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EXTENDED TO NOVEMBER 15, 2017

Return of Private Foundation

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

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OMB No 1545-0052

2016

Open to Public Inspection

Form **990-PF**Department of the Treasury
Internal Revenue Service

For calendar year 2016 or tax year beginning

, and ending

Name of foundation CELANESE FOUNDATION		A Employer identification number 45-3766481
Number and street (or P.O. box number if mail is not delivered to street address) 222 W. LAS COLINAS BLVD STE 900N	Room/suite	B Telephone number 972-443-4000
City or town, state or province, country, and ZIP or foreign postal code IRVING, TX 75039		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 5,269,675.	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(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		1,427,659.		N/A	
2 Check ☐ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		1,125.			
b Gross sales price for all assets on line 6a 51,285.					
7 Capital gain net income (from Part IV, line 2)			1,125.		
8 Net short-term capital gain					
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		1,428,784.	1,125.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees					
c Other professional fees STMT 1		6,750.	0.		6,750.
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 2		56,057.			10,245.
24 Total operating and administrative expenses. Add lines 13 through 23		62,807.			16,995.
25 Contributions, gifts, grants paid		2,689,445.			1,260,075.
26 Total expenses and disbursements. Add lines 24 and 25		2,752,252.	0.		1,277,070.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<1,323,468.>			
b Net investment income (if negative, enter -0-)			1,125.		
c Adjusted net income (if negative, enter -0-)				N/A	

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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	4,286,530.	3,313,302.	3,313,302.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ 1,948,486. Less: allowance for doubtful accounts ▶ 27,365.	1,619,750.	1,921,121.	1,921,121.
	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		35,252.	35,252.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	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)	5,906,280.	5,269,675.	5,269,675.	
Liabilities	17 Accounts payable and accrued expenses	33,947.	199,572.	
	18 Grants payable	988,917.	1,475,660.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	1,022,864.	1,675,232.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	2,231,111.	1,153,322.	
	25 Temporarily restricted	2,652,305.	2,441,121.	
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances	4,883,416.	3,594,443.		
31 Total liabilities and net assets/fund balances	5,906,280.	5,269,675.		

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	4,883,416.
2 Enter amount from Part I, line 27a	2	<1,323,468.>
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 3	3	35,253.
4 Add lines 1, 2, and 3	4	3,595,201.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 4	5	758.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,594,443.

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 475 SHARES OF CELANESE CORP	D	VARIOUS	10/25/16
b 125 SHARES OF CELANESE CORP	D	02/24/16	02/25/16
c 150 SHARES OF CELANESE CORP	D	VARIOUS	07/06/16
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 34,212.		32,519.	1,693.
b 7,386.		7,403.	<17.>
c 9,687.		10,238.	<551.>
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			1,693.
b			<17.>
c			<551.>
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	1,125.
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	N/A

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))
2015	165,990.	0.	.000000
2014	1,517,228.	0.	.000000
2013	55,258.	785,975.	.070305
2012			
2011			

2 Total of line 1, column (d)	2	.070305
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	.023435
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	3,955,740.
5 Multiply line 4 by line 3	5	92,703.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	11.
7 Add lines 5 and 6	7	92,714.
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	1,277,070.

Part VI Excise 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 ☐ 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 ☒ and enter 1% of Part I, line 27b		1	11.
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	11.
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	11.
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		11.
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 2017 estimated tax ☐ Refunded ☒	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☒ \$ 0. (2) On foundation managers. ☒ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☒ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ NONE		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

STMT 5

Part VII-A Statements Regarding Activities (continued)

	Yes	No
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)		X
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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address ► N/A		
14 The books are in care of ► DANA SMITH Telephone no. ► 972-443-3945		
Located at ► 222 W. LAS COLINAS BLVD STE 900N, IRVING, TX ZIP+4 ► 75039		
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 2016, 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?	Yes	No
		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		

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.

	Yes	No
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	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(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	
(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	
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	1b
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 2016?		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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?	☐ Yes ☒ No	
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	2b
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	
b If "Yes," did it have excess business holdings in 2016 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 2016.)	N/A	3b
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 2016?		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)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

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?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

☐ Yes ☒ No

7b

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

N/A

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

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
SEE STATEMENT 6		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 N/A	
2	
3	
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 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

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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	850.
b Average of monthly cash balances	1b	4,015,130.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	4,015,980.
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	4,015,980.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	60,240.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,955,740.
6 Minimum investment return. Enter 5% of line 5	6	197,787.

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	197,787.
2a Tax on investment income for 2016 from Part VI, line 5	2a	11.	
b Income tax for 2016. (This does not include the tax from Part VI.)	2b		
c Add lines 2a and 2b	2c		11.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3		197,776.
4 Recoveries of amounts treated as qualifying distributions	4		0.
5 Add lines 3 and 4	5		197,776.
6 Deduction from distributable amount (see instructions)	6		0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7		197,776.

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	1,277,070.
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	1,277,070.
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	11.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,277,059.

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)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				197,776.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012				
c From 2013				15,959.
d From 2014				1,517,228.
e From 2015				165,993.
f Total of lines 3a through e	1,699,180.			
4 Qualifying distributions for 2016 from Part XII, line 4: ► \$ 1,277,070.				
a Applied to 2015, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2016 distributable amount				197,776.
e Remaining amount distributed out of corpus	1,079,294.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	2,778,474.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				0.
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)	0.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	2,778,474.			
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013				15,959.
c Excess from 2014				1,517,228.
d Excess from 2015				165,993.
e Excess from 2016				1,079,294.

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ALEX'S LEMONADE STAND FOUNDATION 333 E LANCASTER AVE #414 WYNNEWOOD, PA 19096		PC	CHARITABLE CONTRIBUTION	4,000.
AMERICAN FOUNDATION FOR SUICIDE PREVENTION 120 WALL STREET 29TH FLOOR NEW YORK, NY 10005		PC	CHARITABLE CONTRIBUTION	11,300.
AMERICAN HEART ASSOCIATION 10900B STONE LAKE BLD STE 320 AUSTIN, TX 78759		PC	CHARITABLE CONTRIBUTION	65,000.
AMERICAN HERITAGE GIRLS INC 175 TRI-COUNTY PARKWAY, SUITE 100 CINCINNATI, OH 45246		PC	CHARITABLE CONTRIBUTION	130.
AMERICAN NATIONAL RED CROSS 431 18TH STREET, NW WASHINGTON, DC 20006		PC	CHARITABLE CONTRIBUTION	3,000.
Total SEE CONTINUATION SHEET(S)				1,260,075.
b Approved for future payment				
24 FOUNDATION INC 801 E MOREHEAD ST SUITE 308 CHARLOTTE, NC 28203		PC	CHARITABLE CONTRIBUTION	75.
3RD & 9TH RUNCORN SCOUT GROUP 49 MOUGHLAND LANE RUNCORN, UNITED KINGDOM WA7 4SF		PC	CHARITABLE CONTRIBUTION	1,430.
4 PAWS FOR ABILITY INC. 253 DAYTON AVE. XENIA, OH 45385		PC	CHARITABLE CONTRIBUTION	160.
Total SEE CONTINUATION SHEET(S)				1,429,370.

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash (2) Other assets b Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.	Yes	No
	1a(1)	X
	1a(2)	X
	1b(1)	X
	1b(2)	X
	1b(3)	X
	1b(4)	X
	1b(5)	X
	1b(6)	X
	1c	X

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here
Gerald A. R.
11-9-2017
PRESIDENT

Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below (see instr. 1)?
☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name JANET H. QUINONES, CPA	Preparer's signature <i>Janet H. Quinones CPA</i>	Date 11/08/17	Check ☐ if self-employed	PTIN P00772218
	Firm's name ▶ THE MB GROUP, LLC			Firm's EIN ▶ 20-3762051	
	Firm's address ▶ 5072 W PLANO PARKWAY, SUITE 150 PLANO, TX 75093			Phone no. 469-865-1040	

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

2016

Name of the organization

CELANESE FOUNDATION

Employer identification number

45-3766481

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 foundation

Check 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't 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) (2016)

Name of organization	Employer identification number
CELANESE FOUNDATION	45-3766481

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	SCOTT A. RICHARDSON 4212 CARUTH BLVD DALLAS, TX 75225	\$ 11,994.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
2	CHRIS JENSEN 503 WOODLAKE DR ALLEN, TX 75013	\$ 10,000.	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions.)
3	MARK ROHR 6506 NORTHAVEN ROAD DALLAS, TX 75230	\$ 50,700.	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions.)
4	DARREN COLLINS 904 JENNY TERRACE SOUTHLAKE, TX 76092	\$ 5,590.	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions.)
5	LORI JOHNSTON 6103 MIMOSA LANE DALLAS, TX 75230	\$ 10,010.	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions.)
6	PATRICK QUARLES 3710 ARMSTRONG AVENUE DALLAS, TX 75205	\$ 10,010.	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
CELANESE FOUNDATION	45-3766481

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
7	GRETCHEN ROSSWURM 413 BEACON HILL DR COPPELL, TX 75019	\$ 6,000.	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions.)
8	LOU PURVIS 5604 LAKE LUCERN CT FLOWER MOUND, TX 75022	\$ 5,200.	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions.)
9	SCOTT SUTTON 6448 PEMBERTON DRIVE DALLAS, TX 75230	\$ 10,010.	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions.)
10	SARAH ABREGO 4543 STERLING WOOD WAY HOUSTON, TX 77059	\$ 5,000.	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions.)
11	CELANESE CORPORATION 222 W. LAS COLINAS STE 900N IRVING, TX 75039	\$ 992,985.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
12	MARK OBERLE 616 ABERDEEN WAY SOUTHLAKE, TX 76092	\$ 7,090.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
CELANESE FOUNDATION	45-3766481

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
13	MIKE JACKSON 5859 SHORESIDE BEND IRVING, TX 75039	\$ 10,244.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
14	JIM PEACOCK 320 CANYON OAKS DR. ARGYLE, TX 76226	\$ 3,191.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
15	MARCEL VAN AMERONGEN 1305 BAY MEADOWS DRIVE SOUTHLAKE, TX 76092	\$ 5,200.	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions.)
16	AMY HERBERT 5158 HUCKLEBERRY CIRCLE HOUSTON, TX 77056	\$ 7,403.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
17	MARK MURRAY 7326 MARQUETTE DALLAS, TX 75225	\$ 5,284.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
18	MARK MURRAY 7326 MARQUETTE DALLAS, TX 75225	\$ 4,954.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
CELANESE FOUNDATION	45-3766481

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
19	NELSON GIBSON 2795A NORTH BEACH ROAD ENGLEWOOD, FL 34223	\$ 6,110.	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

CELANESE FOUNDATION

45-3766481

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
1	185 SHARES OF CELANESE CORPORATION STOCK	\$ 11,994.	10/12/16
12	100 SHARES OF CELANESE CORPORATION STOCK	\$ 7,090.	10/20/16
13	145 SHARES OF CELANESE CORPORATION STOCK	\$ 10,244.	10/21/16
14	45 SHARES OF CELANESE CORPORATION STOCK	\$ 3,191.	10/20/16
16	125 SHARES OF CELANESE CORPORATION STOCK	\$ 7,403.	02/24/16
17	75 SHARES OF CELANESE CORPORATION STOCK	\$ 5,284.	05/11/16

Employer identification number

45-3766481

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
18	75 SHARES OF CELANESE CORPORATION STOCK	\$ 4,954.	07/01/16
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(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

CELANESE FOUNDATION**45-3766481**

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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

CELANESE FOUNDATION

45-3766481

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ARK ASSESSMENT CENTER AND EMERGENCY SHELTER FOR YOUTH 12960 LEOPARD ST CORPUS CHRISTI, TX 78410		PC	CHARITABLE CONTRIBUTION	1,000.
AUSTIN STREET CENTER 2929 HICKORY STREET DALLAS, TX 75226		PC	CHARITABLE CONTRIBUTION	15,000.
BAOBEI FOUNDATION 2823 NEWPORT RD ANN ARBOR, MI 48103		PC	CHARITABLE CONTRIBUTION	2,500.
BAY AREA MEALS ON WHEELS 14045 SPACE CENTER BLVD HOUSTON, TX 77062		PC	CHARITABLE CONTRIBUTION	20,500.
BIG BROTHER BIG SISTER 450 E. JOHN CARPENTER FWY, SUITE 250 IRVING, TX 75062		PC	CHARITABLE CONTRIBUTION	50,060.
BOYS AND GIRLS CLUBS OF AMERICA 1275 PEACHTREE ST. NE ATLANTA, GA 30303		PC	CHARITABLE CONTRIBUTION	41,000.
BOYS AND GIRLS HARBOR INC 8100 WASHINGTON AVE STE 120 HOUSTON, TX 77007		PC	CHARITABLE CONTRIBUTION	25,000.
BRIGHTER TOMORROW LEARNING ACADEMY 2516 AVENUE K BAY CITY, TX 77414		PC	CHARITABLE CONTRIBUTION	8,000.
CANCER SUPPORT COMMUNITY 8196 WALNUT HILL LANE DALLAS, TX 75231		PC	CHARITABLE CONTRIBUTION	15,000.
CARROLL ATHLETIC BOOSTER CLUB 1501 W SOUTHLAKE BLVD SOUTHLAKE, TX 76092		PC	CHARITABLE CONTRIBUTION	2,000.
Total from continuation sheets				1,176,645.

CELANESE FOUNDATION

45-3766481

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CASA OF KLEBERG COUNTY PO BOX 1658 KINGSVILLE, TX 78364		PC	CHARITABLE CONTRIBUTION	500.
CATHOLIC CHARITIES 3629 CHURCH ST COVINGTON, KY 41015		PC	CHARITABLE CONTRIBUTION	505.
CHILDRENS ADVOCACY CENTER FOR DENTON CTY 1854 CAIN DR LEWISVILLE, TX 75077		PC	CHARITABLE CONTRIBUTION	23,600.
CITY SQUARE 511 N AKARD ST STE 302 DALLAS, TX 75201		PC	CHARITABLE CONTRIBUTION	20,000.
CLEAR LAKE FOOD PANTRY 15700 SPACE CENTER BLVD HOUSTON, TX 77062		PC	CHARITABLE CONTRIBUTION	22,000.
COASTAL BEND WELLNESS FOUNDATION INC 5633 SOUTH STAPLES STE 700 CORP CHRISTI, TX 78411		PC	CHARITABLE CONTRIBUTION	500.
COMMUNITY BOYS AND GIRLS CLUB 901 NIXON ST WILMINGTON, NC 28401		PC	CHARITABLE CONTRIBUTION	7,265.
COOK CHILDRENS MEDICAL CENTER 801 SEVENTH AVE FORT WORTH, TX 76104		PC	CHARITABLE CONTRIBUTION	500.
COPPELL COMMUNITY GARDEN CORPORATION PO BOX 2902 COPPELL, TX 75019		PC	CHARITABLE CONTRIBUTION	260.
DALLAS CASA 2757 SWISS AVENUE DALLAS, TX 75204		PC	CHARITABLE CONTRIBUTION	5,000.
Total from continuation sheets				

CELANESE FOUNDATION

45-3766481

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DALLAS CHILDREN'S ADVOCACY CENTER 5351 SAMUELL BLVD DALLAS, TX 75228		PC	CHARITABLE CONTRIBUTION	500.
DOMESTIC VIOLENCE SHELTER & SERVICES P.O. BOX 1555 WILMINGTON, NC 28402		PC	CHARITABLE CONTRIBUTION	7,000.
DRISCOLL CHILDREN'S HOSPITAL 3533 S ALAMEDA ST CORPUS CHRISTI, TX 78411		PC	CHARITABLE CONTRIBUTION	3,200.
EMERGENCY SHELTER OF NORTHERN KENTUCKY INC PO BOX 176601 COVINGTON, KY 41012		PC	CHARITABLE CONTRIBUTION	30,330.
FEED THE CHILDREN INC PO BOX 36 OKLAHOMA CITY, OK 73101		PC	CHARITABLE CONTRIBUTION	500.
FIRST BOOK 1319 F ST. NW STE 1000 WASHINGTON, DC 20004		PC	CHARITABLE CONTRIBUTION	5,000.
FOOD BANK OF CORPUS CHRISTI 826 KRILL STREET CORPUS CHRISTI, TX 78408		PC	CHARITABLE CONTRIBUTION	8,000.
FOOLS FIVE INC PO BOX 325 LEWISTON, MN 55952		PC	CHARITABLE CONTRIBUTION	13,200.
FRIENDS OF WEDNESDAYS CHILD 2801 SWISS AVENUE STE 130 DALLAS, TX 75204		PC	CHARITABLE CONTRIBUTION	30,000.
GILES COUNTY CHRISTIAN SERVICE MISSION 516 WENONAH AVE PEARISBURG, VA 24134		PC	CHARITABLE CONTRIBUTION	14,000.
Total from continuation sheets				

CELANESE FOUNDATION

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GREAT KIDS WITH ADHD DBA GREAT LAKES ACAD 6000 CUSTER RD, BLDG 7 PLANO, TX 75023		PC	CHARITABLE CONTRIBUTION	5,000.
GREATER DALLAS YOUTH ORCHESTRA 3630 HARRY HINES BLVD DALLAS, TX 75219		PC	CHARITABLE CONTRIBUTION	500.
GREENHILL SCHOOL 4141 SPRING VALLEY RD ADDISON, TX 75001		PC	CHARITABLE CONTRIBUTION	959.
HELPING HANDS MINISTRIES OF WOODRUFF AREA 206 CHAMBLIN ST WOODRUFF, SC 29388		PC	CHARITABLE CONTRIBUTION	500.
HINTON HOPE FOUNDATION PO BOX 562 HINTON, WV 25951		PC	CHARITABLE CONTRIBUTION	3,000.
HOPES DOOR 860 F AVE. SUITE 100 PLANO, TX 75074		PC	CHARITABLE CONTRIBUTION	40,000.
HUMANE SOCIETY OF DALLAS COUNTY 2719 MANOR WAY DALLAS, TX 75235		PC	CHARITABLE CONTRIBUTION	1,000.
IRVING CARES INC P.O. BOX 177425 IRVING, TX 75017		PC	CHARITABLE CONTRIBUTION	30,000.
JONATHAN'S PLACE 6065 DUCK CREEK DRIVE GARLAND, TX 75043		PC	CHARITABLE CONTRIBUTION	30,000.
JUNIOR ACHIEVEMENT 1201 EXECUTIVE DRIVE WEST RICHARDSON, TX 75081		PC	CHARITABLE CONTRIBUTION	10,000.
Total from continuation sheets				

