Form **990-PF**

Return of Private Foundation

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

OMB No. 1545-0052

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

_		lendar year 2017 or tax year beginning		0 /	770±,2017	, and ending		00/30,2018	
		of foundation SURDNA FOUNDATION,		A Employer identif					
_		: MARC DE VENOGE					13-6108163		
١	Numbe	er and street (or P.O. box number if mail is not delivered	d to street address) Room/s		Room/suite	B Telephone numb	mber (see instructions)		
_		MADISON AVENUE, FL 25					(212) 55	57-0010	
(City or	town, state or province, country, and ZIP or foreign pos	tal code)					
							C If exemption application pending, check here	ation is	
_		YORK, NY 10016							
G	Che	ck all that apply: Initial return	L	Initial return		ublic charity	D 1. Foreign organiza	tions, check here	
		Final return		Amended re	turn		2. Foreign organiza 85% test, check		
		Address change		Name chang				lere and attach	
H	_	ck type of organization: X Section 501(E If private foundation	n status was terminated	
\perp		ection 4947(a)(1) nonexempt charitable trust		Other taxable pr			· ·	o)(1)(A), check here	
I			-		ash X Acc	rual	F If the foundation is	in a 60-month termination	
				specify)			under section 507(b)(1)(B), check here	
			colum	n (d) must be on ca	ash basis.)				
ŀ	art	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d)		Revenue and	(b) Net inve	estment	(c) Adjusted net	(d) Disbursements for charitable	
		may not necessarily equal the amounts in	6	expenses per books	incom		income	purposes	
_		column (a) (see instructions).)		DO01/2				(cash basis only)	
	1	Check if the foundation is not required to							
	2	Check Lift the foundation is not required to attach Sch. B.		271 000	0.0	1,898.		A FIGURE 1	
	3	Interest on savings and temporary cash investments.		271,898.		9,264.		ATCH 1	
	4	Dividends and interest from securities		4,119,813.	15,16	9,264.		ATCH 2	
	5a	Gross rents							
_	b	Net rental income or (loss)		15,897,014.					
e		Net gain or (loss) from sale of assets not on line 10 Gross pale price for all 93,501,825.		15,697,014.					
/en	_	assets on line ba			20.02	1,095.			
Revenue	7	Capital gain net income (from Part IV, line 2)			39,03	1,095.			
_	8	Net short-term capital gain							
	9 10a	Income modifications							
		and allowances							
		Less: Cost of goods sold							
		Gross profit or (loss) (attach schedule) Other income (attach schedule) ATCH 3		61,272,166.	2,76	9,479.			
	11 12	Total. Add lines 1 through 11		81,560,891.		1,736.			
_	13			2,277,673.		5,185.		2,052,366	
es	13	Compensation of officers, directors, trustees, etc. Other employee salaries and wages		1,431,058.				1,431,058.	
nse	15	Pension plans, employee benefits		1,340,746.	2	8,267.		1,293,634.	
be		Legal fees (attach schedule) ATCH 4		92,690.		7,652.		35,038	
ш		Accounting fees (attach schedule)ATCH 5		100,335.	2	1,918.		78,417	
and Administrative Expens		Other professional fees (attach schedule) [6]		4,597,259.	3,08	4,436.		1,512,823.	
ati	17	Interest							
<u>st</u>	18	Taxes (attach schedule) (see instructions)[7]		-198,258.	41	5,284.			
ij	19	Depreciation (attach schedule) and depletion		184,097.					
둳	20	Occupancy		1,496,615.				1,496,615	
Þ	21	Travel, conferences, and meetings		609,698.				609,698	
ä	22	Printing and publications		34,094.				34,094	
gu	23	Other expenses (attach schedule) ATCH 8		1,146,685.	9,43	2,065.		1,146,685.	
ati	23 24 25	Total operating and administrative expenses.							
ě		Add lines 13 through 23		13,112,692.	13,17	4,807.		9,690,428.	
ŏ	25	Contributions, gifts, grants paid		37,247,072.		4 000		36,143,362.	
_	26	Total expenses and disbursements. Add lines 24 and 25		50,359,764.	13,17	4,807.	0 .	45,833,790.	
	27	Subtract line 26 from line 12:							
		Excess of revenue over expenses and disbursements		31,201,127.	44.05	6 000			
	b	Net investment income (if negative, enter -0-)			44,06	6,929.			
	_	Adjusted not income (if negative enter -0-)							

Part II		Attached schedules and amounts in the description column should be for end-of-year		Beginning of year		End c	of year	
فا	art II	Balance Sneets	amounts only. (See instructions.)	(a) Book Value	(b) Book Value		(c) Fair Market Value	
	1	Cash - non-interest-beari	ing					
	2	Savings and temporary	cash investments	32,635,603.	34,556,3	388.	34,556,388	
	3	Accounts receivable >						
		Less: allowance for dou	btful accounts ▶					
	4	Pledges receivable ▶_						
		Less: allowance for dou	btful accounts ▶					
	5	Grants receivable						
	6	Receivables due from	officers, directors, trustees, and other					
		disqualified persons (at	tach schedule) (see instructions)					
	7	Other notes and loans r	receivable (attach schedule)					
		Less: allowance for dou	btful accounts ▶					
Assets	8	Inventories for sale or us	e					
SS	9	Prepaid expenses and d	eferred charges	291,680.	134,2			
⋖	104		e government obligations (attach schedule)[9]	1,593,301.	1,040,5		ll	
	b	Investments - corporate	stock (attach schedule) ATCH 10	49,043,357.	51,418,5	553.	51,418,553	
			bonds (attach schedule)					
		Investments - land, buildings and equipment: basis						
		Less: accumulated deprecia (attach schedule)	ation >					
	12	Investments - mortgage	loans					
			ach schedule) ATCH 11	914,765,899.	937,872,6	521.	937,872,621	
		Land, buildings, and equipment: basis	3,077,115.				ATCH 12	
		Less: accumulated deprecia (attach schedule)	209,445.	296,111.	2,867,6			
	15	Other assets (describe	► ATCH 13)	5,998,991.	13,418,1	L12.	13,418,112	
	16	Total assets (to be	completed by all filers - see the					
		instructions. Also, see p	age 1, item I)	1,004,624,942.	1,041,308,2		1,041,308,286	
	17	Accounts payable and a	accrued expenses	801,402.	1,841,3			
	18	Grants payable		27,385,000.	28,488,7	710.		
es	19	Deferred revenue						
Liabilities	20	Loans from officers, directo	ors, trustees, and other disqualified persons					
abi	21	Mortgages and other no	otes payable (attach schedule)					
⊐	22	Other liabilities (describe	●)					
_	23	Total liabilities (add line	es 17 through 22)	28,186,402.	30,330,1	L07.		
		Foundations that follow	v SFAS 117, check here ► X					
ces		and complete lines 24	through 26, and lines 30 and 31.					
ä	24	Unrestricted		976,438,540.	1,010,978,1	L79.		
ğ	25	Temporarily restricted .						
В	26	Permanently restricted .						
Ē		Foundations that do no	ot follow SFAS 117, check here ▶					
F		and complete lines 27	through 31.					
Net Assets or Fund Balan	27	Capital stock, trust princ	cipal, or current funds					
ě	28	Paid-in or capital surplus, or	r land, bldg., and equipment fund					
155	29	Retained earnings, accumu	ulated income, endowment, or other funds 🔒 👢					
*	30	Total net assets or fund	balances (see instructions)	976,438,540.	1,010,978,1	L79.		
ž	31	Total liabilities and	net assets/fund balances (see					
_				1,004,624,942.	1,041,308,2	286.		
		-	nges in Net Assets or Fund Bala					
1			palances at beginning of year - Part					
			ed on prior year's return)			1	976,438,540	
			line 27a			2	31,201,127	
3	Othe	er increases not includ	ded in line 2 (itemize) ► ATCH 14			3	3,338,512	
						4	1,010,978,179	
		reases not included in				5		
6	Tota	I net assets or fund b	alances at end of year (line 4 minus	line 5) - Part II, column (I	b), line 30	6	1,010,978,179.	

					Page 3
Part IV Capital Gain	is and Losses for Tax on Inve	estment Income			
` ,	describe the kind(s) of property sold (for ebrick warehouse; or common stock, 200	• •	(b) How acquired P - Purchase	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a SEE PART IV SCH	EDULE	·	D - Donation		
b					
C					
d					
e					
-	(f) Depreciation allowed	(g) Cost or other basis		(h) Gain or (lo	ee)
(e) Gross sales price	(or allowable)	plus expense of sale		((e) plus (f) mini	
а					
b					
С					
d					
е					
Complete only for assets	showing gain in column (h) and owned	by the foundation on 12/31/69.	(1)	Gains (Col. (h) ga	ain minus
(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	col.	(k), but not less the Losses (from collaboration)	
a					
b					
С					
d					
е					
O Control main and income	(If ga	ain, also enter in Part I, line 7			
2 Capital gain net incom	A Or (NOT CANITAL INSE!	oss), enter -0- in Part I, line 7	2	39,	031,095.
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 ins	structions. If (loss), enter -0- in $)$			
5000 01101 111					
•			3		0.
Part I, line 8	Under Section 4940(e) for Rectic private foundations subject to the	duced Tax on Net Investment I		me.)	0.
Part I, line 8 Part V Qualification For optional use by domes f section 4940(d)(2) applies Was the foundation liable for f "Yes," the foundation does	under Section 4940(e) for Rectic private foundations subject to the s, leave this part blank. or the section 4942 tax on the distribusn't qualify under section 4940(e).	duced Tax on Net Investment I e section 4940(a) tax on net invest outable amount of any year in the b o not complete this part.	ment inco	d?	0.] Yes 🗓 No
Part I, line 8 Part V Qualification For optional use by domes f section 4940(d)(2) applies Was the foundation liable for f "Yes," the foundation does 1 Enter the appropriate	under Section 4940(e) for Rectic private foundations subject to the state of the section 4942 tax on the distribution and the section 4942 tax on the distribution are under section 4940(e). Earnount in each column for each year	duced Tax on Net Investment I e section 4940(a) tax on net invest outable amount of any year in the b o not complete this part.	ment inco	d?	
Part I, line 8 Part V Qualification For optional use by domes f section 4940(d)(2) applies Was the foundation liable for f "Yes," the foundation does	under Section 4940(e) for Rectic private foundations subject to the state of the state of the state of the section 4942 tax on the distribution of the section 4942 tax on the distribution of the section 4940(e). It is amount in each column for each year.	duced Tax on Net Investment I e section 4940(a) tax on net invest outable amount of any year in the b o not complete this part. ar; see the instructions before mak (c)	ment inco	d? ntries. (d) Distribution ra	Yes X No
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Part I, line 8	tic private foundations subject to the section 4942 tax on the distributions or the section 4942 tax on the distribution 4940(e). Description in each column for each year (b) Adjusted qualifying distributions 48,203,643. 47,688,415. 43,921,076. 47,409,793. 41,554,950. atio for the 5-year base period - dividue foundation has been in existence moncharitable-use assets for 2017 for the foundation and the foundation and the foundation assets for 2017 for the found	duced Tax on Net Investment I e section 4940(a) tax on net invest butable amount of any year in the b co not complete this part. ar; see the instructions before mak (c) Net value of noncharitable-use assets 956,120,769. 936,709,499. 999,233,846. 946,120,213. 840,389,978. Be the total on line 2 by 5.0, or by if less than 5 years rom Part X, line 5	ase perioding any er	d? Intries. (d) Distribution ra (col. (b) divided by 1,009,	tio (co). (c)) 0.050416 0.050911 0.043955 0.050110 0.049447 0.244839 0.048968 801,186. 447,944.
Part I, line 8	tic private foundations subject to the section 4942 tax on the distributions amount in each column for each year (b) Adjusted qualifying distributions 48,203,643. 47,688,415. 43,921,076. 47,409,793. 41,554,950. Atio for the 5-year base period - divide the foundation has been in existence moncharitable-use assets for 2017 for the foundation assets.	duced Tax on Net Investment I e section 4940(a) tax on net invest putable amount of any year in the b to not complete this part. ar; see the instructions before mak (c) Net value of noncharitable-use assets 956,120,769. 936,709,499. 999,233,846. 946,120,213. 840,389,978. The the total on line 2 by 5.0, or by if less than 5 years rom Part X, line 5	ase perioding any er	d? Intries. (d) Distribution ra (col. (b) divided by 1,009,	tio (c)) 0.050416 0.050911 0.043955 0.050110 0.049447 0.244839 0.048968 801,186.
Part I, line 8	tic private foundations subject to the section 4940(e) for Receive the section 4942 tax on the distributions of the section 4942 tax on the distribution amount in each column for each year (b) Adjusted qualifying distributions 48,203,643. 47,688,415. 43,921,076. 47,409,793. 41,554,950. And the foundation has been in existence moncharitable-use assets for 2017 for the section 4940(e). It is a section 4940(e). It is	duced Tax on Net Investment I e section 4940(a) tax on net invest putable amount of any year in the b to not complete this part. ar; see the instructions before mak (c) Net value of noncharitable-use assets 956,120,769. 936,709,499. 999,233,846. 946,120,213. 840,389,978. The the total on line 2 by 5.0, or by if less than 5 years rom Part X, line 5	ase perior ing any er 2 3 4 5	d? (d) Distribution ra (col. (b) divided by 1,009, 49,	tio (co). (c)) 0.050416 0.050911 0.043955 0.050110 0.049447 0.244839 0.048968 801,186. 447,944.

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Part VI instructions.

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Form 9	990-PF (2017) SURDNA FOUNDATION, INC. 13-6108	3163	F	Page 4
Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see i	nstru	ction	s)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.			
	Date of ruling or determination letter: (attach copy of letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		140,6	569.
	here X and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of			
	Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			
3	Add lines 1 and 2		140,6	569.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		140,6	569.
6	Credits/Payments:			
а	2017 estimated tax payments and 2016 overpayment credited to 2017 6a 2,202,906.			
b	Exempt foreign organizations - tax withheld at source			
С	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld			
7	Total credits and payments. Add lines 6a through 6d	$\frac{2,2}{}$	202,9	906.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	1 -	7.60 0	
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		762,2	237.
	Enter the amount of line 10 to be: Credited to 2018 estimated tax 1,762,237. Refunded 11			
	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	4 -	Yes	No X
	participate or intervene in any political campaign?	1a		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the	46		X
	instructions for the definition	1b		71
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities.	4-		Х
	Did the foundation file Form 1120-POL for this year?	1c		71
a	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
_	(1) On the foundation. ► \$ (2) On foundation managers. ► \$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
е				
2	on foundation managers. \$ Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х
2	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			
3	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		Х
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X	
	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Х	
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law remain in the governing instrument?	6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions. ▶			
	CA, NY,			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
	(or designate) of each state as required by General Instruction G?If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
	4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes,"			
	complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			37
	names and addresses	10		X

13-6108163

Par	ft VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement. See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address WWW.SURDNA.ORG	0016		
14	The books are in care of ► MATTHEW WALEGIR, CONTROLLER, Telephone no. ► 212-557-	.0010)	
	Located at ▶200 MADISON AVENUE, NEW YORK, NY ZIP+4 ▶ 10016			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		▶	• 🔲
	and enter the amount of tax-exempt interest received or accrued during the year		Yes	No
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority		162	X
	over a bank, securities, or other financial account in a foreign country?	16		Λ
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			
Par	the foreign country ► rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
Гаі	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
10	During the year, did the foundation (either directly or indirectly):		100	110
ıa	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(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.)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		X
	Organizations relying on a current notice regarding disaster assistance, check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			37
	were not corrected before the first day of the tax year beginning in 2017?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?			
h	If "Yes," list the years Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
b	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section $4942(a)(2)$			
	all years listed, answer "No" and attach statement - see instructions.)	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
•	•			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
b	of If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or			
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of			
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
	foundation had excess business holdings in 2017.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		X

orm s	990-PF (2017)	SURDNA FOUNDAT	TION, INC.		13-	6108163	F	Page 6
Pai	t VII-B	Statements Regarding Activities	for Which Form	4720 May Be Rec	uired (continued)			
5a	During the	e year, did the foundation pay or incur any amo	ount to:				Yes	No
	(1) Carry	on propaganda, or otherwise attempt to influe	ence legislation (section	on 4945(e))?	Yes X N	0		
	(2) Influer	nce the outcome of any specific public ele	ection (see section	4955); or to carry or				
	directl	y or indirectly, any voter registration drive?			Yes X N	0		
		e a grant to an individual for travel, study, or c				0		
	(4) Provid	e a grant to an organization other than a	charitable, etc., org	ganization described i	n			
		n 4945(d)(4)(A)? See instructions	-			0		
		e for any purpose other than religious, ch			•			
		ses, or for the prevention of cruelty to children						
b		swer is "Yes" to 5a(1)-(5), did any of the			- — —			
		s section 53.4945 or in a current notice regar						Х
	-	ons relying on a current notice regarding disa	-	-				
С		swer is "Yes" to question 5a(4), does the						
·		maintained expenditure responsibility for the		•	X Yes N	,		
		ttach the statement required by Regulations s	•					
60		oundation, during the year, receive any fur	, ,	coetly to pay promiur	mc .			
6a			•		Yes X N			
b		nal benefit contract? undation, during the year, pay premiums, dire			. — —	6b		Х
ь		6b, file Form 8870.	ectly of indiffectly, off a	a personal benefit contra	iot:	. 65		
70		e during the tax year, was the foundation a p	arty to a prohibited to	v aboltor transportion?	Yes X N	_		
7a		e during the tax year, was the roundation a p id the foundation receive any proceeds or ha			- — —			
		Information About Officers, Directo						
		and Contractors		_		pioyeee,		
1	List all off	ficers, directors, trustees, foundation r	nanagers and thei (b) Title, and average			T		
		(a) Name and address	hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense other al		
			devoted to position	citer-0-y	and deferred compensation			
ATC	н 16			2,277,673.	490,102.			0.
					,			
2	Compens	ation of five highest-paid employees	(other than thos	se included on line	e 1 - see instructi	ions). If n	one.	enter
_	"NONE."	anon or me inglices paid ompreyees	(00.10. 0.10.1			,	,	
			(b) Title, and average		(d) Contributions to	(e) Expens	se accoi	ınt
(a)	Name and a	ddress of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred compensation	other all	lowance	es
					compensation			
ΔТС	н 17			730,619.	198,692.			0.
AIC.				730,013.	100,002.			
T-4-	number of	f other employees noid ever CEO 000			▶	l	(a

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Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employand Contractors (continued)	yees,
3 Five h	ighest-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 18		5,888,890
T = 4 = 1	a of others receiving even CFO 000 for markers in all continue	1 F
lotal numbe	r of others receiving over \$50,000 for professional services	15
Part IX-A	Summary of Direct Charitable Activities	
	dation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of 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)	A == =
	two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
	TO METROPOLITAN ECONOMIC DEVELOPMENT ASSOCIATION (SEE AL EXPLANATION ATTACHMENT FOR CONTINUATION)	
GENER	AL EXPLANATION ATTACHMENT FOR CONTINUATION)	1,500,000
1.OAN	TO FAIR FOOD NETWORK, INC. (SEE GENERAL EXPLANATION	1,300,000
_	HMENT FOR CONTINUATION)	
- ATTAC	THENT FOR CONTINUATION)	333,333
All other pro	gram-related investments. See instructions.	333,333
-	ENERAL EXPLANATION ATTACHMENT	
J		
		385,622
Total. Add li	nes 1 through 3	2,218,955

Page 8 Form 990-PF (2017)

Par	Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions.)	ign fo	oundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	312,605,083.
b	Average of monthly cash balances	1b	33,061,740.
С	Fair market value of all other assets (see instructions).	1c	679,512,046.
	Total (add lines 1a, b, and c)	1d	1,025,178,869.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,025,178,869.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	15,377,683.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,009,801,186.
6	Minimum investment return. Enter 5% of line 5	6	50,490,059.
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating four	ndatio	
	and certain foreign organizations, check here ► and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	50,490,059.
	Tax on investment income for 2017 from Part VI, line 5 2a 440,669.		
	Income tax for 2017. (This does not include the tax from Part VI.)		
	Add lines 2a and 2b	2c	440,669.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	50,049,390.
4	Recoveries of amounts treated as qualifying distributions	4	, ,
5	Add lines 3 and 4.	5	50,049,390.
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	50,049,390.
		,	20,012,0301
Par	t XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	45,833,790.
b	Program-related investments - total from Part IX-B	1b	2,218,955.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	2,865,335.
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
	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	50,918,080.
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	440,669.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	50,477,411.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca		

Form **990-PF** (2017)

qualifies for the section 4940(e) reduction of tax in those years.

