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Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

2009

Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2009, or tax year beginning , and ending

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation MAVERICK CAPITAL FOUNDATION		A Employer identification number 71-0917626
	Number and street (or P.O. box number if mail is not delivered to street address) Room/suite 300 CRESCENT COURT, 18TH FLOOR		B Telephone number 214-880-4000
	City or town, state, and ZIP code DALLAS, TX 75201		C If exemption application is pending, check here <input type="checkbox"/>
	H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 10,413,299.		J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
			F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	4,690,288.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	5,366.	5,366.		STATEMENT 1
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	4,695,654.	5,366.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees STMT 2	3,039.	3.		0.
	b Accounting fees STMT 3	13,875.	16.		0.
	c Other professional fees				
	17 Interest				
	18 Taxes STMT 4	10.	0.		10.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 5	165,803.	189.		91.
	24 Total operating and administrative expenses. Add lines 13 through 23	182,727.	208.		101.
	25 Contributions, gifts, grants paid	1,527,732.			1,721,523.
26 Total expenses and disbursements. Add lines 24 and 25	1,710,459.	208.		1,721,624.	
27 Subtract line 26 from line 12	2,985,195.				
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)		5,158.			
c Adjusted net income (if negative, enter -0-)			N/A		

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	1,742,781.	1,921,849.	1,921,849.
	2 Savings and temporary cash investments	2,064,613.	359,737.	359,737.
	3 Accounts receivable ▶ Less allowance for doubtful accounts ▶	2,525.		
	4 Pledges receivable ▶ 1,591,417. Less allowance for doubtful accounts ▶	1,732,680.	1,591,417.	1,591,417.
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶ Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations			
	b Investments - corporate stock STMT 8	1,235,353.	6,540,296.	6,540,296.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment basis ▶ Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	6,777,952.	10,413,299.	10,413,299.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable	720,015.	532,224.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	720,015.	532,224.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	4,322,732.	8,289,658.	
	25 Temporarily restricted	1,735,205.	1,591,417.	
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances	6,057,937.	9,881,075.	
	31 Total liabilities and net assets/fund balances	6,777,952.	10,413,299.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	6,057,937.
2 Enter amount from Part I, line 27a	2	2,985,195.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 6	3	928,824.
4 Add lines 1, 2, and 3	4	9,971,956.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 7	5	90,881.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	9,881,075.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b NONE					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8			3		

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	791,971.	2,420,394.	.327207
2007	1,948.	136,290.	.014293
2006	291,289.	343,191.	.848766
2005	141,585.	492,481.	.287493
2004	10,063.	451,744.	.022276

2 Total of line 1, column (d)

2 1.500035

3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years

3 .300007

4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5

4 6,393,570.

5 Multiply line 4 by line 3

5 1,918,116.

6 Enter 1% of net investment income (1% of Part I, line 27b)

6 52.

7 Add lines 5 and 6

7 1,918,168.

8 Enter qualifying distributions from Part XII, line 4

8 1,721,624.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate
See the Part VI instructions

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		1	103.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% 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	103.
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	103.
6 Credits/Payments			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	305.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	305.	
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> 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		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	202.	
11 Enter the amount of line 10 to be Credited to 2010 estimated tax	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>TX, CA, PA, NY</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

N/A

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ► N/A

14 The books are in care of ► TONY HAIRSTON Telephone no ► 214-880-4000
 Located at ► 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX ZIP+4 ► 75201

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/A

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(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)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here		X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes," list the years ► <u>N/A</u>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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 May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 10		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

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

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

[illegible]

Total number of others receiving over \$50,000 for professional services

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

1	N/A	
		0.
2		
3		
4		

Part IX-B	Summary of Program-Related Investments
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Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

1 SEE IX-A.		
		0.
2		
All other program-related investments See instructions		
3 N/A		
		0.
Total. Add lines 1 through 3		0.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	4,892,138.
b	Average of monthly cash balances	1b	1,598,796.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	6,490,934.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	6,490,934.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	97,364.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,393,570.
6	Minimum investment return. Enter 5% of line 5	6	319,679.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	319,679.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	103.
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	103.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	319,576.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	319,576.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	319,576.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,721,624.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,721,624.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,721,624.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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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, line 7				319,576.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005	96,659.			
c From 2006	275,063.			
d From 2007				
e From 2008	696,907.			
f Total of lines 3a through e	1,068,629.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 1,721,624.				
a Applied to 2008, but not more than line 2a			0.	
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				319,576.
e Remaining amount distributed out of corpus	1,402,048.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	2,470,677.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior 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 amount - see instructions		0.		
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of 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	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	2,470,677.			
10 Analysis of line 9				
a Excess from 2005	96,659.			
b Excess from 2006	275,063.			
c Excess from 2007				
d Excess from 2008	696,907.			
e Excess from 2009	1,402,048.			

Part XV	Supplementary Information (continued)
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3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
SEE STATEMENT 12				
Total				1721523.
b Approved for future payment				
SEE STATEMENT 13				
Total				532,224.

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



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

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☒ Yes ☐ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
MAVERICK CAPITAL, LTD. EMPLOYEE	VOLUNTARY	SEE STATEMENT 14
BENEFIT TRUST	EMPLOYEE	
	BENEFIT	
	ASSOCIATION	

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

Sign Here	 Signature of officer or trustee		11/15/2010 Date	TRUSTEE Title	
	Preparer's signature 		11/14/10 Date	Check if self-employed <input type="checkbox"/>	Preparer's identifying number
Paid Preparer's Use Only	Firm's name (or yours if self-employed), address, and ZIP code ERNST & YOUNG, LLP TWO NORTH CENTRAL, #2300 PHOENIX, AZ 85004		EIN 34-6565596 Phone no 602-322-3000		

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2009

Name of the organization

Employer identification number

MAVERICK CAPITAL FOUNDATION

71-0917626

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 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 **General Rule** or a **Special Rule**.

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 filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, 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 **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ► \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions
for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

Employer identification number

MAVERICK CAPITAL FOUNDATION

71-0917626

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	MAVERICK CAPITAL CHARITIES, LTD. C/O 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX 75201	\$ 1,646,852.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	MAVERICK CAPITAL, LTD. C/O 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX 75201	\$ 10,500.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	MCL CORPORATION C/O 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	\$ 165,712.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	ALEX ADAMSON C/O 1-3 MOUNT STREET, 1ST FLOOR LONDON, UNITED KINGDOM W1K3NB	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	ANDREW HOMAN C/O 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	ANDREW WARFORD C/O 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	\$ 200,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

MAVERICK CAPITAL FOUNDATION

71-0917626

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	CARTER CREECH C/O 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX 75201	\$ 20,030.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8	CHRIS GAULIN C/O 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
9	CHRIS LAPORTE C/O 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
10	DONALD DEVINE C/O 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	\$ 150,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
11	ERIKA LONG C/O 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
12	EVAN A. WYLY C/O 300 CRESCENT COURT, 10TH FLOOR DALLAS, TX 75201	\$ 338,005.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

MAVERICK CAPITAL FOUNDATION

71-0917626

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
13	GUNNAR OVERSTROM C/O 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	\$ 150,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
14	JOSEPH MANOGUE C/O 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX 75201	\$ 100,020.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
15	KEITH HENNINGTON C/O 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX 75201	\$ 25,050.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
16	LEE S. AINSLIE III C/O 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX 75201	\$ 1,352,038.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
17	MARY VIVIANO C/O 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
18	MICHELLE PERRIN C/O 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX 75201	\$ 5,080.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

MAVERICK CAPITAL FOUNDATION

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Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
19	NATALIE SHEA C/O 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX 75201	\$ 5,780.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
20	SHARYL ROBERTSON C/O 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX 75201	\$ 47,678.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
21	STEVE GALBRAITH C/O 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	\$ 1,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
22	STEVE KAPP C/O EIGHT TOWER BRIDGE, 161 WASHINGTON ST., STE 820 CONSHOHOCKEN, PA 19428	\$ 250,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
23	STEVE SCHREDER C/O EIGHT TOWER BRIDGE, 161 WASHINGTON ST., STE 820 CONSHOHOCKEN, PA 19428	\$ 100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
24	VINAY SAQI C/O 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

MAVERICK CAPITAL FOUNDATION

71-0917626

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
25	WESTGATE HOLDINGS, LTD. C/O 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX 75201	\$ 425,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
26	WILLIAM GOODELL C/O 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	\$ 20,000.	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
27	MAVERICK CAPITAL CHARITIES, LTD. C/O 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX 75201	\$ 6,414.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
28	DAVID SINGER C/O ONE LETTERMAN DRIVE, BLDG D SAN FRANCISCO, CA 94129	\$ 37,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
29	WINSTON HOLT C/O 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	\$ 100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
30	MATTHEW KINSELLA C/O 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	\$ 7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

MAVERICK CAPITAL FOUNDATION

71-0917626

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
31	NICK LAWLER C/O UNIT 2601, 26TH FLOOR, HENLEY BLDG, 5 QUEENS RD CENTRAL, HONG KONG	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
32	MIKE LYONS C/O 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	\$ 40,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
33	BRIAN SHEARER C/O 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX 75201	\$ 5,090.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

MAVERICK CAPITAL FOUNDATION

71-0917626

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	ACCOUNTING SERVICES	\$ 10,500.	12/31/09
3	ADMINISTRATIVE SERVICES	\$ 165,712.	12/31/09
27	ACCOUNTING AND LEGAL SERVICES	\$ 6,414.	12/31/09
		\$	
		\$	
		\$	

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
SMITH BARNEY	5,366.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	5,366.

