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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

2010

For calendar year 2010, or tax year beginning , 2010, and ending , 20

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

Name of foundation	A Employer identification number
THE MOODY'S FOUNDATION	13-4200757
Number and street (or P O box number if mail is not delivered to street address) / Room/suite	B Telephone number (see page 10 of the instructions)
7 WORLD TRADE CENTER AT 250 GREENWICH STREET, 14TH FLOOR	212-553-0300
City or town, state, and ZIP code	C If exemption application is pending, check here ▶ ☐
NEW YORK, NY 10007	D 1. Foreign organizations, check here ▶ ☐
	2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐
H Check type of organization: ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation	E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ $ 10,539,968	**J** Accounting method ☑ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)
	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
STMT 1	1	Contributions, gifts, grants, etc , received (attach schedule)	4,000,000			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	57,589	57,589	57,589	
	4	Dividends and interest from securities				
	5a	Gross rents				
	b	Net rental income or (loss)				
Revenue	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)				
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less: Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	4,057,589			
	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
Operating and Administrative Expenses	c	Other professional fees (attach schedule) STMT 2	398,493			398,493
	17	Interest				
	18	Taxes (attach schedule) (see page 14 of the instructions)				
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications	22,436			22,436
	23	Other expenses (attach schedule) STMT 3	43,108			43,108
	24	**Total operating and administrative expenses.** Add lines 13 through 23	452,146			452,146
	25	Contributions, gifts, grants paid	4,077,447			4,077,447
	26	**Total expenses and disbursements.** Add lines 24 and 25	4,541,484			4,541,484
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	(483,895)			
	b	**Net investment income** (if negative, enter -0-)		57,589		
	c	**Adjusted net income** (if negative, enter -0-)			57,589	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	11,023,863	10,539,968	10,539,968
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	11,023,863	10,539,968	10,539,968
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)			
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	11,023,863	10,539,968	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see page 17 of the instructions)	11,023,863	10,539,968	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	11,023,863	10,539,968	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	11,023,863
2	Enter amount from Part I, line 27a	2	(483,895)
3	Other increases not included in line 2 (itemize) ▶	3	NONE
4	Add lines 1, 2, and 3	4	10,539,968
5	Decreases not included in line 2 (itemize) ▶	5	NONE
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	10,539,968

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	4,162,500	7,465,879	5575
2008	4,741,230	17,793,508	2665
2007	4,056,379	20,974,816	1934
2006	4,140,244	18,352,809	2256
2005	3,092,333	17,836,986	1734

2	**Total** of line 1, column (d)	2	1 4164
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	2833
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	8,773,370
5	Multiply line 4 by line 3	5	2,485,496
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	576
7	Add lines 5 and 6	7	2,486,072
8	Enter qualifying distributions from Part XII, line 4	8	4,541,484

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

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% of Part I, line 27b	1	576	
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		
3	Add lines 1 and 2	3	576	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	576	
6	Credits/Payments:			
a	2010 estimated tax payments and 2009 overpayment credited to 2010 — 6a: 8,068			
b	Exempt foreign organizations—tax withheld at source — 6b:			
c	Tax paid with application for extension of time to file (Form 8868) — 6c:			
d	Backup withholding erroneously withheld — 6d:			
7	Total credits and payments. Add lines 6a through 6d	7	8,068	
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9		
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	7,492	
11	Enter the amount of line 10 to be: **Credited to 2011 estimated tax** ▶ 7,492 **Refunded** ▶	11		

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		✓
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		✓
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		✓
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ _____ (2) On foundation managers. ▶ $ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		✓
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		✓
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		✓
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		✓
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		✓
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	✓	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ NEW YORK			
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	✓	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? *If "Yes," complete Part XIV*	9		✓
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		✓

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		✓
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	✓	
	Website address ▶ HTTP //PHILANTHROPY MOODYS COM			
14	The books are in care of ▶ MOODY'S INVESTORS SERVICE INC Telephone no. ▶ 212-553-0300			
	Located at ▶ 7 WORLD TRADE CENTER AT 250 GREENWICH STREET, NEW YORK, NY ZIP+4 ▶ 10007			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041**—Check here. ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		✓
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c		✓
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see page 22 of the instructions.)	2b		✓
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
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, Form 4720, to determine if the foundation had excess business holdings in 2010.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		✓
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		✓