Page 9 Form 990-PF (2017)

Pa	rt XIII Undistributed Income (see instr	uctions)			T
		(a)	(b)	(c)	(d)
1	Distributable amount for 2017 from Part XI,	Corpus	Years prior to 2016	2016	2017
	line 7				50,049,390.
	Undistributed income, if any, as of the end of 2017:				
а	Enter amount for 2016 only				
	Total for prior years: 20_15_,20_14_,20_13_				
	Excess distributions carryover, if any, to 2017: 1,019,579.				
	1 276 116				
	7 1 10111 2013				
	From 2014				
	026 600				
	1110111 2010 1 1 1 1 1 1	4,988,900.			
	Total of lines 3a through e	1,000,000.			
4	line 4: ► \$ 50,918,080.				
а	Applied to 2016, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required - see instructions)				
,	Treated as distributions out of corpus (Election				
	required - see instructions)				
d	Applied to 2017 distributable amount				50,049,390.
е	Remaining amount distributed out of corpus	868,690.			
5	Excess distributions carryover applied to 2017				
	(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:	5 055 500			
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	5,857,590.			
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				
C	Subtract line 6c from line 6b. Taxable amount - see instructions				
е	Undistributed income for 2016. Subtract line				
	4a from line 2a. Taxable amount - see				
	instructions				
f	Undistributed income for 2017. Subtract lines				
	4d and 5 from line 1. This amount must be distributed in 2018				
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 2012 not				
	applied on line 5 or line 7 (see instructions)	1,019,579.			
9	Excess distributions carryover to 2018.	4 020 011			
	Subtract lines 7 and 8 from line 6a	4,838,011.			
10	Analysis of line 9:				
	Excess from 2013 1,376,116.				
	Excess from 2014				
	006 600				
	060 600				
е	Excess from 2017				

orm	n 990-PF (2017)	SURDNA FO	UNDATION, INC.			13-	61081	.63 Page 1 0
Pa	rt XIV Private Ope	erating Foundations	(see instructions a	nd Part VII-A, questi	on 9)		NOT	APPLICABI
1 a	If the foundation has i	received a ruling or d	etermination letter that	t it is a private opera	ating			
	foundation, and the ruling	•			. 1			
b	Check box to indicate v	-	-			4942(j)(3) or	4942(j)(5)
-	oncon son to maioate .	Tax year	io a piivate operating	Prior 3 years	00011011		/(5/ 5. [
2 a	Enter the lesser of the ad-	•	(b) 2016	· · · · · · · · · · · · · · · · · · ·	(d) 20	11.1	1	(e) Total
	justed net income from Part I or the minimum investment	(a) 2017	(b) 2016	(c) 2015	(u) 20	/ 1 4		
	return from Part X for each							
	year listed							
b	85% of line 2a							
С	Qualifying distributions from Part							
	XII, line 4 for each year listed							
d	Amounts included in line 2c not used directly for active conduct							
	of exempt activities							
е	Qualifying distributions made							
	directly for active conduct of							
	exempt activities. Subtract line 2d from line 2c							
3	Complete 3a, b, or c for the							
а	alternative test relied upon: "Assets" alternative test - enter:							
-	(1) Value of all assets.							
	(2) Value of assets qualifying							
	under section							
b	4942(j)(3)(B)(i) "Endowment" alternative test-							
	enter 2/3 of minimum invest-							
	$ment \ return \ shown \ in \ Part \ X,$							
_	line 6 for each year listed							
C	"Support" alternative test - enter: (1) Total support other than							
	gross investment income							
	(interest, dividends, rents,							
	payments on securities loans (section 512(a)(5)),							
	or royalties)							
	(2) Support from general public and 5 or more							
	exempt organizations as provided in section 4942							
	(j)(3)(B)(iii)							
	(3) Largest amount of sup-							
	port from an exempt organization							
	(4) Gross investment income							
Pa		ntary Information (C		only if the foundar	tion had \$	5,000 oı	r more	in assets a
		uring the year - see						
	Information Regarding							
а	List any managers of						ed by	the foundatio
	before the close of any	tax year (but only ii th	ey have contributed h	nore man \$5,000). (Se	e section 50	J7 (a)(2).)		
	NONE							
b	List any managers of					an equally	y large	portion of th
	ownership of a partner	ship or other entity) of	which the foundation	has a 10% or greater	interest.			
	NONE							
2	Information Regarding	g Contribution, Grant	, Gift, Loan, Scholarsh	ip, etc., Programs:				
	Check here ▶ if the	he foundation only i	makes contributions	to preselected chari	table organ	izations a	and do	es not accer
	unsolicited requests for							
	complete items 2a, b, c	c, and d. See instructio	ns.					
а	The name, address, a	nd telephone number	or email address of th	ne person to whom app	lications sho	uld be add	dressed	:
	ATCH 19	-						
b	The form in which appl	lications should be sub	mitted and information	on and materials thev	should include	de:		
	ATCH 20							
С	Any submission deadling	nes:						
_	.,	- **						
	ATCH 21							
Ь	Any restrictions or li	mitations on awards	such as by deodra	aphical areas charita	ble fields	kinds of	institut	ions, or othe
u	factors:	ationo on awards	caon as by google	apinodi diodo, ondilo				.5.15, 51 6116

ATCH 22

Form 990-PF (2017)
Part XV Supplementary Information (continued)

Cupplementary information	continuca)			
3 Grants and Contributions Paid Duri	ng the Year or Appr	oved for F	Future Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
3 Grants and Contributions Paid Durin Recipient Name and address (home or business)	any foundation manager	recipient	Purpose of grant or contribution	Amount
a Paid during the year	Or Substantial Contributor			
a Tala danng the year				
ATCH 23				
Total			▶ 3a	36,143,362.
b Approved for future payment				
b Approved for lattice payment				
A ECIT O 4				
ATCH 24				
Total			▶ 3b	28,867,676.

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Form 990-PF (2017)

Page 12

Part XVI-A

Analysis of Income-Producing Activities

Part XVI	-A Analysis of Income-Prod	ucing Acti	ivities			
Enter gross	s amounts unless otherwise indicated.	Unrela	ated business income	Excluded by	y section 512, 513, or 514	(e)
-	n service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
-	ii service revenue.					(Occ instructions.)
f						
g Fees	and contracts from government agencies					
-	rship dues and assessments					
	on savings and temporary cash investments			14	271,898.	
	ds and interest from securities			14	4,119,813.	
	tal income or (loss) from real estate:					
	t-financed property					
	debt-financed property					
6 Net renta	al income or (loss) from personal property					
7 Other in	nvestment income					
8 Gain or ((loss) from sales of assets other than inventory			18	15,897,014.	
9 Net inco	ome or (loss) from special events					
	profit or (loss) from sales of inventory					
11 Other re						
· —	ATCH 25		-930,972.		62,203,138.	
с						
d						
е			-930,972.		82,491,863.	
	il. Add columns (b), (d), and (e)					81,560,891.
	dd line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculated				13	01,300,091.
Part XVI			coomplishment of Ex	rompt Dur	2020	
Line No.	Explain below how each activity		·			
V	accomplishment of the foundation	on's exemp	t purposes (other than b	oy providing	g funds for such purpose:	s). (See instructions.)

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

1	Did the	e organization directl	ly or indirectly	engage in ar	ny of the following	g with any	other organizat	ion described		Yes	No
	in sec	ction 501(c) (other	than section	501(c)(3) c	organizations) or	in sectio	on 527, relating	to political			
	organiz	zations?									
а	Transfe	ers from the reportin	g foundation to	a noncharita	ible exempt organ	ization of:					
	(1) Cas	sh							1a(1)		X
	(2) Oth	ner assets							1a(2)		X
b	Other t	transactions:									
	(1) Sal	les of assets to a noi	ncharitable exe	mpt organizat	ion				1b(1)		X
		rchases of assets fro							1b(2)		X
		ntal of facilities, equi							1b(3)		X
		imbursement arrange	-						1b(4)		X
		ans or loan guarantee							1b(5)		X
		rformance of service							1b(6)		X
С		g of facilities, equipm									X
d	If the	answer to any of th	e above is "Ye	s," complete	the following so	hedule. C	olumn (b) shoul	d always show	the	fair m	narket
	value o	of the goods, other a	assets, or servi	ces given by	the reporting for	undation.	If the foundation	received less	than	fair m	arket
	value i	n any transaction or	sharing arrang	gement, show	v in column (d) th	ne value o	of the goods, oth	er assets, or se	ervice	s rec	eived.
(a) L	ine no.	(b) Amount involved	(c) Name of r	noncharitable exe	empt organization	(d) Desc	ription of transfers, tr	ansactions, and shar	ing arra	ngeme	nts
		N/A				N/A					
2a	Is the	foundation directly of	or indirectly af	filiated with	or related to one	or more	tax-exempt org	anizations			
		ped in section 501(c)	-						Ye	es X	No
b		," complete the follow	`	01.01.001(0)(0	5), 0: 111 00011011 01						_
		(a) Name of organization		(b) T	Type of organization		(c) De	scription of relations	hip		
		penalties of perjury, I decla						best of my knowledg	e and b	elief, it	is true,
Sig	I	ct, and complete. Declaration of	preparer (other than t	axpayer) is based of	n all information of which p	reparer nas an	iy knowledge.				
_								May the IRS with the pre			
ler	e Sigr	nature of officer or trustee		Date		Title		See instructions		Yes	No
									_		
)-!		Print/Type preparer's nar	me	Preparer's	signature		^{Date} 5/9/2019	Check if F	TIN		
Paid		PAUL HAMMERS	CHMIDT	Tathamun	white		5/9/2019	self-employed I	2013	8417	8
re	parer	Firm's name ► BD	O USA, LLP				Firm	s EIN ▶13-53	8159	90	
Jse	Only	Firm's address ▶ 10	O PARK AVE	NUE							
		NE	W YORK, N	Y		100	17-5001 Phor	e no. 212-88	85-80	000	
							,		m 99 ()-PF	(2017)

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

Gross sale price less allowed/ other as of expenses of sale allowable SALE OF PUBLICLY TRADED SECURITIES Sale price less allowable SALE OF PUBLICLY TRADED SECURITIES SALE OF PUBLICLY TRADED SECURITIES VARIOUS VARIOUS Securities S							P	ENT INCOM Date	Date sold
Gross sale price less expenses of sale Gross sale price less expenses of sale SALE OF PUBLICLY TRADED SECURITIES 54470730. NET CAPITAL GAIN FROM PARTNERSHIPS Or (loss) VARIOUS 12/317293. VARIOUS 27377293.	Kind of Pr	roperty		Desc	ription		or D	acquired	Date sold
price less allowed/ allowable other basis 12/31/69 as of 12/31/69 fexpenses of sale allowable other basis 12/31/69 fexpenses of sale allowable sale allowable allowable as of 12/31/69 fexpenses of sale allowable fexpenses of sale sale allowable fexpenses of sale as of 12/31/69 fexpenses of sale allowable fexpe	Gross sale	Depreciation	Cost or	FMV	Adj. basis	Excess of	۲	Gain	
SALE OF PUBLICLY TRADED SECURITIES 54470730. NET CAPITAL GAIN FROM PARTNERSHIPS VARIOUS 11653802. VARIOUS 27377293.	orice less	allowed/	other	as of	as of	FMV over		or	
54470730. 11653802. NET CAPITAL GAIN FROM PARTNERSHIPS VARIOUS 27377293.	enses of sale	allowable	basis	12/31/69	12/31/69	adj basis	Н	(loss)	
66124532. 54470730. 11653802. NET CAPITAL GAIN FROM PARTNERSHIPS VARIOUS 27377293.			CATE OF DITO	. במוע שטאטטיי	רבייווח דייוים ס			777 D T OTTC	TABLOTIC
NET CAPITAL GAIN FROM PARTNERSHIPS VARIOUS 27377293.	6104500			LICLY TRADEL	SECURITIES				VARIOUS
27377293.	6124532.		54470730.					11653802.	
27377293.									
			NET CAPITAL	GAIN FROM I	PARTNERSHIPS			VARIOUS	VARIOUS
TAL GAIN(LOSS) 39031095.	7377293.							27377293.	
TAL GAIN(LOSS) 39031095.									
TAL GAIN(LOSS)									
TAL GAIN(LOSS)									
ALI GALIN (1905)	AT CATNITION	aa)						20021005	
	AL GAIN(LO	33)							

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

PART IX-B, LINE 1:

SUMMARY OF PROGRAM-RELATED INVESTMENTS -

LOAN TO METROPOLITAN ECONOMIC DEVELOPMENT ASSOCIATION, A MINNESOTA IRC 501(C)(3) PUBLIC CHARITY, TO FURTHER SURDNA'S CHARITABLE MISSION INITIATIVE RELATING TO THE GROWTH OF MINORITY OWNED BUSINESS ENTERPRISES. UNDER THE TERMS OF THE LOAN AGREEMENT THE ORGANIZATION WILL INVEST IN CREATING NEW JOBS BENEFITTING LOW-INCOME RESIDENTS AND GIVING SPECIFIC ATTENTION TO RESIDENTS OF COLOR.

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

PART IX-B, LINE 2:

SUMMARY OF PROGRAM-RELATED INVESTMENTS -

LOAN TO FAIR FOOD NETWORK, INC., A MICHIGAN IRC 501(C)(3) PUBLIC CHARITY, TO FURTHER SURDNA'S CHARITABLE MISSION INITIATIVE RELATING TO STIMULATING ECONOMIC GROWTH IN THE U.S. UNDER THE TERMS OF THE LOAN AGREEMENT THE ORGANIZATION WILL MAKE LOANS TO QUALIFIED FOOD-RELATED ENTERPRISES OR THOSE ENTERPRISES THAT SUPPORT SMALL AND MID-SIZE FARMS IN THE REGION IN THE NORTHEAST.

\$ 385,622.

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

PART IX-B, LINE 3:

SUN	MMARY OF OTHER PROGRAM-RELATED INVESTMENTS:	
A)	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\$	302,769.
B)	LOAN TO FOUNDATION FOR LOUISIANA, AN IRC 501(C)(3) PUBLIC CHARITY, TO FURTHER SURDNA'S CHARITABLE INITIATIVE RELATING TO THE GROWTH OF SMALL BUSINESS SECTORS WHO ARE AWARDED A GRANT THROUGH THE NEW ORLEANS REDEVELOPMENT AUTHORITY'S\$	300,000.
C)	LOAN TO IMPACT AMERICA, A DELAWARE LIMITED LIABILITY COMPANY, TO FURTHER SURDNA'S CHARITABLE INITIATIVE RELATING TO THE GROWTH OF MINORITY OWNED COMPANIES AND JOB CREATION\$	144,250.
D)	LOAN TO LIVING CITIES BLENDED CATALYST FUND LLC, A DELAWARE LIMITED LIABILITY COMPANY\$	105,000.
E)	GREENLINE LOAN FUND\$	36,090.

F) RECOVERY: BOC CAPITAL.....\$ (502,487).

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FORM 990PF - GENERAL EXPLANATION ATTACHMENT

PART XV, LINE 3B:

GRANTS AND CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT:

THE DIFFERENCE OF \$378,966 BETWEEN WHAT SURDNA FOUNDATION, INC. REPORTED ON PART II, LINE 18 (\$28,488,710) AND WHAT THEY REPORTED ON THE SCHEDULE OF GRANTS AND CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT ON PART XV, LINE 3B (\$28,867,676) IS ATTRIBUTABLE TO A PRESENT VALUE DISCOUNT AT 5% UNDER

ATTACHMENT 1

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

		REVENUE	
		AND	NET
		EXPENSES	INVESTMENT
DESCRIPTION		PER BOOKS	INCOME
INTEREST FROM SAVINGS		271,898.	271,898.
	TOTAL	271,898.	271,898.

ATTACHMENT 2

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

		REVENUE	
		AND	NET
		EXPENSES	INVESTMENT
DESCRIPTION		PER BOOKS	INCOME
DIVIDENDS FROM SECURITIES HELD FROM PARTNERSHIP INTERESTS		4,119,813.	4,119,813. 11,049,451.
	TOTAL	4,119,813.	15,169,264.

ATTACHMENT 3

FORM 990PF, PART I - OTHER INCOME

	REVENUE	
	AND	NET
	EXPENSES	INVESTMENT
DESCRIPTION	PER BOOKS	INCOME
PARTNERSHIP INCOME - OTHER PORTFOLIO		
INCOME	61,265,998.	1,832,339.
OTHER INCOME	6,168.	6,168.
LESS INCOME TAXED AS UNRELATED BUSINESS		
INCOME (IRC 4940(C)(2))		930,972.
TOTALS	61,272,166.	2,769,479.

ATTACHMENT	4	
TITCHILLI		

FORM 990PF, PART I - LEGAL FEES

		REVENUE AND EXPENSES	NET INVESTMENT	ADJUSTED NET	CHARITABLE
DESCRIPTION		PER BOOKS	INCOME	<u>INCOME</u>	PURPOSES
VARIOUS LEGAL		92,690.	57,652.		35,038.
	TOTALS	92,690.	57,652.		35,038.

ATTACHMENT 5

FORM 990PF, PART I - ACCOUNTING FEES

		REVENUE AND EXPENSES	NET INVESTMENT	ADJUSTED NET	CHARITABLE
DESCRIPTION		PER BOOKS	INCOME	INCOME	PURPOSES
AUDIT & TAX PREP		100,335.	21,918.		78,417.
	TOTALS	100,335.	21,918.		78,417.

ATTACHMENT 6

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT _INCOME_	CHARITABLE PURPOSES
GRANT PROGRAM CONSULTANTS EXECUTIVE SEARCH FEES INVESTMENT MANAGEMENT	1,163,207. 349,616. 3,084,436.	3,084,436.	1,163,207. 349,616.
TOTALS	4,597,259.	3,084,436.	1,512,823.

ATTACHMENT 7

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT <u>INCOME</u>
EXCISE TAX ON NET INVEST. INC. FOREIGN TAXES PAID STATE UNRELATED BUSINESS INCOME TAX	-198,258.	399,326. 15,958.
TOTALS	-198,258.	415,284.

ATTACHMENT 8

FORM 990PF, PART I - OTHER EXPENSES

	REVENUE		
	AND	NET	
	EXPENSES	INVESTMENT	CHARITABLE
DESCRIPTION	PER BOOKS	INCOME	PURPOSES
BOOKS & SUBSCRIPTIONS	12,747.		12,747.
CONFERENCE/REGISTRATION	37,734.		37,734.
INSURANCE	56,834.		56,834.
INTERNET/SOFTWARE	367,513.		367,513.
MEMBERSHIPS	189,244.		189,244.
MISCELLANEOUS	13,549.		13,549.
OFFICE SUPPLIES	108,554.		108,554.
PER DIEM SALARIES	59,629.		59,629.
POSTAGE	8,849.		8,849.
TELEPHONE	42,201.		42,201.
ANNUAL REPORT	14,800.		14,800.
CENTENNIAL	125,352.		125,352.
LOSS ON DISPOSAL FIXED ASSETS	109,679.		109,679.
PARTNERSHIP EXPENSE		9,432,065.	
TOTALS	1,146,685.	9,432,065.	1,146,685.

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS	ATTACHMEN	T 9
DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
US TREASURY BIL DUE 12-06-2018	1,040,704.	1,040,704.
US OBLIGATIONS TOTAL	1,040,704.	1,040,704.

ATTACHMENT 10

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
ACTIVISION BLIZZARD INC.	716,340.	716,340.
ADIENT PLC ADIENT PLC LTD.	183,626.	183,626.
ADOBE SYSTEMS INC.	1,328,765.	1,328,765.
ADR ALIBABA GROUP HOLDING LTD	1,855,300.	1,855,300.
AEROJET ROCKETDYNE HLDGS INC.	723,685.	723,685.
ALBEMARLE CORP	254,432.	254,432.
ALEXION PHARMACEUTICALS INC.	734,720.	734,720.
ALIGN TECHNOLOGY INC.	855,350.	855,350.
ALLEGHENY TECHNOLOGIES INC.	204,778.	204,778.
ALLERGAN PLC	262,917.	262,917.
ALPHABET INC CAPITAL STOCK USD	1,561,424.	1,561,424.
AMAZON INC.	2,422,215.	2,422,215.
AMERISAFE INC.	306,653.	306,653.
ANTHEM INC.	223,510.	223,510.
ARES CAP CORP.	172,314.	172,314.
ARMSTRONG WORLD INDS INC.	378,505.	378,505.
BEACON ROOFING SUPPLY INC.	78,208.	78,208.
BELMOND LTD.	411,547.	411,547.
BIOMARIN PHARMACEUTICAL INC.	471,000.	471,000.
BLACKBERRY LTD.	179,326.	179,326.
BOOKING HLDGS INC.	932,461.	932,461.
CARDTRONICS PLC CARDTRONICS PL	269,970.	269,970.
CARS INC.	181,696.	181,696.
CHEMOURS CO.	411,750.	411,750.
CORECIVIC INC.	249,280.	249,280.
COREPOINT LODGING INC.	102,383.	102,383.
COSTAR GROUP INC.	765,841.	765,841.
CREE INC.	217,286.	217,286.
DORMAN PRODS INC.	321,057.	321,057.

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
EAGLE PHARMACEUTICALS INC.	86,479.	86,479.
EBAY INC.	234,058.	234,058.
EDWARDS LIFESCIENCES CORP.	709,654.	709,654.
EQT CORP.	264,754.	264,754.
EVOQUA WATER TECHNOLOGIES CORP	453,050.	453,050.
FACEBOOK INC. USD 0.000006 CL	1,272,796.	1,272,796.
FIRSTCASH INC.	483,843.	483,843.
FLOOR & DECOR HLDGS INC. CLASS	373,675.	373,675.
FREEPORT-MCMORAN INC.	258,986.	258,986.
GENERAL DYNAMICS CORP.	351,383.	351,383.
GRACE W R & CO DEL	240,823.	240,823.
HALOZYME THERAPEUTICS INC.	181,707.	181,707.
HAYNES INTL INC.	158,901.	158,901.
HD SUPPLY HLDGS INC.	322,876.	322,876.
HOWARD HUGHES CORP.	433,938.	433,938.
HP INC.	380,199.	380,199.
HUNTSMAN CORP.	304,176.	304,176.
HURON CONSULTING GROUP INC.	2,781.	2,781.
ILLUMINA INC.	837,870.	837,870.
INFINITY PPTY PLAN OF REORGANI	633,458.	633,458.
INTERCONTINENTAL EXCHANGE INC.	392,536.	392,536.
INTL PAPER CO.	317,480.	317,480.
INTREXON CORP.	102,292.	102,292.
KKR & CO NAME CHANGE KKR & CO	89,087.	89,087.
LAB CORP AMER HOLDINGS	430,154.	430,154.
LLG INC. CASH & STOCK MERGER M	486,532.	486,532.
LOXO ONCOLOGY INC.	425,720.	425,720.
MARATHON PETE CORP.	349,256.	349,256.
MARTIN MARIETTA MATLS INC.	535,099.	535,099.

