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#### EXTENSION GRANTED THROUGH 11/15/10

Form 990-PF

### **Return of Private Foundation**

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

		venue Service	Note. The fou	ndation may l	be able to use a copy of this	return to satisfy state repo	rting requirements	
For	caler	ndar year 2009,	or tax year beginning			, and ending		
G	Check	all that apply:	Initial return	ı	Initial return of a fo	ormer public charity	Final retur	n
			Amended re	eturn	Address chan	ge 🔲	Name change	
lls	e the	IRS Name of fo	oundation				A Employer identificatio	n number
	label							
Otl	nerwi	se, CRAIG	H. NEILSE	N FOUN	DATION		06-16952 <u>7</u> 5	5
	print	1	street (or PO box number		elivered to street address)	Room/suite	<b>B</b> Telephone number	
	r typ		FALLS AVEN	UE E		1201	208-733-23	344
	Spe ructi	City of tow	vn, state, and ZIP code				C If exemption application is	pending, check here
		TWIN	FALLS, ID	83301			D 1. Foreign organization	
H_0	Check	type of organiz	ation X Section		empt private foundation		Foreign organizations m check here and attach or	eeting the 85% test, purpose somputation
	Se	ction 4947(a)(1	) nonexempt charitable	trust	Other taxable private founda	ation	E If private foundation st	atus was terminated
I F	air ma	arket value of all	assets at end of year	J Account	ng method L Cash	X Accrual	under section 507(b)(1	
		Part II, col. (c),			her (specify)		F If the foundation is in a	60-month termination
	-\$				mn (d) must be on cash l	basis.)	under section 507(b)(1	)(B), check here
P	art (	→ (The total of amore)	evenue and Expenses ounts in columns (b), (c), and al the amounts in column (a	d (d) may not	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for chantable purposes (cash basis only)
	1	Contributions,	gifts, grants, etc , recei	ved	10,500,000.		N/A	
	2		if the foundation is not required to	attach Sch. B				
	3	Interest on saving cash investments	gs and temporary		19,648.	19,648.		STATEMENT 1
	4	Dividends and	interest from securities	}	269,612.	269,612.		STATEMENT 2
	5a	Gross rents						
	þ	Net rental income	or (loss)			, , , , , , ,	1411 - 1411 - 1411 - 1411 - 1411	
<u>o</u>	6a		from sale of assets not on I		-296,199.			
en.	b	Gross sales price assets on line 6a	for all 2,426	<u>,500.</u>				<u> </u>
Revenue	7_		ncome (from Part N-line-2)			0.		
	8	Net short lerm				+		
	9	Income modific	cations	•				
	10	and allowances	A 4 2 10 10 1				· · · · · · · · · · · · · · · · · · ·	
		Be con My	ds sold					-
	1, 9	Gross profit or	(1055)		694.	694.	<u> </u>	STATEMENT 3
	11	Other(introffie)	EN, UTAH	<u> </u>	10,493,755.	289,954.		STRIEFENT 3
_ —	12	Total. Add line			210,000.	95,000.		115,000.
2	13	•	officers, directors, trustees e salaries and wages	s, etc.	250,411.	0.		250,411.
<b>≅</b> 3	1		employee benefits		3,720.	0.		3,720.
0 8	162	Legal fees		MT 4	-20,374.	200.		17,392.
> ເຶ	h	Accounting fee		<u>м</u> т 5	82,621.	1,330.		87,446.
NUV U	[	Other profession		мт 6	343,388.	254,501.		101,636.
<b>Z</b> 3		Interest			,	•		1
=	1	Taxes	ST	MT 7	13,350.	2,748.		10,242.
	1	Depreciation as						
SCANNED N 19 and Administrative	1	Occupancy .			_			
<del>/</del> ₹	1		nces, and meetings		44,461.	370.		42,663.
S E	22	Printing and pu		-				
က်နို	23	Other expenses	STs	MT 8	223,751.	39,735.		221,491.
S Operating	24	Total operating	g and administrative					
ēd	Ì	expenses. Add	lines 13 through 23		1,151,328.	393,884.		850,001.
O	25	Contributions,	gifts, grants paid .	-	9,374,017.			6,736,286.
	26	Total expense	s and disbursements.					
	<u> </u>	Add lines 24 ar	nd 25 <u></u> .		10,525,345.	393,884.		7,586,287.
	27	Subtract line 2	6 from line 12		22.		1	
			e over expenses and disbu		-31,590.			
	}		it income (if negative, ent	-		0.	77 / 7	
0225			ncome (if negative, enter -				N/A	- 000 05 1001
02-0	01 2-10	LHA For Pri	ivacy Act and Paperwo	rk Reduction	Act Notice, see the instruc	tions.		Form <b>990-PF</b> (2009)

Part	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	f year
rafi	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
í	Cash - non-interest-bearing			
2	Savings and temporary cash investments	5,509,395.	3,838,936.	3,838,936
3	Accounts receivable			
	Less: allowance for doubtful accounts ▶			
4	Pledges receivable ► 380,750,000.			
	Less allowance for doubtful accounts ▶	216,000,000.	380,750,000.	380,750,000
5	Grants receivable	,		
1 -	Receivables due from officers, directors, trustees, and other	<del>-</del>		
"	disqualified persons			
۱,				
′	Other notes and loans receivable			
	Less allowance for doubtful accounts			
١	Inventories for sale or use	12 070		020
9	Prepaid expenses and deferred charges	13,978.	830.	830
10a	Investments - U S and state government obligations STMT 12	3,604,347.		4,943,103
b	Investments - corporate stock STMT 13	6,908,660.		3,573,024
C	Investments - corporate bonds STMT 14	0.	701,425.	701,425
11	Investments - land, buildings, and equipment basis			
	Less: accumulated depreciation			
12	Investments - mortgage loans			
13	Investments - other STMT 15	35,279.	6,377,582.	6,377,582
14	Land, buildings, and equipment basis	-		
1	Less: accumulated deprecation		Ī	:
15	Other assets (describe ROUNDING)	8.	0.	0
'"				
16	Total assets (to be completed by all filers)	232.071.667.	400,184,900.	400 - 184 - 900
17		71,654.	8,751.	100/101/300
	Accounts payable and accrued expenses	627,622.		
18	Grants payable	021,022.	3,234,703.	
19	Deferred revenue			-
20	Loans from officers, directors, trustees, and other disqualified persons			•
20 21	Mortgages and other notes payable	10 140	20.056	•
22	Other liabilities (describe ► STATEMENT 16)	12,140.	30,056.	•
		211 416	2 202 516	
23	Total liabilities (add lines 17 through 22)	711,416.	3,293,516.	-
	Foundations that follow SFAS 117, check here			•
	and complete lines 24 through 26 and lines 30 and 31.			-
24 25 26 27 28 29 30	Unrestricted .	231,360,251.	396,891,384.	-
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here			<u>:</u>
	and complete lines 27 through 31.			
27	Capital stock, trust principal, or current funds			
28	Paid-in or capital surplus, or land, bldg, and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds			
30	Total act assets or hard beloness	231,360,251.	396,891,384.	
"	total tiet assers of total datatices	,,	,	
21	Total liabilities and net assets/fund balances	232-071-667	400,184,900.	
			130/104/2004	
art	Analysis of Changes in Net Assets or Fund B	alances		
		20		
T-4-1	not senate as fund halanose at haginaina af uses. Deat II selicine (-) Iles	30	i i	231,360,251
	net assets or fund balances at beginning of year - Part II, column (a), line		1 - 1	
(mus	t agree with end-of-year figure reported on prior year's return)		1	
(mus Enter	et agree with end-of-year figure reported on prior year's return) r amount from Part 1, line 27a		2	-31,590
(mus Enter Othe	et agree with end-of-year figure reported on prior year's return)  r amount from Part I, line 27a  r increases not included in line 2 (itemize)  ▶	SEE ST	ATEMENT 10 3	-31,590 166,664,935
(mus Enter Othe Add	at agree with end-of-year figure reported on prior year's return) r amount from Part 1, line 27a r increases not included in line 2 (itemize)		ATEMENT 10 3 4	-31,590 166,664,935 397,993,596
(mus Enter Othe Add to Decre	et agree with end-of-year figure reported on prior year's return)  r amount from Part I, line 27a  r increases not included in line 2 (itemize)  ▶	SEE ST.	ATEMENT 10 3	-31,590 166,664,935 397,993,596 1,102,212 396,891,384

Part IV Capital Gains a	and Losses for Tax on In	<u>ivestmen</u>	t income	_			
	nbe the kind(s) of property sold (e g rehouse, or common stock, 200 shs			(b) How P - Pu D - Do	rchase I	(c) Date acqui (mo , day, yr	red (d) Date sold (mo , day, yr )
1a BESSEMER TR A/C	C 8G8400-SCH ATT	ACHED			-	VARIOUS	S VARIOUS
	C 8G8400-SCH ATT					VARIOUS	
C							
d						• •	
e			<del></del>				
	(f) Depreciation allowed	(n) Cos	st or other basis			(h) Gain or	(loss)
(e) Gross sales price	(or allowable)		expense of sale	- 1		(e) plus (f) m	
a 2,110,867.	· · · <del>-</del>	_	2,332,46	5.			-221,598.
b 315,633.			390,23		<del></del> -		-74,601.
C		<del> </del>		-			,
d	·						
e							
	g gain in column (h) and owned by	the foundation	on 12/31/69			) Gains (Col (h	\ nain miniis
	(j) Adjusted basis		cess of col (i)			(k), but not les	ss than -0-) or
(i) F.M V as of 12/31/69	as of 12/31/69		col (j), if any			Losses (from	col (h))
2							-221,598.
<u>a</u> b				_			-74,601.
<del></del>			-				71,001.
<u>c</u>				-			
<u>d</u>			***			<del></del>	<del> </del>
<u>e</u>				$\overline{}$	1		
2 Capital gain net income or (net cap	pital loss) { If gain, also enter If (loss), enter -0-	r in Part I, line	7	}   <sub>2</sub>			-296,199.
	•			·╯├ <del></del>	<del> </del>		250/1556
3 Net short-term capital gain or (loss		ıd (6)		٦			
If gain, also enter in Part I, line 8, (	• •			1 2		7	N/A
Part V Qualification U	nder Section 4940(e) for	Reduced	Tay on Net	Invest	ment Inc		1/ A
(For optional use by domestic private	Touridations subject to the section -	+940(a) tax uii	thet misestinent m	come ;			
If section 4940(d)(2) applies, leave th	is part blank						
Man the foundation liable for the cost	ion 4040 tay on the distributable am		ans in the base see	d?			Yes X No
Was the foundation liable for the section of the section of the foundation does not qualify			•	100 /			L TES LA INU
If "Yes," the foundation does not quali 1 Enter the appropriate amount in e	ach column for each year; see instri			25			
(a)	(b)	3000013	making any onene	(c)		-1	(d) Distribution ratio
Base periód years Calendar year (or tax year beginnin	Advisted avaletings dis	tributions	Net value of no		e-use assets	(col (	Distribution ratio (b) divided by col (c))
2008	'9 '''/	5,012.			71,892	100. 1	.883113
2007		4,161.			44,211		.989457
2006		9,778.			96,093		7.802629
2005		6,371.			29 <b>,</b> 407		86.250587
2004		5,455.			51,823		17.472068
2004		J,4JJ.		•	JI, UZ J	<del>' •                                    </del>	17.472000
2 Total of line 1, column (d)							113.397854
' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	•••					2	113.37/034
3 Average distribution ratio for the 5	-	•	-	or years			22.679571
the foundation has been in existen	ice ii iess triari 5 years					3	22.019311
	1						15 052 546
4 Enter the net value of noncharitable	le-use assets for 2009 from Part X,	line 5		-		4	15,852,546.
							250 520 042
5 Multiply line 4 by line 3	···· ··					. 5	359,528,943.
							0
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)					6	0.
_							250 520 042
7 Add lines 5 and 6						. 7	359,528,943.
	_						7 506 005
8 Enter qualifying distributions from	Part XII, line 4					8	7,586,287.
	line 7, check the box in Part VI, line	1b, and comp	olete that part using	g a 1% tax	c rate		
See the Part VI instructions.							

orm	990-PF (2009) CRAIG H. NEILSEN FOUNDATION	06-1	169527	5	Page 4
Pai	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948 -	see insti	uctio	ns)
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 here 🕒 🔲 and enter 1%	1			0.
	of Part I, line 27b				
C	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-)	2			0.
3	Add lines 1 and 2	3			0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5			0.
6	Credits/Payments:				
a	2009 estimated tax payments and 2008 overpayment credited to 2009				
b	Exempt foreign organizations - tax withheld at source 6b				
C	Tax paid with application for extension of time to file (Form 8868)				
d	Backup withholding erroneously withheld 6d				
7	Total credits and payments Add lines 6a through 6d	7			0.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached	8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			
	Enter the amount of line 10 to be Credited to 2010 estimated tax ▶ Refunded ▶	11			
Pa	↑ 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 participate or intervene	IN	<u></u>	Yes	No
	any political campaign?		. <u>1a</u>		X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		<u>1b</u>	<del>_</del>	<u> </u>
	lf the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	d or			
	distributed by the foundation in connection with the activities.				l
	Did the foundation file Form 1120-POL for this year?		<u>1c</u>	<u> </u>	<u> </u>
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				1
	(1) On the foundation. ► \$ O . (2) On foundation managers ► \$				1
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				
	managers ►\$O.				<b> </b>
	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	<u> </u>	X
	If "Yes," attach a detailed description of the activities.		ŀ		
	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, o	r	ŀ		١
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	•••	. 3	-	X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		/ n 4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	N/		+	+
-	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	<del> </del>	X
	If "Yes," attach the statement required by General Instruction T.		ļ		
	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		-		
	By language in the governing instrument, or	la	-		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	iaw		x	ŧ
_	remain in the governing instrument?		. 6	X	+-
	Did the foundation have at least \$5,000 in assets at any time during the year?		· · · · <u> </u>	1^	<del> </del>
	If "Yes," complete Part II, col. (c), and Part XV.		Ē.		
89	Enter the states to which the foundation reports or with which it is registered (see instructions)		<del></del> [		Ī
	CA, ID, NV		— [		
	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)		-	X	ŧ
	of each state as required by General Instruction G? If "No," attach explanation Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale	ndar	<u>8b</u>	+^	<del> </del>
	year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV	iiuai	g	1	x
	year 2003 or the taxable year beginning in 2003 (see instructions for Part AIV). If Tes, Complete Part AIV		<u>  9</u>		+

10391025 712970 30110

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

Part VII-A   Statements Regarding Activities (continued)  11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	<b>&gt;</b>
section 512(b)(13)? If "Yes," attach schedule (see instructions)	X X 344
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?  12  13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address ► WWW.CHNFOUNDATION.ORG  14 The books are in care of ► THE FOUNDATION  Located at ► 1411 FALLS AVENUE E, TWIN FALLS, ID  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  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required	X X 344
August 17, 2008?  13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address   WWW CHNFOUNDATION ORG  14 The books are in care of  Located at  1411 FALLS AVENUE E, TWIN FALLS, ID  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  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required	X   344
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address ► WWW • CHNFOUNDATION • ORG  14 The books are in care of ► THE FOUNDATION Telephone no ► 208-733-23  Located at ► 1411 FALLS AVENUE E, TWIN FALLS, ID ZIP+4 ►83301  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 ► 15 N/  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required	X   344
Website address ► WWW.CHNFOUNDATION.ORG  14 The books are in care of ► THE FOUNDATION  Located at ► 1411 FALLS AVENUE E, TWIN FALLS, ID  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  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required	344 ►□ ′A
14 The books are in care of ► THE FOUNDATION  Located at ► 1411 FALLS AVENUE E, TWIN FALLS, ID  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  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<b>▶</b> □ ′A
Located at ► 1411 FALLS AVENUE E, TWIN FALLS, ID  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  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<b>▶</b> □ ′A
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  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  N/	
and enter the amount of tax-exempt interest received or accrued during the year  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required	
and enter the amount of tax-exempt interest received or accrued during the year  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required	
	res No
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	res No
1a During the year did the foundation (either directly or indirectly)	
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	1
a disqualified person? Yes X No	-
(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? X Yes No	
(5) Transfer any income or assets to a disqualified person (or make any of either available	
for the benefit or use of a disqualified person)?	
(6) Agree to pay money or property to a government official? (Exception. Check "No"	
If the foundation agreed to make a grant to or to employ the official for a period after	
termination of government service, if terminating within 90 days ) Yes X No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations  acettor 52 4041(4)-2 or in a guyrant notice reporting dispater assistance (see page 20 of the instructions)?	x
section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	-   A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	x
before the first day of the tax year beginning in 2009?	
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	
defined in section 4942(j)(3) or 4942(j)(5))	
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	
before 2009? Yes X No	
If "Yes," list the years $lacktriangle$	· ·
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	-
valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	ŧ
statement - see instructions )	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	
<u> </u>	1
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	1
during the year? Yes X No	Į.
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after	1
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	ł
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,	ŧ
Form 4720, to determine if the foundation had excess business holdings in 2009.)	
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 2009?	X

orm 990-PF (2009) CRAIG H. NEILSEN FOUNDA	TION		06-16952	75 Page <b>6</b>
Part VII-B   Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	nued)	
5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section)	on 4945(e))?	Y <sub>1</sub>	es X No	
(2) Influence the outcome of any specific public election (see section 4955),	, or to carry on, directly or ındır			
any voter registration drive?		<u></u> Y	es X No	
(3) Provide a grant to an individual for travel, study, or other similar purpose	es?	. L Ye	es X No	
(4) Provide a grant to an organization other than a charitable, etc., organizat	ion described in section			
509(a)(1), (2), or (3), or section 4940(d)(2)?	••	. L Ye	es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literar	y, or educational purposes, or :			
the prevention of cruelty to children or animals?		—	es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify u	nder the exceptions described	in Regulations	/-	
section 53 4945 or in a current notice regarding disaster assistance (see inst	ructions)?		N/A 5	ib
Organizations relying on a current notice regarding disaster assistance check				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption			_	
expenditure responsibility for the grant?	N	I/A	es 🔲 No	
If "Yes," attach the statement required by Regulations section 53.49	• •			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	o pay premiums on			
a personal benefit contract?		L Ye	es X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?			b X
If "Yes" to 6b, file Form 8870.				1 1
7a At any time during the tax year, was the foundation a party to a prohibited tax		🗀 Ye	es X No	
b If yes, did the foundation receive any proceeds or have any net income attrib				'b
Part VIII Information About Officers, Directors, Trus Paid Employees, and Contractors	itees, Foundation Ma	inagers, Highly	y	
List all officers, directors, trustees, foundation managers and their	r componenties	<u></u>		
List all officers, directors, trustees, foundation managers and the	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	hours per week devoted	(If not paid,	employee benefit plans and deferred	account, other
	to position_	enter -0-)	compensation	allowances
	-			
SEE STATEMENT 18		210,000.	0.	0.
DE STATEMENT 10		210,000.	•	
· · · · · · · · · · · · · · · · · · ·	_			
	_			
			-	
	-			
	-		1	
· · · · · · · · · · · · · · · · · · ·				
<del></del>	-			
	_			
Compensation of five highest-paid employees (other than those in	ncluded on line 1). If none,	enter "NONE."	<u></u>	
	(b) Title, and average		(d) Contributions to employee benefit plans	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	account, other allowances
BETH H GOLDSMITH - % 16633 VENTURA	EXECUTIVE DIF	ECTOR	337,53333	
BLVD STE 1050, ENCINO, CA 91436-1864	40.00	250,411.	52,218.	600.
			,	
	7			
<del></del>	7			
	7			
				<del></del>
	7			
Cotal number of other employees paid over \$50 000		·	<b>•</b>	3

