

2013 FORM 990 PF
LIST OF STATEMENTS AND ATTACHMENTS

Statements	Statement No	Page
Continuation of Expenditure Responsibility Statement – Part VII-B, Line 5c		14
Continuation of Grant and Contributions Paid During the Year		187
Continuation of Grant and Contributions Approved for Future Payment		296
Form 2220 Underpayment of Estimated Tax by Corporation		310
Gain or (Loss) from Sale of Assets	1	314
Interest on Savings and Temporary Cash Investments	2	315
Dividends and Interest from Securities	3	316
Rental Income	4	316
Rental Expenses	5	316
Other Income	6	316
Legal Fees	7	317
Accounting Fees	8	317
Other Professional Fees	9	318
Taxes	10	318
Other Expenses	11	319
Other Decreases in Net Assets or Fund Balances	12	319
U.S. and State/City Government Obligations	13	319
Corporate Stock	14	320
Other Investments	15	349
Depreciation of Assets Not Held for Investment	16	352
Other Assets	17	352
Other Liabilities	18	353
Name of Foreign Country in Which Organization has Financial Interest	19	354
Transfers to Controlled Organizations	20	355
Transfers from Controlled Organizations	21	356
List of Controlled Organizations	22	357
Part VIII – List of Officers, Directors, Trustees and Foundation Mangers	23	358
Summary of Direct Charitable Activities – Activity One	24	360
Summary of Direct Charitable Activities – Activity Two	25	360
Summary of Direct Charitable Activities – Activity Three	26	361
Summary of Program Related Investments	27	361
Summary of Program Related Investments	28	361
Other Program Related Investments	29	362
Involvement with Non-Charitable Organizations – Part XVII, Line 1, Column (d)	30	364
General Explanation – Part VIII, Statement 19 List of Officers, Directors, Trustees and Foundation Managers	31	364
General Explanation – Part XV, Line 3a, Statement 25 Additional Information for Grants and Contributions Paid During the Year	32	365

**2013 FORM 990 PF
LIST OF STATEMENTS AND ATTACHMENTS**

Statements	Statement No	Page
General Explanation – Part VII-B, Line 5c, Statement 20 Continuation of Results of Verification description for Expenditure Responsibility Grants	33	366
<hr/>		
Other Attachments	Statement No	Page
Depreciation and Amortization Report		367
Form 8883 Treaty Based Return Position Disclosures	34	
<hr/>		
California Filings		
California Annual Information Return – Form 199		
California Annual Registration Renewal Fee Report – For RRF-1		