

Department of the Treasury
Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2016 or tax year beginning

07/01, 2016, and ending

06/30, 2017

Name of foundation SURDNA FOUNDATION, INC.		A Employer identification number 13-6108163
ATT: MARC DE VENOGÉ		B Telephone number (see instructions) (212) 557-0010
Number and street (or P.O. box number if mail is not delivered to street address)	Room/suite	
200 MADISON AVENUE, FL 25		C If exemption application is pending, check here. <input type="checkbox"/>
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10016		
G Check all that apply:		D 1. Foreign organizations, check here. <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation. <input type="checkbox"/>
<input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change		
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here. <input type="checkbox"/>
<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 1,004,624,942.		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. <input type="checkbox"/>
J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)		

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
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) (see instructions).)				
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments	-14,563.	-14,563.		ATCH 1
4 Dividends and interest from securities	4,255,851.	13,775,189.		ATCH 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	8,058,450.			
b Gross sales price for all assets on line 6a 70,919,704.				
7 Capital gain net income (from Part IV, line 2)		20,403,792.		
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) (attach schedule)				
11 Other income (attach schedule) ATCH 3	77,502,820.	3,118,574.		
12 Total. Add lines 1 through 11	89,802,558.	37,282,992.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	2,319,993.	131,070.		2,101,544.
14 Other employee salaries and wages	1,529,097.			1,529,097.
15 Pension plans, employee benefits	1,449,345.	29,771.		1,399,728.
16a Legal fees (attach schedule) ATCH 4	51,321.	51,321.		
b Accounting fees (attach schedule) ATCH 5	101,912.	22,875.		79,037.
c Other professional fees (attach schedule) [6]	3,940,853.	2,896,361.		1,044,492.
17 Interest				
18 Taxes (attach schedule) (see instructions) [7]	476,782.	384,500.		
19 Depreciation (attach schedule) and depletion	350,922.			
20 Occupancy	1,115,626.			1,115,626.
21 Travel, conferences, and meetings	686,414.			686,414.
22 Printing and publications	45,221.			45,221.
23 Other expenses (attach schedule) ATCH 8	910,881.	7,312,866.		910,881.
24 Total operating and administrative expenses. Add lines 13 through 23.	12,978,367.	10,828,764.		8,912,040.
25 Contributions, gifts, grants paid	43,644,465.			38,001,465.
26 Total expenses and disbursements. Add lines 24 and 25	56,622,832.	10,828,764.	0.	46,913,505.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	33,179,726.			
b Net investment income (if negative, enter -0-)		26,454,228.		
c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	31,734,153.	32,635,603.	32,635,603.
	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 (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	174,059.	291,680.	291,680.
	10a	Investments - U.S. and state government obligations (attach schedule) [9]	2,099,215.	1,593,301.	1,593,301.
	b	Investments - corporate stock (attach schedule) ATCH 10	28,796,125.	49,043,357.	49,043,357.
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule) ATCH 11	879,536,517.	914,765,899.	914,765,899.
	14	Land, buildings, and equipment: basis ▶ _____ 2,129,640. Less: accumulated depreciation (attach schedule) ▶ _____ 1,833,529.	519,654.	296,111.	296,111.
15	Other assets (describe ▶ _____ ATCH 13)	4,641,754.	5,998,991.	5,998,991.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	947,501,477.	1,004,624,942.	1,004,624,942.	
Liabilities	17	Accounts payable and accrued expenses	1,029,363.	801,402.	
	18	Grants payable	21,742,000.	27,385,000.	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons . .			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
23	Total liabilities (add lines 17 through 22)	22,771,363.	28,186,402.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	924,730,114.	976,438,540.	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> 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 (see instructions)	924,730,114.	976,438,540.		
31	Total liabilities and net assets/fund balances (see instructions)	947,501,477.	1,004,624,942.		

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)	1 924,730,114.
2	Enter amount from Part I, line 27a	2 33,179,726.
3	Other increases not included in line 2 (itemize) ▶ ATCH 14	3 18,528,700.
4	Add lines 1, 2, and 3	4 976,438,540.
5	Decreases not included in line 2 (itemize) ▶ _____	5
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6 976,438,540.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., 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.)
1 a	SEE PART IV SCHEDULE			
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				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
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 20,403,792.
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) (see instructions). If (loss), enter -0- in Part I, line 8	{ If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 }		3 0.

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 does not 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))
2015	47,688,415.	936,709,499.	0.050911
2014	43,921,076.	999,233,846.	0.043955
2013	47,409,793.	946,120,213.	0.050110
2012	41,554,950.	840,389,978.	0.049447
2011	43,775,695.	798,039,355.	0.054854
2	Total of line 1, column (d)		2 0.249277
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years.		3 0.049855
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5		4 956,120,769.
5	Multiply line 4 by line 3.		5 47,667,401.
6	Enter 1% of net investment income (1% of Part I, line 27b).		6 264,542.
7	Add lines 5 and 6.		7 47,931,943.
8	Enter qualifying distributions from Part XII, line 4. 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.		8 48,468,185.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948- see instructions)

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, tax under section 511, total credits and payments, and tax due. Total tax due is 2,202,906.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political influence, tax on political expenditures, and substantial contributors. Includes 'Yes' and 'No' columns.

Part VII-A Statements Regarding Activities (continued)

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). 11 Yes No 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) 12 X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.SURDNA.ORG 13 X
14 The books are in care of MATTHEW WALEGIR, CONTROLLER, Telephone no. 212-557-0010 Located at 200 MADISON AVENUE, NEW YORK, NY ZIP+4 10016
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here 15
16 At any time during calendar year 2016, 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? 16 Yes No X

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.

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 X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X 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 X
(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 X
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)? 1b X
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 2016? 1c 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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? Yes No X
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.) 2b
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 X
b If "Yes," did it have excess business holdings in 2016 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 2016.) 3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a 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 2016? 4b X

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)? **5b**

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? 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? **6b** X

If "Yes" to 6b, file Form 8870.

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? **7b**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(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
ATCH 15		2,319,993.	529,871.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). 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
ATCH 16		644,076.	199,144.	0.

Total number of other employees paid over \$50,000. 10

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 17		2,652,196.
Total number of others receiving over \$50,000 for professional services		10

Part IX-A Summary of Direct Charitable Activities

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 N/A		
2		
3		
4		

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1 LOAN TO IMPACT AMERICA FUND (SEE GENERAL EXPLANATION ATTACHMENT FOR CONTINUATION)		671,351.
2 LOAN TO GREENLINE VENTURES (SEE GENERAL EXPLANATION ATTACHMENT FOR CONTINUATION)		407,619.
All other program-related investments. See instructions.		
3 SEE GENERAL EXPLANATION ATTACHMENT		348,331.
Total. Add lines 1 through 3		1,427,301.

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	288,186,938.
b	Average of monthly cash balances	1b	37,928,132.
c	Fair market value of all other assets (see instructions).	1c	644,565,914.
d	Total (add lines 1a, b, and c)	1d	970,680,984.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	970,680,984.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	14,560,215.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	956,120,769.
6	Minimum investment return. Enter 5% of line 5	6	47,806,038.

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	47,806,038.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	264,542.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	264,542.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	47,541,496.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4.	5	47,541,496.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	47,541,496.

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	46,913,505.
b	Program-related investments - total from Part IX-B	1b	1,427,301.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	127,379.
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	48,468,185.
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 (see instructions)	5	264,542.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	48,203,643.

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				47,541,496.
2 Undistributed income, if any, as of the end of 2016:				
a Enter amount for 2015 only.				
b Total for prior years: 20 14 ,20 13 ,20 12				
3 Excess distributions carryover, if any, to 2016:				
a From 2011				4,564,051.
b From 2012				1,019,579.
c From 2013				1,376,116.
d From 2014				
e From 2015				1,666,516.
f Total of lines 3a through e	8,626,262.			
4 Qualifying distributions for 2016 from Part XII, line 4: ► \$ 48,468,185				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2016 distributable amount.				47,541,496.
e Remaining amount distributed out of corpus.	926,689.			
5 Excess distributions carryover applied to 2016 . (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:	9,552,951.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b.				
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				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017.				
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)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	4,564,051.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	4,988,900.			
10 Analysis of line 9:				
a Excess from 2012	1,019,579.			
b Excess from 2013	1,376,116.			
c Excess from 2014				
d Excess from 2015	1,666,516.			
e Excess from 2016	926,689.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

ATCH 18

b The form in which applications should be submitted and information and materials they should include:

ATCH 19

c Any submission deadlines:

ATCH 20

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

ATCH 21

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment

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
<p>a <i>Paid during the year</i></p> <p>ATCH 22</p>				
Total				3a 38,001,465.
<p>b <i>Approved for future payment</i></p> <p>ATCH 23</p>				
Total				3b 27,385,000.

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- | | Yes | No |
|---|-----|----|
| a Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| (1) Cash | | X |
| (2) Other assets | | X |
| b Other transactions: | | |
| (1) Sales of assets to a noncharitable exempt organization | | X |
| (2) Purchases of assets from a noncharitable exempt organization | | X |
| (3) Rental of facilities, equipment, or other assets | | X |
| (4) Reimbursement arrangements | | X |
| (5) Loans or loan guarantees | | X |
| (6) Performance of services or membership or fundraising solicitations | | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | | X |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
	N/A		N/A

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here Signature of officer or trustee _____ Date _____ Title _____

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only	Print/Type preparer's name PAUL HAMMERSCHMIDT	Preparer's signature <i>Paul Hammerschmidt</i>	Date 5/11/2018	Check <input type="checkbox"/> if self-employed	PTIN P01384178
	Firm's name ▶ BDO USA, LLP	Firm's EIN ▶ 13-5381590			
	Firm's address ▶ 100 PARK AVENUE NEW YORK, NY	10017-5001	Phone no.	212-885-8000	

**FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
56974724.		SALE OF PUBLICLY TRADED SECURITIES 50515912.					VARIOUS 6,458,812.	VARIOUS
13944980.		NET CAPITAL GAIN FROM PARTNERSHIPS					VARIOUS 13944980.	VARIOUS
TOTAL GAIN(LOSS)							<u>20403792.</u>	

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

PART IX-B, LINE 1:

SUMMARY OF PROGRAM-RELATED INVESTMENTS -

EQUITY INVESTMENT TO A DELAWARE LIMITED PARTNERSHIP TO FURTHER SURDNA'S CHARITABLE MISSION INITIATIVE RELATING TO THE GROWTH OF MINORITY OWNED COMPANIES AND JOB CREATION. UNDER THE TERMS OF THE LIMITED PARTNERSHIP, IMPACT AMERICA FUND WILL INVEST IN EARLY-STAGE EQUITY COMPANIES THAT ARE HIGH GROWTH MISSION-DRIVEN COMPANIES OWNED BY MINORITY ENTREPRENEURS THAT ARE GENERATING FINANCIAL RETURNS, IMPROVING THE WELL-BEING OF UNDERSERVED COMMUNITIES, AND CREATING QUALITY JOBS.

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

PART IX-B, LINE 2:

SUMMARY OF PROGRAM-RELATED INVESTMENTS -

A LOAN TO A DELAWARE LIMITED LIABILITY COMPANY TO FURTHER SURDNA'S CHARITABLE MISSION INITIATIVE RELATING TO STIMULATING ECONOMIC GROWTH IN POOR COMMUNITIES IN THE U.S. UNDER THE TERMS OF THE LOAN AGREEMENT GREENLINE VENTURES, A DENVER-BASED FINANCIAL SERVICES FIRM, WILL MAKE LOANS TO BUSINESSES TO STIMULATE ECONOMIC GROWTH IN POOR COMMUNITIES IN DISTRESSED AREAS OF THE U.S., PARTICULARLY URBAN AREAS.

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

PART IX-B, LINE 3:

SUMMARY OF OTHER PROGRAM-RELATED INVESTMENTS:

A) LOAN TO AN IRC 501(C)(3) PUBLIC CHARITY TO FURTHER SURDNA'S CHARITABLE INITIATIVE RELATING TO GROWTH OF LATINO SMALL BUSINESS SECTOR.....	\$220,000
B) LOAN TO AN IRC 501(C)(3) PUBLIC CHARITY TO FURTHER SURDNA'S CHARITABLE INITIATIVE RELATING TO "STRONG LOCAL ECONOMIES".....	\$ 76,667
C) LOAN TO LIVING CITIES BLENDED CATALYST FUND LLC.....	\$ 50,295
D) MISCELLANEOUS.....	\$ 1,369
	\$348,331

ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INTEREST FROM SAVINGS	-14,563.	-14,563.
TOTAL	<u>-14,563.</u>	<u>-14,563.</u>

ATTACHMENT 2

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
DIVIDENDS FROM SECURITIES HELD FROM PARTNERSHIP INTERESTS	4,255,851.	4,255,851. 9,519,338.
TOTAL	<u>4,255,851.</u>	<u>13,775,189.</u>

ATTACHMENT 3

FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
PARTNERSHIP INCOME - OTHER PORTFOLIO INCOME	77,497,963.	1,643,283.
OTHER INCOME	4,857.	4,857.
LESS INCOME TAXED AS UNRELATED BUSINESS INCOME (IRC 4940(C)(2))		1,470,434.
TOTALS	<u>77,502,820.</u>	<u>3,118,574.</u>

ATTACHMENT 4

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
VARIOUS LEGAL	51,321.	51,321.		
TOTALS	<u>51,321.</u>	<u>51,321.</u>		

ATTACHMENT 5

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
AUDIT & TAX PREP	101,912.	22,875.		79,037.
TOTALS	<u>101,912.</u>	<u>22,875.</u>	<u></u>	<u>79,037.</u>

ATTACHMENT 6

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
GRANT PROGRAM CONSULTANTS	1,025,322.		1,025,322.
EXECUTIVE SEARCH FEES	19,170.		19,170.
INVESTMENT MANAGEMENT	2,896,361.	2,896,361.	
TOTALS	<u>3,940,853.</u>	<u>2,896,361.</u>	<u>1,044,492.</u>

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
EXCISE TAX ON NET INVEST. INC.	476,782.	
FOREIGN TAXES PAID		318,456.
STATE UNRELATED BUSINESS INCOME TAX		66,044.
TOTALS	<u>476,782.</u>	<u>384,500.</u>

ATTACHMENT 8FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
BOOKS & SUBSCRIPTIONS	7,455.		7,455.
CONFERENCE/REGISTRATION	19,953.		19,953.
INSURANCE	52,415.		52,415.
INTERNET/SOFTWARE	218,862.		218,862.
MEMBERSHIPS	142,243.		142,243.
MISCELLANEOUS	33,714.		33,714.
OFFICE SUPPLIES	94,837.		94,837.
PER DIEM SALARIES	62,040.		62,040.
POSTAGE	8,301.		8,301.
TELEPHONE	63,363.		63,363.
ANNUAL REPORT	42,045.		42,045.
CENTENNIAL	165,653.		165,653.
PARTNERSHIP EXP		7,312,866.	
TOTALS	<u>910,881.</u>	<u>7,312,866.</u>	<u>910,881.</u>

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

ATTACHMENT 9

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
US TREASURY BIL DUE 10-12-2017	548,407.	548,407.
US TREASURY BIL DUE 12-14-2017	1,044,894.	1,044,894.
US OBLIGATIONS TOTAL	<u>1,593,301.</u>	<u>1,593,301.</u>

ATTACHMENT 10FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ACTIVISION BLIZZARD INC	228,841.	228,841.
ADIANT PLC ADIENT PLC LTD	212,485.	212,485.
ADOBE SYSTEMS INC	1,145,664.	1,145,664.
ADR ALIBABA GROUP HOLDING LTD	1,595,693.	1,595,693.
ADR BAIDU INC SPONS REPR 0.10	782,513.	782,513.
AEROJET ROCKETDYNE HLDGS INC	510,432.	510,432.
ALBEMARLE CORP	223,745.	223,745.
ALEXION PHARMACEUTICALS INC	958,151.	958,151.
ALLEGHENY TECHNOLOGIES INC	174,948.	174,948.
ALLERGAN PLC	427,838.	427,838.
ALLSCRIPTS HEALTHCARE SOLUTION	190,443.	190,443.
ALLY FINL INC	107,949.	107,949.
ALPHABET INC CAPITAL STOCK CLA	567,956.	567,956.
ALPHABET INC CAPITAL STOCK CLA	1,255,068.	1,255,068.
ALTABA INC	487,051.	487,051.
AMAZON COM INC	1,543,960.	1,543,960.
AMERISAFE INC	302,405.	302,405.
ARES CAP CORP	171,581.	171,581.
ARMSTRONG WORLD INDS INC	256,220.	256,220.
ATHENAHEALTH INC	404,081.	404,081.
AUTODESK	223,316.	223,316.
AXALTA COATING SYSTEMS LTD	212,425.	212,425.
BALL CORP	312,776.	312,776.
BELMOND LTD	490,903.	490,903.
BIOGEN INC	432,819.	432,819.
BIOMARIN PHARMACEUTICAL INC	592,601.	592,601.
BLACKBERRY LTD	264,985.	264,985.
BROOKDALE SR LIVING INC	432,915.	432,915.
CARDTRONICS PLC	366,882.	366,882.