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	5b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d)			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		✓
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

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

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 4				

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

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

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

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

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 JK GROUP INC	739,528
2 SOCIETY FOR INDUSTRIAL AND APPLIED MATHEMATICS	621,050
3 NEW YORK DOWNTOWN HOSPITAL	300,000
4 KIVA MICROFUNDS	188,000

Part IX-B **Summary of Program-Related Investments** (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See page 24 of the instructions	
3 N/A	
Total. Add lines 1 through 3 ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a		
b	Average of monthly cash balances	1b	H	8,906,975
c	Fair market value of all other assets (see page 25 of the instructions)	1c		
d	**Total** (add lines 1a, b, and c)	1d		8,906,975
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e			
2	Acquisition indebtedness applicable to line 1 assets	2		
3	Subtract line 2 from line 1d	3		8,906,975
4	Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see page 25 of the instructions)	4		133,605
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5		8,733,370
6	**Minimum investment return.** Enter 5% of line 5	6		438,669

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	438,669
2a	Tax on investment income for 2010 from Part VI, line 5	2a	576		
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	576
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	438,093
4	Recoveries of amounts treated as qualifying distributions			4	0
5	Add lines 3 and 4			5	438,093
6	Deduction from distributable amount (see page 25 of the instructions)			6	0
7	**Distributable amount** as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	438,093

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	4,541,484
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	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	4,541,484
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	576
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	4,540,908

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

Part XIII Undistributed Income (see page 26 of the instructions)

		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1	Distributable amount for 2010 from Part XI, line 7				438,093
2	Undistributed income, if any, as of the end of 2010:				
a	Enter amount for 2009 only			0	
b	Total for prior years: 20___,20___,20___		0		
3	Excess distributions carryover, if any, to 2010.				
a	From 2005				
b	From 2006 3,163,287				
c	From 2007 4,056,379				
d	From 2008 4,744,560				
e	From 2009 4,163,102				
f	**Total** of lines 3a through e	16,127,328			
4	Qualifying distributions for 2010 from Part XII, line 4: ▶ $ 4,541,484				
a	Applied to 2009, but not more than line 2a			0	
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions)	STMT 5 4,541,484			
d	Applied to 2010 distributable amount				0
e	Remaining amount distributed out of corpus	0			
5	Excess distributions carryover applied to 2010 *(If an amount appears in column (d), the same amount must be shown in column (a).)*	438,093			438,093
6	**Enter the net total of each column as indicated below:**				
a	Corpus Add lines 3f, 4c, and 4e. Subtract line 5	20,230,799			
b	Prior years' undistributed income. Subtract line 4b from line 2b				
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable amount—see page 27 of the instructions				
e	Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount—see page 27 of the instructions				
f	Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8	Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)				
9	**Excess distributions carryover to 2011.** Subtract lines 7 and 8 from line 6a	20,230,799			
10	Analysis of line 9:				
a	Excess from 2006 2,725,274				
b	Excess from 2007 4,056,379				
c	Excess from 2008 4,744,560				
d	Excess from 2009 4,163,102				
e	Excess from 2010 4,541,484				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling . . . ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities .					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . .					
3 Complete 3a, b, or c for the alternative test relied upon.					
a "Assets" alternative test—enter. (1) Value of all assets . (2) Value of assets qualifying under section 4942(j)(3)(B)(i) .					
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . .					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year—see page 28 of the instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

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

SEE STATEMENT 6

c Any submission deadlines:

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

MOODY'S FOUNDATION IS COMMITTED TO SUPPORTING A VARIETY OF INITITATIVES IN COMMUNITIES WHICH ITS EMPLOYEES WORK

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE STATEMENT 7				4,077,447
Total . . . . . ▶ **3a**				
b *Approved for future payment*				
NONE				
Total . . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of the instructions)
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	57,589	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				57,589	
13 **Total.** Add line 12, columns (b), (d), and (e)				13	57,589

(See worksheet in line 13 instructions on page 29 to verify calculations.)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 of the instructions)

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		✓
	(2) Other assets	1a(2)		✓
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		✓
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		✓
	(3) Rental of facilities, equipment, or other assets	1b(3)		✓
	(4) Reimbursement arrangements	1b(4)		✓
	(5) Loans or loan guarantees	1b(5)		✓
	(6) Performance of services or membership or fundraising solicitations	1b(6)		✓
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		✓