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Part VIII Information About Officers, Directors, Trustees, Foundat Paid Employees, and Contractors (continued)	ion Managers, Highly		
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service		(c) Compensation
CENTERVIEW PARTNERS LLC - 31 WEST 52ND STREET			
22ND FLOOR, NEW YORK, NY 10019	CONSULTING SERVI	CES	178,409.
NEILSEN & COMPANY LLC - 1411 FALLS AVENUE	ACCOUNTING &		
EAST SUITE 1201, TWIN FALLS, ID 83301	ADMINISTRATIVE S	ERVI	73,194.
TCC GROUP INC - 31 WEST 27TH STREET 4TH			
FLOOR, NEW YORK, NY 10001	CONSULTING SERVI	CES	70,855.
MARION MURRAY	CONSULTING		
1054 CROTON ROAD, WAYNE, PA 19087	SERVICES/SCIENTI	FIC	56,200.
	7		
Total number of others receiving over \$50,000 for professional services		<b></b>	0
Part IX-A Summary of Direct Charitable Activities			-
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produ			Expenses
1 N/A			<del></del>
1 47/44			
2		·	<del>-</del>
3	****		
<u> </u>			
4		_	
<u> </u>			
Part IX-B Summary of Program-Related Investments			
Describe the two largest program-related investments made by the foundation during the tax year on lin	nes 1 and 2.	<u> </u>	Amount
1 N/A	-		<del></del> -
	.=		
2			
All other program-related investments See instructions.			<del>-</del>
3			
<u> </u>			
T. A. A. M. S			

verage of monthly cash balances	1a 1b 1c 1d 2 3 4 5 6 certain	16,093,955.  16,093,955.  0.  16,093,955.  241,409.  15,852,546.  792,627.
air market value of all other assets  otal (add lines 1a, b, and c) eduction claimed for blockage or other factors reported on lines 1a and c (attach detailed explanation) c quisition indebtedness applicable to line 1 assets  ubtract line 2 from line 1d ash deemed held for chantable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) et value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  linimum investment return. Enter 5% of line 5  Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and	1c 1d 2 3 4 5 6	0. 16,093,955. 241,409. 15,852,546.
eduction claimed for blockage or other factors reported on lines 1a and c (attach detailed explanation)	2 3 4 5 6	0. 16,093,955. 241,409. 15,852,546.
eduction claimed for blockage or other factors reported on lines 1a and c (attach detailed explanation).  1e 0.  cquisition indebtedness applicable to line 1 assets  ubtract line 2 from line 1d  ash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)  et value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  linimum investment return. Enter 5% of line 5  Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and	2 3 4 5 6	0. 16,093,955. 241,409. 15,852,546.
c (attach detailed explanation)	3 4 5 6	241,409. 15,852,546.
cquisition indebtedness applicable to line 1 assets  ubtract line 2 from line 1d  ash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)  et value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  linimum investment return. Enter 5% of line 5  Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and	3 4 5 6	241,409. 15,852,546.
ubtract line 2 from line 1d  ash deemed held for chantable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)  et value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  linimum investment return. Enter 5% of line 5  Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and	3 4 5 6	241,409. 15,852,546.
ash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)  et value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  linimum investment return. Enter 5% of line 5  Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and	4 5 6	241,409. 15,852,546.
et value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  linimum investment return. Enter 5% of line 5  Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and	5 6	15,852,546
linimum investment return. Enter 5% of line 5  Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and	6	
Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and	<del> </del>	792,627.
T II 1	certain	
linimum investment return from Part X, line 6	1	792,627.
ax on investment income for 2009 from Part VI, line 5		- · · · · · · · · · · · · · · · · · · ·
icome tax for 2009 (This does not include the tax from Part VI )		
•	2c	0.
istributable amount before adjustments. Subtract line 2c from line 1	3	792,627.
ecoveries of amounts treated as qualifying distributions	4	21,755.
dd lines 3 and 4	5	814,382.
eduction from distributable amount (see instructions)	6	0.
istributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	814,382.
t XII Qualifying Distributions (see instructions)		
mounts paid (including administrative expenses) to accomplish charitable, etc., purposes		7 596 297
· · · · · · · · · · · · · · · · · · ·	18	7,586,287.
•	1b 2	<u></u>
mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes		
mounts set aside for specific charitable projects that satisfy the	_	
	3a	
	3b	7,586,287.
ualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,300,201
oundations that qualify under section 4940(e) for the reduced rate of tax on net investment	_	Λ
icome Enter 1% of Part I, line 27b	5	0. 7,586,287.
djusted qualifying distributions. Subtract line 5 from line 4	6	<del></del>

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI,		, ii a a a a a a a a a a a a a a a a a a		
line 7				814,382.
2 Undistributed income, if any, as of the end of 2009	'11'm 1. ,'	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
a Enter amount for 2008 only			0.	
b Total for pnor years				
	· · · · · · · · · · · · · · · · · · ·	0.	re <del>-4.111 n.1111 h</del>	
3 Excess distributions carryover, if any, to 2009:				
a From 2004 902,864.				
b From 2005 2,534,901.				
t From 2006 744,973.				
d From 2007 6,241,950.				
e From 2008 6,891,417.	17 216 105			
f Total of lines 3a through e	17,316,105.			······
4 Qualifying distributions for 2009 from				
Part XII, line 4 ► \$ 7,586,287.			0.	
a Applied to 2008, but not more than line 2a	<del></del>			
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		~ ~ ~		
(Election required - see instructions)	0.			
d Applied to 2009 distributable amount			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	814,382.
e Remaining amount distributed out of corpus	6,771,905.			
5 Excess distributions carryover applied to 2009	0.	./'''	··· ··· <del>····</del>	0.
(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	1			
indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	24,088,010.			
<b>b</b> Pnor years' undistributed income. Subtract				
line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b Taxable		0.		
amount - see instructions		U •		
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see instr	<b>†</b>	]	0.	
f Undistributed income for 2009. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2010	1			0.
7 Amounts treated as distributions out of		'r		
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004				
not applied on line 5 or line 7	902,864.			
9 Excess distributions carryover to 2010.				
Subtract lines 7 and 8 from line 6a	23,185,146.			
10 Analysis of line 9:				
a Excess from 2005 b Excess from 2006 2,534,901. 744,973.				
5 041 050				
Excess from 2007 6,241,950.	}			
d Excess from 2008 e Excess from 2009 6,771,905.				
e Excess from 2009 6, 771, 905.				Form <b>990-PF</b> (2009)

Form 990-PF (2009) CRAIG H	. NEILSEN F	OUNDATION		06-	-1695275 Page 10
Part XIV Private Operating F	oundations (see in:	structions and Part VII-	A, question 9)	N/A	
1 a If the foundation has received a ruling of	r determination letter that	t it is a private operating			
foundation, and the ruling is effective fo					
<b>b</b> Check box to indicate whether the found	dation is a private operatir	ng foundation described in	n section	4942(j)(3) or	4942(J)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
investment return from Part X for					
each year listed					
<b>b</b> 85% of line 2a				·	
c Qualifying distributions from Part XII,					
line 4 for each year listed	-				
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities				ļ.	
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon:					
a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" atternative test - enter 2/3 of minimum investment return					,
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from				***	
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info	rmation (Comple	te this part only i	f the foundation	on had \$5,000 or	more in assets
at any time during t	he year-see the i	instructions.)			
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation wh			nbutions received by t	he foundation before th	e close of any tax
year (but only if they have contributed r	nore than \$5,000) (See s	ection 507(d)(2) )			
NONE		···			
b List any managers of the foundation wh			or an equally large po	rtion of the ownership o	of a partnership or
other entity) of which the foundation ha	s a 10% or greater interes	ST.			
NONE	<u> </u>				
2 Information Regarding Contribut			•		
Check here 🕨 📖 if the foundation of					
the foundation makes gifts, grants, etc	(see instructions) to indiv	iduals or organizations u	nder other conditions	complete items 2a, b, c	;, and d.
a The name, address, and telephone num SEE WWW.CHNFOUNDATIO	·	m applications should be a	addressed:		
b The form in which applications should to SEE WWW.CHNFOUNDATIC		tion and materials they sh	ould include:		
c Any submission deadlines					
SEE WWW.CHNFOUNDATIO				<del> </del>	
d Any restrictions or limitations on award SEE WWW.CHNFOUNDATIC		al areas, charitable fields,	kinds of institutions, o	or other factors:	
SEE WWW.CHNFOUNDATIC	M.ONG				
923601 02-02-10			<del></del>		Form <b>QQD-DF</b> (2000)

3 Grants and Contributions Paid During the	ear or Approved for Future	Payment	T	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year SEE SCHEDULE A ATTACHED	or substantial contributor	recipient		6,736,286.
Total	<u></u>	1	3:	6,736,286.
b Approved for future payment SEE SCHEDULE B ATTACHED				3,254,709.
Total			▶ 3	3,254,709.
923611 02-02-10			<del></del>	Form <b>990-PF</b> (2009)

#### Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated	business income	Exclude	ed by section 512, 513, or 514	(e)
	(a)	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue	Business code	Amount	sion	Amount	function income
•				_	
ab				*	
d					
U			1 1		- <u></u> -
f					
g Fees and contracts from government agencies		· · · · · · · · · · · · · · · · · · ·		-	- · · · · · · · · · · · · · · · · · · ·
2 Membership dues and assessments	· · · ·				<del></del>
3 Interest on savings and temporary cash		-			
investments			14	19,648.	
4 Dividends and interest from securities			14	269,612.	
5 Net rental income or (loss) from real estate					
a Debt-financed property			1 1		
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income			14	694.	
8 Gain or (loss) from sales of assets other					-
than inventory			18	-296,199.	
9 Net income or (loss) from special events				•	
O Gross profit or (loss) from sales of inventory					
1 Other revenue	1				
a	] ;				
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		(	).	-6,245.	
13 Total. Add line 12, columns (b), (d), and (e)				13	6 0 4
(See worksheet in line 13 instructions to verify calculations )	•		•		

#### Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.  ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

923621 02-02-10

	Exempt Organizations	ing mansactions		·	•	
1		g with any other organizati	on described in section 501(c) of		Yes	No
·	the Code (other than section 501(c)(3) organizations) or in section 52					
a	a Transfers from the reporting foundation to a noncharitable exempt org					
•	(1) Cash	,		1a(1)	. 1	Х
	(2) Other assets	••	••• •	1a(2)		X
H	b Other transactions.	••	•••			
	(1) Sales of assets to a noncharitable exempt organization			16(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	•	•	1b(2)		X
				1b(3)		X
	(3) Rental of facilities, equipment, or other assets			1b(4)		X
	(4) Reimbursement arrangements	•		1b(5)		X
	(5) Loans or loan guarantees		····· ·			<u>X</u>
_	(6) Performance of services or membership or fundraising solicitation			1b(6)		X
	c Sharing of facilities, equipment, mailing lists, other assets, or paid emi					
0	d If the answer to any of the above is "Yes," complete the following scheoor services given by the reporting foundation. If the foundation receive				e15,	
	column (d) the value of the goods, other assets, or services received	su 1655 tilali lali filalket val	ue in any transaction of snamig arrangement, sn	OW III		
(a)	1) Line no (b) Amount involved (c) Name of noncharitable	exempt organization	(d) Description of transfers, transactions, and si	hanno ar	angeme	nts
<del>'-'</del>	N/A		(-)			
_		-				
_		-				
		····				
		· · · · · · · · · · · · · · · · · · ·				
_						
_						
_	-					
_						
_		-				
2	2a Is the foundation directly or indirectly affiliated with, or related to, one	or more tay-exempt organ	uzztions described			
20	in section 501(c) of the Code (other than section 501(c)(3)) or in section		LECTIONS GESCHISCO	Yes	ГХ	No
,	b If "Yes," complete the following schedule	1011 327		_ 163		7 140
_	(a) Name of organization	(b) Type of organization	(c) Description of relationsh	ID OIL		
_	N/A	(-) .),,	(3)	<u>-                                    </u>		
_						
_	<del></del>					
_						
_						
_	Under penalties of penury, I declare that I have examined this return, including acco			ue, come	ct,	
	and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on	all information of which prepare	er has any knowledge.			
	Co-Truste	ev 10/25/10	TRUSTEE			
976		Date	Title			
Ĭ	Preparer's 19100	9	Date Check if Preparer	's identif	ying nun	nber
Sign Here	signature Seweld Elber	_	self- employed ►			
G)	≅™O -	ACC. CORP.	EIN D			
	d self-employed). 16830 VENTURA BLVD.					
	address, and ZIP code ENCINO, CALIFORNIA		Phone no (818)	789	-36	44
				m <b>990</b>		

## Schedule B (Form 990, 990-EZ, or 990-PF)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990, 990-EZ, or 990-PF.

**Schedule of Contributors** 

**Employer identification number** 

CF	AIG H. NEILSEN FOUNDATION	06-1695275					
Organization type (check o	ne):						
Filers of:	Section:						
Form 990 or 990-EZ	501(c)( ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation						
	527 political organization						
Form 990-PF	X 501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
•	Check if your organization is covered by the <b>General Rule</b> or a <b>Special Rule</b> .  Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.						
General Rule							
For an organization contributor. Comp	n filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in meter Parts I and II.	ioney or property) from any one					
Special Rules							
509(a)(1) and 170(	c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the rec b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
aggregate contribu	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contrutions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, cruelty to children or animals. Complete Parts I, II, and III.						
contributions for u If this box is check purpose. Do not co	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributior, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.						
<del>-</del>	nat is not covered by the General Rule and/or the Special Rules does not file Schedule	•					
	Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line ing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	2 of its Form 990-PF, to certify					
LHA For Privacy Act and	Paperwork Reduction Act Notice, see the Instructions Schedule I	B (Form 990, 990-EZ, or 990-PF) (2009)					

923451 02-01-10

for Form 990, 990-EZ, or 990-PF.

Name of organization

Employer identification number

## · CRAIG H. NEILSEN FOUNDATION

06-1695275

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	THE ESTATE OF CRAIG H NEILSEN  1411 FALLS AVENUE E, #1201  TWIN FALLS, ID 83301	\$10,500,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Omnicash Complete Part II of there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there Is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
923452 02-0		\$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.) 990, 990-EZ, or 990-PF) (2009)

FORM 990-PF INTEREST ON SAVINGS AN	ID TEMPORARY CA	ASH	INVESTMENTS	STATEMENT	1
SOURCE				AMOUNT	
BESSEMER TRUST - PER 1099			•	19,6	48.
TOTAL TO FORM 990-PF, PART I, LINE	3, COLUMN A		:	19,6	48.
FORM 990-PF DIVIDENDS AND	INTEREST FROM	SEC	URITIES	STATEMENT	2
SOURCE	GROSS AMOUNT		PITAL GAINS DIVIDENDS	COLUMN (A AMOUNT	)
BESSEMER TRUST - PER 1099	144,843.		0.	144,8	
BESSEMER TRUST - PER 1099	129,651.		0.	129,6	
LESS: ACCRUED INTEREST PAID	-3,132.		0.	-3,1	32.
LESS: PRIOR YEAR ACCRUED DIVIDENDS LESS: PRIOR YEAR ACCRUED	-5,081.		0.	-5,0	81.
INTEREST	-30,198.		0.	-30,1	98.
PLUS: CURRENT YEAR ACCRUED DIVIDENDS PLUS: CURRENT YEAR ACCRUED	4,079.		0.	4,0	79.
INTEREST	29,450.		0.	29,4	50.
TOTAL TO FM 990-PF, PART I, LN 4	269,612.		0.	269,6	12.
FORM 990-PF OT	HER INCOME			STATEMENT	3
	(A) REVENUE		(B) NET INVEST-	(C) ADJUSTE	D
DESCRIPTION	PER BOOKS		MENT INCOME		
OTHER NON-TAXABLE INCOME INVESTMENT ACCOUNT - MARKET		574.	674		
DISCOUNT		20.	20	•	
TOTAL TO FORM 990-PF, PART I, LINE	11 6	594.	694	•	

FORM 990-PF	LEGAL	FEES	S	TATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	17,394.	200.		17,392.
REVERSAL OF PREVIOUSLY ACCRUED LEGAL FEES	-37,768.	0.		0.
TO FM 990-PF, PG 1, LN 16A	-20,374.	200.		17,392.
FORM 990-PF	ACCOUNTI	NG FEES	S	ratement 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	82,621.	1,330.		87,446.
TO FORM 990-PF, PG 1, LN 16B	82,621.	1,330.		87,446.
FORM 990-PF (	THER PROFES	SIONAL FEES	S	FATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PENSION PLAN ADMINISTRATION ADMINISTRATION CONSULTING INVESTMENT FEES PROFESSIONAL	750. 30,000. 235,093. 76,092.	0. 0. 178,409. 76,092.		750. 30,000. 69,428. 0.
REIMBURSEMENTS -	1,453.	0.		1,458.
TO FORM 990-PF, PG 1, LN 16C	343,388.	254,501.		101,636.

STATEMENT

FORM 990-PF	TAX	ES	S	TATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAXES - PAYROLL	10,442.	0.		10,082.
TAXES - FOREIGN WITHHELD FROM DIVIDENDS TAXES - CALIFORNIA FILING	2,748.	2,748.		0.
FEES	160.	0.		160.
TO FORM 990-PF, PG 1, LN 18	13,350.	2,748.		10,242.
FORM 990-PF	OTHER E	XPENSES		TATEMENT 8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES COMMUNICATION/TELEPHONE INSURANCE GRANT REVIEW FEES	60. 4,989. 68,327. 151,300.	0. 0. 39,735. 0.		60. 4,988. 28,592. 151,300.
TECHINICAL SUPPORT MEMBERSHIPS AND SUBSCRIPTIONS	723. 25,500.	0.		913. 29,875.
	3,003.	0.		3,485. 2,278.
OFFICE SUPPLIES AND EXPENSE POSTAGE RETURN OF UNUSED GRANT FUNDS	2,248. -21.755.			0.
	-21,755. -10,644.	0.		0.

FOOTNOTES

#### FORM 990-PF PART III, LINE 3

LINE 3 INCLUDES A MARKET VALUE GAIN ON A CHARITABLE BEQUEST RECEIVABLE OF AMERISTAR CASINOS, INC. STOCK PURSUANT TO THE ESTATE PLAN OF CRAIG H. NEILSEN.

THE ESTIMATED VALUE OF THE STOCK AT DECEMBER 31, 2008 WAS \$216,000,000 AND THE ESTIMATED VALUE OF THE STOCK AT DECEMBER 31, 2009 WAS 380,750,000, RESULTING IN THE MARKET VALUE GAIN OF \$164,750,000 SHOWN ON PART III, LINE 3.

THE FOUNDATION FOLLOWED APPLICABLE FINANCIAL ACCOUNTING STANDARDS TO RECORD THE TESTAMENTARY BEQUEST OF STOCK FROM THE ESTATE OF CRAIG H. NEILSEN IN 2007 AT THE INDICATED VALUE ON THE ESTATE TAX RETURN.

MARKET CONDITIONS WILL AFFECT THE VALUE OF THE STOCK WHEN ACTUALLY RECEIVED.

