

EXTENDED TO NOVEMBER 15, 2019

Return of Private Foundation

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

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OMB No 1545-0052

2018

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2018 or tax year beginning

, and ending

Name of foundation EDWARDS LIFESCIENCES FOUNDATION		A Employer identification number 46-1702755
Number and street (or P O box number if mail is not delivered to street address) ONE EDWARDS WAY	Room/suite	B Telephone number 949-250-2500
City or town, state or province, country, and ZIP or foreign postal code IRVINE, CA 92614		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) \$ 71,195,225.	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		24,755.		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		1,619,265.	1,619,265.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		760,901.			
b Gross sales price for all assets on line 6a 3,091,057.					
7 Capital gain net income (from Part IV, line 2)			760,901.		
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		47,010.			
12 Total. Add lines 1 through 11		2,451,931.	2,380,186.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 3		7,079.	3,540.		3,539.
b Accounting fees STMT 4		14,750.	8,850.		5,900.
c Other professional fees STMT 5		731,871.	42,948.		688,923.
17 Interest					
18 Taxes STMT 6		1.	1.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings		119,298.	0.		119,298.
22 Printing and publications					
23 Other expenses STMT 7		80,087.	0.		80,087.
24 Total operating and administrative expenses. Add lines 13 through 23		953,086.	55,339.		897,747.
25 Contributions, gifts, grants paid		7,234,672.			7,154,383.
26 Total expenses and disbursements. Add lines 24 and 25		8,187,758.	55,339.		8,052,130.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-5,735,827.			
b Net investment income (if negative, enter -0-)			2,324,827.		
c Adjusted net income (if negative, enter -0-)				N/A	

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	8,557,182.	469,396.	469,396.
	2 Savings and temporary cash investments	15,144.	24,543.	24,543.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges		3,750.	3,750.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 8	73,056,229.	70,647,046.	70,647,046.
	c Investments - corporate bonds			
	Liabilities	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 ▶ INTEREST AND DIVIDE)		32,047.	50,490.	50,490.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		81,660,602.	71,195,225.	71,195,225.
17 Accounts payable and accrued expenses		105,312.	118,784.	
18 Grants payable		141,500.	227,000.	
19 Deferred revenue				
20 Loans from officers, directors, trustees, and other disqualified persons				
21 Mortgages and other notes payable				
22 Other liabilities (describe ▶)	214,219.	117,008.		
23 Total liabilities (add lines 17 through 22)	461,031.	462,792.		
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	81,199,571.	70,732,433.	
	25 Temporarily restricted			
	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	81,199,571.	70,732,433.		
31 Total liabilities and net assets/fund balances	81,660,602.	71,195,225.		

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	81,199,571.
2 Enter amount from Part I, line 27a	2	-5,735,827.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	75,463,744.
5 Decreases not included in line 2 (itemize) ▶ UNREALIZED LOSS ON INVESTMENTS	5	4,731,311.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	70,732,433.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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 PUBLICLY TRADED SECURITIES	P		
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 3,091,057.		2,330,156.	760,901.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			760,901.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	760,901.
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 doesn't 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))
2017	8,257,527.	59,129,392.	.139652
2016	4,372,842.	55,543,134.	.078729
2015	1,318,107.	51,568,480.	.025560
2014	166,633.	29,215,283.	.005704
2013	25,767.	7,645.	3.370438

2 Total of line 1, column (d)	2	3.620083
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.724017
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	79,635,894.
5 Multiply line 4 by line 3	5	57,657,741.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	23,248.
7 Add lines 5 and 6	7	57,680,989.
8 Enter qualifying distributions from Part XII, line 4	8	8,052,130.

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.

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	46,497.
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	46,497.
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	46,497.
6 Credits/Payments:			
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a	40,023.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	10,000.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	50,023.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	3,526.	
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax ☐ 3,526. Refunded ☐	11	0.	

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 the 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. ☐ CA, DE		
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 2018 or the tax year beginning in 2018? See the 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

N/A

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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	

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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 2018, 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? ☐
 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		X
Organizations relying on a current notice regarding disaster assistance, check here ▶ ☐		
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 2018?		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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?	☐ 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	
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 2018 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 2018.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2018?		X

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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

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**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**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?☐ Yes ☒ No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, and 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 11		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

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Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors <i>(continued)</i>
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3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

[illegible]

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

C

Part IX-A	Summary of Direct Charitable Activities
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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		
	SEE STATEMENT 12	95,573.
2		
	SEE STATEMENT 13	39,476.
3		
4		

Part IX-B	Summary of Program-Related Investments
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Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Amount

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Value
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	74,416,164.
b	Average of monthly cash balances	1b	6,381,969.
c	Fair market value of all other assets	1c	50,490.
d	Total (add lines 1a, b, and c)	1d	80,848,623.
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	80,848,623.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,212,729.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	79,635,894.
6	Minimum investment return. Enter 5% of line 5	6	3,981,795.

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	3,981,795.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	46,497.
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	46,497.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,935,298.
4	Recoveries of amounts treated as qualifying distributions	4	5,210.
5	Add lines 3 and 4	5	3,940,508.
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	3,940,508.

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	8,052,130.
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	8,052,130.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	8,052,130.

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				3,940,508.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013				
b From 2014				
c From 2015				
d From 2016				
e From 2017	4,475,133.			
f Total of lines 3a through e	4,475,133.			
4 Qualifying distributions for 2018 from Part XII, line 4: ► \$ 8,052,130.				
a Applied to 2017, 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 2018 distributable amount				3,940,508.
e Remaining amount distributed out of corpus	4,111,622.			
5 Excess distributions carryover applied to 2018 (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:	8,586,755.			
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 2017. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				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 2013 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	8,586,755.			
10 Analysis of line 9:				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016				
d Excess from 2017	4,475,133.			
e Excess from 2018	4,111,622.			

N/A

- b** Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(1)(3) or ☐ 4942(1)(5)

- (4) Gross investment income

[illegible]

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

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)				
a Paid during the year				
PUERTO RICO EMPLOYEE DISASTER RELIEF FUND 555 NEW JERSEY AVE NW WASHINGTON, DC 20001	NONE	PC	DISASTER RELIEF	159,300.
100 BLACK MEN OF ORANGE COUNTY 7545 IRVINE CENTER DRIVE, SUITE 200 IRVINE, CA 92618	NONE	PC	COMMUNITY GRANT	5,000.
2FT PROSTHETICS 636 OAKVIEW LN BOUNTIFUL , UT 84010	NONE	PC	COMMUNITY GRANT	10,000.
AATS FOUNDATION 800 CUMMINGS CENTER, SUITE 350-V BEVERLY, MA 01915	NONE	PC	EVERY HEARTBEAT MATTERS GRANT	300,000.
ABILITY FOUNDATION 2324 S CONSTITUTION BLVD WEST VALLEY CITY, UT 84119	NONE	PC	COMMUNITY GRANT	5,000.
Total SEE CONTINUATION SHEET(S) ▶ 3a				7,154,383.
b Approved for future payment				
SUSAN G. KOMEN BREAST CANCER FOUNDATION ORANGE COUNTY AFFILIATE 2817 MCGAW IRVINE, CA 92614	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
AGE WELL SENIOR SERVICES INC. 24461 RIDGE ROUTE DR, STE 220 LAGUNA HILLS, CA 92653	NONE	PC	GENEDRAL OPERATING SUPPORT	1,000.
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 S. OLIVE STREET, SUITE 1500 LOS ANGELES, CA 90015	NONE	PC	GENERAL OPERATING SUPPORT	75,000.
Total SEE CONTINUATION SHEET(S) ▶ 3b				227,000.

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
ACHIEVEMENT INSTITUTE OF SCIENTIFIC STUDIES 1505 E 17TH ST, STE 111 SANTA ANA, CA 92705	NONE	PC	MATCHING GIFTS	500.
ADVENTURE THEATRE INC 7300 MACARTHUR BLVD GLEN ECHO, MD 20812	NONE	PC	MATCHING GIFTS	950.
AGE WELL SENIOR SERVICES INC. 24461 RIDGE ROUTE DR, STE 220 LAGUNA HILLS, CA 92653	NONE	PC	COMMUNITY GRANT	5,000.
ALISO NIGUEL HIGH SCHOOL 28000 WOLVERINE WAY ALISO VIEJO, CA 92656	NONE	PC	MATCHING GIFTS	300.
ALISO NIGUEL HIGH SCHOOL PEP SQUAD BOOSTER CLUB 27068 LA PAZ ROAD 766 ALISO VIEJO, CA 92656	NONE	PC	MATCHING GIFTS	875.
ALLEY CAT ALLIES INCORPORATED 7920 NORFOLK AVENUE SUITE 600 BETHESDA, MD 20016	NONE	PC	MATCHING GIFTS	110.
ALLIANCE FOR AGING RESEARCH 1700 K ST NW, SUITE 740 WASHINGTON, DC 20006	NONE	PC	EVERY HEARTBEAT MATTERS GRANT	250,000.
ALLISON ELEMENTARY 1011 RUSSELL PL. POMONA, CA 91767	NONE	PC	MATCHING GIFTS	150.
ALS THERAPY DEVELOPMENT FOUNDATION INC 300 TECHNOLOGY SQUARE ST CAMBRIDGE, MA 02139	NONE	PC	MATCHING GIFTS	50.
ALTAMED HEALTH SERVICES CORP 2040 CAMFIELD AVENUE LOS ANGELES, CA 90040	NONE	PC	MATCHING GIFTS	50.
Total from continuation sheets				6,675,083.

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
ALTAMED HEALTH SERVICES CORP 2040 CAMFIELD AVENUE LOS ANGELES, CA 90040	NONE	PC	EVERY HEARTBEAT MATTERS GRANT	10,000.
ALZHEIMER'S DISEASE & RELATED DISORDERS ASSOCIATION OF ORANGE COUNTY, INC 225 NORTH MICHIGAN AVENUE, FLOOR 17 CHICAGO, IL 60601	NONE	PC	MATCHING GIFTS	200.
ALZHEIMERS DISEASE AND RELATED DISORDERS NEW YORK CITY INC 360 LEXINGTON AVE NEW YORK, NY 10017	NONE	PC	MATCHING GIFTS	50.
AMERICA TEAM FOR DISPLACED ERITREANS PO BOX 1555 MEDIA, PA 19063	NONE	PC	MATCHING GIFTS	2,000.
AMERICAN CANCER SOCIETY INC 250 WILLIAMS STREET, NW, #6000 ATLANTA, GA 30303	NONE	PC	MATCHING GIFTS	75.
AMERICAN CETACEAN SOCIETY - ORANGE COUNTY CHAPTER 6352 NEWBURY DR. HUNTINGTON BEACH, CA 92647	NONE	PC	MATCHING GIFTS	55.
AMERICAN COLLEGE OF CARDIOLOGY FOUNDATION 2400 N STREET, NW WASHINGTON, DC 20037	NONE	PC	EVERY HEARTBEAT MATTERS GRANT	187,000.
AMERICAN DIABETES ASSOCIATION INC 2451 CRYSTAL DR STE 900 ARLINGTON, VA 22202	NONE	PC	MATCHING GIFTS	350.
AMERICAN FAMILY HOUSING 15161 JACKSON ST MIDWAY CITY, CA 92655	NONE	PC	COMMUNITY GRANT	5,000.
AMERICAN FOUNDATION FOR SUICIDE PREVENTION 120 WALL STREET, 29TH FLOOR NEW YORK, NY 10005	NONE	PC	MATCHING GIFTS	150.
Total from continuation sheets				

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
AMERICAN HEART ASSOCIATION - NATIONAL HEADQUARTERS 7272 GREENVILLE AVE DALLAS, TX 75231	NONE	PC	COMMUNITY GRANT	115,000.
AMERICAN HEART ASSOCIATION - NATIONAL HEADQUARTERS 7272 GREENVILLE AVE DALLAS, TX 75231	NONE	PC	EVERY HEARTBEAT MATTERS GRANT	400,000.
AMERICAN HEART ASSOCIATION - NATIONAL HEADQUARTERS 7272 GREENVILLE AVE DALLAS, TX 75231	NONE	PC	GENERAL OPERATING SUPPORT	33,850.
AMERICAN HEART ASSOCIATION - NATIONAL HEADQUARTERS 7272 GREENVILLE AVE DALLAS, TX 75231	NONE	PC	MATCHING GIFTS	39,886.
AMERICAN HEART ASSOCIATION, INC. - AUSTIN 10900-B STONELAKE BLVD, SUITE 320 AUSTIN, TX 78759	NONE	PC	MATCHING GIFTS	600.
AMERICAN HEART ASSOCIATION, INC. - ORANGE COUNTY 4600 CAMPUS DRIVE IRVINE, CA 92617	NONE	PC	GENERAL OPERATING SUPPORT	10,000.
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE INC 220 E 42ND STREET, SUITE 400 NEW YORK, NY 10017	NONE	PC	MATCHING GIFTS	50.
AMERICAN JEWISH WORLD SERVICE INC 45 WEST 36TH STREET, 10TH FLR NEW YORK, NY 10018	NONE	PC	MATCHING GIFTS	50.
AMERICAN NATIONAL RED CROSS 431 18TH ST NW WASHINGTON, DC 20006	NONE	PC	MATCHING GIFTS	4,800.
AMERICAN RED CROSS SERVING ORANGE COUNTY 601 NORTH GOLDEN CIRCLE SANTA ANA, CA 92705	NONE	PC	MATCHING GIFTS	7,975.
Total from continuation sheets				

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
AMERICAN RED CROSS SERVING ORANGE COUNTY 601 NORTH GOLDEN CIRCLE SANTA ANA, CA 92705	NONE	PC	COMMUNITY GRANT	15,000.
AMERICAN RED CROSS UTAH REGION 6616 SOUTH 900 EAST MURRAY, UT 84121	NONE	PC	MATCHING GIFTS	100.
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO 424 E 92ND ST NEW YORK, NY 10128	NONE	PC	MATCHING GIFTS	316.
AMERICAN SOCIETY FOR THE PROTECTION OF NATURE ISRAEL INC 28 ARRANDALE AVE GREAT NECK, NY 11024	NONE	PC	MATCHING GIFTS	50.
AMERICAN WILD HORSE PRESERVATION CAMPAIGN PO BOX 1733 DAVIS, CA 95617	NONE	PC	MATCHING GIFTS	100.
AMERICARES FOUNDATION INC 88 HAMILTON AVE STAMFORD, CT 06902	NONE	PC	MATCHING GIFTS	250.
ANGEL FLIGHT WEST INC 3161 DONALD DOUGLAS LOOP SOUTH SANTA MONICA, CA 90405	NONE	PC	COMMUNITY GRANT	5,000.
ANGEL HEART INTERNATIONAL INC. PO BOX 17486 IRVINE, CA 92623	NONE	PC	EVERY HEARTBEAT MATTERS GRANT	5,000.
ANGELS BARK DOG RESCUE 433 NORTH CAMDEN DRIVE BEVERLY HILLS, CA 90210	NONE	PC	MATCHING GIFTS	100.
ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO FOUNDATION 225 E CHICAGO AVE BOX 282 CHICAGO, IL 60611	NONE	PC	MATCHING GIFTS	120.
Total from continuation sheets				

