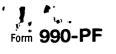


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Department of the Treasury

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

#### **Return of Private Foundation**

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

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

OMB No 1545-0052

For	calen	dar year 2010, or tax year t	beginning		, and ending				
G	heck	all that apply	nitial return	Initial return of a former public charity Final return					
		<u></u>	Amended return	X Address chang	ge 🗀	Name change			
Na	ne of	foundation				A Employer Identification	number		
CRAIG H. NEILSEN FOUNDATION 06-1695275									
Nur	nber a	nd street (or PO box number if m		address)	Room/suite	B Telephone number			
		PO BOX 5195	<u> </u>			208-320-14	23		
City	or to	own, state, and ZIP code	00000	E 1 0 E		C If exemption application is p			
		TWIN FALLS,				D 1. Foreign organizations	s, check here		
H_(	_			empt private foundation		Foreign organizations me check here and attach co	omputation		
		ction 4947(a)(1) nonexempt		Other taxable private founda		E If private foundation sta	tus was terminated.		
		arket value of all assets at en	·   —	-	X Accrual	under section 507(b)(1)	(A), check here		
		Part II, col. (c), line 16)		her (specify)		F If the foundation is in a			
_	\$	· · · · · · · · · · · · · · · · · · ·		mn (d) must be on cash b	· <del></del> -	under section 507(b)(1)	4.11		
Pa	irt I	(The total of amounts in column necessarily equal the amounts	ns (b), (c), and (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 , received	10,500,000.		N/A			
	2		s not required to attach Sch. B						
	3	Interest on savings and tempora cash investments	ury	5,042.	5,042.		STATEMENT 1		
	4	Dividends and interest from	securities	468,074.	467,102.		STATEMENT 2		
	5a	Gross rents				RECEI	7:3 <b>0</b> ,		
	b	Net rental income or (loss)				ŧ. I	131		
	6a	Net gain or (loss) from sale of ass	sets not on line 10	71,047.	,,,,	12 10 1 1 T	2011 0		
Š	b	Gross sales price for all assets on line 6a	2,274,886.				(6)		
Revenue	7	Capital gain net income (from Pa	art IV, line 2)		71,047.	Lamour Sansas			
<b>CC</b>	8	Net short-term capital gain				OGDEN	I. UT		
	9	Income modifications			· · · · · · · · · · · · · · · · · · ·	177,092.	······································		
	10a	Gross sales less returns and allowances							
	Ь	Less. Cost of goods sold					" "" '		
	C	Gross profit or (loss)		-					
	11	Other income		228,331.	0.		STATEMENT 3		
	12	Total. Add lines 1 through	11 .	11,272,494.	543,191.	177,092.			
	13	Compensation of officers, direct	ors, trustees, etc.	210,000.	112,500.		97,500.		
	14	Other employee salaries and	d wages	231,096.	11,555.		219,541.		
	15	Pension plans, employee be	enefits	4,000.	0.		4,000.		
200	16a	Legal fees	STMT 4	48,232.	43,172.		5,455.		
Ped	b	Accounting fees	STMT 5	116,759.	26,357.		89,618.		
ΕX	C	Other professional fees	STMT 6	343,615.	312,750.		30,865.		
<u>ĕ</u> .	17	Interest							
trat	18	Taxes	STMT 7	13,427.	2,800.		11,995.		
ijŠ	19	Depreciation and depletion							
Ē	20	Occupancy							
Ā	21	Travel, conferences, and me	eetings .	53,160.	4,519.		47,337.		
auc	22	Printing and publications							
Operating and Administrative Expe	23	Other expenses	STMT 8	240,450.	35,182.		202,258.		
rati	24	Total operating and admin							
be		expenses. Add lines 13 thre	-	1,260,739.	548,835.		708,569.		
J	25	Contributions, gifts, grants	paid	7,075,164.			6,998,129.		
	26	Total expenses and disbur	rsements.						
		Add lines 24 and 25		8,335,903.	548,835.		7,706,698.		
	27	Subtract line 26 from line 1:	2		-				
	a	Excess of revenue over expense	s and disbursements	2,936,591.			., , , , ,		
	b	Net investment income (if n	negative, enter -0-)		0.		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		
	C	Adjusted net income (if nega	ative, enter -0-)			177,092.			

<sup>01</sup>7-10 LHA For Paperwork Reduction Act Notice, see the instructions.

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	Rollance Chapte Attached schedules and amounts in the description		Beginning of year	of year		
Part II Dallatice Sileets column should be for end-of-year amounts only		balance Sheets column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments	3,838,936.	4,436,027.	4,436,027.	
	3	Accounts receivable				
		Less allowance for doubtful accounts	··············			
	4	Pledges receivable ►	200 750 000	200 750 000	200 750 000	
		Less allowance for doubtful accounts ▶	380,750,000.	390,750,000.	390,750,000.	
	5	Grants receivable	-			
	6	Receivables due from officers, directors, trustees, and other				
	١_	disqualified persons			***************************************	
	<b>'</b> '	Other notes and loans receivable  Less allowance for doubtful accounts				
ın.	8	Inventories for sale or use				
Assets	g	Prepaid expenses and deferred charges	830.	1,284.	1,284.	
As		Investments - U S and state government obligations STMT 11	4,943,103.	3,822,532.		
	ı	Investments - corporate stock STMT 12	3,573,024.	4,501,552.		
	1	Investments - corporate bonds STMT 13	701,425.	720,758.	720,758.	
	11	Investments - land, buildings, and equipment basis				
		Less: accumulated depreciation				
	12	Investments - mortgage loans				
	13	Investments - other STMT 14	6,377,582.	10,280,744.	10,280,744.	
	14	Land, buildings, and equipment basis			<u> </u>	
		Less: accumulated depreciation				
	15	Other assets (describe				
	16	Total assets (to be completed by all filers)	400.184.900	414 512 897	414,512,897.	
_	17	Accounts payable and accrued expenses	8,751.			
	18	Grants payable	3,254,709.	•	İ	
တ္ဆ	19	Deferred revenue	, ,			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				
iabi	21	Mortgages and other notes payable			ļ	
_	22	Other liabilities (describe	30,056.	0.		
			2 202 516	2 220 245		
_	23		3,293,516.	3,338,345.		
		Foundations that follow SFAS 117, check here X and complete lines 24 through 26 and lines 30 and 31.				
Se.	24	Unrestricted	396,891,384,	411,174,552.		
or Fund Balance	25	Temporarily restricted				
Ba	26	Permanently restricted				
Ę		Foundations that do not follow SFAS 117, check here	·			
Ę		and complete lines 27 through 31.			<u> </u>	
S	27	Capital stock, trust principal, or current funds				
Net Assets	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
Ę	29	Retained earnings, accumulated income, endowment, or other funds	206 001 004	411 154 550		
ž	30	Total net assets or fund balances	396,891,384.	411,174,552.		
	_	Tablification and ask acceptable and belonger	400 184 900	414,512,897.		
	31	Total liabilities and net assets/fund balances		414,312,037.	<u> </u>	
F	art	Analysis of Changes in Net Assets or Fund B	lalances			
1		I net assets or fund balances at beginning of year - Part II, column (a), line	30		206 001 001	
_	•	st agree with end-of-year figure reported on prior year's return)		1	396,891,384.	
_		r amount from Part I, line 27a	CER CM	 ATEMENT 10 3	2,936,591.	
3		r increases not included in line 2 (itemize)	SEE ST		11,346,577. 411,174,552.	
4 5		eases not included in line 2 (itemize)			0.	
_		I net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	. 6	411,174,552.	

023511 12-07-10 Form **990-PF** (2010)

Part IV   Capital Gains	and Losses for Tax on I	nvestment	Income	T				<del> </del>
(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.)					w acquired Purchase Donation		nte acquired , day, yr )	(d) Date sold (mo , day, yr )
1a PUBLICLY TRADE		HEDULE						
b ATTACHED-SHORT					P	VAF	RIOUS	VARIOUS
c PUBLICLY TRADE		HEDULE					_	
d ATTACHED-LONG-					P	VAF	RIOUS	VARIOUS
e CAPITAL GAINS	DIVIDENDS			<u> </u>				
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				) Gain or (loss plus (f) minus	
a b 1,143,233.			1,179,25	9.			<u>-</u>	-36,026.
C								
d 1,081,858.	•		1,024,58	30.				57,278.
e 49,795.		1						49,795.
Complete only for assets showing	ng gain in column (h) and owned by	1					(Col (h) gain	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (i) col (j), if any				ut not less that ses (from col	
<u>a</u>								
b								-36,026.
<u> </u>							<del> </del>	F7 070
ď								57,278.
6				_	1			49,795.
2 Capital gain net income or (net ca		er in Part I, line O- in Part I, line	7 7	}	2			71,047.
3 Net short-term capital gain or (los	ss) as defined in sections 1222(5) a	and (6):						
If gain, also enter in Part I, line 8,	column (c)						1-	
If (loss), enter -0- in Part I, line 8  Part V Qualification U	Inder Section 4940(e) fo	·			3		N/A	
If section 4940(d)(2) applies, leave to Was the foundation liable for the sec If "Yes," the foundation does not qua	tion 4942 tax on the distributable a lify under section 4940(e) Do not c	complete this pa	<u>irt</u>					Yes X No
1 Enter the appropriate amount in (a)	each column for each year, see ins	tructions before	making any entri					(d)
Base pernód years Calendar year (or tax year beginni			Net value of no					bution ratio vided by col (c))
2009	7,5	86,287.			852,54			.478553
2008		05,012.		8,	271,89	2.		.883113
2007		74,161.		6,	644,21			.989457
2006		49,778. 36,371.			96,09 29,40			7.802629 86.250587
2005	2,3	30,371.			29,40	<del></del> -	<del></del>	80.230387
2 Total of line 1, column (d)						2	2	96.404339
3 Average distribution ratio for the the foundation has been in existe		.i on line 2 by 5,	or by the number	r of year	rs		3	19.280868
4 Enter the net value of noncharitat	ble-use assets for 2010 from Part X	(, line 5					, 2	0,533,233.
5 Multiply line 4 by line 3							39	5,898,555.
6 Enter 1% of net investment incor	ne (1% of Part I. line 27b)						3	0.
7 Add lines 5 and 6			•					5,898,555.
		••••	••					
8 Enter qualifying distributions from						L	<u>5L</u>	7,706,698.
If line 8 is equal to or greater than See the Part VI instructions	n line 7, check the box in Part VI, lir	ne 1b, and comp	piete that part usir	ng a 1%	tax rate			
Oce the Last At Histinchions		· · ·						form <b>990-PF</b> (2010)

orm	990-PF(2010) CRAIG H. NEILSEN FOUNDATION		<u> 1695:</u>			Page 4
Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e),	or 4948	- see ir	ıstru	ctior	<u>15)</u>
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	ļ			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				<u>0.</u>
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	ļ	<del></del>		0.
-	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	ļ <del></del>		,,,,,,,,	0.
6	Credits/Payments.					
	2010 estimated tax payments and 2009 overpayment credited to 2010 <u>6a</u>					
b	Exempt foreign organizations - tax withheld at source					
C	Tax paid with application for extension of time to file (Form 8868) 6c 5,00	50.	Ī			
d	Backup withholding erroneously withheld		1		- ^	
	Total credits and payments Add lines 6a through 6d	7	<u> </u>		5 <u>,0</u>	00.
	Enter any <b>penaity</b> for underpayment of estimated tax. Check here if Form 2220 is attached	. 8	<b> </b>			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	<b></b>			
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	<b>-</b>		5,0	
	Enter the amount of line 10 to be: Credited to 2011 estimated tax > 5,000 . Refunder	1 ▶ 11	L			0.
	rt VII-A Statements Regarding Activities				V	NI.
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or inte	ervene in			Yes	
	any political campaign?	. 10		1a		X
D	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition of the second of the sec			1b		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials pull	blished or		.		
_	distributed by the foundation in connection with the activities.			4.		Х
	Did the foundation file Form 1120-POL for this year?	•		16		
0	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation   \$\bigs\\$ \$ 0 \cdot (2) \text{ On foundation managers.} \bigs\\$	0.				
_	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
E	managers. > \$ 0 •	ļ				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2	:	Х
_	If "Yes," attach a detailed description of the activities.				,,,,,	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorpora	tion or				
Ü	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	uon, or		3		Х
42	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	•		4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	N	I/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	•••		5		X
-	If "Yes," attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either					
	By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with th	e state law				
	remain in the governing instrument?		•	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7	X	
	If "Yes," complete Part II, col. (c), and Part XV.					
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	CA, ID, NV					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
	of each state as required by General Instruction G? If "No," attach explanation			8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for	or calendar				
	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		_	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	STMI	r 15_	10	X	l

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3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time

Form 4720, to determine if the foundation had excess business holdings in 2010.)

had not been removed from jeopardy before the first day of the tax year beginning in 2010?

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

b If "Yes," did it have excess business holdings in 2010 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,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form **990-PF** (2010)

X

X

3b

4a

N/A

during the year?

orm 990-PF (2010) CRAIG H. NEILSEN FOUNDAT	ION		06-169527	5 Page <b>6</b>
Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be F	Required (continu	ued)	
5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	🔲 Ye	s X No	
(2) Influence the outcome of any specific public election (see section 4955), o	er to carry on, directly or indire			
any voter registration drive?			s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	. L Ye	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section			
509(a)(1), (2), or (3), or section 4940(d)(2)?		L Ye	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f			
the prevention of cruelty to children or animals?		Ye	s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		n Regulations	/-	
section 53 4945 or in a current notice regarding disaster assistance (see instru	•		N/A 5	<u> </u>
Organizations relying on a current notice regarding disaster assistance check h	** * * *		▶□□	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f				
expenditure responsibility for the grant?		[/A □ Ye	s L No	
If "Yes," attach the statement required by Regulations section 53.494				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		(W)	
a personal benefit contract?	:	L Ye	s X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?		6	b X
If "Yes" to 6b, file Form 8870.			<b>.</b>	
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	es X No	<u></u>
b If 'Yes,' did the foundation receive any proceeds or have any net income attribution			N/A 7	<u> </u>
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors		ınagers, nıgnış	<i></i>	
List all officers, directors, trustees, foundation managers and their		1.10	(d) 0	
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) ramo ano acciono	to position	`enter'-0-) '	compensation	allowances
	-			
THE COLUMN 16	-	210 000		0
SEE STATEMENT 16		210,000.	0.	0.
	-			
	-			
				<del> </del>
	4			
	1			
	-			
<del></del>	-			
Compensation of five highest-paid employees (other than those inc	Luded on line 1). If none.	enter "NONE."	<u> </u>	
	(b) Title, and average		(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred	account, other allowances
BETH H GOLDSMITH - % 16633 VENTURA	EXECUTIVE DIR	ECTOR	compensation	anowances
BLVD STE 1050, ENCINO, CA 91436-1864	40.00	231,096.	53,962.	550.
JETO BIE 1000, Ellostio, oil 31100 1001		202,0500	30,3323	
	1		]	
	1			
	<u> </u>			
	1			
	1			
Total number of other employees paid over \$50,000			<b>•</b>	Ō

Form **990-PF** (2010)

06-1695275

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 SERVICE	ES   198,233.
NEILSEN & COMPANY LLC	ACCOUNTING &	
PO BOX 5478, TWIN FALLS, ID 83303	ADMINISTRATIVE SER	RVI 93,431.
MARION MURRAY	CONSULTING	
1054 CROTON ROAD, WAYNE, PA 19087	SERVICES/SCIENTIF	C 61,000.
	_	
Total number of others receiving over \$50,000 for professional services  Part IX-A Summary of Direct Charitable Activities	1	<b>b</b> 0
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 produced.		Expenses
1 N/A		
2		
3		
4		
Death N Big (D. 1997)		
Part IX-B Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on little program in the state of the sta	nes 1 and 2	Amount
1 N/A		
2		
All other program-related investments See instructions.  3		
Tabel Addition of the such 2		

Form **990-PF** (2010)

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations	, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	20,845,922.
b	Average of monthly cash balances	1b	
C	Fair market value of all other assets	10	
đ	Total (add lines 1a, b, and c)	1d	20,845,922.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	20,845,922.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	312,689.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	20,533,233.
6	Minimum investment return. Enter 5% of line 5	6	1,026,662.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	1,026,662.
2a	Tax on investment income for 2010 from Part VI, line 5		
þ	Income tax for 2010. (This does not include the tax from Part VI )		
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,026,662.
4	Recoveries of amounts treated as qualifying distributions	4	177,092.
5	Add lines 3 and 4	5	1,203,754.
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	1,203,754.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	7,706,698.
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		
а	Suitability test (pnor 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	7,706,698.
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	7,706,698.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	qualifies f	or the section

Form **990-PF** (2010)