CELANESE FOUNDATION

45-3766481

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LEISURE DIRECTIONS INC 100 ARBOR DR, STE 103 CHRISTIANSBURG, VA 24073		PC	CHARITABLE CONTRIBUTION	60.
LOAVES & FISHES INC P.O. BOX 11234 CHARLOTTE, NC 28220		PC	CHARITABLE CONTRIBUTION	500.
LOWER CAPE FEAR HOSPICE 1414 PHYSICIANS DRIVE WILMINGTON, NC 28401		PC	CHARITABLE CONTRIBUTION	7,000.
MARCH OF DIMES FOUNDATION 1275 MAMARONECK AVE WHITE PLAINS, NY 10605		PC	CHARITABLE CONTRIBUTION	318.
MARY ROSE MISSION INC 272 MAIN ST FLORENCE, KY 41042		PC	CHARITABLE CONTRIBUTION	10,000.
MI ESCUELITA PRESCHOOL INC. P.O. BOX 191487 DALLAS, TX 75219		PC	CHARITABLE CONTRIBUTION	22,500.
MISSISSIPPI STATE UNIV FOUNDATION INC 100 HUNTER HENRY MISSISSIPPI STATE, MS 39762		PC	CHARITABLE CONTRIBUTION	5,000.
MOMENTOUS INSTITUTE 106 E 10TH ST DALLAS, TX 75203		PC	CHARITABLE CONTRIBUTION	20,000.
MONTGOMERY CNTY FRIENDS OF ANIMAL CARE 125 N MAIN ST SUITE 500 #129 BLACKSBURG, VA 24060		PC	CHARITABLE CONTRIBUTION	127.
NEW BEGINNING CENTER INC 218 NORTH 10TH ST GARLAND, TX 75040		PC	CHARITABLE CONTRIBUTION	25,000.
Total from continuation sheets				

CELANESE FOUNDATION

45-3766481

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEW RIVER COMM COLLEGE EDU FOUNDATION 5251 COLLEGE DRIVE DUBLIN, VA 24084		PC	CHARITABLE CONTRIBUTION	175.
NEW RIVER COMMUNITY ACTION 1093 EAST MAIN ST RADFORD, VA 24141		PC	CHARITABLE CONTRIBUTION	6,200.
NEW RIVER VALLEY CHILD ADVOCACY 205 W MAIN ST STE 4 CHRISTIANSBURG, VA 24073		PC	CHARITABLE CONTRIBUTION	3,200.
NEXUS RECOVERY CENTER INCORPORATED 8733 LA PRADA DR DALLAS, TX 75228		PC	CHARITABLE CONTRIBUTION	16,000.
NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL RD DALLAS, TX 75236		PC	CHARITABLE CONTRIBUTION	500.
NRA CIVIL RIGHTS DEFENSE 11250 WAPLES MILL RD FAIRFAX, VA 22030		PC	CHARITABLE CONTRIBUTION	130.
OHLOOK PERFORMING ARTS CENTER INC. 1631 W NORTHWEST HIGHWAY GRAPEVINE, TX 76051		PC	CHARITABLE CONTRIBUTION	2,000.
PARISH EPISCOPAL SCHOOL 4101 SIGMA RD DALLAS, TX 75244		PC	CHARITABLE CONTRIBUTION	510.
PROJECT JOY AND HOPE PO BOX 5111 PASADENA, TX 77508		PC	CHARITABLE CONTRIBUTION	14,000.
PROMISE HOUSE INC 224 W PAGE AVE DALLAS, TX 75208		PC	CHARITABLE CONTRIBUTION	22,690.
Total from continuation sheets				

CELANESE FOUNDATION

45-3766481

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PTA MARYLAND CONGRESS BRADLEY HILLS ELEM 8701 HARTSDALE AVE BETHESDA, MD 20817		PC	CHARITABLE CONTRIBUTION	5,000.
PTA TEXAS CONGRESS 408 W 11TH AUSTIN, TX 78701		PC	CHARITABLE CONTRIBUTION	500.
RESOURCE CENTER OF DALLAS INC PO BOX 190869 DALLAS, TX 75219		PC	CHARITABLE CONTRIBUTION	15,000.
RONALD MCDONALD HOUSE CHARITIES OF CORPUS 3402 FT WORTH ST CORPUS CHRISTI, TX 78411		PC	CHARITABLE CONTRIBUTION	5,000.
SANGAMITHRA FOUNDATION PO BOX 78871 CHARLOTTE, NC 28271		PC	CHARITABLE CONTRIBUTION	500.
SAVING SONNY INC P.O. BOX 4623 LOUISVILLE, KY 40204		PC	CHARITABLE CONTRIBUTION	335.
SCOTTIES PLACE PO BOX 905 PETERSTOWN, WV 24963		PC	CHARITABLE CONTRIBUTION	6,200.
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE MONTGOMERY, AL 36104		PC	CHARITABLE CONTRIBUTION	500.
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105		PC	CHARITABLE CONTRIBUTION	890.
ST MARKS SCHOOL OF TEXAS 10600 PRESTON RD DALLAS, TX 75230		PC	CHARITABLE CONTRIBUTION	4,000.
Total from continuation sheets				

CELANESE FOUNDATION

45-3766481

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
STOP HUNGER NOW INC. 807 S GREAT S PARKWAY GRAND PRAIRIE, TX 75051		PC	CHARITABLE CONTRIBUTION	4,387.
SUICIDE CRISIS CENTER OF NORTH TEXAS 2808 SWISS AVENUE DALLAS, TX 75204		PC	CHARITABLE CONTRIBUTION	5,000.
TEXAS CHRISTIAN UNIVERSITY TCU BOX 297044 FORT WORTH, TX 76129		PC	CHARITABLE CONTRIBUTION	7,500.
THE CURATORS OF UNIV OF MISSOURI 316 UNIVERSITY HALL COLUMBIA, MO 65211		PC	CHARITABLE CONTRIBUTION	500.
THE DALLAS FOUNDATION 3963 MAPLE AVENUE STE 390 DALLAS, TX 75219		PC	CHARITABLE CONTRIBUTION	100,000.
THE DRAGONFLY FOUNDATION 9275 GOVERNORS WAY CINCINNATI, OH 45249		PC	CHARITABLE CONTRIBUTION	20,000.
THE GATEHOUSE 670 WESTPORT PKWY GRAPEVINE, TX 76051		PC	CHARITABLE CONTRIBUTION	4,950.
THE HARVEST HOUSE 331 E HICKORY ST DENTON, TX 76201		PC	CHARITABLE CONTRIBUTION	9,000.
UNITED FUND OF GILES COUNTY 1320 WENONAH AVE PEARISBURG, VA 24134		PC	CHARITABLE CONTRIBUTION	23,000.
UNITED WAY OF METROPOLITAN DALLAS INC 1800 NORTH LAMAR DALLAS, TX 75202		PC	CHARITABLE CONTRIBUTION	255,500.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
VOGEL ALCOVE PO BOX 150948 DALLAS, TX 75315		PC	CHARITABLE CONTRIBUTION	22,635.
WILLIAM MARSH RICE UNIVERSITY 6100 MAIN ST HOUSTON, TX 77005		PC	CHARITABLE CONTRIBUTION	2,000.
WINONA WOMEN'S RESOURCE CENTER 100 LATSCH SQ STE 201 WINONA, MN 55987		PC	CHARITABLE CONTRIBUTION	9,500.
WOMEN'S RESOURCE CENTER OF NRV 1217 GROVE AVE RADFORD, VA 24141		PC	CHARITABLE CONTRIBUTION	6,400.
WOMEN'S SHELTER OF SOUTH TEXAS 813 BUFORD ST CORPUS CHRISTI, TX 78404		PC	CHARITABLE CONTRIBUTION	4,000.
WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD STE 300 JACKSONVILLE, FL 32256		PC	CHARITABLE CONTRIBUTION	2,000.
WREATHS FOR KENTUCKY VETERANS PO BOX 75 WILLIAMSTOWN, KY 41097		PC	CHARITABLE CONTRIBUTION	237.
YOUNG LIFE PO BOX 520 COLORADO SPRINGS, CO 80901		PC	CHARITABLE CONTRIBUTION	135.
THE GATEHOUSE 670 WESTPORT PKWY GRAPEVINE, TX 76051		PC	NONCASH CHARITABLE CONTRIBUTION - PURCHASE AND DONATION OF SCHOOL SUPPLIES	6,594.
MOMENTOUS INSTITUTE 106 E 10TH ST DALLAS, TX 75203		PC	NONCASH CHARITABLE CONTRIBUTION - PURCHASE AND DONATION OF SCHOOL SUPPLIES	6,593.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
505 HORSE RESCUE AND RETIREMENT RANCH 505 BAREBACK TRAIL BOX 534 SIERRA BLANCE, TX 79851		PC	CHARITABLE CONTRIBUTION	80.
6 STONES MISSION NETWORK 209 N INDUSTRIAL BLVD BEDFORD, TX 76021		PC	CHARITABLE CONTRIBUTION	130.
A M YEALEY ELEMENTARY SCHOOL 10 YEALEY DR FLORENCE, KY 41042		PC	CHARITABLE CONTRIBUTION	270.
ABANDONED PET PROJECT PO BOX 641 BOERNE, TX 78006		PC	CHARITABLE CONTRIBUTION	160.
ABBA WOMENS CENTER INC PO BOX 256 GAINESVILLE, TX 76241		PC	CHARITABLE CONTRIBUTION	410.
ABILENE CHRISTIAN UNIVERSITY ACU BOX 29130 ABILENE, TX 79699		PC	CHARITABLE CONTRIBUTION	50.
ACME-DELCO-RIEGELWOOD FIRE RESCUE 100 JOHN RIEGEL RD REIGELWOOD, NC 28456		PC	CHARITABLE CONTRIBUTION	700.
ADELPHIAN JR ACADEMY PO BOX 208 HOLLY, MI 48442		PC	CHARITABLE CONTRIBUTION	175.
ADOBE CONTEMPLATIVE CARE FOR THE DYING P.O. BOX 47640 SAN ANTONIO, TX 78265		PC	CHARITABLE CONTRIBUTION	320.
AFS HUNGARY INTERCULTURAL PROGRAMS FOUNDATION 37 ALKOTAS UT BUDAPEST, HUNGARY 1123		PC	CHARITABLE CONTRIBUTION	20.
Total from continuation sheets				1,427,705.