ATTACHMENT 10 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
CARS COM	170,432.	170,432.
CASEYS GEN STORES INC	196,011.	196,011.
CHECK PT SOFTWARE TECHNOLOGIES	329,422.	329,422.
CHIPOTLE MEXICAN GRILL INC	416,100.	416,100.
CORECIVIC INC	282,695.	282,695.
COSTAR GROUP INC	276,780.	276,780.
DORMAN PRODS INC	389,019.	389,019.
EAGLE PHARMACEUTICALS INC	60,351.	60,351.
EBAY INC	217,202.	217,202.
EDWARDS LIFESCIENCES CORP	620,760.	620,760.
FACEBOOK INC CLASS A	1,777,790.	1,777,790.
FIRSTCASH INC	478,060.	478,060.
FLEX LTD	198,574.	198,574.
GCP APPLIED TECHNOLOGIES INC	145,485.	145,485.
GENERAL DYNAMICS CORP	550,718.	550,718.
GRACE W R & CO DEL	283,719.	283,719.
GUANGDONG INVT LTD	109,874.	109,874.
HALOZYME THERAPEUTICS INC	153,776.	153,776.
HAYNES INTL INC	157,041.	157,041.
HD SUPPLY HOLDINGS INC	236,310.	236,310.
HOWARD HUGHES CORP	402,301.	402,301.
HP INC	195,427.	195,427.
HSN INC	258,390.	258,390.
HURON CONSULTING GROUP INC	2,938.	2,938.
LLG INC	578,115.	578,115.
ILLUMINA INC	681,066.	681,066.
INCYTE CORP	746,017.	746,017.
INFINITY PPTY & CAS	418,300.	418,300.
INTL PAPER	356,643.	356,643.

ATTACHMENT 10 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
INTREXON CORP	105,273.	105,273.
LAB CORP AMER HOLDINGS	295,178.	295,178.
LENDINGCLUB CORP	168,331.	168,331.
LOUISIANA-PACIFIC CORP	137,427.	137,427.
MARATHON PETE CORP	513,357.	513,357.
MARTIN MARIETTA MATLS INC	303,822.	303,822.
MEDICINES COMPANY	165,153.	165,153.
MGM RESORTS INTERNATIONAL	232,015.	232,015.
MONSTER BEVERAGE CORP	701,730.	701,730.
MSC INDUSTRIAL DIRECT CO	436,247.	436,247.
MTS SYSTEMS CORPORATION	260,295.	260,295.
MURPHY USA INC	193,427.	193,427.
NETFLIX INC	1,030,929.	1,030,929.
NEWELL BRANDS INC	289,548.	289,548.
OLIN CORP	255,109.	255,109.
ORBITAL ATK INC	225,736.	225,736.
OWENS CORNING	310,174.	310,174.
PACKAGING CORP AMER	192,148.	192,148.
PALO ALTO NETWORKS INC	541,931.	541,931.
PERRIGO COMPANY LIMITED	85,338.	85,338.
PINNACLE FOODS INC	133,353.	133,353.
POST HOLDINGS INC	289,635.	289,635.
REGENERON PHARMACEUTICALS INC	957,723.	957,723.
RINGCENTRAL INC CLASS A	247,772.	247,772.
RUSH ENTERPRISES INC CLASS A	563,277.	563,277.
S&P GLOBAL INC	407,312.	407,312.
SALESFORCE COM INC	1,509,005.	1,509,005.
SBA COMMUNICATIONS CORP	419,539.	419,539.
SCHWAB CHARLES CORP	766,836.	766,836.

ATTACHMENT 10 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SEALED AIR CORP	396,350.	396,350.
SEMGROUP CORP CLASS A	78,570.	78,570.
SERVICENOW INC	808,250.	808,250.
SNAP INC	332,956.	332,956.
SPLUNK INC	605,879.	605,879.
SS&C TECHNOLOGIES HOLDINGS	82,774.	82,774.
STARBUCKS CORP	489,804.	489,804.
TEGNA INC	393,537.	393,537.
TESARO INC	387,272.	387,272.
THE PRICELINE GROUP INC	1,412,243.	1,412,243.
THERMON GROUP HOLDINGS	175,406.	175,406.
TRAVELPORT WORLDWIDE LTD	412,800.	412,800.
TREEHOUSE FOODS INC	174,408.	174,408.
TYSON FOODS INC CLASS A	214,195.	214,195.
UNDER ARMOR INC CLASS A	194,752.	194,752.
UNDER ARMOR INC CLASS C	184,262.	184,262.
UNIFIRST CORP MASS	422,100.	422,100.
UNIVAR INC	237,250.	237,250.
VERSUM MATLS LLC	167,115.	167,115.
VIASAT INC	460,752.	460,752.
VISA INC COM CLASS A	1,992,825.	1,992,825.
VISTEON CORP	324,041.	324,041.
WESCO INTL INC	280,770.	280,770.
WESTERN DIGITAL CORP	588,748.	588,748.
WYNDHAM WORLDWIDE CORP	176,722.	176,722.
YUM CHINA HLDGS INC	72,946.	72,946.
ZEBRA TECHNOLOGIES CORP CLASS	673,048.	673,048.
TOTALS	<u>49,043,357.</u>	<u>49,043,357.</u>

ATTACHMENT 11FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
DFA EMERGING MARKETS VALUE I	16,780,347.	16,780,347.
GMO GLOBAL EQUITY ALLOCATION I	66,290,579.	66,290,579.
HARDING LOEVNER INTERNATIONAL	21,530,492.	21,530,492.
MORGAN STANLEY INSTITUTIONAL F	15,798,841.	15,798,841.
PRUDENTIAL JENNISON NATURAL RE	23,187,681.	23,187,681.
MFB NTGI-QM COMMON DIVERSIFIED	25,438,886.	25,438,886.
NTGI-QM COMMON DAILY S&P 500 E	90,070,312.	90,070,312.
SILCHESTER INTERNATIONAL VALUE	11,102,495.	11,102,495.
SSGA U.S GOVT CREDIT BOND INDE	352.	352.
4D GLOBAL ENERGY INVESTMENTS P	3,980,762.	3,980,762.
ABRY ADVANCED SECURITIES FUND	1,033,076.	1,033,076.
ABRY HERITAGE PARTNERS, LP	187,294.	187,294.
ABRY PARTNERS VII LP	1,919,506.	1,919,506.
ABRY PARTNERS VIII LP	3,926,132.	3,926,132.
ABRY SENIOR EQUITY III	193,774.	193,774.
ABRY SENIOR EQUITY IV	2,864,200.	2,864,200.
ABRY SENIOR EQUITY V	237,246.	237,246.
ADAGE CAPITAL PARTNERS, LP	69,682,518.	69,682,518.
APOLLO EUROPEAN PRINCIPAL FINA	2,694,595.	2,694,595.
ARCLIGHT ENERGY PARTNERS FUND	992,079.	992,079.
ARSENAL CAPITAL PARTNERS III L	3,369,667.	3,369,667.
ARSENAL CAPITAL PARTNERS IV-B	1,175,772.	1,175,772.
ARTIMAN VENTURES 2014, L.P.	798,703.	798,703.
ARTIMAN VENTURES SELECT 2014,	1,256,122.	1,256,122.
ARTIMAN VENTURES SPECIAL OPPOR	1,098,326.	1,098,326.
ASIA ALTERNATIVES CAPITAL PART	2,184,996.	2,184,996.
ASIA ALTERNATIVES CAPITAL PART	4,611,891.	4,611,891.
ASIA ALTERNATIVES DELAWARE III	237,738.	237,738.
ASPECT VENTURES, LP	2,275,383.	2,275,383.
ATALAYA SPECIAL OPPORTUNITIES	2,878,037.	2,878,037.
BAIN CAPITAL ASIA FUND, LP	381,868.	381,868.
BAIN CAPITAL EUROPE FUND III,	1,167,946.	1,167,946.
BAIN CAPITAL FUND IX, LP	3,117,404.	3,117,404.

ATTACHMENT 11 (CONT'D)FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
BAIN CAPITAL FUND X LP	6,227,586.	6,227,586.
BAIN CAPITAL IX COINVESTMENT F	853,001.	853,001.
BAUPOST VALUE PARTNERS IV, LP	34,326,783.	34,326,783.
BENNETT OFFSHORE RESTRUCTURING	10,456,888.	10,456,888.
BERKSHIRE MULTIFAMILY VALUE FU	185,721.	185,721.
BLUE WATER ENERGY FUND 1-A LP	3,864,062.	3,864,062.
BPG INVESTMENT PARTNERSHIP VII	1,503,823.	1,503,823.
BROOKSIDE CAYMAN, LTD	1,096,940.	1,096,940.
CARMEL PARTNERS INVESTMENT FUN	2,845,158.	2,845,158.
CHARLESBANK EQUITY FUND VII LP	2,150,213.	2,150,213.
CHARLESBANK EQUITY FUND VIII L	3,076,685.	3,076,685.
COATUE OFFSHORE LTD CLASS A D-	18,468,551.	18,468,551.
COMMONFD CAPITAL INTL PARTNERS	1,184,677.	1,184,677.
COMMONFUND CAP PRIVATE EQUITY	937,043.	937,043.
COMMONFUND CAP PRIVATE EQUITY	2,661,401.	2,661,401.
COMMONFUND CAPITAL INTL PARTNE	327,950.	327,950.
COMMONFUND CAPITAL NATURAL RES	3,992,998.	3,992,998.
COMMONFUND CAPITAL VENTRUE PTR	2,203,885.	2,203,885.
COMMONFUND CAPITAL VENTURE PTR	612,127.	612,127.
CONTRARIAN C1A CLASS A SERIES	12,570,167.	12,570,167.
CONVEXITY CAPITAL OFFSHORE	8,706,849.	8,706,849.
DAVIDSON KEMPNER INST PARTNERS	18,121,263.	18,121,263.
DBL PARTNERS III LP	1,693,102.	1,693,102.
DOVER STREET VII CAYMAN FUND,	1,274,459.	1,274,459.
ENCAP ENERGY CAPITAL FUND VI-B	250,013.	250,013.
ENCAP ENERGY CAPITAL FUND VII-	482,472.	482,472.
ENCAP FLATROCK MIDSTREAM FUND	2,012,243.	2,012,243.
ENCAP FLATROCK MIDSTREAM FUND	2,194,915.	2,194,915.
ENDOWMENT PRIVATE EQUITY PARTN	836,946.	836,946.
ENDOWMENT VENTURE PARTNERS V,	1,189,875.	1,189,875.
ENERVEST ENERGY INSTITUTIONAL	1,035,391.	1,035,391.
ENERVEST ENERGY INSTITUTIONAL	1,463,395.	1,463,395.
ENERVEST ENERGY INSTITUTIONAL	1.	1.

ATTACHMENT 11 (CONT'D)FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ENERVEST ENERGY INSTITUTIONAL	7,919,556.	7,919,556.
ENR PARTNERS II, LP	975,887.	975,887.
EUROPA FUND III	1,147,713.	1,147,713.
FARALLON CAPITAL INSTITUTIONAL	2,088,865.	2,088,865.
FIRSTMARK CAPITAL IV, LP	135,890.	135,890.
FORTRESS INVESTMENT FUND V (CO	1,339,832.	1,339,832.
FORTRESS INVESTMENT FUND V B,	4,576,810.	4,576,810.
FRAZIER HEALTHCARE GROWTH BUYO	1,056,031.	1,056,031.
FRONTIER SMALL CAP GROWTH FUND	10,803,222.	10,803,222.
GENERAL CATALYST GROUP VI	7,045,820.	7,045,820.
GENERAL CATALYST GROUP VII, LP	3,288,212.	3,288,212.
GENERAL CATALYST GROUP VII SUP	228,439.	228,439.
GENERAL CATALYST GROUP VIII, L	792,038.	792,038.
GENERATION IM GLOBAL EQUITY FU	5,000,000.	5,000,000.
GREENFIELD ACQUISITION PARTNER	218,355.	218,355.
GREENLIGHT CAPITAL OFFSHORE (G	8,143,600.	8,143,600.
HARVEST MLP INCOME FUND	19,593,096.	19,593,096.
HHR ATLAS LTD CLASS C SERIES 1	18,783,442.	18,783,442.
HIGHFIELDS CAPITAL IV, LP	21,327,300.	21,327,300.
HIGHLAND CAPITAL PARTNERS 9 LP	3,097,465.	3,097,465.
HIGHLAND CAPITAL PARTNERS VIII	3,237,790.	3,237,790.
HIGHLINE CAPITAL INTERNATIONAL	15,884,400.	15,884,400.
HITCHWOOD CAPITAL FUND LTD SER	11,117,611.	11,117,611.
HSH CAYMAN PARTNERS LP	2,658.	2,658.
ICON VENTURES V, LP	3,374,132.	3,374,132.
ICON VENTURES VI, LP	727,553.	727,553.
INDUS ASIA PACIFIC FUND LTD	44,700.	44,700.
INTERWEST PARTNERS X, LP	2,422,661.	2,422,661.
JC FLOWERS II, LP	1,087,907.	1,087,907.
KABOUTER INTERNATIONAL OPPORTU	28,561,489.	28,561,489.
KAYNE ANDERSON ENERGY FUND V (1,613,787.	1,613,787.
KAYNE ANDERSON ENERGY FUND VI	1,262,995.	1,262,995.
KENSICO OFFSHORE FUND LTD CLAS	15,847,125.	15,847,125.

ATTACHMENT 11 (CONT'D)FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
LIME ROCK RESOURCES IV-A LP	3,018,925.	3,018,925.
LONE STAR FUND IV (US), LP	270,471.	270,471.
LONE STAR FUND V (US), LP	2,052,742.	2,052,742.
LONE STAR FUND VI (US), LP	2,602,086.	2,602,086.
LONE STAR FUND VII (US) LP	190,518.	190,518.
LONE STAR FUND VIII (U.S.), L.	2,056,953.	2,056,953.
LONE STAR REAL ESTATE FUND (US	363,810.	363,810.
MADISON DEARBORN CAPITAL PARTN	180,842.	180,842.
MADISON DEARBORN CAPITAL PARTN	837,207.	837,207.
MADISON INTERNATIONAL RE LIQUI	68,887.	68,887.
MADISON INTERNATIONAL RE LIQUI	1,044,864.	1,044,864.
MADISON INTERNATIONAL REAL EST	3,441.	3,441.
MISCELLANEOUS ASSETS	76,705.	76,705.
MORGENTHALER VENTURE PARTNERS	4,214,879.	4,214,879.
NEW ENERGY CAPITAL INFRASTRUCT	720,726.	720,726.
NORTH BRIDGE GROWTH EQUITY II,	3,399,832.	3,399,832.
NORTHGATE PRIVATE EQUITY PARTN	7,781,169.	7,781,169.
NORTHGATE VENTURE PARTNERS I,	1,998,097.	1,998,097.
NORTHGATE VENTURE PARTNERS III	8,346,615.	8,346,615.
OZ OVERSEAS FUND, LTD	467,291.	467,291.
PARK STREET CAPITAL NATURAL RE	2,802,707.	2,802,707.
PATRON CAPITAL LP III	631,193.	631,193.
PATRON CAPITAL LP IV	2,804,751.	2,804,751.
PEAKSPAN CAPITAL GROWTH PARTNE	749,005.	749,005.
PERRY PARTNERS INTERNATIONAL,	23,090.	23,090.
PHOENIX ASIA REAL ESTATE INVES	2,403,597.	2,403,597.
PROSPECT HARBOR CREDIT PARTNER	35,555.	35,555.
RIVERSIDE CAPITAL APPRECIATION	1,680,438.	1,680,438.
RMS EVERGREEN US FORESTLAND	3,838,873.	3,838,873.
SANKATY CREDIT OPPORTUNITIES (536,877.	536,877.
SANKATY CREDIT OPPORTUNITIES I	651,816.	651,816.
SENTAKU INVESTORS, LLC	48,975.	48,975.
SHORENSTEIN REALTY INVESTORS N	311,504.	311,504.