4940(e) reduction of tax in those years

## Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI,			,,	<u> </u>
line 7				1,203,754.
2 Undistributed income, if any, as of the end of 2010	<del>+11' ' '!'   .' !'. [11]</del>	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\		
a Enter amount for 2009 only		•	0.	
b Total for prior years	'''IIIII III.III.			······································
u rotarior prior years		0.		
3 Excess distributions carryover, if any, to 2010:	***************************************	· // <del>/////// - /////// - ///////</del>	<del>111 - 1111111111 - 111111111 - 11111111</del>	***************************************
a From 2005   2,534,901.				
b From 2006 744, 973.				
From 2007 6,241,950.		·		
d From 2008 6,891,417.				
e From 2009 6,771,905.				
f Total of lines 3a through e	23,185,146.			
4 Qualifying distributions for 2010 from	20,100,1101			
Part XII, line 4 ▶\$ 7,706,698.				
a Applied to 2009, but not more than line 2a		•	0.	
b Applied to undistributed income of prior				<del></del>
years (Election required - see instructions)		0.		
Treated as distributions out of corpus		1 1111 11111111111111111111111111111111		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(Election required - see instructions)	0.			
d Applied to 2010 distributable amount		· · · · · · · · · · · · · · · · · · ·	11. 1.1.11111.1.1	1,203,754.
	6,502,944.			1,203,134.
e Remaining amount distributed out of corpus	0,302,344.	· · · · · · · · · · · · · · · · · · ·	1 // 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1	0.
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	<b>.</b>			0.
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e. Subtract line 5	29,688,090.			
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 2009 Subtract line			_	
4a from line 2a Taxable amount - see instr		·····	0.	
f Undistributed income for 2010 Subtract				
lines 4d and 5 from line 1. This amount must				_
be distributed in 2011			, , , , , , , , , , , , , , , , , , , ,	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 2005				
not applied on line 5 or line 7	2,534,901.			
9 Excess distributions carryover to 2011.				
Subtract lines 7 and 8 from line 6a	27,153,189.			
10 Analysis of line 9.				
a Excess from 2006 744,973.				
b Excess from 2007 6,241,950.				
c Excess from 2008 6,891,417.				
d Excess from 2009 6,771,905.				
e Excess from 2010 6,502,944.				
				Form <b>QQD_DE</b> (2010)

	NEILSEN F		1. (. (.)		952/5 Page 10
Part XIV Private Operating F			I-A, question 9)	N/A	_
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective for			. ▶ ∟		
b Check box to indicate whether the found		ig foundation described		4942(j)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(b) 2000	Prior 3 years	(4) 2007	- (a) Tatal
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
investment return from Part X for			•		
each year listed		<u></u>	·		<u> </u>
b 85% of line 2a					<del></del>
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			<del> </del>		<del>                                     </del>
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the			<del>                                     </del>		
alternative test relied upon					
a "Assets" afternative test - enter:  (1) Value of all assets					
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)			<u> </u>		
b "Endowment" afternative 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)					<del> </del>
(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		<del>                                     </del>			
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	had \$5.000 or m	ore in assets
at any time during t					
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh			tributions received by the	e foundation before the cl	ose of any tax
year (but only if they have contributed in NONE	nore than \$5,000). (See s	section 507(u)(2) )			
b List any managers of the foundation wh	o own 10% or more of th	ne stock of a corporation	(or an equally large port	ion of the ownership of a	nartnershin or
other entity) of which the foundation ha			tor an equality large porc	ion of the ownership of a	partitionship of
NONE					
2 Information Regarding Contribut	ion, Grant, Gift, Loan	, Scholarship, etc., P	rograms:		
Check here ▶ ☐ if the foundation o	only makes contributions	to preselected charitable	organizations and does	not accept unsolicited req	juests for funds If
the foundation makes gifts, grants, etc	(see instructions) to indi	viduals or organizations	under other conditions, c	complete items 2a, b, c, ar	nd d.
a The name, address, and telephone num SEE WWW.CHNFOUNDATIO		m applications should be	e addressed.		
b The form in which applications should to		tion and materials they s	hould include		
E Any submission deadlines	N.ORG			····	
SEE WWW.CHNFOUNDATIO	*	alaman ikumaila eri	Junear of	-M	
d Any restrictions or limitations on award SEE WWW.CHNFOUNDATIO		ai areas, charitable fields	s, kinds ot institutions, or	other factors.	

Part XV Supplementary Information		D		T
3 Grants and Contributions Paid During the Ye	If recipient is an individual,	Payment		-
Recipient  Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE SCHEDULE A ATTACHED	or substantial contributor	тестрия		6,998,129.
Total .			<b>&gt;</b> 3	a 6,998,129.
b Approved for future payment				
SEE SCHEDULE B ATTACHED				3,280,506.
Total			▶ 3	3,280,506.
023611 12-07-10				Form <b>990-PF</b> (2010)

Form 990-PF (2010) CRAIG H. NEILSE	N FOUNI	DATION		06-1	695275 Page 12
Part XVI-A Analysis of Income-Produci	ng Activit	ies			
Enter gross amounts unless otherwise indicated	Unrelate	d business income		by section 512, 513, or 514	(e)
4. Broadom contino rovonuo:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue: a	Code				
ab			1 1	-	<del></del>
С					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	5,042.	
4 Dividends and interest from securities		<del></del>	14	468,074	<del>''''                                 </del>
5 Net rental income or (loss) from real estate					······································
a Debt-financed property			+ +		_
b Not debt-financed property			+ +		<del></del>
6 Net rental income or (loss) from personal	ì				
property 7 Other investment income			<del>  -</del>		<del></del>
8 Gain or (loss) from sales of assets other			+ +		
than inventory			18	71,047.	
9 Net income or (loss) from special events			-	,	
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a P/Y UNUSED GRANT FUNDS					177,024.
b ACCRUAL ADJ-CONTRIBS.					177,024. 51,239.
INSURANCE REFUND					68.
d					
e		····			·
12 Subtotal Add columns (b), (d), and (e)	1	0.	<u>.                                    </u>	544,163.	228,331.
13 Total. Add line 12, columns (b), (d), and (e)	•			. 13	772,494.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	the Acco	mplishment of E	xempt F	Purposes	
Explain below how each activity for which income the foundation's exempt purposes (other than be			A contribute	ed importantly to the accomp	olishment of
11A RETURN OF UNUSED GRANT			FARS		
11B PRIOR YEAR ACCRUAL ADJU			LILINO		
11C WORKERS COMP INSURANCE		CONTINEDO			
			-	<del></del> -	
					· · ·
				· · · · · · · · · · · · · · · · · · ·	
					<u> </u>

023621 12-07-10

FRICA	Exempt Organ		isiers 10 a	and Transactions	and Relationsi	nips with Monci	iantable	•	
1 Did th	e organization directly or indi		of the following	o with any other organiza	ition described in secti	on 501(c) of	<del></del>	Yes	No
	ode (other than section 501(c					o oo . (o) o.			
	fers from the reporting found			-					ĺ
(1)	• •			<b>3</b>			1a(1)		Х
	Other assets		••	•		•	1a(2)		Х
٠,	transactions		• ••	••		•	1.5(5)		
	Sales of assets to a noncharita	ble exempt organiza	ation				16(1)		Х
	Purchases of assets from a no			•		• •	1b(2)		Х
	Rental of facilities, equipment,	•	<b>3</b>	•• ••			1b(3)		X
	Reimbursement arrangements			• •	•		1b(4)		Х
	oans or loan guarantees		•	•		••••	1b(5)		Х
` '	Performance of services or me	mbership or fundra	isına solıcıtatıd	ons			1b(6)		Х
	ng of facilities, equipment, ma	•	•			• •	1c		Х
	answer to any of the above is				always show the fair m	narket value of the good		ets.	
	rvices given by the reporting for							,	
	nn (d) the value of the goods,								
( <b>a)</b> Line no	(b) Amount involved	(c) Name o	of noncharitable	e exempt organization	(d) Description	of transfers, transactions, a	nd shanng an	rangeme	ents
_			N/A						
			-						
				<u>-</u>					
						<del></del>			
	-								
						-			
2a Is the	foundation directly or indirec	tly affiliated with, or	related to, one	or more tax-exempt orga	inizations described				
ın se	ction 501(c) of the Code (othe	r than section 501(c	c)(3)) or in sec	tion 527?			Yes	X	No
b If "Ye	s," complete the following sch	edule							
	(a) Name of org	ganization		(b) Type of organization	n (	(c) Description of relation	nship		
	N/A		<del></del>			_			
_									
	<del> </del>	· · · · · ·							
<del>- 1</del>		- #	45						
<u>.</u> .	Under penalties of penjury, I declar and complete. Declaration of prepa						Delief, it is th	ue, corre	ıct,
Sign	1 000	1/1/1		1.11	1/11 . 00				
Here	Signature of officer or tri	1/ / ( 0 / /	$\rightarrow$	A	<del>,                                     </del>	-TRUSTEE			
	Print/Type preparer's na		Preparer's s	Date	<del></del>	itle Check rf PT	N		
	r ime type plepatet S lie	urri <del>c</del>	/ Ichaiel S S	10 1 La	Date	self- employed	14		
Paid	GERALD ELK	TNC	Ment	( Ellens	1/1/9/11	Son chiployed			
Prepar			KINS, A	N ACC. CORP		Firm's EIN ▶			
Use O	1		F	11001 COM	-	inn a Line			
	Firm's address ▶ 16	830 VENT	URA BLV	D., #300	_				
		CINO, CA		<u> </u>		Phone no (81	8)789	-36	44
		•				,	Form <b>990</b>		

#### 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

2010

Name of the organization **Employer identification number** CRAIG H. NEILSEN FOUNDATION 06-1695275 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 X 501(c)(3) exempt private foundation Form 990-PF 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 X 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 Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

	-	
	- 7	
2200		∽f.

1 of Part I

Name of organization

Employer identification number

### CRAIG H. NEILSEN FOUNDATION

06-1695275

Part I Contributors (see in	nstructions)
-----------------------------	--------------

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	THE ESTATE OF CRAIG H NEILSEN  PO BOX 5478  TWIN FALLS, ID 83303	\$ <u>10,500,000</u> .	Person X 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 Payroil 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
		\$	Person Payroll Noncash (Complete Part il if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Oncash 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.)

023452 12-23-10

Employer identification number

#### CRAIG H. NEILSEN FOUNDATION

06-1695275

art II   I	Noncash Property (see instructions)		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_ 	N/A		
(a) No. rom art I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. From	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<del>-</del>    -		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_   -		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—   - - -		   \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—   - -		  	

023454 12-23-10

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

FORM 990-PF INTEREST ON SAVINGS AN	D TEMPORARY CAS	SH INVESTMENTS	STATEMENT	1
SOURCE			AMOUNT	
BESSEMER TRUST - PER 1099			5,04	12.
TOTAL TO FORM 990-PF, PART I, LINE	3, COLUMN A		5,04	12.
FORM 990-PF DIVIDENDS AND	INTEREST FROM S	SECURITIES	STATEMENT	2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT	<b>)</b>
BESSEMER TRUST - PER 1099 BESSEMER TRUST - PER 1099 BESSEMER TRUST - PER 1099	6,453. 456,838. 49,795.	0. 0. 49,795.	6,45 456,83	
BESSEMER TRUST - PER 1099 - NON DIVIDEND DISTRIBUTIONS BESSEMER TRUST - PER 1099 - OID LESS: ACCRUED INTEREST PAID	972. 1,438. -2,636.	0. 0. 0.	97 1,43 -2,63	
LESS: PRIOR YEAR ACCRUED DIVIDENDS PLUS: CURRENT YEAR ACCRUED	-33,529.	0.	-33,52	29.
DIVIDENDS PLUS: CURRENT YEAR ACCRUED	6,411.	0.	6,41	l1.
INTEREST PLUS: CURRENT YEAR ACCRUED	31,868.	0.	31,86	58.
INTEREST	259.	0.	25	59.
TOTAL TO FM 990-PF, PART I, LN 4	517,869.	49,795.	468,07	74.
FORM 990-PF OT	HER INCOME		STATEMENT	3
	(A) REVENUE	(B) NET INVEST-	(C) - ADJUSTED	 D
DESCRIPTION	PER BOOKS	MENT INCOME		
P/Y UNUSED GRANT FUNDS ACCRUAL ADJ-CONTRIBS. INSURANCE REFUND	177,0 51,2	39. 0	). ).	
TOTAL TO FORM 990-PF, PART I, LINE	11 228,3	21 0	<u> </u>	

FORM 990-PF	LEGAL	FEES	S!	PATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	48,232.	43,172.		5,455.
TO FM 990-PF, PG 1, LN 16A =	48,232.	43,172.		5,455.
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	116,759.	26,357.		89,618.
TO FORM 990-PF, PG 1, LN 16B	116,759.	26,357.		89,618.
FORM 990-PF C	OTHER PROFES	SIONAL FEES	S	PATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PENSION PLAN ADMINISTRATION PROFESSIONAL	863.	0.		863.
ADMINISTRATION CONSULTING INVESTMENT FEES	30,000. 198,233. 91,384.			30,000. 0. 0.
PROFESSIONAL REIMBURSEMENTS	23,135.	·		2.
TO FORM 990-PF, PG 1, LN 16C	343,615.	312,750.		30,865.

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	10,392.	0.		11,760.
TAXES - FOREIGN WITHHELD FROM DIVIDENDS TAXES - CALIFORNIA FILING	2,800.	2,800.		0.
FEES	235.	0.		235.
TO FORM 990-PF, PG 1, LN 18	13,427.	2,800.		11,995.
FORM 990-PF	OTHER E	XPENSES	S	FATEMENT 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 TECHINICAL SUPPORT	EXPENSES	NET INVEST- MENT INCOME	ADJUSTED	CHARITABLE
BANK CHARGES COMMUNICATION/TELEPHONE INSURANCE GRANT REVIEW FEES	90. 2,225. 51,381. 154,600.	NET INVEST- MENT INCOME  0. 212. 34,970. 0.	ADJUSTED	90. 2,238. 16,411. 154,600.

#### 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, 2009 WAS \$380,750,000 AND THE ESTIMATED VALUE OF THE STOCK AT DECEMBER 31, 2010 WAS 390,750,000, RESULTING IN THE MARKET VALUE GAIN OF \$10,000,000 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.

FORM 990-PF OTHER INCREASES IN NET ASSET	S OR FUN	D BALANCES	STATEMENT	10
DESCRIPTION			AMOUNT	
INCREASE IN FMV OF CHARITABLE BEQUEST RECE #9 FOR MORE INFO UNREALIZED GAIN ON INVESTMENTS - CURRENT Y		SEE STMNT	10,000,0 1,346,5	
TOTAL TO FORM 990-PF, PART III, LINE 3			11,346,5	77.
FORM 990-PF , U.S. AND STATE/CITY GOV	/ERNMENT	OBLIGATIONS	STATEMENT	11
DESCRIPTION GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKE VALUE	T
U.S. GOVERNMENT OBLIGATIONS X		3,822,532.	3,822,5	32.
TOTAL U.S. GOVERNMENT OBLIGATIONS	_	3,822,532.	3,822,5	32.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIG	- SATIONS		-	
TOTAL TO FORM 990-PF, PART II, LINE 10A	=	3,822,532.	3,822,5	32.
FORM 990-PF CORPORATE	STOCK		STATEMENT	12
DESCRIPTION		BOOK VALUE	FAIR MARKE VALUE	T
CORPORATE STOCK	_	4,501,552.	4,501,5	52.
TOTAL TO FORM 990-PF, PART II, LINE 10B	=	4,501,552.	4,501,5	52.
FORM 990-PF CORPORATE	BONDS		STATEMENT	13
DESCRIPTION		BOOK VALUE	FAIR MARKE VALUE	T
CORPORATE BONDS INTERNATIONAL BONDS	_	640,951. 79,807.	640,9	
	_			

FORM 990-PF	OTHER INVESTMENT	rs	STATEMENT	14
	VALUATION		FAIR MARKE	T
DESCRIPTION	METHOD	BOOK VALUE	VALUE	
ACCRUED INVESTMENT INCOME		38,538.	38,5	38.
MUTUAL FUNDS	FMV	8,955,418.		
STRATEGIC CURRENCY ALTERNATIVE INVESTMENTS - HEDG	FMV E FMV	253,447.	253,4	
FUNDS		1,033,341.	1,033,3	41.
TOTAL TO FORM 990-PF, PART II,	LINE 13	10,280,744.	10,280,7	44.
	SUBSTANTIAL CONTI		STATEMENT	15
NAME OF CONTRIBUTOR	ADDRESS		<del></del>	
THE ESTATE OF CRAIG H NEILSEN	PO BOX 5478 TWIN FALLS			

FORM 990-PF

16

STATEMENT

TRUSTEES AND FOUNDATION MANAGERS					
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT	
ROBERT D BROWN JR % 16633 VENTURA BLVD STE 1050 ENCINO, CA 91436	DIRECTOR 1.00	20,000.	0.	0.	
RAY H NEILSEN % 16633 VENTURA BLVD STE 1050 ENCINO, CA 91436	TRUSTEE 6.00	75,000.	0.	0.	
GORDON R KANOFSKY % 16633 VENTURA BLVD STE 1050 ENCINO, CA 91436	TRUSTEE 7.50	75,000.	0.	0.	
LORNE M MENDELL % 16633 VENTURA BLVD STE 1050 ENCINO, CA 91436	DIRECTOR 1.00	20,000.	0.	0.	
MICHAEL K YOUNG % 16633 VENTURA BLVD STE 1050 ENCINO, CA 91436	DIRECTOR 1.00	20,000.	0.	0.	
TOTALS INCLUDED ON 990-PF, PAGE	6, PART VIII	210,000.	0.	0.	