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AGAPE INTERNATIONAL MISSIONS 675 DEIS DRIVE 258 FAIRFIELD, OH 45014		PC	CHARITABLE CONTRIBUTION	660.
AIDS ARMS INC 351 W JEFFERSON BLVD STE 300 DALLAS, TX 75208		PC	CHARITABLE CONTRIBUTION	360.
AKITA ANGELS INC P.O. BOX 221353 SANTA CLARITA, CA 91322		PC	CHARITABLE CONTRIBUTION	305.
AKOLA PROJECT 2646 MAIN STREET DALLAS, TX 75226		PC	CHARITABLE CONTRIBUTION	50.
AKSHAYA PATRA FOUNDATION #72 3RD FLOOR 3RD MAINROAD 1ST & 2ND STAGE KARNATAKA, BANGALORE, INDIA 560022		PC	CHARITABLE CONTRIBUTION	100.
ALBA SANSZ KULTURALIS ALAPITVANY 11 LEVAI UT SZEKESFEHERVAR, HUNGARY 8000		PC	CHARITABLE CONTRIBUTION	1,120.
ALBERGUE INFANTIL LOS PINOS A.C. AV. VALLARTA 5085 COLONIA LA ESTANCIA ZAPOPAN, MEXICO 45020		PC	CHARITABLE CONTRIBUTION	160.
ALEXS LEMONADE STAND FOUNDATION 333 E LANCASTER AVE #414 WYNNEWOOD, PA 19096		PC	CHARITABLE CONTRIBUTION	750.
ALL HANDS VOLUNTEERS INC. 6 COUNTY ROAD SUITE 6 MATTAPOISETT, MA 02739		PC	CHARITABLE CONTRIBUTION	80.
ALL INDIA MOVEMENT AIM FOR SEVA INC PO BOX 639 SAYLORSBURG, PA 18353		PC	CHARITABLE CONTRIBUTION	1,080.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ALL SAINTS CATHOLIC CHURCH 5231 MEADOWCREEK DR DALLAS, TX 75248		PC	CHARITABLE CONTRIBUTION	275.
ALZHEIMERS ASSOCIATION 225 N. MICHIGAN AVENE 17TH FL CHICAGO, IL 60601		PC	CHARITABLE CONTRIBUTION	210.
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION 3001 KNOX STREET STE 200 DALLAS, TX 75205		PC	CHARITABLE CONTRIBUTION	1,000.
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST NW ATLANTA, GA 30303		PC	CHARITABLE CONTRIBUTION	4,670.
AMERICAN DIABETES ASSOCIATION INC 2451 CRYSTAL DRIVE STE 900 ARLINGTON, VA 22202		PC	CHARITABLE CONTRIBUTION	6,246.
AMERICAN FOUNDATION FOR SUICIDE PREVENTION 120 WALL STREET 29TH FLOOR NEW YORK, NY 10005		PC	CHARITABLE CONTRIBUTION	131.
AMERICAN FRIENDS OF CANCER RESEARCH 1800 N STREET NW STE 1050 WASHINGTON, DC 20036		PC	CHARITABLE CONTRIBUTION	4,390.
AMERICAN FRIENDS OF SHANGHAI MUSEUM 1115 5TH AVE NEW YORK, NY 10128		PC	CHARITABLE CONTRIBUTION	200.
AMERICAN HEART ASSOCIATION INC. 7272 GREENVILLE AVE DALLAS, TX 75231		PC	CHARITABLE CONTRIBUTION	3,513.
AMERICAN HERITAGE GIRLS INC. 175 TRI COUNTY PKWY CINCINNATI, OH 45246		PC	CHARITABLE CONTRIBUTION	450.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AMERICAN MAIKIDO INC 114 GLENDALE RD WINONA, MN 55987		PC	CHARITABLE CONTRIBUTION	2,174.
AMERICAN NATIONAL RED CROSS 431 18TH STREET, NW WASHINGTON, DC 20006		PC	CHARITABLE CONTRIBUTION	2,531.
AMERICAN REFUGEE COMMITTEE 615 1ST AVE NE STE 500 MINNEAPOLIS, MN 55413		PC	CHARITABLE CONTRIBUTION	60.
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS DBA ASPCA 520 EIGHTH AVENUE 7TH FLOOR NEW YORK, NY 10018		PC	CHARITABLE CONTRIBUTION	160.
AMERICAN STROKE FOUNDATION 5916 DEARBORN ST SHAWNEE MISSION, KS 66202		PC	CHARITABLE CONTRIBUTION	40.
AMITY FOUNDATION PO BOX 1053 DEARBORN HTS, MI 48127		PC	CHARITABLE CONTRIBUTION	660.
AMITY FOUNDATION CHINA NO. 71 HANKOU ROAD, NANJING, CHINA 210008		PC	CHARITABLE CONTRIBUTION	5,220.
AMNESTY INTERNATIONAL USA INC. 5 PENNSYLVANIA PLAZA NEW YORK, NY 10001		PC	CHARITABLE CONTRIBUTION	160.
ANDREW VASEK MEMORIAL SCHOLARSHIP 27 COUNTY ROAD 231 BAY CITY, TX 77414		PC	CHARITABLE CONTRIBUTION	150.
ANGELS AMONG US PET RESCUE INC. PO BOX 821 ALPHARETTA, GA 30009		PC	CHARITABLE CONTRIBUTION	30.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
ANGELS OF ASSISI 415 CAMPBELL AVE SW ROANOKE, VA 24016		PC	CHARITABLE CONTRIBUTION	730.
ANNE FRANK CENTER USA 44 PARK PLACE NEW YORK, NY 10007		PC	CHARITABLE CONTRIBUTION	1,000.
ANNUNCIATION MONASTERY OF CLEAR CREEK 5804 W MONASTERY RD HULBERT, OK 74441		PC	CHARITABLE CONTRIBUTION	306.
APPALACHIAN TRAIL CONSERVANCY 799 WASHINGTON STREET PO BOX 807 HARPERS FERRY, WV 25425		PC	CHARITABLE CONTRIBUTION	1,150.
ARK ASSESSMENT CENTER AND EMERGENCY SHELTER FOR YOUTH 12960 LEOPARD ST CORPUS CHRISTI, TX 78410		PC	CHARITABLE CONTRIBUTION	1,170.
ARTHRITIS FOUNDATION INC 1355 PEACHTREE ST SUITE 600 ATLANTA, GA 30309		PC	CHARITABLE CONTRIBUTION	400.
ASSOCIATION FOR INDEPENDENT LIVING 2826 STOREY LN DALLAS, TX 75220		PC	CHARITABLE CONTRIBUTION	430.
ASSOCIATION OF FORMER STUDENTS OF TEXAS A&M UNIVERSITY 505 GEORGE BUSH DR COLLEGE STATION, TX 77840		PC	CHARITABLE CONTRIBUTION	500.
ATHENS ELEMENTARY SCHOOL PO BOX 568 ATHENS, WV 24712		PC	CHARITABLE CONTRIBUTION	1,045.
AUTISM SPEAKS INC 6330 SAN VICENTE BLVD STE 401 LOS ANGELES, CA 90048		PC	CHARITABLE CONTRIBUTION	100.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BALATONI KAJAK-KENU EVEZOS ES VITORLAS ARACSI UT4 BALATONFURED, HUNGARY 8230		PC	CHARITABLE CONTRIBUTION	80.
BALLARD VOLUNTEER FIRE DEPARTMENT PO BOX 105 BALLARD, WV 24918		PC	CHARITABLE CONTRIBUTION	36.
BAOBEI INC. 10711 N TRAILSIDE LN DUNLAP, IL 61525		PC	CHARITABLE CONTRIBUTION	60.
BARBERS HILL HOMECOMING & SCHOLARSHIP ASN PO BOX 904 MONT BELVIEU, TX 77580		PC	CHARITABLE CONTRIBUTION	180.
BARNCANCERFONDEN VASTRA STORA AVAGEN 21 ASKIM, SWEDEN 43634		PC	CHARITABLE CONTRIBUTION	1,680.
BARNFONDEN KATTSUNDSGATON 15 BOX 4100 MALMO, SWEDEN 201312		PC	CHARITABLE CONTRIBUTION	2,025.
BATOR TABOR FOUNDATION REITTER FERENC STR. 46-48 BUDAPEST, HUNGARY 1146		PC	CHARITABLE CONTRIBUTION	1,480.
BAY AREA HOUSTON BALLET & THEATRE PO BOX 580466 HOUSTON, TX 77258		PC	CHARITABLE CONTRIBUTION	800.
BAY AREA MEALS ON WHEELS INC. 14045 SPACE CENTER BLVD HOUSTON, TX 77062		PC	CHARITABLE CONTRIBUTION	470.
BE THE MATCH FOUNDATION 500 N 5TH ST MINNEAPOLIS, MN 55401		PC	CHARITABLE CONTRIBUTION	50.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BERACA FOUNDATION 27 GREENBRIAR DR JACKSONVILLE, IL 62650		PC	CHARITABLE CONTRIBUTION	45.
BERLINER KREBSGESELLSCHAFT E.V. ROBERT-KOCH-PLATZ 7 BERLIN, GERMANY 10115		PC	CHARITABLE CONTRIBUTION	120.
BERLINER TAFEL E.V. BEUSSELSTRASSE 44 N-Q GEBAUDE 30A BERLIN, GERMANY 10115		PC	CHARITABLE CONTRIBUTION	4,700.
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON RD KANAB, UT 84741		PC	CHARITABLE CONTRIBUTION	140.
BIG BROTHERS BIG SISTERS 450 E. JOHN CARPENTER FWY, SUITE 250 IRVING, TX 75062		PC	CHARITABLE CONTRIBUTION	350.
BIG BROTHERS BIG SISTERS LONE STAR 450 E. JOHN CARPENTER FWY, SUITE 250 IRVING, TX 75062		PC	CHARITABLE CONTRIBUTION	110.
BIG D POWDERPUFF TACKLING ALZHEIMERS PO BOX 191403 DALLAS, TX 75219		PC	CHARITABLE CONTRIBUTION	455.
BIKES FOR KIDS FOUNDATION 10225 BARNES CANYON RD SAN DIEGO, CA 92121		PC	CHARITABLE CONTRIBUTION	160.
BIRMINGHAM PUBLIC SCHOOL CHARITABLE FOUNDATION 31301 EVERGREEN RD BEVERLY HILLS, MI 48025		PC	CHARITABLE CONTRIBUTION	50.
BIRTHRIGHT OF GREATER TAUNTON INC 78 BROADWAY TAUNTON, MA 2780		PC	CHARITABLE CONTRIBUTION	30.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
BISHOP HIGH SCHOOL 100 BADGER LN BISHOP, TX 78343		PC	CHARITABLE CONTRIBUTION	420.
BISHOP LYNCH HIGH SCHOOL 9750 FERGUSON RD DALLAS, TX 75228		PC	CHARITABLE CONTRIBUTION	1,000.
BLACK GIRLS ROCK PO BOX 2522 FREEPORT, TX 77542		PC	CHARITABLE CONTRIBUTION	30.
BLACKSBURG CHINESE SCHOOL PO BOX 789 BLACKSBURG, VA 24063		PC	CHARITABLE CONTRIBUTION	100.
BLACKSBURG HIGH SCHOOL PTSO 3109 PRICES FORK RD BLACKSBURG, VA 24060		PC	CHARITABLE CONTRIBUTION	140.
BLACKSBURG TOUCHDOWN CLUB PO BOX 11722 BLACKSBURG, VA 24062		PC	CHARITABLE CONTRIBUTION	300.
BLACKSBURG VOLUNTEER FIRE DEPARTMENT 2700 PRICES FORK RD BLACKSBURG, VA 24060		PC	CHARITABLE CONTRIBUTION	50.
BLACKSBURG VOLUNTEER RESCUE SQUAD 200 PROGRESS ST NE BLACKSBURG, VA 24060		PC	CHARITABLE CONTRIBUTION	98.
BLUEFIELD UNION MISSION 2203 BLUEFIELD AVE BLUEFIELD, WV 24701		PC	CHARITABLE CONTRIBUTION	180.
BLUEPRINT MINISTRIES INC PO BOX 782128 SAN ANTONIO, TX 78278		PC	CHARITABLE CONTRIBUTION	500.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BOGGESE EL 225 GLEN RIDGE DR MURPHY, TX 75094		PC	CHARITABLE CONTRIBUTION	170.
BOKENKAMP 5517 S ALAMEDA CORPUS CHRISTI, TX 78412		PC	CHARITABLE CONTRIBUTION	260.
BOONE COUNTY HIGH SCHOOL 7056 BURLINGTON PIKE FLORENCE, KY 41042		PC	CHARITABLE CONTRIBUTION	65.
BOY SCOUTS OF AMERICA 8605 HARRY HINES DALLAS, TX 75235		PC	CHARITABLE CONTRIBUTION	630.
BOY SCOUTS OF AMERICA COUNCIL 10078 READING ROAD CINCINNATI, OH 45241		PC	CHARITABLE CONTRIBUTION	9,600.
BOYS GIRLS CLUB OF KINGSVILLE INC 1238 E KENEDY AVE KINGSVILLE, TX 78363		PC	CHARITABLE CONTRIBUTION	220.
BOYS AND GIRLS CLUB OF ALICE PO BOX 689 ALICE, TX 78333		PC	CHARITABLE CONTRIBUTION	470.
BOYS AND GIRLS CLUB OF BAY CITY AND MATAGORDA COUNTY P.O. BOX 762 BAY CITY, TX 77404		PC	CHARITABLE CONTRIBUTION	145.
BOYS AND GIRLS CLUB OF CANADA 2005 SHEPPARD AVE E SUITE 400 NORTH YORK, CANADA M2J5BA		PC	CHARITABLE CONTRIBUTION	70.
BOYS AND GIRLS CLUBS OF AMERICA 1275 PEACHTREE ST. NE ATLANTA, GA 30303		PC	CHARITABLE CONTRIBUTION	1,395.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
BOYS AND GIRLS HARBOR INC. 8100 WASHINGTON AVE STE 120 HOUSTON, TX 77007		PC	CHARITABLE CONTRIBUTION	90.
BRADLEY UNIVERSITY 1501 W BRADLEY AVE PEORIA, IL 61625		PC	CHARITABLE CONTRIBUTION	1,500.
BREAST CANCER RESOURCE CENTER 4807 SPICEWOOD SPRINGS RD BLDG 1 STE 1100 AUSTIN, TX 78759		PC	CHARITABLE CONTRIBUTION	40.
BRIGHAM YOUNG UNIVERSITY PO BOX 21128 PROVO, UT 84602		PC	CHARITABLE CONTRIBUTION	70.
BRIGHTON CENTER, INC. PO BOX 325 NEWPORT, KY 41072		PC	CHARITABLE CONTRIBUTION	1,671.
BROOKES BLOSSOMING 156 NORTH COMANCHE TRAIL DEL RIO, TX 78840		PC	CHARITABLE CONTRIBUTION	50.
BROTHER WOLF ANIMAL RESCUE INC. PO BOX 8195 ASHEVILLE, NC 28814		PC	CHARITABLE CONTRIBUTION	150.
BUCKNER FOUNDATION 700 N PEARL ST STE 1200 DALLAS, TX 75201		PC	CHARITABLE CONTRIBUTION	630.
BUILDON PO BOX 16741 STAMFORD, CT 06905		PC	CHARITABLE CONTRIBUTION	360.
BUNDESFACHVERBAND UNBEGLEITETE MINDERJAHRIGE FLUCHTLINGE PAULSENSTRASSE 55 BERLIN, GERMANY 12163		PC	CHARITABLE CONTRIBUTION	40.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CALVIN COLLEGE 3201 BURTON ST SE GRAND RAPIDS, MI 49546		PC	CHARITABLE CONTRIBUTION	2,220.
CAMP HOLIDAY TRAILS INC 400 HOLIDAY TRAILS LANE CHARLOTTESVILLE, VA 22903		PC	CHARITABLE CONTRIBUTION	1,500.
CANADIAN BREAST CANCER FOUNDATION 20 VICTORIA STREET 6TH FLOOR TORONTO, CANADA M5CN8		PC	CHARITABLE CONTRIBUTION	150.
CANADIAN CANCER SOCIETY 241 DULE STREET WEST KITCHENER, CANADA N2H3X5		PC	CHARITABLE CONTRIBUTION	650.
CANCER RESEARCH UK 407 ST. JOHN STREET LONDON, UNITED KINGDOM EC1V4AD		PC	CHARITABLE CONTRIBUTION	1,570.
CANCER SUPPORT COMMUNITY 8196 WALNUT HILL LN DALLAS, TX 75231		PC	CHARITABLE CONTRIBUTION	150.
CARE 151 ELLIS STREET ATLANTA, GA 30303		PC	CHARITABLE CONTRIBUTION	40.
CARING FOR CAMBODIA INC 900 R R 620 SOUTH C101-304 AUSTIN, TX 78734		PC	CHARITABLE CONTRIBUTION	370.
CAROLINA PREGNANCY CENTER P.O. BOX 1964 GREENVILLE, NC 27835		PC	CHARITABLE CONTRIBUTION	80.
CARPENTERS TABLE COMMUNITY 5957 REIDVILLE RD MOORE, SC 29369		PC	CHARITABLE CONTRIBUTION	100.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CASA DE LA AMISTAD PARA NINOS CON CANCER ALDAMA N 2 TEPEPAN KOCHIMILCO MEXICO CITY, MEXICO 16020		PC	CHARITABLE CONTRIBUTION	270.
CASA OF KLEBERG COUNTY PO BOX 1658 KINGSVILLE, TX 78364		PC	CHARITABLE CONTRIBUTION	300.
CASA OF TRAVIS COUNTY 7701 NORTH LAMAR BLVD STE 301 AUSTIN, TX 78752		PC	CHARITABLE CONTRIBUTION	80.
CATHOLIC CHARITIES 3629 CHURCH ST COVINGTON, KY 41015		PC	CHARITABLE CONTRIBUTION	410.
CATHOLIC CHARITIES OF CORPUS CHRISTI INC P. O. BOX 9056 CORPUS CHRISTI, TX 78469		PC	CHARITABLE CONTRIBUTION	350.
CATHOLIC CHARITIES OF DALLAS 9461 LBJ FREEWAY STE 128 DALLAS, TX 75243		PC	CHARITABLE CONTRIBUTION	340.
CATHOLIC CHARITIES OF NE KANSAS 9720 WEST 87TH STREET OVERLAND PARK, KS 66212		PC	CHARITABLE CONTRIBUTION	180.
CATHOLIC DIOCESE OF FORT WORTH ADVANCEMENT FOUNDATION 800 WEST LOOP 820 SOUTH FORT WORTH, TX 76108		PC	CHARITABLE CONTRIBUTION	830.
CATHOLIC RELIEF SERVICES INC 228 WEST LEXINGTON STREET BALTIMORE, MD 21201		PC	CHARITABLE CONTRIBUTION	300.
CENTER FOR PREGNANCY 347 B E. PARKWOOD AVE FRIENDSWOOD, TX 77546		PC	CHARITABLE CONTRIBUTION	725.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CENTER FOR TRANSPORTATION & COMMERCE 2602 SANTA FE PL GALVESTON, TX 77550		PC	CHARITABLE CONTRIBUTION	1,690.
CHANGSHA BUTTERFLY HOME - CHINA THE 2ND FLOOR OF HAPPINESS BUILDING, NO.1 CHANGSHA, CHINA 410007		PC	CHARITABLE CONTRIBUTION	470.
CHARITIES AID FOUNDATION OF AMERICA 1800 DIAGONAL RD STE 150 ALEXANDRIA, VA 22314		PC	CHARITABLE CONTRIBUTION	2,270.
CHARLOTTE SYMPHONY ORCHESTRA SOCIETY INC 128 S TRYON ST STE 350 CHARLOTTE, NC 28202		PC	CHARITABLE CONTRIBUTION	150.
CHIARI & SYRINGOMYELIA FOUNDATION 29 CREST LOOP STATEN ISLAND, NY 10312		PC	CHARITABLE CONTRIBUTION	2,586.
CHICKS AND CHUCKS INC 136 RIDGE HILL DR HIGHLAND HEIGHTS, KY 41076		PC	CHARITABLE CONTRIBUTION	1,305.
CHILDFUND INTERNATIONAL P.O. BOX 26484 RICHMOND, VA 23261		PC	CHARITABLE CONTRIBUTION	678.
CHILDHOOD APRAXIA OF SPEECH ASSOCIATION OF NORTH AMERICA 416 LINCOLN AVENUE SECOND FLOOR PITTSBURGH, PA 15209		PC	CHARITABLE CONTRIBUTION	25.
CHILDREN OF CHINA PEDIATRICTS FDN PO BOX 5594 NEW YORK, NY 10185		PC	CHARITABLE CONTRIBUTION	260.
CHILDREN OF WAR FOUNDATION 612 1/2 N GENESEE AVE LOS ANGELES, CA 90036		PC	CHARITABLE CONTRIBUTION	160.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHILDRENS ADVOCACY CENTER FOR DENTON COUNTY INC 1854 CAIN DR LEWISVILLE, TX 75077		PC	CHARITABLE CONTRIBUTION	1,151.
CHILDREN'S ADVOCACY CENTER OF COLLIN COUNTY INC. 2205 LOS RIOS BLVD PLANO, TX 75074		PC	CHARITABLE CONTRIBUTION	40.
CHILDRENS BRIDGE OF ZICHRON MENACHEM INC. 50 WEST 47TH ST STE 2100 NEW YORK, NY 10036		PC	CHARITABLE CONTRIBUTION	130.
CHILDREN'S BURN FOUNDATION 5000 VAN NUYS BLVD SUITE 210 SHERMAN OAKS, CA 91403		PC	CHARITABLE CONTRIBUTION	120.
CHILDREN'S CANCER RESEARCH FUND 7301 OHMS LANE MINNEAPOLIS, MN 55439		PC	CHARITABLE CONTRIBUTION	140.
CHILDREN'S EMERGENCY RELIEF INTL. 1506 BEJAR CROSSING ST SAN ANTONIO, TX 78232		PC	CHARITABLE CONTRIBUTION	380.
CHILDREN'S HEARTLINK 5075 ARCADIA AVE MINNEAPOLIS, MN 55436		PC	CHARITABLE CONTRIBUTION	50.
CHILDREN'S HOME OF N KENTUCKY 200 HOME ROAD DEVOU PARK COVINGTON, KY 41011		PC	CHARITABLE CONTRIBUTION	155.
CHILDREN'S INTERNATIONAL 2000 E RED BRIDGE RD, PO BOX 219055 KANSAS CITY, MO 64121		PC	CHARITABLE CONTRIBUTION	2,374.
CHILDRENS MEDICAL CENTER OF DALLAS 1935 MEDICAL DISTRICT DR DALLAS, TX 75235		PC	CHARITABLE CONTRIBUTIONS	50.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHILDRENS THEATRE COMPANY 5938 SKILLMAN ST DALLAS, TX 75231		PC	CHARITABLE CONTRIBUTION	200.
CHILD'S PLAY 8040 161ST AVE NE REDMOND, WA 98052		PC	CHARITABLE CONTRIBUTION	405.
CHINA AIDS FUND INC 4260 MAIN ST STE E FLUSHING, NY 11355		PC	CHARITABLE CONTRIBUTION	250.
CHINA CARE FOUNDATION INC. 40 GLENWOOD DR GREENWICH, CT 06830		PC	CHARITABLE CONTRIBUTION	50.
CHINA TOMORROW EDUCATION FOUNDATION PO BOX 1103 MERCER ISLAND, WA 98040		PC	CHARITABLE CONTRIBUTION	50.
CHINA YOUTH DEVELOPMENT FOUNDATION 51 WANGJING WEST ROAD CHAOYANG DISTRICT BEIJING, CHINA 100102		PC	CHARITABLE CONTRIBUTION	40.
CHRIST CHILD SOCIETY OF TX CAPITAL AREA P.O. BOX 5953 ROUND ROCK, TX 78683		PC	CHARITABLE CONTRIBUTION	40.
CHRISTIAN CLUB ONE 512 SOUTHFIELD DR FRIENDSWOOD, TX 77546		PC	CHARITABLE CONTRIBUTION	100.
CHRISTIAN COMMUNITY ACTION FOUNDATION 200 SOUTH MILL STREET LEWISVILLE, TX 75057		PC	CHARITABLE CONTRIBUTION	154.
CHRISTIANSBURG BASEBALL CLUB 100 INDEPENDENCE BLVD CHRISTIANSBURG, VA 24073		PC	CHARITABLE CONTRIBUTION	25.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHURCH OF CHRIST 1200 NICHOLS AVE BAY CITY, TX 77414		PC	CHARITABLE CONTRIBUTION	210.
CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS - HUMANITARIAN AID FUND 50 EAST NORTH TEMPLE ST., RM 1521 SALT LAKE CITY, UT 84150		PC	CHARITABLE CONTRIBUTION	1,960.
CINCINNATI SYMPHONY ORCHESTRA 1241 ELM STREET CINCINNATI, OH 45202		PC	CHARITABLE CONTRIBUTION	305.
CISTERCIAN PREPARATORY SCHOOL 3660 CISTERCIAN ROAD IRVING, TX 75039		PC	CHARITABLE CONTRIBUTION	60.
CITY YEAR INC. 287 COLUMBUS AVENUE BOSTON, MA 02116		PC	CHARITABLE CONTRIBUTION	820.
CLASSICAL CENTER AT VIAL EL 126 CREEKVIEW DR GARLAND, TX 75043		PC	CHARITABLE CONTRIBUTION	170.
CLASSY CATS PO BOX 1755 ROANOKE, TX 76262		PC	CHARITABLE CONTRIBUTION	60.
CLEAR LAKE FOOD PANTRY 15700 SPACE CENTER BLVD HOUSTON, TX 77062		PC	CHARITABLE CONTRIBUTION	900.
CLEAR LAKE METHODIST CHURCH 16335 EL CAMINO REAL HOUSTON, TX 77062		PC	CHARITABLE CONTRIBUTION	100.
CLEAR SPRINGS CHARGERS FOOTBALL PO BOX 6 LEAGUE CITY, TX 77574		PC	CHARITABLE CONTRIBUTION	30.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CLEMSON UNIVERSITY FOUNDATION PO BOX 1889 CLEMSON, SC 29633		PC	CHARITABLE CONTRIBUTION	400.
COASTAL BEND WELLNESS FOUNDATION INC 5633 SOUTH STAPLES SUITE 700 CORPUS CHRISTI, TX 78411		PC	CHARITABLE CONTRIBUTION	340.
COCHRANE-FOUNTAIN CITY HIGH SCHOOL S2770 STATE HWY 35 FOUNTAIN CITY, WI 54629		PC	CHARITABLE CONTRIBUTION	475.
COLLINS-PARR ELEMENTARY 609 W LABBE AVE SAN DIEGO, TX 78384		PC	CHARITABLE CONTRIBUTION	405.
COLON CANCER PREVENTION PROJECT 10351 LINN STATION ROAD LOUISVILLE, KY 40223		PC	CHARITABLE CONTRIBUTION	80.
COMMUNITIES IN SCHOOLS COASTAL BEND PO BOX 331203 CORPUS CHRISTI, TX 78463		PC	CHARITABLE CONTRIBUTION	100.
COMMUNITY BIBLE CHURCH 2301 TEXAS DR STE 100 IRVING, TX 75062		PC	CHARITABLE CONTRIBUTION	140.
COMMUNITY BOYS AND GIRLS CLUB 901 NIXON ST WILMINGTON, NC 28401		PC	CHARITABLE CONTRIBUTION	190.
COMMUNITY FOUNDATION OF GREATER FLINT 500 SAGINAW ST., SUITE 200 FLINT, MI 48502		PC	CHARITABLE CONTRIBUTION	80.
COMPASSION INTERNATIONAL INCORPORATED 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80997		PC	CHARITABLE CONTRIBUTION	290.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
COMPREHENSIVE SOLUTIONS INC 607 NORTH HAMPTON ROAD D DESOTO, TX 75115		PC	CHARITABLE CONTRIBUTION	3,060.
CONTINENTAL SOCIETIES INC 907 BRIGHTEN RD RIEGELWOOD, NC 28456		PC	CHARITABLE CONTRIBUTION	1,725.
CONVOY OF HOPE 330 S PATTERSON SPRINGFIELD, MO 65802		PC	CHARITABLE CONTRIBUTION	3,095.
COOKS CHILDREN'S MEDICAL CENTER 801 SEVENTH AVE FORT WORTH, TX 76104		PC	CHARITABLE CONTRIBUTION	390.
COPPELL COMMUNITY GARDEN CORPORATION PO BOX 2902 COPPELL, TX 75019		PC	CHARITABLE CONTRIBUTION	4,035.
COPPELL GIRLS SOFTBALL ASSOCIATION 106 N DENTON TAP RD COPPELL, TX 75019		PC	CHARITABLE CONTRIBUTION	1,230.
CORP OF THE PRESIDING BISHOP OF CHURCH 50 N TEMPLE ST SALT LAKE CITY, UT 84150		PC	CHARITABLE CONTRIBUTION	510.
CORPORATION OF THE PRESIDENT 50 N TEMPLE ST SALT LAKE CITY, UT 84150		PC	CHARITABLE CONTRIBUTION	100.
CORPUS CHRISTI AREA COUNCIL FOR THE DEAF 5151 MCARDLE RD CORPUS CHRISTI, TX 78411		PC	CHARITABLE CONTRIBUTION	240.
CORPUS CHRISTI METRO MINISTRIES 1919 LEOPARD ST CORPUS CHRISTI, TX 78408		PC	CHARITABLE CONTRIBUTION	100.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COURT APPOINTED SPECIAL ADV OF NUECES 2602 PRESCOTT CORPUS CHRISTI, TX 78404		PC	CHARITABLE CONTRIBUTION	50.
COVENANT HOUSE 461 EIGHTH AVENUE NEW YORK, NY 10001		PC	CHARITABLE CONTRIBUTION	50.
CROSS INTERNATIONAL INC. 600 SW 3RD ST., SUITE 2201 POMPANO BEACH, FL 33060		PC	CHARITABLE CONTRIBUTION	315.
CRUSADE FOR CHRIST 100 LAKE HART DR. #2400 ORLANDO, FL 32832		PC	CHARITABLE CONTRIBUTION	160.
CRUZ ROJA INTERNATIONAL VOLUNTEERSCHAPALA INC 2163 LIMA LOOP PMB 071048 LAREDO, TX 78045		PC	CHARITABLE CONTRIBUTION	280.
CURE STARTS NOW INC 10280 CHESTER RD CINCINNATI, OH 45215		PC	CHARITABLE CONTRIBUTION	1,000.
DALLAS AREA HABITAT FOR HUMANITY 2800 N HAMPTON ROAD DALLAS, TX 75212		PC	CHARITABLE CONTRIBUTION	200.
DALLAS CASA 2757 SWISS AVENUE DALLAS, TX 75204		PC	CHARITABLE CONTRIBUTION	140.
DALLAS FOUNDATION A TX NONPROFIT CORPORATION 3963 MAPLE AVENUE STE 390 DALLAS, TX 75219		PC	CHARITABLE CONTRIBUTION	100.
DALLAS HABITAT FOR HUMANITY 2800 N HAMPTON RD DALLAS, TX 75212		PC	CHARITABLE CONTRIBUTION	900.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DALLAS TENNIS ASSOCIATION 14679 MIDWAY RD STE 104 ADDISON, TX 75001		PC	CHARITABLE CONTRIBUTION	1,500.
DALLAS TEXAS EXES INC PO BOX 601235 DALLAS, TX 75360		PC	CHARITABLE CONTRIBUTION	1,050.
DANA FARBER CANCER INSTITUTE INC. 450 BROOKLINE AVE, BP6W P&RM BOSTON, MA 02115		PC	CHARITABLE CONTRIBUTION	50.
DE NEDERLANDSE HARTSTICHTING PRINSES CATHARINA-AMALIASTRAAT 10 THE HAGUE, NETHERLANDS 2496XD		PC	CHARITABLE CONTRIBUTION	250.
DELTA RESEARCH AND EDUCATIONAL FOUNDATION 1703 NEW HAMPSHIRE AVENUE NW WASHINGTON, DC 20009		PC	CHARITABLE CONTRIBUTION	410.
DESIRE SOCIETY LIG-156 2ND ROAD KPHB COLON HYDERABAD, INDIA 500072		PC	CHARITABLE CONTRIBUTION	2,343.
DETROIT EDUCATIONAL TELEVISION FOUNDATION WTVS-CHANNEL 56 IN DETROIT 1 CLOVER COURT WIXOM, MI 48393		PC	CHARITABLE CONTRIBUTION	60.
DEWORM THE WORLD INC. P.O. BOX 65480 WASHINGTON, DC 20035		PC	CHARITABLE CONTRIBUTION	50.
D-FW HUMANE SOCIETY OF IRVING INC 4140 VALLEY VIEW LANE IRVING, TX 75038		PC	CHARITABLE CONTRIBUTION	120.
DFW RESCUE ME INC PO BOX 222041 DALLAS, TX 75222		PC	CHARITABLE CONTRIBUTION	50.
Total from continuation sheets				

