

## Eagle's Wings Foundation Puerto Vallarta Grants 2010



| NON-PROFIT ORGANIZATION   | PROJECT  |                |
|---|--|----------------|
| 1 CLINICA DE REHABILITACION VALLARTA SANTA BARBARA A.C.<br>FUNDACION ASISTENCIAL PARA PERSONAS CON SINDROME | (Rehabilitation costs for 6 patients for 6 months)                               | \$5,000.00     |
| 2 DE DOWN A.C.  | (Scholarships, transportation help, medications & didactic materials)            | \$5,000.00     |
| 3 PROYECTO PITILLAL BUSCA UN AMIGO A.C.   | (Desks to equip special education room)  | \$2,000.00     |
| 4 ASILO SAN JUAN DIEGO A.C.   | (Construction materials)   | \$2,000.00     |
| 5 CASA HOGAR MAXIMO CORNEJO QUIROZ A.C.   | (Waterproofing of ceilings of 2 areas)   | \$5,000.00     |
| 6 ASOCIACION FEMENIL VALLARTENSE A.C.   | (Scholarships, transportation, medications & therapies for children with cancer) | \$5,000.00     |
| 7 MUJERES UNIDAS POR BAHIA DE BANDERAS A.C.   | (Scholarships)   | \$3,000.00     |
| 8 DISCAPACITADOS VISUALES DE PUERTO VALLARTA A.C.   | (Musical equipment)  | \$4,000.00     |
| 9 MANOS DE AMOR POR BAHIA A.C.  | (Wall for patio, sidewalk, school expenses)                                      | \$4,000.00     |
| 10 BANCO DE ALIMENTOS DE PUERTO VALLARTA A.C.   | (Basic food staples such as sugar, beans, rice, cooking oil, etc.)               | \$5,000.00     |
| 11 MAMAS UNIDAS POR LA REHABILITACION DE SUS HIJOS A.C.   | (Scholarships, and special education equipment)                                  | \$6,000.00     |
| 12 PRO BIBLIOTECA DE VALLARTA A.C.  | (Operation expenses except salaries)   | \$5,000.00     |
| 13 REFUGIO INFANTIL SANTA ESPERANZA A.C.  | (Scholarship program)  | \$6,000.00     |
| 14 DIF (PROGRAMA PAID)  | Orthopedic materials and surgeries support)                                      | \$2,000.00     |
| 15 DIF (BECAS)  | (Elementary School Scholarships)   | \$4,000.00     |
| 16 DIF (ASILO DE ANCIANOS)  | (Purchase of industrial strength dryer)  | \$1,000.00     |
| 17 CLINICA MEDICA ASISTENCIAL PUERTO VALLARTA   | (Purchase of nursing materials and stethoscopes)                                 | \$5,000.00     |
| 18 CASA INFANTIL MOJONERAS A.C.   | (Food budget for 2 months)   | \$4,000.00     |
| 19 INSTITUTO TECHNOLOGICO SUPERIOR DE PV  | (30 College Scholarships)  | \$5,000.00     |
| 20 BECAS VALLARTA A/C.  | (University Scholarships)  | \$1,000.00     |
| 21 ESCUELA DEL REFUGIO  | (Fuel and maintenance of buses donated by EWF)                                   | \$4,000.00     |
| 22 GERREROS CONTRA LAS ADICIONES AC   | (Food Supplies)  | \$2,000.00     |
| 23 CLUB ROTARIO de PUERTO VALLARTA  | (Construction of Kindergarten Classrooms in an isolated area)                    | \$2,000.00     |
|   |  | \$87,000 TOTAL |