TOTAL TO FORM 990-PF, PART III, LINE 3  TOTAL TO FORM 990-PF, PART III, LINE 3  TOTAL TO FORM 990-PF, PART III, LINE 3  TOTAL TO FORM 990-PF OTHER DECREASES IN NET ASSETS OR FUND BALANCES  STATEMENT  DESCRIPTION  UNREALIZED LOSS ON INVESTMENTS - PRIOR YEARS  TOTAL TO FORM 990-PF, PART III, LINE 5  TOTAL TO FORM 990-PF, PART III, LINE 5  DESCRIPTION  U.S. OTHER GOV'T GOV'T BOOK VALUE  U.S. GOVERNMENT OBLIGATIONS  X 4,943,103. 4,943,103  TOTAL U.S. GOVERNMENT OBLIGATIONS  TOTAL U.S. GOVERNMENT OBLIGATIONS  TOTAL TO FORM 990-PF, PART II, LINE 10A  TOTAL TO FORM 990-PF, PART II, LINE 10A  DESCRIPTION  BOOK VALUE  FAIR MARKET  VALUE  TOTAL TO FORM 990-PF, PART II, LINE 10A  TOTAL TO FORM 990-PF, PART III, LINE 3  TOTAL TO FORM 990	FORM 990-PF OTHER INCREASES IN	NET ASSETS OR FU	ND BALANCES	STATEMENT 10
#9 FOR MORE INFO UNREALIZED GAIN ON INVESTMENTS - 2009  TOTAL TO FORM 990-PF, PART III, LINE 3  FORM 990-PF OTHER DECREASES IN NET ASSETS OR FUND BALANCES  DESCRIPTION  UNREALIZED LOSS ON INVESTMENTS - PRIOR YEARS  TOTAL TO FORM 990-PF, PART III, LINE 5  TOTAL TO FORM 990-PF, PART III, LINE 5  DESCRIPTION  U.S. OTHER GOV'T GOV'T BOOK VALUE  U.S. GOVERNMENT OBLIGATIONS  TOTAL U.S. GOVERNMENT OBLIGATIONS  TOTAL U.S. GOVERNMENT OBLIGATIONS  TOTAL U.S. GOVERNMENT OBLIGATIONS  TOTAL TO FORM 990-PF, PART II, LINE 10A  DESCRIPTION  DESCRIPTION  TOTAL TO FORM 990-PF, PART II, LINE 10A  DESCRIPTION  DESCRIPTION  DESCRIPTION  BOOK VALUE  FAIR MARKET VALUE  DESCRIPTION  DESCRIPTION  DESCRIPTION  DESCRIPTION  DESCRIPTION  BOOK VALUE  FAIR MARKET VALUE  TOTAL TO FORM 990-PF, PART II, LINE 10A  DESCRIPTION  DESCRIPTION  DESCRIPTION  BOOK VALUE  FAIR MARKET VALUE  TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS  TOTAL TO FORM 990-PF, PART II, LINE 10A  TOTAL TO FORM 990-PF, PART II, LINE 10A  TOTAL TO FORM 990-PF, PART III, LINE 10A  TOTAL TO FORM 990-PF, PART II, LINE 10A  TOTAL TO FORM 990-PF  TOTAL TO FO	DESCRIPTION			AMOUNT
FORM 990-PF OTHER DECREASES IN NET ASSETS OR FUND BALANCES STATEMENT  DESCRIPTION  UNREALIZED LOSS ON INVESTMENTS - PRIOR YEARS  1,102,21  TOTAL TO FORM 990-PF, PART III, LINE 5  1,102,21  FORM 990-PF  U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT  DESCRIPTION  GOV'T GOV'T BOOK VALUE  U.S. GOVERNMENT OBLIGATIONS  X 4,943,103. 4,943,10  TOTAL U.S. GOVERNMENT OBLIGATIONS  TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS  TOTAL TO FORM 990-PF, PART II, LINE 10A  4,943,103. 4,943,10  FORM 990-PF  CORPORATE STOCK  STATEMENT  DESCRIPTION  BOOK VALUE  FAIR MARKET  VALUE  CORPORATE STOCK  3,573,024. 3,573,024	#9 FOR MORE INFO		SEE STMNT	164,750,000. 1,914,935.
DESCRIPTION  UNREALIZED LOSS ON INVESTMENTS - PRIOR YEARS  1,102,21  TOTAL TO FORM 990-PF, PART III, LINE 5  1,102,21  FORM 990-PF  U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS  TOTAL TO FORM 990-PF  U.S. OTHER GOV'T GOV'T BOOK VALUE  U.S. GOVERNMENT OBLIGATIONS  X 4,943,103. 4,943,10  TOTAL U.S. GOVERNMENT OBLIGATIONS  TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS  TOTAL TO FORM 990-PF, PART II, LINE 10A  4,943,103. 4,943,10  FORM 990-PF  CORPORATE STOCK  STATEMENT  DESCRIPTION  BOOK VALUE  FAIR MARKET VALUE  CORPORATE STOCK  3,573,024. 3,573,024	TOTAL TO FORM 990-PF, PART III, I	LINE 3		166,664,935.
UNREALIZED LOSS ON INVESTMENTS - PRIOR YEARS  1,102,21  TOTAL TO FORM 990-PF, PART III, LINE 5  1,102,21  FORM 990-PF  U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS  STATEMENT  DESCRIPTION  GOV'T GOV'T BOOK VALUE  U.S. GOVERNMENT OBLIGATIONS  X 4,943,103. 4,943,10  TOTAL U.S. GOVERNMENT OBLIGATIONS  TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS  TOTAL TO FORM 990-PF, PART II, LINE 10A  4,943,103. 4,943,10  FORM 990-PF  CORPORATE STOCK  STATEMENT  DESCRIPTION  BOOK VALUE  FAIR MARKET VALUE  A,943,103. 4,943,10  FORM 990-PF  CORPORATE STOCK  STATEMENT  AND MARKET VALUE  FAIR MARKET VALUE  CORPORATE STOCK  3,573,024. 3,573,024.	FORM 990-PF OTHER DECREASES IN	N NET ASSETS OR F	UND BALANCES	STATEMENT 11
TOTAL TO FORM 990-PF, PART III, LINE 5  1,102,21.  FORM 990-PF  U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS  U.S. OTHER GOV'T BOOK VALUE  U.S. GOVERNMENT OBLIGATIONS  X 4,943,103. 4,943,10  TOTAL U.S. GOVERNMENT OBLIGATIONS  TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS  TOTAL TO FORM 990-PF, PART II, LINE 10A  4,943,103. 4,943,10  FORM 990-PF  CORPORATE STOCK  STATEMENT  BOOK VALUE  FAIR MARKET VALUE  CORPORATE STOCK  3,573,024. 3,573,024.	DESCRIPTION			AMOUNT
FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT  U.S. OTHER GOV'T GOV'T BOOK VALUE VALUE  U.S. GOVERNMENT OBLIGATIONS X 4,943,103. 4,943,10  TOTAL U.S. GOVERNMENT OBLIGATIONS 4,943,103. 4,943,10  TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS  TOTAL TO FORM 990-PF, PART II, LINE 10A 4,943,103. 4,943,10  FORM 990-PF CORPORATE STOCK STATEMENT  DESCRIPTION BOOK VALUE FAIR MARKET VALUE  CORPORATE STOCK 3,573,024. 3,573,026	UNREALIZED LOSS ON INVESTMENTS -	PRIOR YEARS		1,102,212.
DESCRIPTION  GOV'T GOV'T BOOK VALUE  U.S. GOVERNMENT OBLIGATIONS  X 4,943,103. 4,943,10  TOTAL U.S. GOVERNMENT OBLIGATIONS  TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS  TOTAL TO FORM 990-PF, PART II, LINE 10A  4,943,103. 4,943,10  FORM 990-PF  CORPORATE STOCK  STATEMENT  DESCRIPTION  BOOK VALUE  FAIR MARKET VALUE  CORPORATE STOCK  3,573,024. 3,573,026	TOTAL TO FORM 990-PF, PART III, I	LINE 5		1,102,212.
DESCRIPTION  GOV'T GOV'T BOOK VALUE  VALUE  U.S. GOVERNMENT OBLIGATIONS  X 4,943,103. 4,943,10  TOTAL U.S. GOVERNMENT OBLIGATIONS  TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS  TOTAL TO FORM 990-PF, PART II, LINE 10A  4,943,103. 4,943,10  FORM 990-PF  CORPORATE STOCK  STATEMENT  DESCRIPTION  BOOK VALUE  FAIR MARKET  VALUE  CORPORATE STOCK  3,573,024. 3,573,024	FORM 990-PF U.S. AND STATE	E/CITY GOVERNMENT	OBLIGATIONS	STATEMENT 12
TOTAL U.S. GOVERNMENT OBLIGATIONS  TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS  TOTAL TO FORM 990-PF, PART II, LINE 10A  FORM 990-PF  CORPORATE STOCK  STATEMENT  DESCRIPTION  BOOK VALUE  CORPORATE STOCK  3,573,024.  3,573,024.	DESCRIPTION		BOOK VALUE	
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS  TOTAL TO FORM 990-PF, PART II, LINE 10A 4,943,103. 4,943,10  FORM 990-PF CORPORATE STOCK STATEMENT  DESCRIPTION BOOK VALUE VALUE  CORPORATE STOCK 3,573,024. 3,573,024	U.S. GOVERNMENT OBLIGATIONS		4,943,103.	4,943,103.
TOTAL TO FORM 990-PF, PART II, LINE 10A  4,943,103.  4,943,10  FORM 990-PF  CORPORATE STOCK  STATEMENT  DESCRIPTION  BOOK VALUE  VALUE  CORPORATE STOCK  3,573,024.  3,573,024.	TOTAL U.S. GOVERNMENT OBLIGATIONS	3	4,943,103.	4,943,103.
FORM 990-PF CORPORATE STOCK STATEMENT  DESCRIPTION BOOK VALUE VALUE  CORPORATE STOCK 3,573,024. 3,573,024.	TOTAL STATE AND MUNICIPAL GOVERNM	MENT OBLIGATIONS		
DESCRIPTION BOOK VALUE VALUE  CORPORATE STOCK 3,573,024. 3,573,024	TOTAL TO FORM 990-PF, PART II, LI	INE 10A	4,943,103.	4,943,103.
DESCRIPTION BOOK VALUE VALUE  CORPORATE STOCK 3,573,024. 3,573,024.	FORM 990-PF C	CORPORATE STOCK		STATEMENT 13
	DESCRIPTION		BOOK VALUE	
TOTAL TO FORM 990-PF, PART II, LINE 10B 3,573,024. 3,573,02	CORPORATE STOCK		3,573,024.	3,573,024.
	TOTAL TO FORM 990-PF, PART II, LI	INE 10B	3,573,024.	3,573,024.

FORM 990-PF	CORPORATE BONDS		STATEMENT 14
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS		701,425.	701,425.
TOTAL TO FORM 990-PF, PART II,	LINE 10C	701,425.	701,425.
FORM 990-PF	OTHER INVESTMENTS		STATEMENT 15
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ACCRUED INVESTMENT INCOME MUTUAL FUNDS	COST	33,529. 6,344,053.	33,529. 6,344,053.
TOTAL TO FORM 990-PF, PART II,	LINE 13	6,377,582.	6,377,582.
FORM 990-PF	OTHER LIABILITIES		STATEMENT 16
DESCRIPTION		BOY AMOUNT	EOY AMOUNT
PAYROLL TAXES PAYABLE	•	12,140.	30,056.
TOTAL TO FORM 990-PF, PART II,	LINE 22	12,140.	30,056.

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS 17 STATEMENT PART VII-A, LINE 10 NAME OF CONTRIBUTOR **ADDRESS** THE ESTATE OF CRAIG H NEILSEN 1411 FALLS AVENUE E, #1201

TWIN FALLS, ID 83301

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 18 TRUSTEES AND FOUNDATION MANAGERS EMPLOYEE TITLE AND COMPEN-BEN PLAN EXPENSE SATION NAME AND ADDRESS AVRG HRS/WK CONTRIB ACCOUNT DIRECTOR 20,000. 1.00 0.

ROBERT D BROWN JR % 16633 VENTURA BLVD STE 1050 0. ENCINO, CA 91436-1864 RAY H NEILSEN TRUSTEE % 16633 VENTURA BLVD STE 1050 75,000. 0. 0. 6.00 ENCINO, CA 91436-1864 GORDON R KANOFSKY TRUSTEE % 16633 VENTURA BLVD STE 1050 75,000. 0. 0. 7.50 ENCINO, CA 91436-1864 LORNE M MENDELL DIRECTOR % 16633 VENTURA BLVD STE 1050 20,000. 1.00 0. 0. ENCINO, CA 91436-1864 MICHAEL K YOUNG DIRECTOR % 16633 VENTURA BLVD STE 1050 1.00 20,000. 0. 0. ENCINO, CA 91436-1864

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII 210,000. 0. 0.

Form	8868 (Rev 4-2009)			Page <b>2</b>
Note	you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this . Only complete Part II if you have already been granted an automatic 3-month extension on a previously fiction or an Automatic 3-Month Extension, complete only Part I (on page 1).		8868.	<b>▶</b> X
	Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no	copies	needed).	
Туре	Name of Exempt Organization	Em	oloyer identif	ication number
print			06-1695	275
File by	the N			213
extend due da filing th	te for 1411 FALLS AVENUE E. NO. 1201	For	IRS use only	
return	See City, town or post office, state, and ZIP code. For a foreign address, see instructions.			
Chec	k type of return to be filed (File a separate application for each return):  Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A  Form 990-BL X Form 990-PF Form 990-T (trust other than above) Form 4720		orm 5227 orm 6069	Form 8870
STO	P! Do not complete Part II if you were not already granted an automatic 3-month extension on a previ	ously fil	ed Form 886	8.
Te	I request an additional 3-month extension of time until  For calendar year 2009, or other tax year beginning, and ending	this is fo	or the whole g	roup, check this asion is for.
7	If this tax year is for less than 12 months, check reason: Initial return Final return  State in detail why you need the extension	Ш	Change in ac	ccounting period
•	ADDITIONAL TIME IS NEEDED TO COMPILE THE INFORMATION PREPARE COMPLETE AND ACCURATE TAX RETURNS.	NECE	SSARY '	ro
8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	_	1	
oa	nonrefundable credits. See instructions.	8a	s	0.
ь	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated	- Oa	•	
-	tax payments made. Include any prior year overpayment allowed as a credit and any amount paid			
	previously with Form 8868.	8b	1 s	0.
c	Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit			
	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instruction	s. 8c	\$	0.
	Signature and Verification			
Under It is th	penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to be, correct, and complete, and that I am authorized to prepare this form	the best (	of my knowledg	e and belief,

Title ► CPA

Form 8868 (Rev. 4-2009)

Date 🕨

Signature **>** 

Grant's and Contributions Paid During the Year or Appro	ved for Future Pa	yment, Paid o	during the year	
	If recipient is an			<b>「整治的心理器</b>
	individual, show any			
	relationship to any foundation manager	Foundation		
	or substantial	SI Status of		
Recipient Name & Address (home or business)	contributor	recipient	Purpose of grant or contribution	Amount
ACCESS LIVING OF METROPOLITAN CHICAGO			Grant to support programs/ services	
115 W Chicago Avenue		-	for persons living with a spinal cord	]
Chicago, IL 60654	N/A	Public Entit	y injury	25,000.00
ACCESS NORTHERN CALIFORNIA			Grant to support programs/ services	
1427 Grant Street	ĺ	J	for persons living with a spinal cord	
Berkeley, CA 94703	N/A	Public Entity	y injury	3,500.00
ALEGENT HEALTH FOUNDATION		1		
12809 W Dodge Road, 3rd Floor		1	Contribution to support spinal cord	
Omaha, NE 68154-2101	N/A	Public Entity	y injury rehabilitation services	6,854.49
ALEGENT HEALTH FOUNDATION		[		
12809 W Dodge Road, 3rd Floor		ŀ	Contribution to support spinal cord	
Omaha, NE 68154-2101	N/A	Public Entity	injury rehabilitation services	9,130.84
ALEGENT HEALTH FOUNDATION			1	
12809 W Dodge Road, 3rd Floor			Contribution to support spinal cord	
Omaha, NE 68154-2101	N/A	Public Entity	injury rehabilitation services	9,384.09
ALEGENT HEALTH FOUNDATION		ļ		
12809 W Dodge Road, 3rd Floor		<u>       </u>	Contribution to support spinal cord	
Omaha, NE 68154-2101	N/A	Public Entity	injury rehabilitation services	9,604.67
ALLIED SERVICES FOUNDATION			Grant to support programs/ services	
100 Abington Executive Park Clarks Summit, PA 18411	NI/A	Duble Feir	for persons living with a spinal cord	
	N/A	Public Entity	injury	30,000.00
AMERICAN FRIENDS OF UHN, INC., THE				
700 University Avenue 8th Floor South, Rm 8-23			Const to august oning) and injury	
Toronto, Ontario M5G 1Z5	N/A	Public Entity	Grant to support spinal cord injury	0.250.00
AMERICAN SPINAL INJURY ASSOCIATION	IVA	Public Ellary	<del></del>	9,356.00
2020 Peachtree Road NW	<b>†</b>		Grant to support programs/ services for persons living with a spinal cord	1
Atlanta, GA 30309	N/A	Public Entity		50,000.00
ARIZONA BASEBALL CHARITIES, INC.	10/7	1 abile Litary	Grant to support programs/ services	50,000.00
5629 East Thunderbird Road			for persons living with a spinal cord	ł
Scottsdale, AZ 85254	N/A	Public Entity		10,000.00
ARKANSAS SPINAL CORD FOUNDATION INC	10//	r dono Emary	Grant to support programs/ services	10,000.00
1501 N University, Ste 470			for persons living with a spinal cord	
Little Rock, AR 72207	N/A	Public Entity		66,500.00
BAY AREA OUTREACH & RECREATION PROGRAM			Grant to support programs/ services	- 00,000.00
600 Bancroft Way			for persons living with a spinal cord	1
Berkeley, CA 94710	N/A	Public Entity		15,000.00
BAYLOR COLLEGE OF MEDICINE				
One Baylor Plaza, MS 310		J	Grant to support spinal cord injury	ĺ
Houston, TX 77030	N/A	Public Entity	research	50,000.00
BLAZESPORTS AMERICA, INC.			Grant to support programs/ services	
280 Interstate North Circle, Suite 450			for persons living with a spinal cord	ĺ
Atlanta, GA 30339	N/A	Public Entity	injury	38,500.00
BURNHAM INSTITUTE FOR MEDICAL RESEARCH				
10901 North Torrey Pines Road	]		Grant to support spinal cord injury	
La Jolla, CA 92037	N/A_	Public Entity		49,800.00
CA ASSOC OF THE PHYSICALLY HANDICAPPED IN			Grant to support programs/ services	
3008 N Fresno Street	į l		for persons living with a spinal cord	1
Fresno, CA 93703	N/A_	Public Entity		10,000.00
CA STATE UNIVERSITY NORTHRIDGE FDTN	T		Grant to support programs/ services	
18111 Nordhoff Street			for persons living with a spinal cord	·
Northridge, CA 91330	N/A	Public Entity i	injury	18,500.00
CHILDRENS HOSPITAL CORPORATION			_ ,,	' 1
300 Longwood Avenue	,,,,		Grant to support spinal cord injury	
Boston, MA 02115	N/A I	Public Entity (	research	50,000.00

Craig H Neilsen Foundation Form 990-PF (2009), Part XV, Line 3a

#### Schedule A

Grants and Contributions Paid During the Year or Appro			during the year	
	If recipient is an *	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
	relationship to any			
	foundation manager	Foundation		
	or substantial	status of		
Recipient Name & Address (home or business)	contributor	recipient	Purpose of grant of contribution	Amount
CHILDRENS HOSPITAL CORPORATION				
300 Longwood Avenue			Grant to support spinal cord injury	ł
Boston, MA 02115	N/A	Public Entit	research	60,000 00
COLLEGE OF IDAHO INC, THE				
2112 Cleveland Boulevard		ł	Contribution to support program for	
Caldwell, ID 83605	N/A	Public Entity	Judaic studies	50,000.00
COMMUNITY CAREPARTNERS, INC.		1	Grant to support programs/ services	
68 Sweeten Creek Road		1	for persons living with a spinal cord	
Asheville, NC 28803	N/A	Public Entity		29,000.00
COPPERVIEW COMMUNITY CENTER		l	Grant to support programs/ services	
8446 S Hamson Street	)	Ì	for persons living with a spinal cord	İ
Midvale, UT 84047	N/A	Public Entity	injury	33,000.00
CRAIG HOSPITAL FOUNDATION				
3425 S Clarkson Street			Contribution to support spinal cord	
Englewood, CO 80113	N/A	Public Entity	injury rehabilitation services	6,274.86
CRAIG HOSPITAL FOUNDATION				
3425 S Clarkson Street			Contribution to support spinal cord	
Englewood, CO 80113	N/A	Public Entity	injury rehabilitation services	6,336.30
CRAIG HOSPITAL FOUNDATION		1 :		
3425 S Clarkson Street		<b>{</b>	Contribution to support spinal cord	
Englewood, CO 80113	N/A	Public Entity	injury rehabilitation services	8,269.77
CRAIG HOSPITAL FOUNDATION		<b>!</b>		
3425 S Clarkson Street		<u> </u>	Contribution to support spinal cord	
Englewood, CO 80113	N/A	Public Entity	injury rehabilitation services	8,668.68
CRAIG HOSPITAL FOUNDATION		] }	Grant to support programs/ services	
3425 S Clarkson Street		<b>]</b>	for persons living with a spinal cord	
Englewood, CO 80113	N/A	Public Entity	injury :	50,000.00
CYSTIC FIBROSIS FOUNDATION		į		
6931 Arlington Road, Ste. 200			Contribution to support the 'Milestones	
Bethesda, MD 20814	N/A	Public Entity	to a Cure' program	50,000.00
DAWN CENTER FOR INDEPENDENT LIVING , INC.			Grant to support programs/ services	ı
30 Broad Street, Ste 5		)	for persons living with a spinal cord	
Denville, NJ 07834	N/A	Public Entity		20,000.00
DISABLED ATHLETE SPORTS ASSOCIATION		į	Grant to support programs/ services	
1236 Jungermann Road, Ste A		_:	for persons living with a spinal cord	
St. Peters, MO 63376	N/A	Public Entity	injury	10,000.00
DREXEL UNIVERSITY			Occupation of the second control of the seco	ļ
3201 Arch Street, Ste 100			Grant to support spinal cord injury	40.000.00
Philadelphia, PA 19104	N/A	Public Entity	research	10,000.00
DREXEL UNIVERSITY		· · · · · · · · · · · · · · · · · · ·	Count to account and and and addition	ľ
3201 Arch Street, Ste 100	N/A I		Grant to support spinal cord injury	445 000 00
Philadelphia, PA 19104	N/A	Public Entity	ICOCAIUI	115,000.00
EMORY UNIVERSITY		1		
1599 Clifton Road NE, 4th Floor	ļ	1	Grant to ournest extent exact informa-	1
Mailstop: 1599-001-1BA	A1/A	Public Entity	Grant to support spinal cord injury	105 000 00
Atlanta, GA 30322	N/A			125,000.00
GATEWAY CONFLUENCE WHLCHR SPORTS FDTN			Grant to support programs/ services	ľ
7608 Bethalto Road Bethalto, IL 62010	N/A	Public Entity	for persons living with a spinal cord	20,000,00
	INA	r uone enuty	nijury	20,000.00
GOOD SAMARITAN HOSPITAL FOUNDATION, INC.	1	1	Count to aumnort processed and days	ļ
5601 Loch Raven Boulevard	l l		Grant to support programs/ services	l
Russell Morgan Building, Ste 200 Baltimore, MD 21239	N/A	Public Entity	for persons living with a spinal cord	EE EOC 00
		<del>`</del>		55,500.00
HARRY ALAN GREGG FOUNDATION One Verney Drive			Grant to support programs/ services for persons living with a spinal cord	1
Greenfield, NH 03047	N/A	Public Entity		10,000,00
Orechield, NTT 00077	IWA	aous Euntàli	19417	10,000.00

