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Return of Private Foundation

OMB No 1545-0052

2010

Department of the Treasury
Internal Revenue Serviceor 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.

For calendar year 2010, or tax year beginning

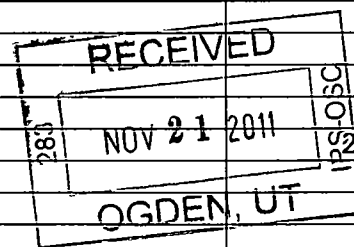
, and ending

G Check all that apply

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

Name of foundation MAVERICK CAPITAL FOUNDATION		A Employer identification number 71-0917626
Number and street (or P O box number if mail is not delivered to street address) 300 CRESCENT COURT, 18TH FLOOR	Room/suite	B Telephone number 214-880-4000
City or town, state, and ZIP code DALLAS, TX 75201		C If exemption application is pending, check here <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 10,532,660. (Part I, column (d) must be on cash basis.)	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		2,510,366.		N/A	
2 Check <input type="checkbox"/> If the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		86.	86.		STATEMENT 2
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		<3,206.>			STATEMENT 1
b Gross sales price for all assets on line 6a		1,768,554.			
7 Capital gain net income (from Part IV, line 2)			460,713.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		2,507,246.	460,799.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 3		410.	64.		0.
b Accounting fees STMT 4		18,145.	2,814.		2,915.
c Other professional fees					
17 Interest					
18 Taxes STMT 5		8,945.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 6		171,951.	26,668.		296.
24 Total operating and administrative expenses. Add lines 13 through 23		199,451.	29,546.		3,211.
25 Contributions, gifts, grants paid		2,329,858.			2,691,684.
26 Total expenses and disbursements. Add lines 24 and 25		2,529,309.	29,546.		2,694,895.
27 Subtract line 26 from line 12		<22,063.>			
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)			431,253.		
c Adjusted net income (if negative, enter -0-)				N/A	



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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	1,921,849.	142,631.	142,631.
	2 Savings and temporary cash investments	359,737.	18,003.	18,003.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ 623,480.			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 9	6,540,296.	9,748,546.	9,748,546.
	c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)	10,413,299.	10,532,660.	10,532,660.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable	532,224.	170,399.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	532,224.	170,399.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> X and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	8,289,658.	9,738,781.	
	25 Temporarily restricted	1,591,417.	623,480.	
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/>			
	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	9,881,075.	10,362,261.		
31 Total liabilities and net assets/fund balances	10,413,299.	10,532,660.		

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	9,881,075.
2 Enter amount from Part I, line 27a	2	<22,063.>
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7	3	571,050.
4 Add lines 1, 2, and 3	4	10,430,062.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 8	5	67,801.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	10,362,261.

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 SEE ATTACHED STATEMENT			
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 1,768,554.		1,307,841.	460,713.

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			460,713.

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	460,713.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8	{ }	3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	1,721,624.	6,393,570.	.269274
2008	791,971.	2,420,394.	.327207
2007	1,948.	136,290.	.014293
2006	291,289.	343,191.	.848766
2005	141,585.	492,481.	.287493

2 Total of line 1, column (d)	2	1.747033
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	.349407
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	9,788,070.
5 Multiply line 4 by line 3	5	3,420,020.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	4,313.
7 Add lines 5 and 6	7	3,424,333.
8 Enter qualifying distributions from Part XII, line 4	8	2,694,895.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		1	8,625.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	8,625.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	8,625.
6 Credits/Payments			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	9,147.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	200.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	9,347.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	722.	
11 Enter the amount of line 10 to be credited to 2011 estimated tax	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> TX, CA, PA, NY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

N/A

STMT 10

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Part VII-A Statements Regarding Activities (continued)

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

Website address **▶ N/A**

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

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here **▶** ☐
 and enter the amount of tax-exempt interest received or accrued during the year **▶ 15** **N/A**

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?
 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 **▶**

16		Yes	No
			X

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

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

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

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

5a During the year did the foundation pay or incur any amount to:

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

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

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

X

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 11		0.	0.	0.

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

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

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

0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(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

0

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 N/A	
	0.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

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

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a Average monthly fair market value of securities	1a	9,143,889.
b Average of monthly cash balances	1b	793,238.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	9,937,127.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	9,937,127.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	149,057.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	9,788,070.
6 Minimum investment return. Enter 5% of line 5	6	489,404.

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

1 Minimum investment return from Part X, line 6	1	489,404.
2a Tax on investment income for 2010 from Part VI, line 5	2a	8,625.
b Income tax for 2010 (This does not include the tax from Part VI)	2b	
c Add lines 2a and 2b	2c	8,625.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	480,779.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	480,779.
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	480,779.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	2,694,895.
b Program-related investments - total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,694,895.
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	2,694,895.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				480,779.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2010				
a From 2005	96,659.			
b From 2006	275,063.			
c From 2007				
d From 2008	696,907.			
e From 2009	1,402,048.			
f Total of lines 3a through e	2,470,677.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 2,694,895.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2010 distributable amount				480,779.
e Remaining amount distributed out of corpus	2,214,116.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	4,684,793.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 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	96,659.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	4,588,134.			
10 Analysis of line 9				
a Excess from 2006	275,063.			
b Excess from 2007				
c Excess from 2008	696,907.			
d Excess from 2009	1,402,048.			
e Excess from 2010	2,214,116.			

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
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	86.	
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			18	<3,206.>	
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)		0.		<3,120.>	0.
13	Total. Add line 12, columns (b), (d), and (e)					<3,120.>

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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 | | X |
| | (2) Other assets | | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | | X |
| | (2) Purchases of assets from a noncharitable exempt organization | | X |
| | (3) Rental of facilities, equipment, or other assets | | X |
| | (4) Reimbursement arrangements | | X |
| | (5) Loans or loan guarantees | | X |
| | (6) Performance of services or membership or fundraising solicitations | | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship
MAVERICK CAPITAL, LTD. EMPLOYEE	VOLUNTARY	SEE STATEMENT 15
BENEFIT TRUST	EMPLOYEE	
	BENEFIT	
	ASSOCIATION	

**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.

Signature of officer or trustee

Date _____

TRUSTEE

Title

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ self-employed

PTIN

Kelli H. Archibald

Kelli H. Aubal

11/15/2011

P00180332

Firm's name ▶ ERNST & YOUNG, LLP

Firm's EIN ▶ 34-6565596

Firm's address ► TWO NORTH CENTRAL, #2300
PHOENIX, AZ 85004

Phone no. 602-322-3000

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2010

Name of the organization

MAVERICK CAPITAL FOUNDATION

Employer identification number

71-0917626

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

LHA For 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)

Name of organization

Employer identification number

MAVERICK CAPITAL FOUNDATION

71-0917626

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	LEE S. AINSLIE III C/O 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX 75201	\$ 983,061.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	COHASSET, LTD C/O 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX 75201	\$ 746,760.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	EVAN A. WYLY C/O 300 CRESCENT COURT, 10TH FLOOR DALLAS, TX 75201	\$ 245,766.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	MCL CORPORATION C/O 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	\$ 167,405.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	GUNNAR OVERSTROM C/O 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	\$ 150,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	MAVERICK CAPITAL CHARITIES, LTD. C/O 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX 75201	\$ 80,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

