

Department of the Treasury
Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation
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 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

2018

Open to Public Inspection

For calendar year **2018** or tax year beginning **07/01, 2018**, and ending **06/30, 2019**

Name of foundation SURDNA FOUNDATION, INC.		A Employer identification number 13-6108163
ATT: MARC DE VENOGÉ		
Number and street (or P.O. box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (212) 557-0010
200 MADISON AVENUE FL 25		
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10016		C If exemption application is pending, check here. <input type="checkbox"/>
G Check all that apply:	<input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change	<input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation		D 1. Foreign organizations, check here. <input type="checkbox"/>
<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 1,028,564,578.		E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ <input type="checkbox"/>
J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ <input type="checkbox"/>
<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 checked="" type="checkbox"/> if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments	747,680.	747,680.		
4 Dividends and interest from securities	3,607,018.	16,891,681.		
5a Gross rents				
b Net rental income or (loss) _____				
6a Net gain or (loss) from sale of assets not on line 10	-21,609,042.			
b Gross sales price for all assets on line 6a 137,789,245.				
7 Capital gain net income (from Part IV, line 2)		22,346,016.		
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) <u>ATCH 1</u>	67,484,832.	8,528,120.		
12 Total. Add lines 1 through 11	50,230,488.	48,513,497.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	2,574,200.	131,774.		2,354,576.
14 Other employee salaries and wages	1,460,924.			1,460,924.
15 Pension plans, employee benefits	1,252,829.	27,957.		1,206,234.
16a Legal fees (attach schedule) <u>ATCH 2</u>	172,056.	44,590.		127,466.
b Accounting fees (attach schedule) <u>ATCH 3</u>	106,694.	25,597.		81,097.
c Other professional fees (attach schedule) <u>[4]</u>	4,415,240.	3,097,834.		1,317,406.
17 Interest				
18 Taxes (attach schedule) (see instructions) <u>[5]</u>	346,041.	501,098.		
19 Depreciation (attach schedule) and depletion	250,807.			
20 Occupancy	903,994.			903,994.
21 Travel, conferences, and meetings	676,946.			676,946.
22 Printing and publications	54,590.			54,590.
23 Other expenses (attach schedule) <u>ATCH 6</u>	675,888.	12,029,328.		675,888.
24 Total operating and administrative expenses. Add lines 13 through 23.	12,890,209.	15,858,178.		8,859,121.
25 Contributions, gifts, grants paid	36,619,194.			41,343,491.
26 Total expenses and disbursements. Add lines 24 and 25	49,509,403.	15,858,178.	0.	50,202,612.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	721,085.			
b Net investment income (if negative, enter -0-)		32,655,319.		
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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	34,556,388.	21,816,972.	21,816,972.
	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	134,238.	149,277.	149,277.
	10a	Investments - U.S. and state government obligations (attach schedule) [7]	1,040,704.	1,041,408.	1,041,408.
	b	Investments - corporate stock (attach schedule) ATCH 8	51,418,553.	63,039,346.	63,039,346.
	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 9	937,872,621.	921,024,896.	921,024,896.
	14	Land, buildings, and equipment: basis ▶ _____ 3,165,093. Less: accumulated depreciation (attach schedule) ▶ _____ 460,253.	2,867,670.	2,704,840.	2,704,840.
15	Other assets (describe ▶ _____ ATCH 11)	13,418,112.	18,787,839.	18,787,839.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	1,041,308,286.	1,028,564,578.	1,028,564,578.	
Liabilities	17	Accounts payable and accrued expenses	1,841,397.	1,993,988.	
	18	Grants payable	28,488,710.	23,504,638.	
	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)	30,330,107.	25,498,626.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> X and complete lines 24 through 26, and lines 30 and 31.				
	24	Unrestricted	1,010,978,179.	1,003,065,952.	
	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)	1,010,978,179.	1,003,065,952.		
31	Total liabilities and net assets/fund balances (see instructions)	1,041,308,286.	1,028,564,578.		

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)	1,010,978,179.
2	Enter amount from Part I, line 27a	721,085.
3	Other increases not included in line 2 (itemize) ▶ _____	
4	Add lines 1, 2, and 3	1,011,699,264.
5	Decreases not included in line 2 (itemize) ▶ _____ ATCH 12	8,633,312.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	1,003,065,952.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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) FMV 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	22,346,016.
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 doesn't qualify under section 4940(e). Do not complete this part.

(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))
2017	50,477,411.	1,009,801,186.	0.049987
2016	48,203,643.	956,120,769.	0.050416
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
2 Total of line 1, column (d)			2 0.245379
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			3 0.049076
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 989,839,536.
5 Multiply line 4 by line 3.			5 48,577,365.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 326,553.
7 Add lines 5 and 6.			7 48,903,918.
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 50,867,351.

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

Table with 11 rows and 2 columns. Row 1: 1 326,553. Row 2: 2. Row 3: 3 326,553. Row 4: 4 0. Row 5: 5 326,553. Row 6: 6 Credits/Payments. Row 7: 7 1,762,237. Row 8: 8. Row 9: 9. Row 10: 10 1,435,684. Row 11: 11 1,435,684. Refunded.

Part VII-A Statements Regarding Activities

Table with 10 rows and 3 columns (Yes, No, and an unlabeled column). Row 1a: 1a Yes No X. Row 1b: 1b Yes No X. Row 1c: 1c Yes No X. Row 2: 2 Yes No X. Row 3: 3 Yes No X. Row 4a: 4a Yes No X. Row 4b: 4b Yes No X. Row 5: 5 Yes No X. Row 6: 6 Yes No X. Row 7: 7 Yes No X. Row 8a: 8a Yes No X. Row 8b: 8b Yes No X. Row 9: 9 Yes No X. Row 10: 10 Yes No X.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-16. Row 11: At any time during the year, did the foundation, directly or indirectly, own a controlled entity... Row 12: Did the foundation make a distribution to a donor advised fund... Row 13: Did the foundation comply with the public inspection requirements... Row 14: The books are in care of MATTHEW WALEGIR, CONTROLLER... Row 15: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041... Row 16: At any time during calendar year 2018, 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?

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.

Table with 3 columns: Question, Yes, No. Rows 1a-4b. Row 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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.) Row 1b: 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? Row 1c: 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 2018? Row 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)): Row 2a: At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? Row 2b: 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? Row 3a: Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Row 3b: If "Yes," did it have excess business holdings in 2018 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? Row 4a: Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Row 4b: 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 2018?

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** Yes No
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). **ATCH 13**

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** Yes No
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** Yes No

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Yes No

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

1 List all officers, directors, trustees, and 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 14		2,574,200.	549,302.	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 15		628,582.	165,181.	0.

Total number of other employees paid over \$50,000. Yes No **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 16		2,871,593.
Total number of others receiving over \$50,000 for professional services		13

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 GREENLINE VENTURES (SEE GENERAL EXPLANATION ATTACHMENT FOR CONTINUATION)	266,123.
2 LOAN TO LIVING CITIES BLENDED CATALYST FUND, LLC (SEE GENERAL EXPLANATION ATTACHMENT FOR CONTINUATION)	154,643.
All other program-related investments. See instructions.	
3 SEE GENERAL EXPLANATION ATTACHMENT	155,996.
Total. Add lines 1 through 3	576,762.

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	253,381,412.
b	Average of monthly cash balances	1b	28,546,717.
c	Fair market value of all other assets (see instructions).	1c	722,985,106.
d	Total (add lines 1a, b, and c)	1d	1,004,913,235.
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	1,004,913,235.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	15,073,699.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	989,839,536.
6	Minimum investment return. Enter 5% of line 5	6	49,491,977.

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	49,491,977.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	326,553.
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b.	2c	326,553.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	49,165,424.
4	Recoveries of amounts treated as qualifying distributions.	4	725,086.
5	Add lines 3 and 4	5	49,890,510.
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	49,890,510.

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	50,202,612.
b	Program-related investments - total from Part IX-B.	1b	576,762.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	87,977.
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	50,867,351.
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	326,553.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	50,540,798.

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				49,890,510.
2 Undistributed income, if any, as of the end of 2018:				
a Enter amount for 2017 only.				
b Total for prior years: 20 <u>16</u> , 20 <u>15</u> , 20 <u>14</u>				
3 Excess distributions carryover, if any, to 2018:				
a From 2013				1,376,116.
b From 2014				
c From 2015				1,666,516.
d From 2016				926,689.
e From 2017				868,690.
f Total of lines 3a through e	4,838,011.			
4 Qualifying distributions for 2018 from Part XII, line 4: ▶ \$ <u>50,867,351.</u>				
a Applied to 2017, 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 2018 distributable amount.				49,890,510.
e Remaining amount distributed out of corpus.	976,841.			
5 Excess distributions carryover applied to 2018 (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:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	5,814,852.			
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 2017. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019.				
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 2013 not applied on line 5 or line 7 (see instructions)	1,376,116.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	4,438,736.			
10 Analysis of line 9:				
a Excess from 2014				
b Excess from 2015				1,666,516.
c Excess from 2016				926,689.
d Excess from 2017				868,690.
e Excess from 2018				976,841.

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

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, 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)

Table with 5 columns: Tax year (a) 2018, (b) 2017, (c) 2016, (d) 2015, (e) Total. Rows include 2a (Adjusted net income), 2b (85% of line 2a), 2c (Qualifying distributions from Part XII), 2d (Amounts included in line 2c not used directly for active conduct of exempt activities), 2e (Qualifying distributions made directly for active conduct of exempt activities), 3 (Alternative tests: Assets, Endowment, Support).

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., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

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

ATCH 17

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

c Any submission deadlines:

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

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
a Paid during the year				
ATCH 18				
Total				▶ 3a 41,343,491.
b Approved for future payment				
ATCH 19				
Total				▶ 3b 23,656,358.

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) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of:
(1) Cash
(2) Other assets
b Other transactions:
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
d If the answer to any of the above is "Yes," complete the following schedule.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1 contains 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) (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule.

Table with 3 columns: (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? Yes No

Paid Preparer Use Only: Print/Type preparer's name (PAUL HAMMERSCHMIDT), Preparer's signature, Date (5/13/2020), Firm's name (BDO USA, LLP), Firm's address (100 PARK AVENUE, NEW YORK, NY), Firm's EIN (13-5381590), 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)	
111987573.		SALE OF PUBLICLY TRADED SECURITIES 115443229.					VARIOUS -3455656.	VARIOUS
25801672.		NET CAPITAL GAIN FROM PARTNERSHIPS					VARIOUS 25801672.	VARIOUS
TOTAL GAIN(LOSS)							<u>22346016.</u>	

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

PART IX-B, LINE 1:

SUMMARY OF PROGRAM-RELATED INVESTMENTS -

LOAN TO GREENLINE VENTURES, A DELAWARE LIMITED LIABILITY COMPANY, TO FURTHER SURDNA'S CHARITABLE INITIATIVE RELATING TO THE STIMULATING ECONOMIC GROWTH IN POOR COMMUNITIES IN THE U.S.

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

PART IX-B, LINE 2:

SUMMARY OF PROGRAM-RELATED INVESTMENTS -

LOAN TO LIVING CITIES BLENDED CATALYST FUND LLC, A DELAWARE LIMITED
LIABILITY COMPANY

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

PART IX-B, LINE 3:

SUMMARY OF OTHER PROGRAM-RELATED INVESTMENTS:

A) INVESTMENT IN ILLUMEN CAPITAL, LP, A DELAWARE LIMITED LIABILITY COMPANY.....	\$ 119,855.
B) INVESTMENT IN IMPACT AMERICA FUND, LP, A DELAWARE LIMITED LIABILITY COMPANY.....	\$ 78,545.
C) UNREALIZED LOSSES ON EQUITY INVESTMENTS.....	\$ (42,404.)

	\$ 155,996.

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

PART XV, LINE 3B:

GRANTS AND CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT:

THE DIFFERENCE OF \$151,720 BETWEEN WHAT SURDNA FOUNDATION, INC. REPORTED ON PART II, LINE 18 (\$23,504,638) AND WHAT THEY REPORTED ON THE SCHEDULE OF GRANTS AND CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT ON PART XV, LINE 3B (\$23,656,358) IS ATTRIBUTABLE TO A PRESENT VALUE DISCOUNT AT 5% UNDER GENERALLY ACCEPTED ACCOUNTING PRINCIPLES ("GAAP").

ATTACHMENT 1

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	67,203,971.	9,932,680.
OTHER INCOME	280,861.	280,861.
LESS INCOME TAXED AS UNRELATED BUSINESS INCOME (IRC 4940(C)(2))		-1,685,421.
TOTALS	<u>67,484,832.</u>	<u>8,528,120.</u>

ATTACHMENT 2

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	172,056.	44,590.		127,466.
TOTALS	<u>172,056.</u>	<u>44,590.</u>	<u></u>	<u>127,466.</u>

ATTACHMENT 3

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	106,694.	25,597.		81,097.
TOTALS	<u>106,694.</u>	<u>25,597.</u>		<u>81,097.</u>

ATTACHMENT 4

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	1,193,605.		1,193,605.
EXECUTIVE SEARCH FEES	123,801.		123,801.
INVESTMENT MANAGEMENT	3,097,834.	3,097,834.	
TOTALS	<u>4,415,240.</u>	<u>3,097,834.</u>	<u>1,317,406.</u>

ATTACHMENT 5

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.	346,041.	
FOREIGN TAXES PAID		480,875.
STATE UNRELATED BUSINESS INCOME TAX		20,223.
TOTALS	<u>346,041.</u>	<u>501,098.</u>

ATTACHMENT 6FORM 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	10,330.		10,330.
CONFERENCE/REGISTRATION	47,908.		47,908.
INSURANCE	56,692.		56,692.
INTERNET/SOFTWARE	266,524.		266,524.
MEMBERSHIPS	51,040.		51,040.
OFFICE SUPPLIES	113,244.		113,244.
PER DIEM SALARIES	70,117.		70,117.
POSTAGE	8,628.		8,628.
TELEPHONE	36,555.		36,555.
CENTENNIAL	14,850.		14,850.
PARTNERSHIP EXPENSE		12,029,328.	
TOTALS	<u>675,888.</u>	<u>12,029,328.</u>	<u>675,888.</u>

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

ATTACHMENT 7

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
US TREASURY BIL DUE 11-21-2019	1,041,408.	1,041,408.
US OBLIGATIONS TOTAL	<u>1,041,408.</u>	<u>1,041,408.</u>

ATTACHMENT 8FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ABIOMED INC	423,296.	423,296.
ACTIVISION BLIZZARD INC	397,660.	397,660.
ADOBE SYSTEMS INC	1,605,843.	1,605,843.
ADR ALIBABA GROUP HOLDING LTD	1,974,093.	1,974,093.
ADR SMITH & NEPHEW GROUP PLC S	349,409.	349,409.
AEROJET ROCKETDYNE HLDGS INC	853,092.	853,092.
ALBEMARLE CORP	310,578.	310,578.
ALEXION PHARMACEUTICALS INC	699,564.	699,564.
ALIGN TECHNOLOGY INC.	684,250.	684,250.
ALLEGHENY TECHNOLOGIES INC	272,110.	272,110.
ALPHABET INC CAPITAL STOCK CLA	199,968.	199,968.
ALPHABET INC CAPITAL STOCK CLA	1,299,360.	1,299,360.
AMAZON COM INC	2,499,592.	2,499,592.
AMERISAFE INC.	338,619.	338,619.
ANTHEM INC.	833,366.	833,366.
AON PLC	656,904.	656,904.
ARES CAP CORP	330,903.	330,903.
ATLISSIAN CORPORATION PLC CLAS	395,791.	395,791.
AUTOZONE INC.	583,819.	583,819.
BALL CORP	510,997.	510,997.
BEACON ROOFING SUPPLY INC.	406,490.	406,490.
BIOMARIN PHARMACEUTICAL INC.	428,250.	428,250.
BLACKBERRY LTD	91,131.	91,131.
BRINKS COMPANY	238,344.	238,344.
CARDTRONICS PLC	305,028.	305,028.
CARS COM INC.	207,849.	207,849.
CONDUENT INC.	282,627.	282,627.
CORECIVIC INC.	217,300.	217,300.
COSTAR GROUP INC	1,225,027.	1,225,027.

