

**Schedule of Appropriations and Payments**

**Fiscal Year 2007**

Courant/Fox 61 Holiday Campaign  
12/31/07

Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
American School for the Deaf West Hartford, CT 06107  <i>For After School Literacy Enrichment program</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Bridge Family Center, Inc. West Hartford, CT 06107  <i>For Family Resource Center programs serving low income families</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Connecticut Food Bank East Haven, CT 06512  <i>For Kids' Backpack program</i>	\$0.00	\$11,000.00	\$11,000.00	\$0.00
Hartford Interval House, Inc. Hartford, CT 06134-0207  <i>For Shelter and Children's program</i>	\$0.00	\$14,000.00	\$14,000.00	\$0.00
Read to Grow, Inc. Branford, CT 06405  <i>For Books for Babies program at St. Francis Hospital serving low income families at St. Francis Hospital</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Trust House, Inc. Hartford, CT 06106  <i>For general support</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
<b>Grand Total</b>	<b>\$0.00</b>	<b>\$57,000.00</b>	<b>\$57,000.00</b>	<b>\$0.00</b>

**Schedule of Appropriations and Payments**

**Fiscal Year 2007**

Cubs Care

12/31/07

Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
Advocate Charitable Foundation Park Ridge, IL 60068  <i>For School Based Health Centers at Amundsen High School and Lake View High School</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
B.U.L.L.D., Inc. Chicago, IL 60622  <i>For sports programs</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Between Friends Chicago, IL 60645  <i>For general support</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Big Brothers Big Sisters Of Metropolitan Chicago  Chicago, IL 60661  <i>For Sports Buddies</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Boys Hope Girls Hope of Illinois Wilmette, IL 60091  <i>For general support</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Center on Halsted Chicago, IL 60613  <i>For Cubs Care Courts</i>	\$0.00	\$50,000.00	\$50,000.00	\$0.00
Chicago Abused Women Coalition Chicago, IL 60647-7916  <i>For Greznhouse Shelter program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Chicago Children's Theatre Chicago, IL 60622  <i>For Homus and Me program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Chicago Park District Chicago, IL 60611  <i>For Cubs Care Rookie League Baseball &amp; Therapeutic Recreation programs</i>	\$0.00	\$162,000.00	\$162,000.00	\$0.00
Chicago Park District Chicago, IL 60611  <i>For Cubs Care Special Olympics program</i>	\$0.00	\$60,000.00	\$60,000.00	\$0.00

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Cubs Care

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Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
Chicago Park District Chicago, IL 60611  <i>For Inner City Little League program</i>	\$0.00	\$60,000.00	\$60,000.00	\$0.00
Chicago Park District Chicago, IL 60611  <i>For Thillens Stadium</i>	\$0.00	\$100,000.00	\$100,000.00	\$0.00
Chicago Park District Chicago, IL 60611  <i>For Winnenac Park Playground program</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Chicago Park District Chicago, IL 60611  <i>For Paul Revere Park Playground program</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Chicago Park District Chicago, IL 60611  <i>For Welles Park Playground program</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Chicago Public Schools Chicago, IL 60603  <i>For Blaine Campus Park program</i>	\$0.00	\$100,000.00	\$100,000.00	\$0.00
Chicago Public Schools Chicago, IL 60603  <i>For Blaine Campus Park program</i>	\$0.00	\$150,000.00	\$150,000.00	\$0.00
Chicago Women's Health Center Chicago, IL 60657  <i>For general support</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Children's Memorial Hospital Chicago, IL 60614  <i>For Catch the Reading Bug Literacy program</i>	\$0.00	\$35,000.00	\$35,000.00	\$0.00
Children's Memorial Hospital Chicago, IL 60614  <i>For UPLIFT School Health Center program</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Children's Place Association Chicago, IL 60622-4314  <i>For general support</i>	\$0.00	\$2,500.00	\$2,500.00	\$0.00

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Cubs Care  
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Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
Counseling Center of Lake View Chicago, IL 60657  <i>For Latino Family Violence project</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Crohns & Colitis Foundation of America, Inc.  Des Plaines, IL 60018  <i>For Comp Costs program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Emergency Fund Chicago, IL 60604-1000  <i>For Financial Assistance program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Family Rescue, Inc. Chicago, IL 60617  <i>For general support</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Girls in the Game Chicago, IL 60607  <i>For GIG: After School program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Greater Chicago Food Depository Chicago, IL 60632  <i>For Nourish for Knowledge program</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
House of the Good Shepherd Chicago, IL 60613  <i>For general support</i>	\$0.00	\$12,000.00	\$12,000.00	\$0.00
Howard Brown Health Center Chicago, IL 60613  <i>For Domestic Violence program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Illinois Wisconsin Sertoma Regional Center for Communicative Disorders Palos Hills, IL 60465  <i>For Fantasy Baseball Comp</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Inspiration Corporation Chicago, IL 60640  <i>For Community Voice Mail program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Lakeview Pantry Chicago, IL 60613  <i>For general support</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Lakeview Shelter, Inc. Chicago, IL 60613  <i>For general support</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00

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Cubs Care  
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Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
Lincoln Park Community Shelter Chicago, IL 60614  <i>For general support</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Little City Foundation Palatine, IL 60067  <i>For Project Connect program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Midtown Educational Foundation Chicago, IL 60607  <i>For Midtown Sports program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Mujeres Latinas en Accion Chicago, IL 60608  <i>For Domestic Violence program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
National Runaway Switchboard Chicago, IL 60657  <i>For Thanksgiving Dinner for Homeless Youth</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Neighborhood Boys & Girls Club Chicago, IL 60618  <i>For Youth Leadership &amp; Development- Boys Baseball and Girls Softball program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Neopolitan Lighthouse Chicago, IL 60624  <i>For Women's and Children's Residential Shelter program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Night Ministry Chicago, IL 60640-4407  <i>For Youth Street Outreach Team program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Pivot Point International Academy Evanston, IL 60201  <i>For Lake View High School scholarship for Anne Shultz (351-52-2432)</i>	\$0.00	\$2,000.00	\$2,000.00	\$0.00
Rehabilitation Institute of Chicago Chicago, IL 60611  <i>For Virginia Wadsworth Wirtz Sports program</i>	\$0.00	\$55,000.00	\$55,000.00	\$0.00

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Cubs Care  
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Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
Residents For Effective Shelter Transitions Chicago, IL 60640 <i>For general support</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Saint Joseph Hospital Chicago, IL 60657 <i>For Lakeview Health Center Medication Assistance program</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Sarah's Inn Oak Park, IL 60304 <i>For Children and Teen program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Super Sibs Rolling Meadows, IL 60008 <i>For Sibling Comfort and Care program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Tuesday's Child Chicago, IL 60641 <i>For Family Felices program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Union League Boys and Girls Club Chicago, IL 60604 <i>For Reviving Baseball in Inner Cities program</i>	\$0.00	\$75,000.00	\$75,000.00	\$0.00
University of Illinois Champaign-Urbana Champaign, IL 61820 <i>For Lake View High School scholarship for Daniel Luna (#674-485-304)</i>	\$0.00	\$2,000.00	\$2,000.00	\$0.00
YMCA of Metropolitan Chicago Chicago, IL 60657 <i>For Cubs Care After School program</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
YMCA of Metropolitan Chicago Chicago, IL 60622 <i>For Cubs Care Park and New City YMCA Youth Baseball program</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
<b>Grand Total</b>	<b>\$0.00</b>	<b>\$1,288,000.00</b>	<b>\$1,288,000.00</b>	<b>\$0.00</b>

