

Schedule 1

<b>Top Five Zones</b>																									
<b>For the Two Months Ended 31 August 2006</b>																									
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<b>Total Contribution Summary</b>																									
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	<u>31 August 2006</u>	<u>31 August 2005</u>	Increase <u>(Decrease)</u>																						
Annual Programs Fund	9,487,834	8,694,479	9.12%																						
Permanent Fund & Related	1,244,150	2,914,014	(57.30)%																						
Restricted	2,614,826	3,736,458	(30.02)%																						
Total	<u><u>\$13,346,810</u></u>	<u><u>\$15,344,951</u></u>	(13.02)%																						

This report is based on donor records and excludes contributions in process at the reporting date, and includes contributions such as the sponsor portion of Matching Grant contributions that are not recognized as contribution revenue on the financial statements as required by U.S. accounting standards. PolioPlus contributions are \$287,261 through August 2006, and \$1,348,737 through August 2005.