-43640	2605	1,500.00	0.00	22,781.49	Inv 2395991T Video & Editing
pcf	Panda Charitable Foundati	10/8/2015	ZKC Group (zkc)	K-43641	2606	5,000.00	0.00	27,781.49	Auction service Bonus
pcf	Panda Charitable Foundati	10/8/2015	Jim Nye (jny)	K-43674	2610	3,030.00	0.00	30,811.49	2015 GT Auction Consulting
pcf	Panda Charitable Foundati	10/8/2015	to record donation received from 2015 LC at J-74248			0.00	4,700.00	26,111.49	Panda cares GT raffle and mulligan from Pin Up sale
pcf	Panda Charitable Foundati	10/15/2015	Supreme International, LLC (silk)	K-43838	2612	15,009.45	0.00	41,120.94	Inv#12624588V1267015(577golf Shirts)
pcf	Panda Charitable Foundati	10/21/2015	Direct Edge Media (directm)	K-43937	2613	1,491.96	0.00	42,612.90	Inv#panda0173(award Diner centerpieces)
pcf	Panda Charitable Foundati	10/24/2015	Gerald Wong, Inc (geraldw)	K-43938	2614	31,043.20	0.00	73,656.10	INV# 100915PE (356 Cleveland Wedges)
pcf	Panda Charitable Foundati	10/26/2015	Buck D Morrow (bdm)	K-43998	2615	225.00	0.00	73,881.10	Callaway Wedge SampleX3
pcf	Panda Charitable Foundati	10/26/2015	Rubina Solid (rubinas)	K-43999	2616	179.38	0.00	74,060.48	350x Tyndell Photo Frame
pcf	Panda Charitable Foundati	11/5/2015	children's Hospital Los Angeles (chila)	K-44218	2617	200,000.00	0.00	274,060.48	2015 PCCGT Beneficiary
pcf	Panda Charitable Foundati	11/5/2015	children's Hospital Los Angeles (chila)	K-44219	2618	82,250.00	0.00	356,310.48	2015 PCCGT Beneficiary for Fund A Need*
pcf	Panda Charitable Foundati	11/5/2015	Methodist Hospital Foundation (mhf)	K-44221	2620	200,000.00	0.00	556,310.48	2015 PCCGT Beneficiary
pcf	Panda Charitable Foundati	11/5/2015	Pacific Palms Hotel (pph)	K-44222	2621	143,454.35	0.00	699,764.83	BK11863, PCCGT on 9/29/2015
pcf	Panda Charitable Foundati	11/5/2015	City of Hope (coh)	K-44223	2622	200,000.00	0.00	899,764.83	2015 PCCGT Beneficiary
pcf	Panda Charitable Foundati	11/6/2015	Buck D Morrow (bdm)	K-44261	2615	0.00	225.00	899,539.83	Callaway Wedge SampleX3
pcf	Panda Charitable Foundati	11/9/2015	Custom Personalization Solutions, LLC (cpsl)	K-44326	2624	951.00	0.00	900,490.83	PCCGT Expense
pcf	Panda Charitable Foundati	11/9/2015	Custom Personalization Solutions, LLC (cpsl)	K-44326	2624	175.00	0.00	900,665.83	PCCGT Expense
pcf	Panda Charitable Foundati	11/13/2015	WBT Industries (wbt)	K-44407	2625	242.53	0.00	900,908.36	Inv#29317 Volunteer Pits
pcf	Panda Charitable Foundati	11/16/2015	Links Unlimited Inc (linku)	K-44929	2626	35,703.45	0.00	936,611.81	Inv#5940165, 477 Pairs of Sunglass for PCCGT 09/29/2015
pcf	Panda Charitable Foundati	11/23/2015	Gerald Wong, Inc (geraldw)	K-45303	2630	568.50	0.00	937,180.31	INV# 100916PE (6 Additional Cleveland Wedges)
pcf	Panda Charitable Foundati	12/8/2015	Links Unlimited Inc (linku)	K-46116	2631	1,728.55	0.00	938,908.86	Inv#5957939 & Credit Memo#5978482