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
ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE NEW YORK, NY 10158	NONE	PC	MATCHING GIFTS	300.
ANZA-BORREGO FOUNDATION PO BOX 2001 BORREGO SPGS, CA 92004	NONE	PC	MATCHING GIFTS	200.
ASE EDUCATION AND RESEARCH FOUNDATION, INC. 2530 MERIDIAN PARKWAY, SUITE 450 DURHAM, NC 27713	NONE	PC	EVERY HEARTBEAT MATTERS GRANT	60,000.
ASSOCIATION OF BLACK CARDIOLOGISTS 2400 N. STREET, NW, SUITE 200 WASHINGTON, DC 20037	NONE	PC	EVERY HEARTBEAT MATTERS GRANT	50,000.
ASSOCIATION OF GERMAN SHEPHERD RESCUERS INC 120 TUSTIN AVENUE C1111 NEWPORT BEACH, CA 92663	NONE	PC	MATCHING GIFTS	300.
ASSOCIATION OF GRADUATES OF THE UNITED STATES MILITARY ACADEMY 698 HERBERT HALL BUILDING WEST POINT, NY 10996	NONE	PC	MATCHING GIFTS	500.
AWAY TO HELP MINISTRIES 21512 COUNTRYSIDE DRIVE LAKE FOREST, CA 92630	NONE	PC	MATCHING GIFTS	100.
AZUSA PACIFIC UNIVERSITY 901 E ALOSTA AVE AZUSA, CA 91702	NONE	PC	MATCHING GIFTS	150.
BAMA BULLY RESCUE INC PO BOX 2123 BIRMINGHAM, AL 35201	NONE	PC	MATCHING GIFTS	562.
BAT CONSERVATION INTERNATIONAL INC PO BOX 140434 AUSTIN, TX 78714	NONE	PC	MATCHING GIFTS	50.
Total from continuation sheets				

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
BECKMAN HIGH SCHOOL PARENT TEACHER ORGANIZATION 3588 BRYAN IRVINE, CA 92602	NONE	PC	MATCHING GIFTS	100.
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON RD KANAB, UT 84741	NONE	PC	MATCHING GIFTS	550.
BETH JACOB CONGREGATION OF IRVINE 3900 MICHELSON DR IRVINE, CA 92612	NONE	PC	MATCHING GIFTS	3,158.
BIG BROTHERS BIG SISTERS OF ORANGE COUNTY AND THE INLAND EMPIRE 1801 E. EDINGER AVE, STE 101 SANTA ANA, CA 92705	NONE	PC	COMMUNITY GRANT	5,000.
BIRTHRIGHT ISRAEL FOUNDATION 33 EAST 33RD ST 7TH FLR NEW YORK, NY 10016	NONE	PC	MATCHING GIFTS	54.
BOY SCOUTS OF AMERICA, PATRIOTS' PATH COUNCIL 1 SADDLE ROAD CEDAR KNOLLS, NJ 07927	NONE	PC	MATCHING GIFTS	500.
BOYS & GIRLS CLUB BREA PLACENTIA YORBA LINDA 502 SIEVERS AVE BREA, CA 92821	NONE	PC	COMMUNITY GRANT	2,500.
BOYS & GIRLS CLUB OF CYPRESS 10161 MOODY STREET CYPRESS, CA 90630	NONE	PC	COMMUNITY GRANT	2,500.
BOYS & GIRLS CLUB OF GREATER SALT LAKE PO BOX 57071 MURRAY, UT 84107	NONE	PC	COMMUNITY GRANT	7,500.
BOYS & GIRLS CLUB OF LAGUNA BEACH 1085 LAGUNA CANYON RD LAGUNA BEACH, CA 92651	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
Total from continuation sheets				

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
BOYS & GIRLS CLUB OF LAGUNA BEACH 1085 LAGUNA CANYON RD LAGUNA BEACH, CA 92651	NONE	PC	COMMUNITY GRANT	5,000.
BOYS & GIRLS CLUBS OF CENTRAL FLORIDA 101 E COLONIAL DR ORLANDO, FL 32801	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
BOYS & GIRLS CLUBS OF CENTRAL ORANGE COAST 17701 COWAN, SUITE 110 IRVINE, CA 92614	NONE	PC	GENERAL OPERATING SUPPORT	1,300.
BOYS & GIRLS CLUBS OF CENTRAL ORANGE COAST 17701 COWAN, SUITE 110 IRVINE, CA 92614	NONE	PC	COMMUNITY GRANT	5,000.
BOYS CLUB OF BUENA PARK 7758 KNOTT AVENUE BUENA PARK, CA 90620	NONE	PC	COMMUNITY GRANT	2,500.
BOYS HOPE GIRLS HOPE OF SOUTHERN CALIFORNIA 17701 COWAN STE 150 IRVINE, CA 92614	NONE	PC	COMMUNITY GRANT	2,500.
BOYS TOWN JERUSALEM FOUNDATION OF AMERICA INC 110 HILLSIDE BLVD, SUITE # 14 LAKEWOOD, NJ 08701	NONE	PC	MATCHING GIFTS	50.
BRANDEIS UNIVERSITY 415 SOUTH ST MSC 126 WALTHAM, MA 02453	NONE	PC	MATCHING GIFTS	150.
BRIGHTPOINT FOR CHILDREN INC 2874 JOHNSON FERRY RD SUITE 250 MARIETTA, GA 30062	NONE	PC	MATCHING GIFTS	400.
BROOKLYN COMMUNITY BAIL FUND INC 195 MONTAGUE STREET, 14TH FLOOR BROOKLYN, NY 11201	NONE	PC	MATCHING GIFTS	4,000.
Total from continuation sheets				

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
CAF AMERICA 225 REINEKERS LN STE 375 ALEXANDRIA, VA 22314	NONE	PC	GENERAL OPERATING SUPPORT	1,400,000.
CAL STATE FULLERTON PHILANTHROPIC FOUNDATION 2600 E. NUTWOOD AVENUE, SUITE 850 FULLERTON, CA 92831	NONE	PC	GENERAL OPERATING SUPPORT	500.
CALIFORNIA COMMUNITY FOUNDATION 221 S FIGUEROA ST LOS ANGELES, CA 90012	NONE	PC	MATCHING GIFTS	200.
CALIFORNIA FIRE FOUNDATION 1780 CREEKSIDE OAKS DRIVE SACRAMENTO, CA 95833	NONE	PC	MATCHING GIFTS	100.
CALIFORNIA HUGH O'BRIAN YOUTH LEADERSHIP PO BOX 2100 MISSION VIEJO, CA 92690	NONE	PC	COMMUNITY GRANT	2,500.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 E. CALIFORNIA BLVD. PASADENA, CA 91125	NONE	PC	MATCHING GIFTS	2,000.
CALIFORNIA NEVADA DISTRICT EXCHANGE CLUBS CHARITABLE FOUNDATION INC. 1117 FRANKLIN ST. SANTA MONICA, CA 90403	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
CALIFORNIA SOCIETY FOR BIOMEDICAL RESEARCH PO BOX 19340 SACRAMENTO, CA 95819	NONE	PC	COMMUNITY GRANT	2,500.
CALVARY CHRISTIAN SCHOOL FOUNDATION 701 PALISADES DRIVE PACIFIC PALISADES, CA 90272	NONE	PC	MATCHING GIFTS	3,200.
CAMBODIAN CHILDRENS FUND 2500 BROADWAY STE F125 SANTA MONICA, CA 90404	NONE	PC	MATCHING GIFTS	480.
Total from continuation sheets				

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
CAMP DEL CORAZON 11615 HESBY ST N HOLLYWOOD , CA 91601	NONE	PC	MATCHING GIFTS	100.
CAMP DEL CORAZON 11615 HESBY ST N HOLLYWOOD , CA 91601	NONE	PC	COMMUNITY GRANT	5,000.
CAMP HAWKINS P.O. BOX 1294 WEST JORDAN, UT 84084	NONE	PC	COMMUNITY GRANT	10,000.
CAMP HOBE INC 2536 SOUTH 1900 EAST SALT LAKE CITY, UT 84106	NONE	PC	COMMUNITY GRANT	4,000.
CANINE RESCUE COALITION 27 N 163RD LN GOODYEAR, AZ 85338	NONE	PC	MATCHING GIFTS	2,000.
CANYON VIEW ELEMENTARY 12025 YALE CT. IRVINE, CA 92620	NONE	PC	MATCHING GIFTS	250.
CANYON VISTA PTA 27800 OAK VIEW DR ALISO VIEJO, CA 92656	NONE	PC	MATCHING GIFTS	3,000.
CARDIOSTART INTERNATIONAL INCORPORATED 6110 HARTFORD ST. TAMPA, FL 33619	NONE	PC	EVERY HEARTBEAT MATTERS GRANT	40,000.
CARINGBRIDGE 2750 BLUE WATER RD, SUITE 275 EAGAN, MN 55121	NONE	PC	MATCHING GIFTS	50.
CASA JUAN BOSCO INC. PO BOX 1836 AGUADILLA , PR 00605	NONE	PC	COMMUNITY GRANT	10,000.
Total from continuation sheets				

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 TERESA INC. 123 W. MAPLE ST. ORANGE, CA 92866	NONE	PC	COMMUNITY GRANT	5,000.
CENTRAL CATHOLIC HIGH SCHOOL INC 4720 5TH AVE PITTSBURGH, PA 15213	NONE	PC	MATCHING GIFTS	100.
CHARITABLE VENTURES OF ORANGE COUNTY, INC. 1505 E 17TH ST STE 101 SANTA ANA, CA 92705	NONE	PC	GENERAL OPERATING SUPPORT	7,500.
CHIAO TUNG UNIVERSITY ALUMNI FOUNDATION OF AMERICA INC 8213 SOUTHWIND BAY CIRCLE FORT MYERS, FL 33908	NONE	PC	MATCHING GIFTS	3,500.
CHILDREN INTERNATIONAL 2000 E RED BRIDGE RD KANSAS CITY, MO 64131	NONE	PC	MATCHING GIFTS	850.
CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA 1910 MAGNOLIA AVE LOS ANGELES, CA 90007	NONE	PC	COMMUNITY GRANT	2,500.
CHILDREN'S HEART FUND, DBA CHILDREN'S HEARTLINK 5075 ARCADIA AVENUE MINNEAPOLIS, MN 55436	NONE	PC	EVERY HEARTBEAT MATTERS GRANT	10,000.
CHILDRENS HOSPITAL OF LOS ANGELES 4650 W SUNSET BLVD MSC 46B LOS ANGELES, CA 90027	NONE	PC	MATCHING GIFTS	50.
CHOC FOUNDATION 1201 W LA VETA AVE ORANGE, CA 92868	NONE	PC	MATCHING GIFTS	850.
CHOC FOUNDATION 1201 W LA VETA AVE ORANGE, CA 92868	NONE	PC	COMMUNITY GRANT	5,000.
Total from continuation sheets				

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
CHOROIDEREMIA RESEARCH FOUNDATION INC 23 EAST BRUNDRETH STREET SPRINGFIELD, MA 01109	NONE	PC	MATCHING GIFTS	1,500.
CHRISTIAN CHURCH OF LOS GATOS 16845 HICKS RD LOS GATOS, CA 95032	NONE	PC	MATCHING GIFTS	50.
CIRCLE VIEW PARENT TEACHERORGANIZATION 6261 HOOKER DR HUNTINGTON BEACH, CA 92647	NONE	PC	MATCHING GIFTS	1,000.
CITYMEALS ON WHEELS 355 LEXINGTON AVENUE 3RD FL NEW YORK, NY 10017	NONE	PC	MATCHING GIFTS	1,000.
CLARA BARTON ELEMENTARY 7437 CORONA VALLEY AVENUE EASTVALE, CA 92880	NONE	PC	MATCHING GIFTS	53.
CLEAR THOUGHTS FOUNDATION 3000 VILLAGE RUN ROAD, UNIT 103, #225 WEXFORD, PA 15090	NONE	PC	MATCHING GIFTS	300.
CLEVELAND CLINIC 9500 EUCLID AVE UA3 CLEVELAND, OH 44195	NONE	PC	EVERY HEARTBEAT MATTERS GRANT	66,667.
CLOSE UP FOUNDATION 1330 BRADDOCK PL STE 400 ALEXANDRIA, VA 22314	NONE	PC	MATCHING GIFTS	800.
CODE ORANGE ROBOTICS INC 20 ADA IRVINE, CA 92618	NONE	PC	MATCHING GIFTS	350.
COLLEGE MOXIE INC 1640 S CLAUDINA WAY ANAHEIM, CA 92805	NONE	PC	MATCHING GIFTS	100.
Total from continuation sheets				

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
COMIC RELIEF INC 488 MADISON AVE, #10 NEW YORK, NY 10022	NONE	PC	MATCHING GIFTS	500.
COMMON HEART INC PO BOX 2761 INDIAN TRAIL, NC 28079	NONE	PC	MATCHING GIFTS	1,325.
COMMUNITY ACTION PARTNERSHIP OF ORANGE COUNTY 11870 MONARCH STREET GARDEN GROVE, CA 92841	NONE	PC	MATCHING GIFTS	50.
COMMUNITY ANIMAL WELFARE SOCIETY PO BOX 709629 SANDY, UT 84016	NONE	PC	MATCHING GIFTS	400.
COMMUNITY FOUNDATION OF GREATER CHATTANOOGA INC 1270 MARKET STREET SUITE 200 CHATTANOOGA, TN 37402	NONE	PC	MATCHING GIFTS	100.
COMMUNITY ROOTS CHARTER SCHOOL 29292 CROWN VALLEY PKWY. LAGUNA NIGUEL, CA 92677	NONE	PC	MATCHING GIFTS	500.
COMMUNITY SENIORSERV INC. 1200 N. KNOLLWOOD CIRCLE ANAHEIM, CA 92801	NONE	PC	COMMUNITY GRANT	2,500.
COMPASSION INTERNATIONAL INCORPORATED 12290 VOYAGER PKWY COLORADO SPRINGS, CO 80921	NONE	PC	MATCHING GIFTS	1,784.
CONGREGATION BNAI ISRAEL 2111 BRYAN AVE TUSTIN, CA 92782	NONE	PC	MATCHING GIFTS	500.
CONGREGATION NER ARYEH 12422 CHANDLER BLVD VALLEY VILLAGE, CA 91607	NONE	PC	MATCHING GIFTS	3,500.
Total from continuation sheets				