regenerations as yes presented and process of the countries of the countri	Grants and Contributions Paid During the Year or Appro		yment, Paid (	during the year	
## A Public Entity   Public En		if recipient is an			
Tourisation includes a contribution of contribution contr					
Hinds CoMMINITY CLG DEVELOPMENT FDTN, INC SO7 Main Street Raymond, MS 39154   N/A			Foundation		
Hinds CoMMINITY CLG DEVELOPMENT FDTN, INC SO7 Main Street Raymond, MS 39154   N/A		Cor substantial			
HINDS COMMUNITY CLG DEVELOPMENT FOTN, INC SO7 Main Street Raymond, MS 39154   Public Entity Plays' program   25,000.00	Recipient Name & Address (home or business)	contributor			
Soft Main Street   NA		to a distribution of the	9 May 92 C 277 V	18 STAP 13 STATE PROPERTY AND A STATE OF THE	12/100 12 PARTIE 20/20
Raymond, MS 39154   N/A   Public Entity   Pays' program   25,000.00   HUSSON UNIVERSITY   Grant to support programs' services for persons living with a spinal cord with programs' service	·	i		Contribution to support 'Education	
HUSSON UNIVERSITY   Grant to support programs/ services for persons living with a spinal cord Bangor. ME 04401   N/A Public Entity (nijury 1970)   Society (nijury 1970)   S	1	AI/A	Bublic Estit	• • • • • • • • • • • • • • • • • • • •	05 000 00
Gorespons living with a spinal cord   N/A   Public Entity   Injury   26,000.00		IN/A	Fublic Entit		25,000.00
Bangor, MÉ 04401   N/A   Public Entity Injury   26,000.00		ĺ	1		
IKEEP NEMORY ALIVE   9010 West Sahara Avenue, PMB 105-177   Las Vegas, NV 89117-5772   N/A   Public Entity (Indiratising event   50,000.00   Full Centity (Indiratis	1		<b> </b>		
Solid West Sahara Avenue, PMB 105-177		N/A	Public Entity	y injury	26,000.00
Las Vegas, NV 89117-5772 N/A Public Entity fundralsing even 50,000.00  RESSLER FOUNDATION, INC. 1199 Pleasam Valley Way West Orange, NJ 07052 N/A Public Entity injury MAIN GENERAL MEDICAL CENTER 30 Chase Avenue N/A Public Entity injury MAYO CLINIC ROCHESTER 200 First Street SW Wells Farge Building 5-10 ROCHESTER 200 First Street SW Wells Farge Building 5-10 ROCHESTER 201 First Street SW Wells Farge Building 5-10 ROCHESTER 202 First Street SW Wells Farge Building 5-10 ROCHESTER 203 First Street SW Wells Farge Building 5-10 ROCHESTER 204 First Street SW Wells Farge Building 5-10 ROCHESTER 205 First Street SW Wells Farge Building 5-10 ROCHESTER 206 First Street SW Wells Farge Building 5-10 ROCHESTER 207 First Street SW Wells Farge Building 5-10 ROCHESTER 208 First Street SW Wells Farge Building 5-10 ROCHESTER 209 First Street SW Wells Farge Building 5-10 ROCHESTER 209 First Street SW Wells Farge Building 5-10 ROCHESTER 200 First Street SW Wells Farge Building 5-10 ROCHESTER 200 First Street SW Wells Farge Building 5-10 ROCHESTER 200 First Street SW Wells Farge Building 5-10 ROCHESTER 200 First Street SW Wells Farge Building 5-10 ROCHESTER 200 First Street SW Wells Farge Building 5-10 ROCHESTER 200 First Street SW Wells Farge Building 5-10 ROCHESTER 200 First Street SW Wells Farge Building 5-10 ROCHESTER 200 First Street SW Wells Farge Building 5-10 ROCHESTER 200 First Street SW Wells Farge Building 5-10 ROCHESTER 200 First Street SW Wells Farge Building 5-10 ROCHESTER 200 First Street SW Wells Farge Building 5-10 ROCHESTER 200 First Street SW Contribution to support spinal cord public Entity injury rehabilitation services Apublic Entity injury rehabilitation services First Street SW Contribution to support spinal cord injury Building First Street SW Contribution to support spinal cord injury Building First Street SW Contribution to support spinal cord injury Building First St			ł		
IXESSLER FOUNDATION, INC.   Grant to support programs/ services for presons living with a spinal cord public Entity injury and spinal cord programs/ services for presons living with a spinal cord public Entity injury.   31,750.00	· ·		İ		
1199 Pleasant Valley Way West Orange, NJ. 07052  LAKESHORE FOUNDATION 4000 Rilgeway Drive Briningham, Al. 35099  MAINE GENERAL, MEDICAL CENTER 30 Chase Avenue Waterville, ME 04901  MAYO CLINIC ROCHESTER 200 First Street SW Wells Fargo Building 5-10 ROChester, M. 59305  MID-ATLANTIC WHEELCHAIR ATHLETIC ASSOC. 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, M	Las Vegas, NV 89117-5772	N/A	Public Entity	fundraising event	50,000.00
West Orange, N. J. 07052   N/A   Public Entity   Injury   97,500.00	KESSLER FOUNDATION, INC.			Grant to support programs/ services	
LIAKESHORE FOUNDATION 4000 Ridgeway Drive Birmingham, AL 35209  MAINE GENERAL MEDICAL CENTER 30 Chase Avenue Waterville, ME 04901  MAYO CLINIC ROCHESTER 200 First Street SW Wells Farging Building 5-10 Rochester, MN 55905  MID-ATLANTIC WHEELCHAIR ATHLETIC ASSOC. 134 Geoda Land N/A Public Entity injury rehabilitation services Tonthultion to support spinal cord injury 37,000.00  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East	1199 Pleasant Valley Way		1	for persons living with a spinal cord	
LAKESHORE FOUNDATION 4000 Ridgeway Drive Brmingham, AL 35299  N/A  Public Entity  Grant to support programs/ services for persons living with a spinal cord linjury  31,750.00  MAINE GENERAL MEDICAL CENTER 30 Chase Avenue Waterville, ME 04901  N/A  Water Ville, ME 04901  N/A  Public Entity  Grant to support programs/ services for persons living with a spinal cord linjury  30,000.00  MANG CLINIC ROCHESTER 200 First Street SW  Wells Fargo Building 5-10  Rochester, MN 55905  N/A  Public Entity  Grant to support programs/ services  for persons living with a spinal cord linjury  30,000.00  MANG CLINIC ROCHESTER 200 First Street SW  Wells Fargo Building 5-10  Rochester, MN 55905  N/A  Public Entity  Grant to support programs/ services  ANA  Public Entity  Contribution to support spinal cord linjury rehabilitation services  1, 2,552.48  MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson  Jackson, MS 39216  N/A  Public Entity  Injury rehabilitation services  Grant to support spinal cord  Jackson, MS 39216  N/A  Public Entity  Injury rehabilitation services  Grant to support spinal cord  Analysis of the support spinal cord  Analysis of the support spinal cord  Analysis of the support spinal cord  Analysis of the support spinal cord  Analysis of the support spinal cord  Analysis of the support spinal cord  Analysis of the support programs/ services  For persons living with a spinal cord  Analysis of the support programs/ services  Analysis of the support spinal cord  Analysis of the support programs/ services  Analysis of the support spinal cord linjury  Analysis of the support spinal cor	West Orange, NJ 07052	N/A	Public Entity	injury	97.500.00
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Birmingham, AL. 35209   N/A   Public Entity   Injury   31,750.00	4000 Ridgeway Drive		1	, · · · -	
MAINE GENERAL MEDICAL CENTER 30 Chase Avenue Waterville, Mc 04901 N/A Public Entity injury 30,000.00 MAYO CLINIC ROCHESTER 200 First Street SW Wells Fargo Building 5-10 Rochester, MN 55905 N/A Public Entity injury Research 115,000.00 MAYO CLINIC WHEELCHAIR ATHLETIC ASSOC. 134 Ceocia Lane 1350 East Woodrow Wilson Jackson, MS 39216 N/A Public Entity injury rehabilitation services MS METHODIST HOSPITAL REHAB CTR, INC 1350 East Woodrow Wilson Jackson, MS 39216 N/A Public Entity injury rehabilitation services N/A Public Entity injury rehabilitation services N/A Public Entity injury rehabilitation services (Contribution to support spinal cord Jackson, MS 39216 N/A Public Entity injury rehabilitation services N/A Public Entity injury rehabilitation services (Contribution to support spinal cord Jackson, MS 39216 N/A Public Entity injury rehabilitation services (Contribution to support spinal cord Jackson, MS 39216 N/A Public Entity injury rehabilitation services (Contribution to support spinal cord Jackson, MS 39216 N/A Public Entity injury rehabilitation services (Contribution to support spinal cord Jackson, MS 39216 N/A Public Entity injury rehabilitation services (Contribution to support spinal cord Jackson, MS 39216 N/A Public Entity injury rehabilitation services (Contribution to support spinal cord Jackson, MS 39216 N/A Public Entity injury rehabilitation services (Contribution to support spinal cord Jackson, MS 39216 N/A Public Entity injury rehabilitation services (Contribution to support spinal cord Jackson, MS 39216 N/A Public Entity injury rehabilitation services (Contribution to support spinal cord Jackson, MS 39216 N/A Public Entity injury rehabilitation services (Contribution to support spinal cord Injury Spinal Cord Jackson, MS 39216 N/A Public Entity injury rehabilitation services (Contribution to support spinal cord Injury Spinal Cord Injury Spinal Cord Injury Spinal Cord Injury Spinal Cord Injury Spinal Cord Injury Spinal Cord Injury Spinal Cord Injury Spinal Cord Injury Spinal Cord Injury Spinal Cord	,	N/A	Public Entity		31 750 00
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MS METHODIST HOSPITAL REHAB CTR, INC  1350 East Woodrow Wilson Jackson, MS 39216  N/A  N/A  Public Entity Injury  37,500.00  NEMOURS FOUNDATION, THE 300 Longwood Avenue Boston, MA 02115  NEVADA CANCER INSTITUTE 10000 West Charleston Blvd, Ste 260 Las Vegas, NV 89135  N/A  NEXTSTEP FITNESS, INC.  4447 Redondo Beach Boulevard Lawndale, CA 90260  N/A  N/A  Public Entity Injury  55,000.00  NORTH JERSEY NAVIGATORS, INC.  44 Grieco Drive #1 Jersey City, NJ 07305  N/A  Public Entity Injury  Grant to support spinal cord injury Foundation to support cancer Contribution to support cancer Industry Injury  55,000.00  Grant to support programs/ services for persons living with a spinal cord Injury  55,000.00  N/A  Public Entity Injury  10,000.00  Injury  To grant to support programs/ services for persons living with a spinal cord Injury  10,000.00  Injury	N/A				
1350 East Woodrow Wilson Jackson, MS 39216  N/A  Public Entity  Grant to support spinal cord injury  Boston, MA 02115  NEVADA CANCER INSTITUTE  10000 West Charleston Blvd, Ste 260 Las Vegas, NV 89135  NEXTSTEP FITNESS, INC.  4447 Redondo Beach Boulevard Lawndale, CA 90260  N/A  N/A  Public Entity  Grant to support spinal cord injury  research  Contribution to support cancer  treatment and research  100,000.00  NORTH JERSEY NAVIGATORS, INC.  446 Grieco Drive #1  Jersey City, NJ 07305  N/A  Public Entity  Grant to support programs/ services for persons living with a spinal cord  Injury  55,000.00  N/A  Public Entity  Grant to support programs/ services for persons living with a spinal cord  Injury  55,000.00  Grant to support programs/ services for persons living with a spinal cord  Injury  10,000.00  Grant to support programs/ services for persons living with a spinal cord  Injury  10,000.00  ONA  ONA  Public Entity  Injury  10,000.00  ONA  ONA  Public Entity  Injury  10,000.00  ONA  ONA  ONA  ONA  ONA  ONA  ONA  O		IV/A	<del> </del>	· · · · · · · · · · · · · · · · · · ·	6,394.88
Jackson, MS 39216  N/A  Public Entity  Injury  37,500.00  NEMOURS FOUNDATION, THE  300 Longwood Avenue Boston, MA 02115  N/A  Public Entity  Public Entity  Contribution to support cancer  Ireatment and research  100,000.00  NEXTSTEP FITNESS, INC.  Grant to support programs/ services  for persons living with a spinal cord  Jersey City, NJ 07305  N/A  Public Entity  Grant to support programs/ services  for persons living with a spinal cord  Injury  37,500.00  Contribution to support cancer  Ireatment and research  100,000.00  Fublic Entity  Injury  55,000.00  Contribution to support cancer  Ireatment and research  Injury  55,000.00  N/A  Public Entity  Injury  55,000.00  Fublic Entity  Injury  I					ľ
NEMOURS FOUNDATION, THE 300 Longwood Avenue Boston, MA 02115 N/A Public Entity 10000 West Charleston Blvd, Ste 260 Las Vegas, NV 89135 N/A Public Entity 100,000.00  NEXTSTEP FITNESS, INC. 4447 Redondo Beach Boulevard Lawndale, CA 90260 NORTH JERSEY NAVIGATORS, INC. 14 Grieco Drive #1 Jersey City, NJ 07305 N/A Public Entity Injury  Grant to support spinal cord injury 100,000.00  Contribution to support cancer 100,000.00  Contribution to support cancer 100,000.00  Injury 100,000.00  N/A Public Entity Injury 100,000.00  Grant to support programs/ services 100,000.00  Structure of the DISABLED, INC. 100,000.00  Grant to support programs/ services 100,000.00  Grant to support programs/ services 100,000.00  Grant to support programs/ services 100,000.00  Grant to support programs/ services 100,000.00  Grant to support programs/ services 100,000.00  Grant to support programs/ services 100,000.00  Grant to support programs/ services 100,000.00			,	, , , , , , , , , , , , , , , , , , , ,	ı
Grant to support spinal cord injury Boston, MA 02115 N/A Public Entity research 60,000.00  NEVADA CANCER INSTITUTE 10000 West Charleston Blvd, Ste 260 Las Vegas, NV 89135 N/A Public Entity treatment and research 100,000.00  NEXTSTEP FITNESS, INC. Grant to support programs/ services for persons living with a spinal cord Lawndale, CA 90260 N/A Public Entity injury 55,000.00  NORTH JERSEY NAVIGATORS, INC. Grant to support programs/ services for persons living with a spinal cord for persons living with a spinal cord linjury 10,000.00  NTL SPORTS CENTER FOR THE DISABLED, INC. Grant to support programs/ services for persons living with a spinal cord linjury 10,000.00  Grant to support programs/ services for persons living with a spinal cord linjury 10,000.00  Grant to support programs/ services for persons living with a spinal cord linjury 10,000.00  ORDER SERVICES FOR THE DISABLED, INC. Grant to support programs/ services for persons living with a spinal cord linjury 10,000.00		N/A	Public Entity	injury	37,500.00
Boston, MA 02115 N/A Public Entity research 60,000.00  NEVADA CANCER INSTITUTE  10000 West Charleston Blvd, Ste 260  Las Vegas, NV 89135 N/A Public Entity treatment and research 100,000.00  NEXTSTEP FITNESS, INC.  Grant to support programs/ services for persons living with a spinal cord lawndale, CA 90260 N/A Public Entity injury 55,000.00  NORTH JERSEY NAVIGATORS, INC.  Grant to support programs/ services for persons living with a spinal cord living with a spinal cord living with a spinal cord living with a spinal cord living with a spinal cord living with a spinal cord living with a spinal cord living with a spinal cord living with a spinal cord living with a spinal cord living with a spinal cord living with a spinal cord living with a spinal cord living with a spinal cord living with a spinal cord living with a spinal cord living with a spinal cord living with a spinal cord living with a spinal cord	l '	1	· [	_	7
NEVADA CANCER INSTITUTE  10000 West Charleston Blvd, Ste 260 Las Vegas, NV 89135  N/A  NEXTSTEP FITNESS, INC.  Grant to support programs/ services for persons living with a spinal cord Lawndale, CA 90260  NORTH JERSEY NAVIGATORS, INC.  Grant to support programs/ services for persons living with a spinal cord Lawndale, CA 90260  N/A  Public Entity injury  55,000.00  N/A  Public Entity injury  10,000.00		j			ļ
Contribution to support cancer	Boston, MA 02115	N/A	Public Entity	research	60,000.00
Las Vegas, NV 89135  N/A  Public Entity treatment and research  100,000.00  NEXTSTEP FITNESS, INC.  4447 Redondo Beach Boulevard  Lawndale, CA 90260  N/A  N/A  Public Entity treatment and research  Grant to support programs/ services for persons living with a spinal cord  N/A  Public Entity injury  55,000.00  NORTH JERSEY NAVIGATORS, INC.  Grant to support programs/ services for persons living with a spinal cord  Jersey City, NJ 07305  N/A  Public Entity injury  10,000.00  NTL SPORTS CENTER FOR THE DISABLED, INC.  Grant to support programs/ services for persons living with a spinal cord  Grant to support programs/ services for persons living with a spinal cord	NEVADA CANCER INSTITUTE		Ţ		
NEXTSTEP FITNESS, INC.  4447 Redondo Beach Boulevard Lawndale, CA 90260  N/A  NORTH JERSEY NAVIGATORS, INC.  14 Grieco Drive #1  Jersey City, NJ 07305  NIA  Public Entity injury  NIA  Public Entity injury  10,000.00  TL SPORTS CENTER FOR THE DISABLED, INC.  1801 Mile High Stadium Circle, Ste 1500  Grant to support programs/ services for persons living with a spinal cord  Grant to support programs/ services for persons living with a spinal cord  Grant to support programs/ services for persons living with a spinal cord	10000 West Charleston Blvd, Ste 260	İ	: l·	Contribution to support cancer	
NEXTSTEP FITNESS, INC.  4447 Redondo Beach Boulevard Lawndale, CA 90260  N/A  NORTH JERSEY NAVIGATORS, INC.  14 Grieco Drive #1  Jersey City, NJ 07305  N/A  Public Entity injury  Stant to support programs/ services for persons living with a spinal cord  N/A  Public Entity injury  10,000.00  N/A  Public Entity injury  10,000.00  N/A  Grant to support programs/ services for persons living with a spinal cord  Grant to support programs/ services for persons living with a spinal cord  N/A  Public Entity injury  10,000.00  N/A  Grant to support programs/ services for persons living with a spinal cord	Las Vegas, NV 89135	N/A	Public Entity	treatment and research	100,000.00
4447 Redondo Beach Boulevard  Lawndale, CA 90260  N/A  N/A  Public Entity injury  55,000.00  NORTH JERSEY NAVIGATORS, INC.  Grant to support programs/ services for persons living with a spinal cord  Jersey City, NJ 07305  N/A  Public Entity injury  10,000.00  NTL SPORTS CENTER FOR THE DISABLED, INC.  Grant to support programs/ services for persons living with a spinal cord  Grant to support programs/ services for persons living with a spinal cord	NEXTSTEP FITNESS, INC.		,	Grant to support programs/ services	
Lawndale, CA 90260  N/A  Public Entity injury  55,000.00  NORTH JERSEY NAVIGATORS, INC.  14 Grieco Drive #1  Jersey City, NJ 07305  N/A  Public Entity injury  55,000.00  N/A  Public Entity injury  10,000.00  N/A  Public Entity injury  10,000.00  N/A  Grant to support programs/ services injury  10,000.00  N/A  Fublic Entity injury  10,000.00  Fublic Entity injury  10,000.00  Fublic Entity injury  10,000.00  Fublic Entity injury  10,000.00  Fublic Entity injury  10,000.00  Fublic Entity injury  10,000.00  Fublic Entity injury  10,000.00	4447 Redondo Beach Boulevard			,, , ,	ļ
NORTH JERSEY NAVIGATORS, INC.  14 Grieco Drive #1  Jersey City, NJ 07305  N/A  Public Entity injury  10,000.00  NTL SPORTS CENTER FOR THE DISABLED, INC.  1801 Mile High Stadium Circle, Ste 1500  Grant to support programs/ services for persons living with a spinal cord  for persons living with a spinal cord	Lawndale, CA 90260	N/A I		• •	55,000,00
14 Grieco Drive #1  Jersey City, NJ 07305  N/A  Public Entity injury  10,000.00  NTL SPORTS CENTER FOR THE DISABLED, INC.  IR01 Mile High Stadium Circle, Ste 1500  for persons living with a spinal cord  for persons living with a spinal cord			<del></del>	<del></del>	55,555.00
Jersey City, NJ 07305  N/A  Public Entity injury  10,000.00  NTL SPORTS CENTER FOR THE DISABLED, INC.  Grant to support programs/ services for persons living with a spinal cord				· · · · · ·	1
NTL SPORTS CENTER FOR THE DISABLED, INC.  Grant to support programs/ services for persons living with a spinal cord		N/A I			10,000,00
1801 Mile High Stadium Circle, Ste 1500 for persons living with a spinal cord		1971			10,000.00
	· · · · · · · · · · · · · · · · · · ·				1
TWA Public Entity[injury 10,000.00	•	N/A			40,000,00
	201101, 00 00207	IVA I	abile Entity	igui y	10,000.00