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
MASCO CORP.	156,865.	156,865.
MEDICINES COMPANY	102,466.	102,466.
MGM RESORTS INTERNATIONAL	251,776.	251,776.
MOLINA HEALTHCARE INC.	263,557.	263,557.
MONSTER BEVERAGE CORP.	889,583.	889,583.
MSC INDL DIRECT INC. CLASS A	527,767.	527,767.
MTS SYSTEMS CORP.	266,074.	266,074.
MURPHY USA INC.	168,935.	168,935.
NETFLIX INC.	1,878,864.	1,878,864.
NVENT ELECTRIC PLC	219,650.	219,650.
OLIN CORP.	298,200.	298,200.
OWENS CORNING	363,363.	363,363.
PACKAGING CORP AMER	234,054.	234,054.
PALO ALTO NETWORKS INC.	862,973.	862,973.
POST HOLDINGS INC.	321,027.	321,027.
QORVO INC.	279,873.	279,873.
QURATE RETAIL INC.	283,605.	283,605.
REGENERON PHARMACEUTICALS INC.	517,484.	517,484.
RINGCENTRAL INC. CLASS A	476,903.	476,903.
RUSH ENTERPRISES INC. CLASS A	395,192.	395,192.
S&P GLOBAL INC.	444,888.	444,888.
SALESFORCE INC.	1,541,320.	1,541,320.
SBA COMMUNICATIONS CORP.	225,388.	225,388.
SCHWAB CHARLES CORP.	696,238.	696,238.
SERVICEMASTER GLOBAL HOLDINGS	90,394.	90,394.
SERVICENOW INC.	1,478,930.	1,478,930.
SPLUNK INC.	644,215.	644,215.
STARBUCKS CORP.	315,083.	315,083.
TEGNA INC.	428,445.	428,445.

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
TESARO INC.	123,137.	123,137.
THERMON GROUP HOLDINGS INC.	209,261.	209,261.
TRAVELPORT WORLDWIDE LTD	729,364.	729,364.
TYSON FOODS INC. CLASS A (DELA	583,366.	583,366.
UNIFIRST CORP. MASS	530,700.	530,700.
UNIVAR INC.	237,971.	237,971.
VERSUM MATLS LLC	311,540.	311,540.
VIASAT INC.	457,411.	457,411.
VISA INC. CLASS A	1,953,639.	1,953,639.
VISTEON CORP.	415,636.	415,636.
WESCO INTL INC.	279,790.	279,790.
WESTN DIGITAL CORP.	608,710.	608,710.
WHIRLPOOL CORP.	169,773.	169,773.
WHITING PETE CORP.	112,768.	112,768.
WORKDAY INC. CLASS A	354,276.	354,276.
WYNDHAM DESTINATIONS INC.	322,950.	322,950.
WYNDHAM HOTELS & RESORTS INC.	359,098.	359,098.
YUM CHINA HLDGS INC.	189,954.	189,954.
ZEBRA TECHNOLOGIES CORP. CLASS	956,195.	956,195.
TOTALS	51,418,553.	51,418,553.

ATTACHMENT 11

FORM 990PF, PART II - OTHER INVESTMENTS

	ENDING	ENDING
DESCRIPTION	BOOK VALUE	FMV
DEA EMEDATAG MADVERG VALUE	0 600 126	0 (00 12(
DFA EMERGING MARKETS VALUE	9,689,136.	9,689,136.
GMO GLOBAL EQUITY ALLOCATION F	51,965,905.	51,965,905.
HARDING LOEVNER FUNDS, INC. IN	23,754,500.	23,754,500.
JENNISON NATURAL RESOURCES FUN	28,009,687.	28,009,687.
MORGAN STANLEY INVESTMENT MANA	16,673,648.	16,673,648.
4D GLOBAL ENERGY INVESTMENTS P	3,998,212.	3,998,212.
AACP TAX-EXEMPT INVESTORS IV L	3,885,474.	3,885,474.
AACP TAX-EXEMPT INVESTORS V LP	181,929.	181,929.
ABRY ADVANCED SECURITIES FUND	1,277,118.	1,277,118.
ABRY HERITAGE PARTNERS LP	337,553.	337,553.
ABRY PARTNERS VII LP	1,226,762.	1,226,762.
ABRY PARTNERS VIII LP	4,015,938.	4,015,938.
ABRY SENIOR EQUITY III	167,630.	167,630.
ABRY SENIOR EQUITY IV	2,629,547.	2,629,547.
ABRY SENIOR EQUITY V LP	825,305.	825,305.
ADAGE CAPITAL PARTNERS LP	80,037,373.	80,037,373.
APOLLO EUROPEAN PRINCIPAL FINA	1,324,329.	1,324,329.
ARCLIGHT ENERGY PARTNERS FUND	710,507.	710,507.
ARSENAL CAPITAL PARTNERS III L	2,675,260.	2,675,260.
ARSENAL CAPITAL PARTNERS IV-B	2,705,075.	2,705,075.
ARTIMAN VENTURES 2014 LP	1,357,138.	1,357,138.
ARTIMAN VENTURES SELECT 2014 L	767,465.	767,465.
ARTIMAN VENTURES SPECIAL OPPOR	975,007.	975,007.
ASIA ALTERNATIVES CAPITAL PTRS	5,054,011.	5,054,011.
ASIA ALTERNATIVES DELAWARE III	179,340.	179,340.
ASPECT VENTURES II LP	469,965.	469,965.
ASPECT VENTURES LP	3,586,349.	3,586,349.
ATALAYA SPECIAL OPPORTUNITIES	3,454,243.	3,454,243.
BAIN CAPITAL ASIA FUND LP	139,750.	139,750.
BAIN CAPITAL DOUBLE IMPACT FUN	62,795.	62,795.
BAIN CAPITAL EUROPE FUND III L	433,573.	433,573.
BAIN CAPITAL FUND IX LP	2,574,190.	2,574,190.
BAIN CAPITAL FUND X LP	5,824,676.	5,824,676.
DUTIL CUETIUM I OND V ME	J,044,070.	3,047,070.

FORM 990PF, PART II - OTHER INVESTMENTS

	ENDING	ENDING
DESCRIPTION	BOOK VALUE	FMV
	010 514	010 514
BAIN CAPITAL IX COINVESTMENT F	810,514.	810,514.
BAUPOST VALUE PARTNERS IV LP	34,652,725.	34,652,725.
BENNETT OFFSHORE RESTRUCTURING	11,659,345.	11,659,345.
BERKSHIRE MULTIFAMILY VALUE FU	49,332.	49,332.
BLUE WATER ENERGY FUND 1-A LP	4,662,056.	4,662,056.
BLUE WATER ENERGY FUND II LP	125,233.	125,233.
BPG INVESTMENT PARTNERSHIP VII	1,379,241.	1,379,241.
BROOKSIDE CAYMAN LTD	1,153,494.	1,153,494.
CARMEL PARTNERS INVESTMENT FUN	4,214,751.	4,214,751.
CHARLESBANK EQUITY FUND VII	1,748,099.	1,748,099.
CHARLESBANK EQUITY FUND VIII L	3,934,797.	3,934,797.
CIM ENTERPRISE LOAN FUND LP	5,079,790.	5,079,790.
COATUE OFFSHORE LTD CL A SUB H	18,681,468.	18,681,468.
COMMONFUND CAP PRIVATE EQUITY	588,069.	588,069.
COMMONFUND CAP PRIVATE EQUITY	1,780,164.	1,780,164.
COMMONFUND CAPITAL INTL PARTNE	251,546.	251,546.
COMMONFUND CAPITAL INTL PARTNE	815,564.	815,564.
COMMONFUND CAPITAL NATURAL RES	3,166,356.	3,166,356.
COMMONFUND CAPITAL VENTRUE PTR	1,786,643.	1,786,643.
COMMONFUND CAPITAL VENTURE PTR	475,225.	475,225.
CONSILIUM EMERGING MARKET SMAL	6,835,011.	6,835,011.
CONTRARIAN C1A CL A SER 1 FUND	13,516,301.	13,516,301.
CONVEXITY CAPITAL OFFSHORE	279,684.	279,684.
COSTANOA VENTURES III LP	668,585.	668,585.
DAVIDSON KEMPNER INST PTRS	18,993,034.	18,993,034.
DBL PARTNERS III LP	2,663,620.	2,663,620.
DOVER STREET VII CAYMAN FUND L	893,557.	893,557.
ENCAP ENERGY CAPITAL FUND VI-B	166,781.	166,781.
ENCAP ENERGY CAPITAL FUND VII-	516,386.	516,386.
ENCAP FLATROCK MIDSTREAM FUND	1,625,157.	1,625,157.
ENCAP FLATROCK MIDSTREAM FUND	1,946,608.	1,946,608.
ENDOWMENT PRIVATE EQUITY PARTN	759,700.	759,700.
ENDOWMENT VENTURE PARTNERS V L	951,805.	951,805.
TIPOTILITY VIII CITE TIMETICALIO V	JJ± , UUJ •	JJ±,00J.

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
ENERVEST ENERGY INSTITUTIONAL ENERVEST ENERGY INSTITUTIONAL ENERVEST ENERGY INSTITUTIONAL ENERVEST ENERGY INSTITUTIONAL ENR PARTNERS II LP EUROPA FUND III FARALLON CAPITAL INSTITUTIONAL FIRSTMARK CAPITAL IV LP	675,764. 1,452,256. 1. 9,519,187. 2,854,346. 415,366. 1,337,305. 774,433.	675,764. 1,452,256. 1. 9,519,187. 2,854,346. 415,366. 1,337,305. 774,433.
FIRSTMARK CAPITAL IV DE FIRSTMARK CAPITAL OF II LP FORTRESS INVESTMENT FUND V (CO FORTRESS INVESTMENT FUND V B L	908,698. 1,756,653. 2,404,024.	908,698. 1,756,653. 2,404,024.
FRAZIER HEALTHCARE GROWTH BUYO FRONTIER SMALL CAP GROWTH FUND G2VP I LLC	2,709,215. 14,006,886. 442,075.	2,709,215. 14,006,886. 442,075.
GENERAL CATALYST GROUP VI GENERAL CATALYST GROUP VII LP GENERAL CATALYST GROUP VIII SU	6,208,721. 3,824,042. 521,110.	6,208,721. 3,824,042. 521,110.
GENERAL CATALYST GROUP VIII LP GENERATION IM GLOBAL EQUITY FU GREAT HILL EQUITY PARTNERS VIL GREENFIELD ACQUISITION PARTNER	1,741,877. 6,351,858. 796,179. 172,923.	1,741,877. 6,351,858. 796,179. 172,923.
GREENLIGHT CAPITAL OFFSHORE (G HARVEST MLP INCOME FUND HHR ATLAS LTD CL C SER 1 FUND	6,982,511. 19,593,840. 18,703,920.	6,982,511. 19,593,840. 18,703,920.
HIGHFIELDS CAPITAL IV LP HIGHLAND CAPITAL PARTNERS 9 LP HIGHLAND CAPITAL PARTNERS VIII	21,565,400. 3,975,416. 3,139,240.	21,565,400. 3,975,416. 3,139,240.
HIGHLINE CAPITAL INTERNATIONAL HITCHWOOD CAPITAL FUND LTD SER HSH CAYMAN PARTNERS LP	15,510,114. 12,234,990. 3,041.	15,510,114. 12,234,990. 3,041.
ICON VENTURES V LP ICON VENTURES VI LP INDUS ASIA PACIFIC FUND LTD	2,789,197. 1,481,664. 43,635.	2,789,197. 1,481,664. 43,635.

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
INTERWEST PARTNERS X LP JC FLOWERS II LP JUNIPER CAPITAL III LP KABOUTER INTERNATIONAL OPPORTU KAYNE ANDERSON ENERGY FUND V KAYNE ANDERSON ENERGY FUND VI KENSICO OFFSHORE FUND LTD LIME ROCK RESOURCES IV-A LP LONE STAR FUND IV (US) LP LONE STAR FUND V (US) LP LONE STAR FUND VII (US) LP LONE STAR FUND VIII (US) LP LONE STAR FUND VIII (US) LP LONE STAR FUND VIII (US) LP LONE STAR FUND X (US) LP LONE STAR REAL ESTATE FUND (US MADISON DEARBORN CAPITAL PARTN MADISON INTERNATIONAL RE LIQUI MADISON INTERNATIONAL RE LIQUI MADISON INTERNATIONAL REAL EST MASON CAPITAL CL A INITIAL FD MATERIAL IMPACT FUND I LP	2,153,404. 1,008,587. 35,875. 32,051,448. 1,795,257. 945,778. 16,117,062. 3,724,966. 30,779. 1,413,537. 2,095,519. 31,541. 1,587,766. 2,084,379. 369,528. 515. 167,269. 28,597. 947,473. 1,794. 71,200. 297,300.	2,153,404. 1,008,587. 35,875. 32,051,448. 1,795,257. 945,778. 16,117,062. 3,724,966. 30,779. 1,413,537. 2,095,519. 31,541. 1,587,766. 2,084,379. 369,528. 515. 167,269. 28,597. 947,473. 1,794. 71,200. 297,300.
MISCELLANEOUS ASSETS MONOMOY CAPITAL PARTNERS AIV I MORGENTHALER VENTURE PARTNERS MUCKER IV LP MUCKER SELECT LP NEW ENERGY CAPITAL INFRASTRUCT NORTH BRIDGE GROWTH EQUITY II NORTHGATE PRIVATE EQUITY PARTN NORTHGATE VENTURE GROWTH I LP NORTHGATE VENTURE PARTNERS III OWNERSHIP CAPITAL GLOBAL EQUIT	207,539. 394,125. 2,559,703. 371,241. 468,750. 1,207,271. 4,208,837. 5,815,066. 1,438,016. 7,716,712. 5,014,156.	207,539. 394,125. 2,559,703. 371,241. 468,750. 1,207,271. 4,208,837. 5,815,066. 1,438,016. 7,716,712. 5,014,156.

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
OZ OVERSEAS FUND LTD	151,362.	151,362.
PARK STREET CAPITAL NATURAL RE	2,110,555.	2,110,555.
PATRON CAPITAL LP III	328,531.	328,531.
PATRON CAPITAL LP IV	1,295,828.	1,295,828.
PEAKSPAN CAPITAL GROWTH PARTNE	2,170,911.	2,170,911.
PERRY PARTNERS INTERNATIONAL I	18,017.	18,017.
PHOENIX ASIA REAL ESTATE INVES	1,874,720.	1,874,720.
PROSPECT HARBOR CREDIT PARTNER	26,037.	26,037.
PVP FUND II LP	40,048.	40,048.
RIVERSIDE CAPITAL APPRECIATION RMS EVERGREEN US FORESTLAND	1,723,167.	1,723,167.
SANKATY CREDIT OPPORTUNITIES (1,731,107. 657,987.	1,731,107. 657,987.
SANKATY CREDIT OPPORTUNITIES (SANKATY CREDIT OPPORTUNITIES I	839,398.	839,398.
SENTAKU INVESTORS LLC	78,484.	78,484.
SHORENSTEIN REALTY INVESTORS N	363,595.	363,595.
SIGMA PRIME PARTNERS IX	2,563,525.	2,563,525.
SIRIOS OVERSEAS FUND	18,939,050.	18,939,050.
SJF VENTURES IV LP	317,588.	317,588.
SOFINNOVA CAPITAL VIII	2,922,437.	2,922,437.
SOMERSET GLOBAL EMERGING MARKE	19,412,749.	19,412,749.
SOUTHERN CROSS LATIN AMERICA P	2,085,560.	2,085,560.
SUMMIT PARTNERS GROWTH EQUITY	2,326,907.	2,326,907.
SUMMIT PARTNERS VENTURE CAPITA	1,000,042.	1,000,042.
TACONIC OFFSHORE CL AA2-NR SER	6,475,667.	6,475,667.
TECHNOLOGY IMPACT FUND LP	522,890.	522,890.
TIFF PARTNERS III LLC	224,486.	224,486.
TPG ENDOWMENT FUND V LP	851,960.	851,960.
TPG ENDOWMENT FUND VI LP	2,289,768.	2,289,768.
VENROCK ASSOCIATES VI	4,397,753.	4,397,753.
VENROCK ASSOCIATES VII	2,392,888.	2,392,888.
VENROCK ASSOCIATES VIII LP	288,415.	288,415.
VIKING GLOBAL EQ III LTD CL H/	20,904,099.	20,904,099.
VISTA EQUITY PARTNERS VI-A LP	3,249,292.	3,249,292.

ATTACHMENT 11 (CONT'D)

FORM 990PF, PART II - OTHER INVESTMENTS

	ENDING	ENDING
DESCRIPTION	BOOK VALUE_	<u>FMV</u>
VISTA FOUNDATION FUND III-A LP	1,239,269.	1,239,269.
WELLINGTON SPINDRIFT CL S SER	7,225.	7,225.
WELLINGTON SPINDRIFT CL S SER	136.	136.
WELLINGTON SPINDRIFT CL S SER	9,381.	9,381.
WELLINGTON SPINDRIFT CL S SER	614.	614.
WELLINGTON SPINDRIFT CL S SER	10,053.	10,053.
WELLINGTON SPINDRIFT CL S SER	1,647.	1,647.
WESTBROOK RE FUND IX	1,388,058.	1,388,058.
WGI EMERGING MARKETS LLC FUND	33,316,808.	33,316,808.
MFB NTGI-QM COMMON DIVERSIFIED	11,682,334.	11,682,334.
NTGI-QM COMMON DAILY S&P 500 E	395.	395.
SILCHESTER INTERNATIONAL VALUE	27,049,560.	27,049,560.
SSGA U.S GOVT CREDIT BOND INDE	89,535,410.	89,535,410.
TOTALS	937,872,621.	937,872,621.

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

ATTACHMENT 12

FIXED ASSET DETAIL

ACCUMULATED DEPRECIATION DETAIL

	METHOD/	BEGINNING			ENDING	BEGINNING			ENDING
ASSET DESCRIPTION	CLASS	BALANCE	ADDITIONS	DISPOSALS	BALANCE	BALANCE	ADDITIONS	DISPOSALS	BALANCE
FURNITURE &FIXT.	SL		397,796.		397,796.		39,780.		39,780.
LEASEHOLD IMPRV.	SL		2,548,984.		2,548,984.		79,654.		79,654.
EQUIPMENT	SL	45,935.			45,935.	509.	5,102.		5,611.
ART WORK	SL	84,400.			84,400.	84,400.			84,400.
FURNITURE &FIXT.	SL	153,531.		153,531.		141,250.		141,250.	
LEASEHOLD IMPRV.	SL	1,333,097.		1,333,097.		1,273,536.	59,561.	1,333,097.	
EQUIPMENT	SL	431,232.		431,232.		333,833.		333,833.	
TOTALS		2,048,195.			3,077,115.	1,833,528.			209,445.

FORM 990PF, PART II - OTHER ASSETS

DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
PROGRAM RELATED INVESTMENTS ACCRUED INCOME PREPAID EXCISE TAXES	6,748,774. 4,985,951. 1,683,387.	6,748,774. 4,985,951. 1,683,387.
TOTALS	13,418,112.	13,418,112.

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

DESCRIPTION AMOUNT

3,338,512. NET UNREALIZED GAIN ON INVESTMENTS

> TOTAL 3,338,512.

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

GRANTEE'S NAME: NEW YORK FOUNDATION

GRANTEE'S ADDRESS: 10 EAST 34TH STREET, 10TH FLOOR CITY, STATE & ZIP: NEW YORK, NY 10016
GRANT DATE: 150,000

GRANT AMOUNT:

GRANT AMOUNT:

GRANT PURPOSE:

TO FUND NEIGHBORHOODS FIRST FUND IN SUPPORTING
COMMUNITY-BASED ORGS. AND RESOURCE ALLIES.

AMOUNT EXPENDED: 150,000.

NO ANY DIVERSION?

1/30/2017 DATES OF REPORTS:

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: 113 BRATTLE STREET
CITY, STATE & ZIP: CAMBRIDGE, MA 02138
GRANT DATE: 09/15/2017
GRANT AMOUNT: 150,000.

150,000.
TO SUPPORT DISADVANTAGED COMMUNITIES TO ACHIEVE ECONOMIC, SOCIAL & ENVIRONMENTAL CHANGE. GRANT PURPOSE: TO ECC AMOUNT EXPENDED: ANY DIVERSION? NO

150,000.

DATES OF REPORTS: 1/25/2019

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: 03/01/2018

GRANT AMOUNT: 75,000.

75,000.
TO SUPPORT A COMPREHENSIVE IMPACT ASSESSMENT FOR THE GRANT PURPOSE:

LEEWAY FOUNDATION.

75,000.

AMOUNT EXPENDED:
ANY DIVERSION?
DATES OF REPORTS:
4/1/2019

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.

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
PHILLIP HENDERSON 200 MADISON AVENUE, FL 25 NEW YORK, NY 10016	PRESIDENT 40.00	576,770.	103,051.	0.
MARC DE VENOGE 200 MADISON AVENUE, FL 25 NEW YORK, NY 10016	CFO AND ASSISTANT TREASURER 40.00	450,615.	94,224.	0.
ELIZABETH FADER 200 MADISON AVENUE, FL 25 NEW YORK, NY 10016	VP PROGRAMS 40.00	316,154.	53,416.	0.
LETICIA PEGUERO 200 MADISON AVENUE, FL 25 NEW YORK, NY 10016	EXECUTIVE DIRECTOR 40.00	217,878.	40,950.	0.
SHAWN ESCOFFERY 200 MADISON AVENUE, FL 25 NEW YORK, NY 10016	PRGM DIR STRONG LOCAL ECON. 40.00	197,206.	38,415.	0.
JUDILIEE REED 200 MADISON AVENUE, FL 25 NEW YORK, NY 10016	PROGRAM DIR. THRIVING CULTURES 40.00	70,416.	35,991.	0.