ATTACHMENT 8 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
CREE INC.	430,114.	430,114.
DORMAN PRODS INC	409,558.	409,558.
EDWARDS LIFESCIENCES CORP.	1,080,729.	1,080,729.
ENTEGRIS INC.	361,034.	361,034.
EQUITRANS MIDSTREAM CORP.	370,686.	370,686.
EVOQUA WATER TECHNOLOGIES CORP	614,598.	614,598.
FACEBOOK INC CLASS A	1,152,789.	1,152,789.
FIRSTCASH INC	538,608.	538,608.
FLEX LTD	468,997.	468,997.
FLOOR & DECOR HOLDINGS INC. CL	539,463.	539,463.
FRONTDOOR INC.	505,746.	505,746.
GENERAL MILLS INC.	322,473.	322,473.
GRACE W R & CO DEL	458,258.	458,258.
GUANGDONG INVT LTD.	164,391.	164,391.
HALOZYME THERAPEUTICS INC	242,650.	242,650.
HAYNES INTL INC	137,578.	137,578.
HD SUPPLY HOLDINGS INC	565,008.	565,008.
HILTON WORLDWIDE HLDGS INC.	232,230.	232,230.
HOWARD HUGHES CORP	603,720.	603,720.
HUNTSMAN CORP.	304,045.	304,045.
HURON CONSULTING GROUP INC	3,426.	3,426.
ILLUMINA INC	1,104,450.	1,104,450.
INTERCONTINENTAL EXCHANGE INC.	686,661.	686,661.
INTUIT INC.	921,188.	921,188.
KEMPER CORP.	592,985.	592,985.
KKR & CO INC. CLASS A	465,954.	465,954.
LAB CORP AMER HOLDINGS	534,780.	534,780.
LIVENT CORP.	144,593.	144,593.
MARATHON PETE CORP	879,160.	879,160.

ATTACHMENT 8 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
MARRIOTT VACATIONS WORLDWIDE C	798,674.	798,674.
MARTIN MARIETTA MATLS INC	405,914.	405,914.
MATCH GROUP INC.	1,015,777.	1,015,777.
MEDICINES COMPANY	372,723.	372,723.
MIRATI THERAPEUTICS INC.	224,025.	224,025.
MOLINA HEALTHCARE INC.	479,519.	479,519.
MONSTER BEVERAGE CORP	990,961.	990,961.
MSC INDUSTRIAL DIRECT INC. CLA	461,897.	461,897.
MTS SYSTEMS CORPORATION	295,621.	295,621.
MULTI-COLOR CORPORATION	436,988.	436,988.
NETFLIX INC	1,910,064.	1,910,064.
NVENT ELECTRIC PLC	291,109.	291,109.
ONESPAWORLD HOLDINGS LTD.	602,563.	602,563.
PALO ALTO NETWORKS INC	471,704.	471,704.
PERSPECTA INC.	371,178.	371,178.
PLAYA HOTELS & RESORTS	415,762.	415,762.
POST HOLDINGS INC	564,765.	564,765.
QORVO INC.	496,644.	496,644.
RINGCENTRAL INC CLASS A	779,043.	779,043.
RUSH ENTERPRISES INC CLASS A	438,605.	438,605.
S&P GLOBAL INC	520,728.	520,728.
SALESFORCE COM INC	1,714,549.	1,714,549.
SAREPTA THERAPEUTICS INC.	450,228.	450,228.
SERVICEMASTER GLOBAL HOLDINGS	321,395.	321,395.
SERVICENOW INC	2,546,637.	2,546,637.
SHERWIN-WILLIAMS COMPANY	380,839.	380,839.
STERICYCLE INC.	444,744.	444,744.
TEGNA INC	597,157.	597,157.
THERMON GROUP HOLDINGS	305,235.	305,235.

ATTACHMENT 8 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
TWILIO INC. CLASS A	432,911.	432,911.
TYSON FOODS INC CLASS A	467,323.	467,323.
UNIFIRST CORP MASS	565,710.	565,710.
UNIVAR SOLUTION INC.	629,176.	629,176.
VIASAT INC.	647,368.	647,368.
VISA INC. CLASS A	2,559,860.	2,559,860.
VISTEON CORP.	317,972.	317,972.
WEIGHT WATCHERS INTL INC.	287,360.	287,360.
WESCO INTL INC	248,185.	248,185.
WESTERN DIGITAL CORP	594,138.	594,138.
WORKDAY INC. CLASS A	601,322.	601,322.
WYNDHAM DESTINATIONS INC.	922,032.	922,032.
WYNDHAM HOTELS & RESORTS INC.	485,718.	485,718.
ZEBRA TECHNOLOGIES CORP CLASS	744,737.	744,737.
ZOETIS INC. CLASS A	608,760.	608,760.
ZYNGA INC.	364,594.	364,594.
TOTALS	<u>63,039,346.</u>	<u>63,039,346.</u>

ATTACHMENT 9FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
MFO DFA EMERGING MARKETS VALUE	9,895,986.	9,895,986.
GMO GLOBAL EQUITY ALLOCATION F	27,827,315.	27,827,315.
HARDING LOEVNER FUNDS, INC. IN	23,918,972.	23,918,972.
4D GLOBAL ENERGY INVESTMENTS P	2,693,958.	2,693,958.
AACP TAX-EXEMPT INVESTORS IV,	5,295,978.	5,295,978.
AACP TAX-EXEMPT INVESTORS V LP	612,713.	612,713.
ABRY ADVANCED SECURITIES FUND	1,416,254.	1,416,254.
ABRY HERITAGE PARTNERS, LP	555,025.	555,025.
ABRY PARTNERS VII LP	1,060,664.	1,060,664.
ABRY PARTNERS VIII (CAYMAN AIV	275,114.	275,114.
ABRY PARTNERS VIII, LP	4,427,460.	4,427,460.
ABRY SENIOR EQUITY III	128,000.	128,000.
ABRY SENIOR EQUITY IV	2,240,275.	2,240,275.
ABRY SENIOR EQUITY V, L.P.	1,035,371.	1,035,371.
ADAGE CAPITAL PARTNERS, LP	89,652,645.	89,652,645.
AKO EUROPEAN LONG-ONLY PARTNER	19,262,200.	19,262,200.
APOLLO EUROPEAN PRINCIPAL FINA	855,883.	855,883.
ARCLIGHT ENERGY PARTNERS FUND	259,491.	259,491.
ARSENAL CAPITAL PARTNERS III L	1,020,466.	1,020,466.
ARSENAL CAPITAL PARTNERS IV-B	4,919,875.	4,919,875.
ARTIMAN VENTURES 2014, L.P.	1,560,678.	1,560,678.
ARTIMAN VENTURES SELECT 2014,	924,595.	924,595.
ARTIMAN VENTURES SPECIAL OPPOR	570,407.	570,407.
ASIA ALTERNATIVES CAPITAL PART	4,672,186.	4,672,186.
ASIA ALTERNATIVES DELAWARE III	148,452.	148,452.
ASIA ALTERNATIVES DELAWARE IV,	91,784.	91,784.
ASPECT VENTURES II, L.P	1,482,798.	1,482,798.
ASPECT VENTURES, LP	4,318,576.	4,318,576.
ATALAYA SPECIAL OPPORTUNITIES	3,443,888.	3,443,888.
BAIN CAPITAL ASIA FUND, LP	68,696.	68,696.
BAIN CAPITAL DOUBLE IMPACT FUN	415,269.	415,269.
BAIN CAPITAL EUROPE FUND III,	383,481.	383,481.
BAIN CAPITAL FUND IX, LP	1,569,317.	1,569,317.

ATTACHMENT 9 (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	3,351,620.	3,351,620.
BAIN CAPITAL IX COINVESTMENT F	373,897.	373,897.
BAUPOST VALUE PARTNERS IV, LP	34,637,459.	34,637,459.
BETTER VENTURES FUND III, LP	247,011.	247,011.
BLUE WATER ENERGY FUND 1-A LP	6,040,433.	6,040,433.
BLUE WATER ENERGY FUND II, L.P	1,640,365.	1,640,365.
BPG INVESTMENT PARTNERSHIP VII	25,751.	25,751.
BROOKSIDE CAYMAN, LTD	790,750.	790,750.
CAPRIA FUND LLC	70,408.	70,408.
CARMEL PARTNERS INVESTMENT FUN	5,124,488.	5,124,488.
CHARLESBANK EQUITY FUND IX LP	1,049,052.	1,049,052.
CHARLESBANK EQUITY FUND VII	1,081,706.	1,081,706.
CHARLESBANK EQUITY FUND VIII L	3,108,051.	3,108,051.
CIM ENTERPRISE LOAN FUND LP	5,425,114.	5,425,114.
COATUE OFFSHORE LTD CL A SUB H	18,810,761.	18,810,761.
COMMONFD CAPITAL INTL PARTNERS	743,106.	743,106.
COMMONFUND CAP PRIVATE EQUITY	387,419.	387,419.
COMMONFUND CAP PRIVATE EQUITY	1,220,300.	1,220,300.
COMMONFUND CAPITAL INTL PARTNE	173,676.	173,676.
COMMONFUND CAPITAL NATURAL RES	1,115,672.	1,115,672.
COMMONFUND CAPITAL VENTRUE PTR	1,485,767.	1,485,767.
COMMONFUND CAPITAL VENTURE PTR	344,412.	344,412.
CONSILIUM EMERGING MARKET SMAL	6,423,856.	6,423,856.
CONTRARIAN C1A CLASS A SERIES	11,320,307.	11,320,307.
COSTANOA VENTURES III, LP	1,628,075.	1,628,075.
CROW HOLDINGS SELF-STORAGE FUN	1,430,153.	1,430,153.
D.E. SHAW ALL COUNTRY GLOBAL A	25,643,006.	25,643,006.
DAVIDSON KEMPNER INST PARTNERS	19,867,423.	19,867,423.
DBL PARTNERS III LP	3,766,312.	3,766,312.
DOVER STREET VII CAYMAN FUND,	541,107.	541,107.
ECOSYSTEM INTEGRITY FUND III,	887,550.	887,550.
ELEVAR EQUITY IV LP	613,954.	613,954.
ENCAP ENERGY CAPITAL FUND VI-B	57,292.	57,292.

ATTACHMENT 9 (CONT'D)FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ENCAP ENERGY CAPITAL FUND VII-	552,576.	552,576.
ENCAP FLATROCK MIDSTREAM FUND	1,933,214.	1,933,214.
ENCAP FLATROCK MIDSTREAM FUND	4,091,224.	4,091,224.
ENDOWMENT PRIVATE EQUITY PARTN	95,592.	95,592.
ENDOWMENT VENTURE PARTNERS V,	534,537.	534,537.
ENERVEST ENERGY INSTITUTIONAL	50,347.	50,347.
ENERVEST ENERGY INSTITUTIONAL	451,667.	451,667.
ENERVEST ENERGY INSTITUTIONAL	1.	1.
ENERVEST ENERGY INSTITUTIONAL	8,468,959.	8,468,959.
ENR PARTNERS II LP	5,618,694.	5,618,694.
EUROPA FUND III	172,035.	172,035.
FARALLON CAPITAL INSTITUTIONAL	1,139,758.	1,139,758.
FIRSTMARK CAPITAL IV LP	1,896,785.	1,896,785.
FIRSTMARK CAPITAL OF II, L.P.	2,828,435.	2,828,435.
FORTRESS INVESTMENT FUND V (CO	1,665,081.	1,665,081.
FORTRESS INVESTMENT FUND V B,	2,436,456.	2,436,456.
FRAZIER HEALTHCARE GROWTH BUYO	3,078,517.	3,078,517.
FRAZIER HEALTHCARE GROWTH BUYO	439,716.	439,716.
FRONTIER SMALL CAP GROWTH FUND	14,502,799.	14,502,799.
G2VP I, LLC	879,828.	879,828.
GENERAL CATALYST GROUP VI	8,063,520.	8,063,520.
GENERAL CATALYST GROUP VII, LP	4,258,289.	4,258,289.
GENERAL CATALYST GROUP VIII SU	1,141,049.	1,141,049.
GENERAL CATALYST GROUP VIII, L	3,170,562.	3,170,562.
GENERATION IM GLOBAL EQUITY FU	7,251,785.	7,251,785.
GRAIN COMMUNICATIONS OPPORTUNI	732,175.	732,175.
GREAT HILL EQUITY PARTNERS VI,	2,313,512.	2,313,512.
GREENFIELD ACQUISITION PARTNER	81,510.	81,510.
HARVEST MLP INCOME FUND	19,743,070.	19,743,070.
HHR ATLAS LTD CLASS C SERIES 1	17,823,212.	17,823,212.
HIGHFIELDS CAPITAL IV, LP	1,066,728.	1,066,728.
HIGHLAND CAPITAL PARTNERS 9 LP	3,934,663.	3,934,663.
HIGHLAND CAPITAL PARTNERS VIII	2,941,395.	2,941,395.

ATTACHMENT 9 (CONT'D)FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
HIGHLINE CAPITAL INTERNATIONAL	14,533,102.	14,533,102.
HITCHWOOD CAPITAL FUND LTD SER	12,638,627.	12,638,627.
HSH CAYMAN PARTNERS LP	9,972.	9,972.
ICON VENTURES V, LP	2,685,590.	2,685,590.
ICON VENTURES VI, LP	2,070,691.	2,070,691.
INDUS ASIA PACIFIC FUND LTD	41,233.	41,233.
INTERWEST PARTNERS X, LP	2,002,230.	2,002,230.
JC FLOWERS II, LP	506,608.	506,608.
JUNIPER CAPITAL III, LP	2,718,243.	2,718,243.
KABOUTER INTERNATIONAL OPPORTU	29,531,749.	29,531,749.
KAYNE ANDERSON ENERGY FUND V (930,105.	930,105.
KAYNE ANDERSON ENERGY FUND VI	672,748.	672,748.
KENSICO OFFSHORE FUND LTD CLAS	17,096,839.	17,096,839.
LIME ROCK RESOURCES IV-A LP	6,691,899.	6,691,899.
LONE STAR FUND IV (US), LP	31,802.	31,802.
LONE STAR FUND V (US), LP	1,416,809.	1,416,809.
LONE STAR FUND VI (US), LP	1,852,044.	1,852,044.
LONE STAR FUND VII (US) LP	27,075.	27,075.
LONE STAR FUND VIII (U.S.), L.	1,497,436.	1,497,436.
LONE STAR FUND X US LP	638,278.	638,278.
LONE STAR REAL ESTATE FUND (US	242,664.	242,664.
LSF X U.S. HOLDINGS, L.P.	2,932,281.	2,932,281.
MADISON DEARBORN CAPITAL PARTN	347.	347.
MADISON DEARBORN CAPITAL PTRS	104,725.	104,725.
MADISON INTERNATIONAL RE LIQUI	7,684.	7,684.
MADISON INTERNATIONAL RE LIQUI	858,355.	858,355.
MADISON INTERNATIONAL REAL EST	1,794.	1,794.
MATERIAL IMPACT FUND I L.P	594,653.	594,653.
MAYFAIR EQUITY PARTNERS II LP	345,832.	345,832.
MISCELLANEOUS ASSETS	76,705.	76,705.
MONOMOY CAPITAL PARTNERS AIV I	708,471.	708,471.
MORGENTHALER VENTURE PARTNERS	2,130,917.	2,130,917.
MUCKER IV, LP	1,466,139.	1,466,139.