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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

▶ Nancy Q Anderson — Signature of officer or trustee — 8/9/11 — Date — ▶ President — Title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN

Firm's name ▶ — Firm's EIN ▶

Firm's address ▶ — Phone no

THE MOODY'S FOUNDATION
EIN: 13-4200757
FOR YEAR ENDED. DECEMBER 31, 2010
Form 990-PF, Part I, Line 1

SUPPORTING DETAILS FOR PAGE 1, LINE 1 - CONTRIBUTIONS, GIFTS, GRANTS, ETC., RECEIVED		
	COLUMN A REVENUE & EXPENSE PER BOOK	
DESCRIPTIONS:		
CONTRIBUTION FROM MOODY'S INVESTORS SERVICE, INC	$	4,000,000
TOTAL	**$**	**4,000,000**

THE MOODY'S FOUNDATION
EIN: 13-4200757
FOR YEAR ENDED: DECEMBER 31, 2010
Form 990-PF, Part I, Line 16c

SUPPORTING DETAILS FOR PAGE 1, LINE 16C - OTHER PROFESSIONAL FEES				
	COLUMN A	**COLUMN B**	**COLUMN C**	**COLUMN D**
	REVENUE & EXPENSE PER BOOK	NET INVESTMENT INCOME	ADJUSTMENT NET INCOME	DISBURSEMENTS FOR CHARITABLE PURPOSES
DESCRIPTIONS:				
CONSULTING FEES	$ 91,507	$ -	-	$ 91,507
OTHER PROFESSIONAL SERVICES	$ 306,986	$ -	-	$ 306,986
TOTAL	**$ 398,493**	**$ -**	**$ -**	**$ 398,493**

THE MOODY'S FOUNDATION
EIN: 13-4200757
FOR YEAR ENDED: DECEMBER 31, 2010
Form 990-PF, Part I, Line 23

SUPPORTING DETAILS FOR PAGE 1, LINE 23, - OTHER EXPENSES				
	COLUMN A	**COLUMN B**	**COLUMN C**	**COLUMN D**
DESCRIPTIONS:	REVENUE & EXPENSE PER BOOK	NET INVESTMENT INCOME	ADJUSTMENT NET INCOME	DISBURSEMENTS FOR CHARITABLE PURPOSES
BANK FEES	$ 11,891	$ -	$ -	$ 11,891
PROCESSING FEE/ADMINISTRATIVE	$ 17,447	$ -	$ -	$ 17,447
SPECIAL EVENTS	$ 3,500	$ -	$ -	$ 3,500
OTHER MISCELLANEOUS EXPENSES	$ 10,270	$ -	$ -	$ 10,270
TOTAL	**$ 43,108**	**$ -**	**$ -**	**$ 43,108**

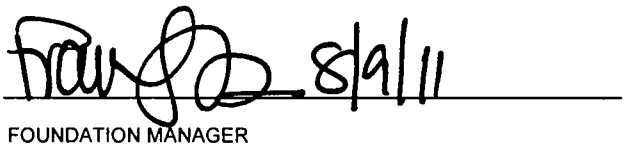
THE MOODY'S FOUNDATION
EIN: 13-4200757
FOR YEAR ENDED: DECEMBER 31, 2010
Form 990-PF, Part VIII, Line 1

Name and Address	Title	Compensation	Contribution of Deferred Compensation	Expense Account
Linda Huber 7 World Trade Center At 250 Greenwich Street New York, New York 10007	Director	NONE	NONE	NONE
John Goggins 7 World Trade Center At 250 Greenwich Street New York, New York 10007	Director	NONE	NONE	NONE
Lisa Westlake 7 World Trade Center At 250 Greenwich Street New York, New York 10007	Director	NONE	NONE	NONE
Mark Almeida 7 World Trade Center At 250 Greenwich Street New York, New York 10007	Director	NONE	NONE	NONE
Michel Madelain 7 World Trade Center At 250 Greenwich Street New York, New York 10007	Director	NONE	NONE	NONE
Fran Laserson 7 World Trade Center At 250 Greenwich Street New York, New York 10007	Director/President	NONE	NONE	NONE
Carlton Charles 7 World Trade Center At 250 Greenwich Street New York, New York 10007	Treasurer	NONE	NONE	NONE
Jane Clark 7 World Trade Center At 250 Greenwich Street New York, New York 10007	Secretary	NONE	NONE	NONE
Elizabeth McCarroll 7 World Trade Center At 250 Greenwich Street New York, New York 10007	Assistant Secretary	NONE	NONE	NONE
Thomas Fezza 7 World Trade Center At 250 Greenwich Street New York, New York 10007	Assistant Treasurer	NONE	NONE	NONE
Robert Fauber 7 World Trade Center At 250 Greenwich Street New York, New York 10007	Director	NONE	NONE	NONE