| Eagle's Wings Foundation  | Puerto Vallarta Grants  | 2011            |
|---|---|-----------------|
| 1 CLINICA DE REHABILITACIÓN VALLARTA SANTA BARBARA A.C.<br>FUNDACIÓN ASISTENCIAL PARA PERSONAS CON SINDROME | Grants of physical therapy for 10 months for 6 patients<br>Therapy Scholarship Help, transportation and medication for Down Syndrome. | \$5,000.00      |
| 2 DE DOWN A.C.  | Equipment for Elderly.  | \$4,000.00      |
| 3 ASILO SAN JUAN DIEGO A.C.   | Three-phase transformer and changes in electrical systems for Orphanage .   | \$5,000.00      |
| 4 CASA HOGAR MAXIMO CORNEJO QUIROZ A.C.   | Economic support for children with cancer who require consultations in Guadalajara.   | \$4,000.00      |
| 5 ASOCIACIÓN FEMENIL VALLARTENSE A.C.   | General Operating Expenses for Library.   | \$6,000.00      |
| 6 PRO BIBLIOTECA DE VALLARTA A.C.   | Room Remodeling & Office for Visually Handicapped   | \$6,000.00      |
| 7 DISCAPACITADOS VISUALES DE LA BAHIA A.C.  |   |                 |
| 8 MANOS DE AMOR POR BAHIA A.C.  | Construct the curb and the wall of the courtyard of the Orphanage   | \$5,000.00      |
| 9 BANCO DE ALIMENTOS DE PUERTO VALLARTA A.C.  | Basic products non-perishable for Food Bank.  | \$5,000.00      |
| 10 MAMAS UNIDAS POR LA REHABILITACION DE SUS HIJOS A.C.   | 5 Professionals Aux. Physical Therapy paid for 6 months, Truck Repair and gasoline  | \$8,000.00      |
| 11 REFUGIO INFANTIL SANTA ESPERANZA A.C.  | General Operating Expenses for Orphanage.   | \$6,000.00      |
| 12 ESCUELA DEL REFUGIO  | Gasoline and Diesel for School Bus  | \$4,000.00      |
| 13 DIF (PROGRAMA PAID)  | Rehabilitation devices and support for surgeries  | \$3,000.00      |
| 14 DIF ( BECAS )  | Scholarships  | \$4,000.00      |
| 15 DIF (ASILO DE ANCIANOS)  | Physical Rehabilitation Area for the Elderly  | \$3,000.00      |
| 16 CLINICA MEDICA ASISTENCIAL PUERTO VALLARTA A.C.  | General Furniture and Equipment for Medical Clinic  | \$6,000.00      |
| 17 CASA INFANTIL MOJONERAS A.C.   | Construction of Day Care Center   | \$8,000.00      |
| 18 BECAS VALLARTA A.C.  | Scholarships  | \$2,000.00      |
| 19 GERREROS CONTRA LAS ADICIONES A.C.   | Internal home remodeling.   | \$5,000.00      |
| 20 VIDA Y LIBERTAD A TU ALCANCE A.C.  | General Furniture and Equipment   | \$2,000.00      |
| 21 NAVY LEAGUE A.C.   | Acquisition of medical and rehabilitation from USA and transportation to Vallarta   | \$2,000.00      |
| 22 HORIZONTE DE PAZ A.C.  | Office equipment, audio and video   | \$2,000.00      |
| 23 ALBERGUE REGIONAL VIDA NUEVA A.C.  | General Operating Expenses for Boys Shelter.  | \$2,000.00      |
| 24 AGAPE A.C.   | Audiovisual Equipment   | \$2,000.00      |
| 25 AYUDEMOS A VALLARTA A.C.   | Furniture and Equipment   | \$2,000.00      |
| 26 PREPARATORIA REGIONAL DE PV  | Scholarships  | \$4,000.00      |
|   |   | \$109,000 TOTAL |

| Eagle's Wings Foundation                                | Puerto Vallarta Grants  | 2012        |
|---|---|-------------|
| 1 PASITOS DE LUZ  | Construction Project.   | \$40,000.00 |
| 2 WOUNDED WARRIORS                                      | US Grant.   | \$5,000.00  |
| 3 CLINICA DE REHABILITACIÓN VALLARTA SANTA BARBARA A.C. | Physical and language rehab scholarships for 7 patients for 5 months. | \$3,300.00  |