FORM 990-PF LEGAL FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES - IN KIND	3,039.	3.		0.
TO FM 990-PF, PG 1, LN 16A	3,039.	3.		0.

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES - IN KIND	13,875.	16.		0.
TO FORM 990-PF, PG 1, LN 16B	13,875.	16.		0.

FORM 990-PF TAXES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE TAXES	10.	0.		10.
TO FORM 990-PF, PG 1, LN 18	10.	0.		10.

FORM 990-PF	OTHER EXPENSES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK CHARGES	91.	0.		91.	
ADMINISTRATIVE EXPENSES - IN KIND	165,712.	189.		0.	
TO FORM 990-PF, PG 1, LN 23	165,803.	189.		91.	

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES			STATEMENT	6
DESCRIPTION	AMOUNT				
UNREALIZED GAIN/(LOSS) - MAVERICK STABLE FUND, LTD. (LT)	479,603.				
UNREALIZED GAIN/(LOSS) - MAVERICK STABLE FUND, LTD. (ST)	140,556.				
UNREALIZED GAIN/(LOSS) - MAVERICK FUND, LTD.	308,665.				
TOTAL TO FORM 990-PF, PART III, LINE 3	928,824.				

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES			STATEMENT	7
DESCRIPTION	AMOUNT				
UNREALIZED GAIN/(LOSS) - MAVERICK NEUTRAL LEVERED, LTD.	90,881.				
TOTAL TO FORM 990-PF, PART III, LINE 5	90,881.				

FORM 990-PF	CORPORATE STOCK		STATEMENT	8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
MAVERICK STABLE FUND, LTD. (LT)	2,765,991.	2,765,991.		
MAVERICK STABLE FUND, LTD. (ST)	891,723.	891,723.		
MAVERICK FUND, LTD.	1,613,463.	1,613,463.		
MAVERICK NEUTRAL LEVERED, LTD.	1,269,119.	1,269,119.		
TOTAL TO FORM 990-PF, PART II, LINE 10B	6,540,296.	6,540,296.		

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10	STATEMENT 9
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NAME OF CONTRIBUTOR	ADDRESS
STEVE GALBRAITH	C/O 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153
LEE S. AINSLIE, III	C/O 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX 75201
EVAN WYLY	C/O 300 CRESCENT COURT, 10TH FLOOR DALLAS, TX 75201

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT 10
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
LEE S. AINSLIE III 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	TRUSTEE 0.40	0.	0.	0.
EVAN A. WYLY 300 CRESCENT COURT, 10TH FLOOR DALLAS, TX 75201	TRUSTEE 0.40	0.	0.	0.
MICHAEL A. PAUSIC 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX 75201	TRUSTEE 0.25	0.	0.	0.
KEITH HENNINGTON 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX 75201	TRUSTEE 0.25	0.	0.	0.
WILLIAM GOODELL 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	TRUSTEE 0.25	0.	0.	0.
DAVID SINGER ONE LETTERMAN DRIVE, BUILDING D - SUITE DM100 SAN FRANCISCO, CA 94129	TRUSTEE 0.25	0.	0.	0.

STEVEN H. KAPP 161 WASHINGTON STREET, SUITE 820 CONSHOHOCKEN, PA 19428	TRUSTEE 0.25	0.	0.	0.
STEVE GALBRAITH 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	TRUSTEE 0.25	0.	0.	0.
WINSTON HOLT IV 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	TRUSTEE 0.25	0.	0.	0.
JOHN MCCAFFERTY 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX 75201	TRUSTEE 0.25	0.	0.	0.
GUNNAR OVERSTROM 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	TRUSTEE 0.25	0.	0.	0.
ANDREW WARFORD 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	TRUSTEE 0.25	0.	0.	0.
CARTER CREECH 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX 75201	TRUSTEE 0.25	0.	0.	0.
DAVID SNYDER 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	TRUSTEE 0.25	0.	0.	0.
BRIAN ZIED 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	TRUSTEE 0.25	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		<u>0.</u>	<u>0.</u>	<u>0.</u>

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 11

NAME OF MANAGER

LEE S. AINSLIE III
 EVAN A. WYLY
 STEVEN H. KAPP
 STEVE GALBRAITH
 GUNNAR OVERSTROM
 BRIAN ZIED

FORM 990-PF

GRANTS AND CONTRIBUTIONS
PAID DURING THE YEAR

STATEMENT 12

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
AMERICAN BALLET THEATRE 890 BROADWAY NEW YORK, NY 10003	N/A ARTS	PUBLIC CHARITY	1,000.
AMERICAN CANCER SOCIETY 11701 STONEHOLLOW DRIVE AUSTIN, TX 78758	N/A CANCER RESEARCH	PUBLIC CHARITY	300.
ASPCA 424 E. 92ND ST NEW YORK, NY 10128	N/A ANIMAL RIGHTS	PUBLIC CHARITY	7,500.
ANGEL FLIGHT, INC. 4310 AMELIA EARHART DRIVE ADDISON, TX 75001	N/A HUMANITARIAN AID	PUBLIC CHARITY	314.
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	N/A ANIMAL RIGHTS	PUBLIC CHARITY	300.
BETHEL UNIVERSITY 3900 BETHEL DRIVE ST. PAUL, MN 55112	N/A EDUCATION	PUBLIC CHARITY	300.
CHILDCARE LEARNING CENTERS 64 PALMER'S HILL ROAD STAMFORD, CT 06902	N/A EDUCATION	PUBLIC CHARITY	750.
CHILDREN'S MEDICAL CENTER 1935 MEDICAL DISTRICT DRIVE DALLAS, TX 75235	N/A MEDICAL CENTER	PUBLIC CHARITY	26,500.

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COLLIN COUNTY COMMITTEE ON AGING 600 NORTH TENNESSEE MCKINNEY, TX 75070	N/A ELDERLY AID	PUBLIC CHARITY	500.
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON ROAD BETHESDA, MD 20814	N/A MEDICAL RESEARCH	PUBLIC CHARITY	1,500.
DALLAS CASA 2815 GASTON AVE DALLAS, TX 75226	N/A SOCIAL SERVICES	PUBLIC CHARITY	5,700.
DIVE PIRATES FOUNDATION 70 W THYMEWOOD PLACE THE WOODLANDS, TX 77382	N/A DISABILITY ASSISTANCE	PUBLIC CHARITY	900.
GUIDING EYES FOR THE BLIND 611 GRANITE SPRINGS RD YORKTOWN HEIGHTS, NY 10598	N/A DISABILITY ASSISTANCE	PUBLIC CHARITY	750.
HEIFER INTERNATIONAL P.O. BOX 8058 LITTLE ROCK, AR 72203	N/A HUNGER RELIEF	PUBLIC CHARITY	1,500.
IN HIS IMAGE 7600 S LEWIS AVE TULSA, OK 74136	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	6,525.
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET NEW YORK, NY 10168	N/A HUMANITARIAN AID	PUBLIC CHARITY	225.
IVES QUARTET, INC. P.O. BOX 60464 PALO ALTO, CA 94306	N/A ARTS	PUBLIC CHARITY	750.
NORTH TEXAS FOOD BANK 4500 S. COCKRELL HILL ROAD DALLAS, TX 75236	N/A HUNGER RELIEF	PUBLIC CHARITY	750.

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PAUL NABIL BUSTANY MEMORIAL FUND FOR SYNOVIAL SARCOMA, INC. 15 FOOTES LANE MORRISTOWN, NJ 07960	N/A MEDICAL RESEARCH	PUBLIC CHARITY	1,080.
PHYSICIANS FOR PEACE 229 W. BUTE STREET NORFOLK, VA 23510	N/A MEDICAL AID	PUBLIC CHARITY	14,700.
PLANNED PARENTHOOD OF CT 345 WHITNEY AVENUE NEW HAVEN, CT 06511	N/A SOCIAL SERVICES	PUBLIC CHARITY	4,500.
RAND HEALTH 1776 MAIN STREET SANTA MONICA, CA 90407	N/A MEDICAL RESEARCH	PUBLIC CHARITY	1,500.
ROBIN HOOD 826 BROADWAY, 9TH FLOOR NEW YORK, NY 10003	N/A SOCIAL SERVICES	PUBLIC CHARITY	321,423.
SF CHILD ABUSE PREVENTION CENTER 1757 WALLER STREET SAN FRANCISCO, CA 94117	N/A SOCIAL SERVICES	PUBLIC CHARITY	2,000.
SF GENERAL HOSPITAL FOUNDATION 2789 25TH STREET, SUITE 2028 SAN FRANCISCO, CA 94110	N/A MEDICAL AID	PUBLIC CHARITY	1,500.
SECOND HARVEST FOOD BANK 7445 DEER TRAIL LANE LORAIN, OH 44053	N/A HUNGER RELIEF	PUBLIC CHARITY	75.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	N/A MEDICAL RESEARCH	PUBLIC CHARITY	600.
KIPP NEW YORK, INC. 625 W. 133RD STREET NEW YORK, NY 10027	N/A EDUCATION	PUBLIC CHARITY	15,000.