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3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DIE ARCHE CHRISTLICHES KINDER- UND JUGENDWERK E.V. TANGERMUNDER STR. 7 BERLIN, GERMANY 12627		PC	CHARITABLE CONTRIBUTION	330.
DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST INC 3725 ALEXANDRIA PIKE COLD SPRING, KY 41076		PC	CHARITABLE CONTRIBUTION	117.
DOCTORS WITHOUT BORDERS USA INC 333 SEVENTH AVE 2ND FLOOR NEW YORK, NY 10001		PC	CHARITABLE CONTRIBUTION	5,571.
DOMESTIC VIOLENCE SHELTER & SERVICES P.O. BOX 1555 WILMINGTON, NC 28402		PC	CHARITABLE CONTRIBUTION	70.
DONATE LIFE TEXAS INC 2510 WESTRIDGE ST HOUSTON, TX 77054		PC	CHARITABLE CONTRIBUTION	100.
DOWN SYNDROME ASSOC 4623 WESLEY AVENUE STE A CINCINNATI, OH 45212		PC	CHARITABLE CONTRIBUTION	110.
DPAS ASSIST THE OFFICER FOUNDATION 1412 GRIFFIN ST E DALLAS, TX 75215		PC	CHARITABLE CONTRIBUTION	50.
DRAGONFLY FOUNDATION 9275 GOVERNORS WAY CINCINNATI, OH 45249		PC	CHARITABLE CONTRIBUTION	693.
DRISCOLL CHILDRENS HOSPITAL 3533 S. ALAMEDA ST CORPUS CHRISTI, TX 78411		PC	CHARITABLE CONTRIBUTION	933.
EA YOUNG ACADEMY 8521 DAVIS BLVD NORTH RICHLAND HILLS, TX 76182		PC	CHARITABLE CONTRIBUTION	640.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EASTERN COMBINED PO PO BOX 569 PEMBROKE, VA 24136		PC	CHARITABLE CONTRIBUTION	310.
EASTERN EUROPEAN AND RUSSIAN ORPHANGES PROJECT INC 3021 HAMPTON RIDGE WAY SNELLVILLE, GA 30078		PC	CHARITABLE CONTRIBUTION	3,145.
EDUCATION OPPORTUNITIES INC 3419 WESTMINSTER AVENUE NO 218 DALLAS, TX 75205		PC	CHARITABLE CONTRIBUTION	1,030.
EDUCATIONAL EXCELLENCE FOUNDATION OF GALLATIN COUNTY 75 BOARDWALK WARSAW, KY 41095		PC	CHARITABLE CONTRIBUTION	180.
EDUCATIONAL FOUNDATION FOR WOMEN 136 SOUTH KEOWEE ST DAYTON, OH 45402		PC	CHARITABLE CONTRIBUTION	110.
EKAL VIDYALAYA FOUNDATION OF USA 1712 HWY 6 S SUITE A HOUSTON, TX 77077		PC	CHARITABLE CONTRIBUTION	245.
ELECTRONIC FRONTIER FOUNDATION INC 815 EDDY ST SAN FRANCISCO, CA 94109		PC	CHARITABLE CONTRIBUTION	260.
ELEVATEHER INTERNATIONAL MINISTRIES PO BOX 117862 CARROLLTON, TX 75011		PC	CHARITABLE CONTRIBUTION	62.
ELEVATEHER INTERNATIONAL STUDIES PO BOX 117862 CARROLLTON, TX 75011		PC	CHARITABLE CONTRIBUTION	140.
EMBRACE GRACE INC 700 W BEDFORD EULESS ROAD HURST, TX 76053		PC	CHARITABLE CONTRIBUTION	240.
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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EMERGENCY SHELTER OF NORTHERN KENTUCKY INC PO BOX 176601 COVINGTON, KY 41012		PC	CHARITABLE CONTRIBUTION	3,215.
EMPOWER AFRICAN CHILDREN 3333 LEE PARKWAY SUITE 110 DALLAS, TX 75219		PC	CHARITABLE CONTRIBUTION	50.
ENACTUS CHINA ROOM 805 BLOCK B 521 SHANGHAI, CHINA 200032		PC	CHARITABLE CONTRIBUTION	230.
ENGINEERS WITHOUT BORDERS INTERNATIONAL PO BOX 1392 SHEPHERDSTOWN, WV 25443		PC	CHARITABLE CONTRIBUTION	85.
EPILEPSY FOUNDATION OF KENTUCKIANA 982 EASTERN PARKWAY LOUISVILLE, KY 40217		PC	CHARITABLE CONTRIBUTION	20.
EPILEPSY FOUNDATION OF TEXAS 2401 FOUNTAIN VIEW STE 900 HOUSTON, TX 77057		PC	CHARITABLE CONTRIBUTION	25.
EQTX EQUALITY TEXAS FOUNDATION PO BOX 2340 AUSTIN, TX 78768		PC	CHARITABLE CONTRIBUTION	340.
ERFORRS ALAPTVNY / UNITED WAY HUNGARY ANDRASSY U 11 BUDAPEST, HUNGARY H-1061		PC	CHARITABLE CONTRIBUTION	2,650.
EULESS POLICE BENEVOLENT ORGANIZATION 1102 W EULESS BLVD EULESS, TX 76040		PC	CHARITABLE CONTRIBUTION	690.
FALLEN HORSE RESCUE 126 HAWKINS DRIVE MATHIS, TX 78368		PC	CHARITABLE CONTRIBUTION	1,960.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FAMILY NURTURING CENTER OF KENTUCKY 8275 EWING BLVD FLORENCE, KY 41042		PC	CHARITABLE CONTRIBUTION	80.
FEED THE DOG 25 STOREY AVE STE 8 NEWBURYPORT, MA 01950		PC	CHARITABLE CONTRIBUTION	60.
FEEDING AMERICA 35 EAST WACKER DRIVE SUITE 2000 CHICAGO, IL 60601		PC	CHARITABLE CONTRIBUTION	765.
FELLOWSHIP UNITED METHODIST CHURCH 101 TROPHY CLUB DRIVE TROPHY CLUB, TX 76262		PC	CHARITABLE CONTRIBUTION	25.
FELLOWSHIPS AT AUSCHWITZ FOR THE STUDY OF PROFESSIONAL ETHICS INC 1501 BROADWAY FL 12 NEW YORK, NY 10036		PC	CHARITABLE CONTRIBUTION	40.
FIGHTING CHANCE RESCUE 1250 YANKEETOWN RD HAMERSVILLE, OH 45130		PC	CHARITABLE CONTRIBUTION	640.
FIRST BAPTIST CHURCH OF NARROWS 609 WOLF ST NARROWS, VA 24124		PC	CHARITABLE CONTRIBUTION	210.
FIRST CHRISTIAN CHURCH PO BOX 441 NARROWS, VA 24124		PC	CHARITABLE CONTRIBUTION	530.
FIRST PRESBYTERIAN CHURCH 1835 YOUNG ST DALLAS, TX 75201		PC	CHARITABLE CONTRIBUTION	380.
FISHER HOUSE FOUNDATION INC. 111 ROCKVILLE PIKE #420 ROCKVILLE, MD 20850		PC	CHARITABLE CONTRIBUTION	675.
Total from continuation sheets				

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3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FLOWER MOUND LACROSSE ASSOCIATION PO BOX 270351 FLOWER MOUND, TX 75027		PC	CHARITABLE CONTRIBUTION	20.
FOCUS ON THE FAMILY 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920		PC	CHARITABLE CONTRIBUTION	104.
FOOD BANK OF CORPUS CHRISTI 826 KRILL STREET CORPUS CHRISTI, TX 78408		PC	CHARITABLE CONTRIBUTION	962.
FOOD FOR THE POOR INC 6401 LYONS ROAD COCONUT CREEK, FL 33073		PC	CHARITABLE CONTRIBUTION	195.
FOOLS FIVE INC PO BOX 325 LEWISTON, MN 55952		PC	CHARITABLE CONTRIBUTION	1,391.
FORCE-FACING OUR RISK OF CANCER EMPOWERED 16057 TAMPA PALMS BLVD W TAMPA, FL 33647		PC	CHARITABLE CONTRIBUTION	130.
FORT SNELLING NATIONAL CEMETERY COMMITTEE 7601 34TH AVE S MINNEAPOLIS, MN 55450		PC	CHARITABLE CONTRIBUTION	190.
FORT WORTH ZOOLOGICAL ASSOCIATION 1989 COLONIAL PKWY FORT WORTH, TX 76110		PC	CHARITABLE CONTRIBUTION	80.
FOUNDATION CHILDREN'S HOSPICE STERNENBRUCKE SANDMOORWEG 62 HAMBURG, GERMANY 22559		PC	CHARITABLE CONTRIBUTION	907.
FOUNDATION FOR ENGINEERING AT KANSAS STATE UNIVERSITY 1800 KIMBALL AVE STE 200 MANHATTAN, KS 66502		PC	CHARITABLE CONTRIBUTION	1,500.
Total from continuation sheets				