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|----|---|--|----------------|
| 4  | FUNDACIÓN ASISTENCIAL PARA PERSONAS CON SINDROME DE DOWN A.C. | Therapy scholarships, medical and transportation support.                        | \$2,500.00     |
| 5  | ASILO SAN JUAN DIEGO A.C.                                     | Electrical installations in 10 rooms.  | \$1,700.00     |
| 6  | CASA HOGAR MAXIMO CORNEJO QUIROZ A.C.                         | To buy a fridge, freezer and purifier, ceiling and stand up fans.                | \$3,300.00     |
| 7  | ASOCIACIÓN FEMENIL VALLARTENSE A.C.                           | Economical support for kids with cancer that need transportation to Guadalajara. | \$3,300.00     |
| 8  | DISCAPACITADOS VISUALES DE LA BAHIA A.C.                      | Internet radio, music workshop , ball equipment for the blind.                   | \$1,700.00     |
| 9  | MANOS DE AMOR POR BAHIA A.C.                                  | Build the sidewalk and the wall of the patio.                                    | \$1,700.00     |
| 10 | BANCO DE ALIMENTOS DE PUERTO VALLARTA A.C.                    | Basic food basket products.  | \$3,300.00     |
| 11 | PRO BIBLIOTECA DE VALLARTA A.C.                               | General Operating Expenses.  | \$3,300.00     |
| 12 | REFUGIO INFANTIL SANTA ESPERANZA A.C.                         | For construction of toilets in the rooms.  | \$3,300.00     |
| 13 | DIF (PROGRAMA PAID)   | Rehabilitation and support devices for surgeries.                                | \$2,100.00     |
| 14 | DIF ( BECAS )   | Scholarships   | \$3,300.00     |
| 15 | DIF (ASILO DE ANCIANOS)                                       | For a car that sterilizes equipment and electrical installation.                 | \$2,500.00     |
| 16 | CLINICA MEDICA ASISTENCIAL PUERTO VALLARTA A.C.               | Purchase of equipment for the clinic.  | \$3,300.00     |
| 17 | DESAYUNO POR LOS NIÑOS DE VALLARTA A.C.                       | Food and school supplies.  | \$1,700.00     |
| 18 | BECAS VALLARTA A.C.   | 9 scholarships for college students for 1 year.                                  | \$2,500.00     |
| 19 | GERREROS CONTRA LAS ADICCIONES A.C.                           | Buy a vehicle to transport food and equipment.                                   | \$1,700.00     |
| 20 | PV ANIMAL A.C.  | Pet sterilization surgeries.   | \$1,700.00     |
| 21 | HORIZONTE DE PAZ A.C.   | For activities within the clinic and facility improvements.                      | \$3,300.00     |
| 22 | AYUDEMOS A VALLARTA A.C.                                      | Furniture and Equipment.   | \$1,700.00     |
| 23 | PREPARATORIA REGIONAL DE PV                                   | Teen pregnancy program, virtual mothers.   | \$1,700.00     |
|    |   |  | \$97,900 TOTAL |