PART VIII - LIST OF OFFICERS, DIRECTORS

Form 990-PF (2010), Part XV, Line 3a

#### Schedule A

Grants and Contributions Paid During the Year				
	If recipient is an		·	
	individual, show any			
	relationship to any	3	¥	
ï "	foundation manager	Foundation		
	or substantial	status of	B	A
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 Entity	injury	25,000.00
ADVENTIST REHABILITATION HOSP OF MD, INC			Grant to support programs/ services	
9909 Medical Center Drive			for persons living with a spinal cord	
Rockville, MD 20850	N/A	Public Entity	. · · · · · · · · · · · · · · · · · · ·	63,600.00
ALEGENT HEALTH FOUNDATION		,		
12809 W Dodge Road, 3rd Floor		İ	Contribution to support spinal cord	
Omaha, NE 68154-2101	N/A	Bublic Entity	injury rehabilitation services	5,548.59
	IN/A	Public Entity	injury teriabilitation services	5,546.59
ALEGENT HEALTH FOUNDATION			<b> </b>	
12809 W Dodge Road, 3rd Floor		<u></u>	Contribution to support spinal cord	
Omaha, NE 68154-2101	N/A	Public Entity	injury rehabilitation services	5,973.62
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	6,309.79
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
BOSTON MEDICAL CENTER CORPORATION	14//3	T dono Endry		0,002.70
			Grant to support programs/ services	
732 Harrison Avenue	NI/A	Dukte Fate	for persons living with a spinal cord	20 000 00
Boston, MA 02118	N/A	Public Entity	Injury	30,000.00
BURNHAM INSTITUTE FOR MEDICAL RESEARCH		ļ		
10901 North Torrey Pines Road			Grant to support spinal cord injury	
La Jolia, CA 92037	N/A	Public Entity	research	10,000.00
CANINE COMPANIONS FOR INDEPENDENCE			Grant to support programs/ services	
124 Rancho del Oro Drive			for persons living with a spinal cord	
Oceanside, CA 92057	N/A	Public Entity	injury	20,000.00
CASE WESTERN RESERVE UNIVERSITY	1			
10900 Euclid Avenue			Grant to support spinal cord injury	
Cleveland, Ohio 44106	N/A	Public Entity		124,961.00
CHILDRENS HOSPITAL CORPORATION	11/1/	T GENG Emary		121,001.00
			Grant to support spinal cord injury	
300 Longwood Avenue	NI/A	Public Entity		10 000 00
Boston, MA 02115	N/A	Public Entity	lesearch	10,000.00
CHILDRENS HOSPITAL CORPORATION		ļ	<u> </u>	
300 Longwood Avenue			Grant to support spinal cord injury	
Boston, MA 02115	N/A	Public Entity	research	50,000 00
CHILDRENS HOSPITAL CORPORATION				
300 Longwood Avenue			Grant to support spinal cord injury	
Boston, MA 02115	N/A	Public Entity	research	60,000.00
CHRISTOPHER & DANA REEVE FOUNDATION				
636 Morris Turnpike, Suite 3A		1	Grant to support a workshop on aging	
Short Hills, NJ 07078	N/A	Public Entity	with a spinal cord injury	14,777.98
CHRISTOPHER & DANA REEVE FOUNDATION	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	p	,
1636 Morris Tumpike, Suite 3A			Grant to support the ongoing work of	
1 ' '	KI/A	Public Entity		E0 000 00
Short Hills, NJ 07078	N/A	Tenonic Elitity		50,000.00
COURAGE CENTER			Grant to support programs/ services	
3915 Golden Valley Road		L	for persons living with a spinal cord	
Minneapolis, MN 55422	N/A	Public Entity	injury	95,000 00
CRAIG HOSPITAL FOUNDATION				
3425 S Clarkson Street		1	Contribution to support spinal cord	
Englewood, CO 80113	N/A	Public Entity	injury rehabilitation services	6,345.60
CRAIG HOSPITAL FOUNDATION		<del>                                     </del>		•
3425 S Clarkson Street		1	Contribution to support spinal cord	
Englewood, CO 80113	N/A	Public Entit	injury rehabilitation services	6,871.21
	1 19/7	I. apilo Eliut)	ingery romanimation contribute	0,07 1.21

Form 990-PF (2010), Part XV, Line 3a

#### Schedule A

Grants and Contributions Paid During the Year				
	If recipient is an individual, show any relationship to any foundation manager	<u>"</u> Foundation	- ·	
Desirient Name & Address (home as hyperses)	or substantial	status of	Burness of areat or contribution	Amount
Recipient Name & Address (home or business)	contributor	recipient	Purpose of grant or contribution	Amount
CRAIG HOSPITAL FOUNDATION 3425 S Clarkson Street			Contribution to support spinal cord	
Englewood, CO 80113	N/A	Public Entity	injury rehabilitation services	7,760.43
CRAIG HOSPITAL FOUNDATION	14/7	T done Endly	injury renabilitation services	7,700.43
3425 S Clarkson Street			Contribution to support spinal cord	
Englewood, CO 80113	N/A	Public Entity	injury rehabilitation services	9,321.48
CRAIG HOSPITAL FOUNDATION	1,071	r done Ericky	Grant to support programs/ services	0,021110
3425 S Clarkson Street			for persons living with a spinal cord	
Englewood, CO 80113	N/A	Public Entity	, , , , , ,	95,000 00
CYSTIC FIBROSIS FOUNDATION		i -		
6931 Arlington Road, Ste. 200			Contribution to support the 'Milestones	
Bethesda, MD 20814	N/A	Public Entity	to a Cure' program	50,000 00
EMORY UNIVERSITY				
1599 Clifton Road NE, 4th Floor		1		
Mailstop: 1599-001-1BA		i	Grant to support spinal cord injury	
Atlanta, GA 30322	N/A	Public Entity	research	115,000 00
EMORY UNIVERSITY		ŀ		
1599 Clifton Road NE, 4th Floor				
Mailstop: 1599-001-1BA			Grant to support spinal cord injury	
Atlanta, GA 30322	N/A	Public Entity	research	124,681.00
EMORY UNIVERSITY				
1599 Clifton Road NE, 4th Floor	1	<u> </u>		
Mailstop: 1599-001-1BA	AL/A	Duble Feb.	Grant to support spinal cord injury	405.000.00
Atlanta, GA 30322	N/A	Public Entity	<del></del>	125,000.00
GROSSMONT HOSPITAL FOUNDATION 5555 Grossmont Center Drive			Grant to support programs/ services for persons living with a spinal cord	
La Mesa, CA 91942	N/A	Public Entity		20,000 00
HEAD NORTH FOUNDATION	147,1	T dono Erially	Grant to support programs/ services	20,000 00
2658 Del Mar Heights Road #196			for persons living with a spinal cord	
Del Mar, CA 92014	N/A	Public Entity		25,000.00
HEALTH RESEARCH, INC				
150 Broadway Suite 560,			Grant to support spinal cord injury	
MENANDS, NY 12204	N/A	Public Entity	research	125,000.00
HELPING HANDS SIMIAN AIDES/THE DISABLED			Grant to support programs/ services	
541 Cambridge Street			for persons living with a spinal cord	
Boston, MA 02134			injury	15,000.00
HINDS COMMUNITY CLG DEVELOPMENT FDTN, INC		l		
507 Main Street		D. 10 - 5 - 11	Contribution to support Plato Lab for	05 000 00
Raymond, MS 39154	N/A	Public Entity	the 'Education Pays' program	25,000.00
IGNITE ADAPTIVE SPORTS			Grant to support programs/ services	
2289 Park Lake Drive Boulder, CO 80301	N/A	Public Entity	for persons living with a spinal cord	14,800.00
INLAND NORTHWEST HEALTH SERVICES	IN/A	T ubit Entity	Grant to support programs/ services	14,000.00
601 West 1st Avenue, Suite 200			for persons living with a spinal cord	
Spokane, WA 99201	N/A	Public Entity	, · · · · · · · · · · · · · · · · · · ·	55,024 00
JEWISH HOSP & ST MARY'S HEALTHCARE, INC.			Grant to support programs/ services	
200 Abraham Flexner Way	1	}	for persons living with a spinal cord	
Louisville, KY 40202	N/A	Public Entity	, ,	64,228.00
KEEP MEMORY ALIVE		<u> </u>		·
9101 West Sahara Avenue, PMB 105-177			Contribution to support annual	
Las Vegas, NV 89117-5772	N/A	Public Entity	fundraising event	25,000.00
LONG BEACH MEMORIAL MEDICAL CENTER			Grant to support programs/ services	
2801 Atlantic Avenue			for persons living with a spinal cord	
Long Beach, CA 90806	N/A	Public Entity	linjury	45,000.00

. Craig H Neilsen Foundation Form 990-PF (2010), Part XV, Line 3a

#### Schedule A

Grants and Contributions Paid During the Year		_		
	If recipient is an individual, show any relationship to any foundation manager	Foundation	*	
,	or substantial	status of	,	
Recipient Name & Address (home or business)	contributor	recipient	Purpose of grant or contribution	Amount 🎄
MAGEE REHABILITATION HOSPITAL			Grant to support programs/ services	
1513 Race Street	N/A	Public Entity	for persons living with a spinal cord	30,000.00
Philadelphia, PA 19102  MEDSTAR HEALTH RESEARCH INSTITUTE, INC.	IN/A	Public Entity	Grant to support programs/ services	30,000.00
6525 Belcrest Road, Suite 700			for persons living with a spinal cord	
Hyattsville, MD 20782	N/A	Public Entity		24,000.00
MEMORIAL HERMANN FOUNDATION		1	Grant to support programs/ services	
929 Gessner, Suite 2650			for persons living with a spinal cord	
Houston, TX 77024	N/A	Public Entity	injury	60,000.00
MIDWEST WHEELCHAIR SPORT & SOCIAL CLUB			Grant to support programs/ services	
14419 Sanderson			for persons living with a spinal cord	
Dolton, IL 60419	N/A	Public Entity		20,000 00
MIND BODY SOLUTIONS		ļ	Grant to support programs/ services	
17516 Minnetonka Boulevard	N/A	Bublic Entity	for persons living with a spinal cord	50.000.00
Minnetonka, MN 55345	N/A	Public Entity		50,000.00
MOUNT SINAI SCHOOL OF MEDICINE OF NYU 1425 Madison Avenue, Box 1240			Grant to support programs/ services for persons living with a spinal cord	
New York, NY 10029	N/A	Public Entity		20,295.00
MS METHODIST HOSPITAL REHAB CTR, INC	19/5	T done Emily	1	
1350 East Woodrow Wilson			Contribution to support spinal cord	
Jackson, MS 39216	N/A	Public Entity	injury rehabilitation services	2,929.24
MS METHODIST HOSPITAL REHAB CTR, INC				
1350 East Woodrow Wilson			Contribution to support spinal cord	
Jackson, MS 39216	N/A	Public Entity	injury rehabilitation services	3,033.74
MS METHODIST HOSPITAL REHAB CTR, INC				
1350 East Woodrow Wilson		l	Contribution to support spinal cord	5 007 07
Jackson, MS 39216	N/A	Public Entity	ınjury rehabilitation services	5,287 97
MS METHODIST HOSPITAL REHAB CTR, INC			Contribution to support spinal cord	
1350 East Woodrow Wilson Jackson, MS 39216	N/A	Public Entity	injury rehabilitation services	10,891.92
NATIONAL SPINAL CORD INJURY ASSOCIATION	19/5	Trublic Entry	Grant to support programs/ services	10,001.02
One church Street, Suite 600			for persons living with a spinal cord	
Rockville, MD 20850	N/A	Public Entity		12,500.00
NEMOURS FOUNDATION, THE		<del></del>		-
300 Longwood Avenue			Grant to support spinal cord injury	
Boston, MA 02115	N/A	Public Entity	research	50,000.00
NEURO ASSISTANCE FOUNDATION			Grant to support programs/ services	
2320 Bridgewood Drive			for persons living with a spinal cord	
Keller, TX 76262	N/A	Public Entity	<del></del>	30,000.00
NEXTSTEP FITNESS, INC.			Grant to support programs/ services for persons living with a spinal cord	
4447 Redondo Beach Boulevard Lawndale, CA 90260	N/A	Public Entity	1 '	35,000.00
	19/0	Fublic Entry	injury	00,000.00
NORTHWESTERN UNIVERSITY   1633 Clark Street			Grant to support spinal cord injury	
Evanston, IL 60208	N/A	Public Entity		59,546.00
OHIO STATE UNIVERSITY	*****	1		
Enarson Hall		1		
154 W 12th Avenue			Grant to support spinal cord injury	
Columbus, Ohio 43210	N/A	Public Entity	research	60,000.00
OHIO STATE UNIVERSITY				
Enarson Hall				1
154 W 12th Avenue		<u></u>	Grant to support spinal cord injury	
Columbus, Ohio 43210	N/A	Public Entity		60,000 00
PARTNERS FOR YOUTH WITH DISABILITIES, INC.			Grant to support programs/ services	
95 Berkeley Street, Suite 109		D. N	for persons living with a spinal cord	45 000 00
Boston, MA 02116	N/A	Public Entity	y[iii]ury	15,000.00

# Form 990-PF (2010), Part XV, Line 3a **Schedule A**

Grants and Contributions Paid During the Year	If maintant is an	r		<del>, , , ,</del>
	If recipient is an individual, show any relationship to any foundation manager or substantial	Foundation status of		
Recipient Name & Address (home or business)	contributor	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	<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		10,000.00
PHILADELPHIA HEALTH & EDUCATION CORP				
Drexel University College of Medicine	i i			
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				
Drexel University College of Medicine				
3201 Arch Street, Ste 100		ļ	Grant to support spinal cord injury	
Philadelphia, PA 19104	N/A	Public Entity		30,000.00
PHILADELPHIA HEALTH & EDUCATION CORP	1/.			
Drexel University College of Medicine				1
3201 Arch Street, Ste 100			Grant to support spinal cord injury	
Philadelphia, PA 19104	N/A	Public Entity		50,000.00
PHILADELPHIA HEALTH & EDUCATION CORP		1		
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				1
Drexel University College of Medicine				
3201 Arch Street, Ste 100			Grant to support spinal cord injury	
Philadelphia, PA 19104	N/A	Public Entity	research	106,896.00
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	125,000.00
REBUILDING ALL GOALS EFFICIENTLY, INC				
6375 W Charleston Blvd, Ste L200/WCL		1	Contribution to support spinal cord	
Las Vegas, NV 89149	N/A	Public Entity	injury rehabilitation services	7,288.37
REBUILDING ALL GOALS EFFICIENTLY, INC				
6375 W Charleston Blvd, Ste L200/WCL			Contribution to support spinal cord	ļ
Las Vegas, NV 89149	N/A	Public Entity	ınjury rehabilitation services	9,474.88
REBUILDING ALL GOALS EFFICIENTLY, INC				
6375 W Charleston Blvd, Ste L200/WCL			Contribution to support spinal cord	
Las Vegas, NV 89149	N/A	Public Entity	injury rehabilitation services	11,059.07
REBUILDING ALL GOALS EFFICIENTLY, INC			1	
6375 W Charleston Blvd, Ste L200/WCL			Contribution to support spinal cord	Į.
Las Vegas, NV 89149	N/A	Public Entity	injury rehabilitation services	13,002.30
REGENTS OF THE UNIVERSITY OF CALIF.		1		
11000 Kinross Avenue, Ste 102		1	I.	1
Box 951406		1	Grant to support spinal cord injury	1 .
Los Angeles, CA 90095-1406	N/A	Public Entity	research	10,000 00
REGENTS OF THE UNIVERSITY OF CALIF.				1
1855 Folsom Street, Ste 425		1	Grant to support spinal cord injury	1
San Francisco, CA 94143-0897	N/A	Public Entity	research	115,000.00
REGENTS OF THE UNIVERSITY OF CALIF.				1
1855 Folsom Street, Ste 535		<b>L</b>	Grant to support spinal cord injury	
San Francisco, CA 94143-1631	N/A	Public Entity	research	10,000.00

#### Form 990-PF (2010), Part XV, Line 3a Schedule A

Grants and Contributions Paid During the Year				
* * *	If recipient is an	Ý	** ** · · · · · · · · · · · · · · · · ·	,
ĺ	individual, show any			
	relationship to any	1		₩-
	foundation manager	Foundation		Ĭ
	or substantial	status of	D	<b>A</b>
Recipient Name & Address (home or business)	contributor	recipient	Purpose of grant or contribution	Amount
REGENTS OF THE UNIVERSITY OF CALIF.				
3333 California Street, Ste 315		1	Grant to support spinal cord injury	
San Francisco, CA 94118	N/A	Public Entity	research	10,000 00
REGENTS OF THE UNIVERSITY OF CALIF.				
4199 Campus Drive, Ste 300				
University Tower			Grant to support spinal cord injury	
Irvine, CA 92612	N/A	Public Entity		125,000 00
REGENTS OF THE UNIVERSITY OF CALIF.				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
9500 Gilman Drive Mail Code 0012			Grant to support spinal cord injury	i
La Jolla, CA 92093-0012	N/A	Public Entity	, , , , , , , , , , , , , , , , , , , ,	10,000 00
	IN/A	Public Entity	i escarcii	10,000 00
REGENTS OF THE UNIVERSITY OF CALIF.				
9500 Gilman Drive Mail Code 0012			Grant to support spinal cord injury	
La Jolla, CA 92093-0012	N/A	Public Entity	research	10,000.00
REGENTS OF THE UNIVERSITY OF CALIF.				1
9500 Gilman Drive Mail Code 0012	1		Grant to support spinal cord injury	1
La Jolla, CA 92093-0012	N/A	Public Entity	research	59,985 00
REGENTS OF THE UNIVERSITY OF CALIF				
9500 Gilman Drive Mail Code 0012			Grant to support spinal cord injury	
La Jolla, CA 92093-0012	N/A	Public Entity		60,000 00
REGENTS OF THE UNIVERSITY OF CALIF.	14// \	r done zmary		30,000
19500 Gilman Drive Mail Code 0012			Grant to support spinal cord injury	
1	NI/A	Dublic Cott		145 000 00
La Jolla, CA 92093-0012	N/A	Public Entity	research	115,000 00
REHABILITATION INSTITUTE OF CHICAGO	Ī	1	1	
345 E Superior Street			Contribution to support spinal cord	
Chicago, IL 60611	N/A	Public Entity	injury rehabilitation services	2,719 02
REHABILITATION INSTITUTE OF CHICAGO				
345 E Supenor Street			Contribution to support spinal cord	
Chicago, IL 60611	N/A	Public Entity	injury rehabilitation services	2,880.97
REHABILITATION INSTITUTE OF CHICAGO				
345 E Superior Street			Contribution to support spinal cord	
Chicago, IL 60611	N/A	Public Entity	injury rehabilitation services	2,924.42
REHABILITATION INSTITUTE OF CHICAGO	<del>- </del>			_,
345 E Superior Street			Contribution to support spinal cord	
Chicago, IL 60611	N/A	Dublio South	injury rehabilitation services	4,122.27
	- IN/A	Fublic Entry	Injury renabilitation services	4,122.21
REHABILITATION INSTITUTE OF CHICAGO	1			
345 E Supenor Street, ONT-814			Grant to support spinal cord injury	
Chicago, IL 60611	N/A	Public Entity	research	9,622.56
REHABILITATION INSTITUTE OF KANSAS CITY			<b>1</b>	
3011 Baltimore			Contribution to support spinal cord	Į.
Kansas City, MO 64108	N/A	Public Entity	ınjury rehabilıtatıon services	7,518 23
REHABILITATION INSTITUTE OF KANSAS CITY				
3011 Baltimore		1	Contribution to support spinal cord	
Kansas City, MO 64108	N/A	Public Entity	injury rehabilitation services	8,220.11
REHABILITATION INSTITUTE OF KANSAS CITY	<del></del>	<del>                                     </del>		
3011 Baltimore		1	Contribution to support spinal cord	
Kansas City, MO 64108	N/A	Public Entity	injury rehabilitation services	8,495.14
REHABILITATION INSTITUTE OF KANSAS CITY	14//	. 555 2,746	<u> </u>	3,100.14
			Contribution to support spinal seed	1
3011 Baltimore	A1/A	Duble Face	Contribution to support spinal cord	40.700.00
Kansas City, MO 64108	N/A	Public Entity	injury rehabilitation services	10,726 29
REHABILITATION INSTITUTE RESEARCH CORP.		I		
345 East Supenor Street		1		1
Attn: Research Administration ONY-928		1	Grant to support spinal cord injury	1
Chicago, IL 60611-2654	N/A	Public Entity	research	58,751.00