THE MOODY'S FOUNDATION
EIN: 13-4200757
FOR YEAR ENDED: DECEMBER 31, 2010
Form 990-PF, Part XIII, Line 4c

ELECTION UNDER IRC 53-4942(a)-3(d)(2)

THE MOODY'S FOUNDATION HEREBY ELECTS TO
TREAT THE CURRENT YEAR'S QUALIFYING DISTRIBUTIONS IN EXCESS OF THE
IMMEDIATELY PRECEDING YEAR'S UNDISTRIBUTED INCOME AS MADE OUT
OF CORPUS

SIGNED  8/9/11

FOUNDATION MANAGER

THE MOODY'S FOUNDATION
EIN: 13-4200757
FOR YEAR ENDED: DECEMBER 31, 2010
Form 990-PF, Part XV, Line 2b

Application Procedures

The application process begins with an initial Letter of Interest, and if invited, is followed by a full proposal

Letters of Interest
The initial application consists of a one-page Letter of Interest This letter should include

1) A description of the organizations and an indication of competence in the area of this proposal

2) An outline of the project, including
a Who it will benefit
b Design of the project
c Outcomes expected

3) A brief (2 or 3 lines) overview of your budget, income sources and expenses for this project

Note Letters should employ a readable font size (no less than 10 pt) and one inch margins

Letters of Interest may be submitted at any time and are reviewed on an ongoing basis They may take up to eight (8) weeks to be reviewed

Full Proposals

If an application is chosen for further consideration, the organization will be invited to submit a full proposal There are no deadlines for full proposals Invited applicants have up to one year to submit a full proposal and need to allow at least twelve (12) weeks for a funding decision from us once a proposal has been submitted

Unsolicited full grant proposals will not be reviewed

1) Proposals will be considered only if they meet the guidelines outlined and provide the following supporting documents

- name, address, email address and telephone number of the organization
- contact person and title
- background information including history and purpose of the charity
- copy of the IRS exemption letter verifying 501(c)(3) tax-exempt status
- latest audited financial report or a financial statement
- current operating budget and sources of income
- list of names and professional affiliations of directors and trustees (where available)
- list of key contributors

2) Organizations wishing to be considered for a financial grant must submit a written proposal Proposals should include the following information regarding the particular programme for which funding is being sought

- purpose and objectives of the program
- needs being addressed
- plan of action and time frame
- profiles or resumes of key staff
- total project budget, current or projected
- list of projected sources
- the amount requested
- how the project's success will be determined/measured
- recognition of the Foundation's support

3) Once a grant has been awarded, grantees must also submit a grant agreement detailing the terms and conditions of the grant award You may access the agreement and print out the appropriate form below

Proposals and requests for information should be directed to:
Manager of Philanthropy Programs
The Moody's Foundation
7 World Trade Center at 250 Greenwich Street
New York, NY 10007
(212) 553-3667
philanthropy@moodys com

The Moody's Foundation
EIN. 13-4200757
FOR YEAR ENDED DECEMBER 31, 2010
Form 990-PF, Part XV, Line 3a