ATTACHMENT 11 (CONT'D)FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SIGMA PRIME PARTNERS IX	2,183,826.	2,183,826.
SIRIOS OVERSEAS FUND A/1E	18,001,090.	18,001,090.
SJF VENTURES IV, LP	164,936.	164,936.
SOFINNOVA CAPITAL VIII	1,343,937.	1,343,937.
SOMERSET GLOBAL EMERGING MARKE	19,106,133.	19,106,133.
SOUTHERN CROSS LATIN AMERICA P	2,061,822.	2,061,822.
SUMMIT PARTNERS GROWTH EQUITY	3,524,797.	3,524,797.
SUMMIT PARTNERS VENTURE CAPITA	1,333,483.	1,333,483.
TACONIC OFFSHORE 1.5 LTD CLASS	10,811,542.	10,811,542.
TIFF PARTNERS III, LLC	313,389.	313,389.
TPG ENDOWMENT FUND V, L.P.	1,473,393.	1,473,393.
TPG ENDOWMENT FUND VI, LP	2,722,697.	2,722,697.
VENROCK ASSOCIATES VI	3,771,836.	3,771,836.
VENROCK ASSOCIATES VII	1,585,277.	1,585,277.
VIKING GLOBAL EQUITY III LTD C	20,242,467.	20,242,467.
VISTA EQUITY PARTNERS VI-A LP	1,876,473.	1,876,473.
VISTA FOUNDATION FUND III-A LP	436,540.	436,540.
WELLINGTON SPINDRIFT CLASS S S	77,599.	77,599.
WELLINGTON SPINDRIFT CLASS S S	9,911.	9,911.
WELLINGTON SPINDRIFT CLASS S S	38,918.	38,918.
WELLINGTON SPINDRIFT CLASS S S	38,405.	38,405.
WELLINGTON SPINDRIFT CLASS S S	191,310.	191,310.
WELLINGTON SPINDRIFT CLASS S S	78,247.	78,247.
WESTBROOK RE FUND IX	1,759,957.	1,759,957.
WGI EMERGING MARKETS LLC FUND	31,385,489.	31,385,489.
TOTALS	<u>914,765,899.</u>	<u>914,765,899.</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

ATTACHMENT 12

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL				ACCUMULATED DEPRECIATION DETAIL			
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
FURNITURE & FIXT.	SL	153,532.			153,532.	132,516.	8,735.		141,251.
LEASEHOLD IMPRV.	SL	1,333,097.			1,333,097.	971,153.	302,384.		1,273,537.
EQUIPMENT	SL	436,317.			436,317.	294,538.	39,803.		334,341.
ART WORK	SL	84,400.			84,400.	84,400.			84,400.
CONSTR-IN-PROGRESS	SL	122,294.			122,294.				
TOTALS		<u>2,129,640.</u>			<u>2,129,640.</u>	<u>1,482,607.</u>			<u>1,833,529.</u>

ATTACHMENT 13

FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PROGRAM RELATED INVESTMENTS	4,529,819.	4,529,819.
PREPAID EXCISE TAXES	1,469,172.	1,469,172.
TOTALS	<u>5,998,991.</u>	<u>5,998,991.</u>

ATTACHMENT 14

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
NET UNREALIZED GAIN ON INVESTMENTS	18,528,700.
TOTAL	<u>18,528,700.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 15

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
PHILLIP HENDERSON 200 MADISON AVENUE, FL 25 NEW YORK, NY 10016	PRESIDENT 40.00	540,157.	105,315.	0.
MARC DE VENOGUE 200 MADISON AVENUE, FL 25 NEW YORK, NY 10016	CFO AND ASSISTANT TREASURER 40.00	436,899.	99,235.	0.
ELIZABETH FADER 200 MADISON AVENUE, FL 25 NEW YORK, NY 10016	VP PROGRAMS 40.00	290,390.	52,684.	0.
LETICIA PEGUERO 200 MADISON AVENUE, FL 25 NEW YORK, NY 10016	EXECUTIVE DIRECTOR 40.00	208,575.	42,092.	0.
SHAWN ESCOFFERY 200 MADISON AVENUE, FL 25 NEW YORK, NY 10016	PRGM DIR.- STRONG LOCAL ECON. 40.00	192,483.	40,106.	0.
JUDILIEE REED 200 MADISON AVENUE, FL 25 NEW YORK, NY 10016	PROGRAM DIR. THRIVING CULTURES 40.00	192,905.	50,569.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 15 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
HELEN CHIN 200 MADISON AVENUE, FL 25 NEW YORK, NY 10016	PRGM DIR -SUSTAINABLE ENVIRON. 40.00	179,823.	61,684.	0.
SHUAIB SIDDIQUI 200 MADISON AVENUE, FL 25 NEW YORK, NY 10016	DIR. OF MISSION RELATED INVEST 40.00	179,258.	39,311.	0.
HARRIET BRAUNE 200 MADISON AVENUE, FL 25 NEW YORK, NY 10016	DIRECTOR OF COMMUNICATIONS 40.00	97,067.	38,875.	0.
GEORGE SOULE (THRU 7/16) 200 MADISON AVENUE, FL 25 NEW YORK, NY 10016	COMMUNICATIONS DIRECTOR 1.00	2,436.	0.	0.
JOCELYN DOWNIE 200 MADISON AVENUE, FL 25 NEW YORK, NY 10016	CHAIRPERSON 1.00	0.	0.	0.
PETER B BENEDICT II 200 MADISON AVENUE, FL 25 NEW YORK, NY 10016	VICE CHAIRPERSON 1.00	0.	0.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 15 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
LAWRENCE SC GRIFFITH 200 MADISON AVENUE, FL 25 NEW YORK, NY 10016	TREASURER/SECRETARY 1.00	0.	0.	0.
BRUCE ABERNETHY 200 MADISON AVENUE, FL 25 NEW YORK, NY 10016	DIRECTOR 1.00	0.	0.	0.
JUDY BELK 200 MADISON AVENUE, FL 25 NEW YORK, NY 10016	DIRECTOR 1.00	0.	0.	0.
CARRA COTE-ACKAH 200 MADISON AVENUE, FL 25 NEW YORK, NY 10016	DIRECTOR 1.00	0.	0.	0.
KELLY D NOWLIN 200 MADISON AVENUE, FL 25 NEW YORK, NY 10016	DIRECTOR 1.00	0.	0.	0.
TRACY PALANDJIAN 200 MADISON AVENUE, FL 25 NEW YORK, NY 10016	DIRECTOR 1.00	0.	0.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 15 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
MICHAEL S SPENSLEY 200 MADISON AVENUE, FL 25 NEW YORK, NY 10016	DIRECTOR 1.00	0.	0.	0.
GWEN WALDEN 200 MADISON AVENUE, FL 25 NEW YORK, NY 10016	DIRECTOR 1.00	0.	0.	0.
	GRAND TOTALS	<u>2,319,993.</u>	<u>529,871.</u>	<u>0.</u>

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 16

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
JONATHAN GOLDBERG 200 MADISON AVENUE, 25TH FLOOR NEW YORK, NY 10016	LEARN. & GRANTS DIR. 40.00	220,254.	58,884.	0.
MATTHEW WALEGIR 200 MADISON AVENUE, 25TH FLOOR NEW YORK, NY 10016	CONTROLLER 40.00	125,577.	55,187.	0.
ALISON CORWIN 200 MADISON AVENUE, 25TH FLOOR NEW YORK, NY 10016	PROGRAM OFFICER 40.00	102,558.	28,752.	0.
JESSICA GARZ 200 MADISON AVENUE, 25TH FLOOR NEW YORK, NY 10016	PROGRAM OFFICER 40.00	100,577.	28,514.	0.
NEEMA MBONELA 200 MADISON AVENUE, 25TH FLOOR NEW YORK, NY 10016	HR MANAGER 40.00	95,110.	27,807.	0.
	TOTAL COMPENSATION	<u>644,076.</u>	<u>199,144.</u>	<u>0.</u>

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 17

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
CAMBRIDGE ASSOCIATES 100 SUMMER STREET BOSTON, MA 02110	INVEST. CONSULTING	1,734,585.
THE NORTHERN TRUST COMPANY 50 S. LASALLE STREET CHICAGO, IL 60675	CUSTODIAL BANK	379,783.
SILCHESTER 1 BURTON STREET LONDON UNITED KINGDOM W1J 6TL	INVESTMENT MGMT.	231,396.
SANDS CAPITAL MANAGEMENT 1101 WILSON BOULEVARD, SUITE 2300 ARLINGTON, VA 22209	INVESTMENT MGMT.	174,289.
IRIDIAN 276 POST ROAD WEST WESTPORT, CT 06880	INVESTMENT MGMT.	132,143.
TOTAL COMPENSATION		<u>2,652,196.</u>

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

SURDNA FOUNDATION, INC.
330 MADISON AVENUE
NEW YORK, NY 10017
212-557-0010

ATTACHMENT 19990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

SURDNA FOUNDATION'S WEBSITE PROVIDES THE RESOURCES ELIGIBILITY, GUIDELINES AND FREQUENTLY ASKED QUESTIONS IN CONNECTION WITH GRANT APPLICATIONS. [HTTP://WWW.SURDNA.ORG/GRANTS/HOW-TO-APPLY.HTML](http://www.surdna.org/grants/how-to-apply.html)

990PF, PART XV - SUBMISSION DEADLINES

THERE ARE NO DEADLINES FOR LETTERS OF INQUIRY-LOI'S ARE ACCEPTED ON A ROLLING BASIS THROUGH THE FOUNDATION'S ONLINE APPLICATION FORM. SEE SURDNA FOUNDATION'S WEBSITE FOR FURTHER DETAIL.

[HTTP://WWW.SURDNA.ORG/GRANTS/ELIGIBILITY-A-FAQS.HTML](http://www.surdna.org/grants/eligibility-a-faqs.html)

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

SURDNA FOUNDATION SEEKS TO FOSTER SUSTAINABLE COMMUNITIES IN THE UNITED STATES, COMMUNITIES GUIDED BY PRINCIPLES OF SOCIAL JUSTICE AND DISTINGUISHED BY HEALTHY ENVIRONMENTS, STRONG LOCAL ECONOMIES AND THRIVING CULTURES. SURDNA SEEKS TO DISMANTLE THE STRUCTURAL BARRIERS THAT LIMIT OPPORTUNITY FOR MANY, HELPING TO CREATE COMMUNITIES THAT ARE PROSPEROUS, CULTURALLY ENRICHING, AND SUSTAINABLE. SEE SURDNA FOUNDATION'S WEBSITE FOR FURTHER DETAIL.

[HTTP://WWW.SURDNA.ORG/WHAT-WE-FUND/FUNDING-OVERVIEW.HTML](http://www.surdna.org/what-we-fund/funding-overview.html)