### Form 990-PF (2010), Part XV, Line 3a

#### Schedule A

Grants and Contributions Paid During the Year		<b>-</b>		
	If recipient is an	· ·		,
<b>`</b>	individual, show any	*		,
	relationship to any	Foundation	ř	
<i></i>	foundation manager or substantial	status of		
Recipient Name & Address (home or business)	contributor	recipient	Purpose of grant or contribution	Amount
REHABILITATION INSTITUTE RESEARCH CORP.		100 p	, special granter constants	
345 East Superior Street			Constitution of a second second second	
Attn Research Administration ONY-928	l	l	Grant to support spinal cord injury	440 540 00
Chicago, IL 60611-2654	N/A	Public Entity	research	113,540.00
REHABILITATION INSTITUTE RESEARCH CORP.				
345 East Superior Street				
Attn Research Administration ONY-928			Grant to support spinal cord injury	
Chicago, IL 60611-2654	N/A	Public Entity	research	115,000.00
RENOWN HEALTH FOUNDTION	-		Grant to support programs/ services	
1300 Mill Street			for persons living with a spinal cord	
Reno, NV 89502	N/A	Public Entity		60,041.00
RESEARCH INST @ NATIONWIDE CHILDRENS HOSP	1071	i dono znaty	,	50,015
700 Children's Drive		1	Grant to support spinal cord injury	
	N/A	Dublic Entre		0.000.37
Columbus, Ohio 43205	N/A	Public Entity		9,988.37
RHI FOUNDATION, INC.			Grant to support programs/ services	
4141 Shore Drive		<u></u>	for persons living with a spinal cord	<u></u>
Indianapolis, IN 46254	N/A	Public Entity	linjury	47,620 00
SCHWAB REHABILITATION HOSPITAL & CARE				
NETWORK			Grant to support programs/ services	
1500 South California Avenue			for persons living with a spinal cord	
Chicago, IL 60608	l N/A	Public Entity	• •	20,000.00
SKY TAVERN JUNIOR SKI PROGRAM			Grant to support programs/ services	
50 Cowan Drive			for persons living with a spinal cord	
Reno, NV 89511	N/A	Public Entity		10,000.00
	- IN/A	Public Elluty		10,000.00
SOUTHERN CA INST FOR RESEARCH & EDUCATION			Grant to support programs/ services	
5901 East Seventh Street		<u>                                     </u>	for persons living with a spinal cord	
Long Beach, CA 90822-5201	N/A	Public Entity		95,000 00
SPAULDING REHABILITATION HOSPITAL CORP			Grant to support programs/ services	
125 Nashua Street			for persons living with a spinal cord	
Boston, MA 02114	N/A	Public Entity	injury	25,000.00
ST ALPHONSUS REGIONAL MEDICAL CENTER, INC				
1055 N Curtis Road		1	Contribution to support spinal cord	
Boise, ID 83706	N/A	Public Entity	injury rehabilitation services	4,339 79
ST ALPHONSUS REGIONAL MEDICAL CENTER, INC		1		<del></del>
1055 N Curtis Road			Contribution to support spinal cord	
I	N/A	Bublic Entity	injury rehabilitation services	5,670 51
Boise, ID 83706	N/A	Trubic Entity	injury renabilization services	3,070 31
ST ALPHONSUS REGIONAL MEDICAL CENTER, INC			Control for the control of the contr	
1055 N Curtis Road		l	Contribution to support spinal cord	
Boise, ID 83706	N/A	Public Entity	ınjury rehabilitation services	5,735.02
ST ALPHONSUS REGIONAL MEDICAL CENTER, INC	1	1	1	
1055 N Curtis Road		1	Contribution to support spinal cord	
Boise, ID 83706	N/A	Public Entity	injury rehabilitation services	5,897.86
ST. LOUIS VA MEDICAL CENTER		1		
915 North Grand Boulevard			Contribution to support spinal cord	[
St Louis, MO 63106	N/A	Public Entity	injury rehabilitation services	11,559.75
ST. LOUIS VA MEDICAL CENTER	<del></del>	1 22		1
915 North Grand Boulevard		1	Contribution to support spinal cord	1
	NI/A	Dublia Catt	injury rehabilitation services	40.046.05
St. Louis, MO 63106	N/A	Public Entity	injury renabilitation services	12,246 35
ST LOUIS VA MEDICAL CENTER	1	1	L	
1915 North Grand Boulevard		•	Contribution to support spinal cord	
		į.	1	
St. Louis, MO 63106	N/A	Public Entity	injury rehabilitation services	12,751.97
	N/A	Public Entity	/ injury rehabilitation services	12,751.97
St. Louis, MO 63106	N/A	Public Entity	/ injury rehabilitation services  Contribution to support spinal cord	12,751.97

## Form 990-PF (2010), Part XV, Line 3a **Schedule A**

If recipient is an individual above any	* * *
individual, show any relationship to any	e*
foundation manager   Foundation	,
or substantial status of	* .
	rant or contribution Amount
l	programs/ services
l=	with a spinal cord
Philadelphia, PA 19122 N/A Public Entity Injury	12,000.00
	programs/ services
l	with a spinal cord
	22,700 00
THE COLLEGE OF IDAHO INC 2112 Cleveland Blvd Contribution to si	
Caldwell, ID 83605 N/A Public Entity Judaic studies	upport program for 50,000.00
THE STATE UNIVERSITY OF IOWA	30,000.00
178 Mossman Business Services Bldg Grant to support	eningl cord initing
lowa City, lowa 52242-1602 N/A Public Entity research	124,496.00
	programs/ services
	with a spinal cord
Arlington, TX 76019 N/A Public Entity injury	35,000 00
UNIV OF THE SCIENCES IN PHILADELPHIA	00,000 00
	spinal cord injury
Philadelphia, PA 19104 N/A Public Entity research	125,000.00
UNIV. OF TX HEALTH SCIENCE CTR @ HOUSTON	725,555,55
	spinal cord injury
Houston, Texas 77030 N/A Public Entity research	125,000.00
UNIVERSITE DE MONTREAL	
C.P. 6128, succursale Centre-ville	
l '	spinal cord injury
H3C 3J7 N/A Public Entity research	124,501.00
UNIVERSITY OF BRITISH COLUMBIA	
#102, Technology Enterprise Facility III	
1 · · · · · · · · · · · · · · · · · · ·	spinal cord injury
Vancouver, British Columbia V6T 1Z3 N/A Public Entity research	75,440.00
UNIVERSITY OF BRITISH COLUMBIA	
#102, Technology Enterprise Facility III	
	spinal cord injury
Vancouver, British Columbia V6T 1Z3 N/A Public Entity research	115,000.00
UNIVERSITY OF FLORIDA	
	spinal cord injury
Gainesville, FL 32611 N/A Public Entity research	9,210.27
UNIVERSITY OF FLORIDA	
	spinal cord injury
Gainesville, FL 32611 N/A Public Entity research	9,962.32
UNIVERSITY OF FLORIDA	
1	spinal cord injury
Gainesville, FL 32611 N/A Public Entity research	9,977 36
UNIVERSITY OF FLORIDA	1
	spinal cord injury
Gainesville, FL 32611 N/A Public Entity research	125,000.00
UNIVERSITY OF KY RESEARCH FOUNDATION	
1 ''	spinal cord injury
Lexington, KY 40506-0057 N/A Public Entity research	112,544 00
UNIVERSITY OF MANITOBA	
202 Administration Building	
	spinal cord injury
R3T 2N2 N/A Public Entity research	90,312.93
	programs/ services
	with a spinal cord
Baltimore, MD 21201 N/A Public Entity injury	46,600 00

Form 990-PF (2010), Part XV, Line 3a

#### Schedule A

Grants and Contributions Paid During the Year				
* * * * * * * * * * * * * * * * * * * *	If recipient is an **	*** .		· »
	individual, show any			
	relationship to any	Fauradation	<b>₩</b> ••	×* , , , ,
	foundation manager	Foundation	À	
Recipient Name & Address (home or business)	or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
	00.10.150.00	roupidik	Tupos or grant or continued.	
UNIVERSITY OF MIAMI				
1400 N W. 10th Avenue				
Dominion Tower, Rm 1007		1		
Mıami, FL 33136	N/A	Public Entity	Grant to support Global Initiative/Haiti	30,000 00
UNIVERSITY OF MIAMI				
1400 N.W. 10th Avenue	1		Grant to support programs/ services	
Dominion Tower, Rm 1007			for persons living with a spinal cord	
Miami, FL 33136	N/A	Public Entity	I	92,300 00
	1,77	T GOILG ETTELY	,,	0_,000 00
UNIVERSITY OF MIAMI			]	
1400 N.W. 10th Avenue				
Dominion Tower, Rm 1007	j		Grant to support spinal cord injury	
Miami, FL 33136	N/A	Public Entity	research	114,738 00
UNIVERSITY OF MIAMI				
1400 N.W. 10th Avenue				
Dominion Tower, Rm 1007			Grant to support spinal cord injury	
Miami, FL 33136	N/A	Public Entity		115,000.00
	14//	T dono Eriaty		110,000.00
UNIVERSITY OF MIAMI				
1400 N.W. 10th Avenue			la	
Dominion Tower, Rm 1007		Į.	Grant to support spinal cord injury	
Miamı, FL 33136	N/A	Public Entity	research	115,000 00
UNIVERSITY OF MIAMI				
1400 N.W. 10th Avenue			j	
Dominion Tower, Rm 1007			Grant to support spinal cord injury	
Miami, FL 33136	N/A	Public Entity		115,000 00
UNIVERSITY OF MIAMI			<u> </u>	
		1		
1400 N W 10th Avenue			Count to assess and anyone	
Dominion Tower, Rm 1007	l	l	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				
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	-	<del>                                     </del>		
1400 N.W. 10th Avenue				
			Grant to support the ongoing work of	
Dominion Tower, Rm 1007	AL/A	Duble Cate	The Miami Project to Cure Paralysis	50,000.00
Miami, FL 33136	N/A	Public Entity	The Miami Project to Cure Paralysis	50,000.00
UNIVERSITY OF PITTSBURGH				
200 5th Ave		1	Grant to support spinal cord injury	
Pittsburgh, PA 15213	N/A	Public Entity	research	60,000 00
UNIVERSITY OF PITTSBURGH				
200 5th Ave		1	Grant to support spinal cord injury	
Pittsburgh, PA 15213	N/A	Public Entity		125,000.00
	13//	1 555 2(1)		
UNIVERSITY OF PUERTO RICO	1	1	1	
Medical Science Campus	1			
Room A 767, Main Building	1		L	
PO Box 365067	1		Grant to support spinal cord injury	
San Juan, PR 00936-5067	N/A	Public Entity	research	88,220.00
UNIVERSITY OF ROCHESTER			Grant to support programs/ services	
518 Hylan Building, Box 270140		1	for persons living with a spinal cord	}
Rochester, NY 14627-0140	N/A	Public Entity	, · · · · · · · · · · · · · · · · · · ·	50,500.00
	17/7	I abile Linds	, , , , , , , , , , , , , , , , , , ,	30,300.00
UNIVERSITY OF UTAH			L	
162 Olpin Union Building			Contribution to support a scholarship	
200 South Central Campus Drive		1	program for students with a spinal cord	l .
Salt Lake City, UT 84112-9107	N/A	Public Entity	/[injury	40,000.00

## Schedule A

Grants and Contributions Paid During the Year

	If recipient is an individual, show any relationship to any foundation manager	Foundation	* * * * * * * * * * * * * * * * * * *	, ř
Recipient Name & Address (home or business)	or substantial contributor	status of recipient	* Purpose of grant or contribution	Amount
UNIVERSITY OF UTAH				
75 South 2000 East, Room 211			Grant to support spinal cord injury	
Salt Lake City, UT 84112	N/A	Public Entity	research	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	research	10,000.00
UNIVERSITY OF WASHINGTON		·		
1100 NE 45th Street, Ste 300			Grant to support spinal cord injury	
Seattle, WA 98105-4683	N/A	Public Entity	research	114,650 00
UNIVERSITY OF WASHINGTON		<u> </u>		·
1100 NE 45th Street, Ste 300			Grant to support spinal cord injury	
Seattle, WA 98105-4683	N/A	Public Entity		114,999.00
UNIVERSITY OF WASHINGTON		<u> </u>	Grant to support programs/ services	,
324 Ninth Avenue, Box 359612			for persons living with a spinal cord	
Seattle, WA 98104	N/A	Public Entity		95,000.00
UNIVERSITY OF WISCONSIN			<del></del>	
21 North Park Street, Ste 6401			Grant to support spinal cord injury	
Madison, WI 53715	N/A	Public Entity		50,000 00
UNLIMITED ABILITIES FOUNDATION			Grant to support programs/ services	•
401 Northlake Boulevard, Suite 3			for persons living with a spinal cord	
North Palm Beach, FL 33408	N/A	Public Entity		10,808.00
WASHINGTON UNIVERSITY		<u> </u>		· · · · · ·
660 South Euclid Avenue				
Campus Box 8018			Grant to support spinal cord injury	
St. Louis, MO 63110	N/A	Public Entity		44,500.00
WASHINGTON UNIVERSITY				······································
660 South Euclid Avenue				
Campus Box 8018			Grant to support spinal cord injury	
St. Louis, MO 63110	N/A	Public Entity		115,000.00
WAYNE STATE UNIVERSITY		İ		
540 E. Canfield				
1367 Scott Hall			Grant to support spinal cord injury	
Detroit, MI 48202	N/A	Public Entity	research	125,000 00
YALE UNIVERSITY				
47 College Street, Ste 203				
PO Box 208047		i	Grant to support spinal cord injury	
New Haven, CT 06520-8047	N/A	Public Entity	research	115,000.00

6,998,128 55

## Schedule B

Grants and Contributions Approved for Future Payment

<b>Grants and Contributions Approved for Future Payment</b>				
à · ›.	If recipient is an		*	
	individual, show any relationship to any		,	,
* * * *	foundation manager	Foundation	·	
	or substantial	status of	• ,	
Recipient Name & Address (home or business)	contributor	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	6,010 69
BAYLOR COLLEGE OF MEDICINE				Į.
One Baylor Plaza, MS 310			Grant to support spinal cord injury	
Houston, TX 77030	N/A	Public Entity	research	10,000.00
CASE WESTERN RESERVE UNIVERSITY				
10900 Euclid Avenue		L	Grant to support spinal cord injury	
Cleveland, Ohio 44106	N/A	Public Entity	research	124,961.00
CHILDRENS HOSPITAL CORPORATION			<b>.</b>	
300 Longwood Avenue	ALVA	D L	Grant to support spinal cord injury	40.000.00
Boston, MA 02115	N/A	Public Entity	research	10,000.00
CHILDRENS HOSPITAL CORPORATION			Constitution and annual annual	İ
300 Longwood Avenue	N/A	Public Entity	Grant to support spinal cord injury	60,000,00
Boston, MA 02115	IN/A	Public Entity	research	60,000 00
CRAIG HOSPITAL FOUNDATION			Contribution to support asingle and	
3425 S Clarkson Street Englewood, CO 80113	N/A	Public Entity	Contribution to support spinal cord injury rehabilitation services	6,209.03
	IN/A	Fublic Entity	Injury renabilitation services	0,209.03
CYSTIC FIBROSIS FOUNDATION			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	1970	T done Linuty	to a Guie program	30,000 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
DREXEL UNIVERSITY	1777	1 dono Ematy	to a care program	30,000.00
3201 Arch Street, Ste 100			Grant to support spinal cord injury	
Philadelphia, PA 19104	N/A	Public Entity	1 '' ' ' ' ' '	10,000 00
DUKE UNIVERSITY	1	1	-	70,000 00
Box 90077, 334 North Building			Grant to support spinal cord injury	
Durham, NC 27708	N/A	Public Entity		10,000 00
EMORY UNIVERSITY		† <del></del> -		
1599 Clifton Road NE, 4th Floor				
Mailstop: 1599-001-1BA			Grant to support spinal cord injury	
Atlanta, GA 30322	N/A	Public Entity		10,000 00
EMORY UNIVERSITY	1	<u> </u>		-
1599 Clifton Road NE, 4th Floor	1			
Mailstop: 1599-001-1BA			Grant to support spinal cord injury	
Atlanta, GA 30322	N/A	Public Entity	research	124,680.00
EMORY UNIVERSITY				
1599 Clifton Road NE, 4th Floor				
Mailstop: 1599-001-1BA			Grant to support spinal cord injury	
Atlanta, GA 30322	N/A	Public Entity	research	125,000.00
HEALTH RESEARCH, INC.				
150 Broadway Suite 560,			Grant to support spinal cord injury	
MENANDS, NY 12204	N/A	Public Entity	research	124,999.00
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
KESSLER FOUNDATION, INC.				
1199 Pleasant Valley Way	l	<u></u>	Contribution to support SCIM	
West Orange, NJ 07052	N/A	Public Entity	Fellowship training program	75,000.00
MAYO CLINIC ROCHESTER			1	
200 First Street SW				
Wells Fargo Building 5-10	ļ "	L	Grant to support spinal cord injury	
Rochester, MN 55905	N/A	Public Entity	research	10,000 00