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

Recipient Name	Address	Status of Recipient	Purpose of Grant / Contribution	Category	Amount
Achievement First	790 East New York Avenue Brooklyn, NY 11203	Exempt Organization	Achievement First	Education	50,000
Alliance for Downtown New York	120 Broadway, Suite 3340 New York NY 10271	Exempt Organization	River to River 2009 Grant	Arts & Culture	20,000
American Museum of Natural History	Central Park West at 79th Street New York, NY 10024-5192	Exempt Organization	American Museum of Natural History	Art & Culture	25,000
Autism Research Institute	4182 Adams Ave San Diego, CA 92116	Exempt Organization	Autism 360	Health & Human Services	175,000
Autism Research Institute	4182 Adams Ave San Diego, CA 92116	Exempt Organization	Autism Research Institute	Health & Human Services	150,000
Bank Street College of Education	132 Claremont Avenue New York, NY 10027	Exempt Organization	Bank Street Center for Leadership and College Preparation - Liberty LEADS	Education	50,000
Big Apple Circus	505 Eighth Avenue, 19th Floor New York, NY 10018-6505	Exempt Organization	Big Apple Circus	Art & Culture	5,000
BoardnetUSA	55 West 39th Street, 12th Floor New York, NY 10018	Exempt Organization	BoardnetUSA Membership	Civic	7,500
Brooklyn Academy of Music	30 Lafayette Avenue Brooklyn, NY 11217	Exempt Organization	Brooklyn Academy of Music	Art & Culture	5,000
Brooklyn Children's Museum	145 Brooklyn Avenue Brooklyn, NY 11213	Exempt Organization	Brooklyn Children's Museum	Art & Culture	5,000
Brooklyn Museum of Art	200 Eastern Parkway Brooklyn, NY 11238-6052	Exempt Organization	Brooklyn Museum of Art	Art & Culture	7,500
Brunel University	Kingston Lane, Uxbridge Mddx, UB8 3PH	Exempt Organization	The Moody's Urban Scholars Programme	Education	78,570
Business in the Community	137 Shepherdess Walk London N1 7RQ	Exempt Organization	Membership Business in the Community	Civic	7,458
Catalyst Corporate Membership	120 Wall Street, 5th Floor New York, NY 10005	Exempt Organization	Catalyst Corporate Membership	Civic	12,500
Center for Work Life Policy	1841 Broadway, Suite 400 New York, NY 10023	Exempt Organization	Center for Work Life Policy	Civic	25,000
Central Foundation Girls School	Harley Grove London E3 2AT, United Kingdom 020 8981 1131	Exempt Organization	Grade 7 Projects	Education	476
Charities Aid Foundation	2 Minister Court, Mincing Lane London, EC3R 7XB	Exempt Organization	UK Matching Gifts 4th QTR 2009	Employee Driven	1,838
Charities Aid Foundation	2 Minister Court, Mincing Lane London, EC3R 7XB	Exempt Organization	Charities Aid Foundation	Employee Driven	6,073
Charities Aid Foundation	2 Minister Court, Mincing Lane London, EC3R 7XB	Exempt Organization	Charities Aid Foundation	Employee Driven	412
Charles A Melton Arts & Education Center	501 E Miner St, West Chester, PA 19380	Exempt Organization	After School Program	Education	10,000
Children Museum of Manhattan	212 West 83rd Street New York, NY 10024	Exempt Organization	Children Museum of Manhattan	Art & Culture	5,000
Coro New York Leadership Center	42 Broadway, 18th Floor New York, NY 10004	Exempt Organization	Coro New York Leadership Center	Education	40,000