ATTACHMENT 9 (CONT'D)FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
MUCKER SELECT, LP	3,053,585.	3,053,585.
NEW ENERGY CAPITAL INFRASTRUCT	77,459.	77,459.
NEW ENERGY CAPITAL INFRASTRUCT	1,195,912.	1,195,912.
NORTH BRIDGE GROWTH EQUITY II,	5,335,196.	5,335,196.
NORTHGATE PRIVATE EQUITY PARTN	4,550,921.	4,550,921.
NORTHGATE VENTURE GROWTH I, LP	1,190,199.	1,190,199.
NORTHGATE VENTURE PARTNERS III	7,944,875.	7,944,875.
OWNERSHIP CAPITAL GLOBAL EQUIT	5,782,572.	5,782,572.
PARK STREET CAPITAL NATURAL RE	1,364,116.	1,364,116.
PATRON CAPITAL LP III	127,717.	127,717.
PATRON CAPITAL LP IV	889,690.	889,690.
PEAKSPAN CAPITAL GROWTH PARTNE	2,909,775.	2,909,775.
PEAKSPAN CAPITAL GROWTH PARTNE	202,559.	202,559.
PERRY PARTNERS INTERNATIONAL,	3,835.	3,835.
PHOENIX ASIA REAL ESTATE INVES	1,682,324.	1,682,324.
PROSPECT HARBOR CREDIT PARTNER	23,945.	23,945.
PVP FUND II, LP	765,158.	765,158.
RIVERSIDE CAPITAL APPRECIATION	849,627.	849,627.
RMS EVERGREEN US FORESTLAND	114,672.	114,672.
RRG GLOBAL PARTNERS FUND LP	1,011,682.	1,011,682.
SANKATY CREDIT OPPORTUNITIES (180,421.	180,421.
SANKATY CREDIT OPPORTUNITIES I	278,739.	278,739.
SCULPTOR OVERSEAS FUND LTD	95,690.	95,690.
SENTAKU INVESTORS, LLC	95,503.	95,503.
SHORENSTEIN REALTY INVESTORS N	372,909.	372,909.
SIGMA PRIME PARTNERS IX	1,859,019.	1,859,019.
SIRIOS OVERSEAS FUND A/1E	20,056,720.	20,056,720.
SJF VENTURES IV LP	585,416.	585,416.
SOFINNOVA CAPITAL IX	526,500.	526,500.
SOFINNOVA CAPITAL VIII	4,313,134.	4,313,134.
SOMERSET GLOBAL EMERGING MARKE	20,217,218.	20,217,218.
SOUTHERN CROSS LATIN AMERICA P	2,008,053.	2,008,053.
SUMMIT PARTNERS GROWTH EQUITY	2,588,599.	2,588,599.

ATTACHMENT 9 (CONT'D)

FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SUMMIT PARTNERS VENTURE CAPITA	918,251.	918,251.
SUSTAINABLE ASSET FUND II, LP	237,760.	237,760.
TECHNOLOGY IMPACT FUND LP	522,118.	522,118.
THE NIPPON VALUE INVESTORS JAP	8,936,911.	8,936,911.
TIFF PARTNERS III, LLC	213,656.	213,656.
TPG ENDOWMENT FUND V, L.P.	296,806.	296,806.
TPG ENDOWMENT FUND VI, LP	1,362,371.	1,362,371.
VENROCK ASSOCIATES VI	4,672,852.	4,672,852.
VENROCK ASSOCIATES VII	2,830,679.	2,830,679.
VENROCK ASSOCIATES VIII, L.P	821,908.	821,908.
VIKING GLOBAL EQ III LTD CL H/	23,589,540.	23,589,540.
VISTA EQUITY PARTNERS FUND VII	784,399.	784,399.
VISTA EQUITY PARTNERS VI-A LP	4,792,479.	4,792,479.
VISTA FOUNDATION FUND III-A LP	2,277,598.	2,277,598.
WESTBROOK RE FUND IX	1,026,603.	1,026,603.
WGI EMERGING MARKETS LLC FD CU	32,238,345.	32,238,345.
MFB NTGI-QM COMMON DIVERSIFIED	12,930,262.	12,930,262.
SILCHESTER INTERNATIONAL VALUE	26,286,317.	26,286,317.
SSGA U.S GOVT CREDIT BOND INDE	97,180,938.	97,180,938.
TOTALS	<u>921,024,896.</u>	<u>921,024,896.</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

ATTACHMENT 10

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	397,796.			397,796.	39,779.	79,559.		119,338.
LEASEHOLD IMPRV.	SL	2,636,962.			2,636,962.	79,656.	162,061.		241,717.
EQUIPMENT	SL	45,935.			45,935.	5,611.	9,187.		14,798.
ART WORK	SL	84,400.			84,400.	84,400.			84,400.
TOTALS		<u>3,165,093.</u>			<u>3,165,093.</u>	<u>209,446.</u>			<u>460,253.</u>

ATTACHMENT 11

FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PROGRAM RELATED INVESTMENTS	6,600,450.	6,600,450.
ACCRUED INCOME	10,829,819.	10,829,819.
PREPAID EXCISE TAXES	1,357,570.	1,357,570.
TOTALS	<u>18,787,839.</u>	<u>18,787,839.</u>

ATTACHMENT 12

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

DESCRIPTION

AMOUNT

NET UNREALIZED LOSS ON INVESTMENTS

8,633,312.

TOTAL

8,633,312.

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: NEW YORK FOUNDATION
 GRANTEE'S ADDRESS: 150 W. 30TH STREET, SUITE 1401
 CITY, STATE & ZIP: NEW YORK, NY 10001
 GRANT DATE: 12/01/2018
 GRANT AMOUNT: 450,000.
 GRANT PURPOSE: TO FUND NEIGHBORHOODS FIRST FUND IN SUPPORTING
 COMMUNITY-BASED ORGS. AND RESOURCE ALLIES.
 AMOUNT EXPENDED: 150,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 2/1/2020
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE
 REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF
 THE REPORT WAS MADE.

GRANTEE'S NAME: NEW YORK FOUNDATION
 GRANTEE'S ADDRESS: 150 W. 30TH STREET, SUITE 1401
 CITY, STATE & ZIP: NEW YORK, NY 10001
 GRANT DATE: 10/15/2015
 GRANT AMOUNT: 450,000.
 GRANT PURPOSE: TO FUND NEIGHBORHOODS FIRST FUND IN SUPPORTING
 COMMUNITY-BASED ORGS. AND RESOURCE ALLIES.
 AMOUNT EXPENDED: 450,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 1/15/2016, 1/15/2017, 3/29/2019
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE
 REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF
 THE REPORT WAS MADE.

GRANTEE'S NAME: NEW YORK FOUNDATION
 GRANTEE'S ADDRESS: 150 W. 30TH STREET, SUITE 1401
 CITY, STATE & ZIP: NEW YORK, NY 10001
 GRANT DATE: 12/01/2017
 GRANT AMOUNT: 150,000.
 GRANT PURPOSE: TO FUND NEIGHBORHOODS FIRST FUND IN SUPPORTING
 COMMUNITY-BASED ORGS. AND RESOURCE ALLIES.
 AMOUNT EXPENDED: 150,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 1/02/2019
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE
 REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF
 THE REPORT WAS MADE.

GRANTEE'S NAME: CANADIAN CENTRE FOR LEGAL INNOVATION
 GRANTEE'S ADDRESS: 1622 WALNUT STREET

CONT'D ON NEXT PAGE

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

CITY, STATE & ZIP: HALIFAX
 FOREIGN PROVINCE: NOVA SCOTIA
 FOREIGN COUNTRY: CANADA B3H 3S4
 GRANT DATE: 03/01/2019
 GRANT AMOUNT: 105,000.
 GRANT PURPOSE: GENERAL OPERATING SUPPORT
 AMOUNT EXPENDED: 71,425.
 ANY DIVERSION? NO
 DATES OF REPORTS: 4/30/2020
 VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.

GRANTEE'S NAME: IMPACT CAPITAL MANAGERS
 GRANTEE'S ADDRESS: 200 N. MANGUM STREET, SUITE 203
 CITY, STATE & ZIP: DURHAM, NC 27701
 GRANT DATE: 06/01/2019
 GRANT AMOUNT: 60,000.
 GRANT PURPOSE: GENERAL OPERATING SUPPORT
 AMOUNT EXPENDED: 30,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 1/31/2020
 VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.

GRANTEE'S NAME: LEEWAY FOUNDATION
 GRANTEE'S ADDRESS: 1315 WALNUT STREET, SUITE 832
 CITY, STATE & ZIP: PHILADELPHIA, PA 19107
 GRANT DATE: 03/01/2018
 GRANT AMOUNT: 75,000.
 GRANT PURPOSE: TO SUPPORT A COMPREHENSIVE IMPACT ASSESSMENT FOR THE LEEWAY FOUNDATION.
 AMOUNT EXPENDED: 75,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 1/31/2019, 10/31/2019, 12/31/2019
 VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.

GRANTEE'S NAME: LEEWAY FOUNDATION
 GRANTEE'S ADDRESS: 1315 WALNUT STREET, SUITE 832
 CITY, STATE & ZIP: PHILADELPHIA, PA 19107
 GRANT DATE: 03/01/2019

CONT'D ON NEXT PAGE

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANT AMOUNT: 50,000.
 GRANT PURPOSE: GENERAL OPERATING SUPPORT
 AMOUNT EXPENDED: 50,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 9/27/2019, 1/31/2020
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.

GRANTEE'S NAME: LINCOLN INSTITUTE OF LAND POLICY
 GRANTEE'S ADDRESS: 13 BRATTLE STREET
 CITY, STATE & ZIP: CAMBRIDGE, MA 02138
 GRANT DATE: 09/15/2017
 GRANT AMOUNT: 150,000.
 GRANT PURPOSE: GENERAL OPERATING SUPPORT
 AMOUNT EXPENDED: 150,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 12/1/2018
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 14

<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>
DONALD CHEN (FROM 11/18) 200 MADISON AVENUE FL 25 NEW YORK, NY 10016	PRESIDENT/CEO 40.00	332,769.	63,111.	0.
PHILLIP HENDERSON (THRU 9/18) 200 MADISON AVENUE FL 25 NEW YORK, NY 10016	PRESIDENT 40.00	309,526.	46,585.	0.
MARC DE VENOGÉ 200 MADISON AVENUE FL 25 NEW YORK, NY 10016	VP FINANCE AND ADMINISTRATION 40.00	439,248.	93,190.	0.
ELIZABETH FADER 200 MADISON AVENUE FL 25 NEW YORK, NY 10016	VP PROGRAMS 40.00	310,655.	51,838.	0.
LETICIA PEGUERO (THRU 1/19) 200 MADISON AVENUE FL 25 NEW YORK, NY 10016	EXECUTIVE DIRECTOR 40.00	133,821.	30,604.	0.
JONATHAN GOLDBERG 200 MADISON AVENUE FL 25 NEW YORK, NY 10016	DIR. OF LEARNING & GRANT OPER. 40.00	234,531.	55,796.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 14 (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>
FRANCISCO TORRES-CAMPOS 200 MADISON AVENUE FL 25 NEW YORK, NY 10016	PROGRAM DIR. THRIVING CULTURES 40.00	186,300.	36,841.	0.
HELEN CHIN 200 MADISON AVENUE FL 25 NEW YORK, NY 10016	PRGM DIR -SUSTAINABLE ENVIRON. 40.00	193,163.	56,958.	0.
SHUAIB SIDDIQUI 200 MADISON AVENUE FL 25 NEW YORK, NY 10016	DIR. OF MISSION RELATED INVEST 40.00	202,550.	38,828.	0.
MANUELA ARCINIEGAS 200 MADISON AVENUE FL 25 NEW YORK, NY 10016	PROGRAM DIRECTOR 40.00	118,368.	47,437.	0.
MEKAELIA DAVIS (FROM 11/18) 200 MADISON AVENUE FL 25 NEW YORK, NY 10016	PROGRAM DIR - INCLUSIVE ECONO. 40.00	113,269.	28,114.	0.
PETER B. BENEDICT II 200 MADISON AVENUE FL 25 NEW YORK, NY 10016	CHAIRPERSON 1.00	0.	0.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 14 (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>
CARRA COTE-ACKAH 200 MADISON AVENUE FL 25 NEW YORK, NY 10016	VICE CHAIRPERSON 1.00	0.	0.	0.
PETER C. VOORHEES 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.
CAITLIN BOGER-HAWKINS 200 MADISON AVENUE FL 25 NEW YORK, NY 10016	DIRECTOR 1.00	0.	0.	0.
JOCELYN DOWNIE 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 14 (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>
CAMERON GRIFFITH 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.
MICHAEL S. SPENSLEY 200 MADISON AVENUE FL 25 NEW YORK, NY 10016	DIRECTOR 1.00	0.	0.	0.
TIMOTHY D. THORPE 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>2,574,200.</u>	<u>549,302.</u>	<u>0.</u>

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

ATTACHMENT 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>
MATTHEW WALEGIR 200 MADISON AVENUE FL 25 NEW YORK, NY 10016	CONTROLLER 40.00	155,000.	52,390.	0.
ALISON CORWIN 200 MADISON AVENUE FL 25 NEW YORK, NY 10016	PROGRAM OFFICER 40.00	134,550.	30,073.	0.
PATRICE GREEN 200 MADISON AVENUE FL 25 NEW YORK, NY 10016	PROGRAM OFFICER 40.00	134,025.	30,263.	0.
JOSHUA ELLIOTT 200 MADISON AVENUE FL 25 NEW YORK, NY 10016	HR MANAGER 40.00	105,000.	26,527.	0.
JESSICA GARZ (THRU 9/18) 200 MADISON AVENUE FL 25 NEW YORK, NY 10016	PROGRAM OFFICER 40.00	100,007.	25,928.	0.
	TOTAL COMPENSATION	<u>628,582.</u>	<u>165,181.</u>	<u>0.</u>

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

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
CAMBRIDGE ASSOCIATES 100 SUMMER STREET BOSTON, MA 02110	INVESTMENT CONSULT.	1,774,096.
THE NORTHERN TRUST COMPANY 50 S. LASALLE STREET CHICAGO, IL 60675	CUSTODIAL BANK	483,998.
SILCHESTER 1 BURTON STREET LONDON UNITED KINGDOM W1J 6TL	INVESTMENT MGMT.	256,203.
SANDS CAPITAL MANAGEMENT 1101 WILSON BOULEVARD, SUITE 2300 ARLINGTON, VA 22209	INVESTMENT MGMT.	203,924.
TAMMY DOWLEY-BLACKMAN GROUP, LLC 714 SOUTH WOLFE STREET, SUITE 6002 BALTIMORE, MD 21231	CONTRACTOR	153,372.
	TOTAL COMPENSATION	<u>2,871,593.</u>

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

SURDNA FOUNDATION, INC.
200 MADISON AVENUE
NEW YORK, NY 10016
212-557-0010

FORM IN WHICH APPLICATION SHOULD BE SUBMITTED AND INFORMATION THEY SHOULD INCLUDE:

SURDNA FOUNDATION'S WEBSITE PROVIDES THE RESOURCES ELIGIBILITY, GUIDELINES AND FREQUENTLY ASKED QUESTIONS IN CONNECTION WITH GRANT APPLICATIONS. WWW.SURDNA.ORG

SUBMISSION DEADLINES:

THERE ARE NO DEADLINES FOR LETTERS OF INQUIRY (LOI). LOI'S ARE ACCEPTED ON A ROLLING BASIS THROUGH THE FOUNDATION'S ONLINE APPLICATION FORM. SEE SURDNA FOUNDATION'S WEBSITE FOR FURTHER DETAIL. [HTTPS://SURDNA.ORG/PROSPECTIVE-GRANTEES/](https://surdna.org/prospective-grantees/)

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. [HTTPS://SURDNA.ORG/PROSPECTIVE-GRANTEES/](https://surdna.org/prospective-grantees/)

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18

<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 LONG WALK HOME 1658 N MILWAUKEE AVE SUITE 104 CHICAGO, IL 60647	NO RELATIONSHIP PC	GENERAL SUPPORT	1,600.
ABLE SOUTH CAROLINA 720 GRACERN ROAD COLUMBIA, SC 29210	NO RELATIONSHIP PC	GENERAL SUPPORT	105.
AERIS INSIGHT INC. 100 SOUTH JUNIPER STREET, THIRD FLOOR PHILADELPHIA, PA 19107	NO RELATIONSHIP PC	GENERAL SUPPORT	70,000.
ALIGN: THE ALLIANCE FOR A GREATER NEW YORK 50 BROADWAY, 29TH FL NEW YORK, NY 10004	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
ALLIANCE FOR CALIFORNIA TRADITIONAL ARTS 744 P STREET, SUITE 307 FRESNO, CA 93721	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
ALLIANCE FOR GLOBAL JUSTICE 225 E 26TH ST., SUITE 1 TUCSON, AZ 85713	NO RELATIONSHIP PC	GENERAL SUPPORT	500,000.