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CW Cares for Kids Fund  
12/31/07

Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
Boys & Girls Club of East County, Inc. Santee, CA 92071  <i>For After School program</i>	\$0.00	\$30,000.00	\$30,000.00	\$0.00
Boys & Girls Club of San Marcos San Marcos, CA 92069  <i>For Career Launch program</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Boys And Girls Clubs of Inland North County  Escondido, CA 92025  <i>For Youth Program Scholarships</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Casa De Amparo Oceanside, CA 92054  <i>For general support</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Chicano Federation of San Diego County, Inc.  San Diego, CA 92104  <i>For Barrio Child Development Center</i>	\$0.00	\$112,000.00	\$112,000.00	\$0.00
Family Health Centers of San Diego, Inc.  San Diego, CA 92102  <i>For KidCare Express Mobile Medical Unit Treatment program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Fresh Start Surgical Gifts Carlsbad, CA 92011  <i>For Surgery Weekend program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Girl Scouts San Diego-Imperial Council, Inc.  San Diego, CA 92103  <i>For Girls are GREAT program</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Ronald McDonald House Charities of San Diego, Inc. San Diego, CA 92103  <i>For general support</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00

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CW Cares for Kids Fund  
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Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
San Diego Center for Children San Diego, CA 92111  <i>For general support</i>	\$0.00	\$31,000.00	\$31,000.00	\$0.00
San Diego Center for Children San Diego, CA 92111  <i>For general support</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
San Diego MANA San Diego, CA 92110  <i>For Hermanitas Youth Leadership Mentor program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
St. Vincent de Paul Village Inc. San Diego, CA 92102  <i>For Children's Services program</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Voices for Children San Diego, CA 92123  <i>For general support</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
YMCA of San Diego County - Copley Family Branch San Diego, CA 92105  <i>For Preschool program</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
YMCA of San Diego County - East County Family Branch San Diego, CA 92123-1680  <i>For After School program</i>	\$0.00	\$30,000.00	\$30,000.00	\$0.00
YMCA of San Diego County - Jackie Robinson Family Branch San Diego, CA 92102  <i>For Youth Sports</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
YMCA of San Diego County - Magdalena Ecke Family Branch Encinitas, CA 92024  <i>For Community Connections program</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00



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CW Cares for Kids Fund  
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Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
YMCA of San Diego County - Mission Valley Branch San Diego, CA 92110	\$0.00	\$126,000.00	\$126,000.00	\$0.00
<i>For Mission Valley Branch Outreach Programs (Physical Education and PRYDE/drug &amp; gang prevention)</i>				
<b>Grand Total</b>	<u>\$0.00</u>	<u>\$559,000.00</u>	<u>\$559,000.00</u>	<u>\$0.00</u>

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Fiscal Year 2007

CW2 Gives

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Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
Big Brothers & Big Sisters of Colorado, Inc. Denver, CO 80211-5305 <i>For general support</i>	\$0.00	\$50,000.00	\$50,000.00	\$0.00
Boys and Girls Clubs of Metro Denver, Inc. Denver, CO 80204 <i>For general support</i>	\$0.00	\$50,000.00	\$50,000.00	\$0.00
Central City Opera House Association Denver, CO 80246 <i>For Education and Community program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Children's Diabetes Foundation at Denver, Colorado Denver, CO 80203 <i>For Clinical Care for the Underinsured</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Children's Hospital Foundation Denver, CO 80218 <i>For Experimental Therapeutics Patient Care program</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Children's Literacy Center Colorado Springs, CO 2071611 <i>For Peak Reader program</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Clinica Tepeyac Denver, CO 80216 <i>For Clinic Services</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Colorado Institute of Developmental Pediatrics Centennial, CO 80112 <i>For 2008 Teen Adventure Camp</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00

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CW2 Gives

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Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
Delta Gamma Anchor Center for Blind Children  Denver, CO 80238  <i>For general support</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Denver Center for the Performing Arts Denver, CO 80204  <i>For the support of low-income students participating in the Arts in Education program</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Denver Inner-City Parish, Inc. Denver, CO 80204  <i>For La Academia</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Denver Kids, Inc. Denver, CO 80204  <i>For general support</i>	\$0.00	\$140,000.00	\$140,000.00	\$0.00
Denver Public Library Friends Foundation  Denver, CO 80204  <i>For Books for Children and Youth</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Energy Outreach Colorado Denver, CO 80203-1612  <i>For LEAP, the energy assistance program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Escuela de Guadalupe Denver, CO 80211  <i>For Literacy Development program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Escuela Tlatelolco Centro de Estudios Denver, CO 80211  <i>For Circulo Montessori</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

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CW2 Gives

12/31/07

Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
Friends of Children Denver, CO 80212  <i>For the residential and day treatment of abused and neglected children at Tennyson Center for Children</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Girls Scouts of Colorado Denver, CO 80209  <i>For Outreach programs</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Girls Incorporated of Metropolitan Denver  Denver, CO 80204  <i>For the FY07 center-based youth programs</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Griffith Centers for Children, Inc. Lakewood, CO 80401  <i>For general support</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
JA Worldwide Rocky Mountain Denver, CO 80202  <i>For Title One Classroom Programs</i>	\$0.00	\$50,000.00	\$50,000.00	\$0.00
Mount Saint Vincent Home Denver, CO 80211  <i>For Residential programs</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Ronald McDonald House Charities of Denver, Inc.  Denver, CO 80205  <i>For general support</i>	\$0.00	\$30,000.00	\$30,000.00	\$0.00
Sewall Child Development Center Denver, CO 80206  <i>For general support</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00

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CW2 Gives

12/31/07

Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
Volunteers of America, Inc. (Colorado Branch)	\$0.00	\$73,000.00	\$73,000.00	\$0.00
Denver, CO 80205				
<i>For Volunteer of America's Brandon Center program</i>				
Volunteers of America, Inc. (Colorado Branch)	\$0.00	\$40,000.00	\$40,000.00	\$0.00
Denver, CO 80205				
<i>For Brandon Center</i>				
<b>Grand Total</b>	<u>\$0.00</u>	<u>\$773,000.00</u>	<u>\$773,000.00</u>	<u>\$0.00</u>