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
CONSTITUTIONAL RIGHTS FOUNDATION ORANGE COUNTY 4101 WESTERLY PL STE 101 NEWPORT BEACH, CA 92660	NONE	PC	GENERAL OPERATING SUPPORT	500.
COSMIC WAVES SCHOLARSHIP 19 CYPRESS TREE LANE IRVINE, CA 92612	NONE	PC	MATCHING GIFTS	5,675.
COURT APPOINTED SPECIAL ADVOCATE 1505 E. 17TH STREET, SUITE 214 SANTA ANA, CA 92705	NONE	PC	COMMUNITY GRANT	4,000.
COVENANT HOUSE 5 PENN PLAZA NEW YORK, NY 10001	NONE	PC	MATCHING GIFTS	100.
CROHNS & COLITIS FOUNDATION INC 733 3RD AVE STE 510 NEW YORK, NY 10017	NONE	PC	MATCHING GIFTS	1,000.
CROSS CATHOLIC OUTREACH INC 2700 N MILITARY TRL STE 240 BOCA RATON, FL 33431	NONE	PC	MATCHING GIFTS	275.
CROSSLINE COMMUNITY CHURCH 23331 MOULTON PKWY LAGUNA HILLS, CA 92653	NONE	PC	MATCHING GIFTS	750.
CRY-CHILD RIGHTS AND YOU AMERICA INC 639 GRANITE ST BRAintree, MA 02184	NONE	PC	MATCHING GIFTS	50.
CSULB 49ER FOUNDATION 6300 E STATE UNIVERSITY DR STE 332 LONG BEACH, CA 90815	NONE	PC	MATCHING GIFTS	200.
CYSTIC FIBROSIS FOUNDATION 4550 MONTGOMERY AVE, SUITE 1100 N BETHESDA, MD 20814	NONE	PC	MATCHING GIFTS	700.
Total from continuation sheets				

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
DANA-FARBER CANCER INSTITUTE 450 BROOKLINE AVE BOSTON, MA 02215	NONE	PC	MATCHING GIFTS	50.
DEFENDERS OF WILDLIFE 1130 17TH ST NW WASHINGTON, DC 20036	NONE	PC	MATCHING GIFTS	50.
DIRECT RELIEF 6100 WALLACE BECKNELL RD SANTA BARBARA, CA 93117	NONE	PC	MATCHING GIFTS	150.
DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST 3725 ALEXANDRIA PIKE COLD SPRING, KY 41076	NONE	PC	MATCHING GIFTS	100.
DISCOVERY SCIENCE CENTER OF ORANGE COUNTY 2500 N MAIN ST SANTA ANA, CA 92705	NONE	PC	MATCHING GIFTS	500.
DISCOVERY SCIENCE CENTER OF ORANGE COUNTY 2500 N MAIN ST SANTA ANA, CA 92705	NONE	PC	GENERAL OPERATING SUPPORT	5,000.
DONORSCHOOSE ORG 134 W 37TH STREET 11TH FLOOR NEW YORK, NY 10018	NONE	PC	MATCHING GIFTS	835.
DOOR OF FAITH MINISTRIES INC 1184 1/2 VIA DEL SOL RD PRUNEDALE, CA 93907	NONE	PC	MATCHING GIFTS	1,000.
DUKE UNIVERSITY BOX 90581 DURHAM, NC 27708	NONE	PC	MATCHING GIFTS	500.
EARTHJUSTICE 50 CALIFORNIA ST STE 500 SAN FRANCISCO, CA 94111	NONE	PC	MATCHING GIFTS	50.
Total from continuation sheets				

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
EASTERSEALS SOUTHERN CALIFORNIA 1063 MCGAW AVENUE, SUITE 100 IRVINE, CA 92614	NONE	PC	MATCHING GIFTS	5,100.
EASTERSEALS SOUTHERN CALIFORNIA 1063 MCGAW AVENUE, SUITE 100 IRVINE, CA 92614	NONE	PC	COMMUNITY GRANT	20,000.
ECHO HILL CAMPSHIP FUND PO BOX 5923 BETHESDA, MD 20824	NONE	PC	MATCHING GIFTS	2,500.
EDISON HIGH 21400 MAGNOLIA HUNTINGTON BEACH, CA 92646	NONE	PC	MATCHING GIFTS	400.
EDWARDS LIFESCIENCES FOUNDATION 1 EDWARDS WAY IRVINE, CA 92614	NONE	PC	MATCHING GIFTS	3,993.
EHCA FOUNDATION 226 E 27TH ST ERIE, PA 16504	NONE	PC	MATCHING GIFTS	500.
EKUBO MINISTRIES PO BOX 2156 ALEXANDER CITY, AL 35011	NONE	PC	MATCHING GIFTS	50.
ELECTRONIC FRONTIER FOUNDATION INC 815 EDDY ST SAN FRANCISCO, CA 94109	NONE	PC	MATCHING GIFTS	50.
EMERGENCY USA-LIFE SUPPORT FOR CIVILIAN VICTIMS OF WAR AND POVERT 31 WEST 34TH ST., SUITE 8138 NEW YORK, NY 10001	NONE	PC	EVERY HEARTBEAT MATTERS GRANT	150,000.
EMMAUS MINISTRIES 2421 LIBERTY ST FL 1 ERIE, PA 16502	NONE	PC	MATCHING GIFTS	500.
Total from continuation sheets				

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
EMORY UNIVERSITY 1762 CLIFTON ROAD, SUITE 1400 ATLANTA, GA 30322	NONE	PC	MATCHING GIFTS	50.
EMPOWERING LIVES INTERNATIONAL PO BOX 67 UPLAND, CA 91785	NONE	PC	MATCHING GIFTS	1,000.
ENCINITAS EDUCATIONAL FOUNDATION 101 S RANCHO SANTA FE RD ENCINITAS, CA 92024	NONE	PC	MATCHING GIFTS	500.
ENTERTAINMENT INDUSTRY FOUNDATION 10880 WILSHIRE BLVD. #1400 LOS ANGELES, CA 90024	NONE	PC	MATCHING GIFTS	125.
EQUINE ADVOCATES INCORPORATED PO BOX 354 CHATHAM, NY 12037	NONE	PC	MATCHING GIFTS	200.
ESTANCIA CORAZON, INC. P.O. BOX 3309 MAYAGUEZ, PR 00681	NONE	PC	COMMUNITY GRANT	10,000.
FAMILIES FORWARD 8 THOMAS IRVINE, CA 92618	NONE	PC	MATCHING GIFTS	5,100.
FAMILIES FORWARD 8 THOMAS IRVINE, CA 92618	NONE	PC	COMMUNITY GRANT	4,000.
FASTFRIENDS GREYHOUND ADOPTION OF CALIFORNIA INC 1210 N CYPRESS ST LA HABRA HGTS, CA 90631	NONE	PC	MATCHING GIFTS	100.
FEED THE CHILDREN INC 333 N MERIDIAN AVE OKLAHOMA CITY, OK 73107	NONE	PC	MATCHING GIFTS	110.
Total from continuation sheets				

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
FEEDING AMERICA 35 E. WACKER DRIVE, SUITE 2000 CHICAGO, IL 60601	NONE	PC	MATCHING GIFTS	350.
FIBROMYALGIA AWARENESS NATIONAL NETWORK 5540 PABLO RD YORBA LINDA, CA 92887	NONE	PC	MATCHING GIFTS	3,500.
FIDO FREEDOM 4490 JACKSON STREET RIVERSIDE, CA 92503	NONE	PC	MATCHING GIFTS	500.
FIRST DESCENTS 3001 BRIGHTON BLVD STE 623 DENVER, CO 80216	NONE	PC	MATCHING GIFTS	507.
FISHER HOUSE FOUNDATION INC 12300 TWINBROOK PKWY STE 410 ROCKVILLE, MD 20852	NONE	PC	MATCHING GIFTS	100.
FIXING THE BORO INC PO BOX 273 STATESBORO, GA 30459	NONE	PC	MATCHING GIFTS	150.
FLOATING DOCTORS INC 20964 WAVEVIEW DR TOPANGA, CA 90290	NONE	PC	MATCHING GIFTS	400.
FOOD FOR THE POOR INC 6401 LYONS RD COCONUT CREEK, FL 33073	NONE	PC	MATCHING GIFTS	147.
FOREVER WILD EXOTIC ANIMAL SANCTUARY 8545 BUTTEMERE RD PHELAN, CA 92371	NONE	PC	MATCHING GIFTS	50.
FORGOTTEN HORSES RESCUE INC 25134 OPINE LN HOMELAND, CA 92548	NONE	PC	MATCHING GIFTS	50.
Total from continuation sheets				

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
FOUNDATION FIGHTING BLINDNESS INC 7168 COLUMBIA GATEWAY DRIVE, SUITE 100 COLUMBIA, MD 21046	NONE	PC	MATCHING GIFTS	1,560.
FOUNDATION FOR INDIANA UNIVERSITY OF PENNSYLVANIA 1011 SOUTH DRIVE, SUTTON HALL, ROOM G1 INDIANA, PA 15705	NONE	PC	MATCHING GIFTS	5,000.
FOXY AND THE HOUNDS 6520 PLATT AVE. #222 WEST HILLS, CA 91307	NONE	PC	MATCHING GIFTS	50.
FRIENDS OF MANDARIN IMMERSION PROGRAM 25302 RANCHO NIGUEL RD LAGUNA NIGUEL, CA 92677	NONE	PC	MATCHING GIFTS	1,500.
FRIENDS OF THE ISRAEL DEFENSE FORCES 6165 GREENWICH DRIVE. SAN DIEGO, CA 92122	NONE	PC	MATCHING GIFTS	1,065.
FRIENDS OF YEMIN ORDE INC 4340 EAST-WEST HIGHWAY STE 220 BETHESDA, MD 20814	NONE	PC	MATCHING GIFTS	50.
FROSTED FACES FOUNDATION INC 1448 PINE ST RAMONA, CA 92065	NONE	PC	MATCHING GIFTS	50.
FUND FOR ANIMALS INC 200 W 57TH ST STE 705 NEW YORK, NY 10019	NONE	PC	MATCHING GIFTS	50.
FUNDACION DR RAUL GARCIA RINALDI, INC PO BOX 8816 SAN JUAN, PR 00910	NONE	PC	EVERY HEARTBEAT MATTERS GRANT	30,000.
GAY & LESBIAN COMMUNITY SERVICES CENTER OF ORANGE COUNTY 1605 NORTH SPURGEON STREET SANTA ANA, CA 92701	NONE	PC	COMMUNITY GRANT	5,000.
Total from continuation sheets				

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
GERMAN SHEPHERD SAFE HAVEN INC 30251 GOLDEN LANTERN SUITE E #332 LAGUNA NIGUEL, CA 92677	NONE	PC	MATCHING GIFTS	100.
GIRLS INC. OF ORANGE COUNTY 150 PAULARINO, SUITE D-290 COSTA MESA, CA 92626	NONE	PC	MATCHING GIFTS	200.
GIRLS INCORPORATED OF ORANGE COUNTY 1815 ANAHEIM AVE COSTA MESA, CA 92627	NONE	PC	MATCHING GIFTS	490.
GIRLS INCORPORATED OF ORANGE COUNTY 1815 ANAHEIM AVE COSTA MESA, CA 92627	NONE	PC	COMMUNITY GRANT	5,000.
GIRLS WHO CODE INC 28 WEST 23RD STREET 4TH FLOOR NEW YORK, NY 10010	NONE	PC	MATCHING GIFTS	500.
GLENNWOOD HOUSING FOUNDATION 2130 SOUTH COAST HIGHWAY LAGUNA BEACH, CA 92651	NONE	PC	COMMUNITY GRANT	5,000.
GLOBAL CHANGERS FOR CHRIST 10650 MOORPARK ST #110 TOLUCA LAKE, CA 91602	NONE	PC	MATCHING GIFTS	5,000.
GLOBAL GREEN USA 520 BROADWAY STE 200 SANTA MONICA, CA 90401	NONE	PC	MATCHING GIFTS	100.
GLOBAL OPERATIONS AND DEVELOPMENT- GIVING CHILDREN HOPE 8332 COMMONWEALTH AVE BUENA PARK, CA 90621	NONE	PC	COMMUNITY GRANT	5,000.
GOLD COUNTRY WILDLIFE RESCUE INC PO BOX 4162 AUBURN, CA 95604	NONE	PC	MATCHING GIFTS	50.
Total from continuation sheets				

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
GOLD RUSH CURE FOUNDATION INC 27671 ROSEBUD WAY LAGUNA NIGUEL, CA 92677	NONE	PC	COMMUNITY GRANT	5,000.
GOODWILL INDUSTRIES OF ORANGE COUNTY CA 410 N. FAIRVIEW ST. SANTA ANA, CA 92703	NONE	PC	COMMUNITY GRANT	20,000.
GRACE HARBOR CHURCH AND SCHOOL 12881 NEWPORT AVE TUSTIN, CA 92780	NONE	PC	MATCHING GIFTS	1,455.
GREATERGOOD ORG 600 UNIVERSITY STREET, SUITE 1000 SEATTLE, WA 98101	NONE	PC	MATCHING GIFTS	300.
GREENPEACE FUND INC 702 H ST NW STE 300 WASHINGTON, DC 20001	NONE	PC	MATCHING GIFTS	1,000.
GUADALUPE CENTER EDUCATIONAL PROGRAMS INC 1385 NORTH 1200 WEST SALT LAKE CITY, UT 84116	NONE	PC	COMMUNITY GRANT	5,000.
GUADALUPE HOME & SCHOOL CLUB 6044 VERA CRUZ DR SAN JOSE, CA 95120	NONE	PC	MATCHING GIFTS	50.
HABITAT FOR HORSES INC PO BOX 213 HITCHCOCK, TX 77563	NONE	PC	MATCHING GIFTS	50.
HABITAT FOR HUMANITY INTERNATIONAL INC 322 W LAMAR ST AMERICUS, GA 31709	NONE	PC	MATCHING GIFTS	250.
HABITAT FOR HUMANITY OF ORANGE COUNTY 2200 RITCHEY ST SANTA ANA, CA 92705	NONE	PC	COMMUNITY GRANT	15,000.
Total from continuation sheets				