Form 990-PF (2010), Part XV, Line 3b

#### Schedule B

**Grants and Contributions Approved for Future Payment** 

Grants and Contributions Approved for Future Payment	***			
	If recipient is an			
· * · · ·	individual, show any	1		
* /* · · · · / · · · · · · · · · · · · ·	relationship to any	Foundation		
* /* * * * * *	foundation manager or substantial	status of	*	*
Recipient Name & Address (home or business)	contributor	recipient	Purpose of grant or contribution	Amount
METROHEALTH FOUNDATION, INC.				
2500 MetroHealth Drive, Towers Room 140A		<u> </u>	Contribution to support SCIM	
Cleveland, OH 44109	N/A	Public Entity	Fellowship training program	75,000 00
	18//	r done Endry	r ellowship training program	75,000 00
MS METHODIST HOSPITAL REHAB CTR, INC			04-6-4444	
1350 East Woodrow Wilson	N//4	D	Contribution to support spinal cord	0.400.40
Jackson, MS 39216	N/A	Public Entity	injury rehabilitation services	2,423.42
NATIONAL SPINAL CORD INJURY ASSOCIATION			Grant to support programs/ services	
One church Street, Suite 600		<u>                                     </u>	for persons living with a spinal cord	
Rockville, MD 20850	N/A	Public Entity	injury	12,500.00
NEMOURS FOUNDATION, THE				
300 Longwood Avenue			Grant to support spinal cord injury	
Boston, MA 02115	N/A	Public Entity	research	10,000.00
NORTHWESTERN UNIVERSITY				
633 Clark Street		İ	Grant to support spinal cord injury	
Evanston, IL 60208	N/A	Public Entity	research	59,546 00
OHIO STATE UNIVERSITY RESEARCH FOUNDATION		1		
333 W 10th Avenue			ļ	
B-030 Graves Hall			Grant to support spinal cord injury	
Columbus, OH 43210-1239	N/A	Public Entity	, ,, ,	10,000.00
OHIO STATE UNIVERSITY				
Enarson Hall				
154 W 12th Avenue			Grant to support spinal cord injury	
Columbus, Ohio 43210	N/A	Public Entity	1	60,000.00
	1975	1 dono Emary	100001011	00,000.00
OHIO STATE UNIVERSITY				
Enarson Hall			Crant to support spinal cord injury	
154 W 12th Avenue	N/A	Public Entity	Grant to support spinal cord injury	60,000.00
Columbus, Ohio 43210	IN/A	Fublic Entry	leseardi	00,000.00
PHILADELPHIA HEALTH & EDUCATION CORP				
Drexel University College of Medicine				
3201 Arch Street, Ste 100	N/A	D. N. Carre	Grant to support spinal cord injury	40,000,00
Philadelphia, PA 19104	N/A	Public Entity	research	10,000.00
PHILADELPHIA HEALTH & EDUCATION CORP	ļ			
Drexel University College of Medicine				
3201 Arch Street, Ste 100		L	Grant to support spinal cord injury	
Philadelphia, PA 19104	N/A	Public Entity	research	10,000.00
PHILADELPHIA HEALTH & EDUCATION CORP		ļ		
Drexel University College of Medicine				
3201 Arch Street, Ste 100			Grant to support spinal cord injury	
Philadelphia, PA 19104	N/A	Public Entity	research	60,000.00
PHILADELPHIA HEALTH & EDUCATION CORP				
Drexel University College of Medicine	1	1	1	1
3201 Arch Street, Ste 100	1	1	Grant to support spinal cord injury	
Philadelphia, PA 19104	N/A	Public Entity	research	112,948.00
PHILADELPHIA HEALTH & EDUCATION CORP				
Drexel University College of Medicine	1	1		
3201 Arch Street, Ste 100		1	Grant to support spinal cord injury	
Philadelphia, PA 19104	N/A	Public Entity	1 '' '	125,000.00
REBUILDING ALL GOALS EFFICIENTLY, INC		1		1
6375 W Charleston Blvd, Ste L200/WCL	1	1	Contribution to support spinal cord	1
Las Vegas, NV 89149	N/A	Public Entity	injury rehabilitation services	10,712 33
REGENTS OF THE UNIVERSITY OF CALIF.	<b>-</b>	1	,,	1.5,1.2.50
11000 Kinross Avenue, Ste 102				
Box 951406	1		Grant to support spinal cord injury	1
Los Angeles, CA 90095-1406	N/A	Public Entity	1 ' ' '	10,000.00
200 / Higolog, O/L 30030-1400		T. apric Flint	Troscaron	10,000.00

### Schedule B

**Grants and Contributions Approved for Future Payment** 

Regigner Name & Address (home or business)  Regigner Of THE UNIVERSITY OF CALIF.  4900 Ginnar Drive Mail Code 0012  N/A  Public Entity (research  Regigner Name Mail Code 0012  N/A  Public Entity (research  Regigner Name Mail Code 0012  N/A  Public Entity (research  Regigner Name Mail Code 0012  N/A  Public Entity (research  Regigner Name Mail Code 0012  N/A  Public Entity (research  Regigner Name Mail Code 0012  N/A  Public Entity (research  Regigner Name Mail Code 0012  N/A  Public Entity (research  Regigner Name Mail Code 0012  N/A  Public Entity (research  Regigner Name Mail Code 0012  N/A  Public Entity (research  Regigner Name Mail Code 0012  N/A  Public Entity (research  Regigner Name Mail Code 0012  N/A  Public Entity (research  Regigner Name Mail Code 0012  N/A  Public Entity (research  Regigner Name Mail Code 0012  N/A  Public Entity (research  Regigner Name Mail Code 0012  N/A  Public Entity (research  Regigner Name Mail Code 0012  N/A  Public Entity (research  Regigner Name Mail Code 0012  N/A  Public Entity (research  Regigner Name Mail Code 0012  Re	Grants and Contributions Approved for Future Payment				
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Recipent Name & Address (home or business)  Recipent Name & Addres	, , , ,			·	
Recipien Name & Address (home or business)  Recipien Name & Addres			,	<u> </u>	
REGENS OF THE UNIVERSITY OF CALIF.  1000 Kinosa Avenue, Ste 102 Box 981406 RCSENTS OF THE UNIVERSITY OF CALIF. 1895 Folson Steet, Ste 425 San Francisco, CA 94143-0897 NA Public Entity research 10,000,00 RCSENTS OF THE UNIVERSITY OF CALIF. 1995 Garnet to support spinal cord injury 10,000,00 RCSENTS OF THE UNIVERSITY OF CALIF. 1499 Campus Drive, Ste 300 University Tower 1000 Gliman Drive Mail Code 0012 La Jolia, CA 2003-0012 Solidinan Drive Mail Code 0012 La Jolia, CA 2003-0012 N/A Public Entity research 10,000,00 RCSENTS OF THE UNIVERSITY OF CALIF. 9500 Gliman Drive Mail Code 0012 La Jolia, CA 2003-0012 N/A Public Entity research 10,000,00 RCSENTS OF THE UNIVERSITY OF CALIF. 9500 Gliman Drive Mail Code 0012 La Jolia, CA 2003-0012 N/A Public Entity research 10,000,00 RCSENTS OF THE UNIVERSITY OF CALIF. 9500 Gliman Drive Mail Code 0012 La Jolia, CA 2003-0012 N/A Public Entity research 10,000,00 RCSENTS OF THE UNIVERSITY OF CALIF. 9500 Gliman Drive Mail Code 0012 La Jolia, CA 2003-0012 N/A Public Entity research 10,000,00 RCSENTS OF THE UNIVERSITY OF CALIF. 9500 Gliman Drive Mail Code 0012 La Jolia, CA 2003-0012 N/A Public Entity research 10,000,00 RCSENTS OF THE UNIVERSITY OF CALIF. 9500 Gliman Drive Mail Code 0012 La Jolia, CA 2003-0012 N/A Public Entity research 10,000,00 RCSENTS OF THE UNIVERSITY OF CALIF. 9500 Gliman Drive Mail Code 0012 La Jolia, CA 2003-0012 N/A Public Entity research 10,000,00 RCSENTS OF THE UNIVERSITY OF CALIF. 9500 Gliman Drive Mail Code 0012 La Jolia, CA 2003-0012 N/A Public Entity research 10,000,00 RCSENTS OF THE UNIVERSITY OF CALIF. 9500 Gliman Drive Mail Code 0012 La Jolia, CA 2003-0012 RCSENTS OF THE UNIVERSITY OF CALIF. 9500 Gliman Drive Mail Code 0012 La Jolia, CA 2003-0012 RCSENTS OF THE UNIVERSITY OF CALIF. 9500 Gliman Drive Mail Code 0012 La Jolia, CA 2003-0012 RCSENTS OF THE UNIVERSITY OF CALIF. 9500 Gliman Drive Mail Code 0012 La Jolia, CA 2003-0012 RCSENTS OF THE UNIVERSITY OF CALIF. 9500 Gliman Drive Mail Code 0012 La Jolia, CA 2003-0012 RCSENTS OF THE UNIVERSITY OF CALIF.					· · · · · · · · · · · · · · · · · · ·
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11000 Kinosa Avenue, Ste 102		Contributor	recipient	2 Purpose or grant or contribution	Amount
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345 East Superior Street Attn. Research Administration ONY-928 Chicago, IL 60611-2654 N/A Public Entity REHABILITATION INSTITUTE RESEARCH CORP. 345 East Superior Street Attn: Research Administration ONY-928 Chicago, IL 60611-2654 N/A Public Entity REHABILITATION INSTITUTE RESEARCH CORP. 345 East Superior Street Attn: Research Administration ONY-928 REHABILITATION INSTITUTE RESEARCH CORP. 345 East Superior Street Attn. Research Administration ONY-928 Grant to support spinal cord injury REHABILITATION INSTITUTE RESEARCH CORP. 345 East Superior Street Attn. Research Administration ONY-928 Grant to support spinal cord injury  Grant to support spinal cord injury	REHABILITATION INSTITUTE RESEARCH CORP		[		
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Chicago, IL 60611-2654  REHABILITATION INSTITUTE RESEARCH CORP.  345 East Superior Street  Attn: Research Administration ONY-928  Chicago, IL 60611-2654  REHABILITATION INSTITUTE RESEARCH CORP.  345 East Superior Street  Attn Research Administration ONY-928  Grant to support spinal cord injury research  10,000.00  Grant to support spinal cord injury  6 Grant to support spinal cord injury  7 Grant to support spinal cord injury  8 Grant to support spinal cord injury	l ·			Grant to support spinal cord injury	
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345 East Superior Street  Attn: Research Administration ONY-928 Chicago, IL 60611-2654 REHABILITATION INSTITUTE RESEARCH CORP. 345 East Superior Street Attn. Research Administration ONY-928 Grant to support spinal cord injury 10,000.00 Grant to support spinal cord injury Grant to support spinal cord injury	-		1 223 23()		10,000 00
Attn: Research Administration ONY-928 Chicago, IL 60611-2654 REHABILITATION INSTITUTE RESEARCH CORP. 345 East Superior Street Attn. Research Administration ONY-928 Grant to support spinal cord injury 10,000.00 Grant to support spinal cord injury Grant to support spinal cord injury					
Chicago, IL 60611-2654 N/A Public Entity research 10,000.00  REHABILITATION INSTITUTE RESEARCH CORP.  345 East Superior Street Attn Research Administration ONY-928 Grant to support spinal cord injury	<u> </u>		1	Count to assessed ordered seed felici	
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345 East Superior Street Attn Research Administration ONY-928 Grant to support spinal cord injury	}	1	Public Entity	research	10,000.00
Attn Research Administration ONY-928 Grant to support spinal cord injury				1	
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Chicago, IL 60611-2654   N/A   Public Entity   research   10,000.00					
	Chicago, IL 60611-2654	N/A	Public Entity	research	10,000.00

### Form 990-PF (2010), Part XV, Line 3b

### Schedule B

**Grants and Contributions Approved for Future Payment** 

Grants and Contributions Approved for Future Payment				
	If recipient is an	`	,	
<b>₹</b>	individual, show any,		· •A*	*
	relationship to any foundation manager	Foundation		
	· or substantial	status of		
Recipient Name & Address (home or business)	contributor	recipient	Purpose of grant or contribution	Amount
REHABILITATION INSTITUTE RESEARCH CORP.	1			
345 East Superior Street				
Attn. Research Administration ONY-928			Grant to support spinal cord injury	
Chicago, IL 60611-2654	N/A	Public Entity	research	58,751.00
ST ALPHONSUS REGIONAL MEDICAL CENTER, INC				
1055 N Curtis Road			Contribution to support spinal cord	
Boise, ID 83706	N/A	Public Entity	injury rehabilitation services	4,617.36
ST. LOUIS VA MEDICAL CENTER			· · · · · · · · · · · · · · · · · · ·	<i>'</i>
1915 North Grand Boulevard	ļ		Contribution to support spinal cord	
St. Louis, MO 63106	l <sub>N/A</sub>	Public Entity	injury rehabilitation services	9,549.70
TEMPLE UNIVERSITY	14// (	T done Enaty	injury renadimation dervices	3,545.70
			Crant to support spinal cord injury	
3400 N. Broad Street	NI/A	Dublic Entity	Grant to support spinal cord injury	40,000,00
Philadelphia, PA 19140	N/A	Public Entity	I CSCAICH	10,000.00
THE STATE UNIVERSITY OF IOWA			la	
178 Mossman Business Services Bldg.		L <u>-</u>	Grant to support spinal cord injury	
lowa City, Iowa 52242-1602	N/A	Public Entity	research	124,496.00
TRUSTEES OF THE UNIV OF PENNSYLVANIA				
P221 Franklin Building				
3451 Walnut Street		1	Grant to support spinal cord injury	
Philadelphia, PA 19104-6205	N/A	Public Entity	research	10,000.00
UNIV. OF THE SCIENCES IN PHILADELPHIA				
600 South 43rd Street			Grant to support spinal cord injury	
Philadelphia, PA 19104	N/A	Public Entity	,, ,	125,000.00
UNIV. OF TX HEALTH SCIENCE CTR @ HOUSTON	7		1	120,000.00
16431 Fannin Street			Grant to support spinal cord injury	
Houston, Texas 77030	N/A	Public Entity		125,000.00
	17/0	T done Litary	research	125,000.00
UNIVERSITE DE MONTREAL			Creat to support spinol good inust	
C.P. 6128, succursale Centre-ville	A1/A	D. bla Cath	Grant to support spinal cord injury	404 504 00
Montréal (Québec) CANADA H3C 3J7	N/A	Public Entity	research	124,501.00
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	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	10,000 00
UNIVERSITY OF FLORIDA	†· <del>-</del>			
207 Grinter Hall			Grant to support spinal cord injury	
Gainesville, FL 32611	N/A	Public Entity		125,000.00
UNIVERSITY OF KY RESEARCH FOUNDATION	† · · · · · · · · · · · · · · · · · · ·			122,000.30
116 Kinkead Hall			Grant to support spinal cord injury	
Lexington, KY 40506-0057	N/A	Public Entity		10,000.00
	13//	- GOILG ETIME	1000dioi	10,000.00
UNIVERSITY OF KY RESEARCH FOUNDATION			Count to avenue of asing larger to be	
116 Kinkead Hall	N./A	Dublic Catt	Grant to support spinal cord injury	40.000.00
Lexington, KY 40506-0057	N/A	Public Entity	riesearch	10,000.00
UNIVERSITY OF MANITOBA				
540 Machray Hall		L	Grant to support spinal cord injury	
Winnipeg, MB R3T 2N4	N/A	Public Entity	research	10,000 00
UNIVERSITY OF MIAMI				
1400 N.W. 10th Avenue	1			[
Dominion Tower, Rm 1007		1	Grant to support spinal cord injury	1
Miami, FL 33136	N/A	Public Entity	research	10,000.00
	-			<del></del>