PCCGT Donation Exp

Leader in Me Donation Exp

pcf	Panda Charitable Foundati	3/23/2015	Franklin Covey Client Sales, Inc (focs)	K-40223	2558	9,252.26	0.00	9,252.26	Leader in Me Solana Ranch
pcf	Panda Charitable Foundati	3/23/2015	Franklin Covey Client Sales, Inc (focs)	K-40223	2558	3,415.59	0.00	12,668.85	Leader in Me Solana Ranch
pcf	Panda Charitable Foundati	3/23/2015	Franklin Covey Client Sales, Inc (focs)	K-40223	2558	3,900.00	0.00	16,568.85	Leader in Me-McKinley
pcf	Panda Charitable Foundati	3/23/2015	Franklin Covey Client Sales, Inc (focs)	K-40223	2558	3,459.63	0.00	20,028.48	Leader in Me-McKinley
pcf	Panda Charitable Foundati	3/23/2015	Franklin Covey Client Sales, Inc (focs)	K-40223	2558	3,239.89	0.00	23,268.37	Leader in Me Shuey
pcf	Panda Charitable Foundati	3/23/2015	Franklin Covey Client Sales, Inc (focs)	K-40223	2558	3,347.76	0.00	26,706.13	Leader in Me-Mary Ann Sanders
pcf	Panda Charitable Foundati	3/23/2015	Franklin Covey Client Sales, Inc (focs)	K-40223	2558	3,649.19	0.00	30,355.32	Leader in Me-McKinley
pcf	Panda Charitable Foundati	3/23/2015	Franklin Covey Client Sales, Inc (focs)	K-40223	2558	1,000.00	0.00	31,355.32	Leader in Me La Paloma
pcf	Panda Charitable Foundati	3/23/2015	Franklin Covey Client Sales, Inc (focs)	K-40223	2558	9,297.59	0.00	40,652.91	Leader in Me-Helen L. Dollaban
pcf	Panda Charitable Foundati	3/23/2015	Franklin Covey Client Sales, Inc (focs)	K-40223	2558	6,451.62	0.00	47,104.53	Leader in Me-San Onofre
pcf	Panda Charitable Foundati	3/27/2015	WBT Industries (wbt)	K-40373	2559	1,000.00	0.00	48,104.53	Leader in Me-McKinley
pcf	Panda Charitable Foundati	4/27/2015	Franklin Covey Client Sales, Inc (focs)	K-41077	2561	25,587.00	0.00	73,691.53	Leader in Me-McKinley
pcf	Panda Charitable Foundati	4/27/2015	Franklin Covey Client Sales, Inc (focs)	K-41077	2561	1,000.00	0.00	74,691.53	Inv# 28390, Panda Sponsor Plaques
pcf	Panda Charitable Foundati	4/27/2015	Franklin Covey Client Sales, Inc (focs)	K-41077	2561	1,000.00	0.00	75,691.53	Leader in Me Mary Fay Pendleton
pcf	Panda Charitable Foundati	4/27/2015	Franklin Covey Client Sales, Inc (focs)	K-41077	2561	1,000.00	0.00	76,691.53	Leader in Me-Fallbrook Street
pcf	Panda Charitable Foundati	4/27/2015	Franklin Covey Client Sales, Inc (focs)	K-41077	2561	1,000.00	0.00	77,691.53	Leader in Me-Potter Junior High
pcf	Panda Charitable Foundati	4/27/2015	Franklin Covey Client Sales, Inc (focs)	K-41077	2561	1,000.00	0.00	78,691.53	Leader in Me Live Oak
pcf	Panda Charitable Foundati	6/26/2015	Franklin Covey Client Sales, Inc (focs)	K-42355	2577	3,945.81	0.00	82,637.34	Leader in Me-Fallbrook Home
pcf	Panda Charitable Foundati	6/26/2015	Franklin Covey Client Sales, Inc (focs)	K-42355	2577	3,896.67	0.00	86,534.01	Leader in Me-William H. Frazer
pcf	Panda Charitable Foundati	6/26/2015	Franklin Covey Client Sales, Inc (focs)	K-42355	2577	15,538.45	0.00	102,072.46	Leader in Me Live Oak-ASWG
pcf	Panda Charitable Foundati	6/26/2015	Franklin Covey Client Sales, Inc (focs)	K-42355	2577	4,562.94	0.00	106,635.40	Leader in Me-Mary Fay Pendleton
pcf	Panda Charitable Foundati	6/26/2015	Franklin Covey Client Sales, Inc (focs)	K-42355	2577	4,009.78	0.00	110,645.18	Leader in Me-San Onofre ASWG
pcf	Panda Charitable Foundati	6/26/2015	Franklin Covey Client Sales, Inc (focs)	K-42355	2577	1,041.66	0.00	111,686.84	Leader in Me-Potter Jr High
pcf	Panda Charitable Foundati	6/26/2015	Franklin Covey Client Sales, Inc (focs)	K-42355	2577	10,025.03	0.00	121,711.87	Leader in Me-Palmdam
pcf	Panda Charitable Foundati	6/26/2015	Franklin Covey Client Sales, Inc (focs)	K-42355	2577	1,000.00	0.00	122,711.87	Leader in Me-Mary Ann Sanders
pcf	Panda Charitable Foundati	6/26/2015	Franklin Covey Client Sales, Inc (focs)	K-42355	2577	1,000.00	0.00	123,711.87	Leader in Me Palmdale Academy
pcf	Panda Charitable Foundati	6/26/2015	Franklin Covey Client Sales, Inc (focs)	K-42355	2577	3,900.00	0.00	127,611.87	Leader in Me Janson Elementary
pcf	Panda Charitable Foundati	6/26/2015	Franklin Covey Client Sales, Inc (focs)	K-42355	2577	3,958.11	0.00	131,569.98	Leader in Me-Cerritos Coaching
pcf	Panda Charitable Foundati	8/17/2015	Franklin Covey Client Sales, Inc (focs)	K-42912	2584	1,000.00	0.00	132,569.98	Leader in Me-Montara Elementary

pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-42912	2584	4,281.25	0.00	138,851.23	Leader in Me-William H Frazer
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-42912	2584	4,759.64	0.00	143,610.87	Leader in Me-Live Oak
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-42912	2584	1,000.00	0.00	144,610.87	Leader in Me-Montara
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-42912	2584	3,549.86	0.00	148,160.73	Leader in Me-La Paloma (TLMJ)
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-42912	2584	4,506.93	0.00	152,667.66	Leader in Me-La Paloma
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-42912	2584	3,543.55	0.00	156,211.21	Leader in Me-William H Frazer (TLMJ)
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-42912	2584	3,900.00	0.00	160,111.21	Leader in Me-Carmel(Coaching system)
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-42912	2584	2,139.50	0.00	162,250.71	Leader in Me-Palmadale Aerospace
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-42912	2584	4,078.09	0.00	166,328.80	Leader in Me-Fallbrook (TLMJ)
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-42912	2584	5,317.46	0.00	171,646.26	Leader in Me-San Onofre
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-42912	2584	4,894.40	0.00	172,540.66	Leader in Me-Carmel(12 mo IP)
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-42912	2584	10,834.03	0.00	177,540.66	Leader in Me-Fallbrook
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-42912	2584	3,937.75	0.00	188,374.69	Leader in Me-Montara
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-42912	2584	4,794.98	0.00	192,212.44	Leader in Me-Dollahan
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-42912	2584	5,195.83	0.00	197,007.42	Leader in Me-Palmadale Aerospace(LEAD)
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-42912	2584	3,612.22	0.00	202,203.25	Leader in Me-Mary Fay Pendleton
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-42912	2584	4,554.68	0.00	205,815.47	Leader in Me-Solana Ranch
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-42912	2584	15,716.11	0.00	210,370.15	Leader in Me-Potter Junior High
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-42912	2584	4,129.06	0.00	226,086.26	Leader in Me-Palmadale Aerospace(7 Habits)
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-42912	2584	3,982.24	0.00	230,215.32	Leader in Me-Mae Ellis
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-42925	2585	2,509.97	0.00	234,197.56	Leader in Me-Palmadale Aerospace(LEAD)
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-42925	2585	3,802.59	0.00	236,707.53	Leader in Me-La Paloma
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-42925	2585	1,000.00	0.00	240,510.12	Leader in Me-Fallbrook Street School
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-42925	2585	700.60	0.00	241,510.12	Leader in Me-Oak Meadows
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-42925	2585	1,000.00	0.00	242,210.72	Leader in Me-Joli Ann Lechiag(character poster)
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-42925	2585	1,000.00	0.00	243,210.72	Leader in Me-Arroyo Soco Museum
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-42925	2585	5,180.56	0.00	248,391.28	Leader in Me-Mary Fay Pendleton
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-42925	2585	3,558.49	0.00	251,949.77	Leader in Me-Live Oak
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-42925	2585	5,155.36	0.00	257,105.13	Leader in Me-Joli Ann Lechiag(TLMJ)
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-42925	2585	7,393.34	0.00	264,498.47	Leader in Me-Mae Ellis
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-42925	2585	819.50	0.00	265,317.97	Leader in Me-Mary Fay Pendleton
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-42925	2585	3,900.00	0.00	269,217.97	Leader in Me-Terra Lunds
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-42925	2585	4,141.79	0.00	273,359.76	Leader in Me-San Onofre
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-42925	2585	308.88	0.00	273,668.64	Leader in Me-Joli Ann Lechiag(Tree Poster)