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**Fiscal Year 2007**

CW11 Cares for Kids  
12/31/07

Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
Children's Aid Society New York, NY 10010  <i>For EXCEL College Preparation and Scholarship program</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Children's Specialized Hospital Foundation  Mountainside, NJ 07092  <i>For patient services</i>	\$0.00	\$125,000.00	\$125,000.00	\$0.00
The Children's Village, Inc. Dobbs Ferry, NY 10522  <i>For Kathy Shepherd Creative Spirit program</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
New York Cares, Inc. New York, NY 10001  <i>For Youth Service Clubs program</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Planting Fields Foundation Oyster Bay, NY 11771  <i>For Seed Exploration program for children from low-income families</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Police Athletic League, Inc. New York, NY 10003  <i>For general support</i>	\$0.00	\$125,000.00	\$125,000.00	\$0.00
Police Athletic League, Inc. New York, NY 10003  <i>For general support</i>	\$0.00	\$100,000.00	\$100,000.00	\$0.00
<b>Grand Total</b>	<b>\$0.00</b>	<b>\$425,000.00</b>	<b>\$425,000.00</b>	<b>\$0.00</b>

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CW33 Kids Fund

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Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
Alliance for Children, Inc. Fort Worth, TX 76104  <i>For general support</i>	\$0.00	\$62,000.00	\$62,000.00	\$0.00
Alliance for Children, Inc. Fort Worth, TX 76104  <i>For the Fort Worth Center programs</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Association for Retarded Citizens of Dallas  Dallas, TX 75230  <i>For low-income scholarships for the Adventure Camp program</i>	\$0.00	\$7,000.00	\$7,000.00	\$0.00
Boys & Girls Clubs of Arlington, Inc. Arlington, TX 76011  <i>For the Project Bright Star program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Boys and Girls Clubs of Greater Fort Worth  Fort Worth, TX 76111  <i>For general support</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Child Care Group Dallas, TX 75247  <i>For the Center Operations program</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
Child Protective Services Community Partners, Inc. Dallas, TX 75247  <i>For Kids in Crisis program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Cystic Fibrosis Foundation Dallas, TX 75204-1058  <i>For the Cystic Fibrosis Care Center program</i>	\$0.00	\$40,000.00	\$40,000.00	\$0.00
Dallas Furniture Bank Carrollton, TX 75006  <i>For general support</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

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CW33 Kids Fund

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Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
Denton County Children's Advocacy Network, Inc.  Lewisville, TX 75077  <i>For the Clinical program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
JA Worldwide- Chisholm Fort Worth, TX 76116  <i>For general support</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
JA Worldwide- Dallas Richardson, TX 75081  <i>For general support</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Jeffries Street Learning Center Dallas, TX 75215  <i>For the Youth Emphasis program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Junior Players Guild Dallas, TX 75204  <i>For the Discover Ourselves After-School programs</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Leukemia & Lymphoma Society, Inc. - North Texas Chapter Dallas, TX 75251  <i>For Patient Financial Aid program</i>	\$0.00	\$40,000.00	\$40,000.00	\$0.00
Mi Escuelita Preschool, Inc. Dallas, TX 75219  <i>For general support</i>	\$0.00	\$14,000.00	\$14,000.00	\$0.00
Mi Escuelita Preschool, Inc. Dallas, TX 75219  <i>For Together We Learn program</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Neighbors United for Quality Education  Dallas, TX 75223  <i>For the Scholarship Assistance program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00



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CW33 Kids Fund

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Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
New Beginning Center, Inc. Garland, TX 75040  <i>For general support</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Parkland Foundation Dallas, TX 75207  <i>For Child Passenger Safety program</i>	\$0.00	\$6,500.00	\$6,500.00	\$0.00
Rainbow Days, Inc. Dallas, TX 75209  <i>For Life Skills Education for Children, Youth &amp; Families program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
United Cerebral Palsy of Metropolitan Dallas, Inc.  Dallas, TX 75235  <i>For the UCP Preschool Program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
YMCA of Metropolitan Dallas Dallas, TX 75201  <i>For the Water Safety program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Young Womens Christian Association of Fort Worth and Tarrant County Fort Worth, TX 76102-3688  <i>For general support</i>	\$0.00	\$128,000.00	\$128,000.00	\$0.00
Young Womens Christian Association of Fort Worth and Tarrant County Fort Worth, TX 76102-3688  <i>For general support</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Youth First Texas Dallas, TX 75219  <i>For general support</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
<b>Grand Total</b>	<b>\$0.00</b>	<b>\$550,500.00</b>	<b>\$550,500.00</b>	<b>\$0.00</b>

**Schedule of Appropriations and Payments**

**Fiscal Year 2007**

CW39 Cares for Kids  
12/31/07

Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
Adoptation Houston, TX 77027  <i>For Season of Smiles Holiday Party program</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Boys & Girls Clubs of Greater Houston Houston, TX 77373  <i>For general support</i>	\$0.00	\$50,000.00	\$50,000.00	\$0.00
Children's Assessment Center Foundation  Houston, TX 77005  <i>For Therapy and Psychological Services program</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Cystic Fibrosis Foundation Houston, TX 77027  <i>For Cystic Fibrosis Care Center program</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Epilepsy Foundation of Southeast Texas  Houston, TX 77057  <i>For Camp Spike 'n' Wave and Kamp Kaleidoscope program</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Fort Bend County Child Advocates, Inc.  Richmond, TX 77469  <i>For general support</i>	\$0.00	\$50,000.00	\$50,000.00	\$0.00
<b>Grand Total</b>	<b>\$0.00</b>	<b>\$180,000.00</b>	<b>\$180,000.00</b>	<b>\$0.00</b>

# Schedule of Appropriations and Payments

Fiscal Year 2007

Daily Press Holiday Fund  
12/31/07

Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
American Red Cross, Hampton Roads Chapter Newport News, VA 23605 <i>For general support</i>	\$0.00	\$4,500.00	\$4,500.00	\$0.00
Avalon: A Center for Women and Children Williamsburg, VA 23187 <i>For general support</i>	\$0.00	\$4,500.00	\$4,500.00	\$0.00
Colonial Capital Williamsburg Kiwanis Foundation Williamsburg, VA 23187-0612 <i>For the Toys for Local Kids program</i>	\$0.00	\$2,500.00	\$2,500.00	\$0.00
Foodbank of the Virginia Peninsula Newport News, VA 23601 <i>For general support</i>	\$0.00	\$23,000.00	\$23,000.00	\$0.00
Gloucester Housing Partnership, Inc. Hayes, VA 23072 <i>For general support</i>	\$0.00	\$3,000.00	\$3,000.00	\$0.00
Laurel Shelter, Inc. Gloucester, VA 23061 <i>For the Domestic Violence program</i>	\$0.00	\$6,500.00	\$6,500.00	\$0.00
LINK of Hampton Roads, Inc, Newport News, VA 23601 <i>For the CANLINK Permanent Supportive Housing programs</i>	\$0.00	\$9,000.00	\$9,000.00	\$0.00
Peninsula Agency on Aging, Inc. Newport News, VA 23606 <i>For the Meals on Wheels program</i>	\$0.00	\$4,500.00	\$4,500.00	\$0.00
Salvation Army - Virginia Peninsula Hampton, VA 23666 <i>For the Seasonal Holiday and Emergency Assistance program</i>	\$0.00	\$90,000.00	\$90,000.00	\$0.00