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

ATTACHMENT 18 (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 500 WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
ALLIED MEDIA PROJECTS 1426 THIRD AVENUE DETROIT, MI 48201	NO RELATIONSHIP PC	GENERAL SUPPORT	125,000.
ALLIED MEDIA PROJECTS-COMPLEX MOVEMENTS 1426 THIRD AVENUE DETROIT, MI 48201	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
ALTERNATE ROOTS 1270 CAROLINE ST ATLANTA, GA 30307	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
AMERICAN CONSERVATION FILM FESTIVAL P.O. BOX 889 SHEPHERDSTOWN, WV 25443	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
AMERICAN YOUTH POLICY FORUM 1200 18TH STREET, NW, SUITE 1200 WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	69,457.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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	5,000.
APPALACHIAN MOUNTAIN CLUB 5 JOY STREET BOSTON, MA 02108	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.
ARIZONA STATE UNIVERSITY FOUNDATION P.O. BOX 2260 TEMPE, AZ 85280	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
ARTS AND HUMANITIES ALLIANCE OF JEFFERSON COUNTY PO BOX 2051 SHEPHERDSTOWN, WV 25443	NO RELATIONSHIP PC	GENERAL SUPPORT	2,500.
ASIAN AMERICAN WRITERS' WORKSHOP 112 W 27TH STREET NEW YORK, NY 10001	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
ASIAN AMERICANS/PACIFIC ISLANDERS IN PHILANTHROPY 300 FRANK H. OGAWA PLAZA, SUITE 256 OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.
ASIAN ARTS INITIATIVE 1219 VINE STREET PHILADELPHIA, PA 19107	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
ASIAN PACIFIC ENVIRONMENTAL NETWORK 426 17TH STREET, SUITE 500 OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
ASPEN INSTITUTE 2300 N STREET, NW WASHINGTON, DC 20037	NO RELATIONSHIP PC	GENERAL SUPPORT	225,000.
AUBURN SEMINARY 475 RIVERSIDE DRIVE, SUITE 1800 NEW YORK, NY 10115	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
AXIS DANCE COMPANY 1428 ALICE STREET, SUITE 200 OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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 INTERNATIONAL SCHOOL 63020 O.B. RILEY ROAD BEND, OR 97703	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.
BEND SCIENCE STATION 1027 NW TRENTON AVENUE BEND, OR 97703	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
BEND THE ARC - A JEWISH PARTNERSHIP FOR JUSTICE 330 SEVENTH AVENUE, 19TH FLOOR NEW YORK, NY 10001	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
BERKELEY REPERTORY THEATRE 999 HARRISON STREET BERKELEY, CA 94710	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
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.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
BICYCLE COALITION OF GREATER PHILADELPHIA 1500 WALNUT STREET, SUITE 1107 PHILADELPHIA, PA 19102	NO RELATIONSHIP PC	GENERAL SUPPORT	1,000.
BLACK ALLIANCE FOR JUST IMMIGRATION 660 NOSTRAND AVENUE BROOKLYN, NY 11216	NO RELATIONSHIP PC	GENERAL SUPPORT	60,000.
BLACK TECH MECCA 1608 S ASHLAND AVE #75385 CHICAGO, IL 60608	NO RELATIONSHIP PC	GENERAL SUPPORT	195,000.
BOARDSOURCE 750 9TH STREET NW, SUITE 650 WASHINGTON, DC 20001	NO RELATIONSHIP PC	GENERAL SUPPORT	25,000.
BOSTON ARTS ACADEMY FOUNDATION 174 IPSWICH STREET BOSTON, MA 02215	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.
BOSTON COLLEGE - OFFICE OF UNI. ADVANCEMENT, ALUMN 140 COMMONWEALTH AVE. CHESTNUT HILL, MA 02467	NO RELATIONSHIP PC	GENERAL SUPPORT	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
BREAST CANCER PREVENTION PARTNERS 1388 SUTTER STREET, SUITE 400 SAN FRANCISCO, CA 94109	NO RELATIONSHIP PC	GENERAL SUPPORT	20,000.
BRIC ARTS MEDIA INC. 647 FULTON STREET BROOKLYN, NY 11217	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
BROWN UNIVERSITY BOX 1877 PROVIDENCE, RI 02912	NO RELATIONSHIP PC	GENERAL SUPPORT	100.
BUILDINGCOMMUNITYWORKSHOP 416 S ERVAY STREET DALLAS, TX 75201	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
BULLETIN OF THE ATOMIC SCIENTISTS PO BOX 15461 CHICAGO, IL 60615	NO RELATIONSHIP PC	GENERAL SUPPORT	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
BVM CAPACITY BUILDING INSTITUTE 3645 MARKETPLACE BLVD, SUITE 130-209 EAST POINT, GA 30344	NO RELATIONSHIP PC	GENERAL SUPPORT	225,000.
CALIFORNIA PARTNERSHIP FOR SAFE COMMUNITIES 825 WASHINGTON STREET, SUITE 200 OAKLAND, CA 94607	NO RELATIONSHIP PC	GENERAL SUPPORT	90,000.
CAMELBACK VENTURES 643 MAGAZINE STREET, SUITE 206 NEW ORLEANS, LA 70130	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
CAMP TAMARACK 2608 NW ROBERT WAY BEND, OR 97701	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
CAMPAIGN FOR THE FAIR SENTENCING OF YOUTH 1319 F ST NW WASHINGTON, DC 20004	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
CAMPAIGN FOR YOUTH JUSTICE 1220 L ST NW SUITE 605 WASHINGTON, DC 20005	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
CANADIAN CT FOR LEGAL INNOVATION IN SEXUAL ASSAULT 1622 WALNUT STREET HALIFAX NOVA SCOTIA CANADA B3H 3S4	NO RELATIONSHIP PF	GENERAL SUPPORT	75,000.
CANTUS 1202 MARQUETTE AVE S, SUITE 100 MINNEAPOLIS, MN 55403	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
CEL EDUCATION FUND 1330 BROADWAY, 3RD FLOOR OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	275,000.
CENTER FOR CHILDREN'S LAW AND POLICY 1701 K STREET NW WASHINGTON, DC 20006	NO RELATIONSHIP PC	GENERAL SUPPORT	80,000.
CENTER FOR CULTURAL INNOVATION 244 SOUTH SAN PEDRO STREET., SUITE 401 LOS ANGELES, CA 90012	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
CENTER FOR EFFECTIVE PHILANTHROPY 675 MASSACHUSETTS AVENUE, 7TH FLOOR CAMBRIDGE, MA 02139	NO RELATIONSHIP PC	GENERAL SUPPORT	25,105.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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 HEIRS PROPERTY 1535 SAM RITTENBERG BLVD CHARLESTON, SC 29407	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
CENTER FOR LAW AND SOCIAL POLICY 1200 18TH STREET, NW WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
CENTER FOR NEIGHBORHOOD TECHNOLOGY 2125 W NORTH AVENUE CHICAGO, IL 60647	NO RELATIONSHIP PC	GENERAL SUPPORT	175,000.
CENTER FOR PERFORMANCE AND CIVIC PRACTICE PO BOX 25691 CHICAGO, IL 60625	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
CENTER FOR POPULAR DEMOCRACY 449 TROUTMAN STREET, SUITE A BROOKLYN, NY 11237	NO RELATIONSHIP PC	GENERAL SUPPORT	310,000.
CENTER FOR STORY-BASED STRATEGY 654 13TH STREET OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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 TEEN EMPOWERMENT 392 GENESEE STREET ROCHESTER, NY 14611	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
CENTER FOR URBAN PEDAGOGY 232 THIRD STREET #D201 BROOKLYN, NY 11215	NO RELATIONSHIP PC	GENERAL SUPPORT	125,000.
CENTER FOR URBAN PEDAGOGY/DESIGN FUTURES 232 THIRD STREET #D201 BROOKLYN, NY 11215	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
CENTER ON WISCONSIN STRATEGY UNIVERSITY OF WISCONSIN, 1180 OBSERVATORY DRIVE MADISON, WI 53706	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
CENTRAL OREGON COMMUNITY COLLEGE FOUNDATION 2600 NW COLLEGE WAY BEND, OR 97701	NO RELATIONSHIP PC	GENERAL SUPPORT	2,000.
CENTRO DE TRABAJADORES UNIDOS EN LA LUCHA 3715 CHICAGO AVE MINNEAPOLIS, MN 55407	NO RELATIONSHIP PC	GENERAL SUPPORT	30,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
CGDCNY, INC 45 LUDLOW STREET YONKERS, NY 10701	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
CHEWONKI FOUNDATION INC 485 CHEWONKI NECK ROAD WISCASSET, ME 04578	NO RELATIONSHIP PC	GENERAL SUPPORT	23,000.
CHICAGO UNITED INC. 300 E. RANDOLPH STREET CHICAGO, IL 60601	NO RELATIONSHIP PC	GENERAL SUPPORT	175,000.
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	5,000.
CHURCH OF SAINT MARY'S 1300 NORTHERN BOULEVARD MANHASSET, NY 11030	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
CINCINNATI USA REGIONAL CHAMBER FOUNDATION 3 EAST 4TH STREET, SUITE 200 CINCINNATI, OH 45202	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
CINTRIFUSE 1311 VINE STREET CINCINNATI, OH 45202	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
CITIZEN SCHOOLS 308 CONGRESS STREET 5TH FLOOR BOSTON, MA 02210	NO RELATIONSHIP PC	GENERAL SUPPORT	500.
CITY OF OAKLAND, CA OAKLAND CITY HALL OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
CLEAN ENERGY GROUP 50 STATE STREET, SUITE 1 MONTPELIER, VT 05602	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
CLINTON COMMUNITY CHRISTIAN CORPORATION 2001 WEST NORTHSIDE DRIVE CLINTON, MS 39056	NO RELATIONSHIP PC	GENERAL SUPPORT	80,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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	50,000.
COMMON COUNSEL FOUNDATION 1624 FRANKLIN ST, #1022 OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
COMMON COUNSEL FOUNDATION-NEIGHBORHOOD FNDRS GROUP 1624 FRANKLIN ST, #1022 OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	2,000,000.
COMMON JUSTICE 540 ATLANTIC AVENUE, 4TH FLOOR BROOKLYN, NY 11217	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
COMMUNITIES UNITED 4749 N. KEDZIE CHICAGO, IL 60625	NO RELATIONSHIP PC	GENERAL SUPPORT	80,000.
COMMUNITY AID & DEVELOPMENT CORPORATION CAD, P O BOX 361270 DECATUR, GA 30036	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
COMMUNITY ARTS STABILIZATION TRUST 70 OTIS STREET, 1ST FLOOR SAN FRANCISCO, CA 94103	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
COMMUNITY LABOR UNITED 8 BEACON STREET, 5TH FLOOR BOSTON, MA 02108	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
COMMUNITY LIFT 119 S. COURT, SUITE 100 MEMPHIS, TN 38103	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
COMPAS 75 FIFTH STREET WEST, SUITE 304 SAINT PAUL, MN 55102	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
CONFLUENCE PHILANTHROPY 475 RIVERSIDE DRIVE, SUITE 900 NEW YORK, NY 10115	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
COOKIE CART 1119 WEST BROADWAY AVE. MINNEAPOLIS, MN 55411	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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	100,000.
COUNCIL ON FOUNDATIONS 2121 CRYSTAL DRIVE, SUITE 700 ARLINGTON, VA 22202	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
CREATIVE CAPITAL FOUNDATION 15 MAIDEN LANE, 18TH FLOOR NEW YORK, NY 10038	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
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	10,000.
DC CENTER FOR THE LGBT COMMUNITY 2000 14TH STREET NW SUITE 105 WASHINGTON, DC 20009	NO RELATIONSHIP PC	GENERAL SUPPORT	15,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
DEEP CENTER BOX 5582 SAVANNAH, GA 31414	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
D?MOS: A NETWORK FOR IDEAS & ACTIONS 80 BROAD ST FL 4 NEW YORK, NY 10004	NO RELATIONSHIP PC	GENERAL SUPPORT	182,000.
DESCHUTES UNITED WAY PO BOX 5969 BEND, OR 97708	NO RELATIONSHIP PC	GENERAL SUPPORT	2,500.
DIDTECHNOLOGY, INC. 50 HURT PLAZA SE SUITE 1610 ATLANTA, GA 30303	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
DORCHESTER BAY ECONOMIC DEVELOPMENT CORP. 594 COLUMBIA ROAD, SUITE 302 DORCHESTER, MA 02125	NO RELATIONSHIP PC	GENERAL SUPPORT	7,500.
EAST BAY COLLEGE FUND 300 FRANK OGAWA PLAZA, SUITE 430 OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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	650,000.
EDUCATE TOMORROW, CORP. 1717 N. BAYSHORE DRIVE, SUITE 203 MIAMI, FL 33132	NO RELATIONSHIP PC	GENERAL SUPPORT	122,342.
EDUCATION FOUNDATION FOR BEND-LA PINE SCHOOLS 520 NW WALL STREET, ROOM #325 BEND, OR 97703	NO RELATIONSHIP PC	GENERAL SUPPORT	20,500.
EDVESTORS 140 CLARENDON ST. BOSTON, MA 02116	NO RELATIONSHIP PC	GENERAL SUPPORT	2,000.
EFFORTS OF GRACE, INC. 1712 ORETHA CASTLE HALEY BOULEVARD NEW ORLEANS, LA 70113	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
ELIJAH'S PROMISE 211 LIVINGSTON AVENUE NEW BRUNSWICK, NJ 08901	NO RELATIONSHIP PC	GENERAL SUPPORT	27,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
ELON UNIVERSITY 2600 CAMPUS BOX ELON, NC 27244	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
EMERALD CITIES COLLABORATIVE, INC. 1140 CONNECTICUT AVE NW SUITE 900B WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
EMERSON COLLEGE 120 BOYLSTON STREET BOSTON, MA 02116	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
ENO CENTER FOR TRANSPORTATION 1629 K STREET, NW SUITE 200 WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
ENTERPRISE COMMUNITY PARTNERS 111000 BROKEN LAND PARKWAY, SUITE 700 COLUMBIA, MD 21044	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
ENVIRONMENTAL DEFENSE FUND 257 PARK AVENUE SOUTH NEW YORK, NY 10010	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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 HEALTH COALITION/CALIFORNIA ENVIRON. 2727 HOOVER AVENUE NATIONAL CITY, CA 91950	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
EPISCOPAL ACADEMY ALUMNI AND DEVELOPMENT OFFICE NEWTOWN SQUARE, PA 19073	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
EQUAL JUSTICE USA 81 PROSPECT STREET BROOKLYN, NY 11201	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