MAVERICK CAPITAL FOUNDATION

71-0917626

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	STEVE SCHREDER C/O EIGHT TOWER BRIDGE, 161 WASHINGTON ST., STE 820 CONSHOHOCKEN, PA 19428	\$ 25,000.	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8	MAVERICK CAPITAL, LTD. C/O 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX 75201	\$ 19,326.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
9	ERIKA LONG C/O 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
10	RIAD ABRAHAMS C/O 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	\$ 10,000.	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
11	VINAY SAQI C/O 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
12	WILLIAM GOODELL C/O 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	\$ 10,000.	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

MAVERICK CAPITAL FOUNDATION

71-0917626

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
13	JENNIFER MCCURLEY C/O 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX 75201	\$ 5,120.	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
14	CHAD CHISOLM C/O 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX 75201	\$ 5,110.	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
15	MICHELLE PERRIN C/O 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX 75201	\$ 5,060.	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
16	ANDREW HOMAN C/O 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	\$ 5,005.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

MAVERICK CAPITAL FOUNDATION

71-0917626

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	3,321 SHARES APPLE, INC. STOCK	\$ 746,760.	03/17/10
4	ADMINISTRATIVE SERVICES	\$ 167,405.	12/31/10
8	ACCOUNTING, LEGAL & ADMINISTRATIVE SERVICES	\$ 19,326.	12/31/10
		\$	
		\$	
		\$	

Name of organization

Employer identification number

MAVERICK CAPITAL FOUNDATION

71-0917626

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

MAVERICK CAPITAL FOUNDATION

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 PUBLICLY TRADED SECURITIES				
b	19.0917 SHS MAVERICK NEUTRAL LEVERED, LTD.	P	04/01/09	07/01/10
c	113.4749 SHS MAVERICK NEUTRAL LEVERED, LTD.	P	04/01/09	09/01/10
d	46.5637 SHS MAVERICK FUND, LTD.	P	07/01/08	07/01/10
e	166.7875 SHS MAVERICK FUND, LTD.	P	07/01/08	09/01/10
f	741.7935 SHS MAVERICK STABLE FUND, LTD. (LT)	P	03/01/03	07/01/10
g	13.7078 SHS MAVERICK STABLE FUND, LTD. (LT)	P	07/01/08	07/01/10
h	159.1405 SHS MAVERICK STABLE FUND, LTD. (LT)	P	07/01/08	10/01/10
i	35.5404 SHS MAVERICK STABLE FUND, LTD. (LT)	P	04/01/09	10/01/10
j	34.4992 SHS MAVERICK STABLE FUND, LTD. (ST)	P	07/01/08	07/01/10
k	70.0150 SHS MAVERICK STABLE FUND, LTD. (ST)	P	07/01/08	10/01/10
l				
m				
n				
o				

(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	743,554.	0.	317,592.	425,962.
b	30,000.	0.	31,886.	<1,886.>
c	187,500.	0.	189,519.	<2,019.>
d	50,000.	0.	56,189.	<6,189.>
e	187,500.	0.	201,264.	<13,764.>
f	131,119.	0.	73,971.	57,148.
g	18,881.	0.	19,826.	<945.>
h	228,884.	0.	230,174.	<1,290.>
i	51,116.	0.	40,812.	10,304.
j	45,000.	0.	48,394.	<3,394.>
k	95,000.	0.	98,214.	<3,214.>
l				
m				
n				
o				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col. (j), if any	
a			425,962.
b			<1,886.>
c			<2,019.>
d			<6,189.>
e			<13,764.>
f			57,148.
g			<945.>
h			<1,290.>
i			10,304.
j			<3,394.>
k			<3,214.>
l			
m			
n			
o			

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	460,713.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }		3	N/A

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
PUBLICLY TRADED SECURITIES					
	743,554.	746,760.	0.	0.	<3,206.>

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
19.0917 SHS MAVERICK NEUTRAL LEVERED, LTD.					
	30,000.	30,000.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
113.4749 SHS MAVERICK NEUTRAL LEVERED, LTD.					
	187,500.	187,500.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
46.5637 SHS MAVERICK FUND, LTD.	PURCHASED	07/01/08	07/01/10	
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
50,000.	50,000.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
166.7875 SHS MAVERICK FUND, LTD.	PURCHASED	07/01/08	09/01/10

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
187,500.	187,500.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
741.7935 SHS MAVERICK STABLE FUND, LTD. (LT)	PURCHASED	03/01/03	07/01/10

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
131,119.	131,119.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
13.7078 SHS MAVERICK STABLE FUND, LTD. (LT)	PURCHASED	07/01/08	07/01/10	
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
18,881.	18,881.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
159.1405 SHS MAVERICK STABLE FUND, LTD. (LT)	PURCHASED	07/01/08	10/01/10

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
228,884.	228,884.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
35.5404 SHS MAVERICK STABLE FUND, LTD. (LT)	PURCHASED	04/01/09	10/01/10	
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
51,116.	51,116.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
34.4992 SHS MAVERICK STABLE FUND, LTD. (ST)	PURCHASED	07/01/08	07/01/10	
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
45,000.	45,000.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
70.0150 SHS MAVERICK STABLE FUND, LTD. (ST)	PURCHASED	07/01/08	10/01/10	
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
95,000.	95,000.	0.	0.	0.

CAPITAL GAINS DIVIDENDS FROM PART IV

0.

TOTAL TO FORM 990-PF, PART I, LINE 6A

<3,206.>

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	AMOUNT
SMITH BARNEY	86.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	86.

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES - IN KIND	410.	64.		0.
TO FORM 990-PF, PG 1, LN 16A	410.	64.		0.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	3,450.	535.		2,915.
ACCOUNTING FEES - IN KIND	14,695.	2,279.		0.
TO FORM 990-PF, PG 1, LN 16B	18,145.	2,814.		2,915.

FORM 990-PF TAXES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES	8,945.	0.		0.
TO FORM 990-PF, PG 1, LN 18	8,945.	0.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK CHARGES	350.	54.		296.	
ADMINISTRATIVE EXPENSES - IN KIND	171,601.	26,614.		0.	
TO FORM 990-PF, PG 1, LN 23	171,951.	26,668.		296.	

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES			STATEMENT	7
DESCRIPTION	AMOUNT				
UNREALIZED GAIN/(LOSS) - MAVERICK STABLE FUND, LTD. (LT)	259,280.				
UNREALIZED GAIN/(LOSS) - MAVERICK STABLE FUND, LTD. (ST)	62,638.				
UNREALIZED GAIN/(LOSS) - MAVERICK FUND, LTD.	249,132.				
TOTAL TO FORM 990-PF, PART III, LINE 3	571,050.				

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES			STATEMENT	8
DESCRIPTION	AMOUNT				
UNREALIZED GAIN/(LOSS) - MAVERICK NEUTRAL LEVERED, LTD.	67,801.				
TOTAL TO FORM 990-PF, PART III, LINE 5	67,801.				