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3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FOUNDERS CLASSICAL ACADEMY BOOSTER CLUB LEWISVILLE 1605 NORTSHORE BLVD FLOWER MOUND, TX 75022		PC	CHARITABLE CONTRIBUTION	60 .
FOUNDERS CLASSICAL ACADEMY PTO 1605 NORTSHORE BLVD FLOWER MOUND, TX 75022		PC	CHARITABLE CONTRIBUTION	400 .
FOUR PAWS INTERNATIONAL INC. 6 BEACON ST BOSTON, MA 02108		PC	CHARITABLE CONTRIBUTION	140 .
FRANKFURT INSTITUTE FOR ADVANCED STUDIES RUTH-MOUFANG-STRASSE 1 FRANKFURT, GERMANY 60438		PC	CHARITABLE CONTRIBUTION	120 .
FREESTORE-FOODBANK INC 1141 CENTRAL PARKWAY CINCINNATI, OH 45202		PC	CHARITABLE CONTRIBUTION	920 .
FRIEDENSDORF INTERNATIONAL LANTERSTRASSE 21 DINSLAKEN, GERMANY 46539		PC	CHARITABLE CONTRIBUTION	2,320 .
FRIEDREICHS ATAXIA RESEARCH ALLIANCE FARA 533 W UWCHLAN AVE DOWNINGTOWN, PA 19335		PC	CHARITABLE CONTRIBUTION	50 .
FRIENDS OF THE BAYTOWN NATURE CENTER INC PO BOX 8177 BAYTOWN, TX 77522		PC	CHARITABLE CONTRIBUTION	590 .
FRIENDS OF WEDNESDAYS CHILD 2801 SWISS AVENUE SUITE 130 DALLAS, TX 75204		PC	CHARITABLE CONTRIBUTION	550 .
FRISCO CARES INC. 7548 PRESTON RD 141-103 FRISCO, TX 75034		PC	CHARITABLE CONTRIBUTION	100 .
Total from continuation sheets				

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3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GAJA KORNYEZETVEDO EGYESULET PETOFI U 5 SZEKESFEHERVAR, HUNGARY 8000		PC	CHARITABLE CONTRIBUTION	140.
GALLANTFEW INC PO BOX 1157 ROANOKE, TX 76262		PC	CHARITABLE CONTRIBUTION	110.
GALLATIN COUNTY LOWER ELEMENTARY 25 BOAZ DRIVE WARSAW, KY 41095		PC	CHARITABLE CONTRIBUTION	360.
GALVESTON BAY FOUNDATION 17330 HIGHWAY 3 WEBSTER, TX 77598		PC	CHARITABLE CONTRIBUTION	290.
GARDENKIDS OF KEMAH INC. PO BOX 2543 LEAGUE CITY, TX 77574		PC	CHARITABLE CONTRIBUTION	1,495.
GAY MENS HEALTH CRISIS INC 446 W 33RD ST NEW YORK, NY 10001		PC	CHARITABLE CONTRIBUTION	25.
GEORGE W BUSH FOUNDATION 2943 SMU BOULEVARD DALLAS, TX 75205		PC	CHARITABLE CONTRIBUTION	200.
GERMAN INTERNATIONAL SCHOOL OF DALLAS INC 4627 N CENTRAL EXPY DALLAS, TX 75205		PC	CHARITABLE CONTRIBUTION	205.
GIGIS PLAYHOUSE INC 2350 WEST HIGGINS RD HOFFMAN ESTATES, IL 60169		PC	CHARITABLE CONTRIBUTION	1,500.
GILES COUNTY BIBLE BUS WRE PO BOX 401 PEARISBURG, VA 24134		PC	CHARITABLE CONTRIBUTION	2,590.
Total from continuation sheets				

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3 Grants and Contributions Approved for Future Payment (Continuation)				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
GILES COUNTY BOARD OF SUPERVISORS 315 NORTH MAIN STREET PEARISBURG, VA 24134		PC	CHARITABLE CONTRIBUTION	3,065.
GILES HIGH 1825 WENONAH AVE PEARISBURG, VA 24134		PC	CHARITABLE CONTRIBUTION	3,984.
GIRL SCOUTS OF EASTERN MISSOURI INC 2300 BALL DR SAINT LOUIS, MO 63146		PC	CHARITABLE CONTRIBUTION	60.
GIRL SCOUTS OF KENTUCKYS WILDERNESS ROAD COUNCIL INC 2277 EXECUTIVE DR LEXINGTON, KY 40505		PC	CHARITABLE CONTRIBUTION	260.
GIRL SCOUTS OF NORTHEAST TEXAS 6001 SUMMERSIDE DR DALLAS, TX 75252		PC	CHARITABLE CONTRIBUTION	60.
GIRL SCOUTS OF SOUTH CAROLINA- MOUNTAINS TO MIDLANDS INC. FIVE INDEPENDENCE POINTE STE 120 GREENVILLE, SC 29615		PC	CHARITABLE CONTRIBUTION	730.
GIRL SCOUTS OF USA 420 FIFTH AVENUE NEW YORK, NY 10018		PC	CHARITABLE CONTRIBUTION	1,300.
GIRLS INC FOUNDATION INC 2040 EMPIRE CENTRAL DALLAS, TX 75235		PC	CHARITABLE CONTRIBUTION	10.
GIRLS INCORPORATED OF METROPOLITAN DALLAS 2040 EMPIRE CENTRAL DRIVE DALLAS, TX 75235		PC	CHARITABLE CONTRIBUTION	250.
GIRLS ROCK DALLAS PO BOX 600387 DALLAS, TX 75360		PC	CHARITABLE CONTRIBUTION	170.
Total from continuation sheets				

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3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GLEANERS COMMUNITY FOOD BANK INC. 2131 BEAUFAIT DETROIT, MI 48207		PC	CHARITABLE CONTRIBUTION	55.
GLOBAL FUND FOR WOMEN INC. 800 MARKET ST 7TH FLOOR SAN FRANCISCO, CA 94102		PC	CHARITABLE CONTRIBUTION	220.
GLOBAL GIVING FOUNDATION 1110 VERMONT AVE STE 550 WASHINGTON, DC 20005		PC	CHARITABLE CONTRIBUTION	880.
GLOBAL HUNGER PROJECT 5 UNION SQUARE WEST 7TH FLOOR NEW YORK, NY 10003		PC	CHARITABLE CONTRIBUTION	395.
GLOBAL IMPACT 1199 NORTH FAIRFAX ST STE 300 ALEXANDRIA, VA 22314		PC	CHARITABLE CONTRIBUTION	464.
GODS PIT CREW INC. 2499 N MAIN ST DANVILLE, VA 24540		PC	CHARITABLE CONTRIBUTION	160.
GREAT HEARTS AMERICA TEXAS 824 BROADWAY ST STE 101 SAN ANTONIO, TX 78215		PC	CHARITABLE CONTRIBUTION	1,090.
GREAT KIDS WITH ADHD DBA GREAT LAKES ACAD 6000 CUSTER RD, BLDG 7 PLANO, TX 75023		PC	CHARITABLE CONTRIBUTION	80.
GREATER CINCINNATI CHINESE SCHOOL PO BOX 498044 CINCINNATI, OH 45249		PC	CHARITABLE CONTRIBUTION	1,200.
GREATER DALLAS YOUTH ORCHESTRA 3630 HARRY HINES BLVD DALLAS, TX 75219		PC	CHARITABLE CONTRIBUTION	80.
Total from continuation sheets				

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3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GREENHILL SCHOOL 4141 SPRING VALLEY RD ADDISON, TX 75001		PC	CHARITABLE CONTRIBUTION	1,000.
GREYHOUND ADOPTION LEAGUE OF TEXAS INC 3400 CARLISLE ST STE 310 DALLAS, TX 75204		PC	CHARITABLE CONTRIBUTION	140.
GROW LOCAL SOUTH TEXAS 710 BUFFALO ST STE 802 CORPUS CHRISTI, TX 78401		PC	CHARITABLE CONTRIBUTION	200.
GRUPO DE APOIO AO ADOLESCENTE E A CRIANCA COM CANCER RUA SENA MADUREIRA 415 VILA MARIANA SAO PAULO, BRAZIL 04021-051		PC	CHARITABLE CONTRIBUTION	20.
GUIDE DOGS FOR THE BLIND INC. P.O. BOX 151200 SAN RAFAEL, CA 94915		PC	CHARITABLE CONTRIBUTION	2,000.
GUIDE DOGS OF TEXAS 1503 ALLENA DR SAN ANTONIO, TX 78213		PC	CHARITABLE CONTRIBUTION	150.
GUYER HIGH SCHOOL ATHLETICS BOOSTERCLUB INC 7501 TEASLEY LN DENTON, TX 76210		PC	CHARITABLE CONTRIBUTION	60.
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE ST NW STE 1300 ATLANTA, GA 30303		PC	CHARITABLE CONTRIBUTION	4,620.
HABITAT FOR HUMANITY OF DENTON COUNTY PO BOX 425 DENTON, TX 76202		PC	CHARITABLE CONTRIBUTION	1,968.
HABITAT FOR HUMANITY OF GREATER CINCINNATI 4910 PARA DRIVE CINCINNATI, OH 45237		PC	CHARITABLE CONTRIBUTION	120.
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3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HABITAT FOR HUMANITY OF WAKE COUNTY 2420 N RALEIGH BLVD RALEIGH, NC 27604		PC	CHARITABLE CONTRIBUTION	60.
HALO FLIGHT INC 1843 FM 665 RD CORPUS CHRISTI, TX 78415		PC	CHARITABLE CONTRIBUTION	1,100.
HANDICAP INTERNATIONAL E.V. LEOPOLDSTR. 236 MUNICH, GERMANY 80807		PC	CHARITABLE CONTRIBUTION	220.
HANOVER ACADEMY 117 FRANCES RD ASHLAND, VA 23005		PC	CHARITABLE CONTRIBUTION	244.
HARRINGTON CANCER AND HEALTH FOUNDATION 500 S TAYLOR STE 603 UNIT 223 AMARILLO, TX 79101		PC	CHARITABLE CONTRIBUTION	1,135.
HAUS AJA TEXTOR-GOETHE HUGELSTRABE 69 FRANKFURT, GERMANY 60433		PC	CHARITABLE CONTRIBUTION	330.
HELP FOR HEROES 14 PARKERS CLOSE WILTSHIRE, UNITED KINGDOM SP5 3RB		PC	CHARITABLE CONTRIBUTION	280.
HERITAGE CHURCH ASSEMBLY OF GOD PO BOX 1565 DUBLIN, VA 24084		PC	CHARITABLE CONTRIBUTION	1,140.
HIGHLAND PARK ISD EDUCATION FOUNDATION 4201 GRASSMERE LN DALLAS, TX 75205		PC	CHARITABLE CONTRIBUTION	200.
HIGHLANDS SCHOOL INC 1451 E NORTHGATE DR IRVING, TX 75062		PC	CHARITABLE CONTRIBUTION	781.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HIKE FOR LIFE INC PO BOX 38016 DALLAS, TX 75238		PC	CHARITABLE CONTRIBUTION	50.
HINDU SOCIETY OF GREATER CINCINNATI INC. 4920 KLATTE RD CINCINNATI, OH 45244		PC	CHARITABLE CONTRIBUTION	100.
HISPANIC SCHOLARSHIP FUND 4920 KLATTE RD CINCINNATI, OH 45244		PC	CHARITABLE CONTRIBUTION	50.
HOCKADAY SCHOOL 11600 WELCH RD DALLAS, TX 75229		PC	CHARITABLE CONTRIBUTION	150.
HOMERIDE RONALD MCDONALD HOUSE CHARITIES NL 4707 BENGAL STREET DALLAS, TX 75235		PC	CHARITABLE CONTRIBUTION	355.
HOOSIER TRAILS COUNCIL BOY SCOUTS OF AMERICA INC. 5625 E STATE ROAD 46 BLOOMINGTON, IN 47401		PC	CHARITABLE CONTRIBUTION	708.
HOPE AFTER BRAIN INJURY PO BOX 136816 FORT WORTH, TX 76136		PC	CHARITABLE CONTRIBUTION	50.
HOPE FELLOWSHIP 309 MAIN ST PRISCO, TX 75034		PC	CHARITABLE CONTRIBUTION	240.
HOPE PREGNANCY CENTERS INC 943 SW 71 AVENUE NORTH LAUDERDALE, FL 33068		PC	CHARITABLE CONTRIBUTION	50.
HOPES DOOR 860 F AVE. SUITE 100 PLANO, TX 75074		PC	CHARITABLE CONTRIBUTION	50.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HOSPICE AUSTIN 4107 SPICEWOOD SPRINGS RD SUITE 100 AUSTIN, TX 78759		PC	CHARITABLE CONTRIBUTION	70.
HOUSTON LIVESTOCK SHOW & RODEO THREE NRG PARK RELIANT CENTER HOUSTON, TX 77054		PC	CHARITABLE CONTRIBUTION	1,010.
HOUSTON PUBLIC MEDIA FOUNDATION 4343 ELGIN HOUSTON, TX 77204		PC	CHARITABLE CONTRIBUTION	430.
HOUSTON SOCIETY CRUELTY TO ANIMALS 900 PORTWAY DR HOUSTON, TX 77024		PC	CHARITABLE CONTRIBUTION	100.
HUMAN RIGHTS WATCH NETHERLANDS PRINSENGRACHT 583 AMSTERDAM, NETHERLANDS 1016 HT		PC	CHARITABLE CONTRIBUTION	265.
HUMANE ANIMAL RESCUE TEAM, INC PO BOX 153293 IRVING, TX 75015		PC	CHARITABLE CONTRIBUTION	60.
HUMANE SOCIETY OF CHARLOTTE INC. 2700 TOOMEY AVE CHARLOTTE, NC 28203		PC	CHARITABLE CONTRIBUTION	70.
HUMANE SOCIETY OF DALLAS COUNTY 2719 MANOR WAY DALLAS, TX 75235		PC	CHARITABLE CONTRIBUTION	280.
HUMANE SOCIETY OF MONTGOMERY COUNTY INC PO BOX 287 BLACKSBURG, VA 24063		PC	CHARITABLE CONTRIBUTION	165.
HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER AVE FORT WORTH, TX 76103		PC	CHARITABLE CONTRIBUTION	50.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HUMANE SOCIETY OF THE UNITED STATES 1255 23RD ST NW STE 450 WASHINGTON, DC 20037		PC	CHARITABLE CONTRIBUTION	525.
I CARE CAUSE I'M WORTH IT INC 841 BRAEMAR LN DELAND, FL 32724		PC	CHARITABLE CONTRIBUTION	3,920.
IMAS HOME FOR CHILDREN 14526 BROKEN ARROW RD SANTA FE, TX 775173805		PC	CHARITABLE CONTRIBUTION	100.
IMB OF SOUTHERN BAPT CONV 3806 MONUMENT AVE RICHMOND, VA 23230		PC	CHARITABLE CONTRIBUTION	200.
INNOCENCE PROJECT INC 40 WORTH ST SUITE 701 NEW YORK, NY 10013		PC	CHARITABLE CONTRIBUTION	485.
INTELLECTUAL DISABILITIES AGENCY PO BOX 425005 LYNDON B JOHNSON FREEWAY, 250 CHRISTIANSBRG, VA 24068		PC	CHARITABLE CONTRIBUTION	160.
INTERNATIONAL ANIMAL RESCUE LIME HOUSE REGENCY CLOSE UCKFIELD, UNITED KINGDOM TN22 1DS		PC	CHARITABLE CONTRIBUTION	200.
INTERNATIONAL FEDERATION OF RED CROSS AND RED CRESCENT SOCIETY 420 LEXINGTON AVE RM 2811 NEW YORK, NY 10170		PC	CHARITABLE CONTRIBUTION	3,153.
INTERNATIONAL FUND FOR ANIMAL WELFARE INC 290 SUMMER STREET YARMOUTH PORT, MA 02675		PC	CHARITABLE CONTRIBUTION	106.
INTERNATIONAL JUSTICE MISSION PO BOX 58147 WASHINGTON, DC 20037		PC	CHARITABLE CONTRIBUTION	100.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
INTERNATIONAL NETWORK FOR CANCER RESEARCH AND TREATMENT RUE ENGELAND 642 BRUSSELS, BELGIUM B-1180		PC	CHARITABLE CONTRIBUTION	10.
INTERNATIONAL RESCUE COMMITTEE INC 122 E 42ND ST NEW YORK, NY 10168		PC	CHARITABLE CONTRIBUTION	1,380.
IPTAY PO BOX 1529 CLEMSON, SC 29633		PC	CHARITABLE CONTRIBUTION	25.
IRVING CARES INC P.O. BOX 177425 IRVING, TX 75017		PC	CHARITABLE CONTRIBUTION	2,630.
JUNE SHELTON SCHOOL AND EVALUATION CENTER 15720 HILLCREST ROAD DALLAS, TX 75248		PC	CHARITABLE CONTRIBUTION	250.
JUNIOR ACHIEVEMENT 1201 EXECUTIVE DRIVE WEST RICHARDSON, TX 75081		PC	CHARITABLE CONTRIBUTION	600.
JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS 2115 E GOVENORS CIRCLE HOUSTON, TX 77092		PC	CHARITABLE CONTRIBUTION	1,590.
KE NAN KE INC PO BOX 83 CARTERVILLE, IL 62918		PC	CHARITABLE CONTRIBUTION	250.
KENSINGTON COMM CHURCH 1825 E SQUARE LAKE RD TROY, MI 48085		PC	CHARITABLE CONTRIBUTION	70.
KENT ELEMENTARY 1800 W ROSEMEADE PKWY CARROLLTON, TX 75007		PC	CHARITABLE CONTRIBUTION	90.
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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KIDS BEACH CLUB 1320 TENNIS DR STE 700 BEDFORD, TX 76022		PC	CHARITABLE CONTRIBUTION	90.
KIDS IN DISTRESS SERVICES INC 1114 SOUTH 7TH ST ST. CLAIR, MI 48079		PC	CHARITABLE CONTRIBUTION	60.
KIDS MEALS INC. 330 GARDEN OAKS BLVD HOUSTON, TX 77018		PC	CHARITABLE CONTRIBUTION	100.
KINGSVILLE ANIMAL RESCUE KLEBERG INC 225 E HENRIETTA AVE KINGSVILLE, TX 78363		PC	CHARITABLE CONTRIBUTION	960.
KIPP TRUTH ACADEMY 3200 S LANCASTER RD STE 230A DALLAS, TX 75216		PC	CHARITABLE CONTRIBUTION	160.
KIVA MICROFUNDS 875 HOWARD STREET STE 340 SAN FRANCISCO, CA 94103		PC	CHARITABLE CONTRIBUTION	90.
KLEBERG COUNTY PREGNANCY RESOURCE CENTER PO BOX 281 KINGSVILLE, TX 78364		PC	CHARITABLE CONTRIBUTION	530.
KLEBERG KENEDY COUNTY JUNIOR LIVESTOCK SHOW ASSOCIATION INC PO BOX 648 KINGSVILLE, TX 78364		PC	CHARITABLE CONTRIBUTION	2,044.
KOREAN AMERICAN FORUM OF CALIFORNIA 701 S KINGSLEY DR STE 301 LOS ANGELES, CA 90005		PC	CHARITABLE CONTRIBUTION	440.
KOZMUTZA FLORA ALAPITVANY ERTELMILEG SERULT GYERMEKEKERT TUZER U 44 VESZPERM, HUNGARY 8200		PC	CHARITABLE CONTRIBUTION	20.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LAKECITIES BALLET THEATRE PO BOX 294383 LEWISVILLE, TX 75029		PC	CHARITABLE CONTRIBUTION	430.
LES CUISINES COLLECTIVES FRANCHEVILLE 1060 RUE ST-FRANCOIS-XAVIER TROIS RIVIERES, CANADA G9A 1R8		PC	CHARITABLE CONTRIBUTION	80.
LEUKEMIA LYMPHOMA SOCIETY 4370 GLENDALE MILFORD ROAD CINCINNATI, OH 45242		PC	CHARITABLE CONTRIBUTION	915.
LIBERTY MIDDLE 1212 S FIR ST PHARR, TX 78577		PC	CHARITABLE CONTRIBUTION	280.
LIBRARIES FOR LIBERIA FOUNDATION 5919 DAKAR RD W WESTERVILLE, OH 43081		PC	CHARITABLE CONTRIBUTION	140.
LIFT 1610 S MALCOLM X BLVD STE 320 DALLAS, TX 75226		PC	CHARITABLE CONTRIBUTION	375.
LIONS CLUBS INTERNATIONAL FOUNDATION 300 WEST 22ND ST OAK BROOK, IL 60523		PC	CHARITABLE CONTRIBUTION	100.
LITERACY ADVANCE OF HOUSTON INC. 2424 WILCREST DR. HOUSTON, TX 77042		PC	CHARITABLE CONTRIBUTION	280.
LITTLE LEAGUE BASEBALL - VA 269 IDLE ACRES DR BLUEFIELD, VA 24701		PC	CHARITABLE CONTRIBUTION	5,000.
LITTLE LEAGUE BASEBALL INC 539 US ROUTE 15 HWY, PO BOX 3485 WILLIAMSPORT, PA 24605		PC	CHARITABLE CONTRIBUTION	11,490.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LIVE WELL WINONA 619 HUFF ST WINONA, MN 55987		PC	CHARITABLE CONTRIBUTION	260.
LIVING WATER INTERNATIONAL 4001 GREENBRIAR DR STAFFORD, TX 77477		PC	CHARITABLE CONTRIBUTION	110.
LIVINGSTON INT 1 LIONS AVE LIVINGSTON, TX 77351		PC	CHARITABLE CONTRIBUTION	620.
LIVINGSTON VOLUNTEER FIRE DEPT 500 PAN AMERICAN DR. LIVINGSTON, TX 77351		PC	CHARITABLE CONTRIBUTION	80.
LONE STAR VETERANS ASSOCIATION 2929 MCKINNEY ST HOUSTON, TX 77003		PC	CHARITABLE CONTRIBUTION	80.
LOVEPACS 6049 CYPRESS COVE DR THE COLONY, TX 75056		PC	CHARITABLE CONTRIBUTION	60.
LOWER CAPE FEAR HOSPICE 1414 PHYSICANS DRIVE WILMINGTON, NC 28401		PC	CHARITABLE CONTRIBUTION	40.
LUTHERAN WORLD RELIEF INC. P.O. BOX 17061 BALTIMORE, MD 21297		PC	CHARITABLE CONTRIBUTION	120.
MACY MCLAUGHERTY COMBINED 1001 HENSON AVE PEARISBURG, VA 24134		PC	CHARITABLE CONTRIBUTION	1,125.
MAKE A WISH FOUNDATION 6655 DESEO IRVING, TX 75093		PC	CHARITABLE CONTRIBUTION	1,390.
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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MAKE-A-WISH SCOTTLAND 329-331 LONDON ROAD CAMBERLEY, UNITED KINGDOM GU15 3HQ		PC	CHARITABLE CONTRIBUTION	8,285.
MAKE-A-WISH BELGIUM 55 RUE DES ANCIENS ETANGS BRUSSELS, NETHERLANDS 1190		PC	CHARITABLE CONTRIBUTION	10.
MAKE-A-WISH FOUNDATION INTERNATIONAL 4742 NORTH 24TH ST. PHOENIX, AZ 85016		PC	CHARITABLE CONTRIBUTION	170.
MAKE-A-WISH FOUNDATION OF MICHIGAN 7600 GRAND RIVER AVENUE BRIGHTON, MI 48114		PC	CHARITABLE CONTRIBUTION	40.
MAKE-A-WISH FOUNDATION OF NORTH TX 6655 DESEO IRVING, TX 75039		PC	CHARITABLE CONTRIBUTION	50.
MAKE-A-WISH GERMANY LANDWEHRSTRASSE 61 MUNICH, GERMANY 80336		PC	CHARITABLE CONTRIBUTION	40.
MAKE-A-WISH NETHERLANDS POLANERBAAN 13-M WOERDEN, NETHERLANDS 3447 GN		PC	CHARITABLE CONTRIBUTION	980.
MARCH OF DIMES FOUNDATION 1275 MAMARONECK AVE WHITE PLAINS, NY 10605		PC	CHARITABLE CONTRIBUTION	180.
MARCUS HIGH SCHOOL BAND BOOSTER ORGANIZATION 2221 JUSTIN RD STE 119-197 FLOWER MOUND, TX 75028		PC	CHARITABLE CONTRIBUTION	90.
MARIANS OF THE IMMACULATE CONCEPTION 3885 HAREWOOD RD NE WASHINGTON, DC 20017		PC	CHARITABLE CONTRIBUTION	98.
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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DR TRIANGLE, VA 22172		PC	CHARITABLE CONTRIBUTION	1,845.
MARY ROSE MISSION INC 272 MAIN ST FLORENCE, KY 41042		PC	CHARITABLE CONTRIBUTION	1,520.
MASONBOROORG 2524 INDEPENDENCE BLVD WILMINGTON, NC 28412		PC	CHARITABLE CONTRIBUTION	40.
MATAGORDA COUNTY WOMENS CRISIS CENTER PO BOX 1820 BAY CITY, TX 77404		PC	CHARITABLE CONTRIBUTION	80.
MATTHEW 25 MINISTRIES 11060 KENWOOD RD CINCINNATI, OH 45242		PC	CHARITABLE CONTRIBUTION	880.
MEALS ON WHEELS ETC. INC. 2801 S FINANCIAL CT SANFORD, FL 32773		PC	CHARITABLE CONTRIBUTION	50.
MEAT FIGHT INC. 9350 HUNTERS CREEK DR DALLAS, TX 75243		PC	CHARITABLE CONTRIBUTION	50.
MEDECINS SANS FRONTIERES - BELGIUM RUE DUPRE 94 BRUSSELS, BELGIUM 1090		PC	CHARITABLE CONTRIBUTION	140.
MEDECINS SANS FRONTIERES - CANADA 551 ADELAIDE ST W TORONTO, CANADA M5V 0N9		PC	CHARITABLE CONTRIBUTION	130.
MDECINS SANS FRONTIRES - HOLLAND PLANTAGE MIDDENLAAN 14 AMSTERDAM, NETHERLANDS 1018 DD		PC	CHARITABLE CONTRIBUTION	80.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MEDECINS SANS FRONTIERES - INTERNATIONAL 78 RUE DE LAUSANNE GENEVA, SWITZERLAND 1211		PC	CHARITABLE CONTRIBUTION	120.
MEDECINS SANS FRONTIERES - JAPAN 3F WASEDA SIA BLDG 1-1 BABASHITACHO SHINJUKU-KU TOKYO, JAPAN 162-0045		PC	CHARITABLE CONTRIBUTION	166.
MEDECINS SANS FRONTIERES - GERMANY AM KOLLNISCHEN PARK 1 BERLIN, GERMANY 10179		PC	CHARITABLE CONTRIBUTION	1,850.
MEMORIAL SLOAN KETTERING CANCER CENTER 1275 YORK AVE NEW YORK, NY 10065		PC	CHARITABLE CONTRIBUTION	50.
MERCY SHIPS INTERNATIONAL PO BOX 2020 GARDEN VALLEY, TX 75771		PC	CHARITABLE CONTRIBUTION	50.
MESQUITE COMMUNITY THEATRE PO BOX 870431 MESQUITE, TX 75187		PC	CHARITABLE CONTRIBUTION	120.
METROPORT MEALS ON WHEELS INC P.O. BOX 204 ROANOKE, TX 76262		PC	CHARITABLE CONTRIBUTION	10.
MEXICAN AMERICAN LEGAL DEFENSE AND EDUCATIONAL FUND 634 S. SPRING ST. 11TH FLOOR LOS ANGELES, CA 90014		PC	CHARITABLE CONTRIBUTION	300.
MI ESCUELITA PRESCHOOL INC. P.O. BOX 191487 DALLAS, TX 75219		PC	CHARITABLE CONTRIBUTION	985.
MICHAEL J FOX FOUNDATION FOR PARKINSONS RESEARCH PO BOX 4777 NEW YORK, NY 10163		PC	CHARITABLE CONTRIBUTION	410.
Total from continuation sheets				