EXALT YOUTH 175 REMSEN STREET, SUITE 1000 BROOKLYN, NY 11201	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
EYEBEAM ATELIER 199 COOK STREET, SUITE 104 BROOKLYN, NY 11206	NO RELATIONSHIP PC	GENERAL SUPPORT	15,000.
FAIR FOOD NETWORK 1250 NORTH MAIN STREET, NORTH SUITE ANN ARBOR, MI 48104	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
FAMILY INDEPENDENCE INITIATIVE-NATIONAL PO BOX 71363 OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
FAMILY VALUES AT WORK: A MULTI-STATE CONSORTIUM 207 E. BUFFALO ST., SUITE 211 MILWAUKEE, WI 53202	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
FIRELIGHT MEDIA, INC. 324 CONVENT AVENUE NEW YORK, NY 10031	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
FIRST CORINTHIAN BAPTIST CHURCH 1912 ADAM CLAYTON POWELL JR BLVD NEW YORK, NY 10026	NO RELATIONSHIP PC	GENERAL SUPPORT	1,000.
FIRST PEOPLES FUND 706 WEST BOULEVARD RAPID CITY, SD 57701	NO RELATIONSHIP PC	GENERAL SUPPORT	250,000.
FORUM FOR YOUTH INVESTMENT 7064 EASTERN AVENUE, NW WASHINGTON, DC 20012	NO RELATIONSHIP PC	GENERAL SUPPORT	60,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
FOSTER YOUTH IN ACTION 2140 SHATTUCK AVENUE, SUITE 504 BERKELEY, CA 94704	NO RELATIONSHIP PC	GENERAL SUPPORT	40,000.
FOUNDATION CENTER 32 OLD SLIP NEW YORK, NY 10005	NO RELATIONSHIP PC	GENERAL SUPPORT	25,000.
FOUNDATION FOR LOUISIANA-GREATER NEW ORLEANS FUND. 4354 S. SHERWOOD FOREST BLVD. BATON ROUGE, LA 70816	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
FOUNDATION FOR METROWEST 3 ELIOT ST. NATICK, MA 01760	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
FRACTURED ATLAS PRODUCTIONS, INC. P.O. BOX 55 HARTSDALE, NY 10530	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
FRACTURED ATLAS PRODUCTIONS, INC./CRUX P.O. BOX 55 HARTSDALE, NY 10530	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
FRACTURED ATLAS PRODUCTIONS-ASSOCIATION FOR COMMUN P.O. BOX 55 HARTSDALE, NY 10530	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
FRANKLIN AND ELEANOR ROOSEVELT INSTITUTE 570 LEXINGTON AVE, 5TH FLOOR NEW YORK, NY 10022	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
FRIEDREICHS ATAXIA RESEARCH ALLIANCE FARA 102 PICKERING WAY, SUITE 200 EXTON, PA 19341	NO RELATIONSHIP PC	GENERAL SUPPORT	100.
FRIENDS OF HAPPY RETREAT 600 MORDINGTON AVE CHARLES TOWN, WV 25414	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.
FRIENDS SCHOOL OF BALTIMORE 5114 NORTH CHARLES STREET BALTIMORE, MD 21210	NO RELATIONSHIP PC	GENERAL SUPPORT	500.
FUND FOR THE CITY OF NEW YORK 121 AVENUE OF THE AMERICAS NEW YORK, NY 10013	NO RELATIONSHIP PC	GENERAL SUPPORT	206.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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 6705 SW 57TH AVENUE, SUITE 700 CORAL GABLES, FL 33143	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
GIRLS FOR GENDER EQUITY, INC. 25 CHAPEL STREET BROOKLYN, NY 11201	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
GLOBAL IMPACT INVESTING NETWORK 1 BATTERY PARK PLAZA NEW YORK, NY 10004	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
GLOBAL PHILANTHROPY PARTNERSHIP 1916 N. MOHAWK STREET, APT 7 CHICAGO, IL 60614	NO RELATIONSHIP PC	GENERAL SUPPORT	325,000.
GOOD JOBS FIRST 1616 P STREET NW WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	400,000.
GOOD OLD LOWER EAST SIDE, INC. 173 AVENUE B NEW YORK CITY, NY 10009	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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 1310 L STREET NW #650 WASHINGTON, DC 20005	NO RELATIONSHIP PC	GENERAL SUPPORT	55,000.
GRANTMAKERS IN THE ARTS 522 COURTLANDT AVENUE BRONX, NY 10451	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
GRASSROOTS GLOBAL JUSTICE 7000 CARROLL AVE, SUITE 200 TAKOMA PARK, MD 20912	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
GRASSROOTS GLOBAL JUSTICE-IT TAKES ROOTS 7000 CARROLL AVE, SUITE 200 TAKOMA PARK, MD 20912	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
GREATER MILWAUKEE COMMITTEE FOR COMMUNITY DEVELOPM 247 FRESHWATER WAY, SUITE 400 MILWAUKEE, WI 53204	NO RELATIONSHIP PC	GENERAL SUPPORT	205,000.
GREATER NEW ORLEANS FOUNDATION 919 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
GREENLINING INSTITUTE 360 14TH STREET, 2ND FLOOR OAKLAND, CA 94602	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
GRIOT THEATRE OF THE WEST VALLEY 20434 KESWICK ST WINNETKA, CA 91306	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
GUTHRIE CENTER 2 VAN DEUSENVILLE ROAD GREAT BARRINGTON, MA 02130	NO RELATIONSHIP PC	GENERAL SUPPORT	200.
HEART OF LOS ANGELES YOUTH 2701 WILSHIRE BLVD. SUITE 100 LOS ANGELES, CA 90057	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
HEDGEBROOK POB 1231 FREELAND, WA 98249	NO RELATIONSHIP PC	GENERAL SUPPORT	27,500.
HESTER STREET COLLABORATIVE 113 HESTER STREET NEW YORK, NY 10002	NO RELATIONSHIP PC	GENERAL SUPPORT	175,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
HETRICK-MARTIN INSTITUTE 2 ASTOR PL, FL 3 NEW YORK, NY 10003	NO RELATIONSHIP PC	GENERAL SUPPORT	1,000.
HIGHER PURPOSE CO 130 DESOTO AVE SUITE 10 CLARKSDALE, MS 38614	NO RELATIONSHIP PC	GENERAL SUPPORT	190,000.
HIGHLANDER RESEARCH & EDUCATION CENTER, INC. 1959 HIGHLANDER WAY NEW MARKET, TN 37820	NO RELATIONSHIP PC	GENERAL SUPPORT	380,000.
HILL SCHOOL 860 BEECH STREET POTTSTOWN, PA 19464	NO RELATIONSHIP PC	GENERAL SUPPORT	17,500.
HISPANICS IN PHILANTHROPY 414 13TH STREET OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	15,000.
HOPE CHEST FOR BREAST CANCER FOUNDATION 3850 SHORELINE DR WAYZATA, MN 55391	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
HUMANE SOCIETY OF VERO BEACH/INDIAN RIVER COUNTY 4701 41ST STREET VERO BEACH, FL 32966	NO RELATIONSHIP PC	GENERAL SUPPORT	2,500.
IMPACT CAPITAL MANAGERS 200 N. MANGUM STREET, SUITE 203 DURHAM, NC 27701	NO RELATIONSHIP PF	GENERAL SUPPORT	60,000.
IMPACT EXPERIENCE 1700 JONES STREET, APT 1 SAN FRANCISCO, CA 94109	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
INDEPENDENT SECTOR 1602 L STREET NW #900 WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	25,000.
INDIGENOUS ENVIRONMENTAL NETWORK/INDIGENOUS EDUCAT PO BOX 485 BEMIDJI, MN 56619	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
INNER CITY ADVISORS 2335 BROADWAY, SUITE 102 OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
INNOCENCE PROJECT 40 WORTH STREET, SUITE 701 NEW YORK, NY 10013	NO RELATIONSHIP PC	GENERAL SUPPORT	100.
INQUIRING SYSTEMS INC-SOUTHEAST AFRICAN AMERICAN 101 BROOKWOOD AVE, STE 204 SANTA ROSA, CA 95404	NO RELATIONSHIP PC	GENERAL SUPPORT	175,000.
INTERSECTION FOR THE ARTS 1448 MARKET STREET SAN FRANCISCO, CA 94102	NO RELATIONSHIP PC	GENERAL SUPPORT	125,000.
IRONBOUND COMMUNITY CORPORATION 317 ELM ST. NEWARK, NJ 07102	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
ISAIAH 2356 UNIVERSITY AVE W ST. PAUL, MN 55114	NO RELATIONSHIP PC	GENERAL SUPPORT	275,000.
ISLAMIC RELIEF USA P.O. BOX 22250 ALEXANDRIA, VA 22304	NO RELATIONSHIP PC	GENERAL SUPPORT	1,310.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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	75,000.
JEFFERSON COUNTY HISTORICAL SOCIETY 228 WASHINGTON STREET WATERTOWN, WV 13601	NO RELATIONSHIP PC	GENERAL SUPPORT	2,500.
JOBS TO MOVE AMERICA 525 HEWITT STREET LOS ANGELES, CA 90013	NO RELATIONSHIP PC	GENERAL SUPPORT	250,000.
JOBS WITH JUSTICE EDUCATION FUND 1616 P STREET, NW, SUITE 150 WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	250,000.
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	1,205,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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	1,205,500.
JUNEBUG PRODUCTIONS, INC. 2111 DUMAINE STREET NEW ORLEANS, LA 70119	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
JUST CAPITAL 44 EAST 30TH STREET NEW YORK, NY 10016	NO RELATIONSHIP PC	GENERAL SUPPORT	125,000.
JUST IN TIME FOR FOSTER YOUTH PO BOX 81292 SAN DIEGO, CA 92138	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
JUVENILE LAW CENTER 1315 WALNUT STREET, SUITE 400 PHILADELPHIA, PA 19107	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
JUXTAPOSITION ARTS 2007 EMERSON AVENUE N MINNEAPOLIS, MN 55401	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
KAIROS ALIVE! 4316 UPTON AVENUE SOUTH #206 MINNEAPOLIS, MN 55305	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
KENTUCKY COALITION, INC. P.O. BOX 1450 LONDON, KY 40743	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
KIDS IN NEED OF DEFENSE 1300 L ST NW, SUITE 1100 WASHINGTON, DC 20005	NO RELATIONSHIP PC	GENERAL SUPPORT	12,605.
KIDS RETHINK NEW ORLEANS SCHOOLS 2020 ORETHA CASTLE HALEY BLVD NEW ORLEANS, LA 70113	NO RELATIONSHIP PC	GENERAL SUPPORT	90,000.
KOL TZEDEK 801 S. 48TH STREET PHILADELPHIA, PA 19143	NO RELATIONSHIP PC	GENERAL SUPPORT	120.
LAND LOSS PREVENTION PROJECT PO BOX 179 DURHAM, NC 22702	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
LATINO BUSINESS ACTION NETWORK 297 COMMERCIAL STREET SAN JOSE, CA 95112	NO RELATIONSHIP PC	GENERAL SUPPORT	190,000.
LAUNDROMAT PROJECT 127 WEST 127TH STREET, SUITE 434 NEW YORK, NY 10027	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
LEEWAY FOUNDATION 1315 WALNUT STREET, SUITE 832 PHILADELPHIA, PA 19107	NO RELATIONSHIP PF	GENERAL SUPPORT	50,000.
LINEAGE PROJECT 195 MONTAGUE STREET BROOKLYN, NY 11201	NO RELATIONSHIP PC	GENERAL SUPPORT	40,000.
LITCHFIELD HILLS ROWING CLUB PO BOX 42 LITCHFIELD, CT 06759	NO RELATIONSHIP PC	GENERAL SUPPORT	4,500.
LIVING CITIES 1040 AVENUE OF THE AMERICAS, FL 17 NEW YORK, NY 10018	NO RELATIONSHIP PC	GENERAL SUPPORT	500,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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	100,000.
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	75,000.
MACDOWELL COLONY, INC. 100 HIGH STREET PETERBOROUGH, NH 03458	NO RELATIONSHIP PC	GENERAL SUPPORT	1,000.
MAKE THE ROAD NEW YORK 301 GROVE STREET BROOKLYN, NY 11237	NO RELATIONSHIP PC	GENERAL SUPPORT	85,000.
MAKE THE ROAD NEW YORK-URBAN YOUTH COLLABORATIVE 301 GROVE STREET BROOKLYN, NY 11237	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
MAKING HEADWAY FOUNDATION 115 KING STREET CHAPPAQUA, NY 10514	NO RELATIONSHIP PC	GENERAL SUPPORT	100.
MARIA SEYMOUR BROOKER MEMORIAL 157 LITCHFIELD ST TORRINGTON, CT 06790	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.
MASSACHUSETTS COLLEGE OF ART AND DESIGN FOUNDATION 621 HUNTINGTON AVENUE BOSTON, MA 02116	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
MASSACHUSETTS COLLEGE OF LIBERAL ARTS FOUNDATION 375 CHURCH ST. NORTH ADAMS, MA 02147	NO RELATIONSHIP PC	GENERAL SUPPORT	7,500.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY COMMUNITY 77 MASSACHUSETTS AVENUE, ROOM 9-238 CAMBRIDGE, MA 02139	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
MASSACHUSETTS MUSEUM OF CONTEMPORARY ART FOUND. 1040 MASS MOCA WAY NORTH ADAMS, MA 01247	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
MAYOR'S OFFICE OF ARTS AND CULTURE, CITY OF BOSTON 1 CITY HALL SQUARE BOSTON, MA 02201	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
MCKEE BOTANICAL GARDENS 350 US HIGHWAY 1 VERO BEACH, FL 32962	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
MCKIM COMMUNITY ASSOCIATION INC 1120 EAST BALTIMORE STREET BALTIMORE, MD 21202	NO RELATIONSHIP PC	GENERAL SUPPORT	500.
MEDIA BRIDGES 444 4TH STREET #22 DAVIS, CA 95616	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.
MEMORIAL SLOAN-KETTERING CANCER CENTER 1275 YORK AVENUE NEW YORK, NY 10065	NO RELATIONSHIP PC	GENERAL SUPPORT	100.
MENTOR MINNESOTA 43 MAIN STREET SE MINNEAPOLIS, MN 55414	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
METROPOLITAN ECONOMIC DEVELOPMENT ASSOCIATION 250 SECOND AVENUE SOUTH, SUITE 106 MINNEAPOLIS, MN 55401	NO RELATIONSHIP PC	GENERAL SUPPORT	825,000.
MICHIGAN STATE UNIVERSITY COLLEGE OF VET. MED. VETERINARY MEDICAL CENTER - SOUTH BUILDING EAST LANSING, MI 48824	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
MICHIGAN STATE UNIVERSITY SCHOOL OF SOCIAL WORK 509 E. CIRCLE DRIVE, ROOM 306 EAST LANSING, MI 48824	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
MINNESOTA LANDSCAPE ARBORETUM FOUNDATION 3675 ARBORETUM DRIVE CHASKA, MN 55318	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
MISSION INVESTORS EXCHANGE 417 FIFTH AVENUE, 8TH FLOOR NEW YORK CITY, NY 10036	NO RELATIONSHIP PC	GENERAL SUPPORT	70,000.
MOVEFORWARD 1001 HIGHWAY 7, ROOM 237 HOPKINS, MN 55305	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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 436 14TH ST., 5TH FLOOR OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	155,000.
MOVEMENT STRATEGY CENTER-CLIMATE JUSTICE ALLIANCE 436 14TH ST., 5TH FLOOR OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
MOVEMENT STRATEGY CENTER-JUST COMMUNITY ENERGY TRA 436 14TH ST., 5TH FLOOR OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
MOVEMENT STRATEGY CENTER-JUSTICE FUNDERS 436 14TH ST., 5TH FLOOR OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