Grants and Contributions Paid During the Year or Appro			unng the year	·
	all recipient is an			1
	individual, show any drelationship to any			
	foundation manager	Foundation		<b>建设建筑</b>
	or substantial	status of		
Recipient Name, & Address (home or business)	contributor	recipient	SepPurpose of grant or contribution 2.59	Amount
NTL TRANSPLANT ASSISTANCE FUND, INC.			Grant to support programs/ services	
150 North Radnor-Chester Road, Ste F-120			for persons living with a spinal cord	1
Radnor, PA 19087	N/A	Public Entity	y injury	23,250.00
PARALYZED VETERANS OF AMERICA			Grant to support programs/ services	
801 18th Street NW			for persons living with a spinal cord	1
Washington, DC 20006	N/A	Public Entity	injury	50,000.00
PHILADELPHIA HEALTH & EDUCATION CORP	1	1		
Drexel University College of Medicine			L	1
3201 Arch Street, Ste 100			Grant to support spinal cord injury	
Philadelphia, PA 19104	N/A	Public Entity	research	10,000.00
PHILADELPHIA HEALTH & EDUCATION CORP	1		j	
Drexel University College of Medicine	1		Count to avanced extent and the con-	
3201 Arch Street, Ste 100	NI/A	Dublic Care	Grant to support spinal cord injury	60,000,00
Philadelphia, PA 19104	N/A	Public Entity	researdi	60,000.00
PHILADELPHIA HEALTH & EDUCATION CORP		1	į i	ļ l
Drexel University College of Medicine		Į.	Grant to support original and interest	! <b> </b>
3201 Arch Street, Ste 100 Philadelphia, PA 19104	N/A	Public Entity	Grant to support spinal cord injury	442.040.00
	IWA	T abiic Entity	, coourait	112,948.00
PHILADELPHIA HEALTH & EDUCATION CORP Drexel University College of Medicine	1	]	j l	
Drexel University College of Medicine 3201 Arch Street, Ste 100	1		Grant to support spinal cord injury	ļ
Philadelphia, PA 19104	N/A	   Public Entity		114 740 00
PHILADELPHIA HEALTH & EDUCATION CORP	17/7	I GOILG ENTITY		114,740.00
Drexel University College of Medicine				1
3201 Arch Street, Ste 100	i	<b>!</b>	Grant to support spinal cord injury	ļ
Philadelphia, PA 19104	N/A	Public Entity	,, , , , , , , , , , , , , , , , , , , ,	116,897.00
REBUILDING ALL GOALS EFFICIENTLY, INC	1971	. , Litaly	::	0,037.00
6375 W Charleston Blvd, Ste L200/WCL			Contribution to support spinal cord	· •
Las Vegas, NV 89149	N/A	Public Entity	injury rehabilitation services	4,426.48
REBUILDING ALL GOALS EFFICIENTLY, INC		1		.,3.70
6375 W Charleston Blvd, Ste L200/WCL			Contribution to support spinal cord	<u> </u>
Las Vegas, NV 89149	N/A		injury rehabilitation services	7,408.37
REBUILDING ALL GOALS EFFICIENTLY, INC			-	
6375 W Charleston Blvd, Ste L200/WCL			Contribution to support spinal cord	
Las Vegas, NV 89149	N/A		injury rehabilitation services	7,589.20
REBUILDING ALL GOALS EFFICIENTLY, INC				
6375 W Charleston Blvd, Ste L200/WCL			Contribution to support spinal cord	I
Las Vegas, NV 89149	N/A		injury rehabilitation services	12,290.11
REGENTS OF THE UNIVERSITY OF CALIF.				
1001 Potrero Avenue, Building 1, Rm 101	ľ		Grant to support spinal cord injury	1
San Francis∞, CA 94110	N/A	Public Entity	research	50,000.00
REGENTS OF THE UNIVERSITY OF CALIF.		'		
11000 Kinross Avenue, Ste 102		' [	ı	1
Box 951406			Grant to support spinal cord injury	1
Los Angeles, CA 90095-1406	N/A	Public Entity	research	50,000.00
REGENTS OF THE UNIVERSITY OF CALIF.	<del>-</del> -	! ]		
11000 Kinross Avenue, Ste 102	l			1
Box 951406	ŀ		Grant to support spinal cord injury	
Los Angeles, CA 90095-1406	N/A	Public Entity	research	115,000.00
REGENTS OF THE UNIVERSITY OF CALIF.	T			
1855 Folsom Street, Ste 425			Grant to support spinal cord injury	
San Francisco, CA 94143-0897	N/A	Public Entity r	esearch	50,000.00
REGENTS OF THE UNIVERSITY OF CALIF.	1			!
1855 Folsom Street, Ste 535	,,,, l		Grant to support spinal cord injury	40.555.5.
San Francisco, CA 94143-1631	N/A	Public Entity r	cotaiui	10,000.00

Grants and Contributions Paid During the Year or Appro			luring the year	
	. If recipient is an	A 1 4 320 00 C4 3.7 X		
	individual show any			
	ໄດ້ເກດີລີ້ເດິດ ຫລັດລີ້ຕິດ.	Foundation		
	or substantial	status of		
Recipient Name & Address (home or business)	contributor	recipient 3	Purpose of grant or contribution	an Amount
REGENTS OF THE UNIVERSITY OF CALIF.				Z 71 5372 - Z 77 27 X
3333 California Street, Ste 315	1		Grant to support spinal cord injury	
San Francisco, CA 94118	N/A	Public Entity		35,495.00
REGENTS OF THE UNIVERSITY OF CALIF.				55,155.55
4199 Campus Drive, Ste 300				
University Tower			Grant to support spinal cord injury	
Irvine, CA 92612	N/A	Public Entity		114,998.50
REGENTS OF THE UNIVERSITY OF CALIF.		1 00.00 =		111,000.00
9500 Gilman Drive Mail Code 0012		ľ	Grant to support spinal cord injury	
La Jolla, CA 92093-0012	N/A	Public Entity		50,000.00
REHABILITATION INSTITUTE OF CHICAGO	17/5	I done Litary	10000101	50,000.00
345 E Superior Street		1	Contribution to support spinal cord	
Chicago, IL 60611	N/A	Public Entity	injury rehabilitation services	2,500.52
REHABILITATION INSTITUTE OF CHICAGO	13/7	, done Lindly		2,000.02
345 E Superior Street	!	l	Contribution to support spinal cord	
Chicago, IL 60611	N/A	Public Entity	injury rehabilitation services	2,866.28
REHABILITATION INSTITUTE OF CHICAGO	17/7	. abile Elluty		2,000.20
345 E Superior Street			Contribution to support spinal cord	
Chicago, IL 60611	N/A	Public Entity	injury rehabilitation services	3,135.66
REHABILITATION INSTITUTE OF CHICAGO	IN/A	- CONC ETIBLY	Grant to support programs/ services	3,133.00
345 E Superior Street, ONT-814		; ;	for persons living with a spinal cord	
Chicago, IL 60611	N/A	Public Entity		75 000 00
REHABILITATION INSTITUTE OF CHICAGO	IV/A	- ubite Entity	injury	75,000.00
345 East Superior Street, Ste 0924		ŀ	Grant to support spinal cord injury	ŀ
Chicago, IL 60611	N/A	Public Entity		10,000.00
REHABILITATION INSTITUTE OF KANSAS CITY	IN/A	1	rescarar	10,000.00
3011 Baltimore			Contribution to support spinal cord	1
Kansas City, MO 64108	N/A		injury rehabilitation services	6,232.54
REHABILITATION INSTITUTE OF KANSAS CITY	19/7	+	injury renabilization services	0,232.54
3011 Baltimore			Contribution to support spinal cord	
Kansas City, MO 64108	N/A	Public Entity	injury rehabilitation services	10,353.26
REHABILITATION INSTITUTE OF KANSAS CITY	19/7	1 done Litary	injury tondomization convices	10,333.20
3011 Baltimore		•	Contribution to support spinal cord	
Kansas City, MO 64108	N/A		injury rehabilitation services	13,359.70
REHABILITATION INSTITUTE OF KANSAS CITY	10/1	1	,,	10,000.70
3011 Baltimore		٠ ا	Contribution to support spinal cord	
Kansas City, MO 64108	N/A		injury rehabilitation services	14,924.10
REHABILITATION INSTITUTE RESEARCH CORP.		1 dono Litaty	injury remaining derivation	14,324.10
345 East Superior Street	j	_ [	l	
Attn: Research Administration ONY-928		;	Grant to support spinal cord injury	- 1
Chicago, IL 60611-2654	N/A	Public Entity		50,000.00
	17/0	, done chary		30,000.00
REHABILITATION INSTITUTE RESEARCH CORP.  345 East Superior Street	Į.	,		j
Attn: Research Administration ONY-928	1		Grant to support spinal cord injury	
Chicago, IL 60611-2654	N/A	Public Entity	** * * * * * * * * * * * * * * * * * * *	113,172.50
	170	, abito Entry		113,172.30
REHABILITATION INSTITUTE RESEARCH CORP. 345 East Superior Street	j	J		İ
Attn: Research Administration ONY-928		į,	Grant to support spinal cord injury	
Chicago, IL 60611-2654	N/A	Public Entity		114,867.00
REHABILITATION INSTITUTE RESEARCH CORP.	13/7	Jone Linky		114,007.00
345 East Superior Street		1		ľ
Attn. Research Administration ONY-928	İ	; l	Grant to support spinal cord injury	Į.
Chicago, IL 60611-2654	N/A	Public Entity		114,913.00
Officego, it 00011-2007	IWA .	GOIL CITALY		114,513.00

Grants and Contributions Paid During the Year or Appro		yment, <i>Paid</i> d	during the year	
Recipient(Name(GAcdress)(home(orbusiness));	If recipientis an individual show an individual show an irelationship to any foundation manage or substantial.	r Royndation		
	Contributor	recipient	Rurpose of grant or contribution	Amount
REHABILITATION INSTITUTE RESEARCH CORP.				
345 East Superior Street		1		}
Attn. Research Administration ONY-928		1	Grant to support spinal cord injury	
Chicago, IL 60611-2654	N/A	Public Entit	yresearch	114,925.50
REHABILITATION INSTITUTE RESEARCH CORP.				, , , , , , , , , , , , , , , , , , ,
345 East Superior Street	1			
Attn: Research Administration ONY-928			Grant to support spinal cord injury	
Chicago, IL 60611-2654	N/A	Public Entity	1	123,541.00
REHABILITATION INSTITUTE RESEARCH CORP.	17/7	Tr oblic Ende	y research.	123,341.00
		1		
345 East Superior Street			0	
Attn: Research Administration ONY-928	l	1	Grant to support spinal cord injury	
Chicago, IL 60611-2654	N/A	Public Entity	research	125,000.00
RESEARCH INST @ NATIONWIDE CHILDRENS HOSP		1		
700 Children's Drive		1	Grant to support spinal cord injury	
Columbus, OH 43205	N/A	Public Entity	research	50,000.00
SCI NETWORK OF METROPOLITAN WA, INC.			Grant to support programs/ services	
14 Wolf Drive			for persons living with a spinal cord	
Silver Spring, MD 20904-3448	N/A	Public Entity		4,000.00
SHARP HEALTHCARE FOUNDATION			Grant to support programs/ services	.,000.00
8695 Spectrum Center Boulevard		İ	for persons living with a spinal cord	
San Diego, CA 92123	N/A	Bublic Entity		04.050.00
	13//	Public Entity		94,250.00
SHEPHERD CENTER FOUNDATION, INC.			Grant to support programs/ services	
2020 Peachtree Road NW		<u>                                     </u>	for persons living with a spinal cord	
Atlanta, GA 30309	N/A	Public Entity		71,250.00
SPINAL CORD INJURY ASSOCIATION OF VA		H	Grant to support programs/ services	
5206 Market Road, Ste 105		1 (	for persons living with a spinal cord	
Richmond, VA 23230	N/A	Public Entity	injury	10,000.00
SSM REHAB FOUNDATION				
10101 Woodfield Lane, Ste 100		ł	Contribution to support spinal cord	
St Louis, MO 63132	N/A	Public Entity	injury rehabilitation services	12,684.83
SSM REHAB FOUNDATION				
10101 Woodfield Lane, Ste 100		i	Contribution to support spinal cord	
St Louis, MO 63132	N/A	Public Entity	injury rehabilitation services	16,122.77
SSM REHAB FOUNDATION				10,122.71
10101 Woodfield Lane, Ste 100			Contribution to support spinal cord	ļ
St Louis, MO 63132	N/A	Bublic Entity	injury rehabilitation services	46 572 22
	IVA	Fublic Chaty	injury renabilitation services	16,573.32
ST ALPHONSUS REGIONAL MEDICAL CENTER, INC				ľ
1055 N Curtis Road		n	Contribution to support spinal cord	
Boise, ID 83706	N/A	Public Entity	injury rehabilitation services	2,182.05
ST ALPHONSUS REGIONAL MEDICAL CENTER, INC		<b> </b>	<u>.                                    </u>	
1055 N Curtis Road			Contribution to support spinal cord	
Boise, ID 83706	N/A	Public Entity	injury rehabilitation services	3,892.54
ST ALPHONSUS REGIONAL MEDICAL CENTER, INC				
1055 N Curtis Road	ľ		Contribution to support spinal cord	Į.
Boise, ID 83706	N/A	Public Entity	injury rehabilitation services	4,691.10
ST ALPHONSUS REGIONAL MEDICAL CENTER, INC		1		
1055 N Curtis Road			Contribution to support spinal cord	
Boise, ID 83706	N/A		injury rehabilitation services	6,673.63
ST ALPHONSUS REGIONAL MEDICAL CENTER, INC			Grant to support programs/ services	0,070.00
1055 N Curtis Road			for persons living with a spinal cord	i i
Boise, ID 83706	N/A	Public Entity	· · · · · · · · · · · · · · · · · · ·	36 000 00
	19/4	r dollo Enuty	nijui y	36,000.00
ST. LOUIS VA MEDICAL CENTER 915 North Grand Boulevard	Į	l.	Contribution to successful and a second	ŀ
			Contribution to support spinal cord	40.000.0
St. Louis, MO 63106	N/A	Public Entity	injury rehabilitation services	13,036.84

Form 990-PF (2009), Part XV, Line 3a

## Schedule A

Grants and Contributions Paid During the Year or Appro	ved for Future Pa	yment, <i>Pala d</i>	during the year	
	* If recipient is an	<b>制之工作。</b>		Section 2
	individual show an			21.25
	relationship to any	K 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	foundation manager			
Recipient Name & Address (home or business)	or substantial	recinient	Purpose of grant or contribution is	Amount
STAVROS CTR FOR INDEPENDENT LIVING, INC.	Harring the state of the state	S / wicabicities		PER TURNET
	ł		Grant to support programs/ services	
210 Old Farm Road		 	for persons living with a spinal cord	44.050.00
Amherst, MA 01002	N/A	Public Entit	ylinjury	41,250.00
TEMPLE UNIVERSITY	ļ		la	
3400 N. Broad Street		1	Grant to support spinal cord injury	
Philadelphia, PA 19140	N/A	Public Entity	yresearch	115,000.00
TRUSTEES OF THE UNIV. OF PENNSYLVANIA				
P221 Franklın Building				
3451 Walnut Street			Grant to support spinal cord injury	
Philadelphia, PA 19104-6205	N/A	Public Entity	research	103,085.00
UNITE 2 FIGHT PARALYSIS			Grant to support programs/ services	
5640 Alder Road			for persons living with a spinal cord	
Hood River, OR 97031	N/A	Public Entity	/ injury	10,000.00
UNITED SPINAL ASSOCIATION INC		i	Grant to support programs/ services	
17 Grove Avenue			for persons living with a spinal cord	
Flourtown, PA 19031	N/A	Public Entity		20,000.00
UNIVERSITY HOSPITAL FOUNDATION			Grant to support programs/ services	==,000.30
50 N Medical Drive			for persons living with a spinal cord	
Salt Lake City, UT 84132	N/A	Public Entity		100,000.00
UNIVERSITY OF ARIZONA FOUNDATION		,	Grant to support programs/ services	100,000.00
1224 E Lowell Street		1!	for persons living with a spinal cord	
Tucson, AZ 85721	N/A	Public Entity		50,000.00
	11//	1 done Entry	injury	30,000.00
UNIVERSITY OF BRITISH COLUMBIA		<b>[</b>	j	
#102, Technology Enterprise Facility III		11	Country of spinal and injury	
6190 Agronomy Road	ALIFA		Grant to support spinal cord injury	05.440.00
Vancouver, British Columbia V6T 1Z3	N/A	Public Entity	research	85,440.00
UNIVERSITY OF BRITISH COLUMBIA		1 1		
#102, Technology Enterprise Facility III			<b>.</b>	
6190 Agronomy Road		'	Grant to support spinal cord injury	
Vancouver, British Columbia V6T 1Z3	N/A	Public Entity		125,000.00
UNIVERSITY OF BRITISH COLUMBIA		1	Grant to support programs/ services	
818 W 10th Avenue			for persons living with a spinal cord	
Vancouver, British Columbia, CANADA V5Z 1M9	N/A	Public Entity	injury	28,000.00
UNIVERSITY OF FLORIDA		;		
207 Grinter Hall			Grant to support spinal cord injury	
Gainesville, FL 32611	N/A	<b>Public Entity</b>	research	50,000.00
UNIVERSITY OF KY RESEARCH FOUNDATION				
116 Kinkead Hall		•	Grant to support spinal cord injury	
Lexington, KY 40506-0057	N/A	<b>Public Entity</b>	research	122,544.00
UNIVERSITY OF MD MEDICAL SYSTEM FDTN, INC			Grant to support programs/ services	
110 S Paca Street, 9th Floor			for persons living with a spinal cord	[
Baltimore, MD 21201	N/A	Public Entity	• •	41,350.00
UNIVERSITY OF MIAMI				
1400 N.W. 10th Avenue				l
Dominion Tower, Rm 1007			Grant to support spinal cord injury	j
Miami, FL 33136	N/A	Public Entity	, , , , , , ,	50,000.00
UNIVERSITY OF MIAMI		. 33 2		55,500.05
1400 N.W. 10th Avenue	ļ	ľ		1
Dominion Tower, Rm 1007			Grant to support spinal cord injury	
Miami, FL 33136	N/A	Public Entity		115 000 00
	IVA	- uone Enuty	TOSCATOT	115,000.00
UNIVERSITY OF MIAMI	l	' 1	1	
1400 N.W. 10th Avenue		•	Constitution and antical analysis	
Dominion Tower, Rm 1007			Grant to support spinal cord injury	404 700 00
Miami, FL 33136	N/A	Public Entity	research	124,739.00

Craig H. Neilsen Foundation Form 990-PF (2009), Part XV, Line 3a

## Schedule A

Grants and Contributions Paid During the Year or Appro			nunng the year	<del></del>
	Ulfreeipientlisian dindividualyshoweny relationshiptoeny toundation manager oreussianifel contributor	a Boundation	Purpose of grant or contribution	#Amount(;-
Recipient Name & Address (home or business)	Secontributora see	* recipient	Purpose or grant or contribution and	Amount
UNIVERSITY OF MIAMI			1	
1400 N.W. 10th Avenue	1			
Dominion Tower, Rm 1007		1	Grant to support spinal cord injury	
Miami, FL 33136	N/A	Public Entity	research	125,000.00
UNIVERSITY OF MIAMI				
1400 N.W. 10th Avenue	i			
Dominion Tower, Rm 1007		ł	Grant to support spinal cord injury	
1	N/A	Public Entity		125,000.00
Miami, FL 33136	IN/A	Public Elluis	/ leseardi	125,000.00
UNIVERSITY OF MIAMI	ļ			
1400 N.W. 10th Avenue		ļ	1	
Dominion Tower, Rm 1007			Grant to support spinal cord injury	
Miami, FL 33136	N/A	Public Entity	research	125,000.00
UNIVERSITY OF MISSOURI				
310 Jesse Hall			Grant to support spinal cord injury	
Columbia, MO 65211	N/A	Public Entity		103,846.00
UNIVERSITY OF PENNSYLVANIA		,		· · · · · · · · · · · · · · · · · · ·
1			<b>'</b>	<b>'</b> `
3451 Walnut Street			Grant to support spinal cord injury	
Franklin Building, Room P221	NI/A	Dublic Folia		40,000,00
Philadelphia, PA 19104-6205	N/A	Public Entity	lesearui	10,000.00
UNIVERSITY OF PUERTO RICO		H		
Medical Science Campus	'		l	i
Room A 767, Main Building		l :	i	
PO Box 365067		<b>l</b>	Grant to support spinal cord injury	
San Juan, PR 00936-5067	N/A	Public Entity	research	98,220.00
UNIVERSITY OF TORONTO				
Simcoe Hall, Rm 133S		<b>!</b> !		
27 King's College Circle			Grant to support spinal cord injury	
Toronto, Ontario M5S 1A1	N/A	Public Entity		110,203.00
		, done arraty		170,200.00
UNIVERSITY OF UTAH		İ	Castibutas to oursed a scholambia	1
162 Olpin Union Building		<u> </u>	Contribution to support a scholarship	
200 South Central Campus Drive		ld l	program for students with a spinal cord	00 000 00
Salt Lake City, UT 84112-9107	N/A	Public Entity	injury	33,000.00
UNIVERSITY OF UTAH		1		
75 South 2000 East, Room 211 .			Grant to support spinal cord injury	
Salt Lake City, UT 84112	N/A	Public Entity	research	115,000.00
UNIVERSITY OF WASHINGTON		,		
1100 NE 45th Street, Ste 300		•	Grant to support spinal cord injury	
Seattle, WA 98105-4683	N/A	Public Entity	research	10,000.00
UNIVERSITY OF WASHINGTON		1		
1100 NE 45th Street. Ste 300			Grant to support spinal cord injury	
	NI/A	Public Entity		124 650 00
Seattle, WA 98105-4683	. N/A	- ubit Entity	ICSCAIGI	124,650.00
UNIVERSITY OF WASHINGTON	ľ	' <u>'</u>	<u>                                     </u>	
1100 NE 45th Street, Ste 300		•	Grant to support spinal cord injury	
Seattle, WA 98105-4683	N/A	Public Entity	research	125,000.00
UNIVERSITY OF WISCONSIN		_	]	ľ
21 North Park Street, Ste 6401			Grant to support spinal cord injury	
Madison, WI 53715	N/A	Public Entity	research	60,000.00
VERMONT STUDIO CENTER, INC.			Grant to support programs/ services	
80 Pearl Street			for persons living with a spinal cord	
Johnson, VT 05656	N/A	Public Entity	• • •	11,250.00
WASHINGTON UNIVERSITY		1	<del></del>	
		·	j	1
660 South Euclid Avenue		i .l	Grant to support spinal acad injust	1
Campus Box 8018	N/A		Grant to support spinal cord injury	E4 E00 00
St. Louis, MO 63110	N/A	Public Entity	TesearCFT	54,500.00