MAVERICK CAPITAL FOUNDATION

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VETERANS OF FOREIGN WARS OF THE US 406 WEST 34TH STREET, SUITE 514 KANSAS CITY, MO 64111	N/A VETERANS AID	PUBLIC CHARITY	750.
WOMEN FOR WOMEN INTERNATIONAL 4455 CONNECTICUT AVE NW WASHINGTON, DC 20008	N/A EMPOWERMENT OF WOMEN	PUBLIC CHARITY	300.
COMMUNITY FUND OF BRONXVILLE EASTCHESTER 15 PARK PLACE BRONXVILLE, NY 10708	N/A SOCIAL SERVICES	PUBLIC CHARITY	3,000.
9TH WARD FIELD OF DREAMS 1055 ST. CHARLES AVENUE, SUITE 100 NEW ORLEANS, LA 70130	N/A SOCIAL SERVICES	PUBLIC CHARITY	75.
CENTRAL PARK CONSERVANCY 14 EAST 60TH STREET NEW YORK, NY 10021	N/A ENVIRONMENTAL PRESERVATION	PUBLIC CHARITY	1,500.
CHAUTAUQUA FOUNDATION P.O. BOX 28 - ONE AMES AVENUE CHAUTAUQUA, NY 14722	N/A ARTS	PUBLIC CHARITY	3,000.
CHAUTAUQUA INSTITUTION P.O. BOX 28 - ONE AMES AVENUE CHAUTAUQUA, NY 14722	N/A ARTS	PUBLIC CHARITY	7,500.
HABITAT FOR HUMANITY 2800 N. HAMPTON ROAD DALLAS, TX 75212	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	18,000.
DAPE 777 S. CENTRAL, BLDG.1 - STE. 1-T RICHARDSON, TX 75080	N/A EDUCATION	PUBLIC CHARITY	3,000.
THE FAMILY PLACE P.O. BOX 7999 DALLAS, TX 75209	N/A SOCIAL SERVICES	PUBLIC CHARITY	4,500.

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LINK COMMUNITY SCHOOL 120 LIVINGSTON STREET NEWARK, NJ 07103	N/A EDUCATION	PUBLIC CHARITY	3,000.
WEST DALLAS COMMUNITY SCHOOL 2300 CANADA DRIVE DALLAS, TX 75212	N/A EDUCATION	PUBLIC CHARITY	7,500.
EAST TEXAS FOOD BANK P.O. BOX 6974 TYLER, TX 75711	N/A HUNGER RELIEF	PUBLIC CHARITY	75.
CROHN'S & COLITIS FOUNDATION 585 STEWART AVENUE, SUITE 580 GARDEN CITY, NY 11530	N/A MEDICAL RESEARCH	PUBLIC CHARITY	3,000.
AMERICAN SOCIETY FOR YAD VASHEM 500 FIFTH AVENUE, 42ND FLOOR NEW YORK, NY 10110	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	15,000.
CENTER FOR GRIEVING CHILDREN 555 FOREST AVENUE PORTLAND, ME 04104	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	15,000.
FORESTVILLE VOLUNTEER FIRE DEPARTMENT 8321 OLD MARLBORO PIKE UPPER MARLBORO, MD 20772	N/A PUBLIC SERVICES	PUBLIC CHARITY	375.
KERA 3000 HARRY HINES BOULEVARD DALLAS, TX 75201	N/A ARTS	PUBLIC CHARITY	684.
LOVE GOSPEL ASSEMBLY 2323 GRAND CONCOURSE BRONX, NY 10468	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	900.
NATIONAL MS SOCIETY 8111 N. STADIUM DRIVE, SUITE 100 HOUSTON, TX 77054	N/A MEDICAL RESEARCH	PUBLIC CHARITY	750.

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NJPAC ONE CENTER STREET NEWARK, NJ 07102	N/A ARTS	PUBLIC CHARITY	1,250.
NORTH TEXAS FOOD BANK 4500 S. COCKRELL HILL ROAD DALLAS, TX 75236	N/A HUNGER RELIEF	PUBLIC CHARITY	660.
OPERATION KINDNESS 3201 EARHART DRIVE CARROLLTON, TX 75006	N/A ANIMAL RIGHTS	PUBLIC CHARITY	600.
PAUL'S PLACE 1118 WARD STREET BALTIMORE, MD 21230	N/A SOCIAL SERVICES	PUBLIC CHARITY	250.
PLAN USA 155 PLAN WAY WARWICK, RI 02886	N/A HUMANITARIAN AID	PUBLIC CHARITY	4,656.
SUCCESS CHARTER NETWORK 34 WEST 118TH STREET, 2ND FLOOR NEW YORK, NY 10026	N/A EDUCATION	PUBLIC CHARITY	15,000.
UNITED WAY 701 NORTH FAIRFAX STREET ALEXANDRIA, VA 22314	N/A SOCIAL SERVICES	PUBLIC CHARITY	3,000.
SARCOMA FOUNDATION OF AMERICA 9884 MAIN STREET, P.O. BOX 458 DAMASCUS, MD 20872	N/A MEDICAL RESEARCH	PUBLIC CHARITY	3,750.
YOUTH VILLAGES 12740 HILLCREST ROAD DALLAS, TX 75230	N/A SOCIAL SERVICES	PUBLIC CHARITY	1,500.
DALLAS MORNING NEWS CHARITIES 5500 CARUTH HAVEN LANE DALLAS, TX 75225	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	10,016.

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YMCA 101 NORTH WACKER DRIVE CHICAGO, IL 60606	N/A SOCIAL SERVICES	PUBLIC CHARITY	1,000.
AUSTIN STREET CENTRE P.O. BOX 710729 DALLAS, TX 75371	N/A SOCIAL SERVICES	PUBLIC CHARITY	150.
SPECIAL OPERATIONS WARRIOR FOUNDATION P.O. BOX 13483 TAMPA, FL 33681	N/A VETERANS AID	PUBLIC CHARITY	375.
ROW NEW YORK 10-27 46TH AVENUE, SUITE 101 LONG ISLAND CITY, NY 11101	N/A EDUCATION	PUBLIC CHARITY	1,357.
COMMUNITY SOUP KITCHEN 84 BROADWAY NEW HAVEN, CT 06511	N/A HUNGER RELIEF	PUBLIC CHARITY	3,000.
ANDREW MOREHOUSE TRUST ASSOCIATION P.O. BOX 1832 NEW HAVEN, CT 06508	N/A SOCIAL SERVICES	PUBLIC CHARITY	4,500.
ENVISION SCHOOLS 185 BERRY STREET, SUITE 220 SAN FRANCISCO, CA 94107	N/A EDUCATION	PUBLIC CHARITY	1,500.
RONALD MCDONALD HOUSE ONE KROC DRIVE OAK BROOK, IL 60523	N/A SOCIAL SERVICES	PUBLIC CHARITY	3,600.
SCAN NEW YORK 345 EAST 102ND STREET NEW YORK, NY 10029	N/A EDUCATION	PUBLIC CHARITY	5,000.
LIVE LIGHTLIVE RIGHT ONE BROOKDALE PLAZA BROOKLYN, NY 11212	N/A CHILDHOOD OBESITY	PUBLIC CHARITY	50,000.

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TEACH FOR AMERICA 519 EIGHTH AVENUE, SUITE 1500 NEW YORK, NY 10018	N/A EDUCATION	PUBLIC CHARITY	60,000.
CITYSQUASH PO BOX 619 FORDHAM STATION BRONX, NY 10458	N/A SOCIAL SERVICES	PUBLIC CHARITY	20,000.
SALVATION ARMY 8787 N. STEMMONS FREEWAY, STE. 800 DALLAS, TX 75247	N/A HUMANITARIAN AID	PUBLIC CHARITY	5,000.
CONTACT CRISIS LINE P.O. BOX 800742 DALLAS, TX 75380	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	5,000.
ST. PHILLIP'S SCHOOL AND COMMUNITY CENTER 1600 PENNSYLVANIA AVENUE DALLAS, TX 75215	N/A EDUCATION	PUBLIC CHARITY	5,000.
PHILABUNDANCE 3616 SOUTH GALLOWAY STREET PHILADELPHIA, PA 19148	N/A HUNGER RELIEF	PUBLIC CHARITY	2,500.
TURNING POINTS FOR CHILDREN 415 SOUTH FIFTEENTH STREET PHILADELPHIA, PA 19146	N/A EDUCATION	PUBLIC CHARITY	5,000.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	N/A MEDICAL RESEARCH	PUBLIC CHARITY	6,000.
A CARING HAND 2352 LEGION STREET BELLMORE, NY 11710	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	2,640.
ACUMEN FUND 76 NINTH AVENUE, SUITE 315 NEW YORK, NY 10011	N/A SOCIAL SERVICES	PUBLIC CHARITY	150.