FORM 990-PF	CORPORATE STOCK		STATEMENT	9
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
MAVERICK STABLE FUND, LTD. (LT)	3,725,271.	3,725,271.		
MAVERICK STABLE FUND, LTD. (ST)	1,224,361.	1,224,361.		
MAVERICK FUND, LTD.	2,565,095.	2,565,095.		
MAVERICK NEUTRAL LEVERED, LTD.	2,233,819.	2,233,819.		
TOTAL TO FORM 990-PF, PART II, LINE 10B	9,748,546.	9,748,546.		

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS STATEMENT 10
PART VII-A, LINE 10

NAME OF CONTRIBUTOR	ADDRESS
WESTGATE HOLDINGS, LTD.	C/O 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX 75201
MCL CORPORATION	C/O 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 11
TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
LEE S. AINSLIE III 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	TRUSTEE 0.40	0.	0.	0.
EVAN A. WYLY 300 CRESCENT COURT, 10TH FLOOR DALLAS, TX 75201	TRUSTEE 0.40	0.	0.	0.
MICHAEL A. PAUSIC 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX 75201	TRUSTEE 0.25	0.	0.	0.
KEITH HENNINGTON 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX 75201	TRUSTEE 0.25	0.	0.	0.
WILLIAM GOODELL 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	TRUSTEE 0.25	0.	0.	0.
DAVID SINGER ONE LETTERMAN DRIVE, BUILDING D - SUITE DM100 SAN FRANCISCO, CA 94129	TRUSTEE 0.25	0.	0.	0.
STEVEN H. KAPP 161 WASHINGTON STREET, SUITE 820 CONSHOHOCKEN, PA 19428	TRUSTEE 0.25	0.	0.	0.

STEVE GALBRAITH 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	TRUSTEE 0.25	0.	0.	0.
WINSTON HOLT IV 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	TRUSTEE 0.25	0.	0.	0.
JOHN MCCAFFERTY 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX 75201	TRUSTEE 0.25	0.	0.	0.
GUNNAR OVERSTROM 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	TRUSTEE 0.25	0.	0.	0.
ANDREW WARFORD 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	TRUSTEE 0.25	0.	0.	0.
CARTER CREECH 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX 75201	TRUSTEE 0.25	0.	0.	0.
BRIAN ZIED 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	TRUSTEE 0.25	0.	0.	0.
BATES BROWN 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	TRUSTEE 0.25	0.	0.	0.
DONALD DEVINE 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	TRUSTEE 0.25	0.	0.	0.
ALEX RAFAL 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	TRUSTEE 0.25	0.	0.	0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

0.	0.	0.
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FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 12

NAME OF MANAGER

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

FORM 990-PF

GRANTS AND CONTRIBUTIONS
PAID DURING THE YEAR

STATEMENT 13

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
6STONES MISSION NETWORK 209 N. INDUSTRIAL, STE. 241 BEDFORD, TX 76021	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	60.
ADAM'S ANIMALS 2425 STONE CREEK DRIVE PLANO, TX 75075	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	475.
ADAPTIVE SPORTS FOUNDATION, INC. P.O. BOX 266 WINDHAM, NY 12496	N/A SOCIAL SERVICES	PUBLIC CHARITY	75.
AMERICAN CANCER SOCIETY 250 WILLIAMS STREET ATLANTA, GA 30303	N/A CANCER RESEARCH	PUBLIC CHARITY	150.
AMERICAN CANCER SOCIETY 250 WILLIAMS STREET ATLANTA, GA 30303	N/A CANCER RESEARCH	PUBLIC CHARITY	150.

AMERICAN CANCER SOCIETY 250 WILLIAMS STREET ATLANTA, GA 30303	N/A CANCER RESEARCH	PUBLIC CHARITY	750.
AMERICAN CANCER SOCIETY 250 WILLIAMS STREET ATLANTA, GA 30303	N/A CANCER RESEARCH	PUBLIC CHARITY	75.
AMERICAN CANCER SOCIETY 250 WILLIAMS STREET ATLANTA, GA 30303	N/A CANCER RESEARCH	PUBLIC CHARITY	150.
AMERICAN CANCER SOCIETY 250 WILLIAMS STREET ATLANTA, GA 30303	N/A CANCER RESEARCH	PUBLIC CHARITY	150.
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE DALLAS, TX 75231	N/A MEDICAL RESEARCH	PUBLIC CHARITY	75.
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE DALLAS, TX 75231	N/A MEDICAL RESEARCH	PUBLIC CHARITY	75.
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE DALLAS, TX 75231	N/A MEDICAL RESEARCH	PUBLIC CHARITY	75.
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE DALLAS, TX 75231	N/A MEDICAL RESEARCH	PUBLIC CHARITY	75.
AMERICAN HEART ASSOC-NY 122 EAST 42ND STREET 18TH FLOOR NEW YORK, NY 10168	N/A MEDICAL RESEARCH	PUBLIC CHARITY	450.
AMERICAN RED CROSS 2025 E STREET NW WASHINGTON, DC 20006	N/A HUMANITARIAN AID	PUBLIC CHARITY	600.

AMERICAN RED CROSS 2025 E STREET NW WASHINGTON, DC 20006	N/A HUMANITARIAN AID	PUBLIC CHARITY	1,350.
AMERICAN RED CROSS 2025 E STREET NW WASHINGTON, DC 20006	N/A HUMANITARIAN AID	PUBLIC CHARITY	3,000.
AMERICAN RED CROSS 2025 E STREET NW WASHINGTON, DC 20006	N/A HUMANITARIAN AID	PUBLIC CHARITY	15,000.
AMERICAN RED CROSS 2025 E STREET NW WASHINGTON, DC 20006	N/A HUMANITARIAN AID	PUBLIC CHARITY	45.
AMERICAN SOCIETY FOR YAD VASHEM 500 FIFTH AVENUE 42ND FLOOR NEW YORK, NY 10110	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	5,400.
ANDREW MOREHOUSE TRUST ASSOC 40 PRINCE STREET APT. 5C NEW YORK, NY 10012	N/A SOCIAL SERVICES	PUBLIC CHARITY	7,500.
ARCHITECTURE FOR HUMANITY 848 FOLSOM, SUITE 201 SAN FRANCISCO, CA 94107	N/A SOCIAL SERVICES	PUBLIC CHARITY	750.
ARLINGTON EDUCATION SECRETARIES AND PARAP 1203 W. PIONEER PKWY ARLINGTON, TX 76013	N/A EDUCATION	PUBLIC CHARITY	375.
ASPCA 424 E. 92ND STREET NEW YORK, NY 10128	N/A ANIMAL RIGHTS	PUBLIC CHARITY	10,000.
AUTISM SPEAKS 1 EAST 33RD STREET 4TH FLOOR NEW YORK, NY 10016	N/A MEDICAL RESEARCH	PUBLIC CHARITY	1,500.