### Form 990-PF (2010), Part XV, Line 3b Schedule B

Grants and Contributions Approved for Future Payment				
	If recipient is an		* *	
	individual, show any relationship to any	۶. «۲ <sub>.</sub>	*	
	foundation manager	Foundation	<u>.</u>	
	or substantial	status of		
Recipient Name & Address (home or business)	contributor	recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF MIAMI				
1400 N.W. 10th Avenue				
Dominion Tower, Rm 1007			Grant to support spinal cord injury	
Miamı, FL 33136	N/A	Public Entity	research	10,000.00
UNIVERSITY OF MIAMI				7
1400 N.W. 10th Avenue				
Dominion Tower, Rm 1007			Grant to support spinal cord injury	
Mıami, FL 33136	N/A	Public Entity	research	10,000.00
UNIVERSITY OF MIAMI				
1400 N.W. 10th Avenue				
Dominion Tower, Rm 1007			Grant to support spinal cord injury	
Mıami, FL 33136	N/A	Public Entity	research	10,000 00
UNIVERSITY OF MIAMI				
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				İ
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		Ì		
Dominion Tower, Rm 1007			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				
Dominion Tower, Rm 1007			Grant to support spinal cord injury	
Mıami, 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	research	10,000.00
UNIVERSITY OF PITTSBURGH				
200 5th Ave			Grant to support spinal cord injury	
Pittsburgh, PA 15213	N/A	Public Entity	research	60,000.00
UNIVERSITY OF PITTSBURGH			j	
200 5th Ave			Grant to support spinal cord injury	
Pittsburgh, PA 15213	N/A	Public Entity	research	125,000.00
UNIVERSITY OF PUERTO RICO				
Medical Science Campus				
Room A 767, Main Building				'
PO Box 365067			Grant to support spinal cord injury	
San Juan, PR 00936-5067	N/A	Public Entity	research	10,000.00
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				
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 WISCONSIN				
21 North Park Street, Ste 6401		<b>.</b>	Grant to support spinal cord injury	
Madison, WI 53715	N/A	Public Entity	research	10,000 00
WASHINGTON UNIVERSITY		1		
660 South Euclid Avenue				
Campus Box 8018		<u></u>	Grant to support spinal cord injury	
St. Louis, MO 63110	N/A	Public Entity	research	10,000.00

06-1695275

9/14/2011 kmc

Schedule B

Grants and Contributions Approved for Future Payment

Grants and Contributions Approved for Future Paymer	<u> </u>			
* * * * *	If recipient is an	· // (*		, ,
·	individual, show any			
	relationship to any		* * * * * * * * * * * * * * * * * * * *	<i>*</i> *
	foundation manager	Foundation	, , *	
·	or substantial	status of	`	
2  % Recipient Name & Address (home or business)	contributor	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		10,000 00
WAYNE STATE UNIVERSITY				
540 E. Canfield		•		
1367 Scott Hall			Grant to support spinal cord injury	1
Detroit, MI 48202	N/A	Public Entity	1 '' '	125,000 00
YALE UNIVERSITY			T	<u> </u>
47 College Street, Ste 203				
PO Box 208047	1		Grant to support spinal cord injury	
New Haven, CT 06520-8047	l <sub>N/A</sub>	Public Entity		10.000 00

3,280,505.62

CLISPIC Bacutry Description   Description	Bessemer Trust Company N.A.	any N.A.		Realiz	Realized Capital Gains/Losses	Is/Losses	Page 1	Page 19 of 36
04/10 06/21/10	CUSIP/Security Description	cquired	Date Sold	Sale Proceeds	Original Cost Basis	Adjustments	Adjusted Cost Basis	
1,10   1,900.77   2,001.15   0.00   2,001.15   1,10   25,344.57   35,360.04   0.00   35,360.04   0.00   35,360.04   0.00   37,247.47   0.00   37,247.47   0.00   37,247.47   0.00   37,247.47   0.00   37,247.47   0.00   37,247.47   0.00   37,247.47   0.00   37,247.47   0.00   37,247.47   0.00   37,247.47   0.00   37,247.47   0.00   37,362.00   37,362.00   37,362.00   37,362.00   37,362.00   37,362.00   37,362.00   37,362.00   37,362.00   37,362.00   37,362.00   37,362.00   37,362.00   37,362.01   37,362.0	SHORT TERM GAIN/LO	88						
13,10   06/21/10   1,300.77   2,001.13   0.00   35,300.44   0.00   0.00   35,300.44   0.00	071813109/BAXTER INTE	SRNATIONAL	INC		;	,	1	
13/10   06/21/10   40,137.32   57,247.47   0.00   57,247.47   0.00   67,217.10   07,217.12   07,217.12   07,217.12   0.00   2,381.20   0.00   2,381.20   0.00   0.00   2,381.20   0.00			06/21/10	1,300.77	2, 100, 2 35, 360 04	20.0	2,001.15	(100.38)
(1)110         (1)7110         (1)711.66         (1)711.66         (1)711.66         (1)70 </td <td></td> <td></td> <td>06/21/10</td> <td>40,127.32</td> <td>57,247.47</td> <td>00.0</td> <td>57,247.47</td> <td>(17,120.15)</td>			06/21/10	40,127.32	57,247.47	00.0	57,247.47	(17,120.15)
13/10         10/07/10         2,306.37         2,381.20         0.00         2,381.20           701/10         1,007/10         4,036.15         4,052.30         0.00         4,052.30           702/10         10/07/10         4,036.15         4,052.30         0.00         7,362.00           702/10         10/14/10         7,597.23         7,362.00         0.00         7,362.00           702/10         10/15/10         4,271.56         4,158.69         0.00         1,362.00           715/09         02/02/10         2,299.63         1,970.00         0.00         1,970.00           715/09         02/02/10         3,661.02         3,660.31         0.00         1,970.00           717/09         02/02/10         3,61.02         1,911.66         0.00         1,011.66           717/09         02/02/10         811.85         1,011.66         0.00         1,011.66           712/09         08/24/10         13,105.63         1,031.45         0.00         1,031.45           72/10         08/24/10         17,396.86         21,106.80         0.00         21,106.80           7/2/09         08/24/10         17,396.86         21,200.20         0.00         21,106.80	total:			67,371.66	94,608.66	00.00	94,608.66	(27,237.00)
1/13/10         10/07/10         2,386.20         0.00         2,386.20           1/01/10         4,036.15         4,052.30         0.00         4,052.30           1/02/10         10/07/10         7,597.23         7,562.00         0.00         7,362.00           1/02/10         10/14/10         7,597.23         7,562.00         0.00         7,362.00           1/02/10         10/14/10         1,271.58         1,587.19         0.00         1,970.00           1/02/10         10/15/10         2,299.63         1,970.00         1,970.00         1,970.00           1/15/09         2/02/10         3,661.02         3,661.02         1,970.00         1,970.00           1/15/09         02/02/10         3,661.02         3,661.02         1,011.66         1,011.66           1/15/09         02/02/10         1,241.64         1,011.66         0.00         1,011.66           1/15/09         02/02/10         1,241.64         1,011.66         0.00         1,011.66           1/15/09         02/03/10         15,946.89         13,627.22         0.00         1,011.66           1/15/10         08/24/10         13,105.63         10,466.12         0.00         1,011.66           2/12/09	151020104/CELGENE COM	ξĐ						
1/01/10         1/07/10         4,036.15         4,052.30         0.00         4,052.30           1/02/10         10/14/10         7,597.23         7,362.00         0.00         7,362.00           1/02/10         10/15/10         4,271.58         4,158.69         0.00         4,186.69           1/02/10         10/15/10         1,247.158         1,597.00         0.00         1,970.00           3/12/10         2,299.63         1,970.00         0.00         1,970.00           3/12/10         2,299.63         1,970.00         0.00         1,970.00           3/12/10         2,202/10         3,661.02         3,050.31         0.00         1,970.00           3/12/10         2,202/10         3,786.00         7,595.25         0.00         1,970.00           3/12/10         2,202/10         3,786.00         1,011.66         0.00         1,011.66           3/12/10         2,203/10         1,247.64         1,011.66         0.00         1,011.66           4/12/10         11,247.64         1,011.66         0.00         1,031.45           5/12/10         11,247.64         1,031.45         0.00         1,0466.12           8/12/10         11,105.63         1,031.66         0.00 </td <td></td> <td></td> <td>10/01/10</td> <td>2,306.37</td> <td>2,381.20</td> <td>00.00</td> <td>2,381.20</td> <td>(74.83)</td>			10/01/10	2,306.37	2,381.20	00.00	2,381.20	(74.83)
1/02/10         10/14/10         7,597.23         7,362.00         0.00         7,362.00           1/02/10         10/15/10         4,211.58         4,158 69         0.00         4,158.69           1/02/10         18,211.33         17,954.19         0.00         4,158.69           3/15/10         2,299.63         1,970.00         0.00         1,970.00           3/15/10         2,299.63         1,970.00         0.00         1,970.00           3/15/10         2,202/10         3,661.02         3,050.31         0.00         1,970.00           3/17/09         02/02/10         3,661.02         3,050.31         0.00         1,970.00           3/17/09         02/02/10         1,247.64         1,011.66         0.00         1,011.66           3/17/09         02/02/10         1,247.64         1,031.45         0.00         1,031.45           5/13/10         08/24/10         811.85         1,031.45         0.00         1,0466.12           8/02/10         08/24/10         13,105.63         15,870.68         0.00         1,0466.12           2/28/09         08/24/10         17,396.86         21,106.80         0.00         21,106.80           2/28/09         08/24/10         17,			10/01/10	4,036.15	4,052.30	0.00	4,052.30	(16.15)
1/02/10         10/15/10         4,128 69         0.00         4,158 69           1/02/10         18,211.33         17,954.19         0.00         17,954.19           1/1/5/09         02/02/10         2,299.63         1,970.00         0.00         1,970.00           1/1/5/09         02/02/10         3,661.02         3,050.31         0.00         1,970.00           1/1/5/09         02/02/10         8,738.60         7,595.25         0.00         1,011.66           1/1/5/09         02/02/10         1,247.64         1,011.66         0.00         1,011.66           1/1/5/09         02/02/10         1,247.64         1,011.66         0.00         1,011.66           1/1/5/09         02/02/10         1,247.64         1,011.66         0.00         1,011.66           1/1/5/09         02/02/10         1,247.64         1,011.66         0.00         1,011.66           1/1/1/10         08/24/10         9,278.32         1,031.45         0.00         1,0466.12           1/1/10         08/24/10         13,105.63         1,031.45         0.00         10,466.12           1/1/10         08/24/10         17,396.86         21,106.80         0.00         21,106.80           1/1/10			10/14/10	7,597.23	7,362.00	00.00	7,362.00	235.23
18,211.33         17,954.19         0.00         17,954.19           3/15/09         02/02/10         2,299.63         1,970.00         0.00         1,970.00           3/15/09         02/02/10         3,661.02         3,060.31         0.00         1,970.00           3/17/09         02/02/10         8,738.60         7,595.25         0.00         7,595.25           3/17/09         02/02/10         1,247.64         1,011.66         0.00         1,011.66           1         1,247.64         1,011.66         0.00         1,011.66           2/13/10         8/13.46.89         13,627.22         0.00         1,031.45           6/12/10         811.85         1,031.45         0.00         1,031.45           8/02/10         9/278.32         1,031.45         0.00         1,031.45           8/02/10         9/278.32         1,034.66.12         0.00         1,031.45           8/02/10         13,105.63         15,870.68         0.00         21,106.80           8/02/10         17,396.86         21,106.80         0.00         21,106.80           9/12/10         17,396.86         21,106.80         0.00         31,130.67           9/09/09         08/25/10         2,368.43 <td></td> <td>08/02/10</td> <td>10/15/10</td> <td>4,271.58</td> <td></td> <td>00.00</td> <td>4,158.69</td> <td>112.89</td>		08/02/10	10/15/10	4,271.58		00.00	4,158.69	112.89
1/15/09         02/02/10         2,299.63         1,970.00         0.00         1,970.00           3/17/09         02/02/10         3,661.02         3,050.31         0.00         3,050.31           3/17/09         02/02/10         8,738.60         7,595.25         0.00         7,595.25           3/17/09         02/02/10         1,247.64         1,011.66         0.00         1,011.66           3/17/09         02/03/10         1,247.64         1,031.45         0.00         1,031.45           5/13/10         08/24/10         811.85         1,031.45         0.00         1,031.45           6/12/09         08/24/10         9,278.32         1,031.45         0.00         1,031.45           2/24/09         08/24/10         13,105.63         15,870.68         0.00         10,466.12           2/24/09         08/24/10         17,396.86         21,106.80         0.00         21,106.80           0/12/09         08/24/10         17,396.86         21,280.20         0.00         21,280.20           0/12/09         08/24/10         17,396.86         21,280.20         0.00         21,130.67           0/09/09         08/25/10         2,368.43         2,613.98         0.00         2,613.98	Security total:			18,211.33	17,954.19	00.00	17,954.19	257.14
15/09         02/02/10         2,299.63         1,970.00         0.00         1,970.00           11/09         02/02/10         3,661.02         3,050.31         0.00         3,050.31           115/09         02/02/10         8,738.60         7,595.25         0.00         7,595.25           117/09         02/02/10         1,247.64         1,011.66         0.00         1,011.66           113/10         08/24/10         15,946.89         13,627.22         0.00         1,031.45           13/10         08/24/10         811.85         1,031.45         0.00         10,466.12           12/10         08/24/10         13,105.63         16,870.68         0.00         10,466.12           12/10         08/24/10         17,396.86         21,106.80         0.00         21,106.80           12/10         08/24/10         17,396.86         21,280.20         0.00         21,280.20           12/10         08/25/10         9,157.86         0.00         21,106.80         0.00         21,106.80           109/09         08/25/10         37,725.46         43,130.67         0.00         2,613.98           109/09         100         2,613.98         0.00         2,613.98           <	219350105/CORNING IN	ບ						
117/09         02/02/10         3,661.02         3,050.31         0.00         3,050.31           115/09         02/02/10         8,738.60         7,595.25         0.00         7,595.25           117/09         02/03/10         1,247.64         1,011.66         0.00         1,011.66           117/09         02/03/10         1,247.64         1,011.66         0.00         1,011.66           117/10         08/24/10         811.85         1,031.45         0.00         1,031.45           127/09         08/24/10         9,278.32         10,466.12         0.00         1,031.45           127/09         08/24/10         13,105.63         15,870.68         0.00         15,870.68           24/09         08/24/10         17,396.86         21,106.80         0.00         21,106.80           28/05/10         08/24/10         17,396.86         21,280.20         0.00         21,380.20           28/05/10         08/24/10         17,396.86         21,280.20         0.00         21,380.20           28/05/10         08/25/10         37,725.46         43,130.67         0.00         2,613.98           109/09         08/26/10         2,368.33         2,613.98         0.00         2,613.98 <td></td> <td>09/11/00</td> <td>02/02/10</td> <td>2,299.63</td> <td>1,970.00</td> <td>00.00</td> <td>1,970.00</td> <td>329.63</td>		09/11/00	02/02/10	2,299.63	1,970.00	00.00	1,970.00	329.63
/15/09         02/02/10         8,738.60         7,595.25           /17/09         02/03/10         1,247.64         1,011.66         0.00         1,011.66           /17/09         02/03/10         1,247.64         1,011.66         0.00         1,011.66           /13/10         08/24/10         811.85         1,031.45         0.00         1,031.45           /12/09         08/24/10         9,278.32         10,466.12         0.00         10,466.12           /22/10         08/24/10         13,105.63         15,870.68         0.00         12,870.68           /24/09         08/24/10         17,396.86         21,106.80         0.00         21,106.80           /24/09         08/24/10         17,396.86         21,280.20         0.00         21,280.20           /28/09         08/24/10         37,725.46         43,130.67         0.00         2,613.98           /09/09         08/25/10         2,368.43         2,613.98         0.00         2,613.98           /09/09         08/26/10         2,368.43         2,613.98         0.00         2,613.98		08/11/09	02/02/10	3,661.02	3,050.31	00.00	3,050.31	610.71
/17/09         02/03/10         1,247.64         1,011.66         0.00         1,011.66           13/10         08/24/10         811.85         1,031.45         0.00         1,031.45           12/09         08/24/10         9,278.32         10,466.12         0.00         10,466.12           702/10         08/24/10         13,105.63         15,870.68         0.00         10,466.12           724/09         08/24/10         17,396.86         21,106.80         0.00         21,106.80           724/09         08/24/10         17,396.86         21,280.20         0.00         21,280.20           724/09         08/24/10         37,725.46         9,157.86         0.00         21,280.20           702/09         08/25/10         37,725.46         43,130.67         0.00         2,613.98           709/09         08/26/10         2,368.43         2,613.98         0.00         2,613.98           709/09         08/26/10         2,368.43         2,613.98         0.00         2,613.98		01/15/09	02/03/10	8,738.60	7,595.25	0.00	7,595.25	1,143.35
(13,627.22         13,627.22         13,627.22           (13/10         08/24/10         811.85         1,031.45         0.00         1,031.45           (12/09         08/24/10         9,278.32         10,466.12         0.00         10,466.12           (02/10         08/24/10         13,105.63         15,870.68         0.00         15,870.68           (24/09)         08/24/10         17,396.86         21,106.80         0.00         21,106.80           (28/09)         08/24/10         17,396.86         21,280.20         0.00         21,280.20           (12/09)         08/25/10         \$ 8,002.37         9,157.86         0.00         9,157.86           (12/09)         08/25/10         37,725.46         43,130.67         0.00         2,613.98           (109/09)         08/25/10         2,368.43         2,613.98         0.00         2,613.98           (109/09)         08/25/10         2,368.43         2,613.98         0.00         2,613.98		08/11/09	02/03/10	1,247.64	1,011.66	00.00	1,011.66	235.98
(13/10         08/24/10         811.85         1,031.45         0.00         1,031.45           /12/09         08/24/10         9,278.32         10,466.12         0.00         10,466.12           /02/10         08/24/10         13,105.63         15,870.68         0.00         15,870.68           /24/09         08/24/10         17,396.86         21,106.80         0.00         21,106.80           /28/09         08/24/10         17,396.86         21,280.20         0.00         21,280.20           /28/09         08/24/10         37,725.46         43,130.67         0.00         9,157.86           /09/09         08/25/10         37,725.46         43,130.67         0.00         2,613.98           /09/09         08/25/10         2,368.43         2,613.98         0.00         2,613.98           /09/09         08/25/10         2,368.43         2,613.98         0.00         2,613.98	Security total:			946	13,627.22	0.00	13,627.22	2,319.67
35.00         05/13/10         08/24/10         811.85         1,031.45         0.00         1,031.45           400.00         10/12/09         08/24/10         9,278.32         10,466.12         0.00         10,466.12           565.00         08/02/10         08/24/10         13,105.63         15,870.68         0.00         15,870.68           750.00         12/24/09         08/24/10         17,396.86         21,106.80         0.00         21,106.80           750.00         12/28/09         08/24/10         17,396.86         21,280.20         0.00         21,280.20           350.00         10/12/09         08/25/10         \$8,002.37         9,157.86         0.00         9,157.86           1,650.00         10/09/09         08/25/10         37,725.46         43,130.67         0.00         2,613.98           100.00         10/09/09         08/26/10         2,368.43         2,613.98         0.00         2,613.98           100.00         10/09/09         08/26/10         2,368.43         2,613.98         0.00         124,657.76	260543103/DOW CHEMIC	ΆĽ						
400.00         10/12/09         08/24/10         9,278.32         10,466.12         0.00         10,466.12           565.00         08/02/10         08/24/10         13,105.63         15,870.68         0.00         15,870.68           750.00         12/24/09         08/24/10         17,396.86         21,106.80         0.00         21,106.80           750.00         12/28/09         08/24/10         17,396.86         21,280.20         0.00         21,280.20           350.00         10/12/09         08/25/10         \$6,002.37         9,157.86         0.00         9,157.86           1,650.00         10/09/09         08/25/10         37,725.46         43,130.67         0.00         2,613.98           100.00         10/09/09         08/26/10         2,388.43         2,613.98         0.00         2,613.98           100.00         10/09/09         08/26/10         2,613.98         0.00         2,613.98		02/13/10	08/24/10	811.85		0.00	1,031.45	(219.60)
565.00         08/02/10         08/24/10         13,105.63         15,870.68         0.00         15,870.68           750.00         12/24/09         08/24/10         17,396.86         21,106.80         0.00         21,106.80           750.00         12/28/09         08/24/10         17,396.86         21,280.20         0.00         21,280.20           350.00         10/12/09         08/25/10         \$ 8,002.37         9,157.86         0.00         9,157.86           1,650.00         10/09/09         08/25/10         37,725.46         43,130.67         0.00         43,130.67           100.00         10/09/09         08/26/10         2,368.43         2,613.98         0.00         2,613.98           total:         106,085.78         124,657.76         0.00         124,657.76		10/12/09	08/24/10		10,466.12	00.00	10,466.12	
750.00         12/24/09         08/24/10         17,396.86         21,106.80         0 00         21,106.80           750.00         12/28/09         08/24/10         17,396.86         21,280.20         0 00         21,280.20           350.00         10/12/09         08/25/10         \$ 8,002.37         9,157.86         0 00         9,157.86           1,650.00         10/09/09         08/25/10         37,725.46         43,130.67         0.00         43,130.67           100.00         10/09/09         08/26/10         2,368.43         2,613.98         0.00         2,613.98           total:         106,085.78         124,657.76         0.00         124,657.76		08/02/10	08/24/10	-	15,870.68	00.00	15,870.68	
750.00 12/28/09 08/24/10 17,396.86 21,280.20 0 0 0 21,280.20 350.00 10/12/09 08/25/10 5 8,002.37 9,157.86 0 0 0 9,157.86 1,650.00 10/09/09 08/25/10 37,725.46 43,130.67 0.00 43,130.67 100.00 10/09/09 08/26/10 2,368.43 2,613.98 0.00 2,613.98 total:		12/24/09	08/24/10	-	21,106.80	00 0	21,106.80	(3,709.94)
350.00 10/12/09 08/25/10 5 8,002.37 9,157.86 0 0 0 9,157.86  1,650.00 10/09/09 08/25/10 37,725.46 43,130.67 0.00 43,130.67  100.00 10/09/09 08/26/10 2,368.43 2,613.98 0.00 2,613.98  total: 106,085.78 124,657.76 0.00 124,657.76		12/28/09	08/24/10	•	21,280.20		21,280.20	
1,650.00 10/09/09 08/25/10 37,725.46 43,130.67 0.00 43,130.67 100.00 10/09/09 08/26/10 2,368.43 2,613.98 0.00 2,613.98 total: 106,085.78 124,657.76 0.00 124,657.76		10/12/09	08/25/10	8,	9,157.86	00 0	9,157.86	
100.00 10/09/09 08/26/10 2,368.43 2,613.98 0.00 2,613.98 total: 124,657.76 0.00 124,657.76		10/09/09	08/25/10	37,725.46	43,130.67	00.0	43,130.67	
total: 106,085.78 124,657.76 0.00 124,657.76		60/60/01	08/26/10	2,368.43	2,613.98	00.0	2,613.98	(245.55)
	Security total:			106,085.78	124,657.76	00.0	124,657.76	(18,571.98)