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
HADASSAH FOUNDATION INC 40 WALL STREET NEW YORK, NY 10005	NONE	PC	MATCHING GIFTS	50.
HAITI AND AFRICA RELIEF TEAM INC 28 MCKINLEY PL GROSSE PT FRM, MS 48236	NONE	PC	MATCHING GIFTS	600.
HAITI CARDIAC ALLIANCE INC 47 MAPLE STREET, SUITE 213 BURLINGTON, VT 05401	NONE	PC	EVERY HEARTBEAT MATTERS GRANT	85,000.
HAITIAN HEALTH FOUNDATION INC 97 SHERMAN STREET NORWICH, CT 06360	NONE	PC	MATCHING GIFTS	250.
HALO RESCUE INC 12 VIA AGRADAR SAN CLEMENTE, CA 92673	NONE	PC	MATCHING GIFTS	150.
HANA ELEH PO BOX 291 TRABUCO CANYON, CA 92678	NONE	PC	MATCHING GIFTS	100.
HARBOR VIEW PARENT-FACULTY ORGANIZATION 900 GOLDENROD AVE CORONA DL MAR, CA 92625	NONE	PC	MATCHING GIFTS	900.
HARVARD-WESTLAKE SCHOOL 3700 COLDWATER CANYON AVE STUDIO CITY, CA 91604	NONE	PC	MATCHING GIFTS	250.
HEALTH EDUCATION FOR AFRICA RESOURCE TEAM PO BOX 5675 AUBURN, CA 95604	NONE	PC	MATCHING GIFTS	250.
HEALTHCARE FOUNDATION NORTHERN SONOMA COUNTY 111 MONTE VISTA AVE, SUITE A HEALDSBURG, CA 95448	NONE	PC	MATCHING GIFTS	500.
Total from continuation sheets				

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
HEART TO HEART GLOBAL CARDIAC CARE 655 13TH ST STE 200 OAKLAND, CA 94612	NONE	PC	EVERY HEARTBEAT MATTERS GRANT	250,000.
HEART VALVE VOICE US C/O PATIENT INSIGHTS 700 5TH STREET NW 2ND FLOOR WASHINGTON, DC 20001	NONE	PC	EVERY HEARTBEAT MATTERS GRANT	300,000.
HEIGHTS CHRISTIAN SCHOOLS 2549 MADRUGADA DRIVE CHINO HILLS, CA 91709	NONE	PC	MATCHING GIFTS	500.
HEINEMAN MEDICAL OUTREACH INC 1001 BLYTHE BLVD STE 604 CHARLOTTE, NC 28203	NONE	PC	EVERY HEARTBEAT MATTERS GRANT	50,000.
HELPING HANDS FOR HONDURAS INC 3700 BIG BEN RD VIRGINIA BCH, VA 23452	NONE	PC	MATCHING GIFTS	100.
HIGH SCHOOL INC. ACADEMIES FOUNDATION 365 CLINTON STREET, SUITE B COSTA MESA, CA 92626	NONE	PC	COMMUNITY GRANT	10,000.
HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE 730 E THIRD ST BLOOMINGTON, IN 47401	NONE	PC	MATCHING GIFTS	335.
HOAG HOSPITAL FOUNDATION 330 PLACENTIA AVE NEWPORT BEACH, CA 92663	NONE	PC	MATCHING GIFTS	250.
HOPE MATCH PO BOX 691051 CHARLOTTE, NC 28227	NONE	PC	MATCHING GIFTS	600.
HUMAN OPTIONS, INC. PO BOX 53745 IRVINE, CA 92619	NONE	PC	COMMUNITY GRANT	15,000.
Total from continuation sheets				

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
HUMANE SOCIETY OF THE UNITED STATES 1255 23RD ST NW STE 450 WASHINGTON, DC 20037	NONE	PC	MATCHING GIFTS	214.
HUMANE SOCIETY OF UTAH PO BOX 573659 MURRAY, UT 84157	NONE	PC	MATCHING GIFTS	400.
HUNTINGTONS DISEASE SOCIETY OF AMERICA INC 505 EIGHTH AVENUE SUITE 902 NEW YORK, NY 10018	NONE	PC	MATCHING GIFTS	50.
HY VONG PO BOX 39 MIDWAY CITY, CA 92655	NONE	PC	MATCHING GIFTS	600.
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	NONE	PC	MATCHING GIFTS	100.
INJURED MARINE SEMPER FI FUND BOX 555193 CAMP PENDLETON, CA 92055	NONE	PC	MATCHING GIFTS	100.
INNOVOS ROBOTICS 2254 N ANDOVER DR ORANGE, CA 92867	NONE	PC	COMMUNITY GRANT	2,500.
INTERNATIONAL CENTER FOR PROFESSIONAL DEVELOPMENT 27890 CLINTON KEITH ROAD, SUITE D314 MURRIETTA, CA 92562	NONE	PC	GENERAL OPERATING SUPPORT	15,000.
INTERNATIONAL CHILDREN'S HEART FOUNDATION 275 S. WALNUT BEND RD, STE 102 MEMPHIS, TN 38018	NONE	PC	EVERY HEARTBEAT MATTERS GRANT	50,000.
INTERNATIONAL PERFUSION ASSOCIATION 6910 OLD WHISKEY CREEK DRIVE FORT MYERS, FL 33919	NONE	PC	EVERY HEARTBEAT MATTERS GRANT	10,000.
Total from continuation sheets				

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
INTERNATIONAL RESCUE COMMITTEE INC 122 EAST 42ND STREET NEW YORK, NY 10168	NONE	PC	MATCHING GIFTS	200.
INTERNATIONAL WOMENS DEMOCRACY CENTER 1101 17TH ST NW STE 301 WASHINGTON, DC 20036	NONE	PC	MATCHING GIFTS	500.
IRISH OUTREACH SAN DIEGO INC 2725 CONGRESS STREET SAN DIEGO, CA 92110	NONE	PC	MATCHING GIFTS	100.
IRVINE ADULT DAY HEALTH SERVICES INC 20 LAKE RD IRVINE, CA 92604	NONE	PC	COMMUNITY GRANT	2,500.
IRVINE COMMUNITY ALLIANCE FUND PO BOX 19575 IRVINE, CA 92623	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
IRVINE HIGH SCHOOL ATHLETIC BOOSTERS CLUB INC 4321 WALNUT AVE IRVINE, CA 92604	NONE	PC	MATCHING GIFTS	150.
IRVINE PUBLIC SCHOOLS FOUNDATION 1 POST, SUITE 250 IRVINE, CA 92618	NONE	PC	MATCHING GIFTS	1,050.
IRVINE UNIFIED 5050 BARRANCA PKWY. IRVINE, CA 92604	NONE	PC	MATCHING GIFTS	1,000.
IRVINE VALLEY COLLEGE FOUNDATION 5500 IRVINE CENTER DRIVE IRVINE, CA 92618	NONE	PC	COMMUNITY GRANT	5,000.
ISLAMIC RELIEF USA 3655 WHEELER AVE ALEXANDRIA, VA 22304	NONE	PC	MATCHING GIFTS	1,300.
Total from continuation sheets				

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
IZZY PROJECT INC 5758 KELLER RIDGE NEW BRAUNFELS, TX 78132	NONE	PC	MATCHING GIFTS	5,100.
J F SHEA THERAPEUTIC RIDING CENTER INC. 26284 OSO ROAD SAN JUAN CAPISTRANO, CA 92675	NONE	PC	COMMUNITY GRANT	2,500.
JANADA L BATCHELOR FOUNDATION FORCHILDREN INC P.O. BOX 4541 TULSA, OK 74159	NONE	PC	MATCHING GIFTS	750.
JDRF INTERNATIONAL 26 BROADWAY 14TH FLOOR NEW YORK, NY 10004	NONE	PC	MATCHING GIFTS	325.
JESSIE REES FOUNDATION PO BOX 80667 RANCHO SANTA MARGARITA, CA 92688	NONE	PC	MATCHING GIFTS	640.
JESSIE REES FOUNDATION PO BOX 80667 RANCHO SANTA MARGARITA, CA 92688	NONE	PC	COMMUNITY GRANT	7,500.
JESSIE REES FOUNDATION PO BOX 80667 RANCHO SANTA MARGARITA, CA 92688	NONE	PC	GENERAL OPERATING SUPPORT	10,000.
JEWISH FEDERATION AND FAMILY SERVICES OF ORANGE COUNTY 1 FEDERATION WAY, STE 210 IRVINE, CA 92603	NONE	PC	MATCHING GIFTS	50.
JEWISH NATIONAL FUND -KEREN KAYEMETH LEISRAEL- INC 78 RANDALL AVE ROCKVILLE CENTRE, NY 11570	NONE	PC	MATCHING GIFTS	50.
JOURNEY HOUSE INC 1232 N. LOS ROBLES AVE. PASADENA, CA 91104	NONE	PC	MATCHING GIFTS	1,000.
Total from continuation sheets				

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
JOY TO THE WORLD FOUNDATION 5550 TECH CENTER DR SUITE 305 COLORADO SPRINGS, CO 80919	NONE	PC	MATCHING GIFTS	6,250.
JSERRA CATHOLIC HIGH SCHOOL 26351 JUNIPERO SERRA ROAD SAN JUAN CAPISTRANO, CA 92675	NONE	PC	MATCHING GIFTS	5,000.
JUNIOR LEAGUE OF SALT LAKE CITY INC. 526 EAST 300 SOUTH SALT LAKE CITY, UT 84102	NONE	PC	COMMUNITY GRANT	5,000.
KCRW FOUNDATION INC 1900 PICO BLVD SANTA MONICA, CA 90405	NONE	PC	MATCHING GIFTS	320.
KIDS ON THE MOVE INC 475 WEST 260 NORTH OREM, UT 84057	NONE	PC	COMMUNITY GRANT	5,000.
KIDWORKS COMMUNITY DEVELOPMENT CORPORATION 1902 W. CHESTNUT AVE. SANTA ANA, CA 92703	NONE	PC	MATCHING GIFTS	552.
KIDWORKS COMMUNITY DEVELOPMENT CORPORATION 1902 W. CHESTNUT AVE. SANTA ANA, CA 92703	NONE	PC	COMMUNITY GRANT	5,000.
KIMBALL ART CENTER 1401 KEARNS BOULEVARD PARK CITY, UT 84060	NONE	PC	COMMUNITY GRANT	2,500.
KIND INC 1201 L ST NW FLOOR 2 WASHINGTON, DC 20005	NONE	PC	MATCHING GIFTS	525.
KLCS EDUCATION FOUNDATION 1061 W TEMPLE ST LOS ANGELES, CA 90012	NONE	PC	MATCHING GIFTS	50.
Total from continuation sheets				

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
KNIGHTS OF COLUMBUS CHARITIES INC ONE COLUMBUS PLAZA NEW HAVEN, CT 06510	NONE	PC	MATCHING GIFTS	250.
LAGUNA BEACH EDUCATION FOUNDATION 733 ST. ANNS DRIVE LAGUNA BEACH, CA 92652	NONE	PC	MATCHING GIFTS	1,650.
LAST CHANCE AT LIFE ALL BREED ANIMAL RESCUE AND ADOPTIONS 3296 MISSION AVE OCEANSIDE, CA 92058	NONE	PC	MATCHING GIFTS	500.
LAST CHANCE FOR ANIMALS 8033 SUNSET BLVD SUITE 835 LOS ANGELES, CA 90046	NONE	PC	MATCHING GIFTS	60.
LAURA'S HOUSE 999 CORPORATE DRIVE, STE 225 LADERA RANCH, CA 92694	NONE	PC	COMMUNITY GRANT	2,500.
LEAVE NO PAWS BEHIND INC 8561 VINE VALLEY DR SUN VALLEY, CA 91352	NONE	PC	MATCHING GIFTS	200.
LEAVE NO TRACE CENTER FOR OUTDOOR ETHICS 1000 NORTH ST BOULDER, CO 80304	NONE	PC	MATCHING GIFTS	50.
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DRIVE, SUITE 200 RYE BROOK, NY 10573	NONE	PC	MATCHING GIFTS	250.
LIFE FOR RELIEF AND DEVELOPMENT INC 17300 W 10 MILE RD SOUTHFIELD, MS 48075	NONE	PC	MATCHING GIFTS	5,000.
LIFEFORCE IN LATER YEARS (LILY) PO BOX 250402 NEW YORK, NY 10025	NONE	PC	GENERAL OPERATING SUPPORT	5,000.
Total from continuation sheets				

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
LIFESONG FOR ORPHANS INC PO BOX 40 GRIDLEY, IL 61744	NONE	PC	MATCHING GIFTS	2,625.
LOS ANGELES FIRST BULGARIAN FOURSQUARE CHURCH 6536 LA MIRADA AVE APT 206 LOS ANGELES, CA 90038	NONE	PC	MATCHING GIFTS	5,000.
LOS ANGELES LGBT CENTER 1125 N. MCCADDEN PLACE LOS ANGELES, CA 90038	NONE	PC	MATCHING GIFTS	316.
LOS ANGELES MARITIME INSTITUTE 408 RUBY ST REDONDO BEACH, CA 90277	NONE	PC	MATCHING GIFTS	50.
LUPUS RESEARCH ALLIANCE INC 275 MADISON AVE 10TH FLOOR NEW YORK, NY 10016	NONE	PC	MATCHING GIFTS	100.
MAKE- A- WISH FOUNDATION OF AMERICA 4742 N 24TH ST STE 400 PHOENIX, AZ 85016	NONE	PC	MATCHING GIFTS	200.
MAKE A WISH FOUNDATION OF EASTERN NORTH CAROLINA INC 3809 COMPUTER DRIVE, SUITE 201 RALEIGH, NC 27609	NONE	PC	MATCHING GIFTS	4,000.
MAKE-A-WISH FOUNDATION OF ORANGE COUNTY 3230 EL CAMINO REAL STE 100 IRVINE, CA 92602	NONE	PC	MATCHING GIFTS	500.
MAKE-A-WISH FOUNDATION OF UTAH INC 771 E WINCHESTER MURRAY, UT 84107	NONE	PC	MATCHING GIFTS	1,005.
MAKE-A-WISH FOUNDATION OF UTAH INC 771 E WINCHESTER MURRAY, UT 84107	NONE	PC	COMMUNITY GRANT	9,000.
Total from continuation sheets				