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AUTISM SPEAKS 1 EAST 33RD STREET 4TH FLOOR NEW YORK, NY 10016	N/A MEDICAL RESEARCH	PUBLIC CHARITY	788.
AVANCE 2816 SWISS AVENUE DALLAS, TX 75204	N/A EDUCATION	PUBLIC CHARITY	15,000.
AVON WALK FOR BREAST CANCER ONE AVON PLAZA RYE, NY 10580	N/A MEDICAL RESEARCH	PUBLIC CHARITY	150.
BEAUTIFUL FEET MINISTRIES P.O. BOX 6212 FORT WORTH, TX 76115	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	3,600.
BEGINNING WITH CHILDREN FOUNDATION, INC. 575 LEXINGTON AVENUE 33RD FLOOR NEW YORK, NY 10022	N/A EDUCATION	PUBLIC CHARITY	40,000.
BEGINNING WITH CHILDREN FOUNDATION, INC. 575 LEXINGTON AVENUE 33RD FLOOR NEW YORK, NY 10022	N/A EDUCATION	PUBLIC CHARITY	72,500.
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	N/A ANIMAL RIGHTS	PUBLIC CHARITY	150.
BIDEAWEE 410 EAST 38TH STREET NEW YORK, NY 10016	N/A ANIMAL RIGHTS	PUBLIC CHARITY	150.
BLONDES VS. BRUNETTES DALLAS 4144 N CENTRAL EXPWY. SUITE 750 DALLAS, TX 75204	N/A ALZHEIMER'S RESEARCH	PUBLIC CHARITY	4,918.
BLONDES VS. BRUNETTES DALLAS 4144 N CENTRAL EXPWY. SUITE 750 DALLAS, TX 75204	N/A ALZHEIMER'S RESEARCH	PUBLIC CHARITY	870.

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BOLDER OPTIONS 2100 STEVENS AVENUE MINNEAPOLIS, MN 55404	N/A SOCIAL SERVICES	PUBLIC CHARITY	12,000.
BOYS & GIRLS CLUBS OF GREATER DALLAS 4816 WORTH STREET DALLAS, TX 75246	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	15,000.
BOYS & GIRLS CLUBS OF ROCKWALL 901 E. INTERURBAN STREET ROCKWALL, TX 75087	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	3,000.
BOYS' CLUB OF NEW YORK 287 EAST 10TH STREET NEW YORK, NY 10009	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	750.
BYERSCHOOL FOUNDATION 210 RITTENHOUSE SQUARE SUITE 400 PHILADELPHIA, PA 19103	N/A EDUCATION	PUBLIC CHARITY	12,500.
CALIFORNIA SUMMER MUSIC 236 WEST PORTAL AVE. #104 SAN FRANCISCO, CA 94127	N/A ARTS	PUBLIC CHARITY	1,500.
CAPITAL FOR KIDS 2807 ALLEN STREET, #816 DALLAS, TX 75204	N/A SOCIAL SERVICES	PUBLIC CHARITY	15,000.
CAPITAL FOR KIDS 2807 ALLEN STREET, #816 DALLAS, TX 75204	N/A SOCIAL SERVICES	PUBLIC CHARITY	25,000.
CARNEGIE INSTITUTION FOR SCIENCE 1530 P STREET NW WASHINGTON, DC 20005	N/A SCIENCE RESEARCH	PUBLIC CHARITY	3,000.
CASA OF ROCKWALL COUNTY P.O. BOX 414 ROCKWALL, TX 75087	N/A SOCIAL SERVICES	PUBLIC CHARITY	2,500.

CENTRAL PARK CONSERVANCY 141 EAST 60TH STREET NEW YORK, NY 10022	N/A ENVIRONMENTAL PRESERVATION	PUBLIC CHARITY	750.
CHICAGO CHARTER SCHOOL FOUNDATION 228 S. WABASH SUITE 600 CHICAGO, IL 60604	N/A EDUCATION	PUBLIC CHARITY	300.
CHILDREN, YOUTH & FAMILY SERVICES, INC. 1000 E. HIGH STREET CHARLOTTESVILLE, VA 22902	N/A SOCIAL SERVICES	PUBLIC CHARITY	25,000.
CHILDREN'S HOPE CHEST 9240 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	N/A SOCIAL SERVICES	PUBLIC CHARITY	300.
CHILDREN'S HOSPITAL OF PHILADELPHIA 34TH ST. AND CIVIC CENTER BLVD PHILADELPHIA, PA 19104-4399	N/A MEDICAL CENTER	PUBLIC CHARITY	5,000.
CHILDREN'S HOSPITAL OF PHILADELPHIA 34TH ST. AND CIVIC CENTER BLVD PHILADELPHIA, PA 19104-4399	N/A MEDICAL CENTER	PUBLIC CHARITY	7,500.
CHILDREN'S MEDICAL CENTER 2777 STEMMONS FWY, STE 700 DALLAS, TX 75207-2230	N/A MEDICAL CENTER	PUBLIC CHARITY	20,000.
CHILDREN'S MEDICAL CENTER 2776 STEMMONS FWY, STE 700 DALLAS, TX 75207-2230	N/A MEDICAL CENTER	PUBLIC CHARITY	1,000.
CHILDREN'S MEDICAL CENTER 2777 STEMMONS FWY, STE 700 DALLAS, TX 75207-2230	N/A MEDICAL CENTER	PUBLIC CHARITY	15,000.
CHILDREN'S SCHOLARSHIP FUND - MD 2300 N. CHARLES STREET 2ND FLOOR BALTIMORE, MD 21218	N/A EDUCATION	PUBLIC CHARITY	10,000.

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CHILDREN'S SCHOLARSHIP FUND - PA 1616 WALNUT STREET SUITE 1502 PHILADELPHIA, PA 19103	N/A EDUCATION	PUBLIC CHARITY	30,000.
CHILDREN'S SCHOLARSHIP FUND - PA 1616 WALNUT STREET SUITE 1502 PHILADELPHIA, PA 19103	N/A EDUCATION	PUBLIC CHARITY	10,000.
CHILDREN'S SCHOLARSHIP FUND - PA 1616 WALNUT STREET SUITE 1502 PHILADELPHIA, PA 19103	N/A EDUCATION	PUBLIC CHARITY	2,500.
CHINA HARVEST P.O. BOX 12249 WICHITA, KS 67277-2249	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	9,000.
CHOOSE RESPONSIBILITY 10 E STREET S.E. WASHINGTON, DC 20003	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	7,500.
CIA OFFICERS MEMORIAL FOUNDATION 555 12TH ST NW WASHINGTON, DC 20004	N/A SOCIAL SERVICES	PUBLIC CHARITY	1,700.
CITYSQUASH P.O. BOX 619 FORDHAM STATION BRONX, NY 10458	N/A SOCIAL SERVICES	PUBLIC CHARITY	300.
CITYSQUASH P.O. BOX 619 FORDHAM STATION BRONX, NY 10458	N/A SOCIAL SERVICES	PUBLIC CHARITY	1,500.
CITYSQUASH P.O. BOX 619 FORDHAM STATION BRONX, NY 10458	N/A SOCIAL SERVICES	PUBLIC CHARITY	30,000.
CITYSQUASH P.O. BOX 619 FORDHAM STATION BRONX, NY 10458	N/A SOCIAL SERVICES	PUBLIC CHARITY	30,000.