ATTACHMENT 16

ATTACHMENT	16	(CONT'D)	
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NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
HELEN CHIN 200 MADISON AVENUE, FL 25 NEW YORK, NY 10016	PRGM DIR -SUSTAINABLE ENVIRON. 40.00	188,633.	56,084.	0.
SHUAIB SIDDIQUI 200 MADISON AVENUE, FL 25 NEW YORK, NY 10016	DIR. OF MISSION RELATED INVEST 40.00	195,963.	38,957.	0.
HARRIET BRAUNE 200 MADISON AVENUE, FL 25 NEW YORK, NY 10016	DIRECTOR OF COMMUNICATIONS 40.00	64,038.	29,014.	0.
PETER B BENEDICT II 200 MADISON AVENUE, FL 25 NEW YORK, NY 10016	CHAIRPERSON 1.00	0.	0.	0.
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.

ATTACHMENT 3	16 (CONT'D)
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NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
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.
CAMERON GRIFFITH 200 MADISON AVENUE, FL 25 NEW YORK, NY 10016	DIRECTOR 1.00	0.	0.	0.
KELLY NOWLIN 200 MADISON AVENUE, FL 25 NEW YORK, NY 10016	DIRECTOR 1.00	0.	0.	0.

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
TRACY PALANDJIAN 200 MADISON AVENUE, FL 25 NEW YORK, NY 10016	DIRECTOR 1.00	0.	0.	0.
MICHAEL SPENSLEY 200 MADISON AVENUE, FL 25 NEW YORK, NY 10016	DIRECTOR 1.00	0.	0.	0.
TIMOTHY 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	2,277,673.	490,102.	0.

SURDNA FOUNDATION, INC. 2017 FORM 990-PF 13-6108163

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

			ATTACHMEN	TT 17
NAME AND ADDRESS_	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	AND OTHER
JONATHAN GOLDBERG 200 MADISON AVENUE, 25TH FL. NEW YORK, NY 10016	DIR. LEARN. & GRANTS 40.00	226,905.	54,845.	0.
MATTHEW WALEGIR 200 MADISON AVENUE, 25TH FL. NEW YORK, NY 10016	CONTROLLER 40.00	145,577.	50,930.	0.
JESSICA GARZ 200 MADISON AVENUE, 25TH FL. NEW YORK, NY 10016	PROGRAM OFFICER 40.00	140,944.	31,100.	0.
ALISON CORWIN 200 MADISON AVENUE, 25TH FL. NEW YORK, NY 10016	PROGRAM OFFICER 40.00	122,338.	28,868.	0.
KELLIE TERRY 200 MADISON AVENUE, 25TH FL. NEW YORK, NY 10016	PROGRAM OFFICER 40.00	94,855.	32,949.	0.
	TOTAL COMPENSATION	730,619.	198,692.	0.

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

	ATTACHMI	ENT 18
NAME AND ADDRESS	TYPE OF SERVICE	COMPENSATION
PETRETTI & ASSOCIATES, LLC 270 MADISON AVENUE, SUITE 704 NEW YORK, NY 10016	CONSTRUCTION MGMT.	2,572,286.
CAMBRIDGE ASSOCIATES 100 SUMMER STREET BOSTON, MA 02110	INVESTMENT CONSULT.	1,811,143.
SILCHESTER 1 BURTON STREET LONDON UNITED KINGDOM W1J 6TL	INVESTMENT MGMT.	866,438.
THE NORTHERN TRUST COMPANY 50 S. LASALLE STREET CHICAGO, IL 60675	CUSTODIAL BANK	412,018.
SANDS CAPITAL MANAGEMENT 1101 WILSON BOULEVARD, SUITE 2300 ARLINGTON, VA 22209	INVESTMENT MGMT.	227,005.
TOTAL COMPENSATI	ION	5,888,890.

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

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

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

SURDNA FOUNDATION, INC.

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

HTTPS://SURDNA.FLUXX.IO/LOIS/NEW?UTF8=%E2%9C%93&COMMIT=SUBMIT+A+SURDNA+LOI

990PF, PART XV - SUBMISSION DEADLINES

SURDNA FOUNDATION, INC.

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/

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

SURDNA FOUNDATION, INC.