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3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MISSION BORDER HOPE PO BOX 2008 EAGLE PASS, TX 78853		PC	CHARITABLE CONTRIBUTION	2,120.
MISSION OF OUR LADY OF MERCY 1140 W JACKSON BLVD CHICAGO, IL 60607		PC	CHARITABLE CONTRIBUTION	50.
MONA FOUNDATION 218 MAIN STREET SUITE 404 KIRKLAND, WA 98033		PC	CHARITABLE CONTRIBUTION	110.
MONTGOMERY COUNTY FRIENDS OF ANIMAL CARE CONTROL INC 125 N MAIN ST SUITE 500 #129 BLACKSBURY, VA 24060		PC	CHARITABLE CONTRIBUTION	20.
MORAVIAN COLLEGE 1200 MAIN ST BETHLEHEM, PA 18018		PC	CHARITABLE CONTRIBUTION	1,710.
MOSOLY ALAPITVANY BOGAR U. 11/B BUDAPEST, HUNGARY 1022		PC	CHARITABLE CONTRIBUTION	1,000.
MOTHERS AGAINST DRUNK DRIVING 511 E JOHN CARPENTER FWY IRVING, TX 75062		PC	CHARITABLE CONTRIBUTION	500.
MOUNTAIN EMPIRE SERVICES OF THE SOUTHWEST INC 700 UNIVERSITY CITY BLVD BLACKSBURG, VA 24060		PC	CHARITABLE CONTRIBUTION	465.
MOVEMBER FOUNDATION PO BOX 1595 CULVER CITY, CA 90232		PC	CHARITABLE CONTRIBUTION	1,148.
MUSCULAR DYSTROPHY ASSOCIATION ATTN: NATIONAL OFFICE, DEVELOPMENT, 222 S. RIVERSIDE PLAZA #1500A CHICAGO, IL 60606		PC	CHARITABLE CONTRIBUTION	220.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MUTTS AND MAYHEM ANIMAL RESCUE INC PO BOX 6116 MCKINNEY, TX 75071		PC	CHARITABLE CONTRIBUTION	250.
MYLIFESPEAKS 490 INDUSTRIAL DR MT JULIET, TN 37122		PC	CHARITABLE CONTRIBUTION	750.
NABOR HOUSE COMMUNITY 9600 LONG POINT RD HOUSTON, TX 77055		PC	CHARITABLE CONTRIBUTION	740.
NANJING UNIVERSITY FRIENDSHIP FDN PO BOX 639 DULUTH, GA 30096		PC	CHARITABLE CONTRIBUTION	80.
NARROWS ELEM/MID. 401 WOLF ST NARROWS, VA 24124		PC	CHARITABLE CONTRIBUTION	570.
NARROWS FIRE DEPARTMENT INCORPORATED 133 CENTER ST NARROWS, VA 24124		PC	CHARITABLE CONTRIBUTION	110.
NARROWS HIGH 1 GREEN WAVE LANE NARROWS, VA 24124		PC	CHARITABLE CONTRIBUTION	1,170.
NAT CTR FOR MISSING & EXPLOITED CHILDREN 699 PRINCE STREET ALEXANDRIA, VA 22314		PC	CHARITABLE CONTRIBUTION	20.
NATIONAL ENDOWMENT FOR ALZHEIMERS 40 EAST MAIN STREET STE 120 NEWARK, DE 19711		PC	CHARITABLE CONTRIBUTION	20.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10017		PC	CHARITABLE CONTRIBUTION	1,290.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NATIONAL ORGANIZATION FOR RARE DISORDERS INC. 55 KENOSIA AVENUE DANBURY, CT 06810		PC	CHARITABLE CONTRIBUTION	1,650.
NATIONAL PARKINSON FOUNDATION INC 200 SE 1ST STREET SUITE 800 MIAMI, FL 33131		PC	CHARITABLE CONTRIBUTION	200.
NATIONAL PARKS CONSERVATION ASSOCIATION 777 6TH STREET NW SUITE 700 WASHINGTON, DC 20001		PC	CHARITABLE CONTRIBUTION	25.
NATURAL RESOURCES DEFENSE COUNCIL INC. 40 WEST 20TH STREET NEW YORK, NY 10011		PC	CHARITABLE CONTRIBUTION	300.
NC STATE ENGINEERING FOUNDATION INC CAMPUS BOX 7474 RALEIGH, NC 27695		PC	CHARITABLE CONTRIBUTION	120.
NEIGHBORHOOD CENTERS INC PO BOX 271389 HOUSTON, TX 77277		PC	CHARITABLE CONTRIBUTION	1,100.
NEW FRIENDS NEW LIFE PO BOX 192378 DALLAS, TX 75219		PC	CHARITABLE CONTRIBUTION	110.
NEW HOPE BAPTIST CHURCH OF CROSS ANCHOR PO BOX 100 CROSS ANCHOR, SC 29331		PC	CHARITABLE CONTRIBUTION	10,105.
NEW RIVER COMMUNITY ACTION 1093 EAST MAIN ST RADFORD, VA 24141		PC	CHARITABLE CONTRIBUTION	975.
NEW RIVER COMMUNITY COLLEGE EDUCATIONAL FOUNDATION INC 5251 COLLEGE DR DUBLIN, VA 24084		PC	CHARITABLE CONTRIBUTION	2,665.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
NEW RIVER ROBOTICS ASSOCIATION 150 CEDAR BLUFF DR CHRISTIANSBRG, VA 24073		PC	CHARITABLE CONTRIBUTION	20.
NEXUS RECOVERY CENTER INCORPORATED 8733 LA PRADA DR. DALLAS, TX 75228		PC	CHARITABLE CONTRIBUTION	295.
NKYHATESHEROINCOM INC PO BOX 75273 FORT THOMAS, KY 41075		PC	CHARITABLE CONTRIBUTION	160.
NORTH DAKOTA SPECIAL OLYMPICS 2616 S 26TH ST GRAND FORKS, ND 58201		PC	CHARITABLE CONTRIBUTION	90.
NORTH DALLAS SATHYA SAI BALVIKAS 18759 WAINSBOROUGH LN DALLAS, TX 75287		PC	CHARITABLE CONTRIBUTION	40.
NORTH TEXAS FOOD BANK 4500 S. COCKRELL HILL RD. DALLAS, TX 75236		PC	CHARITABLE CONTRIBUTION	2,150.
NORTH TEXAS PUBLIC BROADCASTING 3000 HARRY HINES BLVD DALLAS, TX 75201		PC	CHARITABLE CONTRIBUTION	80.
NORTHERN KENTUCKY COMMUNITY CHORUS INC PO BOX 545 FLORENCE, KY 41022		PC	CHARITABLE CONTRIBUTION	1,680.
NORTHSTAR FOUNDATION 20 DEERFIELD LN STORRS MANFLD, CT 06268		PC	CHARITABLE CONTRIBUTION	1,140.
NRVA INC PO BOX 1076 CHRISTIANSBRG, VA 24068		PC	CHARITABLE CONTRIBUTION	210.
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3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
OAK VIEW CHRISTIAN CHURCH 1649 SPRUCE RUN RD NEWPORT, VA 24128		PC	CHARITABLE CONTRIBUTION	73.
OHLOOK PERFORMING ARTS CENTER INC 1631 W NORTHWEST HWY GRAPEVINE, TX 76051		PC	CHARITABLE CONTRIBUTION	1,540.
OPERATION KINDNESS OF GARLAND 3201 EARHART DRIVE CARROLLTON, TX 75006		PC	CHARITABLE CONTRIBUTION	370.
OPERATION UNDERGROUND RAILROAD INC 700 NORTH VALLEY STREET STE. B ANAHEIM, CA 92801		PC	CHARITABLE CONTRIBUTION	875.
ORAN ROBERTS ELEMENTARY SCHOOL PTO 6000 GREENBRIAR ST HOUSTON, TX 77030		PC	CHARITABLE CONTRIBUTION	1,000.
OVARIAN CANCER NATIONAL ALLIANCE 1101 14TH ST. NW SUITE 850 WASHINGTON, DC 20004		PC	CHARITABLE CONTRIBUTION	100.
OVERSEAS CHINA EDUCATION FOUNDATION P.O. BOX 772436 HOUSTON, TX 77215		PC	CHARITABLE CONTRIBUTION	100.
OWEN COUNTY SEARCH RESCUE 408 S MAIN ST OWENTON, KY 40359		PC	CHARITABLE CONTRIBUTION	8,630.
PALACIOS PET PALS SPCA PO BOX 215 PALACIOS, TX 77465		PC	CHARITABLE CONTRIBUTION	210.
PARK CITIES BAPTIST CHURCH 3933 NORTHWEST PKWY DALLAS, TX 75225		PC	CHARITABLE CONTRIBUTION	1,980.
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3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PARKINSON'S UK 215 VAUXHALL BRIDGE ROAD LONDON, UNITED KINGDOM SW1V 1EJ		PC	CHARITABLE CONTRIBUTION	220.
PATRIOT ATHLETIC CLUB INC P.O. BOX 1656 BURGAW, NC 28425		PC	CHARITABLE CONTRIBUTION	790.
PATRIOT PAWS SERVICE DOGS 254 RANCH TRAIL ROCKWALL, TX 75032		PC	CHARITABLE CONTRIBUTION	230.
PEMBROKE VOLUNTEER FIRE DEPT INC. PO BOX 218 PEMBROKE, VA 24136		PC	CHARITABLE CONTRIBUTION	60.
PENDLETON COUNTY SEARCH AND RESCUE INC 104 STATE ST FALMOUTH, KY 41040		PC	CHARITABLE CONTRIBUTION	110.
PEREZ EL P O BOX 871 KINGSVILLE, TX 78364		PC	CHARITABLE CONTRIBUTION	310.
PETERSTOWN MIDDLE SCHOOL 108 COLLEGE DRIVE PETERSTOWN, WV 24963		PC	CHARITABLE CONTRIBUTION	8,360.
PETERSTOWN PIRATES PEEWEE FOOTBALL RR 1 BOX 160 PETERSTOWN, WV 24963		PC	CHARITABLE CONTRIBUTION	2,850.
PINER ELEMENTARY SCHOOL 2845 PINER RIDGE RD MORNING VIEW, KY 41063		PC	CHARITABLE CONTRIBUTION	1,280.
PITTSFIELD LITTLE LEAGUE INC 31 WENDELL AVENUE PITTSFIELD, MA 1201		PC	CHARITABLE CONTRIBUTION	210.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PLANNED PARENTHOOD CENTER FOR CHOICE INC 4600 GULF FWY STE 300 HOUSTON, TX 77023		PC	CHARITABLE CONTRIBUTION	90.
PLANNED PARENTHOOD FEDERATION OF AMERICA INC. 123 WILLIAM ST NEW YORK, NY 10038		PC	CHARITABLE CONTRIBUTION	750.
PLANNED PARENTHOOD MINNESOTA NORTH DAKOTA SOUTH DAKOTA 671 VANDALIA ST SAINT PAUL, MN 55114		PC	CHARITABLE CONTRIBUTION	110.
PLANNED PARENTHOOD SW OHIO 2314 AUBURN AVVE CINCINNATI, OH 45219		PC	CHARITABLE CONTRIBUTION	90.
PLANO SENIOR SPEECH TEAM BOOSTER CLUB 2200 INDEPENDENCE PKWY PLANO, TX 75075		PC	CHARITABLE CONTRIBUTION	40.
PLEASANT VALLY EVANGELICAL FREE CHURCH 1363 HOMER RD WINONA, MN 55987		PC	CHARITABLE CONTRIBUTION	25.
PREGNANCY RESOURCE CENTER OF THE NEW RIVER VALLEY INC 708 N MAIN ST STE 200 BLACKSBURG, VA 24060		PC	CHARITABLE CONTRIBUTION	1,115.
PRESBYTERIAN COMMUNITIES AND SERVICES FOUNDATION 6100 COLWELL BLVD STE 225 IRVING, TX 75039		PC	CHARITABLE CONTRIBUTION	153.
PROJECT HOPE FOUNDATION INC. 2131 WOODRUFF RD STE 2100 PMB 358 GREENVILLE, SC 29607		PC	CHARITABLE CONTRIBUTION	30.
PROJECT JOY AND HOPE FOR TEXAS PO BOX 5111 PASADENA, TX 77508		PC	CHARITABLE CONTRIBUTION	270.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
PROMISE HOUSE INC. 224 W PAGE AVENUE DALLAS, TX 75208		PC	CHARITABLE CONTRIBUTION	2,255.
PROVIDENCE DAY SCHOOL 5800 SARDIS RD CHARLOTTE, NC 28270		PC	CHARITABLE CONTRIBUTION	600.
PROVINCE OF ST JOSEPH 5800 SARDIS RD CHARLOTTE, NC 28270		PC	CHARITABLE CONTRIBUTION	160.
PTA TEXAS CONGRESS 408 W 11TH AUSTIN, TX 78701		PC	CHARITABLE CONTRIBUTION	880.
PULASKI COUNTY CHRISTMAS STORE PO BOX 2227 PULASKI, VA 24301		PC	CHARITABLE CONTRIBUTION	375.
PULASKI COUNTY HUMANE SOCIETY 80 DUBLIN PARK RD DUBLIN, VA 24084		PC	CHARITABLE CONTRIBUTION	30.
QUESTCARE FOUNDATION 12221 MERIT DR STE 1610 DALLAS, TX 75251		PC	CHARITABLE CONTRIBUTION	60.
RADFORD ATHLETIC FOUNDATION 6226 UNIVERSITY PARK DR RADFORD, VA 24141		PC	CHARITABLE CONTRIBUTION	395.
RADFORD UNIVERSITY FOUNDATION INC PO BOX 6893 RADFORD, VA 24142		PC	CHARITABLE CONTRIBUTION	250.
RAFFA CLINIC PO BOX 9325 GREENVILLE, TX 75404		PC	CHARITABLE CONTRIBUTION	270.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
REFUGEE OF HOPE A PREGNANCY RESOURCE CENTER INC 4035 VIOLET RD CORP CHRISTI, TX 78410		PC	CHARITABLE CONTRIBUTION	1,500.
REFUGEE SERVICES OF TEXAS INC. 9241 LBJ FREEWAY DALLAS, TX 75243		PC	CHARITABLE CONTRIBUTION	190.
REFUGEES INTERNATIONAL 2001 S STREET NW SUITE 700 WASHINGTON, DC 20009		PC	CHARITABLE CONTRIBUTION	40.
RENEW OUR COMMUNITY INC. 119 E WHITE ST ROCK HILL, SC 29730		PC	CHARITABLE CONTRIBUTION	30.
RESOURCE CENTER OF DALLAS INC. P.O. BOX 190869 DALLAS, TX 75219		PC	CHARITABLE CONTRIBUTION	320.
RESPONSIVE EDUCATION SOLUTIONS PO BOX 292730 LEWISVILLE, TX 75029		PC	CHARITABLE CONTRIBUTION	155.
RIC O'BARRY'S DOLPHIN PROJECT 171 PIER AVE BOX 234 SANTA MONICA, CA 90405		PC	CHARITABLE CONTRIBUTION	60.
RISE SCHOOL OF CORPUS CHRISTI INC. 744 EVERHART RD CORPUS CHRISTI, TX 78411		PC	CHARITABLE CONTRIBUTION	80.
ROBERT T CAPELESS ELEMENTARY SCHOOL 86 BROOKS AVE PITTSFIELD, MA 01201		PC	CHARITABLE CONTRIBUTION	40.
ROCK PAPER SCISSORS FOUNDATION PO BOX 44643 TACOMA, WA 98448		PC	CHARITABLE CONTRIBUTION	550.
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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RONALD MCDONALD HOUSE CHARITIES INC ONE KROC DR OAK BROOK, IL 60523		PC	CHARITABLE CONTRIBUTION	50.
RONALD MCDONALD HOUSE CHARITIES OF CORPUS CHRISTI INC. 3402 FORT WORTH STREET CORPUS CHRISTI, TX 78411		PC	CHARITABLE CONTRIBUTION	965.
RONALD MCDONALD HOUSE CHARITIES OF KY 550 SOUTH FIRST STREET LOUISVILLE, KY 40202		PC	CHARITABLE CONTRIBUTION	80.
RONALD MCDONALD HOUSE CHARITIES OF SOUTHWEST VIRGINIA INC 2224 JEFFERSON ST SE ROANOKE, VA 24014		PC	CHARITABLE CONTRIBUTION	165.
SACRED HEART TEACHERS SUSTENTATION FUND PO BOX 97 MUNSTER, TX 76252		PC	CHARITABLE CONTRIBUTION	500.
SAFE HOME-RAPE CRISIS COALITION 236 UNION ST SPARTANBURG, SC 29302		PC	CHARITABLE CONTRIBUTION	13.
SAI EDUCARE TRUST SRI SATHYA SAI INSTITUTE OF EDUCARE NO. 10 GANDHI STREET NEMILCHERRY CHO CHENNAI, INDIA 600044		PC	CHARITABLE CONTRIBUTION	140.
SAIGON CHILDRENS CHARITY USA 601 WEST 26TH STREET SUITE 325 NEW YORK, NY 10001		PC	CHARITABLE CONTRIBUTION	20.
SAINT PAUL LUTHERAN CHURCH PO BOX 1581 KINGSVILLE, TX 78364		PC	CHARITABLE CONTRIBUTION	290.
SAINTS PETER AND PAUL ACADEMY 231 CLARK RD CINCINNATI, OH 45215		PC	CHARITABLE CONTRIBUTION	30.
Total from continuation sheets				