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
A JEWISH VOICE FOR PEACE 1611 TELEGRAPH AVENUE, STE 1020 OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	150.
A LONG WALK HOME 1658 N MILWAUKEE AVE SUITE 104 CHICAGO, IL 60647	NO RELATIONSHIP PC	GENERAL SUPPORT	12,092.
ACCE INSTITUTE 3655 S GRAND AVE STE 250 LOS ANGELES, CA 95112	NO RELATIONSHIP PC	GENERAL SUPPORT	60,000.
ACLU FOUNDATION 125 BROAD ST #18 NEW YORK, NY 10004	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
ADVOCATES FOR CHILDREN OF NEW YORK 151 WEST 30TH STREET, 5TH FLOOR NEW YORK, NY 10001	NO RELATIONSHIP PC	GENERAL SUPPORT	100.
ALIGN: THE ALLIANCE FOR A GREATER NEW YORK 50 BROADWAY, 29TH FL NEW YORK, NY 10004	NO RELATIONSHIP PC	GENERAL SUPPORT	15,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ALLIANCE FOR CALIFORNIA TRADITIONAL ARTS 744 P STREET, SUITE 307 FRESNO, CA 93721	NO RELATIONSHIP PC	GENERAL SUPPORT	300,000.
ALLIANCE FOR JUSTICE ELEVEN DUPONT CIRCLE NW, SUITE 200 WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
ALLIED MEDIA PROJECTS 1426 THIRD AVE DETROIT, MI 48201	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
ALONZO KING'S LINES BALLET 26 SEVENTH STREET SAN FRANCISCO, CA 94103	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
ALTERNATE ROOTS 115 MARTIN LUTHER KING JR DR SUITE 200 ATLANTA, GA 30303	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
AMERICAN CONSERVATION FILM FESTIVAL P.O. BOX 889 SHEPHERDSTOWN, WV 25443	NO RELATIONSHIP PC	GENERAL SUPPORT	7,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE P.O. BOX 4124 NEW YORK, NY 10163	NO RELATIONSHIP PC	GENERAL SUPPORT	250.
AMERICAN REPERTORY THEATRE 64 BRATTLE ST CAMBRIDGE, MA 02138	NO RELATIONSHIP PC	GENERAL SUPPORT	3,000.
AMERICAN SUSTAINABLE BUSINESS INSTITUTE 1401 NEW YORK AVE., N.W., SUITE 1225 WASHINGTON, DC 20005	NO RELATIONSHIP PC	GENERAL SUPPORT	175,000.
AMERICAN YOUTH POLICY FORUM 1200 18TH STREET, NW, SUITE 1200 WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
AMIGOS DEL MUSEO DEL BARRIO, INC. 1230 FIFTH AVENUE NEW YORK, NY 10029	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
AMRITA PERFORMING ARTS 8391 BEVERLY BOULEVARD #472 LOS ANGELES, CA 90048	NO RELATIONSHIP PC	GENERAL SUPPORT	2,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ANCHORAGE MUSEUM 625 C STREET ANCHORAGE, AK 99501	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
ANIMAL WELFARE SOCIETY OF JEFFERSON PO BOX 147 CHARLES TOWN, WV 25414	NO RELATIONSHIP PC	GENERAL SUPPORT	2,500.
ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE NEW YORK, NY 10158	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.
APPALACHIAN MOUNTAIN CLUB 5 JOY STREET BOSTON, MA 02108	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.
ARCHITECTS DESIGNERS AND PLANNERS FOR SOCIAL RESPO 128 BURNSIDE AVE. SAN FRANCISCO, CA 94131	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
ARIZONA LEGAL WOMEN AND YOUTH SERVICES 24 W. CAMELBACK ROAD, BOX A335 PHOENIX, AZ 85013	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ARIZONA STATE UNIVERSITY FOUNDATION P.O. BOX 2260 TEMPE, AZ 85280-2260	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
ARTSEMERSON EMERSON COLLEGE, 120 BOYLSTON STREET BOSTON, MA 02116	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
AS220 95 MATHEWSON STREET, # 204 PROVIDENCE, RH 02903	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
ASIAN AMERICAN WRITERS' WORKSHOP 112 W 27TH STREET NEW YORK, NY 10001	NO RELATIONSHIP PC	GENERAL SUPPORT	175,000.
ASIAN ARTS INITIATIVE 1219 VINE STREET PHILADELPHIA, PA 19107	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
ASPEN INSTITUTE ONE DUPONT CIRCLE, NW WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	250,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ASSOCIATION OF BALTIMORE AREA GRANTMAKERS 2 EAST READ STREET BALTIMORE, MD 21202	NO RELATIONSHIP PC	GENERAL SUPPORT	127,000.
ASTRAEA FOUNDATION 116 EAST 16TH STREET, 7TH FLOOR NEW YORK, NY 10003	NO RELATIONSHIP PC	GENERAL SUPPORT	800.
AXIS DANCE COMPANY 1428 ALICE ST. #200 OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
B LAB COMPANY 155 E LANCASTER AVE WAYNE, PA 19087	NO RELATIONSHIP PC	GENERAL SUPPORT	125,000.
BEND INTERNATIONAL SCHOOL 63020 O.B. RILEY ROAD BEND, OR 97703	NO RELATIONSHIP PC	GENERAL SUPPORT	20,000.
BEND SCIENCE STATION 1027 NW TRENTON AVENUE BEND, OR 97703	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BEND THE ARC - A JEWISH PARTNERSHIP FOR JUSTICE 330 SEVENTH AVENUE, 19TH FLOOR NEW YORK, NY 10001	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
BEND'S COMMUNITY CENTER 1036 NE 5TH STREET BEND, OR 97701	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.
BETH CHAYIM CHADASHIM 6090 W PICO BLVD LOS ANGELES, CA 90035	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.
BETTER TOGETHER 2804 SW 6TH STREET REDMOND, OR 97756	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.
BLACK ALLIANCE FOR JUST IMMIGRATION 660 NOSTRAND AVENUE BROOKLYN, NY 11216	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
BLUE GREEN ALLIANCE FOUNDATION 1300 GODWARD STREET NE #2625 MINNEAPOLIS, MN 55413	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SY UW-MADISON GAR ACCOUNT MILWAUKEE, WI 53278-0538	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UN 561 LOMITA DRIVE STANFORD, CA 94305	NO RELATIONSHIP PC	GENERAL SUPPORT	80,000.
BOARDSOURCE 750 9TH STREET NW, SUITE 650 WASHINGTON, DC 20001	NO RELATIONSHIP PC	GENERAL SUPPORT	25,000.
BOB HOOVER ACADEMY 265 SAN BENANCIO RD. SALINAS, CA 93908	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
BOSTON ARTS ACADEMY FOUNDATION 174 IPSWICH STREET BOSTON, MA 02215	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.
BOSTON COLLEGE - OFFICE OF UNIVERSITY ADVANCEMENT 140 COMMONWEALTH AVE. CHESTNUT HILL, MA 02467	NO RELATIONSHIP PC	GENERAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BOYS & GIRLS CLUBS OF BOSTON 50 CONGRESS ST. SUITE 730 BOSTON, MA 02109	NO RELATIONSHIP PC	GENERAL SUPPORT	2,000.
BREAKTHROUGH NEW YORK 123 WILLIAM STREET NEW YORK CITY, NY 10038	NO RELATIONSHIP PC	GENERAL SUPPORT	775.
BREAST CANCER PREVENTION PARTNERS 1388 SUTTER STREET, SUITE 400 SAN FRANCISCO, CA 94109-5400	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.
BRONX RIVER ALLIANCE ONE BRONX RIVER PARKWAY BRONX, NY 10462	NO RELATIONSHIP PC	GENERAL SUPPORT	130.
BROOKLYN ARTS EXCHANGE INC. 421 FIFTH AVE BROOKLYN, NY 11215	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
BUILDINGCOMMUNITYWORKSHOP 416 S ERVAY STREET DALLAS, TX 75201	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BUSINESS ALLIANCE FOR LOCAL LIVING ECONOMIES 2323 BROADWAY OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	125,000.
CAL STATE EAST BAY EDUCATIONAL FOUNDATION 25800 CARLOS BEE BLVD HAYWARD, CA 91542	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
CAMELBACK VENTURES 643 MAGAZINE STREET, SUITE 206 NEW ORLEANS, LA 70130	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
CAMPAIGN FOR THE FAIR SENTENCING OF YOUTH 1319 F ST NW WASHINGTON, DC 20004	NO RELATIONSHIP PC	GENERAL SUPPORT	90,000.
CAMPAIGN FOR YOUTH JUSTICE 1220 L ST NW SUITE 605 WASHINGTON, DC 20005	NO RELATIONSHIP PC	GENERAL SUPPORT	60,000.
CENTER FOR CHILDREN'S LAW AND POLICY 1701 K STREET NW WASHINGTON, DC 20006	NO RELATIONSHIP PC	GENERAL SUPPORT	80,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CENTER FOR CIVIC POLICY PO BOX 27616 ALBUQUERQUE, NE 87125	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
CENTER FOR CULTURAL INNOVATION 244 S. SAN PEDRO ST., SUITE 401 LOS ANGELES, CA 90012	NO RELATIONSHIP PC	GENERAL SUPPORT	250,000.
CENTER FOR EFFECTIVE PHILANTHROPY 675 MASSACHUSETTS AVENUE, 7TH FLOOR CAMBRIDGE, MA 02139	NO RELATIONSHIP PC	GENERAL SUPPORT	61,835.
CENTER FOR NEIGHBORHOOD TECHNOLOGY 2125 W NORTH AVENUE CHICAGO, IL 60647	NO RELATIONSHIP PC	GENERAL SUPPORT	175,000.
CENTER FOR POPULAR DEMOCRACY 449 TROUTMAN STREET, SUITE A BROOKLYN, NY 11237	NO RELATIONSHIP PC	GENERAL SUPPORT	385,000.
CENTER FOR SOCIAL INCLUSION 150 BROADWAY, SUITE 303 NEW YORK, NY 10038	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CENTER FOR URBAN PEDAGOGY 232 THIRD STREET #D201 BROOKLYN, NY 11215	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
CERES, INC. 99 CHAUNCY ST, 6TH FLOOR BOSTON, MA 02111	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
CFLEADS P.O. BOX 850819 BRAintree, MA 02185	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
CGDCNY, INC 45 LUDLOW STREET YONKERS, NY 10701	NO RELATIONSHIP PC	GENERAL SUPPORT	40,000.
CHEWONKI FOUNDATION INC 485 CHEWONKI NECK ROAD WISCASSET, ME 04578	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.
CHICAGO UNITED INC. 300 E. RANDOLPH STREET CHICAGO, IL 60601	NO RELATIONSHIP PC	GENERAL SUPPORT	125,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CHILDREN'S AID SOCIETY 711 THIRD AVENUE, SUITE 700 NEW YORK, NY 10017	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.
CHILDREN'S FOREST OF CENTRAL OREGON 63095 DESCHUTES MARKET ROAD BEND, OR 97701	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.
CHILDREN'S INSTITUTE 2121 WEST TEMPLE ST. LOS ANGELES, CA 90026	NO RELATIONSHIP PC	GENERAL SUPPORT	3,000.
CHSMPA, INC P.O. BOX 36 SOUTH ORANGE, NJ 07079	NO RELATIONSHIP PC	GENERAL SUPPORT	1,500.
CINCINNATI USA REGIONAL CHAMBER FOUNDATION 3 EAST 4TH STREET, SUITE 200 CINCINNATI, OH 45202	NO RELATIONSHIP PC	GENERAL SUPPORT	300,000.
CITIZEN ENGAGEMENT LAB EDUCATION FUND 1330 BROADWAY, SUITE 300 OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	150.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CITY OF NEW ORLEANS 1300 PERDIDO STREET, SUITE 8E08 NEW ORLEANS, LA 70112	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
CLEAN ENERGY GROUP 50 STATE STREET, SUITE 1 MONTPELIER, VT 05602	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
CLINTON COMMUNITY CHRISTIAN CORPORATION 2001 WEST NORTHSIDE DRIVE CLINTON, MS 39056	NO RELATIONSHIP PC	GENERAL SUPPORT	80,000.
COLOROFCHANGE.ORG EDUCATION FUND 1714 FRANKLIN ST. STE. 100-136 OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
COMMON COUNSEL FOUNDATION 1624 FRANKLIN ST, #1022 OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	1,961,000.
COMMON MARKET PHILADELPHIA, INC. 428 E. ERIE AVE PHILADELPHIA, PA 19134	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COMMUNITIES UNITED 4749 N. KEDZIE CHICAGO, IL 60625	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
COMMUNITY LIFT 119 S. COURT AVENUE MEMPHIS, TN 38103	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
COMPAS 75 FIFTH STREET WEST, SUITE 304 SAINT PAUL, MI 55102	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
CONNECTICUT PUBLIC BROADCASTING 1049 ASYLUM AVENUE HARTFORD, CO 06105-2411	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
COOKIE CART 1119 WEST BROADWAY AVE. MINNEAPOLIS, MN 55411	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
COOPER UNION FOR THE ADVANCEMENT OF SCIENCE & ART 30 COOPER SQUARE, 8TH FLOOR NEW YORK, NY 10003	NO RELATIONSHIP PC	GENERAL SUPPORT	25,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CORBIN HILL FOOD PROJECT 475 RIVERSIDE DRIVE, SUITE 244 NEW YORK, NY 10015	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
CORO NEW YORK LEADERSHIP CENTER 42 BROADWAY 18TH FLOOR NEW YORK, NY 10004-1617	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
CORONA YOUTH MUSIC PROJECT, INC. 155 WEST 68TH STREET, #1931 NEW YORK, NY 10023	NO RELATIONSHIP PC	GENERAL SUPPORT	100.
COUNCIL ON FOUNDATIONS 2121 CRYSTAL DRIVE, SUITE 700 ARLINGTON, VA 22202	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.
CRISTO REY BOSTON HIGH SCHOOL 100 SAVIN HILL AVENUE BOSTON, MA 02125	NO RELATIONSHIP PC	GENERAL SUPPORT	1,000.
CULVER EDUCATIONAL FOUNDATION 1300 ACADEMY ROAD #153 CULVER, IN 46511	NO RELATIONSHIP PC	GENERAL SUPPORT	20,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CUNY GRADUATE SCHOOL OF JOURNALISM FOUNDATION, INC 219 W 40TH STREET NEW YORK, NY 10018	NO RELATIONSHIP PC	GENERAL SUPPORT	35,000.
DANSPLACE PROJECTS 131 EAST 10TH STREET NEW YORK, NY 10003	NO RELATIONSHIP PC	GENERAL SUPPORT	1,000.
DEEP CENTER BOX 5582 SAVANNAH, GA 31414	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
DEMOCRACY AT WORK INSTITUTE 1904 FRANKLIN ST., SUITE 400 OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	250,000.
DEMOCRACY COLLABORATIVE FOUNDATION 1422 EUCLID AVENUE, SUITE 616 CLEVELAND, OH 44415	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