**Schedule of Appropriations and Payments**

**Fiscal Year 2007**

Daily Press Holiday Fund  
12/31/07

Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
Salvation Army, Williamsburg Corp. Williamsburg, VA 23185	\$0.00	\$13,500.00	\$13,500.00	\$0.00
<i>For the Holiday and Emergency Assistance program</i>				
The Samaritan Group, Inc. White Marsh, VA 23183	\$0.00	\$3,500.00	\$3,500.00	\$0.00
<i>For general support</i>				
Smithfield Kiwanis Foundation, Inc. Smithfield, VA 23431	\$0.00	\$5,000.00	\$5,000.00	\$0.00
<i>For the Isle of Wight Christmas Fund</i>				
St. Paul's Episcopal Church Newport News, VA 23607	\$0.00	\$14,500.00	\$14,500.00	\$0.00
<i>For the outreach programs</i>				
Transitions Family Violence Services Hampton, VA 23669	\$0.00	\$13,500.00	\$13,500.00	\$0.00
<i>For the Children's programs</i>				
Virginia Peninsula Shelter For Abused Children, Inc. Newport News, VA 23612	\$0.00	\$9,000.00	\$9,000.00	\$0.00
<i>For general support</i>				
Williamsburg-James City County Community Action Agency, Inc. Williamsburg, VA 23185	\$0.00	\$4,000.00	\$4,000.00	\$0.00
<i>For the Christmas Basket Food program</i>				
<b>Grand Total</b>	<u>\$0.00</u>	<u>\$210,500.00</u>	<u>\$210,500.00</u>	<u>\$0.00</u>

Schedule of Appropriations and Payments

Fiscal Year 2007

Ducks Care  
12/31/07

Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
Anaheim Prep Sports Activities Foundation  Anaheim, CA 92803  <i>For general support</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Art & Creativity for Healing Inc. Laguna Niguel, CA 92677  <i>FaCT Orange County program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Boys and Girls Club of Anaheim, Inc. Anaheim, CA 92805  <i>For Motel Kids Outreach program</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Boys and Girls Clubs of Garden Grove, Inc.  Garden Grove, CA 92840  <i>For Garden Grove Teen program</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
California Life Center Hemet, CA 92543  <i>For My L.I.F.E program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Canyon Acres Children and Family Services  Anaheim Hills, CA 92808  <i>For Therapeutic Horse Riding program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Children's Bureau of Southern California  Anaheim, CA 92805  <i>For Families Unlimited program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Court Appointed Special Advocates of Orange County, Inc. Santa Ana, CA 92705  <i>For Mentor-Advocate program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Cystic Fibrosis Foundation, Southern California Chapter Anaheim, CA 92806  <i>For Specialized care for people with cystic fibrosis program</i>	\$0.00	\$30,000.00	\$30,000.00	\$0.00

**Schedule of Appropriations and Payments**

**Fiscal Year 2007**

Ducks Care  
12/31/07

<b>Recipient and/or Purpose</b>	<b>Beginning Balance 2007</b>	<b>Newly Allocated 2007</b>	<b>Amount Paid (Grants Returned) 2007</b>	<b>Ending Balance 2007</b>
El Puente Community Development Corporation Santa Ana, CA 92703 <i>For Homework Club program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Family Solutions, Inc. Santa Ana, CA 92705 <i>For Enabling Extracurricular Sports for Foster Youth program</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Fresh Start Surgical Gifts Carlsbad, CA 92011 <i>For Surgery Weekend program</i>	\$0.00	\$2,500.00	\$2,500.00	\$0.00
Homework House Orange, CA 92866 <i>For Afterschool Tutoring program</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Latino Center for Prevention & Action in Health & Welfare Santa Ana, CA 92706 <i>For the Children and Youth Initiative program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Laura's House San Juan Capistrano, CA 92675 <i>For the Domestic Violence Emergency Shelter and Support Services program</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Laurel House, Inc. Tustin, CA 92780 <i>For the Structured Cooling Off program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Operation Jump Start Long Beach, CA 90807 <i>For general support</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Orange County Child Abuse Prevention Center, Inc. Orange, CA 92868 <i>For general support</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Ronald McDonald House Charities of Southern California (Orange County) Orange, CA 92868-3904 <i>For general support</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

Schedule of Appropriations and Payments

Fiscal Year 2007

Ducks Care

12/31/07

Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
Saint Joseph Ballet Company Santa Ana, CA 92706	\$0.00	\$10,000.00	\$10,000.00	\$0.00
<i>For general support</i>				
Share Our Selves Corporation Costa Mesa, CA 92627	\$0.00	\$10,000.00	\$10,000.00	\$0.00
<i>For the SOS Free Medical Clinic program</i>				
St. Jude Hospital, Inc. (Medical Center) Fullerton, CA 92835	\$0.00	\$20,000.00	\$20,000.00	\$0.00
<i>For the Children's Mobile Health program</i>				
Taller San Jose Santa Ana, CA 92701	\$0.00	\$12,500.00	\$12,500.00	\$0.00
<i>For the Taller San Jose Tech program</i>				
Thessalonika Family Services, Inc. Temecula, CA 92589	\$0.00	\$5,000.00	\$5,000.00	\$0.00
<i>For general support</i>				
THINK Together Santa Ana, CA 92705-3916	\$0.00	\$7,500.00	\$7,500.00	\$0.00
<i>For the THINK for Student Health program</i>				
Thomas House Temporary Shelter Garden Grove, CA 92842-2737	\$0.00	\$10,000.00	\$10,000.00	\$0.00
<i>For general support</i>				
Web Wise Kids Santa Ana, CA 92704-6946	\$0.00	\$7,500.00	\$7,500.00	\$0.00
<i>For general support</i>				
Young Men's Christian Association of Anaheim Anaheim, CA 92802	\$0.00	\$7,500.00	\$7,500.00	\$0.00
<i>For the Youth Sports/Fitness program</i>				
<b>Grand Total</b>	<b>\$0.00</b>	<b>\$285,000.00</b>	<b>\$285,000.00</b>	<b>\$0.00</b>

# Schedule of Appropriations and Payments

Fiscal Year 2007

Fox 40 Helping Hands

12/31/07

Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
Assistance League of Greater Placer Auburn, CA 95604-4693  <i>For Operation School Bell program</i>	\$0.00	\$16,000.00	\$16,000.00	\$0.00
Big Brothers-Big Sisters of the Greater Sacramento Area, Inc.  Sacramento, CA 95815  <i>For the Mentoring for Success program</i>	\$0.00	\$10,000.00	\$0.00	\$10,000.00
Campus Life Connection Sacramento, CA 95827  <i>For the City Life program</i>	\$0.00	\$9,900.00	\$0.00	\$9,900.00
Child Advocates of Nevada County Nevada City, CA 95959  <i>For the Foothills Healthy Babies program</i>	\$0.00	\$6,700.00	\$0.00	\$6,700.00
Explorit Science Center Davis, CA 95617  <i>For the Health in Your World program</i>	\$0.00	\$10,000.00	\$0.00	\$10,000.00
The GreenHouse Sacramento, CA 95834  <i>For general support</i>	\$0.00	\$10,000.00	\$0.00	\$10,000.00
Make-A-Wish Foundation of Sacramento and Northeastern California  Sacramento, CA 95834  <i>For Wish Granting program</i>	\$0.00	\$30,000.00	\$30,000.00	\$0.00
Moral Values Program Sacramento, CA 95824  <i>For general support</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
My Sisters House Sacramento, CA 95818  <i>For general support</i>	\$0.00	\$9,500.00	\$0.00	\$9,500.00