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

Recipient Name	Address	Status of Recipient	Purpose of Grant / Contribution	Category	Amount
Council on Economic Education	122 East 42nd Street, Suite 2600 New York, NY 10168	Exempt Organization	Council on Economic Education	Education	25,000
Creating an Environment of Success, Inc	YAB New York Summer Business Camp, P O Box 110120 Nashville, TN 37222	Exempt Organization	Youth About Business Summer Business Camp	Education	50,000
DonorsChoose Org	213 West 35th Street, 2nd Floor East New York, NY 10001	Exempt Organization	Given Cards (40% Redemption Invoice)	Education	22,000
DonorsChoose Org	213 West 35th Street, 2nd Floor East New York, NY 10001	Exempt Organization	DonorsChoose	Civic	10,000
East London Business Alliance	5 Greenwich View Pl London E14 9NN, United Kingdom 020 7068 6960	Exempt Organization	East London Business Alliance	Employee Driven	20,426
Educational Broadcasting Corp	450 West 33rd Street New York, NY 10001	Exempt Organization	Educational Broadcasting Corp	Education	175,264
El Museo Del Barrio	1230 Fifth Avenue New York, NY 10029	Exempt Organization	El Museo Del Barrio	Art & Culture	10,000
Exploratorium	3601 Lyon Street San Francisco, CA 94123-1099	Exempt Organization	Exploratorium	Art & Culture	10,000
Frick Collection	1 East 70th Street New York, NY 10021	Exempt Organization	Frick Collection	Art & Culture	10,000
Fund for Public Schools	52 Chambers St, Rm 305 New York, NY 10007	Exempt Organization	Fund for Public Schools	Education	25,000
Global Giving Foundation	1023 15th Street, NW, 12th Floor Washington, DC 20005	Exempt Organization	Giving Cards	Education	13,954
Global Giving Foundation	1023 15th Street, NW, 12th Floor Washington, DC 20005	Exempt Organization	Giving Cards	Civic	10,000
Habitat for Humanity NYC	111 John Street, 23rd Floor New York, NY 10038	Exempt Organization	Habitat for Humanity NYC	Civic	15,000
Hands on Bay Area	330 Townsend Street, Suite 16 san Francisco, CA 94107	Exempt Organization	Day Sponsor and Volunteer	Civic	25,500
Henry Compton School	Kingwood Road LONDON SW6 6SN	Exempt Organization	Dinesh Ramjee, Headteacher / Maths Specialist School	Education	40,860
Henry Compton School	Kingwood Road LONDON SW6 6SN	Exempt Organization	Dinesh Ramjee, Headteacher / Maths Specialist School	Education	38,383
Hetnck-Martin Institute	2 Astor Place New York, NY 10003	Exempt Organization	Hetnck-Martin Institute	Civic	20,000
Jewish Museum	1109 Fifth Avenue New York, NY 10128	Exempt Organization	Jewish Museum	Art & Culture	5,000
JK Group Inc	P O Box 7174 Princeton, NJ 08543-7174	Exempt Organization	JK Group Inc	Employee Driven	122,371
JK Group Inc	P O Box 7174 Princeton, NJ 08543-7174	Exempt Organization	JK Group Inc	Employee Driven	112,003
JK Group Inc	P O Box 7174 Princeton, NJ 08543-7174	Exempt Organization	JK Group Inc	Employee Driven	133,288

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

Recipient Name	Address	Status of Recipient	Purpose of Grant / Contribution	Category	Amount
JK Group Inc	P O Box 7174 Princeton, NJ 08543-7174	Exempt Organization	JK Group Inc	Employee Driven	3,850
JK Group Inc - Dollars for Doers Program	P O Box 7174 Princeton, NJ 08543-7174	Exempt Organization	Thomas Noble - Matching Gifts Q4	Employee Driven	348,015
JK Group Inc - Dollars for Doers Program	P O Box 7174 Princeton, NJ 08543-7174	Exempt Organization	Thomas Noble	Employee Driven	18,500
JK Group Inc - Dollars for Doers Program	P O Box 7174 Princeton, NJ 08543-7174	Exempt Organization	Thomas Noble	Employee Driven	1,000
JK Group Inc - Dollars for Doers Program	P O Box 7174 Princeton, NJ 08543-7174	Exempt Organization	Thomas Noble	Employee Driven	500
Joyce Theater Foundation	175 Eighth Avenue New York, NY 10011	Exempt Organization	Joyce Theater Foundation	Art & Culture	5,000
Kiva Microfunds	3180 18th St , Ste 202 San Francisco, CA 94110	Exempt Organization	Moody's Field Specialists Program	Civic	188,000
Liberty Science Center	251 Phillip Street, Liberty State Park Jersey City, NJ 07305-4600	Exempt Organization	Liberty Science Center	Art & Culture	10,000
Management Leadership for Tomorrow	15 Maiden Lane Suite 900 New York, NY 10038	Exempt Organization	Management Leadership for Tomorrow	Education	35,000
Manhattan Theatre Club	311 West 43rd Street, 8th Floor New York, NY 10036	Exempt Organization	Manhattan Theatre Club	Art & Culture	5,000
Mathematical Sciences Research Institute	17 Gauss Way Berkeley, CA 94720	Exempt Organization	Mathematical Sciences Research Institute	Education	96,271
Metropolitan Museum of Art	1000 Fifth Avenue New York, NY 10028-0198	Exempt Organization	Metropolitan Museum of Art	Art & Culture	35,000
Museum of Modern Art	11 West 53 Street New York, NY 10019-5497	Exempt Organization	Museum of Modern Art	Art & Culture	25,000
National Gallery	Trafalgar Square London, WC2N 5DN	Exempt Organization	Moody's Foundation Membership	Art & Culture	19,080
National Merit Scholarship Corp	P O Box 99389 Chicago, IL 60693-9398	Exempt Organization	NMSP Moody's Scholars	Education	21,680
New York Botanical Garden Deposit Account	New York Botanical Gardens(Bronx) Bronx, NY 10458-5126	Exempt Organization	New York Botanical Garden Deposit Account	Art & Culture	10,000
New York Cares	214 West 29th Street, 5th Floor New York, NY 10001-5203	Exempt Organization	New York Cares	Civic	5,000
New York Cares	214 West 29th Street, 5th Floor New York, NY 10001-5203	Exempt Organization	New York Cares Gold Donor 2010 Corporate Sponsorship	Civic	25,000
New York Downtown Hospital	170 William Street New York, NY 10007	Exempt Organization	New York Downtown Hospital	Health & Human Services	300,000
New York Hall of Science	47-01 111th Street Queens, NY 11348-2950	Exempt Organization	New York Hall of Science	Art & Culture	10,000
NYU Daily Bill Account	295 Lafayette St , 2nd Floor New York, NY 10012	Exempt Organization	NYU Daily Bill Account	Education	10,000
P S 230 Independence School	292 Greenwich Street New York, NY 10007	Exempt Organization	Reading Program Coordinator	Education	1,000