DESIS RISING UP & MOVING 72-18 ROOSEVELT AVENUE JACKSON HEIGHTS, NY 11372	NO RELATIONSHIP PC	GENERAL SUPPORT	100.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DIDTECHNOLOGY, INC. 50 HURT PLAZA SE SUITE 1610 ATLANTA, GA 30303	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
DISABILITY RIGHTS INTERNATIONAL 1666 CONNECTICUT AVENUE, NW WASHINGTON, DC 20009	NO RELATIONSHIP PC	GENERAL SUPPORT	500.
DOCUMENTARY EDUCATIONAL RESOURCES 101 MORSE STREET WATERTOWN, MA 02472	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
DOCUTRIBE 200 EAST 90TH STREET, #8F NEW YORK, NY 10128	NO RELATIONSHIP PC	GENERAL SUPPORT	8,000.
DUDLEY STREET NEIGHBORHOOD INITIATIVE 550 DUDLEY STREET ROXBURY, MA 02119	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
EARTH ISLAND INSTITUTE-FOOD SHIFT 2150 ALLSTON WAY, SUITE 460 BERKELEY, CA 94704-1375	NO RELATIONSHIP PC	GENERAL SUPPORT	2,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
EAST BAY CHILDRENS LAW OFFICES INCORPORATED 7700 EDGEWATER DRIVE, SUITE 210 OAKLAND, CA 94621	NO RELATIONSHIP PC	GENERAL SUPPORT	25,000.
EASTERN MARKET CORPORATION 2934 RUSSELL STREET DETROIT, MI 48207	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
ECHOING GREEN FOUNDATION 462 7TH AVE NEW YORK, NY 10018	NO RELATIONSHIP PC	GENERAL SUPPORT	250.
ECODISTRICTS 1223 SW WASHINGTON ST, SUITE 200 PORTLAND, OR 97205	NO RELATIONSHIP PC	GENERAL SUPPORT	195,000.
ECOLOGISTICS, INC.-YOUTH PHILANTHROPY CONNECT 4349 OLD SANTA FE ROAD, #5, SAN LUIS OBISPO, CA 93401	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
ECONOMIC POLICY INSTITUTE 1225 EYE ST. NW, SUITE 600 WASHINGTON, DC 20005	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
EDIBLE SCHOOLYARD PROJECT 1517 SHATTUCK AVENUE BERKELEY, CA 94709	NO RELATIONSHIP PC	GENERAL SUPPORT	2,500.
EDUCATION LAW CENTER 1315 WALNUT STREET, SUITE 400 PHILADELPHIA, PA 19107	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
EDUCATIONAL RESOURCES - THE MIAMI VALLEY SCHOOL 5151 DENISE DRIVE DAYTON, OH 45429	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
EDVESTORS 140 CLARENDON ST. BOSTON, MA 02116	NO RELATIONSHIP PC	GENERAL SUPPORT	4,000.
EFFORTS OF GRACE, INC. 1712 ORETHA CASTLE HALEY BOULEVARD NEW ORLEANS, LA 70113	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
ELLA BAKER CENTER FOR HUMAN RIGHTS 1970 BROADWAY, SUITE 1125 OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
EMERALD CITIES COLLABORATIVE, INC. 1140 CONNECTICUT AVE NW WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
ENERGY PROGRAMS CONSORTIUM PO BOX 42655 WASHINGTON, DC 20015	NO RELATIONSHIP PC	GENERAL SUPPORT	35,000.
ENO CENTER FOR TRANSPORTATION 1710 RHODE ISLAND AVENUE NW, SUITE 500 WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
ENTERPRISE CENTER 4548 MARKET STREET PHILADELPHIA, PA 19139	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
ENTERPRISE COMMUNITY PARTNERS 111000 BROKEN LAND PARKWAY, SUITE 700 COLUMBIA, MD 21044	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
ENVIRONMENTAL DEFENSE FUND 257 PARK AVENUE SOUTH NEW YORK, NY 10010	NO RELATIONSHIP PC	GENERAL SUPPORT	15,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ENVIRONMENTAL LEARNING CENTER 255 LIVE OAK DRIVE VERO BEACH, FL 32963	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
EPISCOPAL ACADEMY ALUMNI AND DEVELOPMENT OFFICE NEWTOWN SQUARE, PA 19073	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
EVERGLADES FOUNDATION 18001 OLD CUTLER ROAD #625 PALMETTO BAY, FL 33157	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.
FAIR FOOD NETWORK 205 E. WASHINGTON ST., SUITE B ANN ARBOR, MI 48104	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
FAIR WORK CENTER 5308 MARTIN LUTHER KING JR WAY S SEATTLE, WA 98118	NO RELATIONSHIP PC	GENERAL SUPPORT	60,000.
FAMILY PROMISE METROWEST P.O. BOX 847 NATICK, MA 01760	NO RELATIONSHIP PC	GENERAL SUPPORT	500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FARM EDUCATION INC. 816 BARNUM STREET SHEFFIELD, MA 01257	NO RELATIONSHIP PC	GENERAL SUPPORT	500.
FARM FRESH RHODE ISLAND 1005 MAIN ST # 8130 PAWTUCKET, RH 02860	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
FIRELIGHT MEDIA, INC. 324 CONVENT AVENUE NEW YORK, NY 10031	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
FIRST PEOPLES FUND 706 WEST BOULEVARD RAPID CITY, SD 57701	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
FLYNN CENTER FOR THE PERFORMING ARTS 153 MAIN STREET BURLINGTON, VT 05401	NO RELATIONSHIP PC	GENERAL SUPPORT	80,000.
FOUNDATION CENTER 32 OLD SLIP NEW YORK, NY 10005	NO RELATIONSHIP PC	GENERAL SUPPORT	25,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FOUNDATION FOR LOUISIANA 4354 S. SHERWOOD FOREST BLVD. BATON ROUGE, LA 70816	NO RELATIONSHIP PC	GENERAL SUPPORT	480,000.
FOUNDATION FOR METROWEST 3 ELIOT ST. NATICK, MA 01760	NO RELATIONSHIP PC	GENERAL SUPPORT	6,000.
FRACTURED ATLAS PRODUCTIONS 248 W 35TH ST, 10TH FLOOR NEW YORK, NY 10001	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
FRANKLIN AND ELEANOR ROOSEVELT INSTITUTE 570 LEXINGTON AVE, 5TH FLOOR NEW YORK, NY 10022	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
FRIENDS SCHOOL OF BALTIMORE 5114 NORTH CHARLES STREET BALTIMORE, MD 21210-2096	NO RELATIONSHIP PC	GENERAL SUPPORT	500.
FUND FOR THE CITY OF NEW YORK-NEW AMERICAN LEADERS 121 AVENUE OF THE AMERICAS NEW YORK, NY 10013-1590	NO RELATIONSHIP PC	GENERAL SUPPORT	170,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FUNDERS' NETWORK FOR SMART GROWTH AND LIVABLE COMM 1500 SAN REMO AVENUE CORAL GABLES, FL 33146	NO RELATIONSHIP PC	GENERAL SUPPORT	430,000.
GETTING OUT AND STAYING OUT INC. 75 EAST 116TH STREET NEW YORK, NY 10029	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
GIRLS FOR GENDER EQUITY, INC. 25 CHAPEL STREET BROOKLYN, NY 11201	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
GLOBAL PHILANTHROPY PARTNERSHIP 1916 N. MOHAWK STREET, APT 7 CHICAGO, IL 60614	NO RELATIONSHIP PC	GENERAL SUPPORT	500,000.
GOOD JOBS FIRST 1616 P STREET NW WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	275,000.
GOOD WORK NETWORK 2028 ORETHA CASTLE HALEY BLVD. NEW ORLEANS, LA 70113	NO RELATIONSHIP PC	GENERAL SUPPORT	220,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1725 DESALES ST. NW #404 WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	80,000.
GRANTMAKERS IN THE ARTS 522 COURTLANDT AVE BRONX, NY 10451-5008	NO RELATIONSHIP PC	GENERAL SUPPORT	25,000.
GRANTS MANAGERS NETWORK 1666 K STREET, NW, SUITE 440 WASHINGTON, DC 20006	NO RELATIONSHIP PC	GENERAL SUPPORT	5,200.
GRASSROOTS GLOBAL JUSTICE 7000 CARROLL AVE, SUITE 200 TAKOMA PARK, MD 20912	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
GREENLINING INSTITUTE 360 14TH STREET, 2ND FLOOR OAKLAND, CA 94602	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
GRIOT THEATRE OF THE WEST VALLEY PO BOX 2449 WINNETKA, CA 91396	NO RELATIONSHIP PC	GENERAL SUPPORT	15,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
GROUNDSWELL COMMUNITY MURAL PROJECT 540 PRESIDENT STREET BROOKLYN, NY 11215	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
GROUNDWORK USA 22 MAIN STREET YONKERS, NY 10701	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
GUTHRIE CENTER 2 VAN DEUSENVILLE ROAD GREAT BARRINGTON, MA 02130	NO RELATIONSHIP PC	GENERAL SUPPORT	100.
HARLEM VALLEY RAIL TRAIL ASSOCIATION PO BOX 356 MILLERTON, NY 12546	NO RELATIONSHIP PC	GENERAL SUPPORT	9,000.
HARVARD BUSINESS SCHOOL ASSOCIATION OF NORTHERN CA 1259 EL CAMINO REAL #242 MENLO PARK, CA 94025	NO RELATIONSHIP PC	GENERAL SUPPORT	2,500.
HEADWATERS FOUNDATION FOR JUSTICE 2801 21ST AVENUE SOUTH MINNEAPOLIS, MN 55407	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
HEART OF LOS ANGELES YOUTH 2701 WILSHIRE BLVD. SUITE 100 LOS ANGELES, CA 90057	NO RELATIONSHIP PC	GENERAL SUPPORT	175,000.
HEDGEBROOK FOUNDATION POB 1231 FREELAND, WA 98249	NO RELATIONSHIP PC	GENERAL SUPPORT	8,000.
HENNEPIN THEATER TRUST NICOLLET MALL, 615 MINNEAPOLIS, MN 55403	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
HESTER STREET COLLABORATIVE 113 HESTER STREET NEW YORK, NY 10002	NO RELATIONSHIP PC	GENERAL SUPPORT	125,000.
HILL SCHOOL 860 BEECH STREET POTTSTOWN, PA 19464	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.
HOBE SOUND COMMUNITY CHEST PO BOX 511 HOBE SOUND, FL 33475	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
HOPE CHEST FOR BREAST CANCER FOUNDATION 3850 SHORELINE DR WAYZATA, MN 55391	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
IFETAYO CULTURAL ARTS ACADEMY, INC. 495 FLATBUSH AVENUE BROOKLYN, NY 11225	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
INDEPENDENT SECTOR 1602 L STREET NW WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	25,000.
INNER CITY ADVISORS 2335 BROADWAY, SUITE 102 OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
INQUIRING SYSTEMS INC-SOUTHEAST AFRICAN AMERICAN F PO BOX 2037 SONOMA, CA 95476	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
INSIGHT CENTER FOR COMMUNITY ECONOMIC DEVELOPMENT 1999 HARRISON STREET, SUITE 1800 OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
INSTITUTE OF CONTEMPORARY ART 25 HARBOR SHORE DRIVE BOSTON, MA 02210	NO RELATIONSHIP PC	GENERAL SUPPORT	80,000.
INTERISE 197 PORTLAND STREET BOSTON, MA 02114	NO RELATIONSHIP PC	GENERAL SUPPORT	250,000.
INTERNATIONAL HOUSE 500 RIVERSIDE DRIVE NEW YORK, NY 10027-3916	NO RELATIONSHIP PC	GENERAL SUPPORT	2,500.
ISAIAH 2356 UNIVERSITY AVE W ST. PAUL, MN 55114	NO RELATIONSHIP PC	GENERAL SUPPORT	350,000.
ISLAMIC RELIEF USA P.O. BOX 22250 ALEXANDRIA, VA 22304	NO RELATIONSHIP PC	GENERAL SUPPORT	1,160.
JACOB BURNS FILM CENTER 405 MANVILLE ROAD PLEASANTVILLE, NY 10570	NO RELATIONSHIP PC	GENERAL SUPPORT	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
JAZZ AT LINCOLN CENTER 3 COLUMBUS CIRCLE NEW YORK, NY 10019	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
JEFFERSON COUNTY HISTORICAL SOCIETY 228 WASHINGTON STREET WATERTOWN, NY 13601	NO RELATIONSHIP PC	GENERAL SUPPORT	3,000.
JOBS FOR THE FUTURE 88 BROAD ST., 8TH FLOOR BOSTON, MA 02110	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
JOBSFIRSTNYC 11 PARK PLACE, SUITE 1602 NEW YORK, NY 10007	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
JOHN E. ANDRUS MEMORIAL, INC. 185 OLD BROADWAY HASTINGS-ON-HUDSON, NY 10706	NO RELATIONSHIP PC	GENERAL SUPPORT	1,200,000.
JOHNS HOPKINS UNIVERSITY - DEPART. OF GYNECOLOGY JOHNS HOPKINS HOSPITAL BALTIMORE, MD 21287	NO RELATIONSHIP PC	GENERAL SUPPORT	130,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
JULIA DYCKMAN ANDRUS MEMORIAL 1156 NORTH BROADWAY YONKERS, NY 10701	NO RELATIONSHIP PC	GENERAL SUPPORT	1,206,000.
JUNEBUG PRODUCTIONS, INC. 1024 ELYSIAN FIELDS AVENUE NEW ORLEANS, LA 70117	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
JUST IN TIME FOR FOSTER YOUTH PO BOX 81292 SAN DIEGO, CA 92138	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
JUXTAPOSITION ARTS 2007 EMERSON AVENUE NORTH MINNEAPOLIS, MN 55411	NO RELATIONSHIP PC	GENERAL SUPPORT	250,000.
KAIROS ALIVE! 4316 UPTON AVENUE SOUTH #206 MINNEAPOLIS, MN 55305	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
KENTUCKY COALITION P.O. BOX 1450 LONDON, KY 40743	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
KIVA MICROFUNDS 875 HOWARD STREET, SUITE 340 SAN FRANCISCO, CA 94103	NO RELATIONSHIP PC	GENERAL SUPPORT	230,000.
KOL TZEDEK CALVARY CENTER FOR COMMUNITY AND CULTURE PHILADELPHIA, PA 19143	NO RELATIONSHIP PC	GENERAL SUPPORT	108.
KOUNKUEY DESIGN INITIATIVE 309 E. 8TH STREET, #205 LOS ANGELES, CA 90014	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
LAMBDA LEGAL DEFENSE AND EDUCATION FUND, INC. 120 WALL STREET NEW YORK, NY 10005-3904	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
LAUNDROMAT PROJECT 127 WEST 127TH STREET, NEW YORK, NY 10027	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
LAWYERS ALLIANCE FOR NEW YORK 171 MADISON AVENUE, 6TH FLOOR NEW YORK, NY 10016	NO RELATIONSHIP PC	GENERAL SUPPORT	500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LEADERSUP 2401 ELLIOTT AVENUE, SUITE 375 SEATTLE, WA 98121	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
LITCHFIELD EDUCATION FOUNDATION PO BOX 874 LITCHFIELD, CT 06759	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.
LITCHFIELD HILLS ROWING CLUB PO BOX 42 LITCHFIELD, CO 06759	NO RELATIONSHIP PC	GENERAL SUPPORT	1,000.
LIVING CITIES 1040 AVENUE OF THE AMERICAS, FL 17 NEW YORK, NY 10018	NO RELATIONSHIP PC	GENERAL SUPPORT	500,000.