Form 990-PF (2009), Part XV, Line 3a

#### Schedule A

· Grants and Contributions Paid During the Year or Approved for Future Payment, Paid during the year

Oranto and Continuations I aid Daning the Tear of Appro	·····	, , a,a a,		
Reciptent(Name)&Address((nome)or/business)	Iffrecipient is an includual, show any felationship to any foundation marger of substantial at a contributor.	Foundation Signification (Geoplen)	* .Purpose of grant or contribution	Amount
WASHINGTON UNIVERSITY 660 South Euclid Avenue Campus Box 8018 St. Louis, MO 63110	N/A	Public Entity	Grant to support spinal cord injury research	125,000.00
WILDERNESS INQUIRY, INC. 808 14th Avenue SE Minneapolis, MN 55414	N/A	Public Entity	Grant to support programs/ services for persons living with a spinal cord injury	10,000.00
YALE UNIVERSITY 47 College Street, Ste 203 PO Box 208047 New Haven, CT 06520-8047	N/A	Public Entity	Grant to support spinal cord injury research	125,000.00

6,736,285.95

Craig H. Neilsen Foundation Form 990-PF (2009), Part XV, Line 3b

#### Schedule B

<b>Grants and Contributions Approved for Future Payment</b>				
	individual, show any relationship to any			
Recipient Name & Address (home or business)	foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
ALEGENT HEALTH FOUNDATION				
12809 W Dodge Road, 3rd Floor			Contribution to support spinal cord	
Omaha, NE 68154-2101	N/A	Public Entity	injury rehabilitation services	8,662 75
BAYLOR COLLEGE OF MEDICINE				
One Baylor Plaza, MS 310	N/A	Public Entity	Grant to support spinal cord injury	40,000,00
Houston, TX 77030 BURNHAM INSTITUTE FOR MEDICAL RESEARCH	N/A	Public Entity	research	10,000 00
10901 North Torrey Pines Road			Grant to support spinal cord injury	
La Jolla, CA 92037	N/A	Public Entity	1	10,000 00
CHILDRENS HOSPITAL CORPORATION		<u> </u>		
300 Longwood Avenue			Grant to support spinal cord injury	
Boston, MA 02115	N/A	Public Entity	research	10,000.00
CHILDRENS HOSPITAL CORPORATION				
300 Longwood Avenue		<u> </u>	Grant to support spinal cord injury	<b>.</b>
Boston, MA 02115	N/A	Public Entity	research	60,000 00
CRAIG HOSPITAL FOUNDATION				
3425 S Clarkson Street	AL/A	Dublia Cattle	Contribution to support spinal cord	7 700 40
Englewood, CO 80113  CYSTIC FIBROSIS FOUNDATION	N/A	Public Entity	Injury rehabilitation services	7,760 43
			Contribution to support the 'Milestones	
6931 Arlington Road, Ste 200 Bethesda, MD 20814	N/A	Public Entity	to a Cure' program	50,000 00
CYSTIC FIBROSIS FOUNDATION	<del>                                     </del>	1 00.00 0.000	in a care program	- 50,000 00
6931 Arlington Road, Ste 200			Contribution to support the 'Milestones	
Bethesda, MD 20814	N/A	Public Entity	to a Cure' program	50,000.00
CYSTIC FIBROSIS FOUNDATION	**	ĺ		
6931 Arlington Road, Ste. 200		İ	Contribution to support the 'Milestones	
Bethesda, MD 20814	N/A	Public Entity	to a Cure' program	50,000 00
DREXEL UNIVERSITY			la	
3201 Arch Street, Ste 100	N/A	Public Entity	Grant to support spinal cord injury	10,000,00
Philadelphia, PA 19104	IN/A	Fublic Entity	research	10,000.00
DUKE UNIVERSITY Box 90077, 334 North Building			Grant to support spinal cord injury	
Durham, NC 27708	N/A	Public Entity	1	10,000.00
EMORY UNIVERSITY	1	1		,
1599 Clifton Road NE, 4th Floor		j		
Mailstop: 1599-001-1BA			Grant to support spinal cord injury	
Atlanta, GA 30322	N/A	Public Entity	research	125,000 00
HINDS COMMUNITY CLG DEVELOPMENT FDTN, INC				
507 Main Street	·	L	Contribution to support 'Education	
Raymond, MS 39154	N/A	Public Entity	Pays' program	25,000.00
MAYO CLINIC ROCHESTER				
200 First Street SW	İ		Grant to support spinal cord injury	
Wells Fargo Building 5-10 Rochester, MN 55905	N/A	Public Entity	1	10,000.00
MS METHODIST HOSPITAL REHAB CTR, INC	1	. Jone Endly		10,000.00
1350 East Woodrow Wilson			Contribution to support spinal cord	
Jackson, MS 39216	N/A	Public Entity	injury rehabilitation services	5,287.97
NEMOURS FOUNDATION, THE	1	i i		
300 Longwood Avenue			Grant to support spinal cord injury	
Boston, MA 02115	N/A	Public Entity	research	60,000 00
OHIO STATE UNIVERSITY RESEARCH FOUNDATION				
333 W 10th Avenue				
B-030 Graves Hall	NI/A	Bublio Esta	Grant to support spinal cord injury	40.000.00
Columbus, OH 43210-1239	N/A	Public Entity	Tiesealdi	10,000.00

#### Schedule B

**Grants and Contributions Approved for Future Payment** 

Grants and Contributions Approved for Future Payment				
	If recipient is an individual show any relationship to any			
Recipient Name & Address (home or business)	foundation manager or substantial	Foundation status of sa recipient	Purpose of grant or contribution	Amount
PHILADELPHIA HEALTH & EDUCATION CORP				
Drexel University College of Medicine				
3201 Arch Street, Ste 100			Grant to support spinal cord injury	
Philadelphia, PA 19104	N/A	Public Entity	research	10,000 00
PHILADELPHIA HEALTH & EDUCATION CORP				
Drexel University College of Medicine				
3201 Arch Street, Ste 100			Grant to support spinal cord injury	
Philadelphia, PA 19104	N/A	Public Entity		10,000 00
PHILADELPHIA HEALTH & EDUCATION CORP		<u>_</u>		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Drexel University College of Medicine				
3201 Arch Street, Ste 100	•		Grant to support spinal cord injury	
Philadelphia, PA 19104	N/A	Public Entity		10,000 00
PHILADELPHIA HEALTH & EDUCATION CORP	1477	r dono Endiy	research	10,000 00
Drexel University College of Medicine 3201 Arch Street, Ste 100			Crant to aumost sound sord invest	
· ·	N/A	Public Entity	Grant to support spinal cord injury	40,000,00
Philadelphia, PA 19104	IN/A	Public Entity	research	10,000 00
PHILADELPHIA HEALTH & EDUCATION CORP				
Drexel University College of Medicine				
3201 Arch Street, Ste 100			Grant to support spinal cord injury	
Philadelphia, PA 19104	N/A	Public Entity	research	10,000 00
PHILADELPHIA HEALTH & EDUCATION CORP				
Drexel University College of Medicine				
3201 Arch Street, Ste 100			Grant to support spinal cord injury	
Philadelphia, PA 19104	N/A	Public Entity	research	_ 10,000 00
PHILADELPHIA HEALTH & EDUCATION CORP				
Drexel University College of Medicine				
3201 Arch Street, Ste 100			Grant to support spinal cord injury	
Philadelphia, PA 19104	N/A	Public Entity	research	10,000 00
PHILADELPHIA HEALTH & EDUCATION CORP	_			
Drexel University College of Medicine				
3201 Arch Street, Ste 100			Grant to support spinal cord injury	
Philadelphia, PA 19104	N/A	Public Entity		60,000 00
PHILADELPHIA HEALTH & EDUCATION CORP		····	<del>                                      </del>	
Drexel University College of Medicine				
3201 Arch Street, Ste 100		•	Grant to support spinal cord injury	
Philadelphia, PA 19104	N/A	Public Entity		112,948 00
	<del></del>	r dono Eriaky	10000101	112,540 00
PHILADELPHIA HEALTH & EDUCATION CORP				
Drexel University College of Medicine			Grant to support spinal cord injury	
3201 Arch Street, Ste 100	N/A	Public Entity	, ,, ,	116 006 00
Philadelphia, PA 19104	IN/A	Proble Entity	Icacaidi	116,896.00
REBUILDING ALL GOALS EFFICIENTLY, INC				
6375 W Charleston Blvd, Ste L200/WCL	11/4	D. L	Contribution to support spinal cord	
Las Vegas, NV 89149	N/A	Public Entity	injury rehabilitation services	7,288.37
REGENTS OF THE UNIVERSITY OF CALIF.		1	<b>L</b>	
1001 Potrero Avenue, Building 1, Rm 101		<u> </u>	Grant to support spinal cord injury	
San Francisco, CA 94110	N/A	Public Entity	research	10,000.00
REGENTS OF THE UNIVERSITY OF CALIF.		1		
11000 Kinross Avenue, Ste 102		1		
Box 951406		1	Grant to support spinal cord injury	
Los Angeles, CA 90095-1406	N/A	Public Entity	research	10,000 00
REGENTS OF THE UNIVERSITY OF CALIF.				
11000 Kinross Avenue, Ste 102				
Box 951406			Grant to support spinal cord injury	
Los Angeles, CA 90095-1406	N/A	Public Entity	research	10,000.00
	-	-		

Form 990-PF (2009), Part XV, Line 3b

#### Schedule B

· Grants and Contributions Approved for Future Payment

Grants and Contributions Approved for Future Payment	,	T.,	T	
	If recipient is an individual show any relationship to any foundation manager, or substantial	Foundation >		
Recipient Name & Address (home or business)	contributor .	recipient .	Purpose of grant or contribution	Amount ()
REGENTS OF THE UNIVERSITY OF CALIF	, , , , , , ,	,	7 - 77% A 10 1 4 10 10 10 10 10 10 10 10 10 10 10 10 10	10 Nr y Wern 1/2 750.078
11000 Kinross Avenue, Ste 102				
Box 951406			Grant to support spinal cord injury	
Los Angeles, CA 90095-1406	N/A	Public Entity		10,000 00
REGENTS OF THE UNIVERSITY OF CALIF	<del> </del>	r dono Emaky	i occuren	10,000 00
1855 Folsom Street. Ste 425			Grant to support spinal cord injury	
San Francisco, CA 94143-0897	N/A	Public Entity		10,000,00
	IN/A	Fublic Entity	research	10,000.00
REGENTS OF THE UNIVERSITY OF CALIF.			0	
1855 Folsom Street, Ste 535	.,,,	 	Grant to support spinal cord injury	40.000.00
San Francisco, CA 94143-1631	N/A	Public Entity	research	10,000 00
REGENTS OF THE UNIVERSITY OF CALIF				
3333 California Street, Ste 315			Grant to support spinal cord injury	
San Francisco, CA 94118	N/A	Public Entity	research	125,000 00
REGENTS OF THE UNIVERSITY OF CALIF.				
4199 Campus Drive, Ste 300	1			
University Tower		i	Grant to support spinal cord injury	
Irvine, CA 92612	N/A	Public Entity		125,000 00
REGENTS OF THE UNIVERSITY OF CALIF.				<del></del>
9500 Gilman Drive Mail Code 0012			Grant to support spinal cord injury	
La Jolla, CA 92093-0012	N/A	Public Entity		10,000.00
REGENTS OF THE UNIVERSITY OF CALIF.	1	7 00.00 0.1.0.1,		10,000.00
9500 Gilman Drive Mail Code 0012			Grant to support spinal cord injury	
La Jolla, CA 92093-0012	N/A	Public Entity		10,000 00
	17/0	T done Littly	research	10,000 00
REHABILITATION INSTITUTE OF CHICAGO		ļ	Contribution to automat animal cond	
345 E Superior Street	NI/A	Duble Esta	Contribution to support spinal cord	0.004.40
Chicago, IL 60611	N/A	Public Entity	Injury rehabilitation services	2,924 42
REHABILITATION INSTITUTE OF CHICAGO				
345 E Superior Street		l	Grant to support spinal cord injury	40.000.00
Chicago, IL 60611	N/A	Public Entity	research	10,000 00
REHABILITATION INSTITUTE OF CHICAGO				
345 E Superior Street			Grant to support spinal cord injury	
Chicago, IL 60611	N/A	Public Entity	research	10,000.00
REHABILITATION INSTITUTE OF KANSAS CITY				
3011 Baltimore			Contribution to support spinal cord	
Kansas City, MO 64108	N/A	Public Entity	ınjury rehabilitation services	10,726.29
REHABILITATION INSTITUTE RESEARCH CORP.				
345 East Superior Street				
Attn Research Administration ONY-928		1	Grant to support spinal cord injury	
Chicago, IL 60611-2654	N/A	Public Entity	research	10,000.00
REHABILITATION INSTITUTE RESEARCH CORP.		1		
345 East Superior Street				
Attn Research Administration ONY-928	1		Grant to support spinal cord injury	
Chicago, IL 60611-2654	N/A	Public Entity	,, ,	10,000.00
REHABILITATION INSTITUTE RESEARCH CORP.	<del>                                     </del>			.0,000.00
345 East Superior Street				
Attn Research Administration ONY-928			Grant to support spinal cord injury	
Chicago, IL 60611-2654	N/A	Public Entity		10,000 00
	170	. dono cridty		10,000 00
REHABILITATION INSTITUTE RESEARCH CORP.				
345 East Superior Street	1			
Attn Research Administration ONY-928		D. A. C. E	Grant to support spinal cord injury	
Chicago, IL 60611-2654	N/A	Public Entity	research	10,000.00
REHABILITATION INSTITUTE RESEARCH CORP.			1	
345 East Supenor Street			1	
Attn Research Administration ONY-928			Grant to support spinal cord injury	
Chicago, IL 60611-2654	N/A	Public Entity	research	10,000.00
	<del></del>		·	

## Schedule B

' Grants and Contributions Approved for Future Payment

Grants and Contributions Approved for Future Payment	·			
	If recipient is and individual, show any			
	relationship to any foundation managera or substantial	Foundation status of		
Recipient Name & Address (home or business)	contributor	recipient	Purpose of grant or contribution	Amount
REHABILITATION INSTITUTE RESEARCH CORP.	00.10.100.10.	- Toopion		35-
345 East Superior Street				
Attn Research Administration ONY-928			Grant to support spinal cord injury	
Chicago, IL 60611-2654	N/A	Public Entity	1	123,540.00
		T ubile Enaty	research	123,340.00
REHABILITATION INSTITUTE RESEARCH CORP				
345 East Superior Street Attn Research Administration ONY-928			Creat to support spinal cord invite	
	N/A	Public Entity	Grant to support spinal cord injury	125,000 00
Chicago, IL 60611-2654	IN/A	Fublic Entity	research	125,000 00
RESEARCH FOUNDATION OF SUNY			0	
35 State Street	L N/A	Duble Frak.	Grant to support spinal cord injury	40,000,00
Albany, NY 12207-2826	N/A	Public Entity	research	10,000 00
RESEARCH INST @ NATIONWIDE CHILDRENS HOSP			L	Ì
700 Children's Drive			Grant to support spinal cord injury	
Columbus, OH 43205	N/A	Public Entity	research	10,000 00
ST ALPHONSUS REGIONAL MEDICAL CENTER, INC				
1055 N Curtis Road		l <b>_</b>	Contribution to support spinal cord	
Boise, ID 83706	N/A	Public Entity	ınjury rehabilitation services	4,339 79
ST. LOUIS VA MEDICAL CENTER				
915 North Grand Boulevard		<u> </u>	Contribution to support spinal cord	
St. Louis, MO 63106	N/A	Public Entity	injury rehabilitation services	14,244.10
TEMPLE UNIVERSITY		1		
3400 N. Broad Street			Grant to support spinal cord injury	
Philadelphia, PA 19140	N/A	Public Entity	research	10,000 00
TRUSTEES OF THE UNIV OF PENNSYLVANIA				
P221 Franklin Building				
3451 Walnut Street			Grant to support spinal cord injury	
Philadelphia, PA 19104-6205	N/A	Public Entity	research	10,000.00
UNIVERSITY OF ALABAMA				
1717 6th Avenue South, SRC 529			Grant to support spinal cord injury	
Birmingham, AL 35233	N/A	Public Entity	research	10,000.00
UNIVERSITY OF BRITISH COLUMBIA				
#102, Technology Enterprise Facility III				
6190 Agronomy Road			Grant to support spinal cord injury	
Vancouver, British Columbia V6T 1Z3	N/A	Public Entity	research	85,440 00
UNIVERSITY OF BRITISH COLUMBIA				
#102, Technology Enterprise Facility III				
6190 Agronomy Road	İ		Grant to support spinal cord injury	
Vancouver, British Columbia V6T 1Z3	N/A	Public Entity	research	125,000.00
UNIVERSITY OF FLORIDA				
207 Grinter Hall		1	Grant to support spinal cord injury	
Gainesville, FL 32611	N/A	Public Entity		10,000.00
UNIVERSITY OF FLORIDA		İ		, , , , , , , , , ,
207 Grinter Hall		ĺ	Grant to support spinal cord injury	1
Gainesville, FL 32611	N/A	Public Entity	1	10,000 00
UNIVERSITY OF FLORIDA	† <del></del>	İ		1
207 Grinter Hall	1		Grant to support spinal cord injury	
Gainesville, FL 32611	N/A	Public Entity	1 '' ' ' ' '	10,000 00
UNIVERSITY OF KY RESEARCH FOUNDATION	<del> </del>	<u> </u>		1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
116 Kinkead Hall	1	1	Grant to support spinal cord injury	
Lexington, KY 40506-0057	N/A	Public Entity		10,000 00
UNIVERSITY OF KY RESEARCH FOUNDATION	<u> </u>			10,000 00
116 Kinkead Hall			Grant to support spinal cord injury	
Lexington, KY 40506-0057	N/A	Public Entity		122,544.00
Levington, IV. 10000-0001	1 17/7	1. done Endly	processing the second s	122,044.00

## Schedule B

Grants and Contributions Approved for Future Payment

Grants and Contributions Approved for Future Payment				
	If recipient is any relationship to any			
Recipient Name & Address (home or business)	foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF MIAMI				
1400 N.W. 10th Avenue				
Dominion Tower, Rm 1007		<u></u>	Grant to support spinal cord injury	
Miami, FL 33136	N/A	Public Entity	research	10,000.00
UNIVERSITY OF MIAMI			İ	
1400 N.W. 10th Avenue				
Dominion Tower, Rm 1007			Grant to support spinal cord injury	
Miami, FL 33136	N/A	Public Entity	research	10,000 00
UNIVERSITY OF MIAMI				
1400 N.W. 10th Avenue			<b>.</b>	i
Dominion Tower, Rm 1007		l	Grant to support spinal cord injury	
Miami, FL 33136	N/A	Public Entity	research	124,738 00
UNIVERSITY OF MIAMI				
1400 N W 10th Avenue				
Dominion Tower, Rm 1007	<b></b>	Duble 5-4:	Grant to support spinal cord injury	405.000.00
Miami, FL 33136	N/A	Public Entity	research	125,000 00
UNIVERSITY OF MIAMI				
1400 N W. 10th Avenue			<b>.</b>	
Dominion Tower, Rm 1007	N./A	D	Grant to support spinal cord injury	
Miami, FL 33136	N/A	Public Entity	research	125,000 00
UNIVERSITY OF MIAMI				i
1400 N.W 10th Avenue				
Dominion Tower, Rm 1007	NI/A	D	Grant to support spinal cord injury	405 000 00
Miami, FL 33136	N/A	Public Entity	research	125,000 00
UNIVERSITY OF MISSOURI			Creat to avenuet animal cord invite	
310 Jesse Hall	N/A	Public Entity	Grant to support spinal cord injury	10,000 00
Columbia, MO 65211	19/2	T done Litary	rescarci	10,000 00
UNIVERSITY OF PUERTO RICO				
Medical Science Campus Room A 767, Main Building				
IPO Box 365067			Grant to support spinal cord injury	
San Juan, PR 00936-5067	N/A	Public Entity	1	98,220.00
UNIVERSITY OF TORONTO	7,77	1		00,220.00
Simcoe Hall, Rm 133S		1	1	
27 King's College Circle			Grant to support spinal cord injury	
Toronto, Ontario M5S 1A1	N/A	Public Entity	,, , ,	10,000 00
UNIVERSITY OF UTAH				10,000 00
75 South 2000 East, Room 211			Grant to support spinal cord injury	
Salt Lake City, UT 84112	N/A	Public Entity		10,000 00
UNIVERSITY OF UTAH		†		
75 South 2000 East, Room 211			Grant to support spinal cord injury	
Salt Lake City, UT 84112	N/A	Public Entity		10,000.00
UNIVERSITY OF WASHINGTON				1
1100 NE 45th Street, Ste 300			Grant to support spinal cord injury	
Seattle, WA 98105-4683	N/A	Public Entity	, , , , , , , , , , , , , , , , , , , ,	124,650.00
UNIVERSITY OF WASHINGTON				· ·
1100 NE 45th Street, Ste 300			Grant to support spinal cord injury	1
Seattle, WA 98105-4683	N/A	Public Entity	research	124,999 00
UNIVERSITY OF WISCONSIN				
21 North Park Street, Ste 6401			Grant to support spinal cord injury	1
Madison, WI 53715	N/A	Public Entity	research	60,000.00
WASHINGTON UNIVERSITY				
660 South Euclid Avenue				
Campus Box 8018			Grant to support spinal cord injury	1
St Louis, MO 63110	N/A	Public Entity	research	54,500.00