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3 Grants and Contributions Approved for Future Payment (Continuation)				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
SALVATION ARMY 1627 W. FORT ST. DETROIT, MI 48216		PC	CHARITABLE CONTRIBUTION	562.
SANTA GERTRUDIS SCHOOL P O BOX 592 KING RANCH KINGSVILLE, TX 78364		PC	CHARITABLE CONTRIBUTION	1,939.
SAVE THE ANIMALS FOUNDATION 4011 RED BANK RD CINCINNATI, OH 45227		PC	CHARITABLE CONTRIBUTION	180.
SAVE THE CHILDREN FEDERATION INC. 501 KINGS HIGHWAY EAST SUITE 400 FAIRFIELD, CT 06825		PC	CHARITABLE CONTRIBUTION	210.
SAVING GRACE ANIMALS FOR ADOPTION INC 13400 OLD CREEDMOOR RD WAKE FOREST, NC 27587		PC	CHARITABLE CONTRIBUTION	200.
SEA SHEPHERD CONSERVATION SOCIETY 2226 EASTLAKE AVE E #45 SEATTLE, WA 98102		PC	CHARITABLE CONTRIBUTION	300.
SECOND CHANGE DOG RESCUE PO BOX 674 SNYDER, TX 79550		PC	CHARITABLE CONTRIBUTION	80.
SECOND HARVEST FOOD BANK OF METROLINA INC 500 SPRATT ST STE B CHARLOTTE, NC 28206		PC	CHARITABLE CONTRIBUTION	30.
SECOND RANGER BATTALION 6716 EAST SIDE DR NE STE 1 #211 TAXOMA, WA 98422		PC	CHARITABLE CONTRIBUTION	220.
SELF SUSTAINING ENTERPRISES INC 406 4TH AVENUE MASON, OH 45040		PC	CHARITABLE CONTRIBUTION	20.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SENIOR SERVICES OF NORTHERN KENTUCKY 1032 MADISON AVENUE COVINGTON, KY 41011		PC	CHARITABLE CONTRIBUTION	160.
SHANGHAI HUAXIN CHILDREN REHABILITATION AND EDUCATION CENTER FENGXI COMMUNITY SOUTH XIN FENG ROAD SHANGHAI, CHINA 201400		PC	CHARITABLE CONTRIBUTION	6,750.
SHANGHAI MUSEUM NO. 201 RENMIN AVENUE SHANGHAI, CHINA 200003		PC	CHARITABLE CONTRIBUTION	110.
SHELTER MINISTRIES OF DALLAS PO BOX 151085 DALLAS, TX 75315		PC	CHARITABLE CONTRIBUTION	130.
SHENANDOAH VALLEY AUTISM PARTNERSHIP 4108 E. PARHAM RD RICHMOND, VA 23228		PC	CHARITABLE CONTRIBUTION	10.
SHOULDER TO SHOULDER 3445 S DIXIE DR #200 DAYTON, OH 45439		PC	CHARITABLE CONTRIBUTION	100.
SIMPLE POSITIVE PLAY 2918 PLEASANT VALLEY DR SAINT CHARLES, MO 63303		PC	CHARITABLE CONTRIBUTION	50.
SINGAPORE CHILDREN'S SOCIETY 298 TIONG BAHRU ROAD SINGAPORE, SINGAPORE 168730		PC	CHARITABLE CONTRIBUTION	40.
SINGAPORE COMMITTEE FOR UN WOMEN 352 TANGLIN ROAD #01-09/10 STRATHMORE BLOCK SINGAPORE, SINGAPORE 247671		PC	CHARITABLE CONTRIBUTION	1,990.
SISTER DOMINGAS AND FRIENDS FOUNDATION INC 2237 EDINBURG AVE CARDIFF, CA 92007		PC	CHARITABLE CONTRIBUTION	2,480.
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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
SISTERS OF LORETTO-LORETTO CENTER 4000 S WADSWORTH BLVD LITTLETON, CO 80123		PC	CHARITABLE CONTRIBUTION	195.
SMILE TRAIN INC. 41 MADISON AVE 28TH FLOOR NEW YORK, NY 10010		PC	CHARITABLE CONTRIBUTION	210.
SMILES FOREVER ANIMAL RESCUE 13 BRECKINRIDGE MILL RD FINCASTLE, VA 24090		PC	CHARITABLE CONTRIBUTION	2,065.
SOAR WITH GRACE INC 620 MAPLE VALLEY CT WEDDINGTON, NC 28104		PC	CHARITABLE CONTRIBUTION	500.
SOCIETY OF HISPANIC ENGINEERS PO BOX 271704 HOUSTON, TX 77277		PC	CHARITABLE CONTRIBUTION	570.
SONNENBERG GARDENS 151 CHARLOTTE ST CANANDAIGUA, NY 14424		PC	CHARITABLE CONTRIBUTION	160.
SOS CHILDREN'S VILLAGES INDIA PLOT NUMBER 4 BLOCK C-1 NEW DELHI, INDIA 110 070		PC	CHARITABLE CONTRIBUTION	8,770.
SOS KINDERDORF RENATASTRASSE 7780639 MUNCHEN, GERMANY		PC	CHARITABLE CONTRIBUTION	11,230.
SOUTH DAKOTA SCHOOLS OF MINE 501 E SAINT JOSEPH ST RAPID CITY, SD 57701		PC	CHARITABLE CONTRIBUTION	360.
SOUTH TEXAS YOUTH SOCCER ASSOCIATION 4237 MOUNTAIN VIEW DR CORPUS CHRISTI, TX 78410		PC	CHARITABLE CONTRIBUTION	160.
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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SPCA OF TEXAS 2400 LONE STAR DR DALLAS, TX 75212		PC	CHARITABLE CONTRIBUTION	180.
SPECIAL OLYMPICS INC. 1133 19TH ST N.W. WASHINGTON, DC 20036		PC	CHARITABLE CONTRIBUTION	630.
SPECIAL OLYMPICS INC. TEXAS INC 1804 RUTHERFORD LANE AUSTIN, TX 78754		PC	CHARITABLE CONTRIBUTION	60.
SQUARE SOCIETY LTD 1 MARKET SQ SE STE 5 ROANOKE, VA 24011		PC	CHARITABLE CONTRIBUTION	170.
ST MARKS SCHOOL OF TEXAS 10600 PRESTON RD DALLAS, TX 75230		PC	CHARITABLE CONTRIBUTION	170.
ST MATTHEW LUTHERAN CHURCH 766 W WABASHA ST WINONA, MN 55987		PC	CHARITABLE CONTRIBUTION	285.
ST MONICA SCHOOL ENDOWMENT TRUST 9933 MIDWAY RD DALLAS, TX 75220		PC	CHARITABLE CONTRIBUTION	500.
ST PHILIP THE APOSTLE CHURCH 1897 W MAIN ST LEWISVILLE, TX 75067		PC	CHARITABLE CONTRIBUTION	660.
ST THOMAS 2655 CRESCENT SPRINGS PIKE ERLANGER, KY 41017		PC	CHARITABLE CONTRIBUTION	370.
ST. ANDREW UNITED METHODIST CHURCH 5801 W PLANO PKWY PLANO, TX 75093		PC	CHARITABLE CONTRIBUTION	90.
Total from continuation sheets				