LOCAL INITIATIVES SUPPORT CORPORATION NEW YORK CIT 501 7TH AVE, 7TH FLOOR NEW YORK, NY 10018	NO RELATIONSHIP PC	GENERAL SUPPORT	95,000.
LORRAINE CIVIL RIGHTS MUSEUM FOUNDATION 450 MULBERRY ST MEMPHIS, TN 38103	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LOS ANGELES ALLIANCE FOR A NEW ECONOMY 464 LUCAS AVE. SUITE 202 LOS ANGELES, CA 90017	NO RELATIONSHIP PC	GENERAL SUPPORT	350,000.
LOS CENZONTLES MEXICAN ARTS CENTER 13108 SAN PABLO AVENUE SAN PABLO, CA 94805	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
LOUISIANA CENTER FOR CHILDREN'S RIGHTS 1100-B MILTON STREET NEW ORLEANS, LA 70122	NO RELATIONSHIP PC	GENERAL SUPPORT	180,000.
LULAC INSTITUTE 1133 19TH STREET, NW, SUITE 1000 WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
MACPHAIL CENTER FOR MUSIC 501 SOUTH SECOND STREET MINNEAPOLIS, MN 55401-2383	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
MAKE THE ROAD NEW YORK 301 GROVE STREET BROOKLYN, NY 11237	NO RELATIONSHIP PC	GENERAL SUPPORT	135,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MARIA SEYMOUR BROOKER MEMORIAL 157 LITCHFIELD ST TORRINGTON, CT 06790	NO RELATIONSHIP PC	GENERAL SUPPORT	5,500.
MARLBOROUGH SCHOOL 250 SOUTH ROSSMORE AVENUE LOS ANGELES, CA 90004	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.
MARWEN FOUNDATION 833 N. ORLEANS STREET CHICAGO, IL 60610	NO RELATIONSHIP PC	GENERAL SUPPORT	60,000.
MARYLAND INSTITUTE COLLEGE OF ART 1300 W. MT. ROYAL AVENUE BALTIMORE, MD 21217	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
MASS MENTORING PARTNERSHIP 75 KNEELAND ST., 11TH FLOOR BOSTON, MA 02111	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVENUE, ROOM 9-238 CAMBRIDGE, MA 02139	NO RELATIONSHIP PC	GENERAL SUPPORT	74,975.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MASSACHUSETTS MUSEUM OF CONTEMPORARY ART FOUND. 1040 MASS MOCA WAY NORTH ADAMS, MA 01247	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
MASSART FOUNDATION-MASSACHUSETTS COLLEGE OF ART 621 HUNTINGTON AVENUE BOSTON, MA 02115	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
MERIDIAN INSTITUTE PO BOX 1829 DILLON, CO 80435	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
METROPOLITAN ECONOMIC DEVELOPMENT ASSOCIATION 250 SECOND AVENUE SOUTH, SUITE 106 MINNEAPOLIS, MN 55401	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
MICHIGAN STATE UNIVERSITY COLLEGE OF VETERIANRY VETERINARY MEDICAL CENTER EAST LANSING, MI 48824	NO RELATIONSHIP PC	GENERAL SUPPORT	8,000.
MILTON ACADEMY 170 CENTER STREET MILTON, MA 02186	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MINNEAPOLIS INSTITUTE OF ARTS 2400 THIRD AVENUE SOUTH MINNEAPOLIS, MN 55404	NO RELATIONSHIP PC	GENERAL SUPPORT	35,000.
MINNESOTA LANDSCAPE ARBORETUM FOUNDATION 3675 ARBORETUM DRIVE CHASKA, MN 55318	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
MISSISSIPPI STATE UNIVERSITY-GULF COAST COMMUNITY 449 HARDY RD., 133 ETHEREDGE HALL MISSISSIPPI STATE, MS 39762	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
MORE THAN WORDS 376 MOODY STREET WALTHAM, MA 02453	NO RELATIONSHIP PC	GENERAL SUPPORT	100,500.
MOVEMENT STRATEGY CENTER 436 14TH ST., 5TH FLOOR OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
MOVEMENT STRATEGY CENTER-CLIMATE JUSTICE ALLIANCE 436 14TH ST., 5TH FLOOR OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MOVEMENT STRATEGY CENTER-NATIONAL BLACK WORKER CEN 436 14TH ST., 5TH FLOOR OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	145,000.
MS. FOUNDATION FOR WOMEN 12 METROTECH CENTER, 26TH FLOOR BROOKLYN, NY 11201	NO RELATIONSHIP PC	GENERAL SUPPORT	100,250.
NAACP LEGAL DEFENSE AND EDUCATION FUND C/O LDF DEVELOPMENT NEW YORK, NY 10005	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
NATIONAL ASSOCIATION FOR LATINO COMMUNITY ASSET 5404 WURZBACH ROAD SAN ANTONIO, TX 78238	NO RELATIONSHIP PC	GENERAL SUPPORT	325,000.
NATIONAL ASSOCIATION OF LATINO ARTS AND CULTURE 1208 BUENA VISTA SAN ANTONIO, TX 78207	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
NATIONAL CENTER FOR FAMILY PHILANTHROPY 1667 K STREET NW, SUITE 550 WASHINGTON, DC 20006	NO RELATIONSHIP PC	GENERAL SUPPORT	105,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NATIONAL COMMITTEE FOR RESPONSIVE PHILANTHROPY 1900 L STREET NW, SUITE 825 WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	70,000.
NATIONAL DOMESTIC WORKERS ALLIANCE 395 HUDSON STREET, 4TH FLOOR NEW YORK, NY 10014	NO RELATIONSHIP PC	GENERAL SUPPORT	225,500.
NATIONAL EMPLOYMENT LAW PROJECT 75 MAIDEN LANE, SUITE 601 NEW YORK, NY 10038	NO RELATIONSHIP PC	GENERAL SUPPORT	175,000.
NATIONAL JUVENILE JUSTICE NETWORK PO BOX 43740 WASHINGTON, DC 20010	NO RELATIONSHIP PC	GENERAL SUPPORT	75,150.
NATIONAL LEAGUE OF CITIES INSTITUTE, INC 1301 PENNSYLVANIA AVENUE, N.W., SUITE 550 WASHINGTON, DC 20004	NO RELATIONSHIP PC	GENERAL SUPPORT	350,000.
NATIONAL PARKS CONSERVATION ASSOCIATION 450 N. PARK ROAD, SUITE 301 HOLLYWOOD, FL 33021	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NATIONAL PERFORMANCE NETWORK 1024 ELYSIAN FIELDS AVENUE NEW ORLEANS, LA 70117	NO RELATIONSHIP PC	GENERAL SUPPORT	30,000.
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	NO RELATIONSHIP PC	GENERAL SUPPORT	270,000.
NEIGHBORHOOD FUNDERS GROUP 436 14TH STREET, SUITE 425 OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	205,000.
NEIGHBORHOOD STORY PROJECT P.O. BOX 19742 NEW ORLEANS, LA 70179	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
NEO PHILANTHROPY, INC.-BLACKBIRD 45 WEST 36TH STREET, 6TH FLR. NEW YORK, NY 10018	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
NEW AMERICA FOUNDATION-OPPORTUNITY@WORK 740 15TH ST., N.W., SUITE 900 WASHINGTON, DC 20005	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NEW FLORIDA MAJORITY EDUCATION FUND 8330 BISCAYNE BLVD MIAMI, FL 33138	NO RELATIONSHIP PC	GENERAL SUPPORT	100.
NEW JERSEY FUTURE 16 W. LAFAYETTE ST. TRENTON, NJ 08608	NO RELATIONSHIP PC	GENERAL SUPPORT	180,000.
NEW MEXICO CHILD ADVOCACY NETWORKS 625 SILVER AVE SW, SUITE 345 ALBUQUERQUE, NE 87102	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
NEW VENTURE FUND 1201 CONNECTICUT AVE NW #300 WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	910,000.
NEW YORK CIVIL LIBERTIES UNION FOUNDATION 125 BROAD STREET, 19TH FLOOR NEW YORK, NY 10004	NO RELATIONSHIP PC	GENERAL SUPPORT	90,000.
NEW YORK FOUNDATION 10 EAST 34TH STREET NEW YORK, NY 10016	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NEW YORK IMMIGRATION COALITION 137-139 WEST 25TH STREET, 12TH FLOOR NEW YORK, NY 10001-7277	NO RELATIONSHIP PC	GENERAL SUPPORT	200.
NEW YORK PUBLIC RADIO ATTN: MEMBERSHIP DEPARTMENT NEW YORK, NY 10013	NO RELATIONSHIP PC	GENERAL SUPPORT	240.
NEW YORK UNIVERSITY OFFICE OF GIFT ADMINISTRATION NEW YORK, NY 10012-1119	NO RELATIONSHIP PC	GENERAL SUPPORT	2,600.
NEWCORP, INC. 2924 ST. BERNARD AVENUE NEW ORLEANS, LA 70119	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
NEXT CITY 1500 JFK BLVD., #1220 PHILADELPHIA, PA 19102	NO RELATIONSHIP PC	GENERAL SUPPORT	350,000.
NEXUS COMMUNITY PARTNERS 2314 UNIVERSITY AVE., SUITE 18 ST. PAUL, MN 55114	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NO ONE LEFT BEHIND P.O. BOX 3641 MERRIFIELD, VA 22116	NO RELATIONSHIP PC	GENERAL SUPPORT	500.
NONPROFIT KNOWLEDGE WORKS 1600 CONSTANCE ST. NEW ORLEANS, LA 70130	NO RELATIONSHIP PC	GENERAL SUPPORT	125,000.
NONPROFITS ASSISTANCE FUND 2801 21ST AVENUE SOUTH MINNEAPOLIS, MN 55407	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
NORRISTOWN MEN OF EXCELLENCE, INC. P.O. BOX 226 NORRISTOWN, PA 19404	NO RELATIONSHIP PC	GENERAL SUPPORT	250.
NORTH SHORE ANIMAL LEAGUE AMERICA 25 DAVIS AVENUE PORT WASHINGTON, NY 11050	NO RELATIONSHIP PC	GENERAL SUPPORT	250.
NORTH STAR FUND 520 EIGHTH AVENUE, SUITE 1800 NEW YORK, NY 10018	NO RELATIONSHIP PC	GENERAL SUPPORT	350.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NORTHWEST CONNECTICUT COMMUNITY FOUNDATION 32 CITY HALL AVE. P.O. BOX 1144 TORRINGTON, CT 06790	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.
ONE AMERICA 1225 S WELLER STREET, SUITE 430 SEATTLE, WA 98146	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
OPA-LOCKA COMMUNITY DEVELOPMENT CORPORATION, INC. 490 OPA-LOCKA BOULEVARD, SUITE 20 OPA-LOCKA, FL 33054	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
PACE CENTER FOR GIRLS, INC. 1 WEST ADAMS STREET, SUITE 301 JACKSONVILLE, FL 32202	NO RELATIONSHIP PC	GENERAL SUPPORT	90,000.
PAN MASSACHUSETTS CHALLENGE TRUST PO BOX 415590 BOSTON, MA 02441-5590	NO RELATIONSHIP PC	GENERAL SUPPORT	13,500.
PANGEA WORLD THEATER 711 WEST LAKE STREET SUITE 101 MINNEAPOLIS, MN 55408	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PARTNERSHIP FOR SOUTHERN EQUITY 100 PEACHTREE ST. NE, STE. 1960 ATLANTA, GA 30303	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
PARTNERSHIP FOR WORKING FAMILIES 1939 HARRISON ST, SUITE 150 OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	85,000.
PENUMBRA THEATRE COMPANY 270 NORTH KENT STREET SAINT PAUL, MN 55102	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
PEOPLE UNITED FOR SUSTAINABLE HOUSING, INC. 271 GRANT STREET BUFFALO, NY 14213	NO RELATIONSHIP PC	GENERAL SUPPORT	115,000.
PEOPLE'S ACTION INSTITUTE 810 N. MILWAUKEE AVE. CHICAGO, IL 60642	NO RELATIONSHIP PC	GENERAL SUPPORT	175,000.
PERSEVERANCE THEATRE 914 THIRD STREET DOUGLAS, AK 99824	NO RELATIONSHIP PC	GENERAL SUPPORT	25,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PHILADELPHIA MURAL ARTS ADVOCATES 1729 MOUNT VERNON STREET PHILADELPHIA, PA 19130	NO RELATIONSHIP PC	GENERAL SUPPORT	185,000.
PHIPPS NEIGHBORHOODS 902 BROADWAY NEW YORK, NY 10010	NO RELATIONSHIP PC	GENERAL SUPPORT	70,000.
PICO NATIONAL NETWORK 171 SANTA ROSA AVENUE OAKLAND, CA 94610	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
PICTURE THE HOMELESS 104 E.126TH ST. (STOREFRONT) NEW YORK, NY 10035	NO RELATIONSHIP PC	GENERAL SUPPORT	40,000.
PIDC COMMUNITY CAPITAL 1500 MARKET STREET, SUITE 2600 WEST PHILADELPHIA, PA 19102	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
PITTSBURGH UNITED 841 CALIFORNIA AVENUE, 3RD FLOOR PITTSBURGH, PA 15212	NO RELATIONSHIP PC	GENERAL SUPPORT	125,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PLANNED PARENTHOOD FEDERATION OF AMERICA 123 WILLIAM STREET, 10TH FLOOR NEW YORK, NY 10038	NO RELATIONSHIP PC	GENERAL SUPPORT	20,350.
POLICYLINK 1438 WEBSTER ST. OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	460,000.
POSITIVE FUTURES NETWORK (YES!) 284 MADRONA WAY, NE UNIT 116 BAINBRIDGE ISLAND, WA 98110	NO RELATIONSHIP PC	GENERAL SUPPORT	125,000.
POWERMYLEARNING 580 8TH AVENUE, 10TH FLOOR NEW YORK, NY 10018	NO RELATIONSHIP PC	GENERAL SUPPORT	3,550.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE HARVARD COLLEGE FUND CAMBRIDGE, MA 02138	NO RELATIONSHIP PC	GENERAL SUPPORT	30,000.
PRO PUBLICA 155 AVENUE OF THE AMERICAS, 13TH FLOOR NEW YORK, NY 10013	NO RELATIONSHIP PC	GENERAL SUPPORT	100.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PROJECT ROW HOUSES 2521 HOLMAN STREET HOUSTON, TX 77004	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
PROJECT SOUTH 9 GAMMON AVE ATLANTA, GA 30315	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
PUBLIC ADVOCATES 131 STEUART STREET, SUITE 300 SAN FRANCISCO, CA 94105	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
PUENTE HUMAN RIGHTS MOVEMENT 1937 WEST ADAMS STREET PHOENIX, AZ 85009	NO RELATIONSHIP PC	GENERAL SUPPORT	40,000.
QUAIL VALLEY CHARITIES, INC. 2345 HIGHWAY 1A VERO BEACH, FL 32963	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
QUEENS COUNCIL ON THE ARTS 37-11 35TH AVENUE ASTORIA, NY 11101	NO RELATIONSHIP PC	GENERAL SUPPORT	40,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
QUEENS MUSEUM NEW YORK CITY BUILDING QUEENS, NY 11368	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
RACE FORWARD 32 BROADWAY, SUITE 1801 NEW YORK, NY 10004	NO RELATIONSHIP PC	GENERAL SUPPORT	45,000.
RAISE THE FLOOR ALLIANCE 1 N LASALLE ST., SUITE 1275 CHICAGO, IL 60602	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
RECTOR & VISITORS OF THE UNIVERSITY OF VIRGINIA 1001 NORTH EMMET STREET CHARLOTTESVILLE, VA 22904-4195	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 2150 SHATTUCK AVENUE, SUITE #300 BERKELEY, CA 94704-5940	NO RELATIONSHIP PC	GENERAL SUPPORT	2,500.
REGENTS OF THE UNIVERSITY OF CALIFORNIA, SAN FRAN. UCSF COMPREHENSIVE CANCER CENTER SAN FRANCISCO, CA 94115	NO RELATIONSHIP PC	GENERAL SUPPORT	15,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