MOVEMENT STRATEGY CTR-MOVEMENT GENERATION JUSTICE 436 14TH ST., 5TH FLOOR OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
MUSIC AND CULTURE COALITION OF NEW ORLEANS 1307 ORETHA CASTLE HALEY BLVD., SUITE 303L NEW ORLEANS, LA 70113	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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 FOR LATINO COMMUNITY ASSET BU 5404 WURZBACH ROAD SAN ANTONIO, TX 78238	NO RELATIONSHIP PC	GENERAL SUPPORT	175,000.
NATIONAL ASSOCIATION OF LATINO ARTS AND CULTURES 1208 BUENA VISTA STREET SAN ANTONIO, TX 78207	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
NATIONAL BLACK FOOD AND JUSTICE ALLIANCE 1001 CONNECTICUT AVE NW NO 201 WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	175,000.
NATIONAL CENTER FOR FAMILY PHILANTHROPY 1667 K STREET NW, SUITE 550 WASHINGTON, DC 20006	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
NATIONAL COMMITTEE FOR RESPONSIVE PHILANTHROPY 1900 L STREET NW, SUITE 825 WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
NATIONAL DOMESTIC WORKERS ALLIANCE 243 5TH AVENUE, MAILBOX #257 NEW YORK, NY 10016	NO RELATIONSHIP PC	GENERAL SUPPORT	225,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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 EMPLOYMENT LAW PROJECT 90 BROAD STREET, SUITE 1100 NEW YORK, NY 10004	NO RELATIONSHIP PC	GENERAL SUPPORT	250,000.
NATIONAL JUVENILE JUSTICE NETWORK 1424 K STREET NW WASHINGTON, DC 20005	NO RELATIONSHIP PC	GENERAL SUPPORT	70,000.
NATIONAL LEAGUE OF CITIES INSTITUTE, INC 660 NORTH CAPITOL ST NW WASHINGTON, DC 20001	NO RELATIONSHIP PC	GENERAL SUPPORT	350,000.
NATIONAL NETWORK FOR YOUTH 741 8TH STREET SE WASHINGTON, DC 20003	NO RELATIONSHIP PC	GENERAL SUPPORT	40,000.
NATIONAL PERFORMANCE NETWORK 8121 FIG STREET NEW ORLEANS, LA 70118	NO RELATIONSHIP PC	GENERAL SUPPORT	80,000.
NATIVE ARTS AND CULTURE FOUNDATION 400 EAST EVERGREEN BOULEVARD VANCOUVER, WA 98660	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.
NDN COLLECTIVE 317 MAIN STREET RAPID CITY, SD 57701	NO RELATIONSHIP PC	GENERAL SUPPORT	810,000.
NEIGHBORHOOD FUNDERS GROUP 300 FRANK H. OGAWA PLAZA OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	167,000.
NEO PHILANTHROPY, INC./AAPI CIVIC ENGAGEMENT FUND 45 WEST 36TH STREET, 6TH FL NEW YORK, NY 10018	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
NEO PHILANTHROPY, INC./ARTS IN A CHANGING AMERICA 45 WEST 36TH STREET, 6TH FL NEW YORK, NY 10018	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
NEO PHILANTHROPY, INC./YOUTH ENGAGEMENT FUND 45 WEST 36TH STREET, 6TH FL NEW YORK, NY 10018	NO RELATIONSHIP PC	GENERAL SUPPORT	170,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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 ECONOMY COALITION 234 COLUMBUS ST CAMBRIDGE, MA 02139	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
NEW JERSEY LEAGUE OF CONSERVATION VOTERS EDUCATION PO BOX 1237 TRENTON, NJ 08607	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
NEW MEXICO FUND FOR WOMEN AND GIRLS 1807 2ND STREET SANTA FE, NM 87505	NO RELATIONSHIP PC	GENERAL SUPPORT	103.
NEW ORLEANS WORKERS' CENTER FOR RACIAL JUSTICE 217 NORTH PRIEUR STREET NEW ORLEANS, LA 70112	NO RELATIONSHIP PC	GENERAL SUPPORT	55,000.
NEW VENTURE FUND 1201 CONNECTICUT AVENUE NW, SUITE 300 WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	500,000.
NEW VENTURE FUND-CLIMATE INTERACTIVE 1201 CONNECTICUT AVENUE NW, SUITE 300 WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	195,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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-COMMUNITIES FOR JUST SCHOOLS FUND 1201 CONNECTICUT AVENUE NW, SUITE 300 WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	125,000.
NEW VENTURE FUND-U.S. IMPACT INVESTING ALLIANCE 1201 CONNECTICUT AVENUE NW, SUITE 300 WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	70,000.
NEW VENTURE FUND-YOUTH FIRST INITIATIVE 1201 CONNECTICUT AVENUE NW, SUITE 300 WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
NEW VENTURE FUND-YOUTH FIRST STATE ADVOCACY FUND 1201 CONNECTICUT AVENUE NW, SUITE 300 WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	125,000.
NEW WORLD FOUNDATION 680 WEST END AVE. #1C NEW YORK, NY 10025	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
NEW YORK CITY ENVIRONMENTAL JUSTICE ALLIANCE 166A 22ND STREET BROOKLYN, NY 11232	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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 CIVIL LIBERTIES UNION FOUNDATION 125 BROAD STREET, 19TH FLOOR NEW YORK, NY 10004	NO RELATIONSHIP PC	GENERAL SUPPORT	90,000.
NEW YORK COMMUNITY TRUST 909 THIRD AVENUE, 22ND FLOOR NEW YORK, NY 10022	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
NEW YORK FOUNDATION-NEIGHBORHOODS FIRST FUND 150 WEST 30TH STREET, SUITE # 1401 NEW YORK, NY 10001	NO RELATIONSHIP PF	GENERAL SUPPORT	150,000.
NEW YORK IMMIGRATION COALITION 131 W 33RD STREET, STE 610 NEW YORK, NY 10001	NO RELATIONSHIP PC	GENERAL SUPPORT	12,500.
NEW YORK PUBLIC RADIO 160 VARICK STREET NEW YORK, NY 10013	NO RELATIONSHIP PC	GENERAL SUPPORT	110.
NEW YORK UNIVERSITY OFFICE OF GIFT ADMINISTRATION NEW YORK, NY 10012	NO RELATIONSHIP PC	GENERAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
NEWARK COMMUNITY ECONOMIC DEVELOPMENT CORP. 111 MULBERRY STREET (MARKET STREET SUITE LL) NEWARK, NJ 07102	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
NEWARK SCIENCE AND SUSTAINABILITY, INC. 95 ORCHARD STREET NEWARK, NJ 07102	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
NEXT CITY 100 SOUTH BROAD STREET, SUITE 730 PHILADELPHIA, PA 19110	NO RELATIONSHIP PC	GENERAL SUPPORT	250,000.
NORTH SHORE ANIMAL LEAGUE AMERICA 25 DAVIS AVENUE PORT WASHINGTON, NY 11050	NO RELATIONSHIP PC	GENERAL SUPPORT	100.
NORTH STAR FUND 520 EIGHTH AVENUE, SUITE 1800 NEW YORK, NY 10018	NO RELATIONSHIP PC	GENERAL SUPPORT	100,500.
NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVENUE BOSTON, MA 02115	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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 VOICE MISSISSIPPI 1072 J.R. LYNCH STREET JACKSON, MS 39203	NO RELATIONSHIP PC	GENERAL SUPPORT	125,000.
OPPORTUNITY FINANCE NETWORK 123 S. BROAD STREET, SUITE 1930 PHILADELPHIA, PA 19109	NO RELATIONSHIP PC	GENERAL SUPPORT	80,000.
PAN MASSACHUSETTS CHALLENGE TRUST 77 FOURTH AVENUE NEEDHAM, MA 02494	NO RELATIONSHIP PC	GENERAL SUPPORT	9,800.
PANGEA WORLD THEATER 711 WEST LAKE STREET SUITE 101 MINNEAPOLIS, MN 55408	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
PARTNERSHIP FOR SOUTHERN EQUITY 100 PEACHTREE ST. NE, STE. 1960 ATLANTA, GA 30303	NO RELATIONSHIP PC	GENERAL SUPPORT	315,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
PENUMBRA THEATRE COMPANY 270 NORTH KENT STREET SAINT PAUL, MN 55102	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
PEOPLE UNITED FOR SUSTAINABLE HOUSING, INC. 429 PLYMOUTH AVE, SUITE 1 BUFFALO, NY 14213	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
PEOPLE'S ACTION INSTITUTE 810 N. MILWAUKEE AVE. CHICAGO, IL 60642	NO RELATIONSHIP PC	GENERAL SUPPORT	175,000.
PHILADELPHIA MURAL ARTS ADVOCATES 1729 MOUNT VERNON STREET PHILADELPHIA, PA 19130	NO RELATIONSHIP PC	GENERAL SUPPORT	80,000.
PICO NATIONAL NETWORK 171 SANTA ROSA AVENUE OAKLAND, CA 94610	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
PICTURE THE HOMELESS-UNIVERSIAL PARTNERSHIP 104 E.126TH ST NEW YORK, NY 10035	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
PIE RANCH 2080 CABRILLO HWY PESCADERO, CA 94060	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
PITTSBURGH UNITED 841 CALIFORNIA AVENUE, 3RD FLOOR PITTSBURGH, PA 15212	NO RELATIONSHIP PC	GENERAL SUPPORT	125,000.
PLANNED PARENTHOOD FEDERATION OF AMERICA 123 WILLIAM STREET, 10TH FLOOR NEW YORK, NY 10038	NO RELATIONSHIP PC	GENERAL SUPPORT	20,100.
POLICYLINK 1438 WEBSTER ST. OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	750,000.
POSITIVE FUTURES NETWORK (YES!) 284 MADRONA WAY, NE UNIT 116 BAINBRIDGE ISLAND, WA 98110	NO RELATIONSHIP PC	GENERAL SUPPORT	280,000.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE HARVARD COLLEGE FUND CAMBRIDGE, MA 02138	NO RELATIONSHIP PC	GENERAL SUPPORT	250,200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
PRESS STREET 3718 SAINT CLAUDE AVENUE NEW ORLEANS, LA 70117	NO RELATIONSHIP PC	GENERAL SUPPORT	75,559.
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	225,000.
PROTEUS FUND 15 RESEARCH DRIVE, SUITE B AMHERST, MA 01002	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
PROVINCETOWN COMMUNITY COMPACT PO BOX 819 PROVINCETOWN, MA 02657	NO RELATIONSHIP PC	GENERAL SUPPORT	1,000.
PUBLIC ADVOCATES INC. 131 STEUART STREET, SUITE 300 SAN FRANCISCO, CA 94105	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
PUENTE HUMAN RIGHTS MOVEMENT 1937 WEST ADAMS STREET PHOENIX, AZ 85009	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
QUAIL VALLEY CHARITIES, INC. 2345 HIGHWAY 1A VERO BEACH, FL 32963	NO RELATIONSHIP PC	GENERAL SUPPORT	2,000.
RACE FORWARD 150 BROADWAY, SUITE 303 NEW YORK, NY 10038	NO RELATIONSHIP PC	GENERAL SUPPORT	90,000.
RECTOR & VISITORS OF THE UNIVERSITY OF VIRGINIA OFFICE OF SPONSORED PROGRAMS, 1001 NORTH EMMET STR CHARLOTTESVILLE, VA 22904	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 2195 HEARST AVE., ROOM 130 BERKELEY, CA 94720	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
RESCUING LEFTOVER CUISINE 25 BROADWAY, 12TH FLOOR NEW YORK, NY 10004	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
RESTAURANT OPPORTUNITIES CENTERS UNITED 275 SEVENTH AVE., STE 1703 NEW YORK, NY 10001	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
RIGHT TO THE CITY ALLIANCE, INC. 388 ATLANTIC AVENUE NEW YORK, NY 11217	NO RELATIONSHIP PC	GENERAL SUPPORT	450,000.
ROCKEFELLER FAMILY FUND 475 RIVERSIDE DRIVE, SUITE 900 NEW YORK, NY 10115	NO RELATIONSHIP PC	GENERAL SUPPORT	500,000.
ROCKEFELLER FAMILY FUND-JUST TRANSITION FUND 475 RIVERSIDE DRIVE, SUITE 900 NEW YORK, NY 10115	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
ROCKEFELLER PHILANTHROPY ADVISORS- EXECUTIVES' ALL 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036	NO RELATIONSHIP PC	GENERAL SUPPORT	25,000.
ROOTS OF MUSIC, INC. 828 ROYAL STREET #521 NEW ORLEANS, LA 70116	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
RSF SOCIAL FINANCE 1002 O'REILLY AVENUE SAN FRANCISCO, CA 94129	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVE. WINANTS HALL NEW BRUNSWICK, NJ 08901	NO RELATIONSHIP PC	GENERAL SUPPORT	160,000.
RUTGERS UNIVERSITY FDN-RUTGERS CTR FOR URBAN ENTRE 7 COLLEGE AVE. WINANTS HALL NEW BRUNSWICK, NJ 08901	NO RELATIONSHIP PC	GENERAL SUPPORT	185,000.
SAINT EDWARD'S SCHOOL 1985 SAINT EDWARD'S DRIVE VERO BEACH, FL 32963	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
SAY SI (SAN ANTONIO YOUTH YES!) 1518 S ALAMO SAN ANTONIO, TX 78204	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
SCHOLARSHIP FUND OF ALEXANDRIA 3330 KING STREET ALEXANDRIA, VA 22302	NO RELATIONSHIP PC	GENERAL SUPPORT	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
SCHOOL JUSTICE PROJECT 1805 7TH STREET NW WASHINGTON, DC 20001	NO RELATIONSHIP PC	GENERAL SUPPORT	74,519.
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	NO RELATIONSHIP PC	GENERAL SUPPORT	15,000.
SHARED INTEREST 121 WEST 27TH STREET NEW YORK, NY 10001	NO RELATIONSHIP PC	GENERAL SUPPORT	200.
SHEPHERD HIGHER EDUCATION CONSORTIUM ON POVERTY 204 W. WASHINGTON STREET LEXINGTON, VA 24450	NO RELATIONSHIP PC	GENERAL SUPPORT	27,500.
SILICON VALLEY COMMUNITY FOUNDATION/AVIVAR CAPITAL 2440 WEST EL CAMINO REAL MOUNTAIN VIEW, CA 94040	NO RELATIONSHIP PC	GENERAL SUPPORT	55,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
SILVER LINING MENTORING INC. 727 ATLANTIC AVE, 3RD FLOOR BOSTON, MA 02111	NO RELATIONSHIP PC	GENERAL SUPPORT	105,000.
SINGOUT! CT 290 LAKE ROAD WARREN, CT 06777	NO RELATIONSHIP PC	GENERAL SUPPORT	2,000.
SKOWHEGAN SCHOOL OF PAINTING AND SCULPTURE 136 WEST 22 STREET NEW YORK, NY 10011	NO RELATIONSHIP PC	GENERAL SUPPORT	1,000.
SMART GROWTH AMERICA 1152 15TH STREET NW WASHINGTON, DC 20005	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
SMITHSONIAN INSTITUTION-NATIONAL MUSEUM OF AFRICAN 600 MARYLAND AVE SW, SUITE 550E WASHINGTON, DC 20024	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS-BREAKOUT! 23532 CALABASAS ROAD, SUITE A CALABASAS, CA 91302	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS-BUILDING EQ 23532 CALABASAS ROAD, SUITE A CALABASAS, CA 91302	NO RELATIONSHIP PC	GENERAL SUPPORT	125,000.
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS-LOCAL CLEAN 23532 CALABASAS ROAD, SUITE A CALABASAS, CA 91302	NO RELATIONSHIP PC	GENERAL SUPPORT	125,000.
SOCIETY FOR THE PRESERVATION OF WEEKSVILLE AND BEF 158 BUFFALO AVENUE BROOKLYN, NY 11213	NO RELATIONSHIP PC	GENERAL SUPPORT	100.
SOJOURNER PROJECT P.O. BOX 272 HOPKINS, MN 55343	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
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.