COLLIN COUNTY COMMITTEE ON AGING 600 N TENNESSEE ST MCKINNEY, TX 75070	N/A SOCIAL SERVICES	PUBLIC CHARITY	1,500.
COLON CANCER ALLIANCE 1200 G STREET, NW SUITE 800 WASHINGTON, DC 20005	N/A CANCER RESEARCH	PUBLIC CHARITY	150.
COMMUNITY FOUNDATION 1222 STATE STREET UTICA UTICA, NY 13502	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	15,000.
CONNECTICUT CHALLENGE 860 CANAL STREET 3RD FLOOR STAMFORD, CT 06902	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	5,000.
CONNECTICUT CHALLENGE 860 CANAL STREET 3RD FLOOR STAMFORD, CT 06902	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	375.
CONTACT CRISIS LINE P.O. BOX 800742 DALLAS, TX 75380	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	12,000.
CONTACT CRISIS LINE P.O. BOX 800742 DALLAS, TX 75380	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	380.
CORNERSTONE CROSSROADS ACADEMY 2815 S. ERVAY STREET DALLAS, TX, 75215	N/A EDUCATION	PUBLIC CHARITY	15,000.
CRADLES TO CRAYONS 141 GIBRALTAR ROAD HORSHAM, PA 19044	N/A SOCIAL SERVICES	PUBLIC CHARITY	5,000.
CRAYONS 2 CALCULATORS 2101 WEST CLUB BLVD DURHAM, NC 27705	N/A EDUCATION	PUBLIC CHARITY	3,540.

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CRISTO REY NEW YORK HIGH SCHOOL 112 EAST 106TH STREET NEW YORK, NY 10029	N/A EDUCATION	PUBLIC CHARITY	75,000.
CRISTO REY NEW YORK HIGH SCHOOL 112 EAST 106TH STREET NEW YORK, NY 10029	N/A EDUCATION	PUBLIC CHARITY	225.
CROHN'S & COLITIS FOUNDATION 5386 PARK AVE SOUTH, 17TH FL NEW YORK, NY 10016	N/A MEDICAL RESEARCH	PUBLIC CHARITY	375.
CROHN'S & COLITIS FOUNDATION 5386 PARK AVE SOUTH, 17TH FL NEW YORK, NY 10016	N/A MEDICAL RESEARCH	PUBLIC CHARITY	375.
CROHN'S & COLITIS FOUNDATION 5386 PARK AVE SOUTH, 17TH FL NEW YORK, NY 10016	N/A MEDICAL RESEARCH	PUBLIC CHARITY	375.
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON ROAD BETHESDA, MD, 20814	N/A MEDICAL RESEARCH	PUBLIC CHARITY	1,800.
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON ROAD BETHESDA, MD 20814	N/A MEDICAL RESEARCH	PUBLIC CHARITY	3,915.
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON ROAD BETHESDA, MD 20814	N/A MEDICAL RESEARCH	PUBLIC CHARITY	210.
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON ROAD BETHESDA, MD 20814	N/A MEDICAL RESEARCH	PUBLIC CHARITY	20,000.
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON ROAD BETHESDA, MD, 20814	N/A MEDICAL RESEARCH	PUBLIC CHARITY	720.

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CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON ROAD BETHESDA, MD 20814	N/A MEDICAL RESEARCH	PUBLIC CHARITY	675.
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON ROAD BETHESDA, MD 20814	N/A MEDICAL RESEARCH	PUBLIC CHARITY	75.
DALLAS ARBORETUM 8617 GARLAND ROAD DALLAS, TX 75218	N/A ARTS	PUBLIC CHARITY	297.
DALLAS CASA 2815 GASTON AVENUE DALLAS, TX 75226	N/A SOCIAL SERVICES	PUBLIC CHARITY	25,000.
DALLAS CHILDREN'S ADVOCACY CENTER, INC 3611 SWISS AVENUE DALLAS, TX 75204	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	15,000.
DALLAS CHILDREN'S ADVOCACY CENTER, INC 3611 SWISS AVENUE DALLAS, TX 75204	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	390.
DALLAS MORNING NEWS CHARITIES 5500 CARUTH HAVEN LANE DALLAS, TX 75225	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	6,000.
DALLAS MUSEUM OF ART 1717 NORTH HARWOOD DALLAS, TX 75201	N/A ARTS	PUBLIC CHARITY	336.
DALLAS OPERA 8350 NORTH CENTRAL EXPWY DALLAS, TX 75206	N/A ARTS	PUBLIC CHARITY	3,000.
DALLAS SYMPHONY ORCHESTRA 2301 FLORA STREET DALLAS, TX 75201	N/A ARTS	PUBLIC CHARITY	1,971.

DANA-FARBER CANCER INSTITUTE 10 BROOKLINE PLACE WEST 6TH FLOOR BROOKLINE, MA 02445-7226	N/A MEDICAL RESEARCH	PUBLIC CHARITY	75.
DARIEN LIBRARY 1441 POST ROAD DARIEN, CT 06820-5419	N/A EDUCATION	PUBLIC CHARITY	15,000.
DARIEN LIBRARY 1441 POST ROAD DARIEN, CT 06820-5419	N/A EDUCATION	PUBLIC CHARITY	5,000.
DEFENDERS OF FREEDOM 706 STRATFORD LANE COPPELL, TX 75019	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	450.
DONORSCHOOSE.ORG 347 W. 36TH STREET SUITE 503 NEW YORK, NY 10018	N/A SOCIAL SERVICES	PUBLIC CHARITY	150.
DONORSCHOOSE.ORG 347 W. 36TH STREET SUITE 503 NEW YORK, NY 10018	N/A SOCIAL SERVICES	PUBLIC CHARITY	150.
E3 PARTNERS 2001 W. PLANO PARKWAY SUITE 2600 PLANO, TX 75075	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	600.
E3 PARTNERS 2001 W. PLANO PARKWAY SUITE 2600 PLANO, TX 75075	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	300.
EASTER SEALS 233 S. WACKER DRIVE SUITE 2400 CHICAGO, IL 60606	N/A SOCIAL SERVICES	PUBLIC CHARITY	750.
EMBRACE 1902 DIVISADERO STREET SAN FRANCISCO, CA 94115	N/A MEDICAL RESEARCH	PUBLIC CHARITY	750.