RESEARCH FOUNDATION OF CUNY 160 CONVENT AVENUE NEW YORK, NY 10031	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
RESILIENCE ADVOCACY PROJECT 147 PRINCE STREET BROOKLYN, NY 11201	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
RESPONSIBLE ENDOWMENTS COALITION 33 FLATBUSH AVENUE, FIFTH FLOOR BROOKLYN, NY 11217	NO RELATIONSHIP PC	GENERAL SUPPORT	600.
RESTAURANT OPPORTUNITIES CENTERS UNITED 275 SEVENTH AVE., STE 1703 NEW YORK, NY 10001	NO RELATIONSHIP PC	GENERAL SUPPORT	175,000.
RIGHT TO THE CITY ALLIANCE-NEW YORK ENERGY DEMOCRA 388 ATLANTIC AVENUE NEW YORK, NY 11217	NO RELATIONSHIP PC	GENERAL SUPPORT	175,000.
RISING TIDE CAPITAL 334 MARTIN LUTHER KING DRIVE JERSEY CITY, NJ 07305	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ROCKEFELLER FAMILY FUND 475 RIVERSIDE DRIVE, SUITE 900 NEW YORK, NY 10115	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
ROCKEFELLER PHILANTHROPY ADVISORS 6 W. 48TH ST., 10TH FLOOR NEW YORK, NY 10036	NO RELATIONSHIP PC	GENERAL SUPPORT	25,000.
ROCKWOOD LEADERSHIP INSTITUTE 1212 BROADWAY OAKLAND, CA 94612-2817	NO RELATIONSHIP PC	GENERAL SUPPORT	24,300.
ROOTS OF MUSIC, INC. 828 ROYAL STREET #521 NEW ORLEANS, LA 70116	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
ROUNDUP RIVER RANCH 10 W. BEAVER CREEK BLVD., STE. 250 AVON, CO 81620	NO RELATIONSHIP PC	GENERAL SUPPORT	500.
RSF SOCIAL FINANCE 1002 O'REILLY AVENUE SAN FRANCISCO, CA 94129	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVE. WINANTS HALL NEW BRUNSWICK, NJ 08901	NO RELATIONSHIP PC	GENERAL SUPPORT	340,000.
SADIE NASH LEADERSHIP PROJECT 4 WEST 43RD STREET #502 NEW YORK, NY 10036	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
SAINT EDWARD'S SCHOOL SAINT EDWARD'S DRIVE VERO BEACH, FL 32963	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.
SAY SI (SAN ANTONIO YOUTH YES!) 1518 S ALAMO SAN ANTONIO, TX 78204	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
SCHOOL JUSTICE PROJECT 1805 7TH STREET NW WASHINGTON, DC 20001	NO RELATIONSHIP PC	GENERAL SUPPORT	50,500.
SCO FAMILY OF SERVICES 1 ALEXANDER PLACE GLEN COVE, NY 11542	NO RELATIONSHIP PC	GENERAL SUPPORT	45,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SENECA FAMILY OF AGENCIES 6925 CHABOT ROAD OAKLAND, CA 94618	NO RELATIONSHIP PC	GENERAL SUPPORT	2,500.
SENIOR COMMUNITY SERVICES 10201 WAYZATA BLVD #33 HOPKINS, MN 55305	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
SEXUAL MINORITY YOUTH ASSISTANCE LEAGUE 410 7TH STREET SE WASHINGTON, DC 20003-2707	NO RELATIONSHIP PC	GENERAL SUPPORT	15,000.
SHARED INTEREST 121 WEST 27TH STREET NEW YORK, NY 10001	NO RELATIONSHIP PC	GENERAL SUPPORT	500.
SILVER LINING MENTORING INC. 727 ATLANTIC AVE, 3RD FLOOR BOSTON, MA 02111	NO RELATIONSHIP PC	GENERAL SUPPORT	100,500.
SMART GROWTH AMERICA 1152 15TH STREET NW WASHINGTON, DC 20005	NO RELATIONSHIP PC	GENERAL SUPPORT	535,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SMITHSONIAN INSTITUTION-NATIONAL MUSEUM OF AFRICAN 600 MARYLAND AVE SW, SUITE 550E WASHINGTON, DC 20024-2520	NO RELATIONSHIP PC	GENERAL SUPPORT	10,500.
SOCIAL ENTREPRENEURS OF NEW ORLEANS 4035 WASHINGTON AVE NEW ORLEANS, LA 70125	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
SOCIAL INNOVATION FORUM 11 AVENUE DE LAFAYETTE BOSTON, MA 02111	NO RELATIONSHIP PC	GENERAL SUPPORT	2,000.
SOULSVILLE FOUNDATION 926 E. MCLEMORE AVE. MEMPHIS, TN 38106	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
SOUTH ASIAN AMERICANS LEADING TOGETHER 6930 CARROLL AVENUE, STE 506 TAKOMA PARK, MD 20912	NO RELATIONSHIP PC	GENERAL SUPPORT	150.
SOUTHEAST ENERGY EFFICIENCY ALLIANCE 50 HURT PLAZA, SUITE 1250 ATLANTA, GA 30303	NO RELATIONSHIP PC	GENERAL SUPPORT	185,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SOUTHERNERS ON NEW GROUND PO BOX 11250 ATLANTA, GA 30310	NO RELATIONSHIP PC	GENERAL SUPPORT	200.
SOUTHWEST FOLKLIFE ALLIANCE PO BOX 42044 TUCSON, AZ 85733	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
SOUTHWEST GEORGIA PROJECT FOR COMMUNITY EDUCATION 1216 DAWSON ROAD SUITE 108 ALBANY, GA 31707	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
SPIRIT SOCCER CLUB OF CHESTER COUNTY PO BOX 156 DOWNTOWN, PA 19335	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.
SPRINGBOARD FOR THE ARTS 308 PRINCE ST. SUITE 270 SAINT PAUL, MN 55101	NO RELATIONSHIP PC	GENERAL SUPPORT	500,000.
ST. LOUIS PUBLIC SCHOOLS FOUNDATION 5821 KENNERLY AVE ST. LOUIS, MO 63113	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ST. MARY'S R.C. CHURCH 1300 NORTHERN BLVD MANHASSET, NY 11030	NO RELATIONSHIP PC	GENERAL SUPPORT	6,000.
STAR COMMUNITIES PO BOX 11226 PORTLAND, OR 97211	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
STRATEGIC ACTIONS FOR A JUST ECONOMY 152 WEST 32ND STREET LOS ANGELES, CA 90007	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
STRONG CITY BALTIMORE 3503 NORTH CHARLES STREET BALTIMORE, MD 21218	NO RELATIONSHIP PC	GENERAL SUPPORT	500.
SUNDANCE INSTITUTE 5900 WILSHIRE BOULEVARD, SUITE 800 LOS ANGELES, CA 90036	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
SUSTAINABLE BUSINESS EDUCATION INITIATIVE, INC. 2401 WALNUT STREET PHILADELPHIA, PA 19103	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SUSTAINABLE JERSEY A NJ NONPROFIT CORPORATION PO BOX 6855 LAWRENCEVILLE, NJ 08648	NO RELATIONSHIP PC	GENERAL SUPPORT	130,000.
TACOMA ART MUSEUM 1701 PACIFIC AVENUE TACOMA, WA 98402	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
TECHSOUP GLOBAL 435 BRANNAN ST. SUITE 100 SAN FRANCISCO, CA 94107	NO RELATIONSHIP PC	GENERAL SUPPORT	25,000.
THE AMERICAN PROSPECT 1225 EYE ST. NW, SUITE 600 WASHINGTON, DC 20005	NO RELATIONSHIP PC	GENERAL SUPPORT	125,000.
THE BERKSHIRE SCHOOL 245 N. UNDERMOUNTAIN ROAD SHEFFIELD, MA 01257	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.
THE FAMILY PARTNERSHIP 414 SOUTH 8TH STREET MINNEAPOLIS, MN 55404	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE LOFT LITERARY CENTER OPEN BOOK, SUITE 200 MINNEAPOLIS, MN 55415	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
THE NEW YORK WOMEN'S FOUNDATION 39 BROADWAY, 23 FL. NEW YORK, NY 10006	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
THE POINT COMMUNITY DEVELOPMENT CORPORATION 940 GARRISON AVE BRONX, NY 10474	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA 2150 SHATTUCK AVENUE, SUITE #300 BERKELEY, CA 94704-5940	NO RELATIONSHIP PC	GENERAL SUPPORT	25,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA/CENTER B100 ROYCE HALL DRIVE LOS ANGELES, CA 951529	NO RELATIONSHIP PC	GENERAL SUPPORT	125,000.
THE REINVESTMENT FUND 1700 MARKET STREET PHILADELPHIA, PA 19103	NO RELATIONSHIP PC	GENERAL SUPPORT	20,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE SOLUTIONS PROJECT 4096 PIEDMONT AVE #728 OAKLAND, CA 94609	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
THE THEATER OFFENSIVE 565 BOYLSTON STREET, 3RD FLOOR BOSTON, MA 02116	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
THIRD WAVE, INC. PO BOX 1159 BROOKLYN, NY 11238	NO RELATIONSHIP PC	GENERAL SUPPORT	150.
THUNDER VALLEY COMMUNITY DEVELOPMENT CORPORATION P.O. BOX 290 PORCUPINE, SD 57772	NO RELATIONSHIP PC	GENERAL SUPPORT	275,000.
TIDES CENTER THE PRESIDIO, 1014 TORNEY AVENUE SAN FRANCISCO, CA 94129-0709	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
TIDES FOUNDATION P.O. BOX 29903 SAN FRANCISCO, CA 94129	NO RELATIONSHIP PC	GENERAL SUPPORT	25,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TRANSPORTATION CHOICES COALITION 219 1ST AVE. S. #420 SEATTLE, WA 98104	NO RELATIONSHIP PC	GENERAL SUPPORT	175,000.
TRIANGLE CLUB PO BOX 65458 WASHINGTON, DC 20035	NO RELATIONSHIP PC	GENERAL SUPPORT	30,000.
TRUST FOR PUBLIC LAND 101 MONTGOMERY STREET, SUITE 900 SAN FRANCISCO, CA 94104	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
TRUSTEES OF INDIANA UNIVERSITY P.O. BOX 1847 BLOOMINGTON, IN 47405	NO RELATIONSHIP PC	GENERAL SUPPORT	40,000.
TULANE UNIVERSITY CORPORATE AND FOUNDATION RELATIONS NEW ORLEANS, LA 70112	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
TURN 2 FOUNDATION 215 PARK AVENUE SOUTH, SUITE 1905 NEW YORK, NY 10003	NO RELATIONSHIP PC	GENERAL SUPPORT	7,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UBW, INC. 138 SOUTH OXFORD STREET BROOKLYN, NY 11217	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
UNITED STATES ARTISTS 980 N. MICHIGAN AVE., SUITE 1300 CHICAGO, IL 60611	NO RELATIONSHIP PC	GENERAL SUPPORT	30,000.
UNITED STATES FUND FOR UNICEF 18 TREMONT STREET, SUITE 820 BOSTON, MA 02108	NO RELATIONSHIP PC	GENERAL SUPPORT	1,000.
UNIVERSITY OF CALIFORNIA AT SAN DIEGO/UCSD CENTER COMMUNICATIONS DEPARTMENT LA JOLLA, CA 92093-0503	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
UNIVERSITY OF DETROIT MERCY 4001 W. MCNICHOLS RD. DETROIT, MI 48221	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
UNIVERSITY OF NEW MEXICO SCHOOL OF ARCHITECTURE MSC04 2530 ALBUQUERQUE, NM 87131-0001	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UPROSE 166A 22ND STREET BROOKLYN, NY 11232	NO RELATIONSHIP PC	GENERAL SUPPORT	150.
URBAN INNOVATION21 1435 BEDFORD AVENUE PITTSBURGH, PA 15219	NO RELATIONSHIP PC	GENERAL SUPPORT	125,000.
URBAN MANUFACTURING ALLIANCE 608 HENRY STREET, #1 BROOKLYN, NY 11231	NO RELATIONSHIP PC	GENERAL SUPPORT	125,000.
URBAN WORD NYC 5 WEST 19TH STREET, FL 3 NEW YORK, NY 10011	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
URBANO PROJECT, INC. 29 GERMANIA STREET BOSTON, MA 02130	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
US CLIMATE ACTION NETWORK 1367 CONNECTICUT AVENUE, NW WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UTEC (UNITED TEEN EQUALITY CENTER, INC.) 15 WARREN STREET #3 LOWELL, MA 01852	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
VERA INSTITUTE OF JUSTICE 233 BROADWAY NEW YORK, NY 10279	NO RELATIONSHIP PC	GENERAL SUPPORT	110,000.
VERDE 6899 NE COLUMBIA BLVD, SUITE A PORTLAND, OR 97218	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
VERMONT NATURAL RESOURCES COUNCIL 9 BAILEY AVENUE MONTPELIER, VT 05401	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.
VICKIE BELK SCHOLARSHIP FOUNDATION 3408 KING STREET ALEXANDRIA, VA 22302	NO RELATIONSHIP PC	GENERAL SUPPORT	3,500.
VOICES OF OUR NATIONS ARTS FOUNDATION 3720 SPRUCE STREET, SUITE 442 PHILADELPHIA, PA 19104	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WALKER ART CENTER 1750 HENNEPIN AVENUE MINNEAPOLIS, MN 55403	NO RELATIONSHIP PC	GENERAL SUPPORT	95,000.
WESLEYAN UNIVERSITY 318 HIGH STREET MIDDLETOWN, CT 06459	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.
WILLIAM B WARD PTA 18-188 WILLIAM B WARD PTA 311 NEW ROCHELLE, NY 22314	NO RELATIONSHIP PC	GENERAL SUPPORT	400.
WINROCK INTERNATIONAL 2101 RIVER FRONT DRIVE LITTLE ROCK, AR 72202	NO RELATIONSHIP PC	GENERAL SUPPORT	340,000.
WOMEN'S FOUNDATION OF MINNESOTA 105 5TH AVENUE SOUTH, SUITE 300 MINNEAPOLIS, MN 55401-6050	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
WOMEN'S MEDICAL FUND (PA) P.O. BOX 40748 PHILADELPHIA, PA 19107	NO RELATIONSHIP PC	GENERAL SUPPORT	150.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WORKING CLASSROOM 423 ATLANTIC SW ALBUQUERQUE, NM 87102	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
WORKING WORLD, INC. 228 PARK AVE S., #27395 NEW YORK, NY 10003	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
WORLD BUSINESS CHICAGO 177 N STATE ST CHICAGO, IL 60601	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
YERBA BUENA CENTER FOR THE ARTS 701 MISSION STREET SAN FRANCISCO, CA 94103	NO RELATIONSHIP PC	GENERAL SUPPORT	175,000.
YOUNG CHICAGO AUTHORS 1180 N. MILWAUKEE AVENUE, 2ND FLOOR CHICAGO, IL 60642	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
YOUNG NATION 9232 FALCON STREET DETROIT, MI 48209	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
YOUTH EMPOWERMENT PROJECT 1600 ORETHA CASTLE HALEY BOULEVARD NEW ORLEANS, LA 70113	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
YOUTH SENTENCING & REENTRY PROJECT 123 S. BROAD STREET, 24TH FLOOR PHILADELPHIA, PA 19103	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
YOUTH SPEAKS 1663 MISSION STREET, SUITE 604 SAN FRANCISCO, CA 94103	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
ZACCHO DANCE THEATRE 1777 YOSEMITE AVE #330 SAN FRANCISCO, CA 94124	NO RELATIONSHIP PC	GENERAL SUPPORT	80,000.
ZION EPISCOPAL CHURCH 301 EAST CONGRESS ST. CHARLES TOWN, WV 25414	NO RELATIONSHIP PC	GENERAL SUPPORT	6,000.
TOTAL CONTRIBUTIONS PAID			<u>38,001,465.</u>