Bessemer Trust Company N.A.		Realized	Realized Capital Gains/Losses		Page 20 of 38	1. Page 20 of 38
CUSIP/Security Description Quantity Date Acquired	Date Sold	ş	Original Cost Basis	Adjustments	Adjusted Cost Basis	Gain/Loss
SHORT TERM GAIN/LOSS						
26875P101/EOG RES INC						
400.00 09/17/09 0	03/11/10	38,507 07	33,206.52	00.00	33,206.52	5,300 55
15.00 09/15/09 0	03/18/10	1,401 93	1,191 89	00.00	1,191.89	210.04
35.00 08/17/09	03/18/10	3,271.16	2,497.06	00.0	2,497.06	774 10
350.00 09/17/09	03/18/10	32,711 60	29,055 70	00.00	29,055.70	3,655.90
Security total:		75,891.76	65,951.17	0.00	65,951.17	9,940.59
31428X106/FEDEX CORP			٥			
5.00 05/13/10	06/21/10	390.91	442.98	00.00	442.98	(52.07)
900.00 11/11 00.006	06/21/10	70,363 78	76,844.61	00.0	76,844.61	(6,480 83)
Security total:		70,754.69	77,287.59	00.0	77,287.59	(6,532.90)
452308109/ILLINOIS TOOL WORKS	INC					
60,51/60 00.09	02/03/10	2,623.45	2,619.56	0.00	2,619.56	3 89
125.00 07/15/09	02/03/10	5,465.53	4,747.26	00 0	4,747.26	718 27
140.00 08/17/09	02/03/10	6,121 40	5,614.90	00.00	5,614.90	506 50
250.00 04/22/09	02/03/10	10,931.06	8,318.33	00.0	8,318.33	2,612.73
425.00 04/20/09	02/03/10	18,582 81	13,343.77	00.00	13,343.77	5,239.04
500.00 04/21/09	02/03/10	21,862 12	15,834.25	00.00	15,834 25	6,027 87
250.00 04/20/09	02/04/10	10,685.16	7,849.28	00.00	7,849.28	2,835 88
75.00 04/20/09	03/12/10	3,481.14	2,354.78	00.00	2,354.78	1,126.36
200.00 03/31/09	03/12/10	9,283 04	6,208 38	00.00	6,208.38	3,074 66
675.00 03/30/09	03/12/10	31,330 27	20,439 34	00.00	20,439.34	10,890 93
125.00 03/30/09	03/15/10	5,706.02	3,785.06	00.0	3,785.06	1,920.96
Security total:		126,072.00	91,114.91	00.0	91,114.91	34,957.09
460146103/INTERNATIONAL PAPER			,			
140.00 09/15/09	08/06/10	3,354.85	3,479.00	00.00	3,479.00	(124.15)
370.00 08/02/10	08/06/10	8,866.38	9,301 50	00.0	9,301.50	(435.12)
Security total:		12,221.23	12,780.50	00.00	12,780.50	(559.27)
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Bessemer Trust Company N.A. 2010		12-0-10- L	Realized Capital Gains/Losses (continued)	Sees	Died I	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
CUSIP/Security Description Quantity Date Acquired Date	P	Sale Proceeds	Original Cost Basis	Adjustments	Adjusted Cost Basis	Gain/Loss
SHORT TERM GAIN/LOSS	I					
OHINSON						
20.00 09/15/09 04/1	04/16/10	1,300 86	1,206 15	0.00	1,206.15	94.71
55.00 03/15/10 04/1	04/16/10	3,577.37	3,539.17	0.00	3,539.17	38.20
115.00 08/17/09 04/1	04/16/10	7,479.94	6,894.04	00.00	6,894.04	585 90
Security total:		12,358.17	11,639.36	0.00	11,639.36	718.81
585055AL0/MEDTRONIC INC NOTE 1 1/2% 04/15/11	28 04/15/11					
0/10 60/10/50 00.000.57	01/01/10	76,904.02	71,250.00	1,304.35	72,554.35	4,349.67
693475105/PNC FINANCIAL SVS GRP						
5/60 01/60/10 00.056	09/21/10	50,887.70	58,526.84	00.00	58,526.84	(7,639 14)
135.00 08/02/10 09/2	09/22/10	6,943.76	8,184.89	00.00	8,184.89	(1,241 13)
400.00 07/09/10 09/	09/22/10	20,574.09	24,642.88	00.00	24,642 88	(4,068.79)
Security total:		78,405.55	91,354.61	0.00	91,354.61	(12,949.06)
704326107/PAYCHEX INC	•					
1/06/09	01/30/10	6,488.39	7,554 63	00.00	7,554.63	(1,066.24)
1,000.00 11/11/09 07/	01/30/10	25,953.56	31,565.10	00.00	31,565.10	(5,611.54)
250.00 11/04/09 08/	08/02/10	6,526.84	7,271.90	0.00	7,271.90	(745.06)
500.00 11/05/09 08/	08/02/10	13,053.67	15,073.05	00.0	15,073.05	(2,019.38)
500.00 11/04/09 08/	08/03/10	12,975 68	14,543.80	00.0	14,543.80	(1,568.12)
250.00 11/04/09 08/	08/05/10	6,434.99	7,271.90	00.00	7,271.90	(836.91)
750.00 11/03/09 08/	08/05/10	19,304.97	21,380.70	00.00	21,380.70	(2,075.73)
Security total:		90,738.10	104,661.08	00.0	104,661.08	(13,922.98)
855030102/STAPLES INC					-	
40.00 10/01/10 11/	11/11/10	818.09	634.80	00.00	834.80	(16 71)
883556102/THERMO PISHER SCIENTIFIC	ប្ជ					-
/10 60/11/80 00.76	01/12/10	4,608 37	4,290.13	00 0	4,290.13	318 24
155.00 09/15/09 01/	01/12/10	7,363.90	7,115 28	00 0	7,115 28	248.62

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Besseiner Trust Company N.A. 2010	N.A.		Realized Capital Gains/Itosses		Ded.	Page 22 of 36
CUSIP/Security Description Quentity Date Acquired Dat	Date Sold	Sale Proceeds	Original Cost Basis	Adjustments	Adjusted Cost Basis	Gain/Loss
SHORT TERM GAIN/LOSS						
883556102/THERMO FISHER SCIENTIFIC (Con't)	(C (Con't)					
73.00 08/11/09 01/	01/61/10	3,551.38	3,228.66	00.00	3,228.66	322.72
255.00 07/15/09 01/	01/61/10	12,405.49	10,202.55	00.00	10,202.55	2,202.94
Security total:		27,929.14	24,836.62	00.00	24,836.62	3,092.52
893830AV1/TRANSOCEAN INC CONV SER B 1 1/2* 12/15/37	R B 1 1/2% 12,	115/37				
75,000.00 08/10/09 05/	05/25/10	68,437.50	70,453 13	133.73	70,586 86	(2,149.36)
907818108/UNION PACIFIC CORP						
25.00 09/15/09 05,	01/11/50	1,876.85	1,584 87	00.00	1,584.87	291.98
35.00 08/11/09 05,	05/11/10	2,627.59	2,071.59	00.00	2,071.59	556.00
65.00 03/15/10 05	05/11/10	4,879.80	4,720.30	00.00	4,720.30	159 50
15.00 08/17/09 05	05/12/10	1,139.65	887.82	00.00	887.82	251.83
60.00 07/15/09 05	05/12/10	4,558.59	3,310 20	00.00	3,310.20	1,248 39
Security total:		15,082.48	12,574.78	00.00	12,574.78	2,507.70
911312106/UNITED PARCEL SERVICE CL B	CL B					
20.00 09/15/09 02	02/02/10	1,175.55	1,188.67	00.00	1,188.67	(13 12)
50.00 08/17/09 02	02/02/10	2,938.87	2,626.32	00.00	2,626.32	312.55
70.00 07/15/09 02	02/02/10	4,114.41	3,509.80	00.00	3,509.80	604 61
400.00 04/23/09 02	02/02/10	23,510.94	21,272 92	00.00	21,272.92	2,238 02
460.00 03/30/09 02	02/03/10	27,037.58	22,426.24	00.00	22,426.24	4,611.34
15.00 03/30/09 02	02/03/10	884.64	731.29	0.00	731.29	153.35
Security total:		59,661.99	51,755.24	00.00	51,755.24	7,906.75
912828LF5/US TREASURY NOTES 1 1/8% 06/30/11	11/06/30/11					
75,000.00 01/07/10 02	02/09/10	75,653.31	75,462.89	00.0	75,462.89	190.42
931142103/WAL-MART STORES INC						
110.00 03/15/10 04	04/16/10	5,961.94	6,100.60	00.00	6,100.60	(138.66)
931422109/WALGREEN CO 1,000.00 02/02/10 0E	08/06/10	27,797.33	36,587.70	00 0	36,587.70	(75 06,78)

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Bessemer Trust Company N.A.			Realized Capital Gains/Losses (continued)	05Ses	Page	Page 23 of 36
CUSIP/Security Description Quantity Date Acquired Date Sold	Sold Sa	Sale Proceeds	Original Cost Basis	Adjustments	Adjusted Cost Basis	Gain/Loss
SHORT TERM GAIN/LOSS						
931422109/WALGREEN CO (Con't)						
135.00 05/13/10 08/09/10	1/10	3,812.92	4,894.80	00.00	4,894.80	(1,081 88)
250.00 02/02/10 08/09/10	0/10	7,060 95	9,146.92	0.00	9,146.92	(2,085.97)
365.00 02/03/10 08/09/10	9/10	10,308.99	12,824.75	00.00	12,824.75	(2,515.76)
01/01/80 01/51/50 00.35 '	01/10	984.65	1,190.35	00.00	1,190.35	(205 70)
635.00 02/03/10 08/10/10	07/10	17,864.27	22,311.55	00.00	22,311.55	(4,447.28)
Security total:		67,829.11	86,956.07	00.0	86,956.07	(19,126.96)
H27013103/WEATHERFORD INTL LTD						
300.00 08/17/09 05/10/10	0/10	4,769.44	5,567.46	00.00	5,567.46	(798.02)
H89128104/TYCO INTL LTD NEW						
20.00 03/15/10 10/07/10	7/10	741.81	748.00	00.00	748.00	(6.19)
01/0/01 01/01/01 00.031	7/10	5,563 57	5,572.50	0.00	5,572.50	(8 93)
170.00 05/13/10 10/07/10	7/10	6,305 38	6,771 10	00.00	6,771.10	(465.72)
430.00 08/02/10 10/07/10	1/10	15,948.90	16,524.86	00.00	16,524 86	(575.96)
130.00 11/18/09 10/12/10	2/10	4,837.89	4,811.03	00.00	4,811.03	26 86
01/21/01 60/81/11 00.02	3/10	13,920.31	13,692.92	00.0	13,692.92	227 39
500.00 11/19/09 10/1:	10/13/10	18,811.23	18,271.85	00.00	18,271.85	539.38
Security total:		66,129.09	66,392.26	00.00	66,392.26	(263.17)
Sub-total short term gain/loss:	Ţ.	1,143,233.27	1,177,820.90	1,438.08	1,179,258.98	(36,025.71)
LONG TERM GAIN/LOSS						
025816109/AMERICAN EXPRESS						
80	05/03/10	35,283.15	27,733.57	00.00	27,733.57	7,549.58
11/14/07	03/04/10	610.80	640.20	00.00	640.20	(29.40)
490.00 08/19/08 03/0	03/04/10	29,929.42	36,530.58	00.00	36,530.58	(6,601.16)