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

Recipient Name	Address	Status of Recipient	Purpose of Grant / Contribution	Category	Amount
Prep for Prep	328 West 71st Street New York, NY 10023	Exempt Organization	Prep for Prep	Education	66,000
Regional Plan Association	4 Irving Place, 7th Floor New York, NY 10003	Exempt Organization	2010 Annual Contribution	Civic	15,000
San Francisco Museum of Modern Art	151 Third Street San Francisco, CA 94103-3159	Exempt Organization	San Francisco Museum of Modern Art	Art & Culture	10,000
Save the Children Federation, Inc	54 Wilton Rd Westport, CT 06880	Exempt Organization	Haiti Earthquake Children in Emergency Fund	Health & Human Services	50,000
Smithsonian Institution Master Account	2 East 91st Street New York, NY 10128-0669	Exempt Organization	Smithsonian Institution Master Account	Art & Culture	10,000
Society for Industrial and Applied Mathematics	3600 University City Science Center Philadelphia, PA 19104	Exempt Organization	Society for Industrial and Applied Mathematics	Education	621,050
SRGM Operating	1071 5th Avenue New York, NY 10128	Exempt Organization	SRGM Operating	Art & Culture	20,000
Staten Island Children's Museum	1000 Richmond Terrace Staten Island, NY 10301-1181	Exempt Organization	Staten Island Children's Museum	Art & Culture	3,000
Stitching to Promote Women's World Banking	8 West 40th Street New York, NY 10018	Exempt Organization	Stitching to Promote Women's World Banking	Civic	125,442
The Battery Conservancy	1 New York Plaza, Concourse New York, NY 10004	Exempt Organization	Annual Operating Support	Civic	25,000
The Cooke Development Center	475 Riverside Drive, Suite 730 New York, NY 10115	Exempt Organization	The Cooke Development Center	Health & Human Services	150,000
The Posse Foundation	14 Wall Street, Suite 8A-60 New York, NY 10005	Exempt Organization	The Posse Foundation	Education	15,000
UK Career Academy Foundation	25 Canada Square, Canary Wharf London E14 5LB	Exempt Organization	UK Career Academy Foundation	Education	78,570
Whitney Museum of American Art	945 Madison Avenue at 75th Street New York, NY 10021	Exempt Organization	Whitney Museum of American Art	Art & Culture	15,000
Wildlife Conservation Society	Bronx Zoo, 2300 Southern Boulevard Bronx, NY 10460	Exempt Organization	Wildlife Conservation Society	Art & Culture	10,000
Working in Support of Education	2300 M Street, NW, 3rd Floor Washington, DC 20037-143	Exempt Organization	EU Challenge Competition (through WISE)	Education	26,750
Working in Support of Education	2300 M Street, NW, 3rd Floor Washington, DC 20037-143	Exempt Organization	Working in Support of Education	Education	69,863
Zoological Society of Philadelphia	3400 West Girard Avenue Philadelphia, PA 19104	Exempt Organization	Zoological Society of Philadelphia	Art & Culture	12,500
					4,077,447