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3 Grants and Contributions Approved for Future Payment (Continuation)				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
ST. JOHN PAUL II HIGH SCHOOL 3036 SARATOGA BLVD CORPUS CHRISTI, TX 78415		PC	CHARITABLE CONTRIBUTION	645.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST. JUDE PLACE MEMPHIS, TN 38105		PC	CHARITABLE CONTRIBUTION	2,373.
STANFORD UNIVERSITY BD OF TRUSTEES PO BOX 50810 PALO ALTO, CA 94303		PC	CHARITABLE CONTRIBUTION	750.
STAR CITY GREYHOUND ADOPTIONS 2907 MOUNT PLEASANT BLVD ROANOKE, VA 24014		PC	CHARITABLE CONTRIBUTION	255.
STICHTING ALS NEDERLAND KONINGINNEGRACHT 7 THE HAGUE, NETHERLANDS 6660333		PC	CHARITABLE CONTRIBUTION	360.
STICHTING CHILDCENTER BROUWERSGRACHT 184 C AMSTERDAM, NETHERLANDS 1013		PC	CHARITABLE CONTRIBUTION	40.
STILL WATER CHRISTIAN MINISTRIES INC PO BOX 1885 BOERNE, TX 78006		PC	CHARITABLE CONTRIBUTION	310.
STOP HUNGER NOW INC. 615 HILLSBOROUGH AVE RALEIGH, NC 27603		PC	CHARITABLE CONTRIBUTION	840.
STRAY ANIMAL ADOPTION PROGRAM INC PO BOX 72040 NEWPORT, KY 41072		PC	CHARITABLE CONTRIBUTION	320.
SUICIDE AND CRISIS CENTER OF NORTH TEXAS 2808 SWISS AVENUE DALLAS, TX 75204		PC	CHARITABLE CONTRIBUTION	110.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SUSAN G KOMEN BREAST CANCER FOUNDATION 8765 W. HIGGINS RD SUITE 401 CHICAGO, IL 60631		PC	CHARITABLE CONTRIBUTION	620.
SWALLOWS NEST CHILDREN'S HOME INC. 5705 BLACKHAWK FOREST DR WESTERVILLE, OH 43082		PC	CHARITABLE CONTRIBUTION	60.
SWEET CHEEKS DIAPER BANK 1615 REPUBLIC ST. CINCINNATI, OH 45202		PC	CHARITABLE CONTRIBUTION	794.
SWEET DREAM HOUSE RESCUE INC. PO BOX 157229 CINCINNATI, OH 45215		PC	CHARITABLE CONTRIBUTION	40.
TEACH FOR CHINA SUITE 2308 BUILDING B KUNTAI INTERNATIONAL CENTER NO. 12 CHAOWAI STREET BEIJING, CHINA 100027		PC	CHARITABLE CONTRIBUTION	270.
TEAM RUBICON 6171 W. CENTURY BLVD. LOS ANGELES, CA 90045		PC	CHARITABLE CONTRIBUTION	250.
TEXAS BAPTIST HOME FOR CHILDREN 629 FARLEY ST WAXAHACHIE, TX 75165		PC	CHARITABLE CONTRIBUTION	60.
TEXAS CHILDREN'S HOSPITAL FOUNDATION 6621 FANNIN STREET HOUSTON, TX 77030		PC	CHARITABLE CONTRIBUTION	270.
TEXAS MEDICAL CENTER ORCHESTRA PO BOX 980983 HOUSTON, TX 77098		PC	CHARITABLE CONTRIBUTION	710.
TEXAS PUBLIC RADIO 8401 DATAPOINT DR STE 800 SAN ANTONIO, TX 78229		PC	CHARITABLE CONTRIBUTION	60.
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3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE AMERICAN CHESTNUT FOUNDATION 50 NORTH MERRIMON AVENUE SUITE 115 ASHEVILLE, NC 28804		PC	CHARITABLE CONTRIBUTION	500.
THE LA PORTE VOLUNTEER FIRE DEPT PO BOX 713 LA PORTE, TX 77572		PC	CHARITABLE CONTRIBUTION	30.
THE LEUKEMIA LYMPHOMA SOCIETY INC. 1311 MAMARONECK AVE WHITE PLAINS, NY 10605		PC	CHARITABLE CONTRIBUTION	1,115.
THE NAVIGATORS PO BOX 6000 COLORADO SPRINGS, CO 80934		PC	CHARITABLE CONTRIBUTION	1,317.
THE PERES CENTER FOR PEACE 132 KEDEM ST. TEL AVIV, ISRAEL 62745		PC	CHARITABLE CONTRIBUTION	175.
THE STATE UNIVERSITY COLLEGE AT ONEONTA FOUNDATION CORPORATION 308 NETZER ADMINISTRATION BUILDING 108 RAVINE PKWY, SUNY ONEONTA ONEONTA, NY 13820		PC	CHARITABLE CONTRIBUTION	100.
THE WILD ANIMAL SANCTUARY 1946 COUNTY ROAD 53 KEENESBURG, CO 80643		PC	CHARITABLE CONTRIBUTION	190.
THE WORKFAITH CONNECTION 4555 DACOMA ST STE 200 HOUSTON, TX 77092		PC	CHARITABLE CONTRIBUTION	580.
THIS SIDE UP FAMILY CENTER PO BOX 262464 PLANO, TX 75026		PC	CHARITABLE CONTRIBUTION	263.
THREE BUTTERFLIES SIDS FOUNDATION 6715 N 3RD ST PHOENIX, AZ 85012		PC	CHARITABLE CONTRIBUTION	335.
Total from continuation sheets				

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3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TIGER ATHLETIC FOUNDATION PO BOX 711 BATON ROUGE, LA 70821		PC	CHARITABLE CONTRIBUTION	1,620.
TRINITY CHRISTIAN ACADEMY 17001 ADDISON RD ADDISON, TX 75001		PC	CHARITABLE CONTRIBUTION	90.
TRINITY RIVER MISSION INC. 2060 SINGLETON BLVD. DALLAS, TX 75212		PC	CHARITABLE CONTRIBUTION	80.
TRINITY SCHOOLS INC 107 S. GREENLAWN AVE SOUTH BEND, IN 46617		PC	CHARITABLE CONTRIBUTION	155.
TRIUMPH OVER KID CANCER FOUNDATION 723 COLEMAN AVE CORP CHRISTI, TX 78401		PC	CHARITABLE CONTRIBUTION	665.
TRUSTED WORLD FOUNDATION 803 E MAIN ST ALLEN, TX 75002		PC	CHARITABLE CONTRIBUTION	80.
TUFTS UNIVERSITY ADVANCEMENT GIFT & INFORMATION SVCS. 80 GEORGE STREET MEDFORD, MA 02155		PC	CHARITABLE CONTRIBUTION	300.
TWIN PIKE FAMILY YMCA 614 KELLY LN LOUISIANA, MO 63353		PC	CHARITABLE CONTRIBUTION	4,530.
TX SCOTTISH RITE HOSP FOR CHILDREN FDN 2222 WELBORN ST DALLAS, TX 75219		PC	CHARITABLE CONTRIBUTION	25.
UN TECNO PARA MI PAIS MEXICO PLAZA DE LA REPUBLICA 51 PISO 3 MEXICO CITY, MEXICO 06030		PC	CHARITABLE CONTRIBUTION	20.
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3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNITED FUND OF GILES COUNTY 1320 WENONAH AVE PEARISBURG, VA 24134		PC	CHARITABLE CONTRIBUTION	1,009.
UNITED PENTECOSTAL CHURCH INTERNATIONAL INC 36 RESEARCH PARK CT. WELDON SPRING, MO 63304		PC	CHARITABLE CONTRIBUTION	80.
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038		PC	CHARITABLE CONTRIBUTION	664.
UNITED WAY OF GREATER BAYTOWN AREA AND CHAMBERS COUNTY 5309 DECKER DR BAYTOWN, TX 77520		PC	CHARITABLE CONTRIBUTION	130.
UNITED WAY OF GREATER CINCINNATI 2400 READING RD CINCINNATI, OH 45202		PC	CHARITABLE CONTRIBUTION	2,545.
UNITED WAY OF GREATER HOUSTON P.O. BOX 3247 HOUSTON, TX 77253		PC	CHARITABLE CONTRIBUTION	80.
UNITED WAY OF METROPOLITAN DALLAS INC. 1800 N. LAMAR DALLAS, TX 75202		PC	CHARITABLE CONTRIBUTION	976,175.
UNIVERSITY OF AKRON FOUNDATION PO BOX 2203 AKRON, OH 44325		PC	CHARITABLE CONTRIBUTION	40.
UNIVERSITY OF ARKANSAS FOUNDATION INC 535 W RESEARCH CENTER BLVD STE 120 FAYETTEVILLE, AR 72701		PC	CHARITABLE CONTRIBUTION	235.
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON STREET SUITE 4200 BERKELEY, CA 94720		PC	CHARITABLE CONTRIBUTION	2,000.
Total from continuation sheets				

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3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF TEXAS MCCOMBS SCHOOL OF BUSINESS 1 UNIVERSITY STATION AUSTIN, TX 78712		PC	CHARITABLE CONTRIBUTION	1,500.
UNIVERSITY OF WYOMING FOUNDATION 222 S 22ND ST LARAMIE, WY 82070		PC	CHARITABLE CONTRIBUTION	200.
UPLIFT EDUCATION 1825 MARKET CENTER BLVD STE 500 DALLAS, TX 75207		PC	CHARITABLE CONTRIBUTION	20.
VALLEY CREEK CHURCH 5800 LONG PRAIRIE RD FLOWER MOUND, TX 75028		PC	CHARITABLE CONTRIBUTION	923.
VANDEMATARAM FOUNDATION USA INC 2117 LONDON LN LEWISVILLE, TX 75056		PC	CHARITABLE CONTRIBUTION	560.
VIETNAMESE AMERICAN NURSES ASSOCIATION P.O. BOX 691994 HOUSTON, TX 77269		PC	CHARITABLE CONTRIBUTION	80.
VIRGINIA ELKS FUND INC. 1937 AIRPORT RD WINCHESTER, VA 22602		PC	CHARITABLE CONTRIBUTION	400.
VIRGINIA TECH FOUNDATION INC 902 PRICES FORK RD STE 4400 BLACKSBURG, VA 24060		PC	CHARITABLE CONTRIBUTION	3,090.
VOGEL ALCOVE PO BOX 150948 DALLAS, TX 75315		PC	CHARITABLE CONTRIBUTION	1,588.
VOICE OF THE WETLANDS 227 OUISKI BAYOU DR HOUMA, LA 70360		PC	CHARITABLE CONTRIBUTION	280.
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3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WATER.ORG INC. 117 WEST 20TH STREET, SUITE 203 KANSAS CITY, MO 64108		PC	CHARITABLE CONTRIBUTION	675.
WAYNE A COX EL 1100 LITSEY RD ROANOKE, TX 76262		PC	CHARITABLE CONTRIBUTION	100.
WEST MILFORD ANIMAL SHELTER SOCIETY INC PO BOX 72 WEST MILFORD, NJ 07480		PC	CHARITABLE CONTRIBUTION	25.
WESTSIDE COMMUNITY BAND 6511 SEMINOLE DR WEST CHESTER, OH 45069		PC	CHARITABLE CONTRIBUTION	40.
WHITES CHAPEL UNITED METHODIST CHURCH 185 S WHITE CHAPEL BLVD SOUTHLAKE, TX 76092		PC	CHARITABLE CONTRIBUTION	100.
WHO WE PLAY FOR 21212 NORTHWEST FWY #405 CYPRESS, TX 77429		PC	CHARITABLE CONTRIBUTION	110.
WILDERNESS TRACE CHILD DEVELOPMENT 409 N STEWARTS LN DANVILLE, KY 40422		PC	CHARITABLE CONTRIBUTION	50.
WILMINGTON AREA REBUILDING MINISTRY INC. (WARM) 5058 WRIGHTSVILLE AVENUE WILMINGTON, NC 28403		PC	CHARITABLE CONTRIBUTION	40.
WINONA AREA HUMANE SOCIETY 1112 E BROADWAY ST WINONA, MN 55987		PC	CHARITABLE CONTRIBUTION	255.
WINONA AREA MOUNTAIN BIKERS INC. PO BOX 343 WINONA, MN 55987		PC	CHARITABLE CONTRIBUTION	255.
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3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WINONA ARTS CENTER 228 E 5TH ST WINONA, MN 55987		PC	CHARITABLE CONTRIBUTION	40.
WINONA COMMUNITY FOUNDATION INC 51 E 4TH ST STE 314 WINONA, MN 55987		PC	CHARITABLE CONTRIBUTION	1,840.
WINONA PUBLIC SCHOOL BOOSTER CLUB 901 GILMORE AVE WINONA, MN 55987		PC	CHARITABLE CONTRIBUTION	630.
WINONA VOLUNTEER SERVICES INC. 402 E 2ND ST WINONA, MN 55987		PC	CHARITABLE CONTRIBUTION	110.
WISCONSIN HUMANE SOCIETY 4500 W. WISCONSIN AVENUE MILWAUKEE, WI 53208		PC	CHARITABLE CONTRIBUTION	50.
WOLF CONSERVATION CENTER INC PO BOX 421 SOUTH SALEM, NY 10590		PC	CHARITABLE CONTRIBUTION	240.
WOMENS CHORUS OF DALLAS 3630 HARRY HINES BLVD 210 DALLAS, TX 75219		PC	CHARITABLE CONTRIBUTION	1,000.
WOMENS PREGNANCY CENTER OF MATAGORDA COUNTY INC PO BOX 986 BAY CITY, TX 77404		PC	CHARITABLE CONTRIBUTION	800.
WOMEN'S RESOURCE CENTER OF NRV 1217 GROVE AVE RADFORD, VA 24141		PC	CHARITABLE CONTRIBUTION	220.
WOMENS RESOURCE CENTER OF WINONA 77 E 5TH ST WINONA, MN 55987		PC	CHARITABLE CONTRIBUTION	810.
Total from continuation sheets				

CELANESE FOUNDATION

45-3766481

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WOODRUFF FIRST BAPTIST CHURCH 801 CROSS ANCHOR RD WOODRUFF, SC 29388		PC	CHARITABLE CONTRIBUTION	2,240.
WOODRUFF HIGH 710 CROSS ANCHOR HIGHWAY WOODRUFF, SC 29388		PC	CHARITABLE CONTRIBUTION	200.
WORKING THE PUZZLE FOR AUTISM 12460 CRABAPPLE RD SUITE 202-149 ALPHARETTA, GA 30004		PC	CHARITABLE CONTRIBUTION	40.
WORLD HUNGER FOUNDATION 400 E 57TH ST APT 10B NEW YORK, NY 10022		PC	CHARITABLE CONTRIBUTION	30.
WORLD HUNGER RELIEF INC 356 SPRING LAKE RD WACO, TX 76705		PC	CHARITABLE CONTRIBUTION	165.
WORLD VISION PO BOX 9716 FEDERAL WAY, WA 98063		PC	CHARITABLE CONTRIBUTION	955.
WORLD WILDLIFE FUND INC. 1250 24TH ST NW WASHINGTON, DC 20037		PC	CHARITABLE CONTRIBUTION	1,655.
WOUNDED WARRIOR PROJECT INC. 4899 BELFORT ROAD JACKSONVILLE, FL 32256		PC	CHARITABLE CONTRIBUTION	260.
WREATHS FOR KENTUCKY VETERANS PO BOX 75 WILLIAMSTOWN, KY 41097		PC	CHARITABLE CONTRIBUTION	185.
WRIGHT STATE UNIVERSITY FOUNDATION INC 3640 COLONEL GLENN HWY 375 FND BLDG DAYTON, OH 45435		PC	CHARITABLE CONTRIBUTION	100.
Total from continuation sheets				

CELANESE FOUNDATION

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
YFU INTERNATIONAL EDUCATIONAL SERVICES INC 2141 WISCONSIN AVE NW STE D2 WASHINGTON, DC 20007		PC	CHARITABLE CONTRIBUTION	320.
YMCA OF METROPOLITAN DALLAS 1621 W WALNUT HILL IRVING, TX 75038		PC	CHARITABLE CONTRIBUTION	30.
YORK PREPARATORY ACADEMY INC PO BOX 4018 ROCK HILL, SC 29732		PC	CHARITABLE CONTRIBUTION	10.
YOUNG LIFE P.O. BOX 520 COLORADO SPRINGS, CO 80901		PC	CHARITABLE CONTRIBUTION	2,253.
YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER CINCINNATI 1105 ELM ST CINCINNATI, OH 45202		PC	CHARITABLE CONTRIBUTION	145.
YOUNG WOMENS LEADERSHIP NETWORK INC 322 8TH AVENUE 14TH FLOOR NEW YORK, NY 10001		PC	CHARITABLE CONTRIBUTION	300.
Total from continuation sheets				

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 1

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MANAGEMENT FEES	6,750.	0.		6,750.
TO FORM 990-PF, PG 1, LN 16C	6,750.	0.		6,750.

FORM 990-PF OTHER EXPENSES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	10,040.	0.		10,040.
SUPPLIES	205.	0.		205.
UNCOLLECTIBLE PROMISES	34,729.	0.		0.
AMORTIZATION OF NPV	11,083.	0.		0.
TO FORM 990-PF, PG 1, LN 23	56,057.	0.		10,245.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 3

DESCRIPTION	AMOUNT
PREPAID DONATED SERVICES	35,252.
ROUNDING	1.
TOTAL TO FORM 990-PF, PART III, LINE 3	35,253.

FORM 990-PF OTHER DECREASES IN NET ASSETS OR FUND BALANCES STATEMENT 4

DESCRIPTION	AMOUNT
BOOK/TAX DIFFERENCE GAIN ON STOCK SALE	758.
TOTAL TO FORM 990-PF, PART III, LINE 5	758.

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS STATEMENT 5
PART VII-A, LINE 10

NAME OF CONTRIBUTOR	ADDRESS
CELANESE CORPORATION	222 W. LAS COLINAS BLVD STE 900N IRVING, TX 75039
MARK ROHR	6506 NORTHAVEN ROAD DALLAS, TX 75230

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 6
TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
GRETCHEN ROSSWURM 222 W. LAS COLINAS STE 900N IRVING, TX 75039	PRESIDENT 0.60	0.	0.	0.
DANA SMITH 222 W. LAS COLINAS STE 900N IRVING, TX 75039	VICE PRESIDENT 40.00	0.	0.	0.
JAMES R. PEACOCK III 222 W. LAS COLINAS STE 900N IRVING, TX 75039	SECRETARY 0.10	0.	0.	0.
CHUCK B. KYRISH 222 W. LAS COLINAS STE 900N IRVING, TX 75039	TREASURER 0.06	0.	0.	0.
MARK ROHR 222 W. LAS COLINAS STE 900N IRVING, TX 75039	BOARD OF DIRECTOR 0.20	0.	0.	0.
PETER EDWARDS 222 W. LAS COLINAS STE 900N IRVING, TX 75039	BOARD OF DIRECTOR 0.20	0.	0.	0.
CHRIS JENSEN 222 W. LAS COLINAS STE 900N IRVING, TX 75039	BOARD OF DIRECTOR 0.20	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

CELANESE FOUNDATION

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FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 7

NAME OF MANAGER

MARK ROHR
CHRIS JENSEN

STATEMENT(S) 7