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
MALLINA FOUNDATION 7071 GALE LN EASTVALE, CA 92880	NONE	PC	MATCHING GIFTS	710.
MARINERS CHURCH 5001 NEWPORT COAST DR IRVINE, CA 92603	NONE	PC	MATCHING GIFTS	300.
MARYS SHELTER 18221 E. 17TH STREET SANTA ANA, CA 92705	NONE	PC	MATCHING GIFTS	500.
MATER DEI HIGH SCHOOL ROMAN CATHOLIC BISHOP OF ORANGE 1202 W EDINGER AVE SANTA ANA, CA 92707	NONE	PC	MATCHING GIFTS	5,000.
MATTHEW 25 40 HEARTSIDE INC 1823 DIVISION AVE S GRAND RAPIDS, MS 49507	NONE	PC	MATCHING GIFTS	500.
MAZON INC A JEWISH RESPONSE TO HUNGER 10850 WILSHIRE BLVD STE 400 LOS ANGELES, CA 90024	NONE	PC	MATCHING GIFTS	54.
MENDED HEARTS INC 1500 DAWSON ROAD ALBANY, GA 31707	NONE	PC	EVERY HEARTBEAT MATTERS GRANT	75,000.
MERCY CORPS 45 SW ANKENY STREET PORTLAND, OR 97204	NONE	PC	MATCHING GIFTS	103.
MICHAEL J FOX FOUNDATION FOR PARKINSONS RESEARCH P.O. BOX 4777 NEW YORK, NY 10163	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
MICHIGAN STATE UNIVERSITY 535 CHESTNUT ROAD, ROOM 300 EAST LANSING, MS 48824	NONE	PC	MATCHING GIFTS	3,616.
Total from continuation sheets				

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
MIDDLE EAST MEDIA AND RESEARCH INSTITUTE INC 1819 L STREET NW WASHINGTON, DC 20036	NONE	PC	MATCHING GIFTS	50.
MINH LY DAO TAM TONG MIEU 828 E 15TH ST LONG BEACH, CA 90813	NONE	PC	MATCHING GIFTS	6,060.
MISSION VIEJO NADADORES FOUNDATION 27474 CASTA DEL SOL UNIT 2 MISSION VIEJO, CA 92692	NONE	PC	MATCHING GIFTS	1,004.
MIT ALUMNI ASSOCIATION 600 MEMORIAL DRIVE, W98-200 CAMBRIDGE, MA 02139	NONE	PC	MATCHING GIFTS	1,200.
MITRAL FOUNDATION 1190 FIFTH AVENUE, BOX 1028 NEW YORK, NY 10029	NONE	PC	EVERY HEARTBEAT MATTERS GRANT	150,000.
MODJESKA RANCH RESCUE 28102 MODJESKA GRADE RD SILVERADO, CA 92676	NONE	PC	MATCHING GIFTS	50.
MOMS ORANGE COUNTY 1128 W. SANTA ANA BLVD. SANTA ANA, CA 92703	NONE	PC	MATCHING GIFTS	100.
MOMS ORANGE COUNTY 1128 W. SANTA ANA BLVD. SANTA ANA, CA 92703	NONE	PC	COMMUNITY GRANT	2,500.
MOVEMBER FOUNDATION PO BOX 1595 CULVER CITY, CA 90232	NONE	PC	MATCHING GIFTS	100.
MUTTVILLE 101 PINE STREET SAN FRANCISCO, CA 94111	NONE	PC	MATCHING GIFTS	50.
Total from continuation sheets				

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
NAMI ORANGE COUNTY 1810 E 17TH ST SANTA ANA, CA 92705	NONE	PC	MATCHING GIFTS	602.
NATIONAL ABILITY CENTER 1000 ABILITY WAY PARK CITY, UT 84060	NONE	PC	MATCHING GIFTS	250.
NATIONAL ABILITY CENTER 1000 ABILITY WAY PARK CITY, UT 84060	NONE	PC	COMMUNITY GRANT	15,000.
NATIONAL ATAXIA FOUNDATION INC 600 HIGHWAY 169 S., STE 1725 MINNEAPOLIS, MN 55426	NONE	PC	MATCHING GIFTS	5,000.
NATIONAL BRAIN TUMOR SOCIETY INC 55 CHAPEL ST STE 200 NEWTON, MA 02458	NONE	PC	MATCHING GIFTS	100.
NATIONAL COALITION FOR WOMEN WITH HEART DISEASE INC 1100 17TH ST NW STE 500 WASHINGTON, DC 20036	NONE	PC	EVERY HEARTBEAT MATTERS GRANT	75,000.
NATIONAL JUNIOR BASKETBALL PO BOX 5061 FULLERTON, CA 92838	NONE	PC	MATCHING GIFTS	50.
NATIONAL KIDNEY FOUNDATION OF UTAH & IDAHO 3707 NORTH CANYON ROAD, SUITE 1D PROVO, UT 84604	NONE	PC	MATCHING GIFTS	250.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 THIRD AVE 3RD FLOOR NEW YORK, NY 10017	NONE	PC	MATCHING GIFTS	600.
NATIVE AMERICAN RIGHTS FUND 1506 BROADWAY BOULDER, CO 80302	NONE	PC	MATCHING GIFTS	50.
Total from continuation sheets				

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
NETWORK FOR GOOD 1140 CONNECTICUT AVE NW, STE. 700 WASHINGTON, DC 02003	NONE	PC	MATCHING GIFTS	750.
NEW HOPE OKLAHOMA 501 S CINCINNATI AVE TULSA, OK 74103	NONE	PC	MATCHING GIFTS	5,000.
NEW HORIZON SCHOOL IRVINE 10 MARCONI IRVINE, CA 92694	NONE	PC	MATCHING GIFTS	750.
NEW YORK PUBLIC RADIO PO BOX 1550 NEW YORK, NY 10116	NONE	PC	MATCHING GIFTS	50.
NEWPORT COAST ELEMENTARY SCHOOL FOUNDATION 21163 NEWPORT COAST DRIVE 503 NEWPORT COAST, CA 92657	NONE	PC	MATCHING GIFTS	375.
NEWPORT ELEMENTARY SCHOOL FOUNDATION PO BOX 15834 NEWPORT BEACH, CA 92659	NONE	PC	MATCHING GIFTS	1,000.
NOHL CANYON SCHOOL ASSOCIATION 4100 EAST NOHL RANCH RD. ANAHEIM, CA 92807	NONE	PC	MATCHING GIFTS	400.
NORTH ATLANTA HIGH SCHOOL FOUNDATION INC PO BOX 52122 ATLANTA, GA 30355	NONE	PC	MATCHING GIFTS	1,288.
NORTH NAPLES UNITED METHODIST CHURCH 6000 GOODLETTE FRANK ROAD NAPLES, FL 34109	NONE	PC	MATCHING GIFTS	100.
NORTHWOOD HIGH SCHOOL ATHLETIC BOOSTER CLUB 4515 PORTOLA PKWY IRVINE, CA 92620	NONE	PC	MATCHING GIFTS	700.
Total from continuation sheets				

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
NORTHWOOD LITTLE LEAGUE INC PO BOX 60486 IRVINE, CA 92602	NONE	PC	MATCHING GIFTS	200.
OC COMMUNITY CATS 9852 KATELLA AVE ANAHEIM, CA 92804	NONE	PC	MATCHING GIFTS	100.
OCEAN DEFENDERS ALLIANCE 19744 BEACH BLVD, BOX #446 HUNTINGTON BEACH, CA 92648	NONE	PC	MATCHING GIFTS	76.
OCSA 1010 N. MAIN ST. SANTA ANA, CA 92701	NONE	PC	MATCHING GIFTS	1,175.
OCTANE FOUNDATION FOR INNOVATION 65 ENTERPRISE ALISO VIEJO, CA 92656	NONE	PC	GENERAL OPERATING SUPPORT	75,000.
OHIO STATE UNIVERSITY FOUNDATION 1480 W LANE AVE COLUMBUS, OH 43221	NONE	PC	MATCHING GIFTS	600.
OLIVE CREST 2130 E. FOURTH ST., STE. 200 SANTA ANA, CA 92705	NONE	PC	MATCHING GIFTS	1,050.
ONEOC 1901 E. 4TH ST. #100 SANTA ANA, CA 92705	NONE	PC	GENERAL OPERATING SUPPORT	250.
ONEOC 1901 E. 4TH ST. #100 SANTA ANA, CA 92705	NONE	PC	MATCHING GIFTS	2,500.
ONEOC 1901 E. 4TH ST. #100 SANTA ANA, CA 92705	NONE	PC	GENERAL OPERATING SUPPORT	2,500.
Total from continuation sheets				

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
ONEOC 1901 E. 4TH ST. #100 SANTA ANA, CA 92705	NONE	PC	COMMUNITY GRANT	39,400.
OPERATION OF HOPE WORLDWIDE 20911 AVENIDA AMAPOLA LAKE FOREST, CA 92630	NONE	PC	MATCHING GIFTS	1,000.
ORANGE CATHOLIC FOUNDATION 13280 CHAPMAN AVE GARDEN GROVE, CA 92840	NONE	PC	MATCHING GIFTS	250.
ORANGE COUNTY BIRD OF PREY CENTER 25422 TRABUCO RD STE 105 # 541 LAKE FOREST, CA 92630	NONE	PC	MATCHING GIFTS	200.
ORANGE COUNTY CHILD ABUSE PREVENTION CENTER 2390 E. ORANGEWOOD AVE, SUITE 300 ANAHEIM, CA 92806	NONE	PC	COMMUNITY GRANT	5,000.
ORANGE COUNTY COMMUNITY FOUNDATION 4041 MACARTHUR BLVE, SUITE 510 NEWPORT BEACH, CA 92660	NONE	PC	GENERAL OPERATING SUPPORT	10,000.
ORANGE COUNTY COUNCIL, BOY SCOUTS OF AMERICA 1211 EAST DYER ROAD, SUITE 100 SANTA ANA, CA 92705	NONE	PC	MATCHING GIFTS	1,450.
ORANGE COUNTY COUNCIL, BOY SCOUTS OF AMERICA 1211 EAST DYER ROAD, SUITE 100 SANTA ANA, CA 92705	NONE	PC	COMMUNITY GRANT	2,500.
ORANGE COUNTY JEWISH COMMUNITY SCHOLAR PROGRAM 5 KLAMATH IRVINE, CA 92612	NONE	PC	MATCHING GIFTS	180.
ORANGE COUNTY MAKAPO AQUATICS PROJECT 24 ATLANTA IRVINE, CA 92620	NONE	PC	MATCHING GIFTS	50.
Total from continuation sheets				

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
ORANGE COUNTY POLICE CANINE ASSOCIATION PO BOX 51870 IRVINE, CA 92619	NONE	PC	COMMUNITY GRANT	1,000.
ORANGE COUNTY RESCUE MISSION ONE HOPE DRIVE TUSTIN, CA 92782	NONE	PC	MATCHING GIFTS	1,107.
ORANGE COUNTY RESCUE MISSION ONE HOPE DRIVE TUSTIN, CA 92782	NONE	PC	COMMUNITY GRANT	2,500.
ORANGE COUNTY RONALD MCDONALD HOUSE 383 S. BATAVIA STREET ORANGE, CA 92868	NONE	PC	MATCHING GIFTS	605.
ORANGE COUNTY SCHOOL OF THE ARTS 1010 N MAIN ST SANTA ANA, CA 92701	NONE	PC	MATCHING GIFTS	2,923.
ORANGE COUNTY UNITED WAY 18012 MITCHELL S IRVINE, CA 92614	NONE	PC	MATCHING GIFTS	50.
ORANGE COUNTY UNITED WAY 18012 MITCHELL S IRVINE, CA 92614	NONE	PC	GENERAL OPERATING SUPPORT	188,036.
ORANGEWOOD FOUNDATION 1575 E. 17TH STREET SANTA ANA, CA 92705	NONE	PC	MATCHING GIFTS	1,000.
ORANGEWOOD FOUNDATION 1575 E. 17TH STREET SANTA ANA, CA 92705	NONE	PC	COMMUNITY GRANT	2,500.
ORCHARD HILLS SCHOOL PARENT-TEACHER ORGANIZATION 11555 CULVER DR IRVINE, CA 92602	NONE	PC	MATCHING GIFTS	180.
Total from continuation sheets				

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
OREGON HEALTH AND SCIENCE UNIVERSITY FOUNDATION 1121 SW SALMON ST STE 100 PORTLAND, OR 97205	NONE	PC	MATCHING GIFTS	4,500.
ORLANDO UNION RESCUE MISSION INC 1521 W WASHINGTON ST ORLANDO, FL 32805	NONE	PC	MATCHING GIFTS	1,705.
OUR LADY QUEEN OF ANGELS SCHOOL 750 DOMINGO DRIVE NEWPORT BEACH, CA 92660	NONE	PC	MATCHING GIFTS	3,000.
OXFAM-AMERICA INC 226 CAUSEWAY ST., 5TH FLOOR BOSTON, MA 02114	NONE	PC	MATCHING GIFTS	275.
OXFORD PREPARATORY ACADEMY SADDLEBACK VALLEY HONOUR SOCIETY 22882 LOUMONT DR LAKE FOREST, CA 92630	NONE	PC	MATCHING GIFTS	1,900.
PACIFIC SYMPHONY 17620 FITCH, SUITE 100 IRVINE, CA 92614	NONE	PC	MATCHING GIFTS	250.
PACIFIC SYMPHONY 17620 FITCH, SUITE 100 IRVINE, CA 92614	NONE	PC	COMMUNITY GRANT	2,500.
PALESTINE CHILDRENS RELIEF FUND PO BOX 1926 KENT, OH 44240	NONE	PC	MATCHING GIFTS	100.
PAN MASSACHUSETTS CHALLENGE TRUST 77 4TH AVE NEEDHAM HGTS, MA 02494	NONE	PC	MATCHING GIFTS	100.
PARKWOOD AIR FORCE JROTC BOOSTER CLUB 3220 PARKWOOD SCHOOL RD MONROE, NC 28112	NONE	PC	MATCHING GIFTS	100.
Total from continuation sheets				