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ADAM'S ANIMALS 2425 STONE CREEK DRIVE PLANO, TX 75075	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	1,560.
ALAQUA ANIMAL REFUGE, INC. 914 WHITFIELD RD FREEPORT, FL 32439	N/A ANIMAL RIGHTS	PUBLIC CHARITY	150.
ALZHEIMER'S ASSOCIATION 4144 N CENTRAL EXPY, STE. 750 DALLAS, TX 75204	N/A ALZHEIMER'S RESEARCH	PUBLIC CHARITY	2,175.
AMERICAN CANCER SOCIETY 2433 RIDGEPOINT DR. AUSTIN, TX 78754	N/A CANCER RESEARCH	PUBLIC CHARITY	1,185.
AMERICAN DIABETES ASSOCIATION 1701 NORTH BEAUREGARD STREET ALEXANDRIA, VA 22311	N/A MEDICAL RESEARCH	PUBLIC CHARITY	900.
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVENUE DALLAS, TX 75231	N/A MEDICAL RESEARCH	PUBLIC CHARITY	300.
AMERICAN SOCIETY FOR YAD VASHEM 500 FIFTH AVENUE, 42ND FLOOR NEW YORK, NY 10110	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	2,700.
ARTHRITIS FOUNDATION 4300 MACARTHUR, SUITE 245 DALLAS, TX 75209	N/A MEDICAL RESEARCH	PUBLIC CHARITY	120.
ASPCA 424 E. 92ND ST NEW YORK, NY 101286804	N/A ANIMAL RIGHTS	PUBLIC CHARITY	600.
ASSOCIATION OF THE US ARMY P.O BOX 10700 KILLEEN, TX 76547	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	1,930.

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AVANCE 2816 SWISS AVENUE DALLAS, TX 75204	N/A EDUCATION	PUBLIC CHARITY	10,000.
AVON WALK FOR BREAST CANCER ONE AVON PLAZA RYE, NY 10580	N/A MEDICAL RESEARCH	PUBLIC CHARITY	150.
BALTIMORE COMMUNITY FOUNDATION 2 EAST READ STREET BALTIMORE, MD 21202	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	1,250.
BARAT ACADEMY 1 ACADEMY PLACE DARDENNE PRAIRIE, MO 63368	N/A EDUCATION	PUBLIC CHARITY	1,500.
BEGINNING WITH CHILDREN FOUNDATION, INC. 575 LEXINGTON AVENUE, 33RD FLOOR NEW YORK, NY 10022	N/A EDUCATION	PUBLIC CHARITY	50,000.
BETHEL GOSPEL CDC 2-26 EAST 120TH STREET NEW YORK, NY 10035	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	3,000.
BOY SCOUTS OF AMERICA 1518 RIDGEWAY RD TOMS RIVER, NJ 08755	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	750.
BOYS & GIRLS CLUBS OF GREATER DALLAS 4816 WORTH ST. DALLAS, TX 752461154	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	15,000.
BOYS & GIRLS CLUBS OF ROCKWALL 901 E. INTERURBAN ST. ROCKWALL, TX 75087	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	3,000.
BRAIN INJURY ASSOCIATION P.O BOX 75987 COLORADO SPRINGS, CO 80970	N/A MEDICAL RESEARCH	PUBLIC CHARITY	150.

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BREAST CANCER 3-DAY 165 TOWNSHIP LINE ROAD, SUITE 150 JENKINTOWN, PA 19046	N/A MEDICAL RESEARCH	PUBLIC CHARITY	360.
BYERSCHOOL FOUNDATION 210 W. RITTENHOUSE SQUARE, STE. 400 PHILADELPHIA, PA 19103	N/A EDUCATION	PUBLIC CHARITY	7,500.
CASA - NYC 50 BROADWAY, 31ST FLOOR NEW YORK, NY 10004	N/A SOCIAL SERVICES	PUBLIC CHARITY	375.
CENTRAL ASIA INSTITUTE P.O BOX 7209 BOZEMAN, MT 59771	N/A EDUCATION	PUBLIC CHARITY	1,500.
CHILDREN'S HEARING INSTITUTE 380 SECOND AVENUE, 9TH FLOOR NEW YORK, NY 10010	N/A MEDICAL RESEARCH	PUBLIC CHARITY	570.
CHILDREN'S HOSPITAL OF PHILADELPHIA 34TH STREET AND CIVIC CENTER BLVD PHILADELPHIA, PA 19104	N/A MEDICAL CENTER	PUBLIC CHARITY	5,000.
CHILDREN'S MEDICAL CENTER 1935 MEDICAL DISTRICT DRIVE DALLAS, TX 75235	N/A MEDICAL CENTER	PUBLIC CHARITY	16,500.
CHILDREN'S SCHOLARSHIP FUND 2300 NORTH CHARLES STREET, 2ND FLOOR BALTIMORE, MD 21218	N/A EDUCATION	PUBLIC CHARITY	41,000.
CHINA HARVEST P.O BOX 12249 WICHITA, KS 67277	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	14,850.
CHOOSE RESPONSIBILITY 10 E STREET, SE WASHINGTON, DC 20003	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	7,500.

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CITY HARVEST 575 EIGHTH AVENUE, 4TH FLOOR NEW YORK, NY 10018	N/A HUNGER RELIEF	PUBLIC CHARITY	450.
CITYSQUASH PO BOX 619 FORDHAM STATION BRONX, NY 10458	N/A SOCIAL SERVICES	PUBLIC CHARITY	315.
COLLIN COUNTY COMMITTEE ON AGING 600 NORTH TENNESSEE MCKINNEY, TX 75070	N/A ELDERLY AID	PUBLIC CHARITY	500.
COMMUNITY SCHOOL 337 WEST 30TH STREET BALTIMORE, MD 21211	N/A EDUCATION	PUBLIC CHARITY	250.
CONNECTICUT CHALLENGE 860 CANAL STREET, 3RD FLOOR STAMFORD, CT 06902	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	10,000.
CONTACT CRISIS LINE P.O. BOX 800742 DALLAS, TX 75380	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	2,920.
CROHN'S & COLITIS FOUNDATION 386 PARK AVENUE SOUTH, 17TH FLOOR NEW YORK, NY 10016	N/A MEDICAL RESEARCH	PUBLIC CHARITY	600.
CYSTIC FIBROSIS FOUNDATION 2929 CARLISLE, STE. 230 DALLAS, TX 752041058	N/A MEDICAL RESEARCH	PUBLIC CHARITY	17,625.
DALLAS CASA 2815 GASTON AVE DALLAS, TX 75226	N/A SOCIAL SERVICES	PUBLIC CHARITY	39,510.
DALLAS CHILDREN'S ADVOCACY CENTER 3611 SWISS AVE DALLAS, TX 75204	N/A SOCIAL SERVICES	PUBLIC CHARITY	12,500.

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DALLAS MUSEUM OF ART 1717 N. HARWOOD ST. DALLAS, TX 75201	N/A ARTS	PUBLIC CHARITY	336.
DALLAS OPERA 2403 FLORA ST, STE. 500 DALLAS, TX 75201	N/A ARTS	PUBLIC CHARITY	3,750.
DALLAS SYMPHONY ORCHESTRA 2301 FLORA ST DALLAS, TX 75201	N/A ARTS	PUBLIC CHARITY	1,950.
DALLAS WOMEN'S FOUNDATION 4300 MACARTHUR, SUITE 255 DALLAS, TX 75209	N/A SOCIAL SERVICES	PUBLIC CHARITY	150.
DAPE 777 S. CENTRAL BLDG.1 - STE. 1-T RICHARDSON, TX 75080	N/A EDUCATION	PUBLIC CHARITY	600.
DOCTORS WITHOUT BORDERS 333 SEVENTH AVENUE NEW YORK, NY 10001	N/A MEDICAL AID	PUBLIC CHARITY	750.
DOMUS 417 SHIPPAN AVENUE STAMFORD, CT 06902	N/A SOCIAL SERVICES	PUBLIC CHARITY	2,000.
E3 PARTNERS 600 DEVELOPMENT DRIVE, SUITE 120 PLANO, TX 75074	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	450.
EQUEST P.O. BOX 192747 DALLAS, TX 75219	N/A DISABILITY ASSISTANCE	PUBLIC CHARITY	495.
FAMILY & CHILDREN'S SERVICES 4623 FALLS ROAD BALTIMORE, MD 21209	N/A SOCIAL SERVICES	PUBLIC CHARITY	500.