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

ATTACHMENT 18 (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	5,000.
STRATEGIC CONCEPTS IN ORGANIZING AND POLICY EDUCAT 1715 W. FLORENCE AVENUE LOS ANGELES, CA 90047	NO RELATIONSHIP PC	GENERAL SUPPORT	125,000.
SUMMIT SCHOOL FOUNDATION 187-30 GRAND CENTRAL PARKWAY JAMAICA ESTATES, NY 11432	NO RELATIONSHIP PC	GENERAL SUPPORT	100.
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, SUITE 206 PHILADELPHIA, PA 19103	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
SWEET WATER FOUNDATION 5749 SOUTH PERRY AVENUE CHICAGO, IL 60621	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
TALK TECH FOUNDATION 447 BROADWAY, 2ND FL #514 NEW YORK, NY 10013	NO RELATIONSHIP PC	GENERAL SUPPORT	185,000.
TECHSOUP GLOBAL 435 BRANNAN ST. SUITE 100 SAN FRANCISCO, CA 94107	NO RELATIONSHIP PC	GENERAL SUPPORT	25,000.
TEEN FEED 4740 B UNIVERSITY WAY NE SEATTLE, WA 98105	NO RELATIONSHIP PC	GENERAL SUPPORT	500.
THE ASPEN INSTITUTE FORUM FOR COMMUNITY SOLUTIONS 2300 N STREET NW WASHINGTON, DC 20037	NO RELATIONSHIP PC	GENERAL SUPPORT	70,000.
THE CONSERVATION FUND 1655 N. FORT MYER DRIVE, SUITE 1300 ARLINGTON, VA 22209	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
THE LITERACY PROJECT P.O. BOX 608 MINTURN, CO 81645	NO RELATIONSHIP PC	GENERAL SUPPORT	500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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 MAP FUND, INC. 577 GRAND STREET, #1801 NEW YORK, NY 10002	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
THE NEW YORK WOMEN'S FOUNDATION 39 BROADWAY, 23 FL. NEW YORK, NY 10006	NO RELATIONSHIP PC	GENERAL SUPPORT	275,000.
THE PARTNERSHIP FOR WORKING FAMILIES 1305 FRANKLIN ST OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	280,000.
THE POINT COMMUNITY DEVELOPMENT CORPORATION 940 GARRISON AVE BRONX, NY 10474	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA, BERKE B100 ROYCE HALL DRIVE LOS ANGELES, CA 90095	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
THE SOLUTIONS PROJECT 4096 PIEDMONT AVE #728 OAKLAND, CA 94609	NO RELATIONSHIP PC	GENERAL SUPPORT	300,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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 THEATER OFFENSIVE 565 BOYLSTON STREET, 3RD FLOOR BOSTON, MA 02116	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
THE TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA OFFICE OF RESEARCH SERVICES PHILADELPHIA, PA 19104	NO RELATIONSHIP PC	GENERAL SUPPORT	125,000.
THE US CLIMATE ACTION NETWORK 1367 CONNECTICUT AVENUE, NW WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
THE VILLAGE OF ARTS AND HUMANITIES 2544 GERMANTOWN AVENUE PHILADELPHIA, PA 19133	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
THE WOODEN FLOOR 1810 NORTH MAIN STREET SANTA ANA, CA 92706	NO RELATIONSHIP PC	GENERAL SUPPORT	80,000.
THIRD SECTOR NEW ENGLAND, INC.-BUILDING MOVEMENT P 89 SOUTH STREET, SUITE # 700 BOSTON, MA 02111	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
THIRD SECTOR NEW ENGLAND, INC.-DESIGN STUDIO FOR S 89 SOUTH STREET, SUITE # 700 BOSTON, MA 02111	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
THREEWALLS 2738 WEST NORTH AVENUE CHICAGO, IL 60647	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
THREEWALLS-OTV OPEN TELEVISION 2738 WEST NORTH AVENUE CHICAGO, IL 60647	NO RELATIONSHIP PC	GENERAL SUPPORT	175,000.
THUNDER VALLEY COMMUNITY DEVELOPMENT CORPORATION P.O. BOX 290 PORCUPINE, SD 57772	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
TIDES CENTER-DETENTION WATCH NETWORK PO BOX 29907 SAN FRANCISCO, CA 94129	NO RELATIONSHIP PC	GENERAL SUPPORT	40,000.
TIDES CENTER-DREAM DEFENDERS PO BOX 29907 SAN FRANCISCO, CA 94129	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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-EMERGING PRACTITIONERS IN PHILANTHROP PO BOX 29907 SAN FRANCISCO, CA 94129	NO RELATIONSHIP PC	GENERAL SUPPORT	45,000.
TIDES FOUNDATION-THE JUSTICE COLLABORATIVE INSTITU P.O. BOX 29903 SAN FRANCISCO, CA 94129	NO RELATIONSHIP PC	GENERAL SUPPORT	35,000.
TRIANGLE CLUB 1642 R ST., NW, SUITE 220 WASHINGTON, DC 20009	NO RELATIONSHIP PC	GENERAL SUPPORT	20,000.
TRIBECA FILM INSTITUTE, INC. 32 AVENUE OF THE AMERICAS, 27TH FLOOR NEW YORK, NY 10013	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
TULANE UNIVERSITY-THE ALBERT JR. AND TINA SMALL CE CORPORATE AND FOUNDATION RELATIONS NEW ORLEANS, LA 70112	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
UBW, INC. 138 SOUTH OXFORD STREET BROOKLYN, NY 11217	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
UNION CAPITAL BOSTON 1542 COLUMBUS AVE. ROXBURY, MA 02119	NO RELATIONSHIP PC	GENERAL SUPPORT	3,500.
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION P.O. BOX 45339 SAN FRANCISCO, CA 94145	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.
UNIVERSITY OF DETROIT MERCY DETROIT COLLABORATIVE 4001 W. MCNICHOLS RD. DETROIT, MI 48221	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
UNIVERSITY OF NEW MEXICO SCHOOL OF ARCHITECTURE AN MSC04 2530 ALBUQUERQUE, NM 87131	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
UNIVERSITY OF ORANGE PO BOX 998 ORANGE, NJ 07051	NO RELATIONSHIP PC	GENERAL SUPPORT	25,000.
UNIVERSITY OF SAN DIEGO FOUNDATION 3855 HEALTH SCIENCES DRIVE #0658 LA JOLLA, CA 92093	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
URBAN MANUFACTURING ALLIANCE 608 HENRY STREET, #1 BROOKLYN, NY 11231	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
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.
VERA INSTITUTE OF JUSTICE 34 35TH STREET, 4-2A BROOKLYN, NY 11232	NO RELATIONSHIP PC	GENERAL SUPPORT	175,000.
VICKIE BELK SCHOLARSHIP FOUNDATION 3408 KING STREET ALEXANDRIA, VA 22302	NO RELATIONSHIP PC	GENERAL SUPPORT	2,500.
VOICE OF CALVARY MINISTRIES 531 W. CAPITAL STREET JACKSON, MS 39203	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
VOICES OF OUR NATIONS ARTS FOUNDATION 3720 SPRUCE STREET, SUITE 442 PHILADELPHIA, PA 19104	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
WASHINGTON REGIONAL ASSOCIATION OF GRANTMAKERS-186 1400 16TH ST., NW WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	600,000.
WASHINGTON REGIONAL ASSOCIATION OF GRANTMAKERS-PRO 1400 16TH ST., NW WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	185,000.
WESLEYAN UNIVERSITY 318 HIGH STREET MIDDLETOWN, CT 06459	NO RELATIONSHIP PC	GENERAL SUPPORT	25,000.
WESTCHESTER CHORAL SOCIETY 216 CENTRAL AVENUE WHITE PLAINS, NY 10606	NO RELATIONSHIP PC	GENERAL SUPPORT	150.
WHYHUNGER 505 EIGHTH AVENUE NEW YORK, NY 10018	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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>
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD. BRONX, NY 10460	NO RELATIONSHIP PC	GENERAL SUPPORT	200.
WILLIAM TRIPPLEY YOUTH DEVELOPMENT FOUNDATION 410 HIDDEN VALLEY RD. MEDIA, PA 19063	NO RELATIONSHIP PC	GENERAL SUPPORT	10,000.
WINROCK INTERNATIONAL 2101 RIVER FRONT DRIVE LITTLE ROCK, AR 72202	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
WOMEN'S FOUNDATION OF MINNESOTA 105 5TH AVENUE SOUTH, SUITE 300 MINNEAPOLIS, MN 55401	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
XXCELERATE FUND 220 NW 8TH AVE PORTLAND, OR 97209	NO RELATIONSHIP PC	GENERAL SUPPORT	75,500.
YERBA BUENA CENTER FOR THE ARTS 701 MISSION STREET SAN FRANCISCO, CA 94103	NO RELATIONSHIP PC	GENERAL SUPPORT	175,000.

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

ATTACHMENT 18 (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>
YOUNG NATION 9232 FALCON STREET DETROIT, MI 48209	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
YOUTH EMPOWERMENT PROJECT 1600 ORETHA CASTLE HALEY BOULEVARD NEW ORLEANS, LA 70113	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
YOUTH REPRESENT 11 PARK PLACE NEW YORK, NY 10007	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	75,000.
ZACCHO DANCE THEATRE 1777 YOSEMITE AVE #330 SAN FRANCISCO, CA 94124	NO RELATIONSHIP PC	GENERAL SUPPORT	160,000.
ZION EPISCOPAL CHURCH 301 EAST CONGRESS ST. CHARLES TOWN, WV 25414	NO RELATIONSHIP PC	GENERAL SUPPORT	5,000.
TOTAL CONTRIBUTIONS PAID			<u>41,343,491.</u>