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
PASTOR OF SAINT JAMES CATHOLIC PARISH IN SOLANA BEACH CALIFORNIA 623 S NARDO AVENUE SOLANA BEACH, CA 92075	NONE	PC	MATCHING GIFTS	900.
PATIENT ADVOCATE FOUNDATION INC 421 BUTLER FARM RD, SUITE 200 HAMPTON, VA 23666	NONE	PC	EVERY HEARTBEAT MATTERS GRANT	375,000.
PATIENT SAFETY MOVEMENT FOUNDATION 15776 LAGUNA CANYON ROAD IRVINE, CA 92618	NONE	PC	GENERAL OPERATING SUPPORT	15,000.
PAW WORKS INC 79 EAST DAILY DR STE 515 CAMARILLO, CA 93010	NONE	PC	MATCHING GIFTS	500.
PAWS WITH A CAUSE 4646 DIVISION ST WAYLAND, MS 39348	NONE	PC	MATCHING GIFTS	1,000.
PETERS CANYON ELEMENTARY SCHOOL PTO 26900 PETERS CANYON RD TUSTIN, CA 92782	NONE	PC	MATCHING GIFTS	100.
PHI SIGMA RHO FOUNDATION P. O. BOX 7021 WESTCHESTER, IL 60154	NONE	PC	MATCHING GIFTS	500.
PHOENIX FOUNDATION P O BOC 803 APPLE VALLEY, CA 92307	NONE	PC	MATCHING GIFTS	100.
PLANNED PARENTHOOD ASSOCIATION OF UTAH 654 S 900 E SALT LAKE CITY, UT 84102	NONE	PC	MATCHING GIFTS	200.
PLANNED PARENTHOOD FEDERATION OF AMERICA INC 123 WILLIAM STREET, 10TH FL NEW YORK, NY 10038	NONE	PC	MATCHING GIFTS	200.
Total from continuation sheets				

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
PLANNED PARENTHOOD-ORANGE & SAN BERNARDINO COUNTIES INC 700 S TUSTIN ST ORANGE, CA 92866	NONE	PC	MATCHING GIFTS	500.
PLATELET DISORDER SUPPORT ASSOCIATION INC 8751 BRECKSVILLE RD., SUITE 150 BRECKSVILLE, OH 44141	NONE	PC	MATCHING GIFTS	100.
PLAZA VISTA 670 PASEO WESTPARK IRVINE, CA 92606	NONE	PC	MATCHING GIFTS	5,000.
PRESERVATION SOCIETY OF HUNTINGTON DOG BEACH 7071 WARNER AVE PMB 342 HUNTINGTON BEACH, CA 92647	NONE	PC	MATCHING GIFTS	100.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 1033 MASSACHUSETTS AVE, 2ND FL CAMBRIDGE, MA 02138	NONE	PC	MATCHING GIFTS	250.
PROJECT HOPE ALLIANCE 1954 PLACENTIA AVENUE, SUITE 202 COSTA MESA, CA 92627	NONE	PC	COMMUNITY GRANT	5,000.
PROJECT RENEWAL INC 200 VARICK STREET, 9TH FLOOR NEW YORK, NY 10014	NONE	PC	MATCHING GIFTS	1,000.
PROJECT SCIENTIST P.O. BOX 515 LAGUNA BEACH, CA 92652	NONE	PC	COMMUNITY GRANT	2,500.
PROJECT TOMORROW 15707 ROCKFIELD BLVD, SUITE 250 IRVINE, CA 92618	NONE	PC	COMMUNITY GRANT	2,500.
PROJECT WORTHMORE 1609 HAVANA ST. AURORA, CO 80010	NONE	PC	MATCHING GIFTS	5,000.
Total from continuation sheets				

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
PRX INCORPORATED PO BOX 382234 CAMBRIDGE, MA 02238	NONE	PC	MATCHING GIFTS	50.
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 670 PASEO WESTPARK IRVINE, CA 92606	NONE	PC	MATCHING GIFTS	3,670.
PUBLIC LAW CENTER 601 CIVIC CENTER DR W SANTA ANA, CA 92701	NONE	PC	MATCHING GIFTS	50.
PUERTO RICO CONSERVATION TRUST TETUAN STREET #155 SAN JUAN, PR 00901	NONE	PC	COMMUNITY GRANT	10,000.
PUJOLS FAMILY FOUNDATION 14252 CULVER DRIVE, SUITE A NUMBER 252 IRVINE, CA 92604	NONE	PC	COMMUNITY GRANT	15,000.
PURDUE RESEARCH FOUNDATION 403 WEST WOOD ST. WEST LAFAYETTE, IN 47907	NONE	PC	MATCHING GIFTS	2,000.
RADIANT HEALTH CENTERS 17982 SKY PARK CIRCLE, SUITE J IRVINE, CA 92614	NONE	PC	MATCHING GIFTS	125.
RADIANT HEALTH CENTERS 17982 SKY PARK CIRCLE, SUITE J IRVINE, CA 92614	NONE	PC	COMMUNITY GRANT	4,000.
RECTOR & VISITORS OF THE UNIVERSITY OF VIRGINIA 1215 LEE STREET, BOX 801472 CHARLOTTESVILLE, VA 22908	NONE	PC	EVERY HEARTBEAT MATTERS GRANT	70,000.
RED HILL ELEMENTARY 11911 RED HILL AVE. SANTA ANA, CA 92705	NONE	PC	MATCHING GIFTS	350.
Total from continuation sheets				

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
REFUGEE & IMMIGRANT CENTER FOR EDUCATION & LEGAL SERVICES 1305 N FLORES ST SAN ANTONIO, TX 78212	NONE	PC	MATCHING GIFTS	150.
REGENTS OF THE UNIVERSITY OF CALIFORNIA BERKELEY CAMPUS SPONSORED PROJECTS 1995 UNIVERSITY AVE STE 400 BERKELEY, CA 94704	NONE	PC	MATCHING GIFTS	100.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT RIVERSIDE 205 MATERIALS SCIENCE AND ENGINEERING BUILDING RIVERSIDE, CA 92521	NONE	PC	GENERAL OPERATING SUPPORT	2,500.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT SAN DIEGO 9500 GILMAN DRIVE LA JOLLA, CA 92093	NONE	PC	MATCHING GIFTS	60.
RELEVANT COMMUNITY CHURCH PO BOX 520 ELKHORN, NE 68022	NONE	PC	MATCHING GIFTS	3,000.
RILEY CHILDREN'S FOUNDATION LLC 30 S. MERIDIAN ST, SUITE 200 INDIANAPOLIS, IN 46204	NONE	PC	MATCHING GIFTS	200.
RISE AGAINST HUNGER, INC. 3733 NATIONAL DR STE 200 RALEIGH, NC 27612	NONE	PC	GENERAL OPERATING SUPPORT	31,813.
RIVERTON HIGH 12476 S 2700 W RIVERTON, UT 84065	NONE	PC	MATCHING GIFTS	100.
RMIQ FOUNDATION 30025 ALICIA PKWY STE. 560 LAGUNA NIGUEL, CA 92677	NONE	PC	MATCHING GIFTS	913.
ROMAN CATHOLIC BISHOP OF THE DIOCESE OF BAKER INC 641 SW UMATILLA AVE REDMOND, OR 97756	NONE	PC	MATCHING GIFTS	900.
Total from continuation sheets				

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
RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN CALIFORNIA 4560 FOUNTAIN AVE. LOS ANGELES, CA 90029	NONE	PC	MATCHING GIFTS	350.
RONALD MCDONALD HOUSE CHARITIES OF SOUTHWEST FLORIDA INC 16100 ROSERUSH CT FORT MYERS, FL 33908	NONE	PC	MATCHING GIFTS	200.
SADDLEBACK VALLEY UNIFIED 25631 PETER A. HARTMAN WAY MISSION VIEJO, CA 92691	NONE	PC	MATCHING GIFTS	200.
SAMARITANS FEET INTERNATIONAL PO BOX 78992 CHARLOTTE, NC 28271	NONE	PC	MATCHING GIFTS	1,300.
SANTA ANA POLICE OFFICERS ASSOCIATION PO BOX 10217 SANTA ANA, CA 92711	NONE	PC	GENERAL OPERATING SUPPORT	500.
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY EAST FAIRFIELD, CT 06825	NONE	PC	MATCHING GIFTS	150.
SAVING CHILDREN HEART FOUNDATION 12925 SEABREEZE FARMS DR SAN DIEGO, CA 92130	NONE	PC	EVERY HEARTBEAT MATTERS GRANT	35,000.
SCHOLARSHIP AMERICA INC ONE SCHOLARSHIP WAY ST PETER, MN 56082	NONE	PC	GENERAL OPERATING SUPPORT	109,230.
SEA EDUCATION ASSOCIATION INC 171 WOODS HOLE RD FALMOUTH, MA 02540	NONE	PC	MATCHING GIFTS	1,000.
SECOND HARVEST FOOD BANK OF CENTRAL FLORIDA INC 411 MERCY DR ORLANDO, FL 32805	NONE	PC	MATCHING GIFTS	3,200.
Total from continuation sheets				

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
SECOND HARVEST FOOD BANK OF ORANGE COUNTY INC 8014 MARINE WAY IRVINE, CA 92618	NONE	PC	MATCHING GIFTS	5,750.
SECOND HARVEST FOOD BANK OF ORANGE COUNTY INC 8014 MARINE WAY IRVINE, CA 92618	NONE	PC	GENERAL OPERATING SUPPORT	5,000.
SECOND HARVEST FOOD BANK OF ORANGE COUNTY INC 8014 MARINE WAY IRVINE, CA 92618	NONE	PC	COMMUNITY GRANT	5,000.
SEGERSTROM CENTER FOR THE ARTS 600 TOWN CENTER DRIVE COSTA MESA, CA 92626	NONE	PC	COMMUNITY GRANT	2,500.
SEPSIS ALLIANCE 1855 1ST AVE STE 102 SAN DIEGO, CA 92101	NONE	PC	MATCHING GIFTS	175.
SEPSIS ALLIANCE 1855 1ST AVE STE 102 SAN DIEGO, CA 92101	NONE	PC	GENERAL OPERATING SUPPORT	60,000.
SHAAREY ZEDEK CONGREGATION YESHIVA 12800 CHANDLER BLVD. VALLEY VILLAGE, CA 91607	NONE	PC	MATCHING GIFTS	1,500.
SHE IS SAFE INC 11095 HOIZE RD STE 100 ROSWELL, GA 30076	NONE	PC	MATCHING GIFTS	1,290.
SHELTER RESCUE PROJECT INC 2655 BEAVER CREEK LN AIKEN, SC 29803	NONE	PC	MATCHING GIFTS	1,000.
SING YOUR SONG INC PO BOX 270876 SAN DIEGO, CA 92198	NONE	PC	MATCHING GIFTS	200.
Total from continuation sheets				

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
SKAGGS CATHOLIC CENTER LLC 300 E 11800 S DRAPER, UT 84020	NONE	PC	MATCHING GIFTS	60.
SKY TO SEA 13511 69TH AVE. SE SNOHOMISH, WA 98296	NONE	PC	MATCHING GIFTS	500.
SMILE TRAIN INC 633 THIRD AVE, 9TH FLOOR NEW YORK, NY 10017	NONE	PC	MATCHING GIFTS	225.
SOCIETY FOR SCIENCE & THE PUBLIC 1719 N ST NW WASHINGTON, DC 20036	NONE	PC	MATCHING GIFTS	50.
SOCIETY OF TOXICOLOGY 11190 SUNRISE VALLEY DRIVE, SUITE 300 RESTON, VA 20191	NONE	PC	MATCHING GIFTS	201.
SOUTH COAST REPERTORY INC. 655 TOWN CENTER DRIVE COSTA MESA, CA 92626	NONE	PC	COMMUNITY GRANT	2,500.
SOUTH COUNTY OUTREACH 7 WHATNEY, SUITE B IRVINE, CA 92618	NONE	PC	COMMUNITY GRANT	2,500.
SOUTHERN CALIFORNIA ABYSSINIAN RESCUE P. O. BOX 57 WHITTIER, CA 90608	NONE	PC	MATCHING GIFTS	50.
SOUTHERN CALIFORNIA PUBLIC RADIO 474 SOUTH RAYMOND AVE PASADENA, CA 91105	NONE	PC	MATCHING GIFTS	479.
SOUTHWEST MINORITY ECONOMIC DEVELOPMENT ASSOCIATION (SMEDA) 1601 W. 2ND ST. SANTA ANA, CA 92703	NONE	PC	COMMUNITY GRANT	2,500.
Total from continuation sheets				

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
SPECIAL OLYMPICS SOUTHERN CALIFORNIA INC 1600 FORBES WAY, SUITE 200 LONG BEACH, CA 90810	NONE	PC	MATCHING GIFTS	5,000.
SPECIAL OLYMPICS SOUTHERN CALIFORNIA INC 1600 FORBES WAY, SUITE 200 LONG BEACH, CA 90810	NONE	PC	COMMUNITY GRANT	20,000.
SPECIAL OLYMPICS VERMONT 100 BANK STREET, SUITE 500 BURLINGTON, VT 05401	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
ST JUDE CHILDRENS RESEARCH HOSPITAL INC 501 ST. JUDE PLACE MEMPHIS, TN 38105	NONE	PC	MATCHING GIFTS	350.
ST. JEANNE DE LESTONNAC FREE CLINIC 1215 E. CHAPMAN AVE ORANGE, CA 92866	NONE	PC	EVERY HEARTBEAT MATTERS GRANT	20,000.
ST. JOHN'S EPISCOPAL CHURCH AND SCHOOL 30382 VIA CON DIOS RANCHO SANTA MARGARITA , CA 92688	NONE	PC	MATCHING GIFTS	8,500.
ST. JOHN'S EPISCOPAL CHURCH AND SCHOOL 30382 VIA CON DIOS RANCHO SANTA MARGARITA , CA 92688	NONE	PC	GENERAL OPERATING SUPPORT	10,000.
STANFORD BYERS CENTER FOR BIODESIGN 318 CAMPUS DRIVE CLARK CENTER, MC5428 STANFORD, CA 94305	NONE	PC	EVERY HEARTBEAT MATTERS GRANT	100,000.
STARFISH FOUNDATION INC 1133 DULANEY GATE CIR COCKEYSVILLE, MD 21030	NONE	PC	MATCHING GIFTS	360.
STEEL CITY SQUASH INC 140 TREES HALL PITTSBURGH, PA 15261	NONE	PC	MATCHING GIFTS	100.
Total from continuation sheets				