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FAMILY PLACE P.O BOX 7999 DALLAS, TX 75209	N/A SOCIAL SERVICES	PUBLIC CHARITY	15,000.
FAMILY RESOURCE CENTER 5828 N. CLARK STREET CHICAGO, IL 60660	N/A SOCIAL SERVICES	PUBLIC CHARITY	2,676.
FOOD BANK FOR NYC 39 BROADWAY, 10TH FLOOR NEW YORK, NY 10006	N/A HUNGER RELIEF	PUBLIC CHARITY	3,000.
FOOD FOR THE POOR, INC. 6401 LYONS RD COCONUT CREEK, FL 33073	N/A HUNGER RELIEF	PUBLIC CHARITY	150.
FORT WORTH OPERA 1300 GENDY ST FORT WORTH, TX 76107	N/A ARTS	PUBLIC CHARITY	300.
FRISCO FAMILY SERVICES P.O BOX 1387 FRISCO, TX 75034	N/A SOCIAL SERVICES	PUBLIC CHARITY	300.
GLADNEY CENTER FOR ADOPTION 6300 JOHN RYAN DRIVE FORT WORTH, TX 76132	N/A SOCIAL SERVICES	PUBLIC CHARITY	2,000.
HABITAT FOR HUMANITY P.O. BOX 868117 PLANO, TX 750868117	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	500.
HABITAT FOR HUMANITY 2800 N. HAMPTON ROAD DALLAS, TX 75212	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	10,000.
HEART HOUSE DALLAS 8515 PARK LANE, #303 DALLAS, TX 75231	N/A EDUCATION	PUBLIC CHARITY	2,500.

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HELPING HANDS OF ROCKWALL 950 WILLIAMS - HWY 66 ROCKWALL, TX 75087	N/A SOCIAL SERVICES	PUBLIC CHARITY	1,500.
HERITAGE FARMSTEAD MUSEUM 1900 WEST 15TH STREET PLANO, TX 75075	N/A ARTS	PUBLIC CHARITY	1,410.
HOSPICE FOUNDATION 225 COMO PARK BOULEVARD BUFFALO, NY 14227	N/A MEDICAL SERVICES	PUBLIC CHARITY	300.
HUMANE SOCIETY OF DALLAS COUNTY 2719 MANOR WAY DALLAS, TX 75235	N/A ANIMAL RIGHTS	PUBLIC CHARITY	150.
I HUG FOUNDATION 49 LUDLOW STREET, SUITE 1B NEW YORK, NY 10002	N/A SOCIAL SERVICES	PUBLIC CHARITY	500.
IMPACT AFRICA P.O BOX 702511 SAINT CLOUD , FL 34770	N/A SOCIAL SERVICES	PUBLIC CHARITY	1,500.
IN HIS IMAGE 7600 S LEWIS AVE TULSA, OK 74136	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	3,000.
INJURED MARINE SEMPER FI FUND 825 COLLEGE BOULEVARD, SUITE 102 OCEANSIDE, CA 92057	N/A SOCIAL SERVICES	PUBLIC CHARITY	3,750.
INNER CITY SCHOLARSHIP FUND 1011 FIRST AVENUE, SUITE 1400 NEW YORK, NY 10022	N/A EDUCATION	PUBLIC CHARITY	2,500.
INTERNATIONAL HOUSE OF BLUES FDNT 2200 N LAMAR STREET DALLAS, TX 75202	N/A ARTS	PUBLIC CHARITY	1,500.

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INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET NEW YORK, NY 101681289	N/A HUMANITARIAN AID	PUBLIC CHARITY	600.
IVES QUARTET, INC. P.O. BOX 60464 PALO ALTO, CA 94306	N/A ARTS	PUBLIC CHARITY	6,000.
JAMESTOWN COMMUNITY CENTER 3382 26TH STREET SAN FRANCISCO, CA 94110	N/A EDUCATION	PUBLIC CHARITY	1,500.
JUNIOR ACHIEVEMENT OF DALLAS 1201 EXECUTIVE DRIVE WEST RICHARDSON, TX 75081	N/A EDUCATION	PUBLIC CHARITY	75.
JUNTOS SERVICIOS P.O. BOX 802535 DALLAS, TX 75380	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	750.
JUVENILE DIABETES RESEARCH FOUNDATION 432 PARK AVENUE SOUTH, 15TH FLOOR NEW YORK, NY 10016	N/A MEDICAL RESEARCH	PUBLIC CHARITY	8,000.
KERA 3000 HARRY HINES BOULEVARD DALLAS, TX 75201	N/A ARTS	PUBLIC CHARITY	795.
KIDD'S KIDS 220 E. LAS COLINAS BLVD, SUITE C-210 IRVING, TX 75039	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	150.
KIPP BALTIMORE 4701 GREENSPRING AVENUE, ROOM 115 BALTIMORE, MD 21209	N/A EDUCATION	PUBLIC CHARITY	1,000.
KIPP NEW YORK, INC. 625 W. 133RD STREET NEW YORK, NY 10027	N/A EDUCATION	PUBLIC CHARITY	128,500.

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KLONDIKE VOLUNTEER FIRE DEPARTMENT P.O. BOX 489 KLONDIKE, TX 75448	N/A PUBLIC SERVICES	PUBLIC CHARITY	5,010.
LANCE ARMSTRONG FOUNDATION 2201 E. SIXTH STREET AUSTIN, TX 78702	N/A MEDICAL RESEARCH	PUBLIC CHARITY	3,195.
LEUKEMIA & LYMPHOMA SOCIETY 8111 LBJ FWY # 425 DALLAS, TX 75251	N/A MEDICAL RESEARCH	PUBLIC CHARITY	1,725.
LONE STAR CASA 950 WILLIAMS STREET, BUILDING C ROCKWALL, TX 75087	N/A SOCIAL SERVICES	PUBLIC CHARITY	2,500.
LOVE GOSPEL ASSEMBLY 2315-23 GRAND CONCOURSE BRONX, NY 10468	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	1,200.
LUNGEVITY FOUNDATION 435 N. LASALLE ST, SUITE 310 CHICAGO, IL 60654	N/A MEDICAL RESEARCH	PUBLIC CHARITY	150.
MARYLAND SPCA 3300 FALLS ROAD BALTIMORE, MD 21211	N/A ANIMAL RIGHTS	PUBLIC CHARITY	500.
MEMORIAL SLOAN KETTERING 1275 YORK AVENUE NEW YORK, NY 10065	N/A MEDICAL RESEARCH	PUBLIC CHARITY	750.
MI ESCUELITA PRESCHOOL 4231 MAPLE AVENUE DALLAS, TX 75219	N/A EDUCATION	PUBLIC CHARITY	12,500.
MULTIPLE SCLEROSIS 6350 NORTH ANDREWS AVENUE FORT LAUDERDALE, FL 33309	N/A MEDICAL RESEARCH	PUBLIC CHARITY	150.

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MUSIC THEATRE OF CONNECTICUT 246 POST ROAD EAST WESTPORT , CT 06881	N/A ARTS	PUBLIC CHARITY	300.
MY NEW RED SHOES 555 AIRPORT BLVD., 5TH FLOOR BURLINGAME, CA 94010	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	300.
MY SISTER'S CIRCLE P.O BOX 84 TIMONIUM, MD 21093	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	750.
NASSAU BOCES 71 CLINTON ROAD GARDEN CITY, NY 11530	N/A EDUCATION	PUBLIC CHARITY	1,500.
NATIONAL KIDNEY FOUNDATION 5429 LBJ FREEWAY, SUITE 250 DALLAS, TX 75240	N/A MEDICAL RESEARCH	PUBLIC CHARITY	675.
NATIONAL MS SOCIETY 1800 M STREET N.W., STE. 750 WASHINGTON, DC 20036	N/A MEDICAL RESEARCH	PUBLIC CHARITY	3,950.
NATURE CONSERVANCY 4245 N. FAIRFAX DRIVE ARLINGTON, VA 22203	N/A CONSERVATION	PUBLIC CHARITY	225.
NEED IN DEED 8616 GERMANTOWN AVENUE PHILADELPHIA, PA 19118	N/A EDUCATION	PUBLIC CHARITY	7,500.
NEW YORK CITY OUTWARD BOUND 2946 NORTHERN BLVD LONG ISLAND CITY, NY 11101	N/A EDUCATION	PUBLIC CHARITY	60,000.
NEW YORK CITY RELIEF P.O BOX 64, TIMES SQUARE NEW YORK, NY 101080064	N/A SOCIAL SERVICES	PUBLIC CHARITY	1,800.