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 23

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COMMON COUNSEL FOUNDATION-NEIGHBORHOOD FUNDERS GRO 1624 FRANKLIN ST, #1022 OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	3,000,000.
LIVING CITIES 1040 AVENUE OF THE AMERICAS, FL 17 NEW YORK, NY 10018	NO RELATIONSHIP PC	GENERAL SUPPORT	1,000,000.
GLOBAL PHILANTHROPY PARTNERSHIP 1916 N. MOHAWK STREET, APT 7 CHICAGO, IL 60614	NO RELATIONSHIP PC	GENERAL SUPPORT	600,000.
NEXT CITY 1500 JFK BLVD., #1220 PHILADELPHIA, PA 19102	NO RELATIONSHIP PC	GENERAL SUPPORT	500,000.
ROCKEFELLER PHILANTHROPY ADVISORS (ARTPLACE AMERIC 6 W. 48TH ST., 10TH FLOOR NEW YORK, NY 10036	NO RELATIONSHIP PC	GENERAL SUPPORT	500,000.
SPRINGBOARD FOR THE ARTS 308 PRINCE ST. SUITE 270 SAINT PAUL, MN 55101	NO RELATIONSHIP PC	GENERAL SUPPORT	500,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FIRST PEOPLES FUND 706 WEST BOULEVARD RAPID CITY, SD 57701	NO RELATIONSHIP PC	GENERAL SUPPORT	400,000.
GOOD JOBS FIRST 1616 P STREET NW WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	400,000.
CENTER FOR NEIGHBORHOOD TECHNOLOGY 2125 W NORTH AVENUE CHICAGO, IL 60647	NO RELATIONSHIP PC	GENERAL SUPPORT	350,000.
COMMUNITY LIFT 119 S. COURT AVENUE MEMPHIS, TN 38103	NO RELATIONSHIP PC	GENERAL SUPPORT	350,000.
FAMILY VALUES AT WORK: A MULTI-STATE CONSORTIUM 207 E. BUFFALO ST., SUITE 211 MILWAUKEE, WI 53202	NO RELATIONSHIP PC	GENERAL SUPPORT	350,000.
NATIONAL ASSOCIATION FOR LATINO COMMUNITY ASSET BU 5404 WURZBACH ROAD SAN ANTONIO, TX 78238	NO RELATIONSHIP PC	GENERAL SUPPORT	350,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
HEART OF LOS ANGELES YOUTH 2701 WILSHIRE BLVD. SUITE 100 LOS ANGELES, CA 90057	NO RELATIONSHIP PC	GENERAL SUPPORT	325,000.
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	300,000.
CENTER FOR POPULAR DEMOCRACY/NEIGHBOR. ORGANIZING 449 TROUTMAN STREET, SUITE A BROOKLYN, NY 11237	NO RELATIONSHIP PC	GENERAL SUPPORT	300,000.
COMMON COUNSEL FOUNDATION 1624 FRANKLIN ST, #1022 OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	300,000.
DEMOCRACY COLLABORATIVE FOUNDATION 1422 EUCLID AVENUE, SUITE 616 CLEVELAND, OH 44415	NO RELATIONSHIP PC	GENERAL SUPPORT	300,000.
EFFORTS OF GRACE, INC. 1712 ORETHA CASTLE HALEY BOULEVARD NEW ORLEANS, LA 70113	NO RELATIONSHIP PC	GENERAL SUPPORT	300,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
JUXTAPOSITION ARTS 2007 EMERSON AVENUE NORTH MINNEAPOLIS, MN 55411	NO RELATIONSHIP PC	GENERAL SUPPORT	300,000.
NEIGHBORHOOD FUNDERS GROUP 436 14TH STREET, SUITE 425 OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	300,000.
PIDC COMMUNITY CAPITAL 1500 MARKET STREET, SUITE 2600 WEST PHILADELPHIA, PA 19102	NO RELATIONSHIP PC	GENERAL SUPPORT	300,000.
THE POINT COMMUNITY DEVELOPMENT CORPORATION 940 GARRISON AVE BRONX, NY 10474	NO RELATIONSHIP PC	GENERAL SUPPORT	300,000.
THE SOLUTIONS PROJECT 4096 PIEDMONT AVE #728 OAKLAND, CA 94609	NO RELATIONSHIP PC	GENERAL SUPPORT	300,000.
DEMOCRACY AT WORK INSTITUTE 1904 FRANKLIN ST., SUITE 400 OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	250,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LOS ANGELES ALLIANCE FOR A NEW ECONOMY 464 LUCAS AVE. SUITE 202 LOS ANGELES, CA 90017	NO RELATIONSHIP PC	GENERAL SUPPORT	250,000.
NEW ORLEANS BUSINESS ALLIANCE 935 GRAVIER STREET, SUITE 2020 NEW ORLEANS, LA 70112	NO RELATIONSHIP PC	GENERAL SUPPORT	250,000.
NATIONAL DOMESTIC WORKERS ALLIANCE 395 HUDSON STREET, 4TH FLOOR NEW YORK, NY 10014	NO RELATIONSHIP PC	GENERAL SUPPORT	225,000.
ALLIANCE FOR A JUST SOCIETY 3518 S. EDMUNDS ST. SEATTLE, WA 98118	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
ARCHITECTS DESIGNERS AND PLANNERS FOR SOCIAL RESPO 128 BURNSIDE AVE. SAN FRANCISCO, CA 94131	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
IFETAYO CULTURAL ARTS ACADEMY, INC. 495 FLATBUSH AVENUE BROOKLYN, NY 11225	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
KOUNKUEY DESIGN INITIATIVE 309 E. 8TH STREET, #205 LOS ANGELES, CA 90014	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
LOS ANGELES ALLIANCE FOR A NEW ECONOMY 464 LUCAS AVE. SUITE 202 LOS ANGELES, CA 90017	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
MARYLAND INSTITUTE COLLEGE OF ART 1300 W. MT. ROYAL AVENUE BALTIMORE, MD 21217	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
MOVEMENT STRATEGY CENTER 436 14TH ST., 5TH FLOOR OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
MOVEMENT STRATEGY CENTER-CLIMATE JUSTICE ALLIANCE 436 14TH ST., 5TH FLOOR OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
PENUMBRA THEATRE COMPANY 270 NORTH KENT STREET SAINT PAUL, MN 55102	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PEOPLE'S ACTION INSTITUTE 810 N. MILWAUKEE AVE. CHICAGO, IL 60642	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
PEOPLE'S EMERGENCY CENTER COMMUNITY DEVELOPMENT 325 N. 39TH STREET PHILADELPHIA, PA 19104	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
POLICYLINK 1438 WEBSTER ST. OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
NEW YORK CIVIL LIBERTIES UNION FOUNDATION 125 BROAD STREET, 19TH FLOOR NEW YORK, NY 10004	NO RELATIONSHIP PC	GENERAL SUPPORT	180,000.
SILVER LINING MENTORING INC. 727 ATLANTIC AVE, 3RD FLOOR BOSTON, MA 02111	NO RELATIONSHIP PC	GENERAL SUPPORT	180,000.
DREAM CORPS 1611 TELEGRAPH AVENUE, SUITE 600 OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	175,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
EAST BAY COMMUNITY FOUNDATION 200 FRANK H. OGAWA PLAZA OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	175,000.
TRANSPORTATION CHOICES COALITION 219 1ST AVE. S. #420 SEATTLE, WA 98104	NO RELATIONSHIP PC	GENERAL SUPPORT	175,000.
CENTER FOR POPULAR DEMOCRACY 449 TROUTMAN STREET, SUITE A BROOKLYN, NY 11237	NO RELATIONSHIP PC	GENERAL SUPPORT	170,000.
FUNDERS' NETWORK FOR SMART GROWTH AND LIVABLE COMM 1500 SAN REMO AVENUE CORAL GABLES, FL 33146	NO RELATIONSHIP PC	GENERAL SUPPORT	170,000.
MAKE THE ROAD NEW YORK 301 GROVE STREET BROOKLYN, NY 11237	NO RELATIONSHIP PC	GENERAL SUPPORT	170,000.
CENTER FOR CHILDREN'S LAW AND POLICY 1701 K STREET NW WASHINGTON, DC 20006	NO RELATIONSHIP PC	GENERAL SUPPORT	160,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVE. WINANTS HALL NEW BRUNSWICK, NJ 08901	NO RELATIONSHIP PC	GENERAL SUPPORT	160,000.
ZACCHO DANCE THEATRE 1777 YOSEMITE AVE #330 SAN FRANCISCO, CA 94124	NO RELATIONSHIP PC	GENERAL SUPPORT	160,000.
ASSOCIATION OF BALTIMORE AREA GRANTMAKERS 2 EAST READ STREET BALTIMORE, MD 21202	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
BEND THE ARC - A JEWISH PARTNERSHIP FOR JUSTICE 330 SEVENTH AVENUE, 19TH FLOOR NEW YORK, NY 10001	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SY UW-MADISON GAR ACCOUNT MILWAUKEE, WI 53278-0538	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
BUILDINGCOMMUNITYWORKSHOP 416 S ERVAY STREET DALLAS, TX 75201	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ECONOMIC POLICY INSTITUTE 1225 EYE ST. NW, SUITE 600 WASHINGTON, DC 20005	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
EMERALD CITIES COLLABORATIVE, INC. 1140 CONNECTICUT AVE NW WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
ENTERPRISE COMMUNITY PARTNERS 111000 BROKEN LAND PARKWAY, SUITE 700 COLUMBIA, MA 21044	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
FIRELIGHT MEDIA, INC. 324 CONVENT AVENUE NEW YORK, NY 10031	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
GRASSROOTS GLOBAL JUSTICE 7000 CARROLL AVE, SUITE 200 TAKOMA PARK, MD 20912	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
INNER CITY ADVISORS 2335 BROADWAY, SUITE 102 OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
JAPANESE AMERICAN CULTURAL AND COMMUNITY CENTER 244 S. SAN PEDRO STREET LOS ANGELES, CA 90012	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
JOBSFIRSTNYC 11 PARK PLACE, SUITE 1602 NEW YORK, NY 10007	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
JUNEBUG PRODUCTIONS, INC. 1024 ELYSIAN FIELDS AVENUE NEW ORLEANS, LA 70117	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
KENTUCKY COALITION P.O. BOX 1450 LONDON, KY 40743	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY COMMUNITY IN 77 MASSACHUSETTS AVENUE, ROOM 9-238 CAMBRIDGE, MA 02139	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
METROPOLITAN ECONOMIC DEVELOPMENT ASSOCIATION 250 SECOND AVENUE SOUTH, SUITE 106 MINNEAPOLIS, MN 55401	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NATIONAL ASSOCIATION OF LATINO ARTS AND CULTURE 1208 BUENA VISTA SAN ANTONIO, TX 78207	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
PICO NATIONAL NETWORK 171 SANTA ROSA AVENUE OAKLAND, CA 94610	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
PROJECT ROW HOUSES 2521 HOLMAN STREET HOUSTON, TX 77004	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
PUBLIC ADVOCATES 131 STEUART STREET, SUITE 300 SAN FRANCISCO, CA 94105	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
REBUILD FOUNDATION 6918 SOUTH DORCHESTER AVENUE CHICAGO, IL 60637	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
SOUTHWEST GEORGIA PROJECT FOR COMMUNITY EDUCATION, 1216 DAWSON ROAD SUITE 108 ALBANY, GA 31707	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SUSTAINABLE JERSEY A NJ NONPROFIT CORPORATION PO BOX 6855 LAWRENCEVILLE, NJ 08648	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
THE NEW YORK WOMEN'S FOUNDATION 39 BROADWAY, 23 FL. NEW YORK, NY 10006	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
TULANE UNIVERSITY CORPORATE AND FOUNDATION RELATIONS NEW ORLEANS, LA 70112	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
UNIVERSITY OF NEW MEXICO SCHOOL OF ARCHITECTURE MSC04 2530 ALBUQUERQUE, NM 87131-0001	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
URBAN WORD NYC 5 WEST 19TH STREET, FL 3 NEW YORK, NY 10011	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
B LAB COMPANY 155 E LANCASTER AVE WAYNE, PA 19087	NO RELATIONSHIP PC	GENERAL SUPPORT	125,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CHICAGO UNITED INC. 300 E. RANDOLPH STREET CHICAGO, IL 60601	NO RELATIONSHIP PC	GENERAL SUPPORT	125,000.
HESTER STREET COLLABORATIVE 113 HESTER STREET NEW YORK, NY 10002	NO RELATIONSHIP PC	GENERAL SUPPORT	125,000.
INTERISE 197 PORTLAND STREET BOSTON, MA 02114	NO RELATIONSHIP PC	GENERAL SUPPORT	125,000.
POSITIVE FUTURES NETWORK (YES!) 284 MADRONA WAY, NE UNIT 116 BAINBRIDGE ISLAND, WA 98110	NO RELATIONSHIP PC	GENERAL SUPPORT	125,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA B100 ROYCE HALL DRIVE LOS ANGELES, CA 951529	NO RELATIONSHIP PC	GENERAL SUPPORT	125,000.
URBAN MANUFACTURING ALLIANCE 608 HENRY STREET, #1 BROOKLYN, NY 11231	NO RELATIONSHIP PC	GENERAL SUPPORT	125,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WOODSTOCK INSTITUTE 29 E MADISON ST., STE 1710 CHICAGO, IL 60602	NO RELATIONSHIP PC	GENERAL SUPPORT	125,000.
ALTERNATE ROOTS 115 MARTIN LUTHER KING JR DR SUITE 200 ATLANTA, GA 30303	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
ASIAN AMERICAN WRITERS' WORKSHOP 112 W 27TH STREET NEW YORK, NY 10001	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
DREAMYARD PROJECT 1085 WASHINGTON AVENUE, GROUND FLOOR BRONX, NY 10456	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
GLOBAL PHILANTHROPY PARTNERSHIP 1916 N. MOHAWK STREET, APT 7 CHICAGO, IL 60614	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
GREATER NEW ORLEANS FOUNDATION 919 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
JOBS FOR THE FUTURE 88 BROAD ST., 8TH FLOOR BOSTON, MA 02110	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
LOS CENZONTLES MEXICAN ARTS CENTER 13108 SAN PABLO AVENUE SAN PABLO, CA 94805	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
MORE THAN WORDS 376 MOODY STREET WALTHAM, MA 02453	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
NEW JERSEY FUTURE 16 W. LAFAYETTE ST. TRENTON, NJ 08608	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
QUEENS MUSEUM NEW YORK CITY BUILDING QUEENS, NY 11368	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
RESTAURANT OPPORTUNITIES CENTERS UNITED 275 SEVENTH AVE., STE 1703 NEW YORK, NY 10001	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
RIGHT TO THE CITY ALLIANCE 388 ATLANTIC AVENUE NEW YORK, NY 11217	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
ROOTS OF MUSIC, INC. 828 ROYAL STREET #521 NEW ORLEANS, LA 70116	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVE. WINANTS HALL NEW BRUNSWICK, NJ 08901	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
SUNDANCE INSTITUTE 5900 WILSHIRE BOULEVARD, SUITE 800 LOS ANGELES, CA 90036	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
THUNDER VALLEY COMMUNITY DEVELOPMENT CORPORATION P.O. BOX 290 PORCUPINE, SD 57772	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
UBW, INC. 138 SOUTH OXFORD STREET BROOKLYN, NY 11217	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
US CLIMATE ACTION NETWORK 1367 CONNECTICUT AVENUE, NW WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
UTEC (UNITED TEEN EQUALITY CENTER, INC.) 15 WARREN STREET #3 LOWELL, MA 01852	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
YERBA BUENA CENTER FOR THE ARTS 701 MISSION STREET SAN FRANCISCO, CA 94103	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
PACE CENTER FOR GIRLS, INC. 1 WEST ADAMS STREET, SUITE 301 JACKSONVILLE, FL 32202	NO RELATIONSHIP PC	GENERAL SUPPORT	90,000.
JUSTLEADERSHIPUSA 1900 LEXINGTON AVENUE NEW YORK, NY 10035	NO RELATIONSHIP PC	GENERAL SUPPORT	85,000.
NEW VENTURE FUND-COMMUNITIES FOR JUST SCHOOLS FUND 1201 CONNECTICUT AVE NW #300 WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	85,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PARTNERSHIP FOR WORKING FAMILIES 1939 HARRISON ST, SUITE 150 OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	85,000.
FLYNN CENTER FOR THE PERFORMING ARTS 153 MAIN STREET BURLINGTON, VT 05401	NO RELATIONSHIP PC	GENERAL SUPPORT	80,000.
THE WOODEN FLOOR 1810 NORTH MAIN ST. SANTA ANA, CA 92706	NO RELATIONSHIP PC	GENERAL SUPPORT	80,000.
ASIAN ARTS INITIATIVE 1219 VINE STREET PHILADELPHIA, PA 19107	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
BLUE GREEN ALLIANCE FOUNDATION 1300 GODWARD STREET NE #2625 MINNEAPOLIS, MN 55413	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
CENTER FOR URBAN PEDAGOGY 232 THIRD STREET #D201 BROOKLYN, NY 11215	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COLOROFCHANGE.ORG EDUCATION FUND 1714 FRANKLIN ST. STE. 100-136 OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
DUDLEY STREET NEIGHBORHOOD INITIATIVE 550 DUDLEY STREET ROXBURY, MA 02119	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
ENO CENTER FOR TRANSPORTATION 1710 RHODE ISLAND AVENUE NW, SUITE 500 WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
FAIR FOOD NETWORK 205 E. WASHINGTON ST., SUITE B ANN ARBOR, MI 48104	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
FOUNDATION FOR LOUISIANA 4354 S. SHERWOOD FOREST BLVD. BATON ROUGE, LA 70816	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
INNOVATION NETWORK FOR COMMUNITIES 156 GROVER LANE TAMWORTH, NH 03886	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
INQUIRING SYSTEMS INC PO BOX 2037 SONOMA, CA 95476	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
LAUNDROMAT PROJECT 127 WEST 127TH STREET, NEW YORK, NY 10027	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
MASSART FOUNDATION-MASSACHUSETTS COLLEGE OF ART 621 HUNTINGTON AVENUE BOSTON, MA 02115	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
MOVEMENT STRATEGY CENTER 436 14TH ST., 5TH FLOOR OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
NATIONAL JUVENILE JUSTICE NETWORK PO BOX 43740 WASHINGTON, DC 20010	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
NEIGHBORHOOD STORY PROJECT P.O. BOX 19742 NEW ORLEANS, LA 70179	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NEW VENTURE FUND 1201 CONNECTICUT AVE NW #300 WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
PANGEA WORLD THEATER 711 WEST LAKE STREET SUITE 101 MINNEAPOLIS, MN 55408	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
THE NEW YORK WOMEN'S FOUNDATION 39 BROADWAY, 23 FL. NEW YORK, NY 10006	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
UNIVERSITY OF CALIFORNIA AT SAN DIEGO/UCSD CENTER COMMUNICATIONS DEPARTMENT LA JOLLA, CA 92093-0503	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
UNIVERSITY OF DETROIT MERCY 4001 W. MCNICHOLS RD. DETROIT, MI 48221	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
VIRGINIA ORGANIZING-TRANSFORM FINANCE 703 CONCORD AVENUE CHARLOTTESVILLE, VA 22903-2803	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
YERBA BUENA CENTER FOR THE ARTS 701 MISSION STREET SAN FRANCISCO, CA 94103	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
YOUNG CHICAGO AUTHORS 1180 N. MILWAUKEE AVENUE, 2ND FLOOR CHICAGO, IL 60642	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
PHIPPS NEIGHBORHOODS 902 BROADWAY NEW YORK, NY 10010	NO RELATIONSHIP PC	GENERAL SUPPORT	70,000.
VERA INSTITUTE OF JUSTICE 233 BROADWAY NEW YORK, NY 10279	NO RELATIONSHIP PC	GENERAL SUPPORT	70,000.
DOWNTOWN COMMUNITY TELEVISION CENTER 87 LAFAYETTE STREET NEW YORK, NY 10013	NO RELATIONSHIP PC	GENERAL SUPPORT	60,000.
MARWEN FOUNDATION 833 N. ORLEANS STREET CHICAGO, IL 60610	NO RELATIONSHIP PC	GENERAL SUPPORT	60,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ALLIANCE FOR JUSTICE ELEVEN DUPONT CIRCLE NW, SUITE 200 WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
AMIGOS DEL MUSEO DEL BARRIO, INC. 1230 FIFTH AVENUE NEW YORK, NY 10029	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
ANCHORAGE MUSEUM 625 C STREET ANCHORAGE, AK 99501	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
BROOKLYN ARTS EXCHANGE INC. 421 FIFTH AVE BROOKLYN, NY 11215	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
FRACTURED ATLAS PRODUCTIONS-ASSOCIATION FOR COMMUN 248 W 35TH ST, 10TH FLOOR NEW YORK, NY 10001	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
GIRLS FOR GENDER EQUITY, INC. 25 CHAPEL STREET BROOKLYN, NY 11201	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MASSACHUSETTS MUSEUM OF CONTEMPORARY ART FOUND. 1040 MASS MOCA WAY NORTH ADAMS, MA 01247	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
RECTOR & VISITORS OF THE UNIVERSITY OF VIRGINIA 1001 NORTH EMMET STREET CHARLOTTESVILLE, VA 22904-4195	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
RESTAURANT OPPORTUNITIES CENTERS UNITED 275 SEVENTH AVE., STE 1703 NEW YORK, NY 10001	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
RSF SOCIAL FINANCE 1002 O'REILLY AVENUE SAN FRANCISCO, CA 94129	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
SOULSVILLE FOUNDATION 926 E. MCLEMORE AVE. MEMPHIS, TN 38106	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
SOUTHWEST FOLKLIFE ALLIANCE PO BOX 42044 TUCSON, AZ 85733	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TIDES CENTER-DREAM DEFENDERS THE PRESIDIO, 1014 TORNEY AVENUE SAN FRANCISCO, CA 94129-0709	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
VOICES OF OUR NATIONS ARTS FOUNDATION 3720 SPRUCE STREET, SUITE 442 PHILADELPHIA, PA 19104	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
YOUNG NATION 9232 FALCON STREET DETROIT, MI 48209	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
YOUTH REPRESENT 11 PARK PLACE NEW YORK, NY 10007	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
PUENTE HUMAN RIGHTS MOVEMENT-MIJENTE 1937 WEST ADAMS STREET PHOENIX, AZ 85009	NO RELATIONSHIP PC	GENERAL SUPPORT	40,000.
NATIONAL PERFORMANCE NETWORK 1024 ELYSIAN FIELDS AVENUE NEW ORLEANS, LA 70117	NO RELATIONSHIP PC	GENERAL SUPPORT	30,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CENTER FOR EFFECTIVE PHILANTHROPY 675 MASSACHUSETTS AVENUE, 7TH FLOOR CAMBRIDGE, MA 02139	NO RELATIONSHIP PC	GENERAL SUPPORT	25,000.
PERSEVERANCE THEATRE 914 THIRD STREET DOUGLAS, AK 99824	NO RELATIONSHIP PC	GENERAL SUPPORT	25,000.
ROCKEFELLER PHILANTHROPY ADVISORS 6 W. 48TH ST., 10TH FLOOR NEW YORK, NY 10036	NO RELATIONSHIP PC	GENERAL SUPPORT	25,000.
ON THE MOVE 780 LINCOLN AVENUE NAPA, CA 94558	NO RELATIONSHIP PC	GENERAL SUPPORT	12,500.
THE RYSE CENTER 205 41ST STREET RICHMOND, CA 94805	NO RELATIONSHIP PC	GENERAL SUPPORT	12,500.
TOTAL CONTRIBUTIONS APPROVED			<u>27,385,000.</u>

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 24

<u>DESCRIPTION</u>	<u>BUSINESS CODE</u>	<u>AMOUNT</u>	<u>EXCLUSION CODE</u>	<u>AMOUNT</u>	<u>RELATED OR EXEMPT FUNCTION INCOME</u>
PARTNERSHIP INCOME	525990	-1,470,434.	18	78,968,397.	
OTHER INCOME	900099		14	4,857.	
TOTALS		<u>-1,470,434.</u>		<u>78,973,254.</u>	

**SCHEDULE D
(Form 1041)**

Capital Gains and Losses

OMB No. 1545-0092

2016

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 1041, Form 5227, or Form 990-T.
▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9 and 10.
▶ Information about Schedule D and its separate instructions is at www.irs.gov/form1041.

Name of estate or trust **SURDNA FOUNDATION, INC.**
ATT: MARC DE VENOGÉ

Employer identification number
13-6108163

Note: Form 5227 filers need to complete *only* Parts I and II.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b.				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				
4 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824				4
5 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts				5
6 Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2015 Capital Loss Carryover Worksheet.				6 ()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). Enter here and on line 17, column (3) on the back ▶				7

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b.				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked	70,919,704.	50,515,912.		20,403,792.
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				
11 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824				11
12 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts.				12
13 Capital gain distributions.				13
14 Gain from Form 4797, Part I.				14
15 Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2015 Capital Loss Carryover Worksheet				15 ()
16 Net long-term capital gain or (loss). Combine lines 8a through 15 in column (h). Enter here and on line 18a, column (3) on the back ▶				16 20,403,792.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2016

JSA
6F1210 1.000

Part III Summary of Parts I and II		(1) Beneficiaries' (see instr.)	(2) Estate's or trust's	(3) Total
Caution: Read the instructions before completing this part.				
17	Net short-term gain or (loss) ,	17		
18	Net long-term gain or (loss):			
a	Total for year	18a		20,403,792.
b	Unrecaptured section 1250 gain (see line 18 of the wrksh.)	18b		
c	28% rate gain	18c		
19	Total net gain or (loss) . Combine lines 17 and 18a. ▶	19		20,403,792.

Note: If line 19, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 18a and 19, column (2), are net gains, go to Part V, and **don't** complete Part IV. If line 19, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet**, as necessary.

Part IV Capital Loss Limitation		20
20	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of: a The loss on line 19, column (3) or b \$3,000	()

Note: If the loss on line 19, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital Loss Carryover Worksheet** in the instructions to figure your capital loss carryover.

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part **only** if both lines 18a and 19 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.

Caution: Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if:

- Either line 18b, col. (2) or line 18c, col. (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero.

Form 990-T trusts. Complete this part **only** if both lines 18a and 19 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if either line 18b, col. (2) or line 18c, col. (2) is more than zero.

21	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34),	21		
22	Enter the smaller of line 18a or 19 in column (2) but not less than zero,	22		
23	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T),	23		
24	Add lines 22 and 23	24		
25	If the estate or trust is filing Form 4952, enter the amount from line 4g; otherwise, enter -0- ▶	25		
26	Subtract line 25 from line 24. If zero or less, enter -0-	26		
27	Subtract line 26 from line 21. If zero or less, enter -0-	27		
28	Enter the smaller of the amount on line 21 or \$2,550	28		
29	Enter the smaller of the amount on line 27 or line 28	29		
30	Subtract line 29 from line 28. If zero or less, enter -0-. This amount is taxed at 0% ▶	30		
31	Enter the smaller of line 21 or line 26	31		
32	Subtract line 30 from line 26	32		
33	Enter the smaller of line 21 or \$12,400	33		
34	Add lines 27 and 30	34		
35	Subtract line 34 from line 33. If zero or less, enter -0-	35		
36	Enter the smaller of line 32 or line 35	36		
37	Multiply line 36 by 15% (0.15) ▶	37		
38	Enter the amount from line 31	38		
39	Add lines 30 and 36	39		
40	Subtract line 39 from line 38. If zero or less, enter -0-	40		
41	Multiply line 40 by 20% (0.20) ▶	41		
42	Figure the tax on the amount on line 27. Use the 2016 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	42		
43	Add lines 37, 41, and 42	43		
44	Figure the tax on the amount on line 21. Use the 2016 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	44		
45	Tax on all taxable income. Enter the smaller of line 43 or line 44 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36) ▶	45		

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side

Social security number or taxpayer identification number

SURDNA FOUNDATION, INC.

13-6108163

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are long term. For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)

(E) Long-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS

(F) Long-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see <i>Column (e)</i> in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
						(f) Code(s) from instructions	(g) Amount of adjustment	
	SALE OF PUBLICLY TRADE SECURITIES	VARIOUS	VARIOUS	56974724.	50515912.			6,458,812.
	NET CAPITAL GAIN FROM PARTNERSHIPS	VARIOUS	VARIOUS	13944980.				13944980.
2 Totals.	Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked) ▶			70,919,704.	50515912.			20403792.

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.