| Eagle's Wings Foundation |   | Puerto Vallarta Grants  | 2013            |
|--------------------------|---|---|-----------------|
| 1                        | CLINICA DE REHABILITACIÓN VALLARTA SANTA BARBARA A.C.         | Roof repair Area II   | \$60,000.00     |
|                          | FUNDACIÓN ASISTENCIAL PARA PERSONAS CON SINDROME DE DOWN A.C. | Scholarships in Therapy, Help and transport medicine and language therapist salary      | \$30,000.00     |
| 4                        | ASILO SAN JUAN DIEGO A.C.                                     | Electrical installation top of the Asilo  | \$40,000.00     |
| 5                        | CASA HOGAR MAXIMO CORNEJO QUIROZ A.C.                         | Pick up truck purchase  | \$45,000.00     |
|                          | ASOCIACIÓN FEMENIL VALLARTENSE A.C.                           | Economic supports for children with Cancer requiring consultations in Guadalajara.      | \$35,000.00     |
| 9                        | DISCAPACITADOS VISUALES DE LA BAHIA A.C.                      | Room and office renovation  |                 |
| 10                       | MANOS DE AMOR POR BAHIA A.C.                                  | Built base for the patio roof   | \$15,000.00     |
| 11                       | BANCO DE ALIMENTOS DE PUERTO VALLARTA A.C.                    | Basic basket products nonperishable, coputer and software                               | \$40,000.00     |
| 12                       | MAMAS UNIDAS POR LA REHABILITACION DE SUS HIJOS A.C.          | Air Conditioning and Computers  | \$60,000.00     |
| 13                       | PRO BIBLIOTECA DE VALLARTA A.C.                               | General Operating Expenses  | \$40,000.00     |
| 14                       | REFUGIO INFANTIL SANTA ESPERANZA A.C.                         | Remodeling bathrooms on the patio   | \$40,000.00     |
| 16                       | DIF (PROGRAMA PAID)   | Rehabilitation equipment and support for surgeries                                      | \$10,000.00     |
| 17                       | DIF ( BECAS )   | Scholarship for 1 year for 15 children  | \$40,000.00     |
| 18                       | DIF (ASILO DE ANCIANOS)                                       | For a sterilizer  | \$30,000.00     |
| 19                       | CLINICA MEDICA ASISTENCIAL PUERTO VALLARTA A.C.               | General Furniture and Equipment   | \$40,000.00     |
| 20                       | CASA INFANTIL MOJONERAS A.C.                                  |   |                 |
| 23                       | BECAS VALLARTA A.C.   | Schoolship program  | \$30,000.00     |
| 24                       | GERREROS CONTRA LAS ADICCIONES A.C.                           | Buy a truck   | \$30,000.00     |
| 27                       | VIDA Y LIBERTAD A TU ALCANCE A.C.                             | Furniture computing operating expenses  |                 |
| 28                       | NAVY LEAGUE A.C.  | Medical and rehabilitation Products Purchase from the US and transportation to Vallarta |                 |
| 29                       | VIDA REAVIVIDA A.C.   | Construction  |                 |
| 30                       | HORIZONTE DE PAZ A.C.   | Furniture for the administrative area and food  | \$30,000.00     |
| 31                       | ALBERGUE REGIONAL VIDA NUEVA A.C.                             | Buy clothes and shoes for children  |                 |
| 32                       | DESAYUNOS POR LOS NIÑOS DE VALLARTA                           | Cleaning school supplies, basic food, transport, equipment                              |                 |
| 33                       | AYUDEMOS A VALLARTA A.C.                                      | purchase of INDIGO equipment  | \$30,000.00     |
| 34                       | DIVIS IN MISERICORDIA   |   | \$15,000.00     |
| 35                       | PREPARATORIA REGIONAL PUERTO VALLARTA                         | Design Workshop   | \$20,000.00     |
| 36                       | CENTRO DE INTEGRACION JUVENIL PV                              | construction of a classroom   |                 |
| 37                       | AGAPE   |   | \$10,000.00     |
| 38                       | SETAC   | sound equipment, powdered milk and informative material                                 | \$10,000.00     |
| 39                       | TIEMPO DE DAR A.C.  |   | \$20,000.00     |
|                          |   |   | \$720,000 TOTAL |

| Eagle's Wings Foundation |   | Puerto Vallarta Grants  | 2014    |
|--------------------------|---|---|---------|
| 1                        | Clinica Santa Barbara                     | Replace Roof For Physical Rehabilitation Center                       | \$6,000 |
| 2                        | Fundacion Down Down Syndrome Foundation   | Rehab Equipment   | \$5,000 |
| 3                        | Asilo San Juan Diego                      | Electric Compressor And Linens  | \$4,500 |
| 4                        | Maximo Cornejo AC                         | Vehicle, Transportation And Therapy Costs For Childrens Shelter       | \$5,000 |
| 5                        | Asoc. Femenil                             | Medical Consultation Expenses For Children With Cancer                | \$5,000 |
| 6                        | Manos De Amor                             | Equipment And Improvements For Orphanages/Shelter                     | \$3,000 |
| 7                        | Banco De Alimentos Food Bank              | Car Repair, Laptop, Non Perishables, Scales                           | \$6,000 |
| 8                        | Mamás Unidas Mothers Of Disabled Children | Electricity, Phone And Employee Expenses                              | \$4,500 |
| 9                        | Biblioteca Los Mangos                     | Library Services  | \$6,000 |
| 10                       | Refugio Infantil                          | Shelter For Abandoned Babies/Children Facilities Improvement, Compute | \$5,000 |
| 11                       | DIF Scholarship                           | Program For The Disabled  | \$3,000 |
| 12                       | ANSPAC                                    | Materials Costs For Individual And Family Development Programs        | \$3,000 |