CUSIP/Security Description Quantity Date Acquired LONG TERM GAIN/LOSS  151020104/CELGENE CORP (Con't) 50.00 11/14/07 40.00 11/14/07 50.00 04/30/08 100.00 10/06/08 250.00 10/06/08	BB SR (Con't) 11/14/07 11/14/07 04/30/08 10/06/08 10/06/08		Sale Proceeds	Original Cost			
LONG TERM GAIN/LOSS  151020104/CELGENE CORP 50.00 11, 40.00 11, 50.00 04, 100.00 10 250.00 10	(Con't) 14/07 14/07 /30/08 /06/08 /06/08			Original cost Basis	Adjustments	Adjusted Cost Basis	Gain/Loss
151020104/CELGENE CORP 50.00 11, 40.00 11, 50.00 04, 100.00 10, 250.00 10	(Con't) '14/07 '14/07 '30/08 '06/08 '06/08						
	'14/07 '14/07 '30/08 '06/08 '06/08	03/05/10 10/07/10 10/07/10					
	'14/07 '30/08 '06/08 '06/08	10/07/10 10/07/10	3,076.33	3,201 00	00.00	3,201.00	(124.67)
	'30/08 '06/08 '06/08	10/01/10	2,306.37	2,560.80	00.00	2,560.80	(254 43)
	80/90/ 80/90/ 80/90/		2,882.97	3,161.38	00 0	3,161.38	(278.41)
	/06/08 /06/08	10/01/10	5,765 94	5,709.35	00.00	5,709.35	56.59
	80/90/	10/08/10	14,456.30	14,273.38	00.00	14,273.38	182 92
		10/11/10	8,629.71	8,564.03	00.00	8,564.03	65.68
45 00 09,	09/12/09	10/12/10	2,592.47	2,383.57	00 0	2,383.57	208 90
46.00 07,	01/12/09	10/12/10	2,650.08	2,122.36	00.00	2,122,36	527 72
76.00 01	01/09/08	10/12/10	4,378.39	3,781.38	00 0	3,781.38	597 01
95.00 08	08/11/09	10/12/10	5,472.99	4,957.88	00.00	4,957.88	515 11
95.00 10	10/06/08	10/12/10	5,472.99	5,423.88	00.00	5,423.88	49.11
	01/02/08	10/12/10	8,238.29	6,623.04	00.00	6,623 04	1,615.25
200.00 07	01/12/00	10/13/10	11,682.86	9,227.64	00.00	9,227.64	2,455.22
144.00 07	01/12/09	10/14/10	8,351.15	6,643.90	00.00	6,643 90	1,707.25
Security total:			116,497.06	115,804.37	00.0	115,804.37	692.69
17275R102/CISCO SYSTEMS INC	SINC						
16.00 04	04/30/08	04/16/10	432.15	411.52	00.0	411.52	20 63
241.00 01	01/09/08	04/16/10	6,509.30	6,180 44	00.00	6,180.44	328.86
	11/14/07	04/16/10	8,778.10	9,808.50	00.00	9,808.50	(1,030.40)
	01/02/08	04/16/10	12,235.32	12,336 41	00.00	12,336 41	(101 09)
715.00	80/61/80	04/16/10	19,311.83	17,529.51	00.00	17,529.51	1,782.32
Security total:			47,266.70	46,266.38	00.0	46,266.38	1,000.32
219350105/CORNING INC							
271.00 01	01/09/08	02/01/10	4,913 22	5,882.05	00 0	5,882.05	(968.83)
	11/14/07	02/01/10	6,798.74	9,007.50	00.00	9,007.50	(2,208.76)
496.00 01	01/02/08	02/01/10	8,992.46	11,886.64	00.00	11,886 64	(2,894.18)
909.00 10	10/06/08	02/01/10	16,480.14	11,685.20	00.00	11,685.20	4,794.94

Bessemer Trust Company N.A.		Realiz	Realized Capital Galns/Losses (continued)	s/Foses	9ed	Page 25 of 36
CUSIP/Security Description Quantity Date Acquired	Date Sold	Sale Proceeds	Original Cost Basis	Adjustments	Adjusted Cost Basis	Gain/Loss
LONG TERM GAIN/LOSS						
219350105/CORNING INC (Con't)						
	02/01/10	26,270.33	16,531.93	00.00	16,531.93	9,738'40
1,051.00 11/05/08	02/02/10	19,335.32	11,991.07	00.00	11,991.07	7,344.25
Security total:		82,790.21	66,984.39	00.00	66,984.39	15,805.82
268648102/EMC CORP						
	02/03/10	19,318.17	15,329.00	00.00	15,329.00	3,989.17
1,750.00 10/06/08	05/03/10	33,806.81	18,711.88	0.00	18,711.88	15,094.93
Security total:		53,124.98	34,040.88	00.0	34,040.88	19,084.10
26875P101/EOG RES INC						
5.00 08/11/09	09/21/10	442.84	356.72	00.00	356.72	86.12
85.00 07/15/09	09/21/10	7,528.26	5,590.30	00.00	5,590.30	1,937.96
650.00 04/23/09	09/21/10	57,569.07	38,755.08	00.00	38,755.08	18,813.99
Security total:		65,540.17	44,702.10	0.00	44,702.10	20,838.07
460146103/INTERNATIONAL PAPER	~					
240.00 09/15/08	08/06/10	5,751.16	7,298.04	0.00	7,298.04	(1,546.88)
500.00 09/15/08	08/09/10	11,905.60	15,204.25	0.00	15,204.25	(3,298.65)
	08/10/10	229.33	304.08	00.00	304 08	(74.75)
240.00 09/12/08	08/10/10	5,503.89	7,281.84	00.00	7,281.84	(1,777.95)
Security total:		23,389.98	30,088.21	00.00	30,088.21	(6,698.23)
478160104/JOHNSON & JOHNSON						
53.00 01/09/08	04/16/10	3,447.28	3,569.28	00.00	3,569.28	(122 00)
	04/16/10	4,553.01	4,694.90	00.00	4,694.90	(141.89)
	04/16/10	6,634.39	6,803.91	00.00	6,803.91	(169.52)
621 00 10/06/08	04/16/10	40,391.70	39,852.68	00.00	39,852.68	539.02
Security total:		55,026.38	54,920.77	00.00	54,920.77	105.61
548661107/LOWES COS INC					,	
100.00 10/01/08	05/03/10	2,716 13	2,320.28	00 0	2,320 28	395 85

old Sale Proceed    10	33.2.2 03.2.2 51.6 95.0	Adjustments 0.00 0.00 0.00 0.00	Adjusted Cost Gain/Los Basis  4,215.30  4,215.30  22,227.91  28,763.49  5,188  27,758.85  (3,01	Galn/Loss  1,216.97 3,575.36 5,188.18
Charactity Description   Chair Sold   Sale Proceeds   Chair	0rly 12.27 51.67 51.67 47.23	0 0 0 0	Adjusted Cost Basis 4,215.30 22,227.91 28,763.49 53,223.14	Galn/Loss 1,216.97 3,575.36 5,188.18
TERM GAIN/LOSS  1107/LOWES COS INC (Con't) 200.00 11/05/08 05/03/10 5,432.27 200.00 11/05/08 05/03/10 25,803.27 33,951.67  8109/PROCTER & GAMBLE CO 750.00 08/19/08 11/11/10 24,747.23 500.00 08/19/08 11/12/10 10,140.28 1.210.00 08/19/08 11/12/10 20.27 60.00 08/19/08 11/15/10 20.27 60.00 08/19/08 11/15/10 2,634.64 200.00 11/14/07 11/15/10 2,634.64 200.00 11/14/07 11/15/10 4,053.29 359.00 04/30/08 11/15/10 7,275.65 221.00 07/15/09 11/15/10 1,479.33 74.00 07/15/09 11/16/10 5,634.85 520.00 10/06/08 11/19/10 9,061.32 9429.00 10/06/08 11/19/10 9,061.32  11,676.00 10/06/08 11/19/10 9,061.32  429.00 10/06/08 11/19/10 9,061.32	32.27 103.27 151.67 195.04 140.28	0.00	4,215.30 22,227.91 28,763.49 53,223.14	1,216.97 3,575.36 5,188.18
	32.27 103.27 151.67 195.04 140.28	00.00	4,215.30 22,227.91 28,763.49 53,223.14	1,216.97 3,575.36 5,188.18
05/03/10 5,432.27 5,803.27 25,803.27 23,951.67 33,951.67 33,951.67 33,951.67 31,11/10 24,747.23 11/15/10 2,634.64 11/15/10 2,634.64 11/15/10 2,634.64 11/15/10 4,053.29 11/15/10 7,275.65 11/15/10 33,504.85 11/11/10 33,504.85 11/19/10 11,329.98 11/19/10 9,061.32 11/19/10 115,560.01 11	32.27 103.27 151.67 195.04 140.28	00.00	4,215.30 22,227.91 28,763.49 53,223.14 27,758.85	1,216.97 3,575.36 5,188.18
05/03/10 25,803.27 2 33,951.67 2 03/04/10 47,695.04 E  11/11/10 24,747.23  11/15/10 10,140.28  11/15/10 20.27  11/15/10 2,634.64  11/15/10 4,053.29  11/15/10 4,063.29  11/15/10 4,462.95  11/16/10 4,462.95  11/17/10 1,479.33  11/17/10 33,504.85  11/18/10 11,329.98  11/19/10 9,061.32	103.27 151.67 195.04 140.28	00.00 00.00 00.00	22,227.91 28,763.49 53,223.14 27,758.85	3,575.36 5,188.18
33,951.67  03/04/10  47,695.04  11/11/10  24,747.23  11/12/10  10,140.28  20.27  11/15/10  2,634.64  11/15/10  4,053.29  11/15/10  4,462.95  11/16/10  4,462.95  11/16/10  1,479.33  11/17/10  1,479.33  11/17/10  11,329.98  11/19/10  115,560.01	351.67 395.04 147.23 20.27	0.00	28,763. <b>4</b> 9 53,223.14 27,758.85	5,188.18
03/04/10 47,695.04 E 11/11/10 24,747.23	695.04 747.23 140.28 20.27	00.0	53,223.14	
3/19/08       03/04/10       47,695.04         8/19/08       11/11/10       24,747.23         8/19/08       11/12/10       10,140.28         8/19/08       11/15/10       20.27         8/15/09       11/15/10       2,634.64         9/15/09       11/15/10       2,634.64         4/30/08       11/15/10       7,275.65         4/30/08       11/15/10       4,462.95         8/17/09       11/16/10       4,462.95         8/17/09       11/17/10       1,479.33         0/06/08       11/11/10       33,504.85         0/06/08       11/19/10       9,061.32         0/06/08       11/19/10       9,061.32	695.04 747.23 140.28 20.27	0.00	53,223.14	
8/19/08 11/11/10 24,747.23 : 8/19/08 11/12/10 10,140.28 : 8/17/09 11/15/10 2,634.64   1/14/07 11/15/10 2,634.64   4,053.29   4/30/08 11/15/10 7,275.65   4,462.95   8/17/09 11/16/10 7,275.65   1/15/09 11/16/10 7,275.65   1/15/09 11/16/10 1,479.33   1/15/09 11/17/10 1,479.33   1/15/09 11/17/10 33,504.85   0/06/08 11/19/10 11,329.98   1/06/08 11/19/10 11,329.98   1/15/09 11/19/10 11,329.98   1/15/09 11/19/10 11,329.98   1/15/09 11/19/10 11,329.98	747.23 140.28 20.27	0.00	27,758.85	(5,528 10)
/10	747.23 140.28 20.27	0.00	27,758.85	
7,10 10,140.28 :: 7,10 20.27 7,10 2,634.64 7,275.65 7,10 4,62.95 7,10 4,62.95 7,10 5,634.23 7,10 1,479.33 7,10 33,504.85 8,10 11,329.98 8,10 9,061.32	140.28 20.27			(3,011.62)
/10		00.0	11,470.60	(1,330.32)
1/10 1,215.99 1/10 2,634.64 1/10 4,053.29 1/10 7,275.65 1/10 4,462.95 1/10 5,634.23 1/10 1,479.33 1/10 33,504.85 1/10 33,504.85 1/10 31,329.98 1/10 11,329.98		00.00	21.18	(16 0)
7,10 2,634.64 7,10 4,053.29 7,275.65 7,10 4,462.95 7,10 5,634.23 7,10 1,479.33 7,10 33,504.85 8,10 11,329.98 9,10 9,061.32 115,560.01 1	1,215.99 1,376.47	00.00	1,376.47	(160.48)
7,10 4,053.29 7,275.65 7,275.65 7,10 4,462.95 7,10 5,634.23 7,10 1,479.33 7,10 33,504.85 11,329.98 9,061.32 115,560.01	2,634.64 2,952.30	00.00	2,952.30	(317.66)
7,275.65 5/10 4,462.95 6/10 5,634.23 7/10 1,479.33 7/10 33,504.85 8/10 11,329.98 8/10 9,061.32 115,560.01 1	053.2	00.00	4,282.00	(228 71)
4,462.95 5,634.23 7/10 1,479.33 7/10 33,504.85 8/10 11,329.98 9/10 9,061.32 115,560.01 1	7,275.65 8,030.83	00.0	8,030.83	(755.18)
5,634 23 7/10 1,479.33 7/10 33,504.85 3/10 11,329.98 9/10 9,061.32 115,560.01 1	1,462.95 4,406.34	00 0	4,406.34	56.61
7/10 1,479.33 7/10 33,504.85 8/10 11,329.98 9/10 9,061.32 115,560.01 1	634	00.00	5,908.72	(274 49)
7/10 33,504.85 3/10 11,329.98 3/10 9,061.32 115,560.01 1	1,479.33 1,475.43	00.00	1,475.43	3.90
3/10 11,329.98 9/10 9,061.32 115,560.01 1	504.85	00.00	31,919.42	1,585 43
9/10 9,061.32 115,560.01	1,329.98 10,474 75	00.00	10,474.75	855.23
115,560.01	061.32	00.0	8,170.31	891.01
		0.00	118,247.20	(2,687.19)
883556102/THERMO FISHER SCIENTIFIC				
1,000.00 08/19/08 01/13/10 48,509.78		00.00	61,400.00	(12,890.22)
125.00 11/14/07 01/14/10 6,065 79	90	00.00	7,315.00	(1,249.21)
175.00 08/19/08 01/14/10 8,492.10		00 0	10,745.00	(2,252.90)
7.00 04/30/08 01/15/10 332.56	332.56 406.31	00.00	406.31	(73 75)
25.00 11/14/07 01/15/10 1,187.73	, 187	00.00	1,463.00	(275.27)
104.00 01/09/08 01/15/10 4,940 94	,940	0.00	5,895.24	(954.30)

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Bessemer Trust Company N.A.		5, 4, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	Realized Capital Galns/Losses	ns/Losses/Line	Page	9 Page 27 of 36 T.
CUSIP/Security Description Quantity Date Acquired Date Sold	Sold	Sale Proceeds	Original Cost Basis	Adjustments	Adjusted Cost Basis	Gain/Loss
LONG TERM GAIN/LOSE						
883556102/THERMO FISHER SCIENTIFIC (Con't)	: (Con't)					
187.00 01/02/08 01/1	01/11/10	8,884.18	10,742.21	00 0	10,742.21	(1,858 03)
250.00 10/27/08 01/1	01/12/10	11,877.25	9,230 73	0.00	9,230.73	2,646 52
375.00 10/06/08 01/1	01/12/10	17,815.87	18,403.43	00.0	18,403.43	(587 56)
Security total:		108,106.20	125,600.92	00.00	125,600.92	(17,494.72)
907818108/UNION PACIFIC CORP						
200.00 05/05/09 05/1	05/10/10	14,905 27	10,431.34	00.00	10,431.34	4,473 93
550.00 05/04/09 05/1	05/10/10	40,989.49	29,249.99	00.00	29,249.99	11,739.50
150.00 05/05/09 05/1	02/11/10	11,261.09	7,823.50	00.00	7,823.50	3,437.59
Becurity total:		67,155.85	47,504.83	0.00	47,504.83	19,651.02
912828FY1/US TREASURY NOTES 4 5/8% 11/15/16	\$ 11/15/16					
68,000.00 08/19/08 03/2	03/22/10	74,815.94	72,760.00	00.00	72,760.00	2,055.94
931142103/WAL-MART STORES INC					,	
390.00 10/06/08 04/7	04/16/10	21,137.80	22,196.54	00.00	22,196.54	(1,058 74)
H27013103/WEATHERFORD INTL LTD						
64.00 01/02/08 05/	01/01/50	1,017.48	2,232.80	00.00	2,232.80	(1,215 32)
120.00 01/09/08 05/:	05/10/10	1,907.78	3,958.50	00.00	3,958.50	(2,050 72)
160.00 11/11/01 05/:	01/01/50	2,543.70	5,044.80	00.00	5,044.80	(2,501.10)
381.00 11/05/08 05/	02/10/10	6,057.19	6,190.64	00.00	6,190.64	(133 45)
1,475.00 10/06/08 05/	02/10/10	23,449.74	26,476.99	00 0	26,476.99	(3,027 25)
500.00 12/23/08 05/	05/11/10	7,718.52	4,672.50	00.00	4,672 50	3,046.02
1,369.00 11/05/08 05/	02/11/50	21,133 30	22,244.06	00.00	22,244.06	(1,110.76)
Security total:		63,827.71	70,820.29	00.0	70,820.29	(6,991.58)
H89128104/TYCO INTL LTD NEW	-					
230.00 09/22/09 10/	10/01/10	8,530.81	7,982.31	00 0	7,982.31	548 50
100.00 09/28/09 10/	10/08/10	3,723.74	3,436.80	00.00	3,436.80	286.94
						* 3500

Bessemer Trust Company, N.A.	mpany N.A.		Real	ized Capital Gains/	Losses.		ge 28 of 36 Feet   1
CUSIP/Security Description Quantity Date Ad	cription Date Acquired Date Sold	Date Sold	Sale Proceeds	Original Cost Basis	Adjustments	Adjusted Cost Basis	GaIn/Loss
LONG TERM GAIN/LOSS	880'						
H89128104/TYCO INTL LTD NEW (Con't)	T LTD NEW	(Con't)					
320.00	320.00 09/22/09 10/08/10	10/08/10	11,915 96	11,105.82	00.00	11,105.82	810 14
330.00	330.00 09/24/09	10/08/10	12,288 33	11,202 15	00.00	11,202.15	1,086.18
80.00	80.00 09/25/09 10/11/10	10/11/10	2,976.07	2,710.16	00.00	2,710.16	265.91
420.00	420.00 09/24/09 10/11/10	10/11/10	15,624.37	14,257.28	00.00	14,257.28	1,367 09
420.00	420.00 09/25/09 10/12/10	10/12/10	15,630.12	14,228.34	00.00	14,228.34	1,401.78
Security total:			70,689.40	64,922.86	00.0	64,922.86	5,766.54
Sub-total long term gain/loss:	serm gain/le	:580	1,081,858.25	1,024,579.94	00.00	1,024,579.94	57,278.31
Grand total gains/losses:	:Beseol/gr		2,225,091.52	2,202,400.84	1,438.08	2,203,838.92	21,252.60