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-42925	2585	6,583.17	0.00	280,251.81	Leader in Me-Potter Junior High
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-43505	2597	2,483.45	0.00	282,735.26	Leader in Me-William H Frazer - TLMJ Activity Guidebooks, materials
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-43505	2597	2,431.60	0.00	285,166.86	Leader in Me-Lincoln Crossing - TLMJ Activity Guidebooks, materials
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-43505	2597	4,260.60	0.00	289,427.46	Leader in Me-Riverview - TLMJ Activity Guidebooks, poster, Spanish books
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-43505	2597	1,841.69	0.00	291,269.15	Leader in Me-Orchards - TLMJ Activity Guidebooks, materials
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-43505	2597	118.80	0.00	291,387.95	Leader in Me-Carmel - Happy Kids Tree Poster
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-43505	2597	5,315.68	0.00	296,703.63	Leader in Me-Carmel - TLMJ Activity Guidebooks, materials
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-43505	2597	23.32	0.00	296,726.95	Leader in Me-Grayson (f k a Jayno Adams) - Happy Kids Tree Poster
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-43505	2597	2,619.62	0.00	299,346.57	Leader in Me-Grayson (f k a Jayno Adams) - TLMJ Guidebooks, Happy Kids Posters, Board Game
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-43505	2597	3,182.65	0.00	302,529.22	Leader in Me-Dollahan - TLMJ Activity Guidebooks, Happy Kids Books
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-43505	2597	118.80	0.00	302,648.02	Leader in Me-Dollahan - Happy Kids Tree Poster
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-43505	2597	7.53	0.00	302,655.55	Leader in Me-Cermos - TLMJ Lighthouse Team Post-It Notes
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-43505	2597	2,695.76	0.00	305,351.31	Leader in Me-Cermos - TLMJ Activity Guidebooks, materials
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-43505	2597	1,814.24	0.00	307,165.55	Leader in Me-Pukalani - TLMJ Activity Guidebooks
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-43505	2597	2,067.51	0.00	309,233.06	Leader in Me-Twin Oaks - TLMJ Activity Guidebooks, materials
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-43505	2597	1,935.77	0.00	311,168.83	Leader in Me-West Jordan - TLMJ Activity Guidebooks, materials
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-43505	2597	2,581.44	0.00	313,750.27	Leader in Me-Mary Ann Sanders - TLMJ Activity Guidebooks, materials
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-43505	2597	3,200.86	0.00	316,951.13	Leader in Me-William McKinley - TLMJ Activity Guidebooks, materials
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-43505	2597	2,939.09	0.00	319,890.22	Leader in Me-Solana Ranch - TLMJ Activity Guidebooks, materials
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-43505	2597	1,745.20	0.00	321,635.42	Leader in Me-William Yates - TLMJ Activity Guidebooks
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-43505	2597	2,391.77	0.00	324,027.19	Leader in Me-Highland - TLMJ Activity Guidebooks
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-43505	2597	35.78	0.00	324,062.97	Leader in Me-Christa McAuliffe - Happy Kids Tree Poster
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-43505	2597	2,331.62	0.00	326,394.59	Leader in Me-Christa McAuliffe - TLMJ Activity Guidebooks, Happy Kids Character Posters
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-43505	2597	854.10	0.00	327,248.69	Leader in Me-Serene Lake - TLMJ Activity Guidebooks
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-43505	2597	160.27	0.00	327,408.96	Leader in Me-Mildred P. Janson - The 8th Habit Paperback
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-43505	2597	2,825.02	0.00	330,233.98	Leader in Me-Mildred P. Janson - TLMJ Activity Guidebooks, materials
pdf	Panda Charitable Foundati	8/17/2015	08-2015	Franklin Covey Client Sales, Inc (fcs)	K-43505	2597	110.64	0.00	330,344.62	Leader in Me-Mildred P. Janson - Happy Kids Tree Poster, The Choice is Yours Activity Guidebook