|    |                                 |  |                 |
|----|---------------------------------|--|-----------------|
| 13 | Asilo De Ancianos DIF           | Improvements In Nursing Area For Elderly Home                          | \$4,500         |
| 14 | Clinica Medica Asistencial      | Furniture And Equipment - Health, Medical And Psychological Assistance | \$6,000         |
| 15 | Club Deportivo Torpedos         | Facilities Improvement, Training Equipment Youth Sport Programs        | \$1,000         |
| 16 | Guerreros Contra Las Adicciones | Purchase Of Truck For Rehabilitation Center                            | \$4,500         |
| 17 | Horizonte de Paz                | Equipment, Chairs, Tables, Railings For Rehabilitation Center          | \$6,400         |
| 18 | Albergue Vida Nueva             | Multple Sports Courts For Boys Shelter                                 | \$3,000         |
| 19 | Desayunos Niños De Vallarta     | School Supplies, Food And Cleaning Items For Underprivileged Children  | \$4,500         |
| 20 | Ayudemos A Vallarta             | Alternative/Specialized Treatments For Physical And Mental Health      | \$6,500         |
| 21 | Divis In Misericordia A.C.      | Social Programs - Food And Equipment For Dining Area                   | \$5,500         |
| 22 | DERSE Educación Pública         | Pregnancy Prevention Programs - Computerized Baby                      | \$4,000         |
| 23 | SETAC                           | Milk Formula And Informational Material                                | \$1,600         |
| 24 | Tiempo De Dar                   | Classroom Construction Poorest Areas Of Region                         | \$5,500         |
| 25 | Piratas De La Bahía             | Deportivo Uniforms And Equipment For Youth Sports Program              | \$1,000         |
|    |                                 |  | \$110,000 TOTAL |

| Eagle's Wings Foundation                                       |  | Puerto Vallarta Grants   | 2015           |
|--|--|--|----------------|
| 1  | Agape AC   | Integration Center for people in extreme poverty - 17 computers                  | \$2,000        |
| 2  | Patronato pro albergue regional vida nueva AC Boys Shelter | Implement cooking workshop; vegetables program                                   | \$4,000        |
| 3  | Becas Vallarta AC Education organization                   | School uniforms and supplies   | \$5,000        |
| 4  | Asilo San Juan Diego AC                                    | Home for elderly - second floor ramp remodeling                                  | \$5,000        |
| 5  | Guerreros contra las Adicciones AC                         | Rehab Center - truck purchase  | \$4,000        |
| 6  | Mamas Unidas por la Rehabitacion de sus Hijos AC           | Mothers of Disabled Children - scholarships and physical rehabilitation.         | \$6,000        |
| 7  | SETAC  | Temporary housing project for people with HIV (equipment)                        | \$2,000        |
| 8  | Casa Hogar Maximo Cornejo AC                               | Orphanage - truck purchase   | \$5,000        |
| 9  | Pro Biblioteca de Vallarta AC Library                      | Purchase digital equipment and refurbish multifunctional furniture               | \$5,000        |
| 10   | Piratas de la Bahia AC                                     | Youth sports - computer equipment and facility improvements                      | \$3,000        |
| 11   | Club Deportivo Torpedos                                    | Youth sports programs - supplies and uniforms for children                       | \$3,000        |
| 12   | Orquesta Escuela Education                                 | Equipment and tools For music programs   | \$1,000        |
| 13   | Refugio infantil Santa Esperanza AC                        | Shelter for abandoned children/babies - facility enhancements                    | \$5,000        |
| 14   | Desayunos por los Niño's de Vallarta AC                    | Food, and education programs for underprivileged children                        | \$3,000        |
| 15   | Asociacion Femenil Vallartense AC                          | Cancer treatment for children - travel expenses for 24 children                  | \$5,000        |
| 16   | Ayudemos a Vallarta AC                                     | Alternative therapy programs - reception area construction, acupuncture supplies | \$6,000        |
| 17   | Clinica de Rehabilitacion Santa Barbara AC                 | Physical rehabilitation services - program services                              | \$5,000        |
| 18   | Down Fundacion Asistencial                                 | Sindrome Down Syndrome Foundation - therapist/teachers expenses, A/C,            | \$5,000        |
| 19   | Dives in Misericordia AC                                   | Community services - Construction expenses for kitchen area                      | \$6,000        |
| 20   | Horizonte de Paz AC  | Operational expenses for shelter and rehab services.                             | \$3,000        |
| 21   | Ahora es tiempo de dar AC                                  | Community services for underprivileged - construction expenses                   | \$5,000        |
| 22   | *Manos de amor por Bahia AC                                | Food support program   | \$1,333        |
| 23   | *Sonrisas de Amor AC (Bahia de Banderas)                   | Support for children living in extreme poverty - program services                | \$2,325        |
| 24   | *Casa Hogar Refugio Amor                                   | Children's support programs - food and linens (Bahia de Banderas)                | \$2,325        |
| 25   | *Asistencial Puerto Vallarta AC                            | Medical clinic - program expenses  | \$3,333        |
| 26   | *Banco de Alimentos AC                                     | Food bank - scholarship expenses   | \$3,334        |
| 27   | *Becas DIF Vallarta Educational scholarships               |  | \$4,667        |
|  |  |  | \$88,000 TOTAL |
| * amounts rolled over from 2014 and not included in 2015 total |  |  |                |