# Schedule of Appropriations and Payments

Fiscal Year 2007

Fox 40 Helping Hands  
12/31/07

Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
People Reaching Out, Inc. Sacramento, CA 95841  <i>For PRO After School</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Sacramento Food Bank Services Sacramento, CA 95817  <i>For Spirit of Giving program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Sacramento Loaves and Fishes Sacramento, CA 95812  <i>For Mustard Seed program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Sacramento Local Conservation Corps, Inc.  Sacramento, CA 95826  <i>For general support</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Short Term Emergency Aid Committee Davis, CA 95617  <i>For Feeding the Hungry program</i>	\$0.00	\$10,500.00	\$10,400.00	\$100.00
University of California @ Davis Foundation Davis, CA 95616  <i>For the 2007 National Youth Sports program</i>	\$0.00	\$5,000.00	\$0.00	\$5,000.00
WIND Youth Services Sacramento, CA 95814  <i>For the WIND Youth Shelter program</i>	\$0.00	\$10,000.00	\$0.00	\$10,000.00
<b>Grand Total</b>	<b>\$0.00</b>	<b>\$177,600.00</b>	<b>\$106,400.00</b>	<b>\$71,200.00</b>

# Schedule of Appropriations and Payments

Fiscal Year 2007

Fox 43 Charities  
12/31/07

Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
<b>Access-York, Inc.</b> York, PA 17405-0743  <i>For general support</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
<b>Arc of York County, Inc.</b> York, PA 17403  <i>For After School Options and Camp Penwood programs</i>	\$0.00	\$3,000.00	\$3,000.00	\$0.00
<b>Big Brothers Big Sisters of York County, Inc.</b>  York, PA 17401  <i>For general support</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
<b>Boy Scouts of America - York Adams Area Council</b>  York, PA 17404-4940  <i>For Urban Scouting program</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
<b>Boy Scouts of America</b> Mechanicsburg, PA 17055  <i>For Scout Reach program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
<b>Boys Club of Harrisburg</b> Harrisburg, PA 17104  <i>For the Youth of the Year program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
<b>Children's Home of York</b> York, PA 17402  <i>For general support</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
<b>Lancaster Symphony Orchestra</b> Lancaster, PA 17603  <i>For Sound Discovery Music Education program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
<b>New Hope Ministries, Inc.</b> Dillsburg, PA 17019  <i>For general support</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

# Schedule of Appropriations and Payments

Fiscal Year 2007

Fox 43 Charities

12/31/07

Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
ParentWorks, Inc. New Cumberland, PA 17070  <i>For general support</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Second Mile State College, PA 16801  <i>For the Summer Challenge program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
York Benevolent Association York, PA 17403  <i>For general support</i>	\$0.00	\$11,000.00	\$11,000.00	\$0.00
Young Men's Christian Association of Harrisburg  Harrisburg, PA 17110  <i>For Black Achievers program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Young Women's Christian Association York, PA 17403  <i>For Child Care program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
<b>Grand Total</b>	<b>\$0.00</b>	<b>\$124,000.00</b>	<b>\$124,000.00</b>	<b>\$0.00</b>

# Schedule of Appropriations and Payments

Fiscal Year 2007

Fox 59/CW4 Community Fund

12/31/07

Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
Assistance League of Indianapolis, Inc. Indianapolis, IN 46260  <i>For Operation School Bell and Shoes programs</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Christamore House, Inc. Indianapolis, IN 46222  <i>For After School Tutoring program</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
College Mentors for Kids, Inc. Indianapolis, IN 46202  <i>For general support</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Cystic Fibrosis Foundation Indianapolis, IN 46260  <i>For Specialized Care and CF Care Center programs</i>	\$0.00	\$143,000.00	\$143,000.00	\$0.00
Indianapolis Urban League, Inc. Indianapolis, IN 46202  <i>For Soon To Make A Difference In Our Community program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Indianapolis-Marion County Public Library Foundation Indianapolis, IN 46206-6134  <i>For Reading Giants program</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Martin Luther King Multi Service Center  Indianapolis, IN 46208  <i>For Teen Music Zone program</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
<b>Grand Total</b>	<b>\$0.00</b>	<b>\$243,000.00</b>	<b>\$243,000.00</b>	<b>\$0.00</b>

**Schedule of Appropriations and Payments**

**Fiscal Year 2007**

Fox 61 Family Fund  
12/31/07

Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
Center for Children's Advocacy Hartford, CT 06105  <i>For the Medical-Legal Partnership Project program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Clifford W. Beers Guidance Clinic New Haven, CT 06511  <i>For the Clifford Beers Latino Clinic</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Covenant to Care Bloomfield, CT 06002-5003  <i>For the Critical Goods Distribution program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Family Life Education, Inc. Hartford, CT 06106  <i>For general support</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Greater Hartford Association for Retarded Citizens, Inc. Hartford, CT 06105  <i>For the Family Support program</i>	\$0.00	\$35,000.00	\$35,000.00	\$0.00
National Conference for Community and Justice of Connecticut and Western Massachusetts  Windsor, CT 06095  <i>For the Bridges, ANYTOWN, Youth Action Coalition programs</i>	\$0.00	\$44,000.00	\$44,000.00	\$0.00
University of Hartford West Hartford, CT 06117  <i>For the Educational Main Street program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Visiting Nurse Association of Central Connecticut, Inc. New Britain, CT 06052  <i>For the Sure Shot program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Youth Continuum, Inc. New Haven, CT 06510  <i>For the MacMullen Center for Education, Training &amp; Enrichment program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
<b>Grand Total</b>	<b>\$0.00</b>	<b>\$139,000.00</b>	<b>\$139,000.00</b>	<b>\$0.00</b>

# Schedule of Appropriations and Payments

Fiscal Year 2007

KTLA-TV Charities Fund

12/31/07

Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
<b>AbilityFirst</b> Pasadena, CA 91106  <i>For Camp Paivika program</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
<b>After-School All Stars, Los Angeles</b> Los Angeles, CA 90028  <i>For The Entourage program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
<b>Bilingual Foundation of the Arts</b> Los Angeles, CA 90031  <i>For Theater Education program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
<b>Boys and Girls Club of Hollywood</b> Hollywood, CA 90038  <i>For After-School program</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
<b>BREATHE California of Los Angeles County</b>  Los Angeles, CA 90036  <i>For O24U program</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
<b>California Science Center Foundation</b> Los Angeles, CA 90037  <i>For Community Youth programs</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
<b>Children's Bureau of Southern California</b>  Los Angeles, CA 90010  <i>For Families Unlimited program</i>	\$0.00	\$50,000.00	\$50,000.00	\$0.00
<b>Children's Life Saving Foundation</b> Santa Monica, CA 90405  <i>For Care through College Learning Center</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00