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 19

<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>
ALIGN: THE ALLIANCE FOR A GREATER NEW YORK 50 BROADWAY, 29TH FL NEW YORK, NY 10004	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
AMERICAN YOUTH POLICY FORUM 1200 18TH STREET, NW, SUITE 1200 WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	104,321.
ASIAN PACIFIC ENVIRONMENTAL NETWORK 426 17TH STREET, SUITE 500 OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
ASPEN INSTITUTE 2300 N STREET, NW WASHINGTON, DC 20037	NO RELATIONSHIP PC	GENERAL SUPPORT	225,000.
BLACK ALLIANCE FOR JUST IMMIGRATION 660 NOSTRAND AVENUE BROOKLYN, NY 11216	NO RELATIONSHIP PC	GENERAL SUPPORT	60,000.
CALIFORNIA PARTNERSHIP FOR SAFE COMMUNITIES 825 WASHINGTON STREET, SUITE 200 OAKLAND, CA 94607	NO RELATIONSHIP PC	GENERAL SUPPORT	90,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 19 (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>
CAMPAIGN FOR THE FAIR SENTENCING OF YOUTH 1319 F ST NW WASHINGTON, DC 20004	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
CAMPAIGN FOR YOUTH JUSTICE 1220 L ST NW SUITE 605 WASHINGTON, DC 20005	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
CENTER FOR CULTURAL INNOVATION 244 SOUTH SAN PEDRO STREET., SUITE 401 LOS ANGELES, CA 90012	NO RELATIONSHIP PC	GENERAL SUPPORT	600,000.
CENTER FOR POPULAR DEMOCRACY 449 TROUTMAN STREET, SUITE A BROOKLYN, NY 11237	NO RELATIONSHIP PC	GENERAL SUPPORT	225,000.
CENTER FOR TEEN EMPOWERMENT 392 GENESEE STREET ROCHESTER, NY 14611	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
CGDCNY, INC 45 LUDLOW STREET YONKERS, NY 10701	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 19 (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	175,000.
CINCINNATI USA REGIONAL CHAMBER FOUNDATION 3 EAST 4TH STREET, SUITE 200 CINCINNATI, OH 45202	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
CINTRIFUSE 1311 VINE STREET CINCINNATI, OH 45202	NO RELATIONSHIP PC	GENERAL SUPPORT	400,000.
CLEAN ENERGY GROUP 50 STATE STREET, SUITE 1 MONTPELIER, VT 05602	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
COMMON COUNSEL FOUNDATION-NEIGHBORHOOD FUNDERS GRO 1624 FRANKLIN ST, #1022 OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	1,000,000.
COMMON JUSTICE 540 ATLANTIC AVENUE, 4TH FLOOR BROOKLYN, NY 11217	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 19 (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>
COMMON MARKET PHILADELPHIA, INC. 428 E. ERIE AVE PHILADELPHIA, PA 19134	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
COMMUNITIES UNITED 4749 N. KEDZIE CHICAGO, IL 60625	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
COMMUNITY ARTS STABILIZATION TRUST 70 OTIS STREET, 1ST FLOOR SAN FRANCISCO, CA 94103	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
COMMUNITY CONNECTIONS FOR YOUTH-PEOPLE'S ADVOCACY 369 EAST 149TH STREET, 7TH FLOOR BRONX, NY 10455	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
COMMUNITY LABOR UNITED 8 BEACON STREET, 5TH FLOOR BOSTON, MA 02108	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
CORBIN HILL FOOD PROJECT 475 RIVERSIDE DRIVE, SUITE 244 NEW YORK, NY 10015	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 19 (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>
DESIGNING JUSTICE DESIGNING SPACES 1423 BROADWAY OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
DIDTECHNOLOGY, INC. 50 HURT PLAZA SE SUITE 1610 ATLANTA, GA 30303	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
EDUCATE TOMORROW, CORP. 1717 N. BAYSHORE DRIVE, SUITE 203 MIAMI, FL 33132	NO RELATIONSHIP PC	GENERAL SUPPORT	27,556.
EMERALD CITIES COLLABORATIVE, INC. 1140 CONNECTICUT AVE NW SUITE 900B WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
ENVIRONMENTAL HEALTH COALITION 2727 HOOVER AVENUE NATIONAL CITY, CA 91950	NO RELATIONSHIP PC	GENERAL SUPPORT	300,000.
EXALT YOUTH 175 REMSEN STREET, SUITE 1000 BROOKLYN, NY 11201	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 19 (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>
FAMILY VALUES AT WORK: A MULTI-STATE CONSORTIUM 207 E. BUFFALO ST., SUITE 211 MILWAUKEE, WI 53202	NO RELATIONSHIP PC	GENERAL SUPPORT	400,000.
FOSTER YOUTH IN ACTION 2140 SHATTUCK AVENUE, SUITE 504 BERKELEY, CA 94704	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
FOUNDATION FOR LOUISIANA 4354 S. SHERWOOD FOREST BLVD. BATON ROUGE, LA 70816	NO RELATIONSHIP PC	GENERAL SUPPORT	850,000.
FOUNDATION FOR LOUISIANA-GREATER NEW ORLEANS FUNDE 4354 S. SHERWOOD FOREST BLVD. BATON ROUGE, LA 70816	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
FRANKLIN AND ELEANOR ROOSEVELT INSTITUTE 570 LEXINGTON AVE, 5TH FLOOR NEW YORK, NY 10022	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
FUNDERS' NETWORK FOR SMART GROWTH AND LIVABLE COMM 6705 SW 57TH AVENUE, SUITE 700 CORAL GABLES, FL 33143	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 19 (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>
GOOD OLD LOWER EAST SIDE, INC. 173 AVENUE B NEW YORK CITY, NY 10009	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
GRANTMAKERS IN THE ARTS 522 COURTLANDT AVENUE BRONX, NY 10451	NO RELATIONSHIP PC	GENERAL SUPPORT	350,000.
GRASSROOTS GLOBAL JUSTICE-IT TAKES ROOTS 7000 CARROLL AVE, SUITE 200 TAKOMA PARK, MD 20912	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
GREATER MILWAUKEE COMMITTEE FOR COMMUNITY DEVELOPM 247 FRESHWATER WAY, SUITE 400 MILWAUKEE, WI 53204	NO RELATIONSHIP PC	GENERAL SUPPORT	225,000.
HIGHLANDER RESEARCH & EDUCATION CENTER, INC. 1959 HIGHLANDER WAY NEW MARKET, TN 37820	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
IFETAYO CULTURAL ARTS ACADEMY, INC. 495 FLATBUSH AVENUE BROOKLYN, NY 11225	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 19 (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>
INDIGENOUS ENVIRONMENTAL NETWORK PO BOX 485 BEMIDJI, MN 56619	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
INNER CITY ADVISORS 2335 BROADWAY, SUITE 102 OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
INNOVATION NETWORK FOR COMMUNITIES-CITY SCALE 156 GROVER LANE TAMWORTH, NH 03886	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
INQUIRING SYSTEMS, INC.-SOUTHEAST AFRICAN AMERICAN 101 BROOKWOOD AVE, STE 204 SANTA ROSA, CA 95404	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
IRONBOUND COMMUNITY CORPORATION 317 ELM ST. NEWARK, NJ 07102	NO RELATIONSHIP PC	GENERAL SUPPORT	300,000.
ISAIAH 2356 UNIVERSITY AVE W ST. PAUL, MN 55114	NO RELATIONSHIP PC	GENERAL SUPPORT	300,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 19 (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 TO MOVE AMERICA 525 HEWITT STREET LOS ANGELES, CA 90013	NO RELATIONSHIP PC	GENERAL SUPPORT	500,000.
JOBS WITH JUSTICE EDUCATION FUND 1616 P STREET, NW, SUITE 150 WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	250,000.
JUST IN TIME FOR FOSTER YOUTH PO BOX 81292 SAN DIEGO, CA 92138	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
JUVENILE LAW CENTER 1315 WALNUT STREET, SUITE 400 PHILADELPHIA, PA 19107	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
KENTUCKY COALITION, INC. P.O. BOX 1450 LONDON, KY 40743	NO RELATIONSHIP PC	GENERAL SUPPORT	300,000.
KIDS RETHINK NEW ORLEANS SCHOOLS 2020 ORETHA CASTLE HALEY BLVD NEW ORLEANS, LA 70113	NO RELATIONSHIP PC	GENERAL SUPPORT	40,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 19 (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	100,000.
LAND LOSS PREVENTION PROJECT PO BOX 179 DURHAM, NC 22702	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
LIVING CITIES 1040 AVENUE OF THE AMERICAS, FL 17 NEW YORK, NY 10018	NO RELATIONSHIP PC	GENERAL SUPPORT	500,000.
LOUISIANA CENTER FOR CHILDREN'S RIGHTS 1100-B MILTON STREET NEW ORLEANS, LA 70122	NO RELATIONSHIP PC	GENERAL SUPPORT	160,000.
MARYLAND INSTITUTE COLLEGE OF ART 1300 W. MT. ROYAL AVENUE BALTIMORE, MD 21217	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY COMMUNITY IN 77 MASSACHUSETTS AVENUE, ROOM 9-238 CAMBRIDGE, MA 02139	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 19 (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>
MISSISSIPPI STATE UNIVERSITY-GULF COAST COMMUNITY P.O. BOX 6156 MISSISSIPPI STATE, MS 39762	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
MOVEMENT STRATEGY CENTER-HEAL FOOD ALLIANCE 436 14TH ST., 5TH FLOOR OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
MOVEMENT STRATEGY CENTER-JUST COMMUNITY ENERGY TRA 436 14TH ST., 5TH FLOOR OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
MOVEMENT STRATEGY CENTER-JUSTICE FUNDERS 436 14TH ST., 5TH FLOOR OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
MOVEMENT STRATEGY CENTER-MOVEMENT GENERATION JUSTI 436 14TH ST., 5TH FLOOR OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
NATIONAL EMPLOYMENT LAW PROJECT 90 BROAD STREET, SUITE 1100 NEW YORK, NY 10004	NO RELATIONSHIP PC	GENERAL SUPPORT	250,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 19 (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 JUVENILE JUSTICE NETWORK 1424 K STREET NW WASHINGTON, DC 20005	NO RELATIONSHIP PC	GENERAL SUPPORT	155,000.
NATIONAL NETWORK FOR YOUTH 741 8TH STREET SE WASHINGTON, DC 20003	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
NEIGHBORHOOD STORY PROJECT P.O. BOX 19742 NEW ORLEANS, LA 70179	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
NEO PHILANTHROPY, INC./YOUTH ENGAGEMENT FUND 45 WEST 36TH STREET, 6TH FL NEW YORK, NY 10018	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
NEW ECONOMY COALITION PO BOX 390503 CAMBRIDGE, MA 02139	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
NEW JERSEY LEAGUE OF CONSERVATION VOTERS EDUCATION PO BOX 1237 TRENTON, NJ 08607	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 19 (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 AVENUE NW, SUITE 300 WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	1,125,000.
NEW VENTURE FUND-U.S. IMPACT INVESTING ALLIANCE 1201 CONNECTICUT AVENUE NW, SUITE 300 WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	70,000.
NEW VENTURE FUND-YOUTH FIRST INITIATIVE 1201 CONNECTICUT AVENUE NW, SUITE 300 WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
NEW VENTURE FUND-YOUTH FIRST STATE ADVOCACY FUND 1201 CONNECTICUT AVENUE NW, SUITE 300 WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	125,000.
NEW YORK CITY ENVIRONMENTAL JUSTICE ALLIANCE 166A 22ND STREET BROOKLYN, NY 11232	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
NEW YORK COMMUNITY TRUST 909 THIRD AVENUE, 22ND FLOOR NEW YORK, NY 10022	NO RELATIONSHIP PC	GENERAL SUPPORT	300,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 19 (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 FOUNDATION-NEIGHBORHOODS FIRST FUND 150 WEST 30TH STREET, SUITE # 1401 NEW YORK, NY 10001	NO RELATIONSHIP PF	GENERAL SUPPORT	300,000.
NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVENUE BOSTON, MA 02115	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
ONE AMERICA 1225 S WELLER STREET, SUITE 430 SEATTLE, WA 98146	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
ONE VOICE MISSISSIPPI 1072 J.R. LYNCH STREET JACKSON, MS 39203	NO RELATIONSHIP PC	GENERAL SUPPORT	125,000.
PARTNERSHIP FOR SOUTHERN EQUITY 100 PEACHTREE ST. NE, STE. 1960 ATLANTA, GA 30303	NO RELATIONSHIP PC	GENERAL SUPPORT	125,000.
PENUMBRA THEATRE COMPANY 270 NORTH KENT STREET SAINT PAUL, MN 55102	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 19 (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 UNITED FOR SUSTAINABLE HOUSING, INC. 429 PLYMOUTH AVE, SUITE 1 BUFFALO, NY 14213	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
PEOPLE'S EMERGENCY CENTER COMMUNITY DEVELOPMENT CO 325 N. 39TH STREET PHILADELPHIA, PA 19104	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
PIDC COMMUNITY CAPITAL/REBUILD 6918 SOUTH DORCHESTER AVENUE CHICAGO, IL 60637	NO RELATIONSHIP PC	GENERAL SUPPORT	300,000.
PIE RANCH 2080 CABRILLO HWY PESCADERO, CA 94060	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
PROJECT SOUTH 9 GAMMON AVE ATLANTA, GA 30315	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
PUBLIC ADVOCATES INC. 131 STEUART STREET, SUITE 300 SAN FRANCISCO, CA 94105	NO RELATIONSHIP PC	GENERAL SUPPORT	300,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 19 (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>
PUENTE HUMAN RIGHTS MOVEMENT 1937 WEST ADAMS STREET PHOENIX, AZ 85009	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
RACE FORWARD 150 BROADWAY, SUITE 303 NEW YORK, NY 10038	NO RELATIONSHIP PC	GENERAL SUPPORT	600,000.
RIGHT TO THE CITY ALLIANCE 388 ATLANTIC AVENUE NEW YORK, NY 11217	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
RIGHT TO THE CITY ALLIANCE, INC. 388 ATLANTIC AVENUE NEW YORK, NY 11217	NO RELATIONSHIP PC	GENERAL SUPPORT	500,000.
RIGHT TO THE CITY ALLIANCE, INC.-NEW YORK ENERGY D 388 ATLANTIC AVENUE NEW YORK, NY 11217	NO RELATIONSHIP PC	GENERAL SUPPORT	200,000.
ROCKEFELLER FAMILY FUND-JUST TRANSITION FUND 475 RIVERSIDE DRIVE, SUITE 900 NEW YORK, NY 10115	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 19 (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 PHILANTHROPY ADVISORS- EXECUTIVES' ALL 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
ROCKEFELLER PHILANTHROPY ADVISORS-ARTPLACE 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036	NO RELATIONSHIP PC	GENERAL SUPPORT	1,000,000.
ROOTS OF MUSIC, INC. 828 ROYAL STREET #521 NEW ORLEANS, LA 70116	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
SCHOOL JUSTICE PROJECT 1805 7TH STREET NW WASHINGTON, DC 20001	NO RELATIONSHIP PC	GENERAL SUPPORT	64,481.
SLOUGHT FOUNDATION-MONUMENT LAB 4017 WALNUT STREET PHILADELPHIA, PA 19104	NO RELATIONSHIP PC	GENERAL SUPPORT	95,000.
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS-BUILDING EQ 23532 CALABASAS ROAD, SUITE A CALABASAS, CA 91302	NO RELATIONSHIP PC	GENERAL SUPPORT	250,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 19 (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>
SOUTHWEST GEORGIA PROJECT FOR COMMUNITY EDUCATION, 1216 DAWSON ROAD SUITE 108 ALBANY, GA 31707	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
SPRINGBOARD FOR THE ARTS 308 PRINCE ST. SUITE 270 SAINT PAUL, MN 55101	NO RELATIONSHIP PC	GENERAL SUPPORT	250,000.
STRATEGIC ACTIONS FOR A JUST ECONOMY 152 WEST 32ND STREET LOS ANGELES, CA 90007	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
SWEET WATER FOUNDATION 5749 SOUTH PERRY AVENUE CHICAGO, IL 60621	NO RELATIONSHIP PC	GENERAL SUPPORT	400,000.
THE ASPEN INSTITUTE FORUM FOR COMMUNITY SOLUTIONS 2300 N STREET NW WASHINGTON, DC 20037	NO RELATIONSHIP PC	GENERAL SUPPORT	140,000.
THE CONSERVATION FUND 1655 N. FORT MYER DRIVE, SUITE 1300 ARLINGTON, VA 22209	NO RELATIONSHIP PC	GENERAL SUPPORT	300,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 19 (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 PARTNERSHIP FOR WORKING FAMILIES 1305 FRANKLIN ST OAKLAND, CA 94612	NO RELATIONSHIP PC	GENERAL SUPPORT	350,000.
THE US CLIMATE ACTION NETWORK 1367 CONNECTICUT AVENUE, NW WASHINGTON, DC 20036	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
THE VILLAGE OF ARTS AND HUMANITIES 2544 GERMANTOWN AVENUE PHILADELPHIA, PA 19133	NO RELATIONSHIP PC	GENERAL SUPPORT	450,000.
THIRD SECTOR NEW ENGLAND, INC.-BUILDING MOVEMENT P 89 SOUTH STREET, SUITE # 700 BOSTON, MA 02111	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
TIDES CENTER-DREAM DEFENDERS PO BOX 29907 SAN FRANCISCO, CA 94129	NO RELATIONSHIP PC	GENERAL SUPPORT	100,000.
UNIVERSITY OF NEW MEXICO SCHOOL OF ARCHITECTURE AN MSC04 2530 ALBUQUERQUE, NM 87131	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 19 (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>
VERDE 6899 NE COLUMBIA BLVD, SUITE A PORTLAND, OR 97218	NO RELATIONSHIP PC	GENERAL SUPPORT	50,000.
VOICE OF CALVARY MINISTRIES 531 W. CAPITAL STREET JACKSON, MS 39203	NO RELATIONSHIP PC	GENERAL SUPPORT	250,000.
WINROCK INTERNATIONAL 2101 RIVER FRONT DRIVE LITTLE ROCK, AR 72202	NO RELATIONSHIP PC	GENERAL SUPPORT	150,000.
YOUNG NATION 9232 FALCON STREET DETROIT, MI 48209	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
YOUTH EMPOWERMENT PROJECT 1600 ORETHA CASTLE HALEY BOULEVARD NEW ORLEANS, LA 70113	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
YOUTH REPRESENT 11 PARK PLACE NEW YORK, NY 10007	NO RELATIONSHIP PC	GENERAL SUPPORT	175,000.

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

ATTACHMENT 19 (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 SENTENCING & REENTRY PROJECT 123 S. BROAD STREET, 24TH FLOOR PHILADELPHIA, PA 19103	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
TOTAL CONTRIBUTIONS APPROVED			<u>23,656,358.</u>

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

ATTACHMENT 20

<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	1,685,421.	18	65,518,550.	
OTHER INCOME	900099		14	280,861.	
TOTALS		<u>1,685,421.</u>		<u>65,799,411.</u>	

**SCHEDULE D
(Form 1041)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

▶ 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.
▶ Go to www.irs.gov/F1041 for instructions and the latest information.

OMB No. 1545-0092

2018

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

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 - Generally Assets Held One Year or Less (see instructions)

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 2017 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 - Generally Assets Held More Than One Year (see instructions)

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	137,789,245.	115,443,229.		22,346,016.
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 2017 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 22,346,016.

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

Schedule D (Form 1041) 2018

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		22,346,016.
b	Unrecaptured section 1250 gain (see line 18 of the worksheet.)	18b		
c	28% rate gain	18c		
19	Total net gain or (loss). Combine lines 17 and 18a. ▶	19		22,346,016.

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	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	20 ()

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 38), 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 38, 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 38).	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 \$2,600	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 \$12,700	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 2018 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 2018 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 40) ▶	45		