pcf	Panda Charitable Foundati	9/21/2015	Franklin Covey Client Sales, Inc (fcs)	K-43505	2597	51.90	0.00	330,956.52	Leader in Me-Mildred P. Janson - Lighthouse Notebook Back
pcf	Panda Charitable Foundati	9/21/2015	Franklin Covey Client Sales, Inc (fcs)	K-43505	2597	21.66	0.00	330,418.18	Leader in Me Savannah - The 8th Habit Paperback
pcf	Panda Charitable Foundati	9/21/2015	Franklin Covey Client Sales, Inc (fcs)	K-43505	2597	2,427.76	0.00	332,845.94	Leader in Me Savannah - TLM Activity Guidebooks, materials
pcf	Panda Charitable Foundati	9/21/2015	Franklin Covey Client Sales, Inc (fcs)	K-43505	2597	3.82	0.00	332,849.76	Leader in Me Savannah - TLM Lighthouse Team Post-It Notes
pcf	Panda Charitable Foundati	9/21/2015	Franklin Covey Client Sales, Inc (fcs)	K-43505	2597	2,458.54	0.00	335,308.30	Leader in Me-Encinita. TLM materials
pcf	Panda Charitable Foundati	9/21/2015	Franklin Covey Client Sales, Inc (fcs)	K-43505	2597	5.07	0.00	335,313.37	Leader in Me-Encinita. The Choice is Yours Activity Guidebook
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	2,787.00	0.00	338,100.37	Leader in Me-Shuey - TLM Activity Guidebooks, LEAD Journal
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	3,956.29	0.00	341,596.66	Helen L. Doliahan - Empowerment Day 7/31/15 Participant Guidebook, expenses, consultant atn Kathy Leeder
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	4,025.07	0.00	345,981.73	Montara - TLM 3 0 Elem Launching Ldrshp 8/3/15, expenses, consultant atn Susan Andrew
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	3,758.12	0.00	349,739.85	Montara - TLM 3 0 Elem Creating Culture 8/4/15, expenses, consultant atn Susan Andrew
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	3,995.06	0.00	353,734.91	Carmel - TLM 3 0 Elem Creating Culture 8/4/15, expenses, consultant atn Kathy Leeder
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	4,091.31	0.00	357,826.22	Many Ann Sanders - TLM ASWG 8/7/15 Participant Kit, expenses, consultant atn Kathy Leeder
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	11,264.59	0.00	369,090.81	Highland - 7H Sig 4 06/10/15 Participant Kit, materials, expenses, consultant atn Ben Day
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	4,035.02	0.00	373,125.83	Many Ann Sanders - Empowerment Day 8/11/15 Participant Guidebook, expenses, consultant atn Kathy Leeder
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	15,740.11	0.00	388,865.94	Oak Meadows - 7H Sig 4 0 8/10/15 Participant Kit, materials, expenses, consultant atn Bridget Zahradnik
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	8,925.94	0.00	397,791.88	Oak Meadows - TLM Student Guidebooks/Teacher Editions (K-6), materials
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	1,000.00	0.00	398,791.88	Encinita - 12 mo JP sub 5/29/15-5/29/16
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	4,892.16	0.00	403,684.04	Oak Meadows - TLM 3 0 Launching Ldrshp 8/13/15, expenses, consultant atn Bridget Zahradnik
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	224.21	0.00	414,571.54	Toyon - 7H Signature 8/13/15 Participant Kit, expenses, consultant atn Brooklyn McLaws
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	10,663.29	0.00	415,571.54	Riverview - 12 mo JP sub 8/17/15-8/17/16
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	1,000.00	0.00	417,571.54	Maie Ellis - 12 mo JP sub 8/18/15-8/18/16
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	1,000.00	0.00	421,788.00	Solana Ranch - Empowerment Day 8/19/15 Participant Guidebook, expenses, consultant atn Kathy Leeder
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	4,216.46	0.00	424,615.58	Palmade Aerospace - Creating Culture 8/2/15, expenses, consultant atn Kathy Leeder
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	2,827.58	0.00	429,573.81	Riverview - Empowerment Day 8/20/15 Participant Guidebook, expenses, consultant atn Amy Wilcox
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	1,000.00	0.00	430,573.81	Christa McAuliffe - 12 mo JP sub 8/8/15-8/8/16
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	1,000.00	0.00	431,573.81	Many Ann Sanders - 12 mo JP sub 7/27/15-7/27/16
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	1,000.45	0.00	431,674.26	Montara - TLM Level 4 Student Activity Guidebook
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	2,636.99	0.00	434,311.25	Toyon - TLM Student Guidebooks/Teacher Editions (K-6), materials
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	649.26	0.00	434,960.51	Highland - TLM Teacher Edition (K-6)
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	167.48	0.00	435,127.99	Toyon - 7H Happy Kids Poster