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
STUDENTS FOR FAIR ADMISSIONS INC 2200 WILSON BLVD #102-13 ARLINGTON, VA 22201	NONE	PC	MATCHING GIFTS	560.
SURGEONS OF HOPE FOUNDATION, INC. 1675 BROADWAY, 30TH FLOOR, SUITE 112 NEW YORK, NY 10019	NONE	PC	EVERY HEARTBEAT MATTERS GRANT	40,000.
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FWY STE 526 DALLAS, TX 75244	NONE	PC	MATCHING GIFTS	100.
SUSAN G. KOMEN BREAST CANCER FOUNDATION ORANGE COUNTY AFFILIATE 2817 MCGAW IRVINE, CA 92614	NONE	PC	MATCHING GIFTS	100.
SUSAN G. KOMEN BREAST CANCER FOUNDATION ORANGE COUNTY AFFILIATE 2817 MCGAW IRVINE, CA 92614	NONE	PC	COMMUNITY GRANT	2,500.
SUTTON MIDDLE SCHOOL PTA 2875 NORTHSIDE DRIVE ATLANTA, GA 30305	NONE	PC	MATCHING GIFTS	515.
SWAMINARAYAN CULTURAL ASSOCIATION INC 4731 BETHLEHEM PIKE TELFORD, PA 18969	NONE	PC	MATCHING GIFTS	501.
TEAM TASSY 7888 SUSQUEHANNA STREET PITTSBURGH, PA 15208	NONE	PC	MATCHING GIFTS	50.
TECHNODA MADAAT P.O. BOX 4253 WARREN, NJ 07059	NONE	PC	EVERY HEARTBEAT MATTERS GRANT	33,334.
TEMPLO CALVARIO COMMUNITY DEVELOPMENT CORPORATION 2501 W. 5TH STREET SANTA ANA, CA 92703	NONE	PC	COMMUNITY GRANT	2,500.
Total from continuation sheets				

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
THE AGAINST MALARIA FOUNDATION 310 W 20TH STREET, SUITE 300 KANSAS CITY, MO 64108	NONE	PC	MATCHING GIFTS	50.
THE ALL-AMERICAN BOYS CHORUS PO BOX 1527 COSTA MESA, CA 92628	NONE	PC	MATCHING GIFTS	100.
THE ALS ASSOCIATION ORANGE COUNTY CHAPTER 3002 DOW AVE UNIT 524 TUSTIN, CA 92780	NONE	PC	MATCHING GIFTS	500.
THE BLIND CHILDRENS LEARNING CENTER OF ORANGE COUNTY 18542-B VANDERLIP AVENUE SANTA ANA, CA 92705	NONE	PC	MATCHING GIFTS	50.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 326 GALVEZ ST STANFORD, CA 94305	NONE	PC	MATCHING GIFTS	850.
THE CENTER FOR HIGHER AMBITION LEADERSHIP DBA THE CEO LEADERSHIP ALIANCE 668 N. COAST HWY, SUITE 319 LAGUNA BEACH, CA 92651	NONE	PC	GENERAL OPERATING SUPPORT	150,000.
THE CHRISTMAS BOX INTERNATIONAL 3660 S. WEST TEMPLE SALT LAKE CITY, UT 84115	NONE	PC	MATCHING GIFTS	1,446.
THE CHRISTMAS BOX INTERNATIONAL 3660 S. WEST TEMPLE SALT LAKE CITY, UT 84115	NONE	PC	COMMUNITY GRANT	6,000.
THE COLUMBUS TUSTIN PARENT TEACHER ORGANIZATION PTO 17952 BENETA WAY TUSTIN, CA 92780	NONE	PC	MATCHING GIFTS	600.
THE FOGARTY INSTITUTE OF INNOVATION 2490 HOSPITAL DRIVE, #310 MOUNTAIN VIEW, CA 94040	NONE	PC	GENERAL OPERATING SUPPORT	20,000.
Total from continuation sheets				

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
THE INTERNATIONAL DARK-SKY ASSOCIATION INC 3223 N 1ST AVE TUCSON, AZ 85719	NONE	PC	MATCHING GIFTS	50.
THE OBRIA GROUP, INC 17731 IRVINE BLVD., SUITE 201-B TUSTIN, CA 92780	NONE	PC	MATCHING GIFTS	750.
THE RAISE FOUNDATION 2900 BRISTOL ST., J201 COSTA MESA, CA 92626	NONE	PC	GENERAL OPERATING SUPPORT	500.
THE THORACIC SURGERY FOUNDATION 633 N SAINT CLAIR ST., SUITE 2100 CHICAGO, IL 60611	NONE	PC	EVERY HEARTBEAT MATTERS GRANT	260,000.
THE THORACIC SURGERY FOUNDATION 633 N SAINT CLAIR ST., SUITE 2100 CHICAGO, IL 60611	NONE	PC	GENERAL OPERATING SUPPORT	48,972.
THE UCLA FOUNDATION 10920 WILSHIRE BLVD, 11TH FLOOR LOS ANGELES, CA 90024	NONE	PC	MATCHING GIFTS	1,150.
THE UNIVERSITY OF NORTH FLORIDA FOUNDATION INC 1 UNF DR HICKS HALL 2900 JACKSONVILLE, FL 32224	NONE	PC	MATCHING GIFTS	2,050.
THE WEBB SCHOOLS 1175 W. BASELINE RD CLAREMONT, CA 91711	NONE	PC	MATCHING GIFTS	300.
THE WILDERNESS SOCIETY 1615 M ST NW LBBY 2 WASHINGTON, DC 20036	NONE	PC	MATCHING GIFTS	50.
THE WOODEN FLOOR FOR YOUTH MOVEMENT 1810 NORTH MAIN STREET SANTA ANA, CA 92706	NONE	PC	MATCHING GIFTS	1,000.
Total from continuation sheets				

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
THE WOODEN FLOOR FOR YOUTH MOVEMENT 1810 NORTH MAIN STREET SANTA ANA, CA 92706	NONE	PC	COMMUNITY GRANT	5,000.
THOMAS HOUSE TEMPORARY SHELTER P.O. BOX 2737 GARDEN GROVE, CA 92842	NONE	PC	COMMUNITY GRANT	5,000.
TOGETHER WE RISE 580 W LAMBERT RD STE A BREA, CA 92821	NONE	PC	GENERAL OPERATING SUPPORT	24,425.
TRAUMA INTERVENTION PROGRAMS INC 1031 HEPP DRIVE PLACENTIA, CA 92870	NONE	PC	MATCHING GIFTS	100.
TREES FOR AUGUSTA INC PO BOX 40084 AUGUSTA, GA 30909	NONE	PC	MATCHING GIFTS	625.
TRI COUNTY HUMANE SOCIETY 21287 BOCA RIO RD BOCA RATON, FL 33433	NONE	PC	MATCHING GIFTS	500.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 630 WEST 168TH STREET, BOX 49 NEW YORK, NY 10032	NONE	PC	MATCHING GIFTS	300.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 630 WEST 168TH STREET, BOX 49 NEW YORK, NY 10032	NONE	PC	EVERY HEARTBEAT MATTERS GRANT	75,000.
TRUSTEES OF PURDUE UNIVERSITY 403 WEST WOOD STREET WEST LAFAYETTE, IN 47907	NONE	PC	MATCHING GIFTS	500.
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 2929 WALNUT STREET, SUITE 300 PHILADELPHIA, PA 19104	NONE	PC	MATCHING GIFTS	500.
Total from continuation sheets				

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
TUSTIN MEMORIAL ACADEMY P T O 12712 BROWNING AVE SANTA ANA, CA 92705	NONE	PC	MATCHING GIFTS	500.
TUSTIN MEMORIAL ELEMENTARY 300 S. C ST. TUSTIN, CA 92780	NONE	PC	MATCHING GIFTS	185.
TUSTIN POLICE FOUNDATION 300 CENTENNIAL WAY TUSTIN, CA 92780	NONE	PC	COMMUNITY GRANT	1,000.
TWIST OUT CANCER 702 N 3RD ST PHILADELPHIA, PA 19123	NONE	PC	MATCHING GIFTS	50.
U C SAN DIEGO FOUNDATION 9500 GILMAN DRIVE 0940 LA JOLLA, CA 92093	NONE	PC	MATCHING GIFTS	1,000.
UCI ALUMNI ASSOCIATION 450 ALUMNI COURT IRVINE, CA 92697	NONE	PC	MATCHING GIFTS	500.
UDAVUM KARANGAL OF USA 23 CROSBY DR BEDFORD, MA 01730	NONE	PC	MATCHING GIFTS	50.
UNBOUND 1 ELMWOOD AVE KANSAS CITY, KS 66103	NONE	PC	MATCHING GIFTS	864.
UNITED ANIMAL NATIONS 3800 J ST STE 100 SACRAMENTO, CA 95816	NONE	PC	MATCHING GIFTS	100.
UNITED CEREBRAL PALSY ASSOCIATION OF ORANGE COUNTY INC 980 ROOSEVELT, SUITE 100 IRVINE, CA 92620	NONE	PC	MATCHING GIFTS	150.
Total from continuation sheets				

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
UNITED CEREBRAL PALSY ASSOCIATION OF ORANGE COUNTY INC 980 ROOSEVELT, SUITE 100 IRVINE, CA 92620	NONE	PC	GENERAL OPERATING SUPPORT	6,000.
UNITED CEREBRAL PALSY ASSOCIATION OF ORANGE COUNTY INC 980 ROOSEVELT, SUITE 100 IRVINE, CA 92620	NONE	PC	COMMUNITY GRANT	5,000.
UNITED MUSLIM RELIEF UMR 1800 DIAGONAL RD STE 350 ALEXANDRIA, VA 22314	NONE	PC	MATCHING GIFTS	100.
UNITED PENTECOSTAL CHURCH INTERNATIONAL INC 211 BENTON ST COLUMBIA, MO 65203	NONE	PC	MATCHING GIFTS	5,000.
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	NONE	PC	MATCHING GIFTS	52.
UNITED WAY OF GREATER LOS ANGELES 1150 S OLIVE ST STE T500 LOS ANGELES, CA 90015	NONE	PC	MATCHING GIFTS	1,650.
UNITED WAY OF SALT LAKE 257 E 200 S STE 300 SALT LAKE CITY, UT 84111	NONE	PC	GENERAL OPERATING SUPPORT	14,825.
UNITED WAY WORLDWIDE 701 NORTH FAIRFAX STREET ALEXANDRIA, VA 22314	NONE	PC	GENERAL OPERATING SUPPORT	17,970.
UNITED WORLD MISSION INC 205 REGENCY EXECUTIVE PK DR STE 430 CHARLOTTE, NC 28217	NONE	PC	MATCHING GIFTS	650.
UNIVERSITY OF CALIFORNIA, IRVINE FOUNDATION 100 THEORY, SUITE 250 IRVINE, CA 92617	NONE	PC	MATCHING GIFTS	2,550.
Total from continuation sheets				

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
UNIVERSITY OF CALIFORNIA, IRVINE FOUNDATION 100 THEORY, SUITE 250 IRVINE, CA 92617	NONE	PC	COMMUNITY GRANT	20,000.
UNIVERSITY OF CALIFORNIA, IRVINE FOUNDATION 100 THEORY, SUITE 250 IRVINE, CA 92617	NONE	PC	GENERAL OPERATING SUPPORT	32,500.
UNIVERSITY OF ILLINOIS FOUNDATION 1305 WEST GREEN STREET, HARKER HALL 401 URBANA, IL 61801	NONE	PC	MATCHING GIFTS	3,500.
UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK ST SE, SUITE 500 MINNEAPOLIS, MN 55455	NONE	PC	MATCHING GIFTS	850.
UNIVERSITY OF NORTH CAROLINA CHAPEL HILL ARTS AND SCIENCES FOUNDATION PO BOX 309 CHAPEL HILL, NC 27514	NONE	PC	MATCHING GIFTS	100.
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 S. OLIVE STREET, SUITE 1500 LOS ANGELES, CA 90015	NONE	PC	MATCHING GIFTS	300.
UNIVERSITY OF THE PACIFIC 3601 PACIFIC AVENUE STOCKTON, CA 95211	NONE	PC	MATCHING GIFTS	1,000.
UNIVERSITY OF UTAH 332 SOUTH 1400 EAST, SUITE 150 SALT LAKE CITY, UT 84112	NONE	PC	MATCHING GIFTS	575.
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION PO BOX 7263 CHARLOTTESVILLE, VA 22906	NONE	PC	MATCHING GIFTS	500.
UNIVERSITY OF VIRGINIA LAW SCHOOL FOUNDATION 580 MASSIE RD SL359 CHARLOTTESVILLE, VA 22903	NONE	PC	MATCHING GIFTS	250.
Total from continuation sheets				

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
UPLIFT CHARITY CORPORATION 17299 BRAMBLE CT YORBA LINDA, CA 92886	NONE	PC	MATCHING GIFTS	800.
UTAH FOOD BANK 3150 S. 900 WEST SALT LAKE CITY, UT 84119	NONE	PC	MATCHING GIFTS	1,625.
UTAH FOOD BANK 3150 S. 900 WEST SALT LAKE CITY, UT 84119	NONE	PC	COMMUNITY GRANT	5,000.
VAN ANDEL RESEARCH INSTITUTE 333 BOSTWICK AVE NE GRAND RAPIDS, MS 49503	NONE	PC	MATCHING GIFTS	2,500.
VAN BUREN ELEMENTARY PTA 1245 N. VAN BUREN PLACENTIA, CA 92870	NONE	PC	MATCHING GIFTS	200.
VIRGINIA TECH FOUNDATION INC 902 PRICES FORK RD STE 4400 BLACKSBURG, VA 24060	NONE	PC	MATCHING GIFTS	650.
VITAL LINK EDUCATION-BUSINESS CONSORTIUM 15401 RED HILL #F TUSTIN, CA 92780	NONE	PC	COMMUNITY GRANT	2,500.
VPHS BASKETBALL BOOSTERS 17853 SANTIAGO BLVD STE 107 # 191 VILLA PARK, CA 92861	NONE	PC	MATCHING GIFTS	2,150.
WARRIOR MEDITATION FOUNDATION INC PO BOX 694 NEW ALBANY, OH 43054	NONE	PC	COMMUNITY GRANT	3,500.
WASATCH HOMELESS HEALTH CARE, INC. DBA FOURTH STREET CLINIC 409 WEST 400 SOUTH SALT LAKE CITY, UT 84101	NONE	PC	MATCHING GIFTS	1,000.
Total from continuation sheets				