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NEW YORK JUNIOR TENNIS LEAGUE 58-12 QUEENS BOULEVARD, SUITE 1 WOODSIDE, NY 11377	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	300.
NORCAL BOXER RESCUE 4121 GLENBROOK DRIVE RICHARDSON, TX 75082	N/A ANIMAL RIGHTS	PUBLIC CHARITY	750.
NORTH TEXAS FOOD BANK 4500 S. COCKRELL HILL ROAD DALLAS, TX 75236	N/A HUNGER RELIEF	PUBLIC CHARITY	7,910.
NPT BREAST CANCER 3-DAY 165 TOWNSHIP LINE ROAD, SUITE 150 JENKINTOWN, PA 19046	N/A MEDICAL RESEARCH	PUBLIC CHARITY	1,425.
NYRR TEAM FOR KIDS 845 THIRD AVENUE, 11TH FLOOR NEW YORK, NY 10022	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	1,879.
OPEN SOCIETY INSTITUTE 201 NORTH CHARLES STREET, SUITE 1300 BALTIMORE, MD 21201	N/A HUMAN RIGHTS	PUBLIC CHARITY	750.
PAN-MASSACHUSETTS CHALLENGE 77 FOURTH AVENUE NEEDHAM, MA 02494	N/A MEDICAL RESEARCH	PUBLIC CHARITY	5,655.
PART OF THE SOLUTION 2763 WEBSTER AVENUE BRONX, NY 10458	N/A HUNGER RELIEF	PUBLIC CHARITY	40,000.
PARTNERS IN HEALTH 888 COMMONWEALTH AVENUE, 3RD FLOOR BOSTON, MA 02215	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	3,000.
PAUL NABIL BUSTANY MEMORIAL FUND FOR SYNOVIAL SARCOMA, INC. 15 FOOTES LANE MORRISTOWN, NJ 07960	N/A MEDICAL RESEARCH	PUBLIC CHARITY	15,000.

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PHILABUNDANCE 3616 SOUTH GALLOWAY STREET PHILADELPHIA, PA 19148	N/A HUNGER RELIEF	PUBLIC CHARITY	7,500.
PIG IRON THEATRE COMPANY P.O. BOX 17275 PHILADELPHIA, PA 19105	N/A ARTS	PUBLIC CHARITY	375.
PKD FOUNDATION 8330 WARD PARKWAY, SUITE 510 KANSAS CITY, MO 64114	N/A MEDICAL RESEARCH	PUBLIC CHARITY	4,500.
PLANNED PARENTHOOD OF CENTRAL TX 7424 GREENVILLE AVENUE, SUITE 206 DALLAS, TX 75231	N/A SOCIAL SERVICES	PUBLIC CHARITY	300.
PREP FOR PREP 328 WEST 71ST STREET NEW YORK, NY 10023	N/A EDUCATION	PUBLIC CHARITY	10,000.
PRO MUJER 240 W. 35TH STREET, #404 NEW YORK, NY 10001	N/A SOCIAL SERVICES	PUBLIC CHARITY	450.
PROJECT TRANSFORMATION 547 E. JEFFERSON BLVD DALLAS, TX 75203	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	20,870.
RIDING 4 CHRIST RODEO MINISTRIES 3840 STEEPLECHASE DRIVE MIDLOTHIAN, TX 76065	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	600.
ROBIN HOOD 826 BROADWAY, 9TH FLOOR NEW YORK, NY 10003	N/A SOCIAL SERVICES	PUBLIC CHARITY	34,800.
ROCKWALL AREA HABITAT FOR HUMANITY P.O BOX 4 ROCKWALL, TX 75087	N/A SOCIAL SERVICES	PUBLIC CHARITY	2,000.

MAVERICK CAPITAL FOUNDATION

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ROCKWALL COUNTY YMCA 601 N. AKARD STREET DALLAS, TX 75201	N/A SOCIAL SERVICES	PUBLIC CHARITY	5,000.
RORI GUERRERO FOUNDATION, INC 6601 CUSTER RD PLANO, TX 75023	N/A SOCIAL SERVICES	PUBLIC CHARITY	500.
ROW NEW YORK 10-27 46TH AVENUE, SUITE 101 LONG ISLAND CITY, NY 11101	N/A EDUCATION	PUBLIC CHARITY	28,000.
SAINT BARNABAS MEDICAL CENTER NICU OLD SHORT HILLS ROAD LIVINGSTON, NJ 07039	N/A MEDICAL CENTER	PUBLIC CHARITY	150.
SALESMANSHIP CLUB OF DALLAS 9705 HARRY HINES BOULEVARD DALLAS, TX 75220	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	5,000.
SALVATION ARMY 8787 N. STEMMONS FREEWAY, STE. 800 DALLAS, TX 75247	N/A HUMANITARIAN AID	PUBLIC CHARITY	5,690.
SAMARITAN INN 1710 NORTH MCDONALD STREET MCKINNEY, TX 75071	N/A SOCIAL SERVICES	PUBLIC CHARITY	1,300.
SCOTTISH RITE HOSPITAL 2222 WELBORN STREET DALLAS, TX 75219	N/A MEDICAL CENTER	PUBLIC CHARITY	535.
SHARE OUR STRENGTH'S TASTE OF THE NATION 1730 M STREET NW WASHINGTON, DC 20036	N/A HUNGER RELIEF	PUBLIC CHARITY	1,020.
SHRINERS HOSPITALS FOR CHILDREN 2900 ROCKY POINT DRIVE TAMPA, FL 33607	N/A MEDICAL CENTER	PUBLIC CHARITY	300.

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SMILE TRAIN 41 MADISON AVE., 28TH FLOOR NEW YORK, NY 10010	N/A SOCIAL SERVICES	PUBLIC CHARITY	450.
SOLD PROJECT 3037 - T HOPYARD RD PLEASANTON, CA 94588	N/A SOCIAL SERVICES	PUBLIC CHARITY	3,000.
SOUTHWEST BALTIMORE CHARTER SCHOOL 31 S. SCHROEDER STREET BALTIMORE, MD 21223	N/A EDUCATION	PUBLIC CHARITY	8,100.
SPCA INTERNATIONAL P.O BOX 965 WILTON, NH 03086	N/A ANIMAL RIGHTS	PUBLIC CHARITY	105.
SPCA OF TEXAS 2400 LONE STAR DRIVE DALLAS, TX 75212	N/A ANIMAL RIGHTS	PUBLIC CHARITY	900.
SPECIAL OLYMPICS NEW YORK 504 BALLTOWN ROAD SCHENECTADY, NY 12304	N/A DISABILITY ASSISTANCE	PUBLIC CHARITY	1,500.
SPECIAL OLYMPICS OF TEXAS 7715 CHEVY CHASE DR., SUITE 120 AUSTIN, TX 78752	N/A DISABILITY ASSISTANCE	PUBLIC CHARITY	9,900.
ST. PHILLIP'S SCHOOL AND COMMUNITY CENTER 1600 PENNSYLVANIA AVENUE DALLAS, TX 75215	N/A EDUCATION	PUBLIC CHARITY	455.
STARLIGHT CHILDREN'S FOUNDATION 1560 BROADWAY, SUITE 600 NEW YORK, NY 10036	N/A MEDICAL RESEARCH	PUBLIC CHARITY	1,500.
STEWOPOT 408 PARK AVENUE DALLAS, TX 75201	N/A HUNGER RELIEF	PUBLIC CHARITY	2,920.

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STUDENT SPONSOR PARTNERS 286 MADISON AVENUE, SUITE 1601 NEW YORK, NY 10017	N/A EDUCATION	PUBLIC CHARITY	13,837.
SUCCESS CHARTER NETWORK 34 WEST 118TH STREET, 2ND FLOOR NEW YORK, NY 10026	N/A EDUCATION	PUBLIC CHARITY	70,000.
SUMMER SEARCH 620 DAVIS STREET SAN FRANCISCO, CA 94111	N/A EDUCATION	PUBLIC CHARITY	750.
SUSAN G KOMEN FOR THE CURE 12820 HILLCREST DALLAS, TX 75230	N/A MEDICAL RESEARCH	PUBLIC CHARITY	960.
WORLD VISION P.O BOX 78481 TACOMA, WA 98481	N/A SOCIAL SERVICES	PUBLIC CHARITY	300.
TEEN MANIA MINISTRIES 22392 FM 16 WEST GARDEN VALLEY, TX 75771	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	1,830.
TEXAS BALLET THEATRE 2100 ROSS AVE, SUITE 110 DALLAS, TX 75201	N/A ARTS	PUBLIC CHARITY	750.
THE FUND FOR PARK AVENUE 300 PARK AVENUE, SUITE 1700 NEW YORK, NY 10022	N/A CONSERVATION	PUBLIC CHARITY	750.
THEATRE THREE 2800 ROUTH STREET, #168 DALLAS, TX 75201	N/A ARTS	PUBLIC CHARITY	750.
UCSF FOUNDATION 220 MONTGOMERY STREET, 5TH FLOOR SAN FRANCISCO, CA 941430248	N/A MEDICAL RESEARCH	PUBLIC CHARITY	3,000.