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	455.99	0.00	435,583.98	Toyon - 7H Happy Kids Character Poster, 8AW 7 H Teen Poster Set
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	3,900.00	0.00	439,483.98	Arroyo Seco Museum Science Magnet - LIM Coaching System
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	1,000.00	0.00	440,483.98	Savannah - 12 mo JP sub 8/28/15-8/28/16
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	1,000.00	0.00	441,483.98	Mukiteo - 12 mo JP sub 8/19/15-8/19/16
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	1,000.00	0.00	442,483.98	Lincoln Crossing - 12 mo JP sub 8/17/15-8/17/16
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	3,469.95	0.00	445,953.93	Highland - TLM Student Activity Guidebooks (1-6)
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	1,000.00	0.00	446,953.93	Mussatal Middle - 12 mo JP sub 7/27/15-7/27/16
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	1,000.00	0.00	447,953.93	Helen L. Doliahan - 12 mo JP sub 7/17/15-7/17/16
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	1,000.00	0.00	448,953.93	Toyon - 12 mo JP sub 8/31/15-8/31/16
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	1,000.00	0.00	449,953.93	Highland - 12 mo JP sub 8/31/15-8/31/16
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	613.08	0.00	450,567.01	Highland - Happy Kids Character and Tree Posters
pcf	Panda Charitable Foundati	10/5/2015	Franklin Covey Client Sales, Inc (fcs)	K-43612	2598	2,025.00	0.00	452,592.01	27 Panda Attendees for 11/19/15 Leadership Day
pcf	Panda Charitable Foundati	10/5/2015	A.B. Combs PTA (abcs)	K-43803	2611	2,860.00	0.00	455,452.01	Inv#29632 Plaques
pcf	Panda Charitable Foundati	12/17/2015	Franklin Covey Client Sales, Inc (fcs)	K-46999	2641	5,143.82	0.00	460,595.83	Patterson - Year 1 materials
pcf	Panda Charitable Foundati	12/17/2015	Franklin Covey Client Sales, Inc (fcs)	K-46999	2641	11,389.96	0.00	471,985.79	Patterson - 7H Signature, 9/13/15-8/19/15 Charles Fontbuena - training, materials & expense
pcf	Panda Charitable Foundati	12/17/2015	Franklin Covey Client Sales, Inc (fcs)	K-46999	2641	4,087.46	0.00	476,073.25	Patterson - Launching Leadership, 9/19/15 Enc. Sienlabe - training, materials & expense
pcf	Panda Charitable Foundati	12/17/2015	Franklin Covey Client Sales, Inc (fcs)	K-46999	2641	3,114.41	0.00	479,187.66	Joli Ann Lechtag - Lighthouse Building the Plan, 10/23/15, Chuck Farnsworth, training & materials
pcf	Panda Charitable Foundati	12/17/2015	Franklin Covey Client Sales, Inc (fcs)	K-46999	2641	19,019.40	0.00	498,207.06	Joli Ann Lechtag - Lighthouse Building the Plan, 10/23/15, Chuck Farnsworth, training, materials & expense
pcf	Panda Charitable Foundati	12/17/2015	Franklin Covey Client Sales, Inc (fcs)	K-46999	2641	6,126.58	0.00	504,333.64	Joli Ann Lechtag - Launching Ldrshp, 8/24/15 Chuck Farnsworth, training, materials & expense
pcf	Panda Charitable Foundati	12/17/2015	Franklin Covey Client Sales, Inc (fcs)	K-46999	2641	5,961.08	0.00	510,294.72	Joli Ann Lechtag - Creating Culture, 8/25/15 Chuck Farnsworth, training, materials & expense
pcf	Panda Charitable Foundati	12/17/2015	Franklin Covey Client Sales, Inc (fcs)	K-46999	2641	4,033.22	0.00	513,327.81	Toyon - 7H Facilitator/Family Kits & DVD - materials & shipping only
pcf	Panda Charitable Foundati	12/17/2015	Franklin Covey Client Sales, Inc (fcs)	K-46999	2641	3,297.04	0.00	517,556.03	Toyon - Launching Leadership, 9/25/15, Mike Suto, training, materials & expense
pcf	Panda Charitable Foundati	12/17/2015	Franklin Covey Client Sales, Inc (fcs)	K-46999	2641	2,859.33	0.00	520,853.07	Toyon - Lighthouse Building the Plan, 10/17/15, Mike Suto, training, materials & expense
pcf	Panda Charitable Foundati	12/17/2015	Franklin Covey Client Sales, Inc (fcs)	K-46999	2641	3,951.04	0.00	523,712.40	Arroyo Seco - LIT 10/1/15, Joseph Jones, training & expenses
pcf	Panda Charitable Foundati	12/17/2015	Franklin Covey Client Sales, Inc (fcs)	K-46999	2641	11.99	0.00	527,663.44	Arroyo Seco - Creating Culture 9/26/15, Joseph Jones, training, materials & expense
pcf	Panda Charitable Foundati	12/17/2015	Franklin Covey Client Sales, Inc (fcs)	K-46999	2641	6,036.38	0.00	533,711.81	Carmel - 7H Facilitator/Family Kits and DVD - materials and shipping only
pcf	Panda Charitable Foundati	12/17/2015	Franklin Covey Client Sales, Inc (fcs)	K-46999	2641	3,405.57	0.00	537,117.38	Carmel - Lighthouse Building the Plan, 9/25/15, Kathy Leeder, training, materials & expense
pcf	Panda Charitable Foundati	12/17/2015	Franklin Covey Client Sales, Inc (fcs)	K-46999	2641	4,424.75	0.00	541,542.13	Highland - Launching Ldrshp, 9/8/15, Ben Day, training, materials & expense