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/

ATTACHMENT 23

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	- -		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
21/64	NO RELATIONSHIP	GENERAL SUPPORT	25,000.
445 PARK AVENUE, SUITE 16A	PC		
NEW YORK, NY 10022			
A LONG WALK HOME	NO RELATIONSHIP	GENERAL SUPPORT	500.
1658 N MILWAUKEE AVE SUITE 104	PC		
CHICAGO, IL 60647			
A SHOT FOR LIFE INCORPORATED	NO RELATIONSHIP	GENERAL SUPPORT	215.
80 POPLAR ST	PC		
WATERTOWN, MA 02472			
ACUMEN FUND, INC.	NO RELATIONSHIP	GENERAL SUPPORT	120,000.
40 WORTH ST, SUITE 303	PC		
NEW YORK, NY 10013			
AGITARTE, INC.	NO RELATIONSHIP	GENERAL SUPPORT	4,214.
678 MASSACHUSETTS AVE, SUITE 504	PC		
CAMBRIDGE, MA 02139			
ALLIANCE FOR A JUST SOCIETY	NO RELATIONSHIP	GENERAL SUPPORT	125,000.
3518 SOUTH EDMUNDS ST.	PC		
SEATTLE, WA 98118			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ALLIANCE FOR GLOBAL JUSTICE	NO RELATIONSHIP	GENERAL SUPPORT	35,000.
225 E 26TH ST., SUITE 1	PC		
TUCSON, AZ 85713			
ALLIANCE FOR JUSTICE	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
ELEVEN DUPONT CIRCLE NW, SUITE 200	PC		
WASHINGTON, DC 20036			
ALLIED MEDIA PROJECTS	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
1426 THIRD AVE	PC		
DETROIT, MI 48201			
ALTERNATE ROOTS	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
1270 CAROLINE ST	PC		
ATLANTA, GA 30307			
AMERICAN CONSERVATION FILM FESTIVAL	NO RELATIONSHIP	GENERAL SUPPORT	5,000.
P.O. BOX 889	PC		
SHEPHERDSTOWN, WV 25443			
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE	NO RELATIONSHIP	GENERAL SUPPORT	180.
P.O. BOX 4124	PC		
NEW YORK, NY 10163			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN SUSTAINABLE BUSINESS INSTITUTE	NO RELATIONSHIP	GENERAL SUPPORT	185,000.
1401 NEW YORK AVE., N.W., SUITE 1225	PC		
WASHINGTON, DC 20005			
AMERICAN YOUTH POLICY FORUM	NO RELATIONSHIP	GENERAL SUPPORT	81,222.
1200 18TH STREET, NW, SUITE 1200	PC		
WASHINGTON, DC 20036			
AMIGOS DEL MUSEO DEL BARRIO, INC.	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
1230 FIFTH AVENUE	PC		
NEW YORK, NY 10029			
ANCHORAGE MUSEUM	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
625 C STREET	PC		
ANCHORAGE, AK 99501			
ANIMAL WELFARE SOCIETY OF JEFFERSON	NO RELATIONSHIP	GENERAL SUPPORT	4,000.
PO BOX 147	PC		
CHARLES TOWN, WV 25414			
APPALACHIAN MOUNTAIN CLUB	NO RELATIONSHIP	GENERAL SUPPORT	10,000.
5 JOY STREET	PC		
BOSTON, MA 02108			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ARIZONA STATE UNI. FDN. FOR A NEW AMERICAN UNI.	NO RELATIONSHIP	GENERAL SUPPORT	200,000.
300 E. UNIVERSITY DRIVE, 6TH FLOOR	PC		
TEMPE, AZ 85281			
ART COUNCIL, INC.	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
45 MAIN STREET, SUITE 515	PC		
BROOKLYN, NY 11201			
ARTS & HUMANITIES ALLIANCE OF JEFFERSON COUNTY	NO RELATIONSHIP	GENERAL SUPPORT	10,000.
PO BOX 2051	PC		
SHEPHERDSTOWN, WV 25443			
AS220	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
95 MATHEWSON STREET, # 204	PC		
PROVIDENCE, RI 02903			
ASIAN ARTS INITIATIVE	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
1219 VINE STREET	PC		
PHILADELPHIA, PA 19107			
ASIAN PACIFIC ENVIRONMENTAL NETWORK	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
426 17TH STREET, SUITE 500	PC		
OAKLAND, CA 94612			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
10000710701 07 01 01 01 01 01 01 01 01 01 01 01 01 01	vo presentation	GENERAL GUIDOOFF	150.000
ASSOCIATION OF BALTIMORE AREA GRANTMAKERS	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
2 EAST READ ST., 2ND FL	PC		
BALTIMORE, MD 21202			
ASSOCIATION OF BLACK FOUNDATION EXEC., INC.	NO RELATIONSHIP	GENERAL SUPPORT	30,000.
42 BROADWAY, 20TH FLOOR	PC		
NEW YORK, NY 10004			
ASSOCIATION OF SMALL FOUNDATIONS	NO RELATIONSHIP	GENERAL SUPPORT	25,000.
1720 N STREET, NW	PC		
WASHINGTON, DC 20036			
ASTRAEA FOUNDATION	NO RELATIONSHIP	GENERAL SUPPORT	35,000.
116 EAST 16TH STREET, 7TH FLOOR	PC		
NEW YORK, NY 10003			
B LAB COMPANY	NO RELATIONSHIP	GENERAL SUPPORT	125,000.
155 E LANCASTER AVE	PC		
WAYNE, PA 19087			
BALTIMORE COMMUNITY FOUNDATION	NO RELATIONSHIP	GENERAL SUPPORT	500,000.
2 E READ ST, SUITE 101	PC		
BALTIMORE, MD 21202			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	1110		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BEND INTERNATIONAL SCHOOL	NO RELATIONSHIP	GENERAL SUPPORT	10,000.
63020 O.B. RILEY ROAD	PC		
BEND, OR 97703			
BEND SCIENCE STATION	NO RELATIONSHIP	GENERAL SUPPORT	10,000.
1027 NW TRENTON AVENUE	PC		
BEND, OR 97703			
BEND THE ARC - A JEWISH PARTNERSHIP FOR JUSTICE	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
330 SEVENTH AVENUE, 19TH FLOOR	PC		
NEW YORK, NY 10001			
BEND'S COMMUNITY CENTER	NO RELATIONSHIP	GENERAL SUPPORT	5,000.
1036 NE 5TH STREET	PC		
BEND, OR 97701			
BERKELEY REPERTORY THEATRE	NO RELATIONSHIP	GENERAL SUPPORT	12,500.
999 HARRISON STREET	PC		
BERKELEY, CA 94710			
BETH CHAYIM CHADASHIM	NO RELATIONSHIP	GENERAL SUPPORT	12,500.
6090 W PICO BLVD	PC		
LOS ANGELES, CA 90035			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BETTER TOGETHER	NO RELATIONSHIP	GENERAL SUPPORT	10,000.
2804 SW 6TH STREET	PC		
REDMOND, OR 97756			
BLACK ALLIANCE FOR JUST IMMIGRATION	NO RELATIONSHIP	GENERAL SUPPORT	65,000.
660 NOSTRAND AVENUE	PC		
BROOKLYN, NY 11216			
BLUE ENGINE, INC.	NO RELATIONSHIP	GENERAL SUPPORT	12,500.
75 BROAD STREET, SUITE 2900	PC		
NY, NY 10004			
BLUE GREEN ALLIANCE FOUNDATION	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
1300 GODWARD STREET NE #2625	PC		
MINNEAPOLIS, MN 55413			
BOARD OF REGENTS OF THE UNI. OF WISCONSIN SYS.	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
UW-MADISON GAR ACCOUNT	PC	GENERAL SUFFORT	130,000.
	PC		
MILWAUKEE, WI 53278			
BOARDSOURCE	NO RELATIONSHIP	GENERAL SUPPORT	25,000.
750 9TH STREET NW, SUITE 650	PC		
WASHINGTON, DC 20001			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BOSTON ARTS ACADEMY FOUNDATION	NO RELATIONSHIP	GENERAL SUPPORT	10,000.
174 IPSWICH STREET	PC		
BOSTON, MA 02215			
BOSTON COLLEGE	NO RELATIONSHIP	GENERAL SUPPORT	2,000.
140 COMMONWEALTH AVE.	PC		
CHESTNUT HILL, MA 02467			
BOYS & GIRLS CLUBS OF BOSTON	NO RELATIONSHIP	GENERAL SUPPORT	2,000.
50 CONGRESS ST. SUITE 730	PC		
BOSTON, MA 02109			
BOYS AND GIRLS CLUB OF PUERTO RICO	NO RELATIONSHIP	GENERAL SUPPORT	750.
501 AVENIDA ROBERTO H. TODD	PC		
SAN JUAN, PR 00907			
BREAD & ROSES COMMUNITY FUND	NO RELATIONSHIP	GENERAL SUPPORT	36,175.
1315 WALNUT STREET	PC		
PHILADELPHIA, PA 19107			
BREAST CANCER PREVENTION PARTNERS	NO RELATIONSHIP	GENERAL SUPPORT	20,000.
1388 SUTTER STREET, SUITE 400	PC		
SAN FRANCISCO, CA 94109			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BROOKINGS INSTITUTION	NO RELATIONSHIP	GENERAL SUPPORT	300,000.
1775 MASSACHUSETTS AVENUE NW	PC		
WASHINGTON, DC 20036			
BROOKLYN ARTS EXCHANGE INC.	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
421 FIFTH AVE	PC		
BROOKLYN, NY 11215			
BUILDINGCOMMUNITYWORKSHOP	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
416 S ERVAY STREET	PC		
DALLAS, TX 75201			
BUSINESS ALLIANCE FOR LOCAL LIVING ECONOMIES	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
2323 BROADWAY	PC		
OAKLAND, CA 94612			
CACAPON AND LOST RIVERS LAND TRUST	NO RELATIONSHIP	GENERAL SUPPORT	200.
P.O. BOX 58	PC		
WARDENSVILLE, WV 26851			
CALIFORNIA PARTNERSHIP FOR SAFE COMMUNITIES	NO RELATIONSHIP	GENERAL SUPPORT	90,000.
825 WASHINGTON STREET, SUITE 200	PC		
OAKLAND, CA 94607			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CAMBODIAN MUTUAL ASSISTANCE ASSOCIATION	NO RELATIONSHIP	GENERAL SUPPORT	100.
465 SCHOOL STREET	PC		
LOWELL, MA 01851			
CAMP SOJOURNER, GIRLS' LEADERSHIP CAMP	NO RELATIONSHIP	GENERAL SUPPORT	534.
801 S. 48TH STREET	PC		
PHILADELPHIA, PA 19143			
CAMP TAMARACK	NO RELATIONSHIP	GENERAL SUPPORT	5,000.
2608 NW ROBERT WAY	PC		
BEND, OR 97701			
CAMPAIGN FOR THE FAIR SENTENCING OF YOUTH	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
1319 F ST NW	PC		
WASHINGTON, DC 20004			
CAMPAIGN FOR YOUTH JUSTICE	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
1220 L ST NW SUITE 605	PC		
WASHINGTON, DC 20005			
CANTUS	NO RELATIONSHIP	GENERAL SUPPORT	5,000.
1202 MARQUETTE AVE S, SUITE 100	PC		
MINNEAPOLIS, MN 55403			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CENTER FOR CHILDREN'S LAW AND POLICY	NO RELATIONSHIP	GENERAL SUPPORT	80,000.
1701 K STREET NW	PC		
WASHINGTON, DC 20006			
CENTER FOR CULTURAL INNOVATION	NO RELATIONSHIP	GENERAL SUPPORT	300,000.
	PC PC	GENERAL SUPPORT	300,000.
244 S. SAN PEDRO ST., SUITE 401	PC		
LOS ANGELES, CA 90012			
CENTER FOR EFFECTIVE PHILANTHROPY	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
675 MASSACHUSETTS AVENUE, 7TH FLOOR	PC		
CAMBRIDGE, MA 02139			
CENTER FOR HEIRS PROPERTY	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
1535 SAM RITTENBERG BLVD	PC		
CHARLESTON, SC 29407			
CENTER FOR LAW AND SOCIAL POLICY	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
1200 18TH STREET, NW	PC		
WASHINGTON, DC 20036			
CENTER FOR NEIGHBORHOOD TECHNOLOGY	NO RELATIONSHIP	GENERAL SUPPORT	175,000.
2125 W NORTH AVENUE	PC		
CHICAGO, IL 60647			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CENTER FOR POPULAR DEMOCRACY	NO RELATIONSHIP	GENERAL SUPPORT	685,500.
449 TROUTMAN STREET, SUITE A	PC		
BROOKLYN, NY 11237			
CENTER FOR STORY-BASED STRATEGY	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
654 13TH ST #2	PC		
OAKLAND, CA 94612			
CENTER FOR TEEN EMPOWERMENT	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
392 GENESEE STREET	PC		
ROCHESTER, NY 14611			
CENTER FOR URBAN PEDAGOGY	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
232 THIRD STREET #D201	PC		
BROOKLYN, NY 11215			
CENTRAL OREGON COMMUNITY COLLEGE FOUNDATION	NO RELATIONSHIP	GENERAL SUPPORT	2,000.
2600 NW COLLEGE WAY	PC		
BEND, OR 97701			
CGDCNY, INC	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
45 LUDLOW STREET	PC		
YONKERS, NY 10701			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHEWONKI FOUNDATION INC	NO RELATIONSHIP	GENERAL SUPPORT	10,000.
485 CHEWONKI NECK ROAD	PC		
WISCASSET, ME 04578			
CHICAGO UNITED INC.	NO RELATIONSHIP	GENERAL SUPPORT	125,000.
300 E. RANDOLPH STREET	PC		
CHICAGO, IL 60601			
CHILDREN'S AID SOCIETY	NO RELATIONSHIP	GENERAL SUPPORT	10,000.
711 THIRD AVENUE, SUITE 700	PC		
NEW YORK, NY 10017			
CHILDREN'S FOREST OF CENTRAL OREGON	NO RELATIONSHIP	GENERAL SUPPORT	10,000.
63095 DESCHUTES MARKET ROAD	PC		
BEND, OR 97701			
CHILDREN'S INSTITUTE	NO RELATIONSHIP	GENERAL SUPPORT	2,500.
2121 WEST TEMPLE ST.	PC		
LOS ANGELES, CA 90026			
CHINOOK FUND	NO RELATIONSHIP	GENERAL SUPPORT	35,000.
1031 33RD STREET	PC		
DENVER, CO 80205			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CINTRIFUSE	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
1311 VINE STREET	PC		
CINCINNATI, OH 45202			
CLASS ACTION NETWORK	NO RELATIONSHIP	GENERAL SUPPORT	25,000.
30 GERMANIA STREET, BUILDING L	PC		
JAMAICA PLAIN, MA 02130			
COLLATERAL REPAIR PROJECT	NO RELATIONSHIP	GENERAL SUPPORT	500.
P.O. BOX 23146	PC		
BROOKLYN, NY 11202			
COLON CANCER COALITION	NO RELATIONSHIP	GENERAL SUPPORT	303.
5666 LINCOLN DR.	PC		
EDINA, MN 55436			
COLOROFCHANGE.ORG EDUCATION FUND	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
1714 FRANKLIN ST. STE. 100-136	PC		
OAKLAND, CA 94612			
COMMON COUNSEL FOUNDATION	NO RELATIONSHIP	GENERAL SUPPORT	175,000.
1624 FRANKLIN ST, #1022	PC		
OAKLAND, CA 94612			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COMMON MARKET PHILADELPHIA, INC.	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
428 E. ERIE AVE	PC		
PHILADELPHIA, PA 19134			
COMMUNITIES UNITED	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
4749 N. KEDZIE	PC		
CHICAGO, IL 60625			
COMMUNITY ARTS STABILIZATION TRUST	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
70 OTIS STREET, 1ST FLOOR	PC	GENERAL SUFFORT	100,000.
	FC		
SAN FRANCISCO, CA 94103			
COMMUNITY FOUNDATION OF NEW JERSEY	NO RELATIONSHIP	GENERAL SUPPORT	1,000.
35 KNOX HILL ROAD	PC		
MORRISTOWN, NJ 07963			
COMMUNITY FOUNDATION OF THE VIRGIN ISLANDS	NO RELATIONSHIP	GENERAL SUPPORT	1,250.
PO BOX 11790	PC		
ST THOMAS, VI 00801			
COMMUNITY LABOR UNITED	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
8 BEACON STREET, 5TH FLOOR	PC		
BOSTON, MA 02108			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COMMUNITY LIFT	NO RELATIONSHIP	GENERAL SUPPORT	375,000.
119 S. COURT AVENUE	PC		
MEMPHIS, TN 38103			
COMPAS	NO RELATIONSHIP	GENERAL SUPPORT	5,000.
75 FIFTH STREET WEST, SUITE 304	PC		
SAINT PAUL, MN 55102			
CONFLUENCE PHILANTHROPY	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
475 RIVERSIDE DRIVE, SUITE 900	PC		
NEW YORK, NY 10115			
CONNECTICUT PUBLIC BROADCASTING	NO RELATIONSHIP	GENERAL SUPPORT	5,000.
1049 ASYLUM AVENUE	PC		
HARTFORD, CT 06105			
COOKIE CART	NO RELATIONSHIP	GENERAL SUPPORT	5,000.
1119 WEST BROADWAY AVE.	PC		
MINNEAPOLIS, MN 55411			
CORBIN HILL FOOD PROJECT	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
475 RIVERSIDE DRIVE, SUITE 244	PC		
NEW YORK, NY 10015			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	1110		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CORCORAN GALLERY OF ART & COLLEGE OF ART/DESIGN	NO RELATIONSHIP	GENERAL SUPPORT	25,000.
500 SEVENTEENTH STREET NW	PC		
WASHINGTON, DC 20006			
CRISTO REY BOSTON HIGH SCHOOL	NO RELATIONSHIP	GENERAL SUPPORT	1,000.
100 SAVIN HILL AVENUE	PC		
BOSTON, MA 02125			
CROSSROADS FUND	NO RELATIONSHIP	GENERAL SUPPORT	35,000.
3411 W. DIVERSEY AVE. #20	PC		
CHICAGO, IL 60647			
CULVER EDUCATIONAL FOUNDATION	NO RELATIONSHIP	GENERAL SUPPORT	15,000.
1300 ACADEMY ROAD #153	PC		
CULVER, IN 46511			
DC CENTER FOR THE LGBT COMMUNITY	NO RELATIONSHIP	GENERAL SUPPORT	20,000.
2000 14TH STREET NW SUITE 105	PC		
WASHINGTON, DC 20009			
DEMOCRACY AT WORK INSTITUTE	NO RELATIONSHIP	GENERAL SUPPORT	250,000.
1904 FRANKLIN ST., SUITE 400	PC		
OAKLAND, CA 94612			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DEMOCRACY COLLABORATIVE FOUNDATION	NO RELATIONSHIP	GENERAL SUPPORT	300,000.
1422 EUCLID AVENUE, SUITE 616	PC		
CLEVELAND, OH 44415			
DESCHUTES UNITED WAY	NO RELATIONSHIP	GENERAL SUPPORT	3,000.
PO BOX 5969	PC		
BEND, OR 97708			
DESIGN FUTURES	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
232 3RD ST D201	PC		
BROOKLYN, NY 11215			
DESIGNING JUSTICE DESIGNING SPACES	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
612 MARIPOSA AVENUE #402	PC		
OAKLAND, CA 94610			
DIDTECHNOLOGY, INC.	NO RELATIONSHIP	GENERAL SUPPORT	200,000.
50 HURT PLAZA SE SUITE 1610	PC		
ATLANTA, GA 30303			
DOCUTRIBE	NO RELATIONSHIP	GENERAL SUPPORT	5,000.
200 EAST 90TH STREET, #8F	PC		
NEW YORK, NY 10128			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DOMESTIC ABUSE PROJECT	NO RELATIONSHIP	GENERAL SUPPORT	5,000.
204 WEST FRANKLIN AVENUE	PC		
MINNEAPOLIS, MN 55404			
DOWNTOWN COMMUNITY TELEVISION CENTER	NO RELATIONSHIP	GENERAL SUPPORT	60,000.
87 LAFAYETTE STREET	PC		
NEW YORK, NY 10013			
DREAM CORPS	NO RELATIONSHIP	GENERAL SUPPORT	175,000.
1611 TELEGRAPH AVENUE, SUITE 600	PC		
OAKLAND, CA 94612			
DREAMYARD PROJECT	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
1085 WASHINGTON AVENUE, GROUND FLOOR	PC		
BRONX, NY 10456			
DUDLEY STREET NEIGHBORHOOD INITIATIVE	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
550 DUDLEY STREET	PC		
ROXBURY, MA 02119			
EARTH ISLAND INSTITUTE	NO RELATIONSHIP	GENERAL SUPPORT	2,500.
2150 ALLSTON WAY, SUITE 460	PC		
BERKELEY, CA 94704			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	THE		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
EAST BAY COMMUNITY FOUNDATION	NO RELATIONSHIP	GENERAL SUPPORT	185,000.
200 FRANK H. OGAWA PLAZA	PC		
OAKLAND, CA 94612			
EASTERN MARKET CORPORATION	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
2934 RUSSELL STREET	PC		
DETROIT, MI 48207			
ECONOMIC POLICY INSTITUTE	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
1225 EYE ST. NW, SUITE 600	PC		
WASHINGTON, DC 20005			
EDIBLE SCHOOLYARD PROJECT	NO RELATIONSHIP	GENERAL SUPPORT	2,500.
1517 SHATTUCK AVENUE	PC		
BERKELEY, CA 94709			
EDUCATE TOMORROW, CORP.	NO RELATIONSHIP	GENERAL SUPPORT	150,102.
1717 N. BAYSHORE DRIVE, SUITE 203	PC		
MIAMI, FL 33132			
EDUCATION FOUNDATION FOR BEND-LA PINE SCHOOLS	NO RELATIONSHIP	GENERAL SUPPORT	5,000.
520 NW WALL STREET, ROOM #325	PC		
BEND, OR 97703			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
EDVESTORS	NO RELATIONSHIP	GENERAL SUPPORT	2,500.
140 CLARENDON ST.	PC		
BOSTON, MA 02116			
EFFORTS OF GRACE, INC.	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
1712 ORETHA CASTLE HALEY BOULEVARD	PC		
NEW ORLEANS, LA 70113			
EMERALD CITIES COLLABORATIVE, INC.	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
1140 CONNECTICUT AVE NW	PC		
WASHINGTON, DC 20036			
ENO CENTER FOR TRANSPORTATION	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
1710 RHODE ISLAND AVENUE NW, SUITE 500	PC		
WASHINGTON, DC 20036			
ENSLAVED AFRICAN MEMORIAL COMMITTEE	NO RELATIONSHIP	GENERAL SUPPORT	2,500.
PO BOX 463	PC		
TEANECK, NJ 07666			
ENTERPRISE COMMUNITY PARTNERS	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
111000 BROKEN LAND PARKWAY, SUITE 700	PC		
COLUMBIA, MD 21044			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	- -		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ENVIRONMENTAL DEFENSE FUND	NO RELATIONSHIP	GENERAL SUPPORT	15,000.
257 PARK AVENUE SOUTH	PC		
NEW YORK, NY 10010			
EPISCOPAL ACADEMY	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
ALUMNI AND DEVELOPMENT OFFICE	PC		
NEWTOWN SQUARE, PA 19073			
EQUAL JUSTICE USA	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
81 PROSPECT STREET	PC		
BROOKLYN, NY 11201			
EXALT YOUTH	NO RELATIONSHIP	GENERAL SUPPORT	80,000.
175 REMSEN STREET, SUITE 1000	PC		
BROOKLYN, NY 11201			
FACES OF GIVING, INC.	NO RELATIONSHIP	GENERAL SUPPORT	25,000.
36 S. PORTLAND AVENUE	PC		
BROOKLYN, NY 11217			
			T
FAIR FOOD NETWORK	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
1250 NORTH MAIN STREET, NORTH SUITE	PC		
ANN ARBOR, MI 48104			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
			250,000
FAMILY VALUES AT WORK: A MULTI-STATE CONSORTIUM	NO RELATIONSHIP	GENERAL SUPPORT	350,000.
207 E. BUFFALO ST., SUITE 211	PC		
MILWAUKEE, WI 53202			
FARM FRESH RHODE ISLAND	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
1005 MAIN ST # 8130	PC	GENERAL SUFFORT	75,000.
PAWTUCKET, RI 02860	FC		
PAWIUCKEI, RI U2860			
FEED MY STARVING CHILDREN	NO RELATIONSHIP	GENERAL SUPPORT	500.
401 93RD AVENUE NW	PC		
COON RAPIDS,, MN 55433			
FIRELIGHT MEDIA, INC.	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
324 CONVENT AVENUE	PC		
NEW YORK, NY 10031			
FIRST PEOPLES FUND	NO RELATIONSHIP	GENERAL SUPPORT	200,000.
706 WEST BOULEVARD	PC		
RAPID CITY, SD 57701			
FLYNN CENTER FOR THE PERFORMING ARTS	NO RELATIONSHIP	GENERAL SUPPORT	80,000.
153 MAIN STREET	PC		
BURLINGTON, VT 05401			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FOOD SHIFT	NO RELATIONSHIP	GENERAL SUPPORT	2,500.
C/O EARTH ISLAND INSTITUTE	PC		
BERKELEY, CA 94704			
FORUM FOR YOUTH INVESTMENT	NO RELATIONSHIP	GENERAL SUPPORT	60,000.
7064 EASTERN AVENUE, NW	PC		
WASHINGTON, DC 20012			
DOGRADA MONTHA TA AGRADA	Vo. 227 157 070172	GTWDD1. GVDD0D7	50.000
FOSTER YOUTH IN ACTION	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
2140 SHATTUCK AVENUE, SUITE 504	PC		
BERKELEY, CA 94704			
FOUNDATION CENTER	NO RELATIONSHIP	GENERAL SUPPORT	175,000.
32 OLD SLIP	PC	OBMBRED BOTTORT	175,000.
NEW YORK, NY 10005	FC		
NEW IORK, NI 10005			
FOUNDATION FOR LOUISIANA	NO RELATIONSHIP	GENERAL SUPPORT	575,000.
4354 S. SHERWOOD FOREST BLVD.	PC		
BATON ROUGE, LA 70816			
FOUNDATION FOR METROWEST	NO RELATIONSHIP	GENERAL SUPPORT	5,000.
3 ELIOT ST.	PC		
NATICK, MA 01760			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FRIENDS OF HAPPY RETREAT	NO RELATIONSHIP	GENERAL SUPPORT	3,500.
600 MORDINGTON AVE	PC		
CHARLES TOWN, WV 25414			
FRIENDS OF YORK UNIVERSITY, INC.	NO RELATIONSHIP	GENERAL SUPPORT	10,000.
C/O ROHA & FLAHERTY	PC		
WASHINGTON, DC 20006			
FUNDERS' NET. FOR SMART GROWTH & LIVABLE COMMUN	NO RELATIONSHIP	GENERAL SUPPORT	370,000.
1500 SAN REMO AVENUE	PC		
CORAL GABLES, FL 33146			
GEHL INSTITUTE	NO RELATIONSHIP	GENERAL SUPPORT	40,000.
62 WILLIAM ST., 7TH FL	PC		
NEW YORK, NY 10006			
GEORGIA WAND EDUCATION FUND, INC	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
250 GEORGIA AVENUE	PC		
ATLANTA, GA 30312			
GIFTED EDUCATION FOUNDATION	NO RELATIONSHIP	GENERAL SUPPORT	12,500.
885 WOODSTOCK ROAD	PC		
ROSWELL, GA 30075			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GIRLS FOR GENDER EQUITY, INC.	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
25 CHAPEL STREET	PC		
BROOKLYN, NY 11201			
GIVING BACK FUND	NO RELATIONSHIP	GENERAL SUPPORT	25,000.
6033 WEST CENTURY BLVD, SUITE 240	PC		
LOS ANGELES, CA 90045			
GLOBAL IMPACT INVESTING NETWORK	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
1 BATTERY PARK PLAZA	PC		
NEW YORK, NY 10004			
GLOBAL PHILANTHROPY PARTNERSHIP	NO RELATIONSHIP	GENERAL SUPPORT	450,000.
1916 N. MOHAWK STREET, APT 7	PC		
CHICAGO, IL 60614			
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	NO RELATIONSHIP	GENERAL SUPPORT	55,000.
1725 DESALES ST. NW #404	PC		
WASHINGTON, DC 20036			
GRANTMAKERS IN THE ARTS	NO RELATIONSHIP	GENERAL SUPPORT	35,100.
522 COURTLANDT AVE	PC		
BRONX, NY 10451			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
			050.000
GRASSROOTS GLOBAL JUSTICE	NO RELATIONSHIP	GENERAL SUPPORT	250,000.
7000 CARROLL AVE, SUITE 200	PC		
TAKOMA PARK, MD 20912			
GRASSROOTS INSTITUTE FOR FUNDRAISING TRAINING	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
1904 FRANKLIN ST, STE 705	PC		
OAKLAND, CA 94612			
GREATER MILWAUKEE COMM. FOR COMMUNITY DEV.	NO RELATIONSHIP	GENERAL SUPPORT	175,000.
247 FRESHWATER WAY, SUITE 400	PC		
MILWAUKEE, WI 53204			
GREATER NEW ORLEANS FOUNDATION	NO RELATIONSHIP	GENERAL SUPPORT	275,000.
919 ST. CHARLES AVENUE	PC		
NEW ORLEANS, LA 70130			
GREENLINING INSTITUTE	NO RELATIONSHIP	GENERAL SUPPORT	200,000.
360 14TH STREET, 2ND FLOOR	PC		
OAKLAND, CA 94602			
GROUNDSWELL COMMUNITY MURAL PROJECT	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
540 PRESIDENT STREET	PC		
BROOKLYN, NY 11215			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GROUNDWORK USA	NO RELATIONSHIP	GENERAL SUPPORT	80,000.
22 MAIN STREET	PC		
YONKERS, NY 10701			
GUTHRIE CENTER	NO RELATIONSHIP	GENERAL SUPPORT	150.
2 VAN DEUSENVILLE ROAD	PC		
GREAT BARRINGTON, MA 02130			
HASER INC	NO RELATIONSHIP	GENERAL SUPPORT	17,415.
PO BOX 649 ST. JUST STATION	PC		
SAINT JUST, PR 00978			
HEAD-ROYCE SCHOOL	NO RELATIONSHIP	GENERAL SUPPORT	5,000.
4315 LINCOLN STREET	PC		
OAKLAND, CA 94602			
HEADWATERS FOUNDATION FOR JUSTICE	NO RELATIONSHIP	GENERAL SUPPORT	35,000.
2801 21ST AVENUE SOUTH	PC		
MINNEAPOLIS, MN 55407			
HEART OF LOS ANGELES YOUTH	NO RELATIONSHIP	GENERAL SUPPORT	175,000.
2701 WILSHIRE BLVD. SUITE 100	PC		
LOS ANGELES, CA 90057			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	THE		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HEDGEBROOK	NO RELATIONSHIP	GENERAL SUPPORT	22,500.
POB 1231	PC		
FREELAND, WA 98249			
HENNEPIN THEATER TRUST	NO RELATIONSHIP	GENERAL SUPPORT	5,000.
NICOLLET MALL, 615	PC		
MINNEAPOLIS, MN 55403			
HESTER STREET COLLABORATIVE	NO RELATIONSHIP	GENERAL SUPPORT	125,000.
113 HESTER STREET	PC		
NEW YORK, NY 10002			
HILL SCHOOL	NO RELATIONSHIP	GENERAL SUPPORT	22,500.
860 BEECH STREET	PC		
POTTSTOWN, PA 19464			
HIP HOP CAUCUS EDUCATION FUND	NO RELATIONSHIP	GENERAL SUPPORT	10,000.
1638 R STREET, NW #120	PC		
WASHINGON, DC 20009			
HOPE CHEST FOR BREAST CANCER FOUNDATION	NO RELATIONSHIP	GENERAL SUPPORT	5,000.
3850 SHORELINE DR	PC		
WAYZATA, MN 55391			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HUNTINGTON THEATRE COMPANY	NO RELATIONSHIP	GENERAL SUPPORT	2,500.
264 HUNTINGTON AVENUE	PC		
BOSTON, MA 02115			
IFETAYO CULTURAL ARTS ACADEMY, INC.	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
495 FLATBUSH AVENUE	PC		
BROOKLYN, NY 11225			
INDEPENDENT SECTOR	NO RELATIONSHIP	GENERAL SUPPORT	25,000.
1602 L STREET NW #900	PC		
WASHINGTON, DC 20036			
INNER CITY ADVISORS	NO RELATIONSHIP	GENERAL SUPPORT	300,000.
2335 BROADWAY, SUITE 102	PC		
OAKLAND, CA 94612			
INNOVATION NETWORK FOR COMMUNITIES	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
156 GROVER LANE	PC		
TAMWORTH, NH 03886			
INSTITUTE FOR SOCIO ECOLOGICAL RESEARCH	NO RELATIONSHIP	GENERAL SUPPORT	94,500.
PO BOX 3151	PC		
LAJAS, PR 00667			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INSTITUTE OF CONTEMPORARY ART	NO RELATIONSHIP	GENERAL SUPPORT	190,000.
25 HARBOR SHORE DRIVE	PC		
BOSTON, MA 02210			
INTERISE	NO RELATIONSHIP	GENERAL SUPPORT	125,000.
197 PORTLAND STREET	PC		
BOSTON, MA 02114			
INTERNATIONAL HOUSE	NO RELATIONSHIP	GENERAL SUPPORT	2,500.
500 RIVERSIDE DRIVE	PC		
NEW YORK, NY 10027			
ISAIAH	NO RELATIONSHIP	GENERAL SUPPORT	250,000.
2356 UNIVERSITY AVE W	PC		
ST. PAUL, MN 55114			
ISLAMIC RELIEF USA	NO RELATIONSHIP	GENERAL SUPPORT	2,500.
P.O. BOX 22250	PC		
ALEXANDRIA, VA 22304			
JAPANESE AMERICAN CULTURAL AND COMMUNITY CENTER	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
244 S. SAN PEDRO STREET	PC		
LOS ANGELES, CA 90012			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	- -		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JAZZ AT LINCOLN CENTER	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
3 COLUMBUS CIRCLE	PC		
NEW YORK, NY 10019			
JEFFERSON COUNTY HISTORICAL SOCIETY	NO RELATIONSHIP	GENERAL SUPPORT	2,500.
228 WASHINGTON STREET	PC		
WATERTOWN, WV 13601			
JOBS FOR THE FUTURE	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
88 BROAD ST., 8TH FLOOR	PC		
BOSTON, MA 02110			
JOBS TO MOVE AMERICA	NO RELATIONSHIP	GENERAL SUPPORT	250,000.
525 HEWITT STREET	PC		
LOS ANGELES, CA 90013			
JOBS WITH JUSTICE EDUCATION FUND	NO RELATIONSHIP	GENERAL SUPPORT	185,000.
1616 P STREET, NW, SUITE 109	PC		
WASHINGTON, DC 20036			
JOBSFIRSTNYC	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
11 PARK PLACE, SUITE 1602	PC		
NEW YORK, NY 10007			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JOHN E. ANDRUS MEMORIAL, INC.	NO RELATIONSHIP	GENERAL SUPPORT	1,205,000.
185 OLD BROADWAY	PC		
HASTINGS-ON-HUDSON, NY 10706			
JULIA DYCKMAN ANDRUS MEMORIAL	NO RELATIONSHIP	GENERAL SUPPORT	1,205,250.
1156 NORTH BROADWAY	PC		
YONKERS, NY 10701			
JUNEBUG PRODUCTIONS, INC.	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
1024 ELYSIAN FIELDS AVENUE	PC		
NEW ORLEANS, LA 70117			
JUST IN TIME FOR FOSTER YOUTH	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
PO BOX 81292	PC	GENERAL SUPPORT	75,000.
	PC		
SAN DIEGO, CA 92138			
JUSTLEADERSHIPUSA	NO RELATIONSHIP	GENERAL SUPPORT	85,000.
555 LENOX AVENUE, SUITE 4C	PC		
NEW YORK, NY 10035			
JUVENILE LAW CENTER	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
1315 WALNUT STREET, SUITE 400	PC		
PHILADELPHIA, PA 19107			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JUXTAPOSITION ARTS	NO RELATIONSHIP	GENERAL SUPPORT	225,000.
2007 EMERSON AVENUE NORTH	PC		
MINNEAPOLIS, MN 55411			
KAIROS ALIVE!	NO RELATIONSHIP	GENERAL SUPPORT	5,000.
4316 UPTON AVENUE SOUTH #206	PC		
MINNEAPOLIS, MN 55305			
KENTUCKY COALITION	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
P.O. BOX 1450	PC		
LONDON, KY 40743			
KIDS RETHINK NEW ORLEANS SCHOOLS	NO RELATIONSHIP	GENERAL SUPPORT	90,000.
2020 OC HALEY BLVD	PC		
NEW ORLEANS, LA 70113			
KOUNKUEY DESIGN INITIATIVE	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
309 E. 8TH STREET, #205	PC		
LOS ANGELES, CA 90014			
LA MARANA	NO RELATIONSHIP	GENERAL SUPPORT	30,000.
CALLE TRIGO 551	PC		
SAN JUAN, PR 00907			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LAND LOSS PREVENTION PROJECT	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
PO BOX 179	PC		
DURHAM, NC 22702			
LAUNDROMAT PROJECT	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
127 WEST 127TH STREET,	PC		
NEW YORK, NY 10027			
LEEWAY FOUNDATION	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
1315 WALNUT STREET, SUITE 832	PF		
PHILADELPHIA, PA 19107			
LINCOLN INSTITUTE OF LAND POLICY	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
113 BRATTLE STREET	POF		
CAMBRIDGE, MA 02138			
LOS ANGELES ALLIANCE FOR A NEW ECONOMY	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
464 LUCAS AVE. SUITE 202	PC		
LOS ANGELES, CA 90017			
LOS CENZONTLES MEXICAN ARTS CENTER	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
13108 SAN PABLO AVENUE	PC		
SAN PABLO, CA 94805			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	11110		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MACPHAIL CENTER FOR MUSIC	NO RELATIONSHIP	GENERAL SUPPORT	5,000.
501 SOUTH SECOND STREET	PC		
MINNEAPOLIS, MN 55401			
MAKE THE ROAD NEW YORK	NO RELATIONSHIP	GENERAL SUPPORT	135,000.
301 GROVE STREET	PC		
BROOKLYN, NY 11237			
MARIA SEYMOUR BROOKER MEMORIAL	NO RELATIONSHIP	GENERAL SUPPORT	10,000.
157 LITCHFIELD ST	PC		
TORRINGTON, CT 06790			
MARWEN FOUNDATION	NO RELATIONSHIP	GENERAL SUPPORT	180,000.
833 N. ORLEANS STREET	PC		
CHICAGO, IL 60610			
MASS MENTORING PARTNERSHIP	NO RELATIONSHIP	GENERAL SUPPORT	3,000.
75 KNEELAND ST., 11TH FLOOR	PC		
BOSTON, MA 02111			
MASS MUSEUM OF CONTEMPORARY ART FDN, INC.	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
1040 MASS MOCA WAY	PC		
NORTH ADAMS, MA 01247			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	THE		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MASSART FOUNDATION	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
621 HUNTINGTON AVENUE	PC		
BOSTON, MA 02115			
MCKEE BOTANICAL GARDENS	NO RELATIONSHIP	GENERAL SUPPORT	10,000.
350 US HIGHWAY 1	PC		
VERO BEACH, FL 32962			
MENTOR MINNESOTA	NO RELATIONSHIP	GENERAL SUPPORT	5,000.
43 MAIN STREET SE	PC		
MINNEAPOLIS, MN 55414			
METROPOLITAN ECONOMIC DEVELOPMENT ASSOCIATION	NO RELATIONSHIP	GENERAL SUPPORT	175,000.
250 SECOND AVENUE SOUTH, SUITE 106	PC		
MINNEAPOLIS, MN 55401			
MICHIGAN STATE UNIV. COLLEGE OF VETERINARY MED.	NO RELATIONSHIP	GENERAL SUPPORT	10,000.
VETERINARY MEDICAL CENTER	PC		
EAST LANSING, MI 48824			
MILTON ACADEMY	NO RELATIONSHIP	GENERAL SUPPORT	10,000.
170 CENTER STREET	PC		
MILTON, MA 02186			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MINNESOTA LANDSCAPE ARBORETUM FOUNDATION	NO RELATIONSHIP	GENERAL SUPPORT	5,000.
3675 ARBORETUM DRIVE	PC		
CHASKA, MN 55318			
MISSION INVESTORS EXCHANGE	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
1899 L STREET NW, SUITE 850	PC		
WASHINGTON, DC 20036			
MISSISSIPPI STATE UNIVERSITY	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
449 HARDY RD., 133 ETHEREDGE HALL	PC		
MISSISSIPPI STATE, MS 39762			
MORE THAN WORDS	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
376 MOODY STREET	PC		
WALTHAM, MA 02453			
MORTAR CINCINNATI	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
1329 VINE STREET	PC		
CINCINNATI, OH 45202			
MOVEMENT STRATEGY CENTER	NO RELATIONSHIP	GENERAL SUPPORT	800,000.
436 14TH ST., 5TH FLOOR	PC		
OAKLAND, CA 94612			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MS. FOUNDATION FOR WOMEN	NO RELATIONSHIP	GENERAL SUPPORT	101,000.
12 METROTECH CENTER, 26TH FLOOR	PC		
BROOKLYN, NY 11201			
MUSIC AND CULTURE COALITION OF NEW ORLEANS	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
1307 ORETHA CASTLE HALEY BLVD., SUITE 303L	PC		
NEW ORLEANS, LA 70113			
NATIONAL ASSOC. FOR LATINO COMM. ASSET BUILDERS	NO RELATIONSHIP	GENERAL SUPPORT	175,000.
5404 WURZBACH ROAD	PC		
SAN ANTONIO, TX 78238			
NATIONAL ASSOC. OF HISPANIC NURSES - NY CHAPTER	NO RELATIONSHIP	GENERAL SUPPORT	7,500.
PO BOX 605026	PC		
BAYSIDE, NY 11360			
NATIONAL ASSOCIATION OF LATINO ARTS AND CULTURE	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
1208 BUENA VISTA	PC		
SAN ANTONIO, TX 78207			
NATIONAL CENTER FOR FAMILY PHILANTHROPY	NO RELATIONSHIP	GENERAL SUPPORT	5,000.
1667 K STREET NW, SUITE 550	PC	GENERAL SUFFORT	5,000.
WASHINGTON, DC 20006	rC		
WASHINGTON, DC 20000			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NATIONAL COMMITTEE FOR RESPONSIVE PHILANTHROPY	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
1900 L STREET NW, SUITE 825	PC		
WASHINGTON, DC 20036			
NATIONAL DIAPER BANK NETWORK	NO RELATIONSHIP	GENERAL SUPPORT	523.
155 EAST STREET, SUITE 101	PC		
NEW HAVEN, CT 06511			
NATIONAL DOUBLESS WORKERS AND	Vo. 227 127 07 07 17 17 17 17 17 17 17 17 17 17 17 17 17	GTVFD11 GVD000F	205 200
NATIONAL DOMESTIC WORKERS ALLIANCE	NO RELATIONSHIP	GENERAL SUPPORT	225,000.
243 5TH AVENUE, MAILBOX #257	PC		
NEW YORK, NY 10016			
NATIONAL ECONOMIC AND SOCIAL RIGHTS INITIATIVE	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
90 JOHN STREET, SUITE 501	PC		
NEW YORK, NY 10038			
NATIONAL EMPLOYMENT LAW PROJECT	NO RELATIONSHIP	GENERAL SUPPORT	250,000.
75 MAIDEN LANE, SUITE 601	PC		
NEW YORK, NY 10038			
NATIONAL JUVENILE JUSTICE NETWORK	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
1424 K STREET NW	PC		
WASHINGTON, DC 20005			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NATIONAL PARKS CONSERVATION ASSOCIATION 777 6TH STREET, NW, SUITE 700 WASHINGTON, DC 20001	NO RELATIONSHIP	GENERAL SUPPORT	10,000.
NATIONAL URBAN FELLOWS 1120 AVENUE OF THE AMERICAS, 4TH FLOOR, NEW YORK, NY 10036	NO RELATIONSHIP PC	GENERAL SUPPORT	70,000.
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	NO RELATIONSHIP	GENERAL SUPPORT	15,000.
NEIGHBORHOOD FUNDERS GROUP 436 14TH STREET, SUITE 425 OAKLAND, CA 94612	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
NEO PHILANTHROPY, INC. 45 WEST 36TH STREET, 6TH FLR.	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
NEW YORK, NY 10018 NEW JERSEY FUTURE 16 W. LAFAYETTE ST. TRENTON, NJ 08608	NO RELATIONSHIP	GENERAL SUPPORT	185,000.