Craig H. Neilsen Foundation

06-1695275

Form 990-PF (2009), Part XV, Line 3b

## Schedule B

· Grants and Contributions Approved for Future Payment

Recipient Name & Address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WASHINGTON UNIVERSITY				
660 South Euclid Avenue				
Campus Box 8018			Grant to support spinal cord injury	
St. Louis, MO 63110	N/A	Public Entity	research	125,000 00
YALE UNIVERSITY				
47 College Street, Ste 203		ŀ		
PO Box 208047			Grant to support spinal cord injury	
New Haven, CT 06520-8047	N/A	Public Entity		125,000.00

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Bessemer Trust Company N.A.	ompany N.	.A.		Account No: 8G8400	7	2009 Tax Information Statement	Page 18 of 30
2009			Re	Realized Capital Gams nosses			
CUSIP/Security Description Quantity Date	ription Date Acquired	Date Sold	Sale Proceeds	Original Cost Basis	Adjustments	Adjusted Cost Basis	Gain/Loss
SHORT TERM GAIN LOSS	รรดว						
0258MOCY3/AMER EXPRESS CREDIT CO 7.3% 08/20/13	RESS CREDIT	CO 7.3% 08/20	/13	25,201,25	OC C	25, 201, 25	(27 386 6)
S. T. T. T. T. T. T. T. T. T. T. T. T. T.	ATERTALS.						
165.00	09/11/09	11/03/09	1,953.07	2,207.70	00.00	2,207.70	(254.63)
350.00	08/11/09	11/03/09	4,142.88	4,608.87	00.00	4,608.87	(465.99)
665.00	01/12/09	11/03/09	7,871.47	8,049.83	00.00	8,049.83	(178.36)
1500.00	60/06/60	11/03/09	17,755.19	16,014.15	00.0	16,014.15	1,741.04
3070.00	12/23/08	11/03/09	36,338.97	30,184.85	00.00	30,184.85	6,154.12
180.00	12/23/08	11/04/09	2,163.47	1,769.80	00.0	1,769.80	393.67
1250.00	02/03/09	11/04/09	15,024.12	11,731.25	0.00	11,731.25	3,292.87
SECURITY TOTAL:			85,249.17	74,566.45	00.0	74,566.45	10,682.72
064058100/BANK NEW YORK MELLON CORP	YORK MELLO	4 CORP					
5.00	07/15/09	11/11/09	134.70	147.20	00.00	147.20	(12.50)
95.00	09/12/00	11/11/09	2,559.32	2,757.68	00.0	2,757.68	(198.36)
200.00	08/11/00	60/71/11	5,388.04	5,581.64	0.00	5,581.64	(193.60)
SECURITY TOTAL:			8,082.06	8,486.52	0.00	8,486.52	(404.46)
13342B105/CAMERON INTL CORP	NTL CORP						
56.00	04/30/08	03/30/08	1,235.53	2,775.08	0.00	2,775.08	(1,539.55)
444.00	80/61/80	60/06/60	9,796.01	20,067.38	0.00	20,067.38	(10,271.37)
450.00	80/61/80	03/31/09	10,006.14	20,338.55	00.0	20,338.55	(10,332.41)
129.00	80/61/80	04/01/09	2,813.56	5,830.39	0.00	5,830.39	(3,016.83)
371.00	10/06/08	04/01/09	8,091.73	10,588.30	00.00	10,588.30	(2,496.57)
450.00	10/06/08	04/02/09	10,505.91	12,842.96	00.0	12,842.96	(2,337.05)
159.00	10/06/08	04/03/09	3,717.48	4,537.84	0.00	4,537.84	(820.36)
SECURITY TOTAL:			46,166.36	76,980.50	00.0	76,980.50	(30,814.14)
165167107/CHESAPEAKE ENERGY CORP	RNERGY CO.	RP					
125.00	80/81/90	60/08/60	2,158.80	8,187.29	00.0	8,187.29	(6,028.49)

Bessemer Trust Company N.A.	Company N	.A.		Account No: 8G8400		2009 Tax Information Statement	Page 19 of 30
2009			A Heallze	Realized Capitalicains Los Best Continued	(centificad)		
CUSIP/Security Description Quantity Date	Iption Date Acquired Date Sold	Date Sold	Sale Proceeds	Original Cost Basis	Adjustments	Adjusted Cost Basis	Galn/Loss
SHORT TERM GAIN LOSS	LOSS						
165167107/CHESAPEAKE ENERGY CORP(Con't)	AKE ENERGY	CORP (Con't)					
150.00	01/30/08	03/30/09	2,590.56	7,210.98	00;0	7,210.98	(4,620.42)
175.00	05/13/08	60/08/80	3,022.32	9,925.63	00.00	9,925.63	(6,903.31)
800.00	08/13/08	69/36/69	13,816.31	36,510.96	00;00	36,510.96	(22,694.65)
269.00	08/13/08	05/15/09	5,331.34	12,276.81	00:0	12,276.81	(6,945.47)
481.00	10/06/08	05/15/09	9,532.98	12,412.21	00:00	12,412.21	(2,879.23)
574.00	10/06/08	08/14/09	13,505.64	14,812.07	00.00	14,812.07	(1,306.43)
626.00	11/05/08	08/14/09	14,729.15	15,163.28	00.00	15,163.28	(434.13)
40.00	07/15/09	08/11/09	893.27	768.40	0.00	768,40	124.87
624.00	11/05/08	60/11/80	13,935.06	15,114.84	00:0	15,114.84	(1,179.78)
BECORITY TOTAL:			79,515.43	132,382.47	00.00	132,382.47	(52,867.04)
17275R102/CISCO SYSTEMS INC	STEMS INC				-		
1500.00	08/19/08	07/15/09	29,118.75	36,775.20	00:0	36,775.20	(7,656.45)
219350105/CORNING INC	INC						
1366.00	10/06/08	60/08/60	17,405.89	17,559.93	00,00	17,559.93	(154.04)
2134.00	08/19/08	69/30/60	27,191.92	45,858.81	00;0	45,858.81	(18,666.89)
SECURITY TOTAL:	<u>=</u>		44,597.81	63,418.74	00:0	63,418.74	(18,820.93)
CO BNIGIOH (TIMM) VANSIG/801084685	WALT HOLD	OU BN					
63.00	04/30/08	02/03/09	1,260.65	2,066.71	00;00	2,066.71	(806.06)
1437.00	08/13/08	02/03/09	28,754.93	45,878.81	00:00	45,878.81	(17, 123.88)
BECURITY TOTAL:			30,015.58	47,945.52	00 0	47,945.52	(17,929.94)
268648102/EMC CORP			٠	:	•		
1500.00	08/28/08	07/15/09	19,847.64	23,569.65	00.0	23,569.65	(3,722.01)
302571104/FPL GROUP INC	P INC						
40.00	09/12/09	09/22/09	2,173.83	2,186.32	00:00	2,186.32	(12.49)
85.00	08/11/09	09/22/09	4,619.39	4,802.89	00;0	4,802.89	(183.50)

Bessemer Trust Company N.A.	Company N.	A.		Account No: 8G8400		2009 Tax Information Statement	Page 20 of 30
2009			E STATE OF THE STA	Realized capital Gains Losses (continued)			
CUSIP/Security Description Quantity Date	cription Date Acquired	Date Sold	Sale Proceeds	Original Cost Basis	Adjustments	Adjusted Cost Basis	Gain/Loss
SHORT TERM GAIN LOSS	N LOSS						
302571104/FPL GROUP INC(Con't)	OUP INC (Con't	;;	000	0000	c c	7,942,20	(333.80)
140.00	07/13/09	60/22/60	70.053.95	9.856.97	0.00	9,856.97	196.98
15.00	02/04/09	09/24/09	808.49	799.21	00.00	799.21	9.28
85,00	12/23/08	09/24/09	4,581.46	4,219.51	00.00	4,219.51	361.95
250.00	02/03/09	09/24/09	13,474.88	12,869.20	00.0	12,869.20	605.68
135.00	01/22/09	09/25/09	7,337.05	6,567.40	0.00	6,567.40	769.65
615.00	12/23/08	09/25/09	33,424.32	30,529.40	00.00	30,529.40	2,894.92
165.00	01/22/00	09/28/09	9,062.21	8,026.82	00.0	8,026.82	1,035.39
SECURITY TOTAL:			93,143.98	87,799.92	0.00	87,799.92	5,344.06
3133XCTG8/FEDERAL HOME LOAN BANK 4 1/2% 09/14/12	HOME LOAN B	JANK 4 1/28 0	9/14/12				
150000.00	08/22/08	02/04/09	159,382.50	153,087.00	00.0	153,087 00	6,295.50
75000.00	08/23/08	03/11/09	79,410.75	76,543.50	00.0	76,543.50	2,867.25
65000.00	08/22/08	02/01/00	70,200.65	66,337.70	0.00	66,337.70	3,862.95
70000.00	08/22/08	08/10/00	74,098.50	71,440.60	0.00	71,440.60	2,657.90
SECURITY TOTAL	-		383,092.40	367,408.80	00.0	367,408.80	15,683.60
3133XRFL9/FEDERAL HOME LOAN BANK 4 1/4% 06/14/13	HOME LOAN B	ANK 4 1/4\$ 00	3/14/13				
225000.00	08/13/08	08/19/08 03/26/09	240,133.50	226,242.00	00.0	226,242.00	13,891.50
1696203T9/GENERAL ELEC CAP CORP 4.8% 05/01/13	ELEC CAP CO	RP 4.8% 05/03	(/13				:
25000.00	08/50/08	03/26/09	23,596.50	24,834.50	19.89	24,854.39	(1,257.89)
372917104/GENZYME CORP (GENL DIV)	CORP (GENT. 1	DIV)					
350.00	08/13/08	06/12/09	19,693.29	29,063.44	0.00	29,063.44	(9,370.15)
75.00	06/23/08	60/81/90	4,151.19	5,217.46	0.00	5,217.46	(1,066.27)
75.00	06/24/08	60/81/90	4,151.20	5,285.28	0.00	5,285.28	(1,134.08)
75.00	06/25/08	60/81/90	4,151.20	5,392.64	00.0	5,392.64	(1,241.44)
150.00	10/27/08	06/18/09	8,302.39	10,131.36	0.00	10,131.36	(1,828.97)
154.00	80/61/80	60/81/90	8,523.79	12,787.91	00.0	12,787.91	(4,264.12)

Bessemer Trust Company N.A.	Sompany N	.A.		Account No: 8G8400		2009 Tax Information Statement	Page 21 of 30	
2009年《红色》			Part M. Realize	सीट्स्वी(व्यवित्वार्ड्)/रिड्डि	(eehilitüke))	MARCALIZACIONE DI CABITAT CABITAT L'OSSESTICON INTURALIZACIONE CABITATA L'ASSESTICON INTURALIZACIONE CABITATA C	25 (34)	7 [
CUSIP/Security Description Quantity Date A	iption Date Acquired Date Sold	J Date Sold	Sale Proceeds	Original Cost Basis	Adjustments	Adjusted Cost Basis	Gain/Loss	
SHORT TERM GAIN LOSS	LOSS							1
372917104/GENZYME CORP (GENL DIV) (Con't)	CORP (GENL	DIV) (Con't)						
505.00 SECURITY TOTAL:		10/06/08 06/18/09	27,951.38 76,924.44	36,741.28 104,619.37	00.0	36,741.28 104,619.37	(8,789.90) (27,694.93)	
443683107/HTDSON CITY BANCORP INC	ITY BANCOR	P INC						
750.00	80/90/0τ	08/21/09	10,097.97	13,815.00	00.0	13,815.00	(3,717.03)	
100.00	10/06/08	08/24/09	1,333.38	1,842.00	00.0	1,842.00	(508.62)	
00.006	07/15/09	08/24/09	12,000.38	13,073.76	00.0	13,073.76	(1,073.38)	
1370.00	07/15/09	08/25/09	17,524.45	19,901.17	00.00	19,901.17	(2,376.72)	
SECURITY TOTAL:			40,956.18	48,631.93	00.0	48,631.93	(7,675.75)	
458140100/INTEL CORP	RP							
120.00	09/12/09	11/03/09	2,207.74	2,350.80	00.00	2,350.80	(143.06)	
250.00	08/11/09	11/03/09	4,599.46	4,639.55	00.0	4,639.55	(40.09)	
750.00	02/03/09	11/03/09	13,798.37	10,108.50	00.0	10,108.50	3,689.87	
1540.00	01/12/09	11/03/09	28,332,65	27,763.43	00.00	27,763.43	569.22	
1840.00	01/22/09	11/03/09	33,852.00	23,762.13	00.0	23,762.13	10,089.87	
90.099	01/22/09	11/04/09	12,314.62	8,523.37	00.0	8,523.37	3,791.25	
SECURITY TOTAL:	••		95,104.84	77,147.78	00.00	77,147.78	17,957.06	
478160104/JOHNSON & JOHNSON	MOSUMOD 3							
34.00	10/06/08	60/06/60	1,790.10	2,181.95	00.0	2,181.95	(391.85)	
35.00	04/30/08	03/30/09	1,842.76	2,347.97	0.00	2,347.97	(505,21)	
681.00	08/19/08	03/30/09	35,854.72	48,441.64	0.00	48,441.64	(12,586.92)	
SECURITY TOTAL:			39,487,58	52,971.56	0.00	52,971.56	(13,483.98)	
577081102/MATTEL INC	ស្ន							
50.00	03/25/08	03/25/09	591.98	1,079.26	00.0	1,079.26	(487.28)	
100.00	04/30/08	03/25/09	1,183.95	1,905.73	0.00	1,905.73	(721.78)	
SECURITY TOTAL!			1,775.93	2,984.99	00.0	2,984.99	(1,209.06)	

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Bessemer Trust Company N.A	Company N.	A.		Account No: 8G8400		2009 Tax Information Statement	Page 22 of 30
2009			A Realize	Realized Cabital Gails Tosses (continued)			
CUSIP/Security Description Quantity Date A	ription Date Acquired	Date Sold	Sale Proceeds	Original Cost Basis	Adjustments	Adjusted Cost Basis	Gein/Loss
SHORT TERM GAIN LOSS	ross						
69331C108/PG & E	E CORP						
750.00	80/61/80	60/08/80	28,514.16	30,056.25	0.00	30,056.25	(1,542.09)
54.00	04/30/08	03/31/09	2,072.58	2,148.24	0.00	2,148.24	(75.66)
446.00	08/13/08	03/31/09	17,117.96	17,873.45	00.00	17,873.45	(755,49)
148.00	10/06/08	60/91/90	5,518.61	5,290.51	0.00	5,290.51	228.10
850.00	10/06/08	07/15/09	32,192.92	30,384.70	00.0	30,384.70	1,808.22
147.00	10/06/08	60/91/20	5,528.87	5,254.77	00.00	5,254.77	274.10
SECURITY TOTAL:	<b>3</b> 7		90,945.10	91,007.92	00.0	91,007.92	(62.82)
713448108/PRPSICO INC	INC						
45.00	04/30/08	04/23/09	2,150.18	3,075.52	00.00	3,075.52	(925.34)
835.00	10/06/08	04/23/09	39,897.69	55,633.71	00.00	55,633.71	(15,736.02)
872.00	80/61/80	04/23/09	41,665.62	60,741.69	00.00	60,741.69	(19,076.07)
SECURITY TOTAL:	ŗ		83,713.49	119,450.92	00.0	119,450.92	(35,737.43)
760975102/RESEARCH IN MOTION LID	IN MOTION	LTD					
63.00	07/30/08	60/80/90	5,034.58	7,414.69	00.0	7,414.69	(2,380.11)
187.00	08/13/08	60/20/90	14,943.93	23,648.76	00.00	23,648.76	(8,704.83)
30.00	09/12/09	11/03/09	1,787.91	2,491.70	00.00	2,491.70	(703.79)
70.00	07/15/09	11/03/09	4,171.80	4,889.25	00.00	4,889.25	(717.45)
70.00	08/11/09	11/03/09	4,171.80	4,948.81	0.00	4,948.81	(177.01)
200.00	12/23/08	11/03/09	11,919.43	8,358.08	0.00	8,358.08	3,561.35
850.00	11/20/08	11/03/09	50,657.59	37,466.04	0.00	37,466.04	13,191.55
SECURITY TOTAL:	••		92,687.04	89,217.33	00.0	89,217.33	3,469.71
78462F103/S&P.500 DEP RCPTS	DEP RCPTS						
37.00	10/06/08	01/13/09	3,226.56	3,924.22	00.00	3,924.22	(697.66)
275.00	07/30/08	01/13/09	23,981.21	35,066.87	00.0	35,066.87	(11,085.66)
276.00	10/06/08	60/61/10	24,068.42	29,272.56	0.00	29,272.56	(5,204.14)
312.00	08/13/08	01/13/09	27,207.78	39,794.04	00.00	39,794.04	(12,586.26)

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Bessemer Trust Company N.A.	Company N	I.A.		Account No: 8G8400		2009 Tax Information Statement	Page 23 of	င္က
2009			To Healize	Realized Capital Galns/Losses (continued)	s (continued)	A COLUMN TO THE THE PARTY OF TH		
CUSIP/Security Description Quentity Date	ription Date Acquired Date Sold	1 Date Sold	Sale Proceeds	Original Cost Basis	Adjustments	Adjusted Cost Basis	Gain/Loss	
SHORT TERM GAIN LOSS	LOSS							
78462F103/S&P 500 DEP RCPTS(Con't)	DEP RCPTS (	Con't)						
37.00	10/06/08	01/14/09	3,116.94	3,924.22	00 0	3,924.22	(807.28)	
SECURITY TOTAL:	ŗ.		81,600.91	111,981.91	00.0	111,981.91	(30,381,00)	
855030102/STAPLES INC	INC							
50.00	08/01/08	60/20/90	1,059.64	1,180.77	0.00	1,180.77	(121.13)	
150.00	08/04/08	60/60/90	3,178.91	3,442.38	00.00	3,442.38	(263.47)	
150.00	09/06/08	60/E0/90	3,178.91	3,634.73	00.00	3,634.73	(455.82)	
250.00	08/02/08	06/03/09	5,298.19	5,991.50	00.00	5,991.50	(693.31)	
900.00	08/13/08	60/60/90	19,073.48	20,647.08	00.00	20,647.08	(1,573.60)	
SECURITY TOTAL:	5		31,789.13	34,896.46	0.00	34,896.46	(3,107.33)	
867914103/SUNTRUST BANKS INC	BANKS INC							
100.00	11/06/08	01/21/09	1,551.05	3,891.82	00.00	3,891.82	(2,340.77)	
450.00	12/23/08	01/21/09	6,979.73	12,241.49	00.0	12,241.49	(5,261,76)	
900.006	11/05/08	01/21/09	13,959.46	37,044.72	0.00	37,044.72	(23,085.26)	
250.00	12/23/08	01/22/09	3,552.70	6,800.82	00.0	6,800.82	(3,248.12)	
SECURITY TOTAL:			26,042.94	59,978.85	0.00	59,978.85	(33,935.91)	
883556102/THERMO FISHER SCIENTIFIC	'ISHER SCIEN	TIPIC						
200.00	10/06/08	08/21/09	22,959.01	24,537.90	00.00	24,537.90	(1,578.89)	
250.00	10/06/08	08/24/09	11,416.81	12,268.95	0.00	12,268.95	(852.14)	
SECURITY TOTAL:	=		34,375.82	36,806.85	0.00	36,806.85	(2,431.03)	
912828FY1/US TREASURY NOTES 4 5/8% 11/15/16	URY NOTES 4	5/8% 11/15/16						
66000.00	08/13/08	03/18/09	74,910.00	70,620.00	00.00	70,620.00	4,290.00	
150000.00	80/61/80	03/26/09	172,300.78	160,500.00	0.00	160,500.00	11,800.78	
SECURITY TOTAL	<del>-</del>		247,210.78	231,120.00	00.0	231,120.00	16,090.78	
931142103/WAL-MART STORES' INC	STORES' INC							
500.00	10/06/08	01/13/09	26,087.55	28,457.10	00.0	28,457.10	(2,369.55)	