| Eagle's Wings Foundation |  | Puerto Vallarta Grants                                  | 2016    |
|--------------------------|--|---|---------|
| 1                        | *Agape AC  | Production workshop for water purification.             | \$2,000 |
| 2                        | Patronato pro albergue regional vida nueva AC    | Closets for children and panels                         | \$3,000 |
| 3                        | Becas Vallarta AC                                | Scholarships Program                                    | \$3,500 |
| 4                        | Asilo San Juan Diego AC                          | Pipe & Drain Services in general.                       | \$3,500 |
| 5                        | Guerreros contra las Adicciones AC               | Computer and operation equipment                        | \$3,000 |
| 6                        | Mamas Unidas por la Rehabitacion de sus Hijos AC | Rehabilitation and education scholarships.              | \$3,000 |
| 7                        | SETAC  | Equipment for their new location                        | \$2,000 |
| 8                        | Casa Hogar Maximo Cornejo AC                     | Equipment and kitchen remodeling                        | \$3,000 |
| 9                        | Pro Biblioteca de Vallarta AC                    | Cafeteria equipment and furnishings                     | \$3,000 |
| 10                       | Piratas de la Bahia AC                           | Conditioning and areas equipment                        | \$3,000 |
| 11                       | Torpedos   | Painting field stands                                   | \$1,000 |
| 12                       | Orquesta Escuela                                 | Musical instruments                                     | \$2,000 |
| 13                       | Refugio infantil Santa Esperanza AC              | Remodeling Children's Room                              | \$3,000 |
| 14                       | Desayunos por los niños de Vallarta AC           | 50 scholarships for nursery children                    | \$2,000 |
| 15                       | Asociacion Femenil Vallartense AC                | Transfer to GDL and expenses for therapies for children | \$3,000 |
| 16                       | Ayudemos a Vallarta AC                           | Cabins for therapy and equipment                        | \$4,000 |
| 17                       | Clinica de Rehabilitacion Santa Barbara AC       | Rehabilitation Therapies                                | \$4,000 |
| 18                       | Fundacion Asistencial Sindrome de Down AC        | Scholarships for language, stationery and consumables   | \$4,000 |
| 19                       | Dives in Misericordia AC                         | Food and dining supplies                                | \$3,500 |

|    |   |  |                |
|----|---|--|----------------|
| 20 | Horizonte de Paz AC                         | Food and medicine for interns  | \$3,000        |
| 21 | Ahora es tiempo de dar AC                   | Construction second phase of school  | \$4,000        |
| 22 | Casa hogar Refugio Amor (Bahia de Banderas) | Food for children's home   | \$3,000        |
| 23 | Asitencial Puerto Vallarta AC               | Payment of doctors and nurses  | \$3,800        |
| 24 | Banco de Alimentos AC                       | Basic food   | \$4,000        |
| 25 | DIF vallarta (Becas)                        | Padrino Scholarship  | \$4,000        |
| 26 | DIF Vallarta (PAID)                         | Wheelchairs and canes  | \$2,000        |
| 27 | DIF vallarta (AMSIF)                        | Ceremony and awards presentation   | \$1,600        |
| 28 | Angeles en Libertad AC                      | Purchase a pick up truck   | \$2,000        |
| 29 | Fundación Markoptic                         | Prosthetic arms  | \$2,500        |
| 30 | ANSPAC                                      | Promotes social advancement through continuing education for working adults. | \$1,000        |
| 31 | Centro Educativo Jaltepec AC                | Scholarships for children for one year                                       | \$4,000        |
|    | TOTAL                                       | * amounts rolled over from 2015 and not included in 2015 total               | \$88,400 TOTAL |