MAVERICK CAPITAL FOUNDATION

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UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	N/A HUMANITARIAN AID	PUBLIC CHARITY	1,875.
UNION GOSPEL MISSION OF TARRANT COUNTY P.O. BOX 2144 FORT WORTH, TX 761132144	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	250.
US HOLOCAUST MEMORIAL MUSEUM 100 RAOUL WALLENBERG PLACE WASHINGTON, DC 20024	N/A ARTS	PUBLIC CHARITY	540.
UVA CHILDREN'S HOSPITAL P.O BOX 400314 CHARLOTTESVILLE, VA 22904	N/A MEDICAL CENTER	PUBLIC CHARITY	5,000.
VISITING NURSE ASSOCIATION 1440 WEST MOCKINGBIRD LANE DALLAS, TX 75247	N/A SOCIAL SERVICES	PUBLIC CHARITY	86.
VOICE CHARTER SCHOOL 37-15 13TH STREET LONG ISLAND CITY, NY 11101	N/A EDUCATION	PUBLIC CHARITY	10,000.
WALKS P.O BOX 155 WEST GRANBY, CT 06090	N/A EDUCATION	PUBLIC CHARITY	7,500.
WEANTINOGE HERITAGE LAND TRUST 24 BANK STREET NEW MILFORD, CT 06776	N/A CONSERVATION	PUBLIC CHARITY	1,239.
WEST DALLAS COMMUNITY SCHOOL 2300 CANADA DRIVE DALLAS, TX 75212	N/A EDUCATION	PUBLIC CHARITY	24,460.
WEST SIDE HATZOLOH 131 W. 86 ST. NEW YORK, NY 10024	N/A MEDICAL AID	PUBLIC CHARITY	5,400.

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WILKINSON CENTER 5200 BRYAN STREET DALLAS, TX 75206	N/A SOCIAL SERVICES	PUBLIC CHARITY	15,250.
WIZO 950 THIRD AVENUE NEW YORK, NY 10022	N/A EMPOWERMENT OF WOMEN	PUBLIC CHARITY	300.
WORLD WILDLIFE FUND 1250 TWENTY-FOURTH STREET, N.W. WASHINGTON, DC 20090	N/A WILDLIFE CONSERVATION	PUBLIC CHARITY	150.
YALE-NEW HAVEN HOSPITAL P.O BOX 1849 NEW HAVEN, CT 06508	N/A MEDICAL CENTER	PUBLIC CHARITY	540.
YWCA OF GREATER HARRISBURG 1101 MARKET ST HARRISBURG, PA 17103	N/A EMPOWERMENT OF WOMEN	PUBLIC CHARITY	250.
YWCA OF METRO DALLAS 4144 N CENTRAL EXPY DALLAS, TX 75204	N/A EMPOWERMENT OF WOMEN	PUBLIC CHARITY	750.

TOTAL TO FORM 990-PF, PART XV, LINE 3A

1,721,523.

FORM 990-PF

GRANTS AND CONTRIBUTIONS
APPROVED FOR FUTURE PAYMENT

STATEMENT 13

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
826 NATIONAL 826 VALENCIA STREET SAN FRANCISCO, CA 94110	N/A EDUCATION	PUBLIC CHARITY	10,725.
ALZHEIMER'S ASSOCIATION 4144 N CENTRAL EXPY, STE. 750 DALLAS, TX 75204	N/A ALZHEIMER'S RESEARCH	PUBLIC CHARITY	360.
AMIT WOMEN, INC. 817 BROADWAY NEW YORK, NY 10003	N/A EDUCATION	PUBLIC CHARITY	4,320.
ANDREW MOREHOUSE TRUST ASSOC 1 CENTURY TOWER NEW HAVEN, CT 06508	N/A SOCIAL SERVICES	PUBLIC CHARITY	3,750.
ASPEN INSTITUTE ONE DUPONT CIRCLE, NW, SUITE 700 WASHINGTON, DC 20036	N/A SOCIAL SERVICES	PUBLIC CHARITY	3,000.
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	N/A ANIMAL RIGHTS	PUBLIC CHARITY	180.
BOYS & GIRLS CLUBS OF BOSTON 50 CONGRESS ST # 730 BOSTON, MA 02109	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	2,250.
CALIFORNIA MUSIC CENTER 3260 HARRISON STREET SAN FRANCISCO, CA 94110	N/A ARTS	PUBLIC CHARITY	750.

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CANDLELIGHTERS CHILDHOOD CANCER FAMILY AL 8323 SW FREEWAY, STE. 435 HOUSTON, TX 77074	N/A MEDICAL RESEARCH	PUBLIC CHARITY	1,500.
CENTER FOR ENVIRONMENTAL HEALTH 2201 BROADWAY # 302 OAKLAND, CA 94612	N/A ENVIRONMENTAL HEALTH	PUBLIC CHARITY	10,500.
CENTRAL PARK CONSERVANCY 14 EAST 60TH STREET NEW YORK, NY 10022	N/A CONSERVATION	PUBLIC CHARITY	7,950.
CHAUTAUQUA FOUNDATION P.O. BOX 28 - ONE AMES AVENUE CHAUTAUQUA, NY 14722	N/A ARTS	PUBLIC CHARITY	4,500.
CHILD CENTER OF NEW YORK 60-02 QUEENS BOULEVARD WOODSIDE, NY 11377	N/A SOCIAL SERVICES	PUBLIC CHARITY	225.
CHILDREN, YOUTH & FAMILY SERVICES, INC. 116 WEST JEFFERSON STREET CHARLOTTESVILLE, VA 22902	N/A SOCIAL SERVICES	PUBLIC CHARITY	25,000.
CITYSQUASH PO BOX 619 FORDHAM STATION BRONX, NY 10458	N/A SOCIAL SERVICES	PUBLIC CHARITY	15,900.
COMMUNITY FUND OF BRONXVILLE EASTCHESTER 17 SAGAMORE ROAD BRONXVILLE, NY 10708	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	3,000.
COMMUNITY SOUP KITCHEN 70 MAPLE AVENUE MORRISTOWN, NJ 07960	N/A HUNGER RELIEF	PUBLIC CHARITY	3,363.
CRADLES TO CRAYONS 30 CLIPPER ROAD W. CONSHOHOCKEN, PA 19428	N/A SOCIAL SERVICES	PUBLIC CHARITY	6,350.

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CRAYONS 2 CALCULATORS P.O. BOX 1355 DURHAM, NC 27702	N/A EDUCATION	PUBLIC CHARITY	8,700.
CRISTO REY NEW YORK HIGH SCHOOL 112 EAST 106TH STREET NEW YORK, NY 10029	N/A EDUCATION	PUBLIC CHARITY	1,500.
CYSTIC FIBROSIS FOUNDATION 2004 SPROUL ROAD BROOMALL, PA 19008	N/A MEDICAL RESEARCH	PUBLIC CHARITY	1,500.
DALLAS CASA 2815 GASTON AVE DALLAS, TX 75226	N/A SOCIAL SERVICES	PUBLIC CHARITY	79.
DALLAS LIFE 1100 CADIZ STREET DALLAS, TX 75215	N/A SOCIAL SERVICES	PUBLIC CHARITY	15,000.
DALLAS MORNING NEWS CHARITIES 5500 CARUTH HAVEN LANE DALLAS, TX 75225	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	4,000.
EAST TEXAS FOOD BANK P.O. BOX 6974 TYLER, TX 75711	N/A HUNGER RELIEF	PUBLIC CHARITY	150.
EDUCATION REFORM NOW 928 BROADWAY # 505 NEW YORK, NY 10010	N/A EDUCATION	PUBLIC CHARITY	6,000.
FOOD GATHERERS P.O. BOX 131037 ANN ARBOR, MI 48113	N/A HUNGER RELIEF	PUBLIC CHARITY	225.
HADASSAH 50 WEST 58TH STREET NEW YORK, NY 10019	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	15,000.