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			CRAIG H. NEILSE	H. NEILSEN FOUNDATION	FEIN # 06-1695275		•	
Bessemer Trust Company N.A.	t Company N	I.A.		Account No: 8G8400		2009 Tax Information Statement	Page 24 of 30	
2009			A Health	dicaplais Cains Eos	Realized Capitalicalisticosses (continued)			14.5
CUSIP/Security Description Quantity Date	cription Date Acquired Date Sold	1 Date Sold	Sale Proceeds	Ortginal Cost Basis	Adjustments	Adjusted Cost Basis	Gain/Loss	
SHORT TERM GAIN LOSS	N LOSS							1
931142103/WAL-MART STORES INC(Con't)	RT STORES IN	C(Con't)						
350.00	10/06/08	03/25/09	17,880.87	19,919.97	00.00	19,919.97	(2,039.10)	
SECURITY TOTAL:	AL:		43,968.42	48,377.07	00.00	48,377.07	(4,408.65)	
H27013103/WEATHERFORD INTL LTD	RFORD INTL L'	£						
500.00	08/19/08	60/50/90	9,818.50	18,125.20	0.00	18,125.20	(8,306.70)	
140.00	09/15/09	10/12/09	2,753.88	3,040.80	0.00	3,040.80	(286.92)	
330.00	07/15/09	0/EI/OI	6,337.98	6,474.27	0.00	6,474.27	(136.29)	
SECURITY TOTAL:	AL:		18,910.36	27,640.27	00.0	27,640.27	(8,729.91)	
SUBTOTAL SHO	SUBTOTAL SHORT TERM GAIN LOSS	1058	2,110,866.64	2,332,444.73	19.89	2,332,464.62	(221,597.98)	
LONG TERM GAIN LOSS	ross							
064058100/BANK NEW YORK MELLON CORP	EW YORK MELLC	IN CORP						
10.00	04/30/08	11/11/09	269.40	442.42	0.00	442.42	(173.02)	
144.00	80/60/10	11/11/09	3,879.39	6,761.52	00.00	6,761.52	(2,882.13)	
200.00	11/14/07	11/11/09	5,388.04	9,364.00	00.0	9,364.00	(3,975.96)	
265.00	01/05/08	60/11/11	7,139.16	12,950.07	0.00	12,950.07	(5,810.91)	
581.00	08/19/08	11/11/09	15,652.26	20,692.95	0.00	20,692.95	(5,040.69)	
460.00	10/06/08	11/18/09	12,322.26	12,378.51	0.00	12,378.51	(56.25)	
1040.00	08/19/08	11/18/09	27,859.01	37,040.74	00.00	37,040.74	(9,181.73)	
850.00	10/06/08	11/19/09	22,432.54	22,873.32	00.0	22,873.32	(440.78)	
245.00	10/06/08	11/20/09	6,420.59	6,592.90	00.0	6,592.90	(172.31)	
SECURITY TOTAL:	L:		101,362.65	129,096.43	00.0	129,096.43	(27,733.78)	
13342B105/CAMERON INTL CORP	INTL CORP		ı	:	÷			
7.00	02/05/08	04/03/09	163.66	280.27	00.00	280.27	(116.61)	
49.00	01/02/08	04/03/09	1,145.64	2,365.96	00.0	2,365.96	(1,220.32)	
80.00	11/14/07	04/03/09	1,870.43	3,651.20	00.00	3,651.20	(1,780.77)	
105.00	80/60/10	04/03/09	2,454.94	5,126.62	00.0	5,126.62	(2,671.68)	

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CONSTINEMENT   CONS	Bessemer Trust Company N.A.	Company ∧	J.A.		Account No: 8G8400		2009 Tax Information Statement	nt Page 25 of
Adjusted Onte Sold Sale Proceeds Original Cost Adjustments Adjusted Cost Office Cost	1 1		100	Service Realiza	d eaplial Gains/Losses	(confinded)		1 1/2 1 1
### STATE OF TABLE OF	CUSIP/Security Desc Quantity	ription Date Acquire	d Date Sold	Sale Proceeds	Original Cost Basis	Adjustments	Adjusted Cost Basis	Gain/Loss
III   CORP   COM   L   L   L   L   L   L   L   L   L	LONG TERM GAIN	LOSS						
12/05/08   04/06/09   2.095.38   3.723.64   0.00   15.147.69   15.147.69   0.00   15.147.69   15.147.69   0.00   15.147.69   15.147.69   0.00   15.147.69   15.147.69   0.00   15.147.69   15.147.69   0.00   15.147.69   15.147.69   0.00   15	13342B105/CAMERON	INTL CORP (	(Con't)					
15,147.69   15,147.69   15,147.69   15,147.69   15,147.69   15,147.69   15,147.69   15,147.69   12,705.57   11,784.82   0.00   11,784.82   0.00   11,784.82   0.00   13,048.17   0.00   13,048.17   0.00   13,048.17   0.00   13,048.17   0.00   13,048.17   0.00   13,048.17   0.00   13,048.17   0.00   13,048.17   0.00   13,048.17   0.00   13,048.17   0.00   13,048.18   0.00	93.00	02/05/08		2,095.38	3,723.64	0.00	3,723.64	(1,628.26)
18/28/08   09/17/09   12,705.57   11,784.82   0.00   11,784.82   0.00   23,263.35   0.00   23,263.35   0.00   23,263.35   0.00   23,263.35   0.00   23,263.35   0.00   23,263.35   0.00   23,263.35   0.00   23,263.35   0.00   23,263.35   0.00   23,263.35   0.00   23,222.00   0.00   23,022.00   0.00   23,022.00   0.0	SECURITY TOTA	ä		7,730.05	15,147.69	00.0	15,147.69	(7,417.64)
18/28/08   09/17/09   12,705.57   11,704.82   0.00   11,704.82   13,243.35   0.00   23,243.35   0.00   23,243.35   0.00   23,243.35   0.00   23,243.35   0.00   23,243.35   0.00   23,243.35   0.00   23,244.00   0.00   24,444.00   0.00   24,144.00   0.00   24,144.00   0.00   24,144.00   0.00   24,144.00   0.00   24,144.00   0.00   24,144.00   0.00   24,144.00   0.00   24,144.00   0.00   24,144.00   0.00	268648102/EMC COR	Ωι						
	750.00	08/28/08		12,705.57	11,784.82	00.0	11,784.82	920.75
#E LOAN BANK 4 1/44 06/14/13  #E LOAN BANK 4 1/44 06/14/13  #E LOAN BANK 4 1/44 06/14/13  #E LOAN BANK 4 1/44 06/14/13  #E LOAN BANK 4 1/44 06/14/13  #E LOAN BANK 4 1/44 06/14/13  #E LOAN BANCORP 100  #E LOAN BANCORP 10	1500.00	08/25/08		25,411.15	23,263.35	0.00	23,263.35	2,147.80
	SECURITY TOTA	Į,		38,116.72	35,048.17	00.0	35,048.17	3,068.55
	3133XRFL9/FEDERAL	HOME LOAN	BANK 4 1/4% 00	5/14/13				
TANNCORP INC         1.052/09         2.558.31         3.072.00         0.00         3.072.00           1/02/08         08/25/09         5.500.38         6,447.85         0.00         6,447.85           1/02/08         08/27/09         1,933.35         2,179.68         0.00         2,179.68           1/02/08         08/28/09         1,933.35         2,179.68         0.00         4,483.50           1/02/08         08/28/09         1,929.02         3,320.05         0.00         4,483.50           1/02/08         08/28/09         1,775.93         3,274.44         0.00         3,274.44           1/02/08         03/26/09         1,775.93         3,274.44         0.00         2,371.87           1/14/07         03/26/09         1,551.99         2,371.87         0.00         2,371.87           1/14/07         03/26/09         1,551.99         2,774.44         0.00         2,371.87           1/14/07         03/26/09         1,651.99         2,743.44         0.00         2,371.87           1/102/08         03/20/09         1,61.59         2,418.07         3,795.00         0.00         1,489.95           1/02/08         03/20/09         1,032.47         1,489.95         0.00         <	75000.00	80/6T/80	12/23/09	80,271.00	75,414.00	0.00	75,414.00	4,857.00
1/14/07         08/25/09         2,558.31         3,072.00         0.00         3,072.00           1/02/08         08/25/09         5,500.38         6,447.85         0.00         6,447.85           1/02/08         08/27/09         1,933.35         2,179.68         0.00         2,179.68           1/02/08         08/27/09         3,828.30         4,483.50         0.00         3,320.05           1/02/08         08/28/09         2,929.02         3,320.05         0.00         3,324.44           1/02/08         08/28/09         1,749.36         19,503.08         19,503.08           1/02/08         03/26/09         1,755.93         3,274.44         0.00         3,274.44           1/02/08         03/26/09         1,551.99         2,371.87         0.00         3,795.00           1/02/08         03/26/09         1,551.99         2,371.87         0.00         3,795.00           1/02/08         03/30/09         2,438.07         3,795.00         0.00         3,795.00           1/02/08         03/30/09         1,032.47         1,489.95         0.00         1,489.95           1/03/09         03/31/09         2,644.80         5,638.75         0.00         2,638.75	443683107/HUDSON	CITY BANCOR	P INC					
1/02/08         06/25/09         6,447.85         0.00         6,447.85           1/09/08         08/27/09         1,933.35         2,179.68         0.00         2,179.68           1/02/08         08/27/09         3,828.30         4,483.50         0.00         4,483.50           1/02/08         08/28/09         2,929.02         3,320.05         0.00         3,320.05           1/09/08         08/28/09         1,775.93         3,274.44         0.00         3,274.44           1/02/08         03/26/09         1,755.93         2,371.87         0.00         2,371.87           1/14/07         03/26/09         1,551.99         2,371.87         0.00         4,716.00           1/02/08         03/20/09         2,793.59         4,716.00         0.00         3,795.00           1/02/08         03/20/09         161.59         2,655.65         0.00         1,489.95           1/09/08         03/30/09         1,032.47         1,541.92         0.00         1,489.95           1/14/07         06/15/09         3,734.44         0.00         1,489.95         1,489.95           1/09/08         03/30/09         1,032.47         1,541.92         0.00         1,489.95           1/14/07 <td>200.00</td> <td>11/14/07</td> <td></td> <td>2,558.31</td> <td>3,072.00</td> <td>00.00</td> <td>3,072.00</td> <td>(513.69)</td>	200.00	11/14/07		2,558.31	3,072.00	00.00	3,072.00	(513.69)
1/09/08         08/27/09         1,933.35         2,179.68         0.00         2,179.68           1/02/08         08/27/09         3,828.30         4,483.50         0.00         4,483.50           1/02/08         08/28/09         2,929.02         3,320.05         0.00         3,320.05           1/09/08         03/25/09         1,775.93         3,274.44         0.00         19,503.08           1/02/08         03/25/09         1,751.99         2,371.87         0.00         2,371.87           1/14/07         03/26/09         1,551.99         2,371.87         0.00         4,716.00           1/02/08         03/27/09         2,438.07         3,795.00         0.00         3,795.00           1/02/08         03/27/09         161.59         265.65         0.00         3,795.00           1/02/08         03/31/09         10,32.47         1,489.95         0.00         1,489.95           1/09/08         03/31/09         1,032.47         1,541.92         0.00         1,541.92           1/14/07         06/15/09         5,638.75         0.00         5,638.75	430.00	01/02/08		5,500.38	6,447.85	00.0	6,447.85	(947.47)
1/02/08         08/27/09         3,828.30         4,483.50         4,483.50           1/09/08         08/28/09         2,929.02         3,320.05         0.00         3,320.05           1/09/08         08/28/09         16,749.36         19,503.08         0.00         19,503.08           3/24/08         03/25/09         1,775.93         3,274.44         0.00         3,274.44         (0.00           1/14/07         03/26/09         1,551.39         2,371.87         0.00         4,716.00         (0.00         4,716.00         (0.00         3,795.00         (0.00         3,794.95         (0.00         3,744.95         (0.00	151.00	01/09/08	08/27/09	1,933.35	2,179.68	00.00	2,179.68	(246.33)
1/09/08         08/28/09         2,929.02         3,320.05           1/09/08         08/28/09         16,749.36         19,503.08         0.00         3,274.44           3/24/08         03/25/09         1,775.93         3,274.44         0.00         3,274.44         0.00           1/02/08         03/26/09         1,551.99         2,371.87         0.00         2,371.87         0.00           1/14/07         03/26/09         2,793.59         4,716.00         0.00         4,716.00         0.00           1/02/08         03/27/09         2,438.07         3,795.00         0.00         3,795.00         0.00           1/02/08         03/30/09         161.59         265.65         0.00         1,489.95         0.00         1,489.95           1/09/08         03/31/09         1,032.47         1,541.92         0.00         1,545.83         0.00           1/14/07         06/15/09         4,664.80         5,638.75         0.00         5,638.75	299.00	01/02/08	08/27/09	3,828.30	4,483.50	00.00	4,483,50	(655.20)
3/24/08         03/25/09         1,775.93         3,274.44         0.00         3,274.44         (0.00         3,274.44         (0.00         2,371.87         (0.00         2,371.87         (0.00         2,371.87         (0.00         2,371.87         (0.00         2,371.87         (0.00         2,371.87         (0.00         2,371.87         (0.00         4,716.00         (0.00         2,371.87         (0.00         2,371.87         (0.00         2,371.87         (0.00         2,371.87         (0.00         3,795.00         (0.00	230.00		08/58/09	2,929.02	3,320.05	0.00	3,320.05	(391.03)
3/24/08         03/25/09         1,775.93         3,274.44         0.00         3,274.44           1/02/08         03/26/09         1,551.99         2,371.87         0.00         2,371.87           1/14/07         03/26/09         2,793.59         4,716.00         0.00         4,716.00           1/02/08         03/27/09         2,438.07         3,795.00         0.00         3,795.00           1/02/08         03/30/09         161.59         265.65         0.00         1,489.95           1/09/08         03/31/09         1,032.47         1,541.92         0.00         1,541.92           1/09/08         03/31/09         4,664.80         5,638.75         0.00         5,638.75	SECURITY TOTAL			16,749,36	19,503.08	00.0	19,503.08	(2,753.72)
3/24/08         03/25/09         1,775.93         3,274.44         0.00         3,274.44           1/02/08         03/26/09         1,551.99         2,371.87         0.00         2,371.87           1/14/07         03/26/09         2,793.59         4,716.00         0.00         4,716.00           1/02/08         03/27/09         2,438.07         3,795.00         0.00         3,795.00           1/02/08         03/30/09         161.59         265.65         0.00         2,65.65           1/09/08         03/30/09         1,032.47         1,541.92         0.00         1,541.92           1/09/08         03/31/09         1,032.47         1,541.92         0.00         1,7454.83           1/14/07         06/15/09         4,664.80         5,638.75         0.00         5,638.75	577081102/MATTEL	INC						
1/02/08         03/26/09         1,551.89         2,371.87         0.00         2,371.87           1/14/07         03/26/09         2,793.59         4,716.00         0.00         4,716.00           1/02/08         03/27/09         2,438.07         3,795.00         3,795.00         3,795.00           1/02/08         03/30/09         161.59         265.65         0.00         265.65           1/09/08         03/30/09         992.64         1,489.95         0.00         1,541.92           1/09/08         03/31/09         1,032.47         1,541.92         0.00         1,541.92           1/14/07         06/15/09         4,664.80         5,638.75         0.00         5,638.75	150.00	03/24/08	03/25/09	1,775.93	3,274.44	00.0	3,274.44	(1,498.51)
1/14/07         03/26/09         2,793.59         4,716.00         4,716.00           1/02/08         03/27/09         2,438.07         3,795.00         0.00         3,795.00           1/02/08         03/30/09         161.59         265.65         0.00         265.65           1/09/08         03/30/09         992.64         1,489.95         0.00         1,541.92           1/09/08         03/31/09         1,032.47         1,541.92         0.00         17,454.83           1/14/07         06/15/09         4,664.80         5,638.75         0.00         5,638.75	125.00	01/03/08	03/26/09	1,551.99	2,371.87	00.00	2,371.87	(819.88)
1/02/08         03/27/09         2,438.07         3,795.00         3,795.00           1/02/08         03/30/09         161.59         265.65         0.00         265.65           1/09/08         03/30/09         992.64         1,489.95         0.00         1,489.95           1/09/08         03/31/09         1,032.47         1,541.92         0.00         1,541.92           10,746.28         17,454.83         0.00         17,454.83           1/14/07         06/15/09         4,664.80         5,638.75	225,00	11/14/07	03/26/09	2,793.59	4,716.00	0.00	4,716.00	(1,922.41)
1/02/08 03/30/09 161.59 265.65 0.00 265.65 1/09/08 03/30/09 992.64 1,489.95 0.00 1,489.95 1/09/08 03/31/09 1,032.47 1,541.92 0.00 1,541.92 10,746.28 17,454.83 0.00 5,638.75	200.00	01/02/08	03/27/09	2,438.07	3,795.00	00.00	3,795.00	(1,356.93)
1/09/08 03/30/09 992.64 1,489.95 0.00 1,489.95 1/09/08 03/31/09 1,032.47 1,541.92 0.00 1,541.92 10,746.28 17,454.83 0.00 17,454.83 1/14/07 06/15/09 4,664.80 5,638.75	14.00	01/02/08	03/30/09	161.59	265.65	00.00	265.65	(104.06)
1/09/08 03/31/09 1,032.47 1,541.92 0.00 1,541.92 10,746.28 17,454.83 0.00 17,454.83 1/14/07 06/15/09 4,664.80 5,638.75 5,638.75	86.00	01/09/08	60/06/60	992.64	1,489.95	0.00	1,489.95	(497.31)
10,746.28 17,454.83 0.00 17,454.83 1/14/07 06/15/09 4,664.80 5,638.75 0.00 5,638.75	89.00		03/31/09	1,032.47	1,541.92	00.0	1,541.92	(509.45)
1/14/07 06/15/09 4,664.80 5,638.75 0.00 5,638.75	SECURITY TOTAL	•			17,454.83	00.0	17,454.83	(6,708.55)
11/14/07 06/15/09 4,664.80 5,638.75 0.00 5,638.75	69331C108/PG & E C	ORP						
	125.00	11/14/07	06/11/00	4,664.80	5,638.75	00.0	5,638.75	(973.95)

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Bessemer Trust Company N.A.	ompany N.	Ä	1	Account No: 8G8400		2009 Tax Information Statement	Page 26 of 30	<b>~~</b> 1
2009			A HEALTH OF THE BUILDING	icapitalicains/Losses	(continued)	Realized Capital Cajits/Losses (continued in the continue		ا الرجي
CUSIP/Security Description	ription Date Acquired Date Sold	Date Sold	Sale Proceeds	Original Cost Basis	Adjustments	Adjusted Cost Basis	Gain/Loss	
IAIN	388			:				
69331C108/PG & B CORP(Con't)	)RP (Con't)			;	c c	7 569 63	(1.038.90)	
175.00	01/02/08	06/12/09	6,530.73	7,569.63	00.0	20.000,0	(2.96)	
1.00	01/02/08	06/16/09	37.29	43.25	0.0	77.7	(00.01)	
101.00	04/30/08	60/91/90	3,766.08	4,018.00	00.00	4,018.00	(25.152)	
SECURITY TOTAL:			14,998.90	17,269.63	00.0	17,269.63	(5) 5 (5) (5)	
713448108/PEPSICO INC	INC				c	5.315.90	(2,066.75)	
68.00	01/09/08		3,249.15	5,513.90		6.742.80	(2,442,45)	
90.00	11/14/07	04/23/09	4,300.35	6,742.80	9 9	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(3,644.33)	
130.00	01/02/08	04/23/09	6,211.62	9,855,95	90.0	23 210 10	(R 153 53)	
SECURITY TOTAL:	••		13,761.12	21,914.65	00.0	CO. PLE (15	(25.551.0)	
760975102/RESEARCH IN MOTION LIT	IN MOTION	ניזם			,		(31 203)	
12.00	01/30/08	11/03/09	715.17	1,412.32	00.00	1,414.32	(67.760)	
14.00	04/30/08	11/03/09	834.36	1,768.76	00.00	1,768.76	(934.40)	
15.00	01/09/08	11/03/09	893.96	1,435.69	00.0	1,435.69	(541.73)	
00 00	11/26/07	11/03/09	1,191.94	2,319.93	00.0	2,319.93	(1,127.99)	
25.00	03/12/08	11/03/09	1,489.93	2,533,09	00.00	2,533.09	(1,043.16)	
30.00	01/02/08	11/03/09	1,787.92	3,433.05	00.0	3,433.05	(1,645.13)	
SECURITY TOTAL:			6,913.28	12,902.84	0.00	12,902.84	(5,989.56)	
		f						
H27013103/WEATHERFORD INID	ייי יוואן שאט	01/21/01	1.534.31	3,132.83	00.0	3,132.83	(1,598.52)	
00.87	80/81/80	10/12/09	15,382,41	28,347.82	00.0	28,347.82	(12,965.41)	
364.00	80/20/10	20/27/01	3,149.78	5,721.55	00.00	5,721.55	(2,571.77)	
00.404	00/01/00	10/13/00	4.916.74	9,280.10	00.00	9,280.10	(4,363.36)	
SECTIFITY TOTAL:		: .	24,983.24	46,482.30	00.0	46,482.30	(21,499.06)	
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SUBTOTAL LONG TERM GAIN LOSS	FERM GAIN I	ross	315,632.60	390,233.62	00.0	390,233.62	(74,601.02)	
GRAND TOTAL GAIN/LOSS	IN/LOSS		2,426,499.24	2,722,678.35	19.89	2,722,698.24	(296, 199.00)	
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