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

DEGEREEM WAVE AND ADDRESS		DVIDDOGE OF GDAVE OF GOVERNING	awarn:
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NEW ORLEANS BUSINESS ALLIANCE	NO RELATIONSHIP	GENERAL SUPPORT	250,000.
935 GRAVIER STREET, SUITE 2020	PC		
NEW ORLEANS, LA 70112			
NEW ORLEANS WORKERS' CENTER FOR RACIAL JUSTICE	NO RELATIONSHIP	GENERAL SUPPORT	145,000.
217 NORTH PRIEUR STREET	PC		
NEW ORLEANS, LA 70112			
NEW VENTURE FUND	NO RELATIONSHIP	GENERAL SUPPORT	395,000.
1201 CONNECTICUT AVE NW #300	PC		
WASHINGTON, DC 20036			
NEW YORK CITY ENVIRONMENTAL JUSTICE ALLIANCE	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
166A 22ND STREET	PC		
BROOKLYN, NY 11232			
NEW YORK CIVIL LIBERTIES UNION FOUNDATION	NO RELATIONSHIP	GENERAL SUPPORT	90,000.
125 BROAD STREET, 19TH FLOOR	PC		
NEW YORK, NY 10004			
NEW YORK FOUNDATION	NO RELATIONSHIP	GENERAL SUPPORT	300,000.
10 EAST 34TH STREET	PF		
NEW YORK, NY 10016			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NEW YORK UNIVERSITY	NO RELATIONSHIP	GENERAL SUPPORT	2,500.
OFFICE OF GIFT ADMINISTRATION	PC		
NEW YORK, NY 10012			
NEWARK SCIENCE AND SUSTAINABILITY, INC.	NO RELATIONSHIP	GENERAL SUPPORT	1,500.
95 ORCHARD STREET	PC		
NEWARK, NJ 07102			
NEXT CITY	NO RELATIONSHIP	GENERAL SUPPORT	250,000.
1500 JFK BLVD., #1220	PC		
PHILADELPHIA, PA 19102			
NO ONE LEFT BEHIND	NO RELATIONSHIP	GENERAL SUPPORT	300.
P.O. BOX 3641	PC		
MERRIFIELD, VA 22116			
NORTH SHORE ANIMAL LEAGUE AMERICA	NO RELATIONSHIP	GENERAL SUPPORT	200.
25 DAVIS AVENUE	PC		
PORT WASHINGTON, NY 11050			
NORTH STAR FUND	NO RELATIONSHIP	GENERAL SUPPORT	70,000.
520 EIGHTH AVENUE, SUITE 1800	PC		
NEW YORK, NY 10018			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ON THE MOVE	NO RELATIONSHIP	GENERAL SUPPORT	12,500.
780 LINCOLN AVENUE	PC		
NAPA, CA 94558			
ONE AMERICA	NO RELATIONSHIP	GENERAL SUPPORT	85,000.
1225 S WELLER STREET, SUITE 430	PC		
SEATTLE, WA 98146			
ONE VOICE MISSISSIPPI	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
1072 J.R. LYNCH STREET	PC		
JACKSON, MS 39203			
OPPORTUNITY FINANCE NETWORK	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
PUBLIC LEDGER BUILDING	PC		
PHILADELPHIA, PA 19106			
PACE CENTER FOR GIRLS, INC.	NO RELATIONSHIP	GENERAL SUPPORT	90,000.
1 WEST ADAMS STREET, SUITE 301	PC		
JACKSONVILLE, FL 32202			
PAN MASSACHUSETTS CHALLENGE TRUST	NO RELATIONSHIP	GENERAL SUPPORT	102.
77 FOURTH AVENUE	PC		
NEEDHAM, MA 02494			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PANGEA WORLD THEATER	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
711 WEST LAKE STREET SUITE 101	PC		
MINNEAPOLIS, MN 55408			
DADWINDGUTD DOD GOUWINDDY DOUTHY	NO DEL MITONOLITO	GDMDDAL GMDDODE	125,000.
PARTNERSHIP FOR SOUTHERN EQUITY	NO RELATIONSHIP	GENERAL SUPPORT	125,000.
100 PEACHTREE ST. NE, STE. 1960	PC		
ATLANTA, GA 30303			
PARTNERSHIP FOR WORKING FAMILIES	NO RELATIONSHIP	GENERAL SUPPORT	85,000.
1305 FRANKLIN ST	PC		
OAKLAND, CA 94612			
PENUMBRA THEATRE COMPANY	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
270 NORTH KENT STREET	PC		
SAINT PAUL, MN 55102			
PEOPLE UNITED FOR SUSTAINABLE HOUSING, INC.	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
271 GRANT STREET	PC		
BUFFALO, NY 14213			
PEOPLE'S ACTION INSTITUTE	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
810 N. MILWAUKEE AVE.	PC		
CHICAGO, IL 60642			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PEOPLE'S EMERGENCY CTR COMMUNITY DEV. CORP.	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
325 N. 39TH STREET	PC		
PHILADELPHIA, PA 19104			
PERSEVERANCE THEATRE	NO RELATIONSHIP	GENERAL SUPPORT	25,000.
914 THIRD STREET	PC		
DOUGLAS, AK 99824			
PHILADELPHIA MURAL ARTS ADVOCATES	NO RELATIONSHIP	GENERAL SUPPORT	80,000.
1729 MOUNT VERNON STREET	PC		
PHILADELPHIA, PA 19130			
PHIPPS NEIGHBORHOODS	NO RELATIONSHIP	GENERAL SUPPORT	70,000.
902 BROADWAY	PC		
NEW YORK, NY 10010			
PICO NATIONAL NETWORK	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
171 SANTA ROSA AVENUE	PC		
OAKLAND, CA 94610			
PICTURE THE HOMELESS	NO RELATIONSHIP	GENERAL SUPPORT	100.
104 E.126TH ST. (STOREFRONT)	PC		
NEW YORK, NY 10035			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
			50.000
PIE RANCH	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
SUITE 2600	PC		
PESCADERO, CA 94060			
PITTSBURGH UNITED	NO RELATIONSHIP	GENERAL SUPPORT	125,000.
		GENERAL SUPPORT	125,000.
841 CALIFORNIA AVENUE, 3RD FLOOR	PC		
PITTSBURGH, PA 15212			
PLANNED PARENTHOOD FEDERATION OF AMERICA	NO RELATIONSHIP	GENERAL SUPPORT	10,880.
123 WILLIAM STREET, 10TH FLOOR	PC		
NEW YORK, NY 10038			
POLICYLINK	NO RELATIONSHIP	GENERAL SUPPORT	200,000.
1438 WEBSTER ST.	PC		
OAKLAND, CA 94612			
POWERMYLEARNING	NO RELATIONSHIP	GENERAL SUPPORT	1,550.
520 8TH AVENUE, 10TH FLOOR	PC		
NEW YORK, NY 10018			
PRESIDENT AND FELLOWS OF HARVARD COLLEGE	NO RELATIONSHIP	GENERAL SUPPORT	250,000.
HARVARD COLLEGE FUND	PC		
CAMBRIDGE, MA 02138			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PROJECT ROW HOUSES	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
2521 HOLMAN STREET	PC		
HOUSTON, TX 77004			
PROJECT SOUTH	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
9 GAMMON AVE	PC		
ATLANTA, GA 30315			
PROMISE THE CHILDREN, INC.	NO RELATIONSHIP	GENERAL SUPPORT	500.
58 WINTER STREET	PC		
NAHANT, MA 01908			
PROTEUS FUND	NO RELATIONSHIP	GENERAL SUPPORT	60,000.
15 RESEARCH DRIVE, SUITE B	PC		
AMHERST, MA 01002			
PUBLIC ADVOCATES INC.	NO RELATIONSHIP	GENERAL SUPPORT	175,000.
131 STEUART STREET, SUITE 300	PC		
SAN FRANCISCO, CA 94105			
PUENTE HUMAN RIGHTS MOVEMENT	NO RELATIONSHIP	GENERAL SUPPORT	90,000.
1937 WEST ADAMS STREET	PC		
PHOENIX, AZ 85009			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
QUAIL VALLEY CHARITIES, INC.	NO RELATIONSHIP	GENERAL SUPPORT	5,000.
2345 HIGHWAY A1A	PC		
VERO BEACH, FL 32963			
QUEENS COUNCIL ON THE ARTS	NO RELATIONSHIP	GENERAL SUPPORT	80,000.
37-11 35TH AVENUE	PC		
ASTORIA, NY 11101			
QUEENS MUSEUM	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
NEW YORK CITY BUILDING	PC		
QUEENS, NY 11368			
RACE FORWARD	NO RELATIONSHIP	GENERAL SUPPORT	550,100.
32 BROADWAY, SUITE 1801	PC		
NEW YORK, NY 10004			
RAICES	NO RELATIONSHIP	GENERAL SUPPORT	100.
1305 N FLORES STREET	PC		
SAN ANTONIO, TX 78212			
RAISE THE FLOOR ALLIANCE	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
1 N LASALLE ST., SUITE 1275	PC		
CHICAGO, IL 60602			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	V0 DT 1570V0VT	ADVIDAT AVDDAGE	150.000
REBUILD FOUNDATION	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
6918 SOUTH DORCHESTER AVENUE	PC		
CHICAGO, IL 60637			
REGENTS OF THE UNIV.OF CA - BERKELEY	NO RELATIONSHIP	GENERAL SUPPORT	2,500.
EXTRAMURAL FUNDS ACOUNTING	PC	CENTRAL BOTTON	2,300.
BERKELEY, CA 94720			
DERREDEI, CA 94720			
REGENTS OF THE UNIV. OF CA, SAN FRANCISCO	NO RELATIONSHIP	GENERAL SUPPORT	5,000.
UCSF COMPREHENSIVE CANCER CENTER	PC		
SAN FRANCISCO, CA 94115			
RESOURCE GENERATION	NO RELATIONSHIP	GENERAL SUPPORT	35,000.
18 WEST 27TH ST, 2ND FL	PC		
NEW YORK, NY 10001			
RESTAURANT OPPORTUNITIES CENTERS UNITED	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
275 SEVENTH AVE., STE 1703	PC		
NEW YORK, NY 10001			
RIGHT TO THE CITY ALLIANCE	NO RELATIONSHIP	GENERAL SUPPORT	175,000.
388 ATLANTIC AVENUE	PC		
NEW YORK, NY 11217			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ROCKEFELLER FAMILY FUND	NO RELATIONSHIP	GENERAL SUPPORT	205,000.
475 RIVERSIDE DRIVE, SUITE 900	PC		
NEW YORK, NY 10115			
ROCKEFELLER PHILANTHROPY ADVISORS	NO RELATIONSHIP	GENERAL SUPPORT	1,075,000.
6 W. 48TH ST., 10TH FLOOR	PC		
NEW YORK, NY 10036			
RUTGERS UNIVERSITY FOUNDATION	NO RELATIONSHIP	GENERAL SUPPORT	285,000.
7 COLLEGE AVE. WINANTS HALL	PC		
NEW BRUNSWICK, NJ 08901			
SAY SI (SAN ANTONIO YOUTH YES!)	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
1518 S ALAMO	PC		
SAN ANTONIO, TX 78204			
SCHOOL JUSTICE PROJECT	NO RELATIONSHIP	GENERAL SUPPORT	86,500.
1805 7TH STREET NW	PC		
WASHINGTON, DC 20001			
SEATTLE YOUTH SYMPHONY ORCHESTRAS	NO RELATIONSHIP	GENERAL SUPPORT	500.
11065 FIFTH AVE NE, SUITE A	PC		
SEATTLE, WA 98125			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SENIOR COMMUNITY SERVICES	NO RELATIONSHIP	GENERAL SUPPORT	5,000.
10201 WAYZATA BLVD #33	PC		
HOPKINS, MN 55305			
SEXUAL MINORITY YOUTH ASSISTANCE LEAGUE	NO RELATIONSHIP	GENERAL SUPPORT	10,000.
410 7TH STREET SE	PC		
WASHINGTON, DC 20003			
SILVER LINING MENTORING INC.	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
727 ATLANTIC AVE, 3RD FLOOR	PC	GENERAL SUPPORT	100,000.
BOSTON, MA 02111	PC		
BUSION, MA UZIII			
SLOUGHT FOUNDATION	NO RELATIONSHIP	GENERAL SUPPORT	95,000.
4017 WALNUT STREET	PC		
PHILADELPHIA, PA 19104			
SMART GROWTH AMERICA	NO RELATIONSHIP	GENERAL SUPPORT	385,000.
1152 15TH STREET NW	PC		
WASHINGTON, DC 20005			
SMITHSONIAN INSTITUTION	NO RELATIONSHIP	GENERAL SUPPORT	10,000.
600 MARYLAND AVE SW, SUITE 550E	PC		
WASHINGTON, DC 20024			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
23532 CALABASAS ROAD, SUITE A	PC		
CALABASAS, CA 91302			
SOCIAL GOOD FUND	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
12651 SAN PABLO AVE #5473	PC		
RICHMOND, CA 94805			
SOCIAL INNOVATION FORUM	NO RELATIONSHIP	GENERAL SUPPORT	2,000.
11 AVENUE DE LAFAYETTE	PC		
BOSTON, MA 02111			
SOCIAL JUSTICE FUND NORTHWEST	NO RELATIONSHIP	GENERAL SUPPORT	35,000.
1904 THIRD AVE.	PC		
SEATTLE, WA 98101			
SOULSVILLE FOUNDATION	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
926 E. MCLEMORE AVE.	PC		
MEMPHIS, TN 38106			
SOURCE STUDIO INC	NO RELATIONSHIP	GENERAL SUPPORT	4,500.
P.O. BOX 505	PC		
BURNSVILLE, NC 28714			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SOUTHERN POVERTY LAW CENTER	NO RELATIONSHIP	GENERAL SUPPORT	390.
400 WASHINGTON AVENUE	PC		
MONTGOMERY, AL 36104			
SOUTHWEST FOLKLIFE ALLIANCE	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
PO BOX 42044	PC		
TUCSON, AZ 85733			
SPIRIT SOCCER CLUB OF CHESTER COUNTY	NO RELATIONSHIP	GENERAL SUPPORT	10,000.
PO BOX 156	PC		
DOWNINGTOWN, PA 19335			
SPRINGBOARD FOR THE ARTS	NO RELATIONSHIP	GENERAL SUPPORT	250,000.
308 PRINCE ST. SUITE 270	PC		
SAINT PAUL, MN 55101			
ST. LOUIS PUBLIC SCHOOLS FOUNDATION	NO RELATIONSHIP	GENERAL SUPPORT	5,000.
5821 KENNERLY AVE	PC		
ST. LOUIS, MO 63113			
CHARLES COLUMNIA DE CONTRACTON MC	NO DEL MILONGUED	GINDDAY GUDDADIII	500
STARFISH GREATHEARTS FOUNDATION USA	NO RELATIONSHIP	GENERAL SUPPORT	500.
333 MAMARONECK AVE, #1878	PC		
WHITE PLAINS, NY 10605			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION	NO RELATIONSHIP	GENERAL SUPPORT	5,000.
2361 HYLAND BOULEVARD	PC		
STATEN ISLAND, NY 10306			
STRATEGIC ACTIONS FOR A JUST ECONOMY	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
152 WEST 32ND STREET	PC		
LOS ANGELES, CA 90007			
STRATEGIC CONCEPTS IN ORGANIZING & POLICY EDU.	NO RELATIONSHIP	GENERAL SUPPORT	125,000.
1715 W. FLORENCE AVENUE	PC		
LOS ANGELES, CA 90047			
			100.000
SUNDANCE INSTITUTE	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
5900 WILSHIRE BOULEVARD, SUITE 800	PC		
LOS ANGELES, CA 90036			
SUSTAINABLE BUSINESS EDUCATION INITIATIVE, INC.	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
2401 WALNUT STREET	PC REPRITORSHIP	GENERAL SUFFORT	100,000.
PHILADELPHIA, PA 19103			
INIMIDIBILITY, IN 19103			
SUSTAINABLE JERSEY A NJ NONPROFIT CORPORATION	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
PO BOX 6855	PC		
LAWRENCEVILLE, NJ 08648			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TECHSOUP GLOBAL	NO RELATIONSHIP	GENERAL SUPPORT	25,000.
435 BRANNAN ST. SUITE 100	PC		
SAN FRANCISCO, CA 94107			
TEXAS DIAPER BANK	NO RELATIONSHIP	GENERAL SUPPORT	515.
5415 BANDERA ROAD #504	PC		
SAN ANTONIO, TX 78238			
TEXAS ORGANIZING PROJECT EDUCATION FUND	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
700 S ZARAMORA, SUITE 212	PC		
SAN ANTONIO, TX 78207			
THE BERKSHIRE SCHOOL	NO RELATIONSHIP	GENERAL SUPPORT	10,000.
245 N. UNDERMOUNTAIN ROAD	PC		
SHEFFIELD, MA 01257			
THE CAROLINE FRIESS CENTER INC.	NO RELATIONSHIP	GENERAL SUPPORT	500.
900 SOMERSET STREET	PC		
BALTIMORE, MD 21202			
THE CONSERVATION TRUST OF PUERTO RICO	NO RELATIONSHIP	GENERAL SUPPORT	12,500.
P.O BOX 9023554	PC		
SAN JUAN, PR 00902			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE FLORENCE PROJECT	NO RELATIONSHIP	GENERAL SUPPORT	430.
PO BOX 654	PC		
FLORENCE, AZ 85132			
THE HILL SCHOOL	NO RELATIONSHIP	GENERAL SUPPORT	500.
860 BEECH STREET	PC		
POTTSTOWN, PA 19464			
THE NEW YORK WOMEN'S FOUNDATION	NO RELATIONSHIP	GENERAL SUPPORT	75,250.
39 BROADWAY, 23 FL.	PC		
NEW YORK, NY 10006			
THE POINT COMMUNITY DEVELOPMENT CORPORATION	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
940 GARRISON AVE	PC		
BRONX, NY 10474			
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	NO RELATIONSHIP	GENERAL SUPPORT	125,000.
B100 ROYCE HALL DRIVE	PC		
LOS ANGELES, CA 951529			
THE RYSE CENTER	NO RELATIONSHIP	GENERAL SUPPORT	12,500.
	NO RELATIONSHIP PC	GENERAL SUPPORT	12,500.
205 41ST STREET	PC		
RICHMOND, VA 94805			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE THEATER OFFENSIVE	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
565 BOYLSTON STREET, 3RD FLOOR	PC		
BOSTON, MA 02116			
THE TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	NO RELATIONSHIP	GENERAL SUPPORT	125,000.
OFFICE OF RESEARCH SERVICES	PC		
PHILADELPHIA, PA 19104			
THOUSAND CURRENTS	NO RELATIONSHIP	GENERAL SUPPORT	35,360.
2120 UNIVERSITY AVE	PC		
BERKELEY, CA 94704			
THUNDER VALLEY COMMUNITY DEVELOPMENT CORP.	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
P.O. BOX 290	PC		
PORCUPINE, SD 57772			
TIDES CENTER	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
THE PRESIDIO, 1014 TORNEY AVENUE	PC		
SAN FRANCISCO, CA 94129			
TIDES FOUNDATION	NO RELATIONSHIP	GENERAL SUPPORT	5,000.
P.O. BOX 29903	PC		
SAN FRANCISCO, CA 94129			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TRANSPORTATION CHOICES COALITION	NO RELATIONSHIP	GENERAL SUPPORT	175,000.
219 1ST AVE. S. #420	PC		
SEATTLE, WA 98104			
TRIANGLE CLUB	NO RELATIONSHIP	GENERAL SUPPORT	10,000.
1642 R ST., NW, SUITE 220	PC		
WASHINGTON, DC 20009			
TULANE UNIVERSITY	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
CORPORATE AND FOUNDATION RELATIONS	PC		
NEW ORLEANS, LA 70112			
UBW, INC.	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
138 SOUTH OXFORD STREET	PC		
BROOKLYN, NY 11217			
UNIVERSITY OF CALIFORNIA AT SAN DIEGO	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
5250 CAMPANILE DRIVE	NO RELATIONSHIP PC	GENERAL SUPPORT	75,000.
SAN DIEGO, CA 92182	PC		
SAN DIEGO, CA 92102			
UNIVERSITY OF CONNECTICUT FOUNDATION, INC.	NO RELATIONSHIP	GENERAL SUPPORT	5,000.
2390 ALUMNI DRIVE, U3206	PC		
STORRS, CT 06269			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF DETROIT MERCY	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
4001 W. MCNICHOLS RD.	PC		
DETROIT, MI 48221			
UNIVERSITY OF OREGON FOUNDATION	NO RELATIONSHIP	GENERAL SUPPORT	5,000.
1720 E 13TH AVENUE, SUIE 410	PC		
EUGENE, OR 97403			
URBAN MANUFACTURING ALLIANCE	NO RELATIONSHIP	GENERAL SUPPORT	125,000.
608 HENRY STREET, #1	PC		
BROOKLYN, NY 11231			
URBAN WORD NYC	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
5 WEST 19TH STREET, FL 3	PC		
NEW YORK, NY 10011			
URBANO PROJECT, INC.	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
29 GERMANIA STREET	PC		
BOSTON, MA 02130			
US CLIMATE ACTION NETWORK	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
1367 CONNECTICUT AVENUE, NW	PC		
WASHINGTON, DC 20036			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UTAH DINE BIKEYAH	NO RELATIONSHIP	GENERAL SUPPORT	10,000.
352 S. DENVER ST. #315	PC		
SALT LAKE CITY, UT 84111			
UTEC (UNITED TEEN EQUALITY CENTER, INC.)	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
15 WARREN STREET #3	PC		
LOWELL, MA 01852			
WATE VERBERANG PROGRAM	No DELABITONOUTO	GUNEDAL GUDDODE	500.
VAIL VETERANS PROGRAM	NO RELATIONSHIP	GENERAL SUPPORT	500.
PO BOX 6473	PC		
VAIL, CO 81658			
VERA INSTITUTE OF JUSTICE	NO RELATIONSHIP	GENERAL SUPPORT	70,000.
233 BROADWAY	PC		,,,,,,
NEW YORK, NY 10279			
VERDE	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
6899 NE COLUMBIA BLVD, SUITE A	PC		
PORTLAND, OR 97218			
VICKIE BELK SCHOLARSHIP FOUNDATION	NO RELATIONSHIP	GENERAL SUPPORT	10,000.
3408 KING STREET	PC		
ALEXANDRIA, VA 22302			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
VIRGINIA ORGANIZING	NO RELATIONSHIP	GENERAL SUPPORT	260,000.
703 CONCORD AVENUE	PC		
CHARLOTTESVILLE, VA 22903			
VOICES OF OUR NATIONS ARTS FOUNDATION	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
3720 SPRUCE STREET, SUITE 442	PC		
PHILADELPHIA, PA 19104			
WASHINGTON REGIONAL ASSOCIATION OF GRANTMAKERS	NO RELATIONSHIP	GENERAL SUPPORT	105,000.
1400 16TH ST., NW, SUITE 740	PC		
WASHINGTON, DC 20036			
WESLEYAN UNIVERSITY	NO RELATIONSHIP	GENERAL SUPPORT	25,000.
318 HIGH STREET	PC		
MIDDLETOWN, CT 06459			
WHYHUNGER	NO RELATIONSHIP	GENERAL SUPPORT	12,500.
505 EIGHTH AVENUE	PC		
NEW YORK, NY 10018			
WOMEN'S FOUNDATION OF MINNESOTA	NO RELATIONSHIP	GENERAL SUPPORT	5,000.
105 5TH AVENUE SOUTH, SUITE 300	PC		
MINNEAPOLIS, MN 55401			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HOURN'S AFFECT TIME (D.)	Vo. 277 177 0V0V7	ADVIDAT GUDDODE	400
WOMEN'S MEDICAL FUND (PA)	NO RELATIONSHIP	GENERAL SUPPORT	402.
P.O. BOX 40748	PC		
PHILADELPHIA, PA 19107			
WOODSTOCK INSTITUTE	NO RELATIONSHIP	GENERAL SUPPORT	125,000.
29 E. MADISON ST., STE. 1710	PC		
CHICAGO, IL 60602			
WORKING WORLD, INC.	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
116 NASSAU ST FL 5	PC		
NEW YORK, NY 10038			
YERBA BUENA CENTER FOR THE ARTS	NO RELATIONSHIP	GENERAL SUPPORT	200,000.
701 MISSION STREET	PC		
SAN FRANCISCO, CA 94103			
YOUNG CHICAGO AUTHORS	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
1180 N. MILWAUKEE AVENUE, 2ND FLOOR	PC		
CHICAGO, IL 60642			
YOUNG MEN OF HONOR	NO RELATIONSHIP	GENERAL SUPPORT	5,000.
2245 VICKSBURG DR.	PC		
SAVANNAH, GA 31404			