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ENTERTAINMENT INDUSTRY FOUNDATION 1201 WEST 5TH STREET SUITE T-700 LOS ANGELES, CA 90017	N/A SOCIAL SERVICES	PUBLIC CHARITY	350.
EPILEPSY FOUNDATION 2630 FOUNTAIN VIEW DR, STE 210 HOUSTON, TX 77057	N/A MEDICAL RESEARCH	PUBLIC CHARITY	150.
EQUEST PO BOX 192747 DALLAS, TX 75219	N/A DISABILITY ASSISTANCE	PUBLIC CHARITY	750.
ETM-BAY AREA 299 PRECITA AVENUE SAN FRANCISCO, CA 94110	N/A EDUCATION	PUBLIC CHARITY	7,500.
EXALT 150 COURT STREET SECOND FLOOR BROOKLYN, NY 11201	N/A EDUCATION	PUBLIC CHARITY	40,000.
FAMILY PLACE P.O. BOX 7999 DALLAS, TX 75209	N/A SOCIAL SERVICES	PUBLIC CHARITY	25,000.
FAMILY PLACE P.O. BOX 7999 DALLAS, TX 75209	N/A SOCIAL SERVICES	PUBLIC CHARITY	2,965.
FAMILY RESOURCE CENTER 5828 N. CLARK STREET CHICAGO, IL 60660	N/A SOCIAL SERVICES	PUBLIC CHARITY	750.
FORT WORTH AIR POWER FOUNDATION PO BOX 77077 FORT WORTH, TX 76177-7077	N/A SOCIAL SERVICES	PUBLIC CHARITY	1,500.
FOUNDATION FOR AMERICAN VETERANS 7473 WILSHIRE WEST WEST BLOOMFIELD, MI 48322	N/A SOCIAL SERVICES	PUBLIC CHARITY	150.

FOUNDATION FOR THE EDUCATION OF YOUNG WOMEN 15303 DALLAS PARKWAY, STE 999 ADDISON, TX 75001	N/A EDUCATION	PUBLIC CHARITY	150.
FOUNDATION FOR THE EDUCATION OF YOUNG WOMEN 15303 DALLAS PARKWAY, STE 999 ADDISON, TX 75001	N/A EDUCATION	PUBLIC CHARITY	300.
FRIENDS OF CHAMBER MUSIC 3701 SACRAMENTO ST PMB 357 SAN FRANCISCO, CA 94118-1705	N/A ARTS	PUBLIC CHARITY	3,750.
FRIENDS OF THE LEVITT PAVILION 260 SOUTH COMPO ROAD WESTPORT, CT 06880	N/A SOCIAL SERVICES	PUBLIC CHARITY	330.
FUND FOR PARK AVENUE 445 PARK AVENUE SUITE 1000 NEW YORK, NY 10022	N/A ENVIRONMENTAL PRESERVATION	PUBLIC CHARITY	250.
GATEWAY HIGH SCHOOL 1430 SCOTT STREET SAN FRANCISCO, CA 94115	N/A EDUCATION	PUBLIC CHARITY	1,500.
GATEWAY HIGH SCHOOL 1430 SCOTT STREET SAN FRANCISCO, CA 94115	N/A EDUCATION	PUBLIC CHARITY	10,000.
GEORGE FOUNDATION, INC. 121 HAWKINS PLACE, PMB BOONTON, NJ 07005	N/A EDUCATION	PUBLIC CHARITY	5,115.
GEORGE FOUNDATION, INC. 121 HAWKINS PLACE, PMB BOONTON, NJ 07005	N/A EDUCATION	PUBLIC CHARITY	300.
GIRL SCOUTS - TX 4901 BRIARHAVEN ROAD FORT WORTH, TX 76109	N/A SOCIAL SERVICES	PUBLIC CHARITY	1,800.

GLADNEY CENTER FOR ADOPTION 6300 JOHN RYAN DRIVE FT. WORTH, TX 76132-4122	N/A SOCIAL SERVICES	PUBLIC CHARITY	1,000.
GLADNEY CENTER FOR ADOPTION 6300 JOHN RYAN DRIVE FT. WORTH, TX 76132-4122	N/A SOCIAL SERVICES	PUBLIC CHARITY	1,000.
GLADNEY CENTER FOR ADOPTION 6300 JOHN RYAN DRIVE FT. WORTH, TX 76132-4122	N/A SOCIAL SERVICES	PUBLIC CHARITY	20,000.
GLOBAL GIVING 1023 15TH STREET, NW 12TH FLOOR WASHINGTON, DC 20005	N/A HUMANITARIAN AID	PUBLIC CHARITY	300.
GOOD SHEPHERD SERVICES 305 SEVENTH AVENUE NEW YORK, NY 10001	N/A EDUCATION	PUBLIC CHARITY	55,000.
HABITAT FOR HUMANITY - DALLAS 2800 N. HAMPTON RD DALLAS, TX 75212	N/A SOCIAL SERVICES	PUBLIC CHARITY	10,000.
HABITAT FOR HUMANITY - S COLLIN COUNTY PO BOX 868117 PLANO, TX 75086-8117	N/A SOCIAL SERVICES	PUBLIC CHARITY	500.
HALTEMAN'S HAVEN 1504 RUSK DRIVE MESQUITE, TX 75419	N/A ANIMAL RIGHTS	PUBLIC CHARITY	300.
HEART HOUSE DALLAS P.O. BOX 823162 DALLAS, TX 75382	N/A EDUCATION	PUBLIC CHARITY	7,500.
HERITAGE FOUNDATION (THE) 214 MASSACHUSETTS AVE NE WASHINGTON, DC 20002-4999	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	300.

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HOMES FOR OUR TROOPS 6 MAIN STREET TAUNTON, MA 02780	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	2,000.
IN HIS IMAGE 7600 SOUTH LEWIS AVENUE TULSA, OK 74136	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	300.
INTERCOLLEGIATE TENNIS ASSOCIATION PO BOX 1472 ATHENS, GA 30163	N/A EDUCATION	PUBLIC CHARITY	300.
INTERNATIONAL HOUSE OF BLUES FDNT 6255 SUNSET BLVD., 18TH FL HOLLYWOOD, CA 90028	N/A ARTS	PUBLIC CHARITY	1,500.
JENNYS LIGHT C/O ROBERT GIBBS 13329 NORTHRIDGE ROAD MINNETONKA, MN 55305	N/A SOCIAL SERVICES	PUBLIC CHARITY	300.
JERICO PROJECT 245 WEST 29TH STREET SUITE 902 NEW YORK, NY 10001	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	1,000.
JOHNS HOPKINS UNIVERSITY 100 N. CHARLES STREET SUITE 416 BALTIMORE, MD 21201	N/A MEDICAL RESEARCH	PUBLIC CHARITY	3,000.
JONATHAN'S PLACE 6065 DUCK CREEK DRIVE GARLAND, TX 75043	N/A SOCIAL SERVICES	PUBLIC CHARITY	470.
JUNTOS SERVIMOS P.O. BOX 802535 DALLAS, TX 75380	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	750.
JUVENILE DIABETES RESEARCH FDNT-PA 225 CITY LINE AVE., SUITE 104 BALA CYNWYD, PA 19004	N/A MEDICAL RESEARCH	PUBLIC CHARITY	75.