0.00	544,953.08	Highland (Visalia, CA) - Lighthouse Building the Plan, 11/3/15, Ben Day, training, materials & expenses
0.00	555,600.35	Palmable Aerospace - 7H Certification, 10/20/15, Eric Steinlake, training, materials & expenses
0.00	558,231.40	Mae Ellis LTT Building the Plan, 9/29/15, Kathy Leszer, training & expenses
0.00	561,542.85	Montara - LTT Building the Plan, 10/27/15, Susan Andrew, training, materials & expenses
0.00	565,129.72	Riverview - Achving School-wide goal, 8/21/15, Amy Wilcox, materials & training
0.00	565,556.42	West Jordan - materials (level 4 student activity guidebook additional order)
0.00	566,556.42	West Jordan - IP sub 10/20/15-10/20/16
0.00	567,556.42	Shuey - IP sub good thru 10/2016
0.00	568,556.42	Highland - Lake Stevens, WA - IP sub good thru 10/2016
0.00	569,256.26	Potter Jr High - materials
0.00	569,774.66	San Onofre School - materials

569,774.66

0.00	116,958.35	11/30/14 12/27/14(P13 2014)
0.00	123,813.35	Children's Healthcare of Alberta
0.00	3,877,332.63	In-Store Donation Box-P1-P12 2015(12/28/14-12/25/15)

3,877,332.63

0.00	10,500.00	30% Deposit for X-Power Plus
0.00	35,000.00	2015 LC - X Power Plus
0.00	47,275.00	2015 Leader Conference
0.00	167,275.00	2015 Panda Leaders Conference

167,275.00

0.00	121,368.64	2015 PCF Pledge
0.00	569,039.46	2015 Cycle 2
0.00	4,471,924.67	2015 Cycle 3
0.00	4,497,727.67	Inv#29633 Plaques
0.00	5,662,980.08	2015 Cycle 4