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
VOING NATION	NO DEL METONGUED	GINTIDAY, GYDDODTI	F0 000
YOUNG NATION	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
9232 FALCON STREET	PC		
DETROIT, MI 48209			
YOUTH EMPOWERMENT PROJECT	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
1600 ORETHA CASTLE HALEY BOULEVARD	PC	CEMENTE BOLLONI	,5,000.
NEW ORLEANS, LA 70113	FC		
NEW ORDEANS, DA 70113			
YOUTH RADIO	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
1701 BROADWAY	PC		
OAKLAND, CA 94612			
YOUTH REPRESENT	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
11 PARK PLACE	PC		
NEW YORK, NY 10007			
YOUTH SENTENCING & REENTRY PROJECT	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
123 S. BROAD STREET, 24TH FLOOR	PC		
PHILADELPHIA, PA 19103			
ZACCHO DANCE THEATRE	NO RELATIONSHIP	GENERAL SUPPORT	160,000.
1777 YOSEMITE AVE #330	PC		
SAN FRANCISCO, CA 94124			

SURDNA FOUNDATION, INC. 2017 FORM 990-PF 13-6108163

PC

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

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT

ZION EPISCOPAL CHURCH NO RELATIONSHIP GENERAL SUPPORT 5,000.

301 EAST CONGRESS ST.

CHARLES TOWN, WV 25414

TOTAL CONTRIBUTIONS PAID 36,143,362.

ATTACHMENT 24

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ALLIANCE FOR A JUST SOCIETY	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
3518 SOUTH EDMUNDS ST.	PC		
SEATTLE, WA 98118			
AMERICAN YOUTH POLICY FORUM	NO RELATIONSHIP	GENERAL SUPPORT	173,778.
1200 18TH STREET, NW, SUITE 1200	PC		
WASHINGTON, DC 20036			
ASIAN AMERICAN WRITERS' WORKSHOP	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
112 W 27TH STREET	PC		
NEW YORK, NY 10001			
ASIAN PACIFIC ENVIRONMENTAL NETWORK	NO RELATIONSHIP	GENERAL SUPPORT	300,000.
426 17TH STREET, SUITE 500	PC		
OAKLAND, CA 94612			
AVIVAR CAPITAL	NO RELATIONSHIP	GENERAL SUPPORT	55,000.
6464 SUNSET BLVD SUITE 1180	PC		
LOS ANGELES, CA 90028			
BEND THE ARC - A JEWISH PARTNERSHIP FOR JUSTICE	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
330 SEVENTH AVENUE, 19TH FLOOR	PC		
NEW YORK, NY 10001			

ATTACHMENT 24 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BLACK ALLIANCE FOR JUST IMMIGRATION	NO RELATIONSHIP	GENERAL SUPPORT	120,000.
660 NOSTRAND AVENUE	PC		
BROOKLYN, NY 11216			
BOARDSOURCE	NO RELATIONSHIP	GENERAL SUPPORT	25,000.
750 9TH STREET NW, SUITE 650	PC		
WASHINGTON, DC 20001			
BUILDINGCOMMUNITYWORKSHOP	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
416 S ERVAY STREET	PC		
DALLAS, TX 75201			
CALIFORNIA PARTNERSHIP FOR SAFE COMMUNITIES	NO RELATIONSHIP	GENERAL SUPPORT	180,000.
825 WASHINGTON STREET, SUITE 200	PC		
OAKLAND, CA 94607			
CAMPAIGN FOR THE FAIR SENTENCING OF YOUTH	NO RELATIONSHIP	GENERAL SUPPORT	200,000.
1319 F ST NW	PC		
WASHINGTON, DC 20004			
CAMPAIGN FOR YOUTH JUSTICE	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
1220 L ST NW SUITE 605	PC		
WASHINGTON, DC 20005			

ATTACHMENT 24 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CENTER FOR CHILDREN'S LAW AND POLICY	NO RELATIONSHIP	GENERAL SUPPORT	80,000.
1701 K STREET NW	PC		
WASHINGTON, DC 20006			
GENTERD FOR GUI TURNI INDIGUATION	NO DELATIONALE	GDNIDAL GVDDODE	600,000
CENTER FOR CULTURAL INNOVATION	NO RELATIONSHIP	GENERAL SUPPORT	600,000.
244 S. SAN PEDRO ST., SUITE 401	PC		
LOS ANGELES, CA 90012			
CENTER FOR EFFECTIVE PHILANTHROPY	NO RELATIONSHIP	GENERAL SUPPORT	25,000.
675 MASSACHUSETTS AVENUE, 7TH FLOOR	PC		,,,,,,
CAMBRIDGE, MA 02139			
Galbardon, in obros			
CENTER FOR HEIRS PROPERTY	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
1535 SAM RITTENBERG BLVD	PC		
CHARLESTON, SC 29407			
CENTER FOR LAW AND SOCIAL POLICY	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
1200 18TH STREET, NW	PC		
WASHINGTON, DC 20036			
CENTER FOR NEIGHBORHOOD TECHNOLOGY	NO RELATIONSHIP	GENERAL SUPPORT	175,000.
2125 W NORTH AVENUE	PC		
CHICAGO, IL 60647			

ATTACHMENT 24 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	1110		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CENTER FOR POPULAR DEMOCRACY	NO RELATIONSHIP	GENERAL SUPPORT	535,000.
449 TROUTMAN STREET, SUITE A	PC		
BROOKLYN, NY 11237			
CENTER FOR STORY-BASED STRATEGY	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
654 13TH ST #2	PC		
OAKLAND, CA 94612			
CENTER FOR TEEN EMPOWERMENT	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
392 GENESEE STREET	PC		
ROCHESTER, NY 14611			
CGDCNY, INC	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
45 LUDLOW STREET	PC		
YONKERS, NY 10701			
CHURCH OF SAINT MARY'S	NO RELATIONSHIP	GENERAL SUPPORT	5,000.
1300 NORTHERN BOULEVARD	PC		
MANHASSET, NY 11030			
COMMON COUNSEL FOUNDATION	NO RELATIONSHIP	GENERAL SUPPORT	3,150,000.
1624 FRANKLIN ST, #1022	PC		
OAKLAND, CA 94612			

ATTACHMENT 24 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COMMON MARKET PHILADELPHIA, INC.	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
428 E. ERIE AVE	PC		
PHILADELPHIA, PA 19134			
COMMUNITIES UNITED	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
4749 N. KEDZIE	PC		
CHICAGO, IL 60625			
COMMUNITY ARTS STABILIZATION TRUST	NO RELATIONSHIP	GENERAL SUPPORT	200,000.
70 OTIS STREET, 1ST FLOOR	PC		
SAN FRANCISCO, CA 94103			
G014G717G14 - 7.77G	VO. 277.177.0V2V2	GENTERAL GUERRANA	150.000
COMMUNITY LIFT	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
119 S. COURT AVENUE	PC		
MEMPHIS, TN 38103			
CORBIN HILL FOOD PROJECT	NO RELATIONSHIP	GENERAL SUPPORT	200,000.
		GENERAL SUPPORT	200,000.
475 RIVERSIDE DRIVE, SUITE 244	PC		
NEW YORK, NY 10015			
COUNCIL ON FOUNDATIONS	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
2121 CRYSTAL DRIVE, SUITE 700	PC		,
ARLINGTON, VA 22202	•		

ATTACHMENT 24 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DESIGN FUTURES	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
232 3RD ST D201	PC		
BROOKLYN, NY 11215			
DESIGNING JUSTICE DESIGNING SPACES	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
612 MARIPOSA AVENUE #402	PC		
OAKLAND, CA 94610			
DIDTECHNOLOGY, INC.	NO RELATIONSHIP	GENERAL SUPPORT	400,000.
50 HURT PLAZA SE SUITE 1610	PC		
ATLANTA, GA 30303			
EDUCATE TOMORROW, CORP.	NO RELATIONSHIP	GENERAL SUPPORT	149,898.
1717 N. BAYSHORE DRIVE, SUITE 203	PC		
MIAMI, FL 33132			
EFFORTS OF GRACE, INC.	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
1712 ORETHA CASTLE HALEY BOULEVARD	PC		
NEW ORLEANS, LA 70113			
ENTERPRISE COMMUNITY PARTNERS	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
111000 BROKEN LAND PARKWAY, SUITE 700	PC		
COLUMBIA, MD 21044			

ATTACHMENT 24 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
EQUAL JUSTICE USA	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
81 PROSPECT STREET	PC		
BROOKLYN, NY 11201			
EXALT YOUTH	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
175 REMSEN STREET, SUITE 1000	PC		
BROOKLYN, NY 11201			
FIRELIGHT MEDIA, INC.	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
324 CONVENT AVENUE	PC		
NEW YORK, NY 10031			
FIRST PEOPLES FUND	NO RELATIONSHIP	GENERAL SUPPORT	200,000.
706 WEST BOULEVARD	PC		
RAPID CITY, SD 57701			
FORUM FOR YOUTH INVESTMENT	NO RELATIONSHIP	GENERAL SUPPORT	60,000.
7064 EASTERN AVENUE, NW	PC		
WASHINGTON, DC 20012			
FOUNDATION CENTER	NO RELATIONSHIP	GENERAL SUPPORT	25,000.
32 OLD SLIP	PC		
NEW YORK, NY 10005			

ATTACHMENT 24 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FOUNDATION FOR LOUISIANA	NO RELATIONSHIP	GENERAL SUPPORT	950,000.
4354 S. SHERWOOD FOREST BLVD.	PC		
BATON ROUGE, LA 70816			
FRACTURED ATLAS PRODUCTIONS	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
248 W 35TH ST	PC		
NEW YORK, NY 10001			
FRANKLIN AND ELEANOR ROOSEVELT INSTITUTE	NO RELATIONSHIP	GENERAL SUPPORT	300,000.
570 LEXINGTON AVE, 5TH FLOOR	PC		
NEW YORK, NY 10022			
GIRLS FOR GENDER EQUITY, INC.	NO RELATIONSHIP	GENERAL SUPPORT	5,000.
25 CHAPEL STREET	PC		
BROOKLYN, NY 11201			
GLOBAL PHILANTHROPY PARTNERSHIP	NO RELATIONSHIP	GENERAL SUPPORT	250,000.
1916 N. MOHAWK STREET, APT 7	PC		
CHICAGO, IL 60614			
GOOD JOBS FIRST	NO RELATIONSHIP	GENERAL SUPPORT	400,000.
1616 P STREET NW	PC		
WASHINGTON, DC 20036			

ATTACHMENT 24 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
1725 DESALES ST. NW #404	PC		
WASHINGTON, DC 20036			
GRASSROOTS GLOBAL JUSTICE	NO RELATIONSHIP	GENERAL SUPPORT	475,000.
7000 CARROLL AVE, SUITE 200	PC		
TAKOMA PARK, MD 20912			
GREATER NEW ORLEANS FOUNDATION	NO RELATIONSHIP	GENERAL SUPPORT	200,000.
919 ST. CHARLES AVENUE	PC		
NEW ORLEANS, LA 70130			
GREENLINING INSTITUTE	NO RELATIONSHIP	GENERAL SUPPORT	200,000.
360 14TH STREET, 2ND FLOOR	PC		
OAKLAND, CA 94602			
HEART OF LOS ANGELES YOUTH	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
2701 WILSHIRE BLVD. SUITE 100	PC		
LOS ANGELES, CA 90057			
IFETAYO CULTURAL ARTS ACADEMY, INC.	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
495 FLATBUSH AVENUE	PC		
BROOKLYN, NY 11225			

ATTACHMENT 24 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INDEPENDENT SECTOR	NO RELATIONSHIP	GENERAL SUPPORT	25,000.
1602 L STREET NW #900	PC		
WASHINGTON, DC 20036			
INDIGENOUS ENVIRONMENTAL NETWORK	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
PO BOX 485	PC		
BEMIDJI, MN 56619			
INNOVATION NETWORK FOR COMMUNITIES	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
156 GROVER LANE	PC		
TAMWORTH, NH 03886			
INQUIRING SYSTEMS INC	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
	PC	GENERAL SUPPORT	75,000.
PO BOX 2037	PC		
SONOMA, CA 95476			
ISAIAH	NO RELATIONSHIP	GENERAL SUPPORT	575,000.
2356 UNIVERSITY AVE W	PC		
ST. PAUL, MN 55114			
JAPANESE AMERICAN CULTURAL AND COMMUNITY CENTER	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
244 S. SAN PEDRO STREET	PC		
LOS ANGELES, CA 90012			