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
WASATCH HOMELESS HEALTH CARE, INC. DBA FOURTH STREET CLINIC 409 WEST 400 SOUTH SALT LAKE CITY, UT 84101	NONE	PC	COMMUNITY GRANT	30,000.
WASHINGTON UNIVERSITY IN ST LOUIS CAMPUS BOX 1082 ONE BROOKINGS DR. SAINT LOUIS, MO 63110	NONE	PC	MATCHING GIFTS	50.
WATER FOR PEOPLE 100 E TENNESSEE AVE DENVER, CO 80209	NONE	PC	MATCHING GIFTS	500.
WESTERN MICHIGAN UNIVERSITY FOUNDATION 1903 W MICHIGAN AVE SEIBERT ADMIN KALAMAZOO, MI 49008	NONE	PC	MATCHING GIFTS	750.
WESTSIDE SHEPHERD RESCUE OF LOS ANGELES INC 3016 SOUTH HILL STREET LOS ANGELES, CA 90007	NONE	PC	MATCHING GIFTS	175.
WHS MUSIC BOOSTERS INC 2 MEADOWBROOK IRVINE, CA 92604	NONE	PC	MATCHING GIFTS	140.
WIKIMEDIA FOUNDATION INC PO BOX 98204 WASHINGTON, DC 06839	NONE	PC	MATCHING GIFTS	150.
WILD HEART RANCH WILDLIFE RESCUE PO BOX 170 FOYIL, OK 74031	NONE	PC	MATCHING GIFTS	100.
WILLIAM MARSH RICE UNIVERSITY 6100 MAIN STREET HOUSTON, TX 77005	NONE	PC	MATCHING GIFTS	1,250.
WOMEN HELPING WOMEN 2803 MCGAW AVENUE IRVINE, CA 92614	NONE	PC	MATCHING GIFTS	100.
Total from continuation sheets				

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
WOMEN HELPING WOMEN 2803 MCGAW AVENUE IRVINE, CA 92614	NONE	PC	COMMUNITY GRANT	4,000.
WOMEN OF THE WORLD 3347 S. MAIN STREET SALT LAKE CITY, UT 84115	NONE	PC	COMMUNITY GRANT	3,500.
WORKING WARDROBES FOR A NEW START 1851 KETTERING ST. IRVINE, CA 92614	NONE	PC	MATCHING GIFTS	1,300.
WORKING WARDROBES FOR A NEW START 1851 KETTERING ST. IRVINE, CA 92614	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
WORKING WARDROBES FOR A NEW START 1851 KETTERING ST. IRVINE, CA 92614	NONE	PC	COMMUNITY GRANT	5,000.
WORLD BICYCLE RELIEF NFP 1000 W FULTON MARKET, 4TH FL CHICAGO, IL 60607	NONE	PC	MATCHING GIFTS	1,155.
WORLD VISION PO BOX 9716 FEDERAL WAY, WA 98063	NONE	PC	MATCHING GIFTS	2,850.
WORLD WILDLIFE FUND INC 1250 24TH ST NW FL 2 WASHINGTON, DC 20037	NONE	PC	MATCHING GIFTS	1,150.
WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD., STE 300 JACKSONVILLE, FL 32256	NONE	PC	MATCHING GIFTS	250.
WOW 3310 LABYRINTH RD BALTIMORE, MD 21215	NONE	PC	MATCHING GIFTS	1,015.
Total from continuation sheets				

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
YELLOW RIBBON FUND INC 7101 WISCONSIN AVENUE SUITE 800 BETHESDA, MD 20814	NONE	PC	MATCHING GIFTS	100.
YMCA OF ANAHEIM 240 S EUCLID ST ANAHEIM, CA 92802	NONE	PC	MATCHING GIFTS	100.
YOUNG MENS CHRISTIAN ASSOCIATION CAMP BELKNAP 11 CHASE POINT ROAD MIRROR LAKE, NH 03853	NONE	PC	MATCHING GIFTS	2,500.
ZAKAT FOUNDATION OF AMERICA PO BOX 639 WORTH, IL 60482	NONE	PC	MATCHING GIFTS	750.
Total from continuation sheets				

3 Grants and Contributions Approved for Future Payment (Continuation)

823635
04-01-18

FORM 990-PF

DIVIDENDS AND INTEREST FROM SECURITIES

STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
WELLS FARGO	1,619,265.	0.	1,619,265.	1,619,265.	
TO PART I, LINE 4	1,619,265.	0.	1,619,265.	1,619,265.	

FORM 990-PF

OTHER INCOME

STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
TAX BENEFIT	47,010.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	47,010.	0.	

FORM 990-PF

LEGAL FEES

STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	7,079.	3,540.		3,539.
TO FM 990-PF, PG 1, LN 16A	7,079.	3,540.		3,539.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	14,750.	8,850.		5,900.
TO FORM 990-PF, PG 1, LN 16B	14,750.	8,850.		5,900.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	24,198.	24,198.		0.
CONSULTING FEES	26,400.	0.		26,400.
GRANT ADM. FEES	169,781.	0.		169,781.
OTHER PROFESSIONAL FEES	473,992.	0.		473,992.
ADMINISTRATIVE FEES	37,500.	18,750.		18,750.
TO FORM 990-PF, PG 1, LN 16C	731,871.	42,948.		688,923.

FORM 990-PF

TAXES

STATEMENT 6

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

FORM 990-PF

OTHER EXPENSES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVERTISING EXPENSE	10,650.	0.		10,650.
MEMBERSHIP DUES	17,760.	0.		17,760.
OPERATION EXPENSES	51,489.	0.		51,489.
BANK/CREDIT CARD FEES	188.	0.		188.
TO FORM 990-PF, PG 1, LN 23	80,087.	0.		80,087.

FORM 990-PF	CORPORATE STOCK	STATEMENT 8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCK (SEE ATTACHED DETAIL)	70,647,046.	70,647,046.
TOTAL TO FORM 990-PF, PART II, LINE 10B	70,647,046.	70,647,046.

FORM 990-PF	OTHER ASSETS	STATEMENT 9
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
INTEREST AND DIVIDENDS RECEIVABLE	32,047.	50,490.	50,490.
TO FORM 990-PF, PART II, LINE 15	32,047.	50,490.	50,490.

FORM 990-PF	OTHER LIABILITIES	STATEMENT 10
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DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DEFERRED FEDERAL EXCISE TAX	205,199.	110,572.
FEDERAL INCOME TAX PAYABLE	9,020.	6,436.
TOTAL TO FORM 990-PF, PART II, LINE 22	214,219.	117,008.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 11

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
AMANDA C. FOWLER ONE EDWARDS WAY IRVINE, CA 92614	EXECUTIVE DIRECTOR 32.00	0.	0.	0.
MICHAEL A. MUSSALLEM ONE EDWARDS WAY IRVINE, CA 92614	DIRECTOR/PRESIDENT 1.00	0.	0.	0.
EDWARD A. TARLE ONE EDWARDS WAY IRVINE, CA 92614	VICE PRESIDENT 1.00	0.	0.	0.
SARAH YODER ONE EDWARDS WAY IRVINE, CA 92614	TREASURER 1.00	0.	0.	0.
JAY P. WERTHEIM ONE EDWARDS WAY IRVINE, CA 92614	DIRECTOR/SECRETARY 1.00	0.	0.	0.
DIRKSEN J. LEHMAN ONE EDWARDS WAY IRVINE, CA 92614	DIRECTOR 1.00	0.	0.	0.
JOHN MCGRATH ONE EDWARDS WAY IRVINE, CA 92614	DIRECTOR 1.00	0.	0.	0.
CHRISTINE Z. MCCAULEY ONE EDWARDS WAY IRVINE, CA 92614	DIRECTOR 1.00	0.	0.	0.
KATIE SZYMAN ONE EDWARDS WAY IRVINE, CA 92614	DIRECTOR 1.00	0.	0.	0.
SCOTT ULLEM ONE EDWARDS WAY IRVINE, CA 92614	DIRECTOR 1.00	0.	0.	0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

0.

0.

0.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 12

ACTIVITY ONE

EVERY HEARTBEAT MATTERS (EHM) DIRECT CHARITABLE ACTIVITY:
EVERY HEARTBEAT MATTERS IS THE SIGNATURE PHILANTHROPIC
INITIATIVE OF EDWARDS LIFESCIENCES FOUNDATION. THIS
INITIATIVE FOCUSES ON IMPACTING THE GLOBAL BURDEN OF HEART
VALVE DISEASE BY EDUCATING, SCREENING AND TREATING
UNDERSERVED PATIENTS. WE LAUNCHED EHM IN 2014 WITH A GOAL TO
IMPACT ONE MILLION UNDERSERVED PEOPLE BY 2020 & WE MET THIS
GOAL 2 YEARS AHEAD OF SCHEDULE, AND NOW PLAN TO IMPACT 1.5
MILLION BY 2020. WE INVEST DIRECTLY IN IMPACTFUL CARDIAC-
AND PATIENT-CENTRIC PARTNERS, BUT ALSO INVESTS IN CREATING A
CLOSE-KNIT GLOBAL COMMUNITY THAT EMPOWERS PEOPLE AND
ORGANIZATIONS TO SUSTAIN AND EXPAND THEIR EFFORTS TO FIGHT
HEART VALVE DISEASE, NOT JUST TODAY, BUT LONG AFTER OUR
INVESTMENTS ARE MADE. EHM DOES THIS BY HOSTING AN ANNUAL
PARTNERSHIP SUMMIT, WHERE REPRESENTATIVES FROM THE MEMBERS
OF THIS COLLABORATIVE GATHER TO CONNECT, LEARN AND SHARE.
EHM ALSO DOES THIS BY PRODUCING VIDEOS THAT TELL THE PATIENT
STORIES OF OUR PARTNERS

EXPENSES

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

95,573.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 13

ACTIVITY TWO

COMMUNITY DIRECT CHARITABLE ACTIVITY: EDWARDS LIFESCIENCES FOUNDATION FOCUSES APPROXIMATELY 30% OF ITS GRANT INVESTMENT IN STRENGTHENING THE COMMUNITIES WHERE EDWARDS EMPLOYEES LIVE AND WORK - SUPPORTING HUNGER, HOUSING, WORKFORCE DEVELOPMENT, EDUCATION, ETC. WE RESPOND TO THE LOCAL COMMUNITY NEED, AND PARTNER WITH ORGANIZATIONS THAT ARE MAKING A DEMONSTRATED IMPACT. AN IMPORTANT PART OF OUR SUPPORT FOR THESE COMMUNITY BASED ORGANIZATIONS IS GOING BEYOND OUR GRANT INVESTMENT, AND LAYERING IN AS MUCH ADDITIONAL SUPPORT AS POSSIBLE. FOR EXAMPLE, OUR FOUNDATION HOSTS FUNDRAISERS FOR LOCAL NONPROFIT ORGANIZATIONS, SUCH AS UNITED WAY OR SUSAN G. KOMEN. OUR FOUNDATION INVESTS IN SCHOOL SUPPLIES FOR A LOCAL HIGH NEED ELEMENTARY SCHOOL IN OUR HOMETOWN OF ORANGE COUNTY, CALIFORNIA AND OUR FOUNDATION HOSTS COLLABORATIVE CONVENINGS FOR NONPROFIT LEADERS IN LOCAL COMMUNITIES TO GET TOGETHER TO DISCUSS RELEVANT ISSUES AND FIND OPPORTUNITIES TO CONNECT AND LEARN FROM ONE ANOTHER.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 2

39,476.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 14

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

CHRISTINE FONTANA
ONE EDWARDS WAY
IRVINE, CA 92614

TELEPHONE NUMBER

(949)250-5176

EMAIL ADDRESS

WWW.EDWARDS.COM/CORPORATEGIVING

FORM AND CONTENT OF APPLICATIONS

ONLINE FORM, AUDITED FINANCIAL REPORTS WHEN AVAILABLE FOR GRANT
APPLICATIONS COMING THROUGH THE ANNUAL GRANT CYCLE.

ANY SUBMISSION DEADLINES

THE APPLICATION USUALLY OPENS IN MID-MAY AND CLOSES 30-DAYS LATER (THESE
DATES VARY).

RESTRICTIONS AND LIMITATIONS ON AWARDS

TYPES OF PROGRAMS SUPPORTED

- EVERY HEARTBEAT MATTERS PROGRAMS: PROGRAMS THAT EDUCATE, SCREEN AND/OR
TREAT UNDERSERVED PEOPLE TO REDUCE THE GLOBAL BURDEN OF HEART VALVE DISEASE
- OTHER HEALTH-FOCUSED PROGRAMS: PROGRAMS THAT ADVANCE HEALTH CARE AND
ADDRESS UNDERSERVED PATIENTS. THIS CAN INCLUDE EDUCATION AND AWARENESS
CAMPAIGNS, RESEARCH, AND/OR DIRECT CARE FOR UNDERSERVED PATIENTS
- COMMUNITY PROGRAMS: PROGRAMS THAT STRENGTHEN THE COMMUNITIES WHERE OUR
EMPLOYEES LIVE AND WORK, AND PROVIDE OPPORTUNITIES FOR EMPLOYEE
VOLUNTEERISM

REQUIREMENTS OF ORGANIZATIONS SUPPORTED BY OUR FOUNDATION:

U.S.-BASED ORGANIZATIONS MUST BE A TAX-EXEMPT CHARITABLE ORGANIZATION UNDER

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A - 2D (CONTINUATION)

STATEMENT 15

RESTRICTIONS AND LIMITATIONS ON AWARDS

SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (THE "CODE"), AND NOT A PRIVATE FOUNDATION AS DEFINED IN SECTION 509(A) OF THE CODE. ORGANIZATIONS BASED OUTSIDE THE U.S. MAY BE ELIGIBLE FOR FUNDING FOR SPECIFIC CHARITABLE PROJECTS, ON WHICH ADDITIONAL DUE DILIGENCE AND DETAILED REPORTING OF EXPENDITURES WILL BE REQUIRED.

GENERAL EXPLANATION

STATEMENT 16

FORM/LINE IDENTIFIER AND DESCRIPTION/RETURN REFERENCE

FORM 990-PF, SUMMARY OF DIRECT CHARITABLE ACTIVITIES, STATEMENT 12 - CONT
EXPLANATION:

, INSPIRING OTHERS TO JOIN THE MOVEMENT.

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.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Name of the organization

EDWARDS LIFESCIENCES FOUNDATION

Employer identification number

46-1702755

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 (entering "N/A" in column (b) instead of the contributor name and address), 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).

Name of organization

Employer identification number

EDWARDS LIFESCIENCES FOUNDATION

46-1702755

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	EDWARDS LIFESCIENCES LLC - EMPLOYEE CONTRIBUTIONS ONE EDWARDS WAY IRVINE, CA 92614	\$ 24,755.	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.)
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Name of organization

Employer identification number

EDWARDS LIFESCIENCES FOUNDATION

46-1702755

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

[illegible]

Name of organization

Employer identification number

EDWARDS LIFESCIENCES FOUNDATION**46-1702755**

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

(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

(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

(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