# Schedule of Appropriations and Payments

Fiscal Year 2007

KTLA-TV Charities Fund

12/31/07

Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
Cystic Fibrosis Foundation Los Angeles, CA 90048-5502  <i>For Specialized Patient Care and Family Education programs at Southern California Chapter's four care centers</i>	\$0.00	\$153,000.00	\$153,000.00	\$0.00
Cystic Fibrosis Foundation, Southern California Chapter Anaheim, CA 92806  <i>For specialized care for people with cystic fibrosis program</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
El Centro de Accion Social Pasadena, CA 91105  <i>For Pena Juvenil After-School program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
EmpowerTech Los Angeles, CA 90045  <i>For TRADE job training program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Families Forward Irvine, CA 92618  <i>For Homeless Intervention program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Friends of Cabrillo Marine Aquarium San Pedro, CA 90740  <i>For general support</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Greater Los Angeles Zoo Association Los Angeles, CA 90027  <i>For ZooCamp program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
J A Worldwide - Junior Achievement of Southern California Los Angeles, CA 90068  <i>For Financial Literacy &amp; Workforce Readiness programs</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

# Schedule of Appropriations and Payments

Fiscal Year 2007

KTLA-TV Charities Fund

12/31/07

Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
<b>Japanese American National Museum</b> Los Angeles, CA 90012  <i>For Museum School Visits program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
<b>Korean American Coalition</b> Los Angeles, CA 90020  <i>For National College Leadership Conference</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
<b>LA's BEST</b> Los Angeles, CA 90012  <i>For general support</i>	\$0.00	\$50,000.00	\$50,000.00	\$0.00
<b>Literacy Network of Greater Los Angeles, Inc.</b>  Los Angeles, CA 90012  <i>For Volunteer for Literacy program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
<b>Los Angeles Chambers Orchestra Society, Inc.</b>  Los Angeles, CA 90017  <i>For Meet the Music program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
<b>LTSC Community Development Corporation</b>  Los Angeles, CA 90013  <i>For After-School Learning Center Expansion program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
<b>Optimist Boys Home and Ranch</b> Los Angeles, CA 90041-1076  <i>For general support</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
<b>Orange County Human Relations Council</b>  Santa Ana, CA 92705  <i>For BRIDGES School Inter-Ethnic Relations program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00



# Schedule of Appropriations and Payments

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KTLA-TV Charities Fund

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Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
Pasadena Junior Chamber of Commerce Foundation Pasadena, CA 91103  <i>For Operation Santa 2007-08 program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Project Angel Food Los Angeles, CA 90046  <i>For general support</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Proyecto Pastoral Los Angeles, CA 90033  <i>For IMPACTO program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Rosemary Children's Services Pasadena, CA 91107  <i>For Positive Results program</i>	\$0.00	\$3,500.00	\$3,500.00	\$0.00
Second Harvest Food Bank of Orange County  Orange, CA 92866  <i>For Mobile Pantry program</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Second Harvest Food Bank of Orange County  Orange, CA 92866  <i>For Mobile Pantry program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Shoes That Fit Claremont, CA 91711  <i>For general support</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Union Station Foundation Pasadena, CA 91104  <i>For Family Center program</i>	\$0.00	\$35,000.00	\$35,000.00	\$0.00
Wheels for Humanity North Hollywood, CA 91605  <i>For Youth Volunteer program</i>	\$0.00	\$3,500.00	\$3,500.00	\$0.00
<b>Grand Total</b>	<b>\$0.00</b>	<b>\$515,000.00</b>	<b>\$515,000.00</b>	<b>\$0.00</b>

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LA Times Family Fund

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Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
All Peoples Christian Center Los Angeles, CA 90011  <i>For Joe Ide Summer Camp program</i>	\$0.00	\$8,500.00	\$8,500.00	\$0.00
American Family Housing Midway City, CA 92655  <i>For Camp Hope program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
American Family Housing Midway City, CA 92655  <i>For Shelter for the Homeless program</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
American Lung Association of California  Santa Ana, CA 92705  <i>For Southern California Asthma Medical Program Camp</i>	\$0.00	\$14,000.00	\$14,000.00	\$0.00
Angel View Crippled Children's Foundation  Desert Hot Springs, CA 92240  <i>For Camp Forrest program</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Angel View Crippled Children's Foundation  Desert Hot Springs, CA 92240  <i>For Hydrotherapy program</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Asian Pacific American Dispute Resolution Center of Los Angeles Los Angeles, CA 90017  <i>For School Peacekeepers program</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Associated Students, California State University, Fullerton, Inc. Fullerton, CA 92834  <i>For Camp Titan program</i>	\$0.00	\$12,500.00	\$12,500.00	\$0.00
Asthma & Allergy Foundation of America  Los Angeles, CA 90036  <i>For Southern California Chapter's Asthma Summer Camp program</i>	\$0.00	\$14,000.00	\$14,000.00	\$0.00

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LA Times Family Fund  
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Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
<b>BookEnds</b> West Hills, CA 91307  <i>For BookEnds Book Drive program</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
<b>Boys &amp; Girls Club of Cypress</b> Cypress, CA 90630  <i>For Pathfinder Ranch program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
<b>Boys &amp; Girls Club of Tustin</b> Tustin, CA 92780  <i>For Summer Camp 2007 program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
<b>Boys &amp; Girls Club of Tustin</b> Tustin, CA 92780  <i>For Upward Bound Academic Assistance program</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
<b>Boys &amp; Girls Club of Ventura</b> Ventura, CA 93003  <i>For Facing the Future program</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
<b>Boys &amp; Girls Club of West San Gabriel Valley</b>  Monterey Park, CA 91754  <i>For Camp Round Meadow program</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
<b>Boys and Girls Club of Anaheim, Inc.</b> Anaheim, CA 92805  <i>For Motel Kids Outreach program</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
<b>Boys and Girls Club of Desert Hot Springs</b>  Desert Hot Springs, CA 92240  <i>For Summer Camp program</i>	\$0.00	\$6,000.00	\$6,000.00	\$0.00
<b>Boys and Girls Club of Desert Hot Springs</b>  Desert Hot Springs, CA 92240  <i>For Club After-school Education &amp; Recreation programs</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
<b>Boys and Girls Club of Santa Ana, Inc.</b> Santa Ana, CA 92705  <i>For Summer Camp program</i>	\$0.00	(\$2,700.00)	(\$2,700.00)	\$0.00