ATTACHMENT 24 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JOBSFIRSTNYC	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
11 PARK PLACE, SUITE 1602	PC		
NEW YORK, NY 10007			
JUNEBUG PRODUCTIONS, INC.	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
1024 ELYSIAN FIELDS AVENUE	PC		
NEW ORLEANS, LA 70117			
JUST IN TIME FOR FOSTER YOUTH	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
PO BOX 81292	PC		
SAN DIEGO, CA 92138			
JUVENILE LAW CENTER	NO RELATIONSHIP	GENERAL SUPPORT	200,000.
1315 WALNUT STREET, SUITE 400	PC		
PHILADELPHIA, PA 19107			
JUXTAPOSITION ARTS	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
2007 EMERSON AVENUE NORTH	PC		
MINNEAPOLIS, MN 55411			
KIDS RETHINK NEW ORLEANS SCHOOLS	NO RELATIONSHIP	GENERAL SUPPORT	80,000.
2020 OC HALEY BLVD	PC		
NEW ORLEANS, LA 70113			

ATTACHMENT 24 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
KOUNKUEY DESIGN INITIATIVE	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
309 E. 8TH STREET, #205	PC		
LOS ANGELES, CA 90014			
LAND LOSS PREVENTION PROJECT	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
PO BOX 179	PC		
DURHAM, NC 22702			
LIVING CITIES	NO RELATIONSHIP	GENERAL SUPPORT	1,000,000.
1040 AVENUE OF THE AMERICAS, FL 17	PC		
NEW YORK, NY 10018			
LOS ANGELES ALLIANCE FOR A NEW ECONOMY	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
464 LUCAS AVE. SUITE 202	PC		
LOS ANGELES, CA 90017			
LOS CENZONTLES MEXICAN ARTS CENTER	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
13108 SAN PABLO AVENUE	PC		
SAN PABLO, CA 94805			
WANTE THE DOLD ATTIVITIES	No DECITED OF THE OWNER.	GENERAL GYEROOFF	135 000
MAKE THE ROAD NEW YORK	NO RELATIONSHIP	GENERAL SUPPORT	135,000.
301 GROVE STREET	PC		
BROOKLYN, NY 11237			

ATTACHMENT 24 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	AND			
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT	
MARYLAND INSTITUTE COLLEGE OF ART	NO RELATIONSHIP	GENERAL SUPPORT	200,000.	
1300 W. MT. ROYAL AVENUE	PC			
BALTIMORE, MD 21217				
MASS. INSTI. OF TECH. COMMUNITY INNOVATORS LAB	NO RELATIONSHIP	GENERAL SUPPORT	150,000.	
77 MASSACHUSETTS AVENUE, ROOM 9-238	PC			
CAMBRIDGE, MA 02139				
METROPOLITAN ECONOMIC DEVELOPMENT ASSOCIATION	NO RELATIONSHIP	GENERAL SUPPORT	150,000.	
250 SECOND AVENUE SOUTH, SUITE 106	PC			
MINNEAPOLIS, MN 55401				
MISSISSIPPI STATE UNIVERSITY	NO RELATIONSHIP	GENERAL SUPPORT	75,000.	
449 HARDY RD., 133 ETHEREDGE HALL	PC			
MISSISSIPPI STATE, MS 39762				
MOVEMENT STRATEGY CENTER	NO RELATIONSHIP	GENERAL SUPPORT	1,225,000.	
436 14TH ST., 5TH FLOOR	PC			
OAKLAND, CA 94612				
MUSIC AND CULTURE COALITION OF NEW ORLEANS	NO RELATIONSHIP	GENERAL SUPPORT	50,000.	
1307 ORETHA CASTLE HALEY BLVD., SUITE 303L	PC			
NEW ORLEANS, LA 70113				

ATTACHMENT 24 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NATIONAL ASSOC. FOR LATINO COMM. ASSET BUILDERS	NO RELATIONSHIP	GENERAL SUPPORT	175,000.
5404 WURZBACH ROAD	PC		
SAN ANTONIO, TX 78238			
NATIONAL COMMITTEE FOR RESPONSIVE PHILANTHROPY	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
1900 L STREET NW, SUITE 825	PC		
WASHINGTON, DC 20036			
NATIONAL EMPLOYMENT LAW PROJECT	NO RELATIONSHIP	GENERAL SUPPORT	500,000.
75 MAIDEN LANE, SUITE 601	PC PC	GENERAL SUFFORT	300,000.
NEW YORK, NY 10038			
NATIONAL LEAGUE OF CITIES INSTITUTE, INC	NO RELATIONSHIP	GENERAL SUPPORT	350,000.
660 NORTH CAPITOL ST NW	PC		
WASHINGTON, DC 20001			
NAME AND DEPO DE ANTONIO DE LA CONTRACTOR DE LA CONTRACTO	NO DELABRICACIA D	GINTERN GUIDDODE	20.000
NATIONAL PERFORMANCE NETWORK P.O. BOX 56698	NO RELATIONSHIP PC	GENERAL SUPPORT	30,000.
NEW ORLEANS, LA 70156	PC		
NEW ORLEANS, LA 70130			
NEIGHBORHOOD FUNDERS GROUP	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
436 14TH STREET, SUITE 425	PC		
OAKLAND, CA 94612			

ATTACHMENT 24 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NEIGHBORHOOD STORY PROJECT	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
P.O. BOX 19742	PC		
NEW ORLEANS, LA 70179			
NEW ORLEANS WORKERS' CENTER FOR RACIAL JUSTICE	NO RELATIONSHIP	GENERAL SUPPORT	55,000.
217 NORTH PRIEUR STREET	PC		
NEW ORLEANS, LA 70112			
NEW VENTURE FUND	NO RELATIONSHIP	GENERAL SUPPORT	590,000.
1201 CONNECTICUT AVE NW #300	PC		
WASHINGTON, DC 20036			
NEW YORK CITY ENVIRONMENTAL JUSTICE ALLIANCE	NO RELATIONSHIP	GENERAL SUPPORT	300,000.
166A 22ND STREET	PC		
BROOKLYN, NY 11232			
NEW YORK CIVIL LIBERTIES UNION FOUNDATION	NO RELATIONSHIP	GENERAL SUPPORT	90,000.
125 BROAD STREET, 19TH FLOOR	PC		
NEW YORK, NY 10004			
NEWARK COMMUNITY ECONOMIC DEVELOPMENT CORP.	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
111 MULBERRY STREET (MARKET STREET SUITE LL)	PC		
NEWARK, NJ 07102			

ATTACHMENT 24 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NEXT CITY	NO RELATIONSHIP	GENERAL SUPPORT	250,000.
1500 JFK BLVD., #1220	PC		
PHILADELPHIA, PA 19102			
ONE AMERICA	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
1225 S WELLER STREET, SUITE 430	PC		
SEATTLE, WA 98146			
ONE VOICE MISSISSIPPI	NO RELATIONSHIP	GENERAL SUPPORT	250,000.
1072 J.R. LYNCH STREET	PC		
JACKSON, MS 39203			
PARTNERSHIP FOR SOUTHERN EQUITY	NO RELATIONSHIP	GENERAL SUPPORT	250,000.
100 PEACHTREE ST. NE, STE. 1960	PC		
ATLANTA, GA 30303			
PENUMBRA THEATRE COMPANY	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
270 NORTH KENT STREET	PC		
SAINT PAUL, MN 55102			
PEOPLE UNITED FOR SUSTAINABLE HOUSING, INC.	NO RELATIONSHIP	GENERAL SUPPORT	300,000.
271 GRANT STREET	PC		
BUFFALO, NY 14213			

ATTACHMENT 24 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PEOPLE'S ACTION INSTITUTE	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
810 N. MILWAUKEE AVE.	PC		
CHICAGO, IL 60642			
PEOPLE'S EMERGENCY CTR COMM DEVELOPMENT CORP	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
325 N. 39TH STREET	PC		
PHILADELPHIA, PA 19104			
PHILADELPHIA MURAL ARTS ADVOCATES	NO RELATIONSHIP	GENERAL SUPPORT	80,000.
1729 MOUNT VERNON STREET	PC		
PHILADELPHIA, PA 19130			
PICO NATIONAL NETWORK	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
171 SANTA ROSA AVENUE	PC		
OAKLAND, CA 94610			
PIDC COMMUNITY CAPITAL	NO RELATIONSHIP	GENERAL SUPPORT	300,000.
1500 MARKET STREET	PC		
PHILADELPHIA, PA 19102			
DIMMODULOU INTERP	NO DELABIONOUTO	GENERAL GUDDODE	125 000
PITTSBURGH UNITED	NO RELATIONSHIP	GENERAL SUPPORT	125,000.
841 CALIFORNIA AVENUE, 3RD FLOOR	PC		
PITTSBURGH, PA 15212			

ATTACHMENT 24 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
POSITIVE FUTURES NETWORK (YES!)	NO RELATIONSHIP	GENERAL SUPPORT	125,000.
284 MADRONA WAY, NE UNIT 116	PC		
BAINBRIDGE ISLAND, WA 98110			
PRESIDENT AND FELLOWS OF HARVARD COLLEGE	NO RELATIONSHIP	GENERAL SUPPORT	200,000.
HARVARD COLLEGE FUND	PC		
CAMBRIDGE, MA 02138			
PROJECT SOUTH	NO RELATIONSHIP	GENERAL SUPPORT	375,000.
9 GAMMON AVE	PC		
ATLANTA, GA 30315			
PUENTE HUMAN RIGHTS MOVEMENT	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
1937 WEST ADAMS STREET	PC		
PHOENIX, AZ 85009			
RACE FORWARD	NO RELATIONSHIP	GENERAL SUPPORT	690,000.
32 BROADWAY, SUITE 1801	PC		
NEW YORK, NY 10004			
RECTOR & VISITORS OF THE UNIVERSITY OF VIRGINIA	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
1001 NORTH EMMET STREET	PC		
CHARLOTTESVILLE, VA 22904			

ATTACHMENT 24 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
REGENTS OF THE UNIVERSITY OF NEW MEXICO	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
UNIVERSITY OF NEW MEXICO	PC		
ALBUQUERQUE, NM 87131			
RESTAURANT OPPORTUNITIES CENTERS UNITED	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
275 SEVENTH AVE., STE 1703	PC		
NEW YORK, NY 10001			
RIGHT TO THE CITY ALLIANCE	NO RELATIONSHIP	GENERAL SUPPORT	200,000.
388 ATLANTIC AVENUE	PC		
NEW YORK, NY 11217			
ROCKEFELLER FAMILY FUND	NO RELATIONSHIP	GENERAL SUPPORT	175,000.
475 RIVERSIDE DRIVE, SUITE 900	PC		
NEW YORK, NY 10115			
ROCKEFELLER PHILANTHROPY ADVISORS	NO RELATIONSHIP	GENERAL SUPPORT	1,000,000.
6 W. 48TH ST., 10TH FLOOR	PC		
NEW YORK, NY 10036			
ROOTS OF MUSIC, INC.	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
828 ROYAL STREET #521	PC		
NEW ORLEANS, LA 70116			

ATTACHMENT 24 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RSF SOCIAL FINANCE	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
1002 O'REILLY AVENUE	PC		
SAN FRANCISCO, CA 94129			
RUTGERS UNIVERSITY FOUNDATION	NO RELATIONSHIP	GENERAL SUPPORT	345,000.
7 COLLEGE AVE. WINANTS HALL	PC		
NEW BRUNSWICK, NJ 08901			
SAY SI (SAN ANTONIO YOUTH YES!)	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
1518 S ALAMO	PC		
SAN ANTONIO, TX 78204			
SCHOOL JUSTICE PROJECT	NO RELATIONSHIP	GENERAL SUPPORT	139,000.
1805 7TH STREET NW	PC		
WASHINGTON, DC 20001			
SILVER LINING MENTORING INC.	NO RELATIONSHIP	GENERAL SUPPORT	90,000.
727 ATLANTIC AVE, 3RD FLOOR	PC		
BOSTON, MA 02111			
SLOUGHT FOUNDATION	NO RELATIONSHIP	GENERAL SUPPORT	95,000.
4017 WALNUT STREET	PC		
PHILADELPHIA, PA 19104			

ATTACHMENT 24 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
	PC	GENERAL SUPPORT	75,000.
23532 CALABASAS ROAD, SUITE A	PC		
CALABASAS, CA 91302			
SOUTHWEST GEORGIA PROJECT FOR COMM EDU., INC.	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
1216 DAWSON ROAD SUITE 108	PC		
ALBANY, GA 31707			
SPRINGBOARD FOR THE ARTS	NO RELATIONSHIP	GENERAL SUPPORT	250,000.
308 PRINCE ST. SUITE 270	PC		
SAINT PAUL, MN 55101			
STRATEGIC ACTIONS FOR A JUST ECONOMY	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
152 WEST 32ND STREET	PC		
LOS ANGELES, CA 90007			
STRATEGIC CONCEPTS IN ORGANIZING &POLICY EDU.	NO RELATIONSHIP	GENERAL SUPPORT	125,000.
1715 W. FLORENCE AVENUE	PC		
LOS ANGELES, CA 90047			
SUSTAINABLE BUSINESS EDUCATION INITIATIVE, INC.	NO RELATIONSHIP	GENERAL SUPPORT	100,000.
2401 WALNUT STREET	PC		
PHILADELPHIA, PA 19103			

ATTACHMENT 24 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

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RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TECHSOUP GLOBAL	NO RELATIONSHIP	GENERAL SUPPORT	25,000.
435 BRANNAN ST. SUITE 100	PC		
SAN FRANCISCO, CA 94107			
THE NEW YORK WOMEN'S FOUNDATION	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
39 BROADWAY, 23 FL.	PC		
NEW YORK, NY 10006			
THE POINT COMMUNITY DEVELOPMENT CORPORATION	NO RELATIONSHIP	GENERAL SUPPORT	200,000.
940 GARRISON AVE	PC		
BRONX, NY 10474			
THE SOLUTIONS PROJECT	NO RELATIONSHIP	GENERAL SUPPORT	300,000.
4096 PIEDMONT AVE #728	PC		
OAKLAND, CA 94609			
THE THEATER OFFENSIVE	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
565 BOYLSTON STREET, 3RD FLOOR	PC		
BOSTON, MA 02116			
THE TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	NO RELATIONSHIP	GENERAL SUPPORT	125,000.
OFFICE OF RESEARCH SERVICES	PC		
PHILADELPHIA, PA 19104			

ATTACHMENT 24 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	THE		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE WOODEN FLOOR	NO RELATIONSHIP	GENERAL SUPPORT	80,000.
1810 NORTH MAIN STREET	PC		
SANTA ANA, CA 92706			
THUNDER VALLEY COMMUNITY DEVE. CORP.	NO RELATIONSHIP	GENERAL SUPPORT	225,000.
P.O. BOX 290	PC		
PORCUPINE, SD 57772			
TIDES CENTER	NO RELATIONSHIP	GENERAL SUPPORT	45,000.
THE PRESIDIO, 1014 TORNEY AVENUE	PC		
SAN FRANCISCO, CA 94129			
TULANE UNIVERSITY	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
CORPORATE AND FOUNDATION RELATIONS	PC		
NEW ORLEANS, LA 70112			
URBAN WORD NYC	NO RELATIONSHIP	GENERAL SUPPORT	75,000.
5 WEST 19TH STREET, FL 3	PC		
NEW YORK, NY 10011			
URBANO PROJECT, INC.	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
29 GERMANIA STREET	PC		
BOSTON, MA 02130			

ATTACHMENT 24 (CONT'D)

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
VERA INSTITUTE OF JUSTICE	NO RELATIONSHIP	GENERAL SUPPORT	175,000.
233 BROADWAY	PC		
NEW YORK, NY 10279			
VERDE	NO RELATIONSHIP	GENERAL SUPPORT	50,000.
6899 NE COLUMBIA BLVD, SUITE A	PC		
PORTLAND, OR 97218			
YERBA BUENA CENTER FOR THE ARTS	NO RELATIONSHIP	GENERAL SUPPORT	175,000.
701 MISSION STREET	PC		
SAN FRANCISCO, CA 94103			
YOUTH EMPOWERMENT PROJECT	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
1600 ORETHA CASTLE HALEY BOULEVARD	PC		
NEW ORLEANS, LA 70113			
YOUTH SENTENCING & REENTRY PROJECT	NO RELATIONSHIP	GENERAL SUPPORT	150,000.
123 S. BROAD STREET, 24TH FLOOR	PC		
PHILADELPHIA, PA 19103			
ZACCHO DANCE THEATRE	NO RELATIONSHIP	GENERAL SUPPORT	160,000.
1777 YOSEMITE AVE #330	PC		
SAN FRANCISCO, CA 94124			

TOTAL CONTRIBUTIONS APPROVED 28,867,676.

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

ATTACHMENT 25

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
PARTNERSHIP INCOME OTHER INCOME	525990 900099	-930,972.	18 14	62,196,970. 6,168.	
TOTALS		-930,972.		62,203,138.	

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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

Name	of estate or trust SURDNA FOUNDATION, INC.			Employer identifi	cation	number
	ATT: MARC DE VENOGE 13-6				63	
	: Form 5227 filers need to complete only Parts I and II.					
	rt I Short-Term Capital Gains and Losses - Ass	ets Held One Year	r or Less			
the I This	instructions for how to figure the amounts to enter on nes below. form may be easier to complete if you round off cents note dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss f Form(s) 8949, P line 2, column	rom art I,	(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					
	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, 62	252, 6781, and 8824			4	
5	Net short-term gain or (loss) from partnerships, S cor	porations, and other	estates or trusts		5	
6	Short-term capital loss carryover. Enter the amount Carryover Worksheet.	nt, if any, from line	e 9 of the 2016		6	(
7	Net short-term capital gain or (loss). Combine line line 17, column (3) on the back	es 1a through 6 in	column (h). Enter		7	
Pai		ets Held More Tha	an One Year		•	
the I	instructions for how to figure the amounts to enter on nes below. form may be easier to complete if you round off cents	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss f Form(s) 8949, P	rom art II,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with
to w	nole dollars.			line 2, column	(g)	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.					
	Totals for all transactions reported on Form(s) 8949 with Box D checked	93,501,825.	54,470,730.			39,031,095.
	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, 46	884, 6252, 6781, and	i 8824		11	
12	Net long-term gain or (loss) from partnerships, S corp	porations, and other e	states or trusts		12	
13	Capital gain distributions				13	
14 15	Gain from Form 4797, Part I	t, if any, from line	14 of the 2016	Capital Loss	14	(
16	Net long-term capital gain or (loss). Combine lines line 18a, column (3) on the back	s 8a through 15 in	column (h). Enter	here and on		39,031,095.

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

Schedule D (Form 1041) 2017

Sche	edule D (Form 1041) 2017				Page Z
Pa	rt III Summary of Parts I and II Caution: Read the instructions before completing this part	t.	(1) Beneficiaries' (see instr.)	(2) Estate's or trust's	(3) Total
17	Net short-term gain or (loss)	17			
18	Net long-term gain or (loss):				
а	Total for year	8a			39,031,095.
b	Unrecaptured section 1250 gain (see line 18 of the wrksht.)1	8b			
С	28% rate gain	8c			
19	Total net gain or (loss). Combine lines 17 and 18a ▶	19			39,031,095.
Note	e: If line 19, column (3), is a net gain, enter the gain on Form 1041, line 4 (o	r Fo	rm 990-T, Part I, line	4a). If lines 18a and 1	9, column (2), are ne

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

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:		1.	,
а	The loss on line 19, column (3) or b \$3,000	20	(
	If the loss on line 19, column (3) is more than \$3,000 or if Form 1041, page 1, line 22 (or Form 990-T, line 34)		loss	complete the Canita

Note: If the loss on line 19, column (3), is more than \$3,000, **or** if Form 10. **Loss Carryover Worksheet** in the instructions to figure your capital loss carryover.

Tax Computation Using Maximum Capital Gains Rates Part V

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

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

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

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

21	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34).	21		
22	Enter the smaller of line 18a or 19 in column (2)			
	but not less than zero			
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			
25	If the estate or trust is filing Form 4952, enter the			
	amount from line 4g; otherwise, enter -0 ▶ 25			
26	Subtract line 25 from line 24. If zero or less, enter -0	26		
27	Subtract line 26 from line 21. If zero or less, enter -0	27		
28	Enter the smaller of the amount on line 21 or \$2,550	28		
29	Enter the smaller of the amount on line 27 or line 28	29		
30	Subtract line 29 from line 28. If zero or less, enter -0 This amount is taxed at 0)% ▶	30	
31	Enter the smaller of line 21 or line 26	31		
32	Subtract line 30 from line 26	32		
33	Enter the smaller of line 21 or \$12,500	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 2017 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 2017 Tax Rate Schedule for Estates			
	and Trusts (see the Schedule G instructions in the instructions for Form 1041)	44		
45	Tax on all taxable income. Enter the smaller of line 43 or line 44 here and	on Form 1041, Schedule		
	G, line 1a (or Form 990-T, line 36)		45	

Schedule D (Form 1041) 2017

Attachment Sequence No. 12A Page 2 Form 8949 (2017)

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side	Social security number or taxpayer identification number			
SURDNA FOUNDATION, INC.	13-6108163			

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

Part II

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

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

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

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

	(E) Long-term transactions re	eported on F	orm(s) 1099-	B showing basis	wasn't reporte	ed to the IRS		
	(F) Long-term transactions n	ot reported t	o you on For	m 1099-B				
1	(a) Description of property Date	(b) Date acquired	(c) Date sold or disposed (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see <i>Column</i> (e) in the separate instructions	Adjustment, if a lf you enter a co see the sepa	(h) Gain or (loss). Subtract column (e) from column (d) and	
		(Mo., day, yr.)				(f) Code(s) from instructions	(g) Amount of adjustment	combine the result with column (g)
	SALE OF PUBLICLY TRADE							
	SECURITIES	VARIOUS	VARIOUS	66124532.	54470730.			11653802.
]	NET CAPITAL GAIN FROM							
	PARTNERSHIPS	VARIOUS	VARIOUS	27377293.				27377293.
_								
_								
_								
-								

Schedule D, line 8b (if Box D above is checked), line 9 (if Box E 93,501,825.54470730. above is checked), or line 10 (if Box F above is checked)▶ Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your

adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Form 8949 (2017)

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