JUVENILE DIABETES RESEARCH FDNT-TN MIDDLE TENNESSEE BRANCH 105 WESTPARK DRIVE, STE. 415	N/A MEDICAL RESEARCH	PUBLIC CHARITY	75.
KERA 3000 HARRY HINES BLVD DALLAS, TX 75201	N/A ARTS	PUBLIC CHARITY	150.
KIPP NEW YORK, INC. 625 W. 133RD ST., 3RD FLOOR NEW YORK, NY 10027	N/A EDUCATION	PUBLIC CHARITY	130,000.
KIPP NEW YORK, INC. 625 W. 133RD ST., 3RD FLOOR NEW YORK, NY 10027	N/A EDUCATION	PUBLIC CHARITY	75,000.
KOMEN DALLAS RACE FOR THE CURE 12820 HILLCREST RD, STE C105 DALLAS, TX 75230-1526	N/A MEDICAL RESEARCH	PUBLIC CHARITY	150.
KOMEN DALLAS RACE FOR THE CURE 12820 HILLCREST RD, STE C105 DALLAS, TX 75230-1526	N/A MEDICAL RESEARCH	PUBLIC CHARITY	450.
KOMEN DALLAS RACE FOR THE CURE 12820 HILLCREST RD, STE C105 DALLAS, TX 75230-1526	N/A MEDICAL RESEARCH	PUBLIC CHARITY	750.
KOMEN DALLAS RACE FOR THE CURE 12820 HILLCREST RD, STE C105 DALLAS, TX 75230-1526	N/A MEDICAL RESEARCH	PUBLIC CHARITY	75.
KOREAN AMERICAN COMMUNITY FOUNDATION 501 FIFTH AVENUE 3RD FLOOR NEW YORK, NY 10017	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	225.
LEGACY BOXER RESCUE 424 PLAINVIEW DRIVE HURST, TX 76054	N/A ANIMAL RIGHTS	PUBLIC CHARITY	1,500.

LEUKEMIA & LYMPHOMA SOCIETY 1311 MAMARONECK AVE WHITE PLAINS, NY 10605	N/A MEDICAL RESEARCH	PUBLIC CHARITY	750.
LEUKEMIA & LYMPHOMA SOCIETY 1311 MAMARONECK AVE WHITE PLAINS, NY 10605	N/A MEDICAL RESEARCH	PUBLIC CHARITY	300.
LEUKEMIA & LYMPHOMA SOCIETY 1311 MAMARONECK AVE WHITE PLAINS, NY 10605	N/A MEDICAL RESEARCH	PUBLIC CHARITY	75.
LEUKEMIA & LYMPHOMA SOCIETY 1311 MAMARONECK AVE WHITE PLAINS, NY 10605	N/A MEDICAL RESEARCH	PUBLIC CHARITY	1,500.
LEUKEMIA & LYMPHOMA SOCIETY 1311 MAMARONECK AVE WHITE PLAINS, NY 10605	N/A MEDICAL RESEARCH	PUBLIC CHARITY	75.
LEUKEMIA & LYMPHOMA SOCIETY 1311 MAMARONECK AVE WHITE PLAINS, NY 10605	N/A MEDICAL RESEARCH	PUBLIC CHARITY	150.
LIVING HOPE CHURCH 17389 HAVEN ROAD LITTLE FALLS, MN 56345	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	150.
LONE STAR RIDE FIGHTING AIDS 2701 REAGAN STREET PO BOX 190537 DALLAS, TX 75219	N/A MEDICAL RESEARCH	PUBLIC CHARITY	75.
LOVE A CHILD, INC. P.O. BOX 30744 TAMPA, FL 33630	N/A SOCIAL SERVICES	PUBLIC CHARITY	1,500.
MARCH OF DIMES - NY 1275 MAMARONECK AVENUE WHITE PLAINS, NY 10605	N/A MEDICAL RESEARCH	PUBLIC CHARITY	300.

MEMORIAL SLOAN KETTERING 302 E. 61ST ST., 2ND FLOOR YORK, NY 10065	NEW	N/A MEDICAL RESEARCH	PUBLIC CHARITY	450.
MEMORIAL SLOAN KETTERING 302 E. 61ST ST., 2ND FLOOR YORK, NY 10065	NEW	N/A MEDICAL RESEARCH	PUBLIC CHARITY	300.
MI ESCUELITA PRESCHOOL 4231 MAPLE AVENUE 75219	DALLAS, TX	N/A EDUCATION	PUBLIC CHARITY	20,000.
MISSION METROPLEX INC 210 W. SOUTH STREET TX 76010	ARLINGTON,	N/A SOCIAL SERVICES	PUBLIC CHARITY	150.
MUSCULAR DYSTROPHY ASSOCIATION-DALLAS 12655 N. CENTRAL EXPWY SUITE 230 DALLAS, TX 75243		N/A MEDICAL RESEARCH	PUBLIC CHARITY	90.
MUSCULAR DYSTROPHY ASSOCIATION-AZ 3300 EAST SUNRISE DRIVE TUCSON, AZ 85718		N/A MEDICAL RESEARCH	PUBLIC CHARITY	300.
MUSCULAR DYSTROPHY ASSOCIATION-DALLAS 12655 N. CENTRAL EXPWY SUITE 230 DALLAS, TX 75243		N/A MEDICAL RESEARCH	PUBLIC CHARITY	150.
MUSCULAR DYSTROPHY ASSOCIATION-DALLAS 12655 N. CENTRAL EXPWY SUITE 230 DALLAS, TX 75243		N/A MEDICAL RESEARCH	PUBLIC CHARITY	2,175.
MUSCULAR DYSTROPHY ASSOCIATION-DALLAS 12655 N. CENTRAL EXPWY SUITE 230 DALLAS, TX 75243		N/A MEDICAL RESEARCH	PUBLIC CHARITY	375.
MUSCULAR DYSTROPHY ASSOCIATION-DALLAS 12655 N. CENTRAL EXPWY SUITE 230 DALLAS, TX 75243		N/A MEDICAL RESEARCH	PUBLIC CHARITY	510.

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MUSIC THEATRE OF CONNECTICUT 246 POST ROAD EAST PO BOX 344 WESTPORT, CT 06881-0344	N/A ARTS	PUBLIC CHARITY	450.
NATIONAL MS SOCIETY-MO 7611 STATE LINE ROAD, STE 100 KANSAS CITY, MO 64114	N/A MEDICAL RESEARCH	PUBLIC CHARITY	600.
NATIONAL MS SOCIETY-NY 733 THIRD AVENUE, 3RD FL NEW YORK, NY 10017	N/A MEDICAL RESEARCH	PUBLIC CHARITY	75.
NATIONAL MS SOCIETY-NY 733 THIRD AVENUE, 3RD FL NEW YORK, NY 10017	N/A MEDICAL RESEARCH	PUBLIC CHARITY	150.
NATIONAL MS SOCIETY-D.C. 1800 M STREET, N.W., STE 750 WASHINGTON, DC 20036	N/A MEDICAL RESEARCH	PUBLIC CHARITY	3,870.
NATIONAL MS SOCIETY-TX LONE STAR CHAPTER PO BOX 4125 HOUSTON, TX 77210-4125	N/A MEDICAL RESEARCH	PUBLIC CHARITY	75.
NATIONAL MS SOCIETY-TX LONE STAR CHAPTER PO BOX 4125 HOUSTON, TX 77210-4125	N/A MEDICAL RESEARCH	PUBLIC CHARITY	225.
NEED IN DEED 8616 GERMANTOWN AVENUE 2ND FLOOR REAR ENTRANCE PHILADELPHIA, PA 19118	N/A EDUCATION	PUBLIC CHARITY	15,000.
NEW YORK CITY OUTWARD BOUND 29-46 NORTHERN BOULEVARD LONG ISLAND CITY, NY 11101	N/A EDUCATION	PUBLIC CHARITY	60,000.
NEW YORK ROAD RUNNERS 9 EAST 89TH STREET NEW YORK, NY 10128	N/A SOCIAL SERVICES	PUBLIC CHARITY	30.