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LA Times Family Fund

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Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
Boys and Girls Clubs of Long Beach Long Beach, CA 90807  <i>For Summer Camp program</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Boys and Girls Clubs of Long Beach Long Beach, CA 90807  <i>For Aiming for Arts program</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Boys and Girls of Coachella Valley Palm Desert, CA 92211  <i>For Pathfinder Ranch Camp program</i>	\$0.00	\$14,000.00	\$14,000.00	\$0.00
Boys and Girls Clubs of Huntington Valley  Fountain Valley, CA 92708  <i>For Summer Camp Scholarship program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Boys Club of La Habra La Habra, CA 90631  <i>For Resident Camp program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Boys' Club of Palm Springs, Inc. Palm Springs, CA 92262  <i>For Pathfinder Ranch Camp program</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Boys' Club of Palm Springs, Inc. Palm Springs, CA 92262  <i>For Power Hour program</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Cal Poly Pomona Foundation, Inc. Pomona, CA 91768  <i>For First Steps to Literacy program</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
California Science Center Foundation Los Angeles, CA 90037  <i>For Community Youth programs</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Camp Fire USA Orange County Council  Santa Ana, CA 92705  <i>For Summer Camp program</i>	\$0.00	\$9,000.00	\$9,000.00	\$0.00

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Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
Camp Laurel Foundation, Inc. Pasadena, CA 91105  <i>For Summer Camp and Teen Adventure program</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Camp Mariastella, Inc. Encino, CA 91436  <i>For Camp Mariastella program</i>	\$0.00	\$42,000.00	\$42,000.00	\$0.00
Canyon Acres Children and Family Services  Anaheim Hills, CA 92808  <i>For Ranch Nutrition program</i>	\$0.00	\$18,700.00	\$18,700.00	\$0.00
Carousel Ranch, Inc. Agua Dulce, CA 91390  <i>For Equestrian Therapy for Disabled Children program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Catholic Charities of Los Angeles, Inc. Los Angeles, CA 90015-0095  <i>For Circle V Ranch Camp program</i>	\$0.00	\$19,000.00	\$19,000.00	\$0.00
Challenger's Boys & Girls Club Los Angeles, CA 90037  <i>For Pyles Camp program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Community Action Partnership of San Bernardino County San Bernardino, CA 92415  <i>For Community Action Partnership Summer Camp program</i>	\$0.00	\$7,500.00	\$7,500.00	\$0.00
Coro Southern California, Inc. Los Angeles, CA 90017  <i>For ONE LA Teen Fellowship program</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Crystal Stairs, Inc. Los Angeles, CA 90056  <i>For SAGE Family Literacy program</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00

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Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
Dubnoff Center for Child Development and Educational Therapy North Hollywood, CA 91606 <i>For Literacy program</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Family Service Agency of San Bernardino San Bernardino, CA 92405 <i>For Kinship Kampers program</i>	\$0.00	(\$1,400.00)	(\$1,400.00)	\$0.00
First African Methodist Episcopal Church of California Los Angeles, CA 90018 <i>For The Salvation Army Summer Camp program</i>	\$0.00	\$9,000.00	\$9,000.00	\$0.00
Children's Fund, Inc. San Bernardino, CA 92415-0132 <i>For Foster Care Campership program</i>	\$0.00	\$19,000.00	\$19,000.00	\$0.00
Food Share, Inc. Oxnard, CA 93036 <i>For Circle V. Ranch Camp program</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Food Share, Inc. Oxnard, CA 93036 <i>For Children's Nutrition program</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Foothill Family Service Pasadena, CA 91107 <i>For Future Success program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Foothill Unity Center Monrovia, CA 91016 <i>For After School Snack program</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Fullerton Interfaith Emergency Services, Inc. Fullerton, CA 92834 <i>For New Vista Transitional Living Center program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Future Leaders of America, Inc. Ventura, CA 93003-5404 <i>For Latino Youth Leadership Camp program</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00

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Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
<b>Girl Scout Council of Orange County</b> Costa Mesa, CA 92626  <i>For Camp Scherman Summer Resident Camp program</i>	\$0.00	(\$2,995.00)	(\$2,995.00)	\$0.00
<b>Girl Scout Council of Orange County</b> Costa Mesa, CA 92626  <i>For Camp Scherman program</i>	\$0.00	\$8,000.00	\$8,000.00	\$0.00
<b>Harmony Project (The)</b> Los Angeles, CA 90038  <i>For Community Music program</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
<b>Heart of Los Angeles Youth (HOLA)</b> Los Angeles, CA 90057  <i>For Arts and Culture program</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
<b>HELP of Ojai</b> Ojai, CA 93024  <i>For Community Assistance program</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
<b>Helpline Youth Counseling, Inc.</b> Norwalk, CA 90650  <i>For Salvation Army program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
<b>House of Ruth, Inc.</b> Claremont, CA 91711  <i>For Emergency Shelter Children's program</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
<b>Industry Sheriff Youth Activities League</b>  City of Industry, CA 91744  <i>For Camp C.O.U.R.A.G.E. program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
<b>Inland Valley Council of Churches</b> Pomona, CA 91768  <i>For Food Security program</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
<b>Jay Nolan Community Services, Inc.</b> Mission Hills, CA 91346  <i>For Jay Nolan Camp program</i>	\$0.00	\$14,000.00	\$14,000.00	\$0.00

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Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
Jewish Big Brothers Big Sisters Association of Los Angeles Los Angeles, CA 90048  <i>For Camp Max Straus program</i>	\$0.00	\$82,000.00	\$82,000.00	\$0.00
Junior Blind of America Los Angeles, CA 90043  <i>For Camp Bloomfield program</i>	\$0.00	\$12,000.00	\$12,000.00	\$0.00
Keep Youth Doing Something, Inc. K.Y.D.S.  Van Nuys, CA 91024  <i>For KYDS Camp 2007 program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Koreann Youth and Community Center, Inc.  Los Angeles, CA 90020  <i>For Neighborhood Action program</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
L.A. Police Department Devonshire Police Activity League Northridge, CA 91327  <i>For Devonshire PALS After-School program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Long Beach Public Library Foundation Long Beach, CA 90822  <i>For Raising a Reader Long Beach program</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Los Angeles County Education Foundation  Downey, CA 90242  <i>For Blue Sky Meadow Summer Science Camp program</i>	\$0.00	\$23,000.00	\$23,000.00	\$0.00
Los Angeles Regional Foodbank Los Angeles, CA 90058  <i>For Kids Cafe program</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Los Angeles Team Mentoring, Inc. Los Angeles, CA 90015  <i>For Los Angeles Team Mentoring Summer Camp program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00



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Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
Mar Vista Institute, The Culver City, CA 90230  <i>For By Youth for Youth</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
MEND (Meet Each Need With Dignity) Pacoima, CA 91331  <i>For Food program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Mother's Club Community Center Pasadena, CA 91104  <i>For Early Childhood Education program</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
National Kidney Foundation, Inc. Encino, CA 91316  <i>For Children's Summer Camp program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Operation Jump Start Long Beach, CA 90807  <i>For Mentoring program</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Para Los Ninos Los Angeles, CA 90017  <i>For San Bernardino Child Development Center program</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Protestant Episcopal Church in the Diocese of Los Angeles Julian, CA 92036  <i>For Camp Stevens and Camp Wrightwood programs</i>	\$0.00	\$24,000.00	\$24,000.00	\$0.00
Public Counsel Los Angeles, CA 90005  <i>For Homeless Families Initiative program</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Rainbow Services, Ltd. San Pedro, CA 90731  <i>For Meal Program at Rainbow House Emergency Shelter</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00