5,662,980.08

0.00	12,684.00	Nov-Dec 2014 donation
0.00	13,384.00	Panda associates donations
0.00	20,159.00	Q1&2 15 Panda Associates donatio
0.00	32,851.00	Q1&2 15 Panda s Matching
0.00	77,851.00	Q1&2 15 Panda s Pledge
95,200.00	-17,349.00	2014 YTD Donation as of 10/8/14

-17,349.00

16,161,528.83

pcf	Panda Charitable Foundati	12/17/2015	Franklin Covey Client Sales, Inc (fcs)	K-4699	2641	3,410.95
pcf	Panda Charitable Foundati	12/17/2015	Franklin Covey Client Sales, Inc (fcs)	K-4699	2641	10,307.27
pcf	Panda Charitable Foundati	12/17/2015	Franklin Covey Client Sales, Inc (fcs)	K-4699	2641	2,311.45
pcf	Panda Charitable Foundati	12/17/2015	Franklin Covey Client Sales, Inc (fcs)	K-4699	2641	3,386.87
pcf	Panda Charitable Foundati	12/17/2015	Franklin Covey Client Sales, Inc (fcs)	K-4699	2641	426.70
pcf	Panda Charitable Foundati	12/17/2015	Franklin Covey Client Sales, Inc (fcs)	K-4699	2641	1,000.00
pcf	Panda Charitable Foundati	12/17/2015	Franklin Covey Client Sales, Inc (fcs)	K-4699	2641	1,000.00
pcf	Panda Charitable Foundati	12/17/2015	Franklin Covey Client Sales, Inc (fcs)	K-4699	2641	699.84
pcf	Panda Charitable Foundati	12/17/2015	Franklin Covey Client Sales, Inc (fcs)	K-4699	2641	518.40

Leader in Me Donation Exp

Children's Miracle Network Donation Exp						
pcf	Panda Charitable Foundati	1/23/2015	Children's Miracle Network (cnn)	K-3806	2549	116,958.35
pcf	Panda Charitable Foundati	4/30/2015	Children's Miracle Network (cnn)	K-41184	2562	6,855.00
pcf	Panda Charitable Foundati	12/16/2015	Children's Miracle Network (cnn)	K-46270	2634	3,753,519.28

Children's Miracle Network Donation Exp

Leaders Conference Exp						
pcf	Panda Charitable Foundati	2/9/2015	XDREAM LLC (xlc)	K-39431	9150209	10,500.00
pcf	Panda Charitable Foundati	4/23/2015	XDREAM LLC (xlc)	K-40513	9150403	24,500.00
pcf	Panda Charitable Foundati	4/30/2015	WBT Industries (wbt)	K-41185	2563	12,275.00
pcf	Panda Charitable Foundati	7/27/2015	Children's Miracle Network Kaproblm Medica	K-42691	2582	120,000.00

Leaders Conference Exp

I Am A Leader Foundation Exp						
pcf	Panda Charitable Foundati	4/17/2015	I Am A Leader Foundation (laif)	K-40941	9150417	121,368.64
pcf	Panda Charitable Foundati	6/26/2015	I Am A Leader Foundation (laif)	K-42407	9150629	447,670.82
pcf	Panda Charitable Foundati	10/24/2015	I Am A Leader Foundation (laif)	K-45570	9151022	3,902,885.21
pcf	Panda Charitable Foundati	12/16/2015	WBT Industries (wbt)	K-46275	2639	25,803.00
pcf	Panda Charitable Foundati	12/17/2015	I Am A Leader Foundation (laif)	K-46604	9151217	1,165,252.41

I Am A Leader Foundation Exp

Wells Bring Hope Exp						
pcf	Panda Charitable Foundati	1/23/2015	Wells Bring Hope (whh)	K-38087	2550	12,684.00
pcf	Panda Charitable Foundati	1/23/2015	Wells Bring Hope (whh)	K-38088	2551	700.00
pcf	Panda Charitable Foundati	6/16/2015	Wells Bring Hope (whh)	K-42097	2570	6,775.00
pcf	Panda Charitable Foundati	6/16/2015	Wells Bring Hope (whh)	K-42097	2570	12,692.00
pcf	Panda Charitable Foundati	6/16/2015	Wells Bring Hope (whh)	K-42097	2570	45,000.00
pcf	Panda Charitable Foundati	11/3/2015	Wells Bring Hope (whh)	K-44262	2495	0.00

Wells Bring Hope Exp

Total Charitable Donations Paid In 2015