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NEW YORK-PRESBYTERIAN HOSPITAL 525 EAST 68TH STREET BOX 123 NEW YORK, NY 10065	N/A MEDICAL CENTER	PUBLIC CHARITY	1,000.
NORTH TEXAS FOOD BANK 4500 S. COCKRELL HILL ROAD DALLAS, TX 75236-2028	N/A HUNGER RELIEF	PUBLIC CHARITY	750.
NORTH TEXAS FOOD BANK 4500 S. COCKRELL HILL ROAD DALLAS, TX 75236-2028	N/A HUNGER RELIEF	PUBLIC CHARITY	250.
NORTH TEXAS FOOD BANK 4500 S. COCKRELL HILL ROAD DALLAS, TX 75236-2028	N/A HUNGER RELIEF	PUBLIC CHARITY	15,000.
NORTH TEXAS FOOD BANK 4500 S. COCKRELL HILL ROAD DALLAS, TX 75236-2028	N/A HUNGER RELIEF	PUBLIC CHARITY	450.
NORTH TEXAS FOOD BANK 4500 S. COCKRELL HILL ROAD DALLAS, TX 75236-2028	N/A HUNGER RELIEF	PUBLIC CHARITY	830.
NORTH TEXAS FOOD BANK 4500 S. COCKRELL HILL ROAD DALLAS, TX 75236-2028	N/A HUNGER RELIEF	PUBLIC CHARITY	375.
NORTH TEXAS FOOD BANK 4500 S. COCKRELL HILL ROAD DALLAS, TX 75236-2028	N/A HUNGER RELIEF	PUBLIC CHARITY	3,758.
OPERATION KINDNESS 3201 EARHART DRIVE CARROLLTON, TX 75006	N/A ANIMAL RIGHTS	PUBLIC CHARITY	300.
PAN-MASS CHALLENGE 77 4TH AVENUE NEEDHAM, MA 02494	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	750.

PAN-MASS CHALLENGE 77 4TH AVENUE NEEDHAM, MA 02494	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	300.
PART OF THE SOLUTION 2763 WEBSTER AVENUE BRONX, NY 10458	N/A HUNGER RELIEF	PUBLIC CHARITY	50,000.
PART OF THE SOLUTION 2763 WEBSTER AVENUE BRONX, NY 10458	N/A HUNGER RELIEF	PUBLIC CHARITY	25,000.
PARTNERS IN HEALTH 888 COMMONWEALTH AVE, 3RD FLOOR BOSTON, MA 02215	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	4,500.
PARTNERS IN HEALTH 888 COMMONWEALTH AVE, 3RD FLOOR BOSTON, MA 02215	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	3,000.
PARTNERS IN HEALTH 888 COMMONWEALTH AVE, 3RD FLOOR BOSTON, MA 02215	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	246.
PARTNERS IN HEALTH 888 COMMONWEALTH AVE, 3RD FLOOR BOSTON, MA 02215	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	11,250.
PAUL NABIL BUSTANY MEMORIAL FUND - SYNOVIAL SARCOMA, INC. 15 FOOTE'S LANE MORRISTOWN, NJ 07960	N/A MEDICAL RESEARCH	PUBLIC CHARITY	12,750.
PAWS IN THE CITY 3506 CEDAR SPRINGS DALLAS, TX 75219	N/A ANIMAL RIGHTS	PUBLIC CHARITY	75.
PENN STATE - OFFICE OF UNIVERSITY DEVELOPMENT ONE OLD MAIN UNIVERSITY PARK, PA 16802-1500	N/A EDUCATION	PUBLIC CHARITY	150.

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PHILABUNDANCE 3616 SOUTH GALLOWAY ST PHILADELPHIA, PA 19148-5402	N/A HUNGER RELIEF	PUBLIC CHARITY	15,000.
PHILABUNDANCE 3616 SOUTH GALLOWAY ST PHILADELPHIA, PA 19148-5402	N/A HUNGER RELIEF	PUBLIC CHARITY	2,500.
PIEDMONT CASA PO BOX 603 CHARLOTTESVILLE, VA 22902	N/A SOCIAL SERVICES	PUBLIC CHARITY	15,000.
PIEDMONT FAMILY YMCA 442 WESTFIELD ROAD CHARLOTTESVILLE, VA 22901	N/A SOCIAL SERVICES	PUBLIC CHARITY	10,000.
PLANNED PARENTHOOD FEDERATION 434 W. 33RD STREET NEW YORK, NY 10001	N/A SOCIAL SERVICES	PUBLIC CHARITY	1,250.
PROJECT TRANSFORMATION 547 E. JEFFERSON BLVD DALLAS, TX 75203	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	20,000.
PROJECT TRANSFORMATION 547 E. JEFFERSON BLVD DALLAS, TX 75203	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	960.
PROJECT TRANSFORMATION 547 E. JEFFERSON BLVD DALLAS, TX 75203	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	380.
PROJECT TRANSFORMATION 547 E. JEFFERSON BLVD DALLAS, TX 75203	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	105.
PROJECT TRANSFORMATION 547 E. JEFFERSON BLVD DALLAS, TX 75203	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	7,500.

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PROJECT TRANSFORMATION 547 E. JEFFERSON BLVD DALLAS, TX 75203	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	300.
PROJECT TRANSFORMATION 547 E. JEFFERSON BLVD DALLAS, TX 75203	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	8,250.
PROMISE HOUSE, INC. 224 W. PAGE AVENUE DALLAS, TX 75208	N/A SOCIAL SERVICES	PUBLIC CHARITY	15,000.
RAD-AID INTERNATIONAL, INC. 2620 SPENCER ROAD CHEVY CHASE, MD 20815	N/A HUMANITARIAN AID	PUBLIC CHARITY	375.
REFUGEE SERVICES OF NORTH TEXAS 4113 JUNIUS DALLAS, TX 75246 DALLAS, TX 75246	N/A SOCIAL SERVICES	PUBLIC CHARITY	7,500.
RELAY FOR LIFE MECKLENBURG COUNTY, NC 6000 FAIRVIEW ROAD SUITE 200 CHARLOTTE, NC 82210	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	75.
REXANNA'S FOUNDATION PO BOX 328 MANSFIELD, TX 76063	N/A MEDICAL RESEARCH	PUBLIC CHARITY	600.
RIDING 4 CHRIST RODEO MINISTRIES 3840 STEEPLECHASE DRIVE MIDLOTHIAN, TX 76065	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	300.
ROBIN HOOD FOUNDATION 826 BROADWAY 9TH FLOOR NEW YORK, NY 10003	N/A SOCIAL SERVICES	PUBLIC CHARITY	150.