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Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
<b>Rebuilding Mountain Hearts and Lives</b> Blue Jay, CA 92317  <i>For Project Cheer 2007 program</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
<b>Ronald McDonald House Charities of Southern California</b> Los Angeles, CA 90025  <i>For Camp Ronald McDonald for Good Times program</i>	\$0.00	\$27,000.00	\$27,000.00	\$0.00
<b>Salvation Army, Southern California Division (Los Angeles County)</b> Los Angeles, CA 90015  <i>For Mt. Crags &amp; Mt. Gilmore summer camp programs</i>	\$0.00	\$177,000.00	\$177,000.00	\$0.00
<b>San Gabriel Valley YMCA</b> Covina, CA 91723  <i>For Summer Resident Camp program</i>	\$0.00	\$104,000.00	\$104,000.00	\$0.00
<b>San Geronimo Girl Scout Council</b> Redlands, CA 92374  <i>For Camp Azalea Trails and Camp Tautona programs</i>	\$0.00	\$18,500.00	\$18,500.00	\$0.00
<b>San Geronimo Girl Scout Council</b> Redlands, CA 92374  <i>For Girls R.U.L.E. program</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
<b>Santa Clarita Valley Boys and Girls Club</b>  Santa Clarita, CA 91321  <i>For Outdoor Adventures 2007 program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
<b>Scott Newman Center</b> Torrance, CA 90505  <i>For the Rowdy Ridge Gang Camp program</i>	\$0.00	\$36,000.00	\$36,000.00	\$0.00
<b>Society of St. Vincent de Paul, Council of Los Angeles</b> Los Angeles, CA 90031  <i>For Circle V Ranch Camp</i>	\$0.00	\$73,000.00	\$73,000.00	\$0.00

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Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
Girl Scouts- Spanish Trails Council Montclair, CA 91763  <i>For Community-Based Outreach Camping program</i>	\$0.00	\$14,000.00	\$14,000.00	\$0.00
St. Vincent de Paul Society Orange, CA 92866  <i>For the YWCA Summer Camp program</i>	\$0.00	\$32,000.00	\$32,000.00	\$0.00
Stop-Gap Costa Mesa, CA 92626  <i>For Educational Youth Safety Presentations program</i>	\$0.00	\$24,000.00	\$24,000.00	\$0.00
Students Run America Reseda, CA 91335  <i>For Marathon Training program</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
California 4-H Foundation Davis, CA 95617  <i>For Southern California 4-H Summer Camp program</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Theatre of Hearts/ Youth First Los Angeles, CA 90057  <i>For Youth First Artist-in-Residence program</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Thessalonika Family Services, Inc. Temecula, CA 92589  <i>For Rancho Damacitas program</i>	\$0.00	\$13,000.00	\$13,000.00	\$0.00
Thousand Pines Camp & Conference Center (Southern California Baptist Convention)  Crestline, CA 92325  <i>For Revealed program</i>	\$0.00	\$65,000.00	\$65,000.00	\$0.00
Toberman Settlement House, Inc. San Pedro, CA 90731  <i>For Toberman Summer Camping program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00

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Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
The UCI Foundation, University of California Irvine, CA 92697 <i>For Academic Support program</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Union Station Foundation Pasadena, CA 91104 <i>For Family Center program</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
United in Harmony Beverly Hills, CA 90210 <i>For Camp Harmony program</i>	\$0.00	\$14,000.00	\$14,000.00	\$0.00
United Peace Officers Against Crime Walnut, CA 91789 <i>For Camp UPAC program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
United States Adaptive Recreation Center Big Bear Lake, CA 92315 <i>For Outreach Coordinator</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
University Camps (UCLA UniCamp) Los Angeles, CA 90024 <i>For UCLA UniCamp at Camp River Glen</i>	\$0.00	\$113,000.00	\$113,000.00	\$0.00
Westside Family Health Center Santa Monica, CA 90405 <i>For Pediatric Literacy program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Woodcraft Rangers Los Angeles, CA 90015 <i>For Nvision Summer Camp program</i>	\$0.00	\$65,000.00	\$65,000.00	\$0.00
Woodcraft Rangers Los Angeles, CA 90015 <i>For Nvision After School program</i>	\$0.00	\$15,000.00	\$15,000.00	\$0.00
YMCA of Greater Whittier Whittier, CA 90601 <i>For YMCA Camp Arbolado program</i>	\$0.00	\$14,500.00	\$14,500.00	\$0.00

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Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
<b>YMCA of the East Valley</b> Redlands, CA 92373  <i>For YMCA Camp Edwards program</i>	\$0.00	\$14,000.00	\$14,000.00	\$0.00
<b>Young Men's Christian Association of Anaheim</b>  Anaheim, CA 92802  <i>For Anaheim Family YMCA Camp program</i>	\$0.00	\$9,000.00	\$9,000.00	\$0.00
<b>Young Men's Christian Association of Anaheim</b>  Anaheim, CA 92802  <i>For YMCA Children's Station program</i>	\$0.00	\$10,000.00	\$10,000.00	\$0.00
<b>Young Men's Christian Association of Greater Long Beach</b> Long Beach, CA 90809-0995  <i>For YMCA Camp Oakes program</i>	\$0.00	\$47,000.00	\$47,000.00	\$0.00
<b>Young Men's Christian Association of Greater Long Beach</b> Long Beach, CA 90809-0995  <i>For YMCA After School Balanced Literacy program</i>	\$0.00	\$22,800.00	\$22,800.00	\$0.00
<b>Young Men's Christian Association of Metropolitan Los Angeles</b> Los Angeles, CA 90005  <i>For Kids-to-Camp summer program</i>	\$0.00	\$122,000.00	\$122,000.00	\$0.00
<b>Young Men's Christian Association of Metropolitan Los Angeles</b> Los Angeles, CA 90005  <i>For Child Care Enrichment program</i>	\$0.00	\$25,000.00	\$25,000.00	\$0.00
<b>Young Men's Christian Association of Pomona Valley</b> Pomona, CA 91767  <i>For YMCA Resident Camp</i>	\$0.00	\$5,000.00	\$5,000.00	\$0.00
<b>Young Men's Christian Association of Riverside City &amp; County</b> Riverside, CA 92504  <i>For Summer Resident Camp program</i>	\$0.00	\$26,000.00	\$26,000.00	\$0.00

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12/31/07

Recipient and/or Purpose	Beginning Balance 2007	Newly Allocated 2007	Amount Paid (Grants Returned) 2007	Ending Balance 2007
Young Womens Christian Association of Greater Los Angeles California Los Angeles, CA 90010-1810  <i>For YWCA Summer Camp program</i>	\$0.00	\$9,500.00	\$9,500.00	\$0.00
Young Womens Christian Association of Santa Monica Santa Monica, CA 90405  <i>For Childcare program</i>	\$0.00	\$20,000.00	\$20,000.00	\$0.00
<b>Grand Total</b>	<b>\$0.00</b>	<b>\$2,531,905.00</b>	<b>\$2,531,905.00</b>	<b>\$0.00</b>