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HAMILTON FAMILY CENTER 1631 HAYES STREET SAN FRANCISCO, CA 94117	N/A SOCIAL SERVICES	PUBLIC CHARITY	5,000.
HEIFER INTERNATIONAL P.O. BOX 8058 LITTLE ROCK, AR 72203	N/A HUNGER RELIEF	PUBLIC CHARITY	930.
HOUSTON FOOD BANK 3811 EASTEX FWY HOUSTON, TX 77026	N/A HUNGER RELIEF	PUBLIC CHARITY	750.
IN HIS IMAGE 7600 S LEWIS AVE TULSA, OK 74136	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	9,300.
IVES QUARTET, INC. P.O. BOX 60464 PALO ALTO, CA 94306	N/A ARTS	PUBLIC CHARITY	375.
JOHNS HOPKINS THYROID TUMOR CENTER 100 N. CHARLES STREET BALTIMORE, MD 21201	N/A MEDICAL RESEARCH	PUBLIC CHARITY	5,000.
JUDICIAL WATCH 425 3RD STREET S.W. WASHINGTON, DC 20024	N/A HUMAN RIGHTS	PUBLIC CHARITY	600.
LADIES VILLAGE IMPROVEMENT SOCIETY 95 MAIN ST EAST HAMPTON, NY 11937	N/A CONSERVATION	PUBLIC CHARITY	750.
LEGACY BOXER RESCUE 424 PLAINVIEW DRIVE HURST, TX 76054	N/A ANIMAL RIGHTS	PUBLIC CHARITY	1,500.
LINCOLN CENTER 70 LINCOLN CENTER PLAZA, 9TH FLOOR NEW YORK, NY 10023	N/A ARTS	PUBLIC CHARITY	270.

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LINK COMMUNITY SCHOOL 120 LIVINGSTON STREET NEWARK, NJ 07103	N/A EDUCATION	PUBLIC CHARITY	3,000.
LIVE LIGHT...LIVE RIGHT ONE BROOKDALE PLAZA BROOKLYN, NY 11212	N/A CHILDHOOD OBESITY	PUBLIC CHARITY	40,000.
NEED IN DEED 8616 GERMANTOWN AVENUE PHILADELPHIA, PA 19118	N/A EDUCATION	PUBLIC CHARITY	2,500.
NORCAL BOXER RESCUE 4121 GLENBROOK DRIVE RICHARDSON, TX 75082	N/A ANIMAL RIGHTS	PUBLIC CHARITY	1,500.
NORTH TEXAS FOOD BANK 4500 S. COCKRELL HILL ROAD DALLAS, TX 75236	N/A HUNGER RELIEF	PUBLIC CHARITY	825.
OPERATION KINDNESS 3201 EARHART DRIVE CARROLLTON, TX 75006	N/A ANIMAL RIGHTS	PUBLIC CHARITY	500.
OPERATION OASIS 888 S. GREENVILLE AVE., SUITE 139 RICHARDSON, TX 75081	N/A SOCIAL SERVICES	PUBLIC CHARITY	400.
PACIFIC INSTITUTE 654 13TH STREET OAKLAND, CA 94612	N/A CONSERVATION	PUBLIC CHARITY	3,000.
PARTNERS IN HEALTH 888 COMMONWEALTH AVENUE, 3RD FLOOR BOSTON, MA 02215	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	7,500.
PAVE ACADEMY 71 SULLIVAN ST. BROOKLYN, NY 11231	N/A EDUCATION	PUBLIC CHARITY	50,000.

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PREP FOR PREP 328 WEST 71ST STREET NEW YORK, NY 10023	N/A EDUCATION	PUBLIC CHARITY	7,500.
PROJECT HOPE 255 CARTER HALL LANE MILLWOOD, VA 22646	N/A SOCIAL SERVICES	PUBLIC CHARITY	75.
PROJECT TRANSFORMATION 547 E. JEFFERSON BLVD DALLAS, TX 75203	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	1,650.
ROBIN HOOD 826 BROADWAY, 9TH FLOOR NEW YORK, NY 10003	N/A SOCIAL SERVICES	PUBLIC CHARITY	140,204.
RONALD MCDONALD HOUSE 1640 SCOTT STREET SAN FRANCISCO, CA 94115	N/A SOCIAL SERVICES	PUBLIC CHARITY	3,600.
SAN FRANCISCO CHILD ABUSE PREVENTION CENT 1757 WALLER ST SAN FRANCISCO, CA 94117	N/A SOCIAL SERVICES	PUBLIC CHARITY	5,000.
SEED SCHOOL OF MARYLAND 200 FONT HILL AVENUE BALTIMORE, MD 21223	N/A EDUCATION	PUBLIC CHARITY	3,000.
ST. JAMES THE LESS 550 SUNSET RIDGE RD NORTHFIELD, IL 60093	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	750.
ST. JUDE CHILDREN'S HOSPITAL 14 PENN PLAZA, STE. 1615 NEW YORK, NY 10122	N/A MEDICAL RESEARCH	PUBLIC CHARITY	20,250.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST. JUDE PLACE MEMPHIS, TN 38105	N/A MEDICAL RESEARCH	PUBLIC CHARITY	1,500.

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ST.. PAUL / OUR LADY OF VILNA SCHOOL 2127 W 22ND PLACE CHICAGO, IL 60608	N/A EDUCATION	PUBLIC CHARITY	12,000.
STUDENT SPONSOR PARTNERS 286 MADISON AVENUE, SUITE 1601 NEW YORK, NY 10017	N/A EDUCATION	PUBLIC CHARITY	3,768.
TURNING POINTS FOR CHILDREN 415 SOUTH FIFTEENTH STREET PHILADELPHIA, PA 19146	N/A SOCIAL SERVICES	PUBLIC CHARITY	5,000.
UNION GOSPEL MISSION 3211 IRVING BLVD. #102 DALLAS, TX 75247	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	400.
UNITED WAY 701 NORTH FAIRFAX STREET ALEXANDRIA, VA 22314	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	6,000.
UNIVERSITY OF NOTRE DAME 112 NORTH NOTRE DAME AVENUE SOUTH BEND, IN 46556	N/A EDUCATION	PUBLIC CHARITY	15,000.
US OLYMPIC COMMITTEE 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	250.
USO P.O. BOX 96322 WASHINGTON, DC 20090	N/A SOCIAL SERVICES	PUBLIC CHARITY	700.
WALKS P.O BOX 155 WEST GRANBY, CT 06090	N/A EDUCATION	PUBLIC CHARITY	2,500.
WALTERS ART MUSEUM 600 N CHARLES ST BALTIMORE, MD 21201	N/A ARTS	PUBLIC CHARITY	3,000.

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WARRIOR'S WEEKEND
3603 MIORI LANE VICTORIA, TX
77901

N/A
SOCIAL SERVICES

PUBLIC
CHARITY

3,000.

WHITEFIELD CORPORATION
1209 ORANGE STREET WILMINGTON,
DE 19801

N/A
HUNGER RELIEF

PUBLIC
CHARITY

7,000.

WOUNDED WARRIOR PROJECT
7020 AC SKINNER PKWY, SUITE 100
JACKSONVILLE, FL 32256

N/A
SOCIAL SERVICES

PUBLIC
CHARITY

600.

TOTAL TO FORM 990-PF, PART XV, LINE 3B

532,224.

990-PF	AFFILIATION WITH TAX-EXEMPT ORGANIZATIONS PART XVII, LINE 2, COLUMN (C)	STATEMENT 14
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NAME OF AFFILIATED OR RELATED ORGANIZATION

MAVERICK CAPITAL, LTD. EMPLOYEE BENEFIT TRUST

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

COMMON DIRECTORS/TRUSTEES

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868**

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Type or print	Name of Exempt Organization	Employer identification number
	MAVERICK CAPITAL FOUNDATION	71-0917626
	Number, street, and room or suite no. If a P.O. box, see instructions. 300 CRESCENT COURT, 18TH FLOOR	
File by the due date for filing your return. See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions. DALLAS, TX 75201	

Check type of return to be filed (file a separate application for each return):

- | | | |
|---|---|------------------------------------|
| <input type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input checked="" type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

TONY HAIRSTON

- The books are in the care of ► 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX - 75201
Telephone No ► 214-880-4000 FAX No. ► _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

- 1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until AUGUST 16, 2010, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year 2009 or
► ☐ tax year beginning _____, and ending _____

- 2 If this tax year is for less than 12 months, check reason. ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	305.
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	305.
c Balance Due. Subtract line 3b from line 3a. 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 instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev 4-2009)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the extended due date for filing the return See instructions	Name of Exempt Organization	Employer identification number
	MAVERICK CAPITAL FOUNDATION	71-0917626
	Number, street, and room or suite no. If a P.O. box, see instructions.	For IRS use only
	300 CRESCENT COURT, 18TH FLOOR	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	DALLAS, TX 75201	

Check 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 5227 ☐ Form 8870
☐ Form 990-BL ☒ Form 990-PF ☐ Form 990-T (trust other than above) ☐ Form 4720 ☐ Form 6069

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

TONY HAIRSTON

- The books are in the care of ☒ 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX - 75201

Telephone No. ☒ 214-880-4000

FAX No. ☐

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 15, 2010.

5 For calendar year 2009, or other tax year beginning _____, and ending _____.

6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

7 State in detail why you need the extension

ADDITIONAL TIME IS NEEDED IN ORDER TO FILE A COMPLETE AND ACCURATE RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	305.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	305.
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 instructions.	8c	\$	0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ☒ Title ☒ TRUSTEE

Date ☐

Form 8868 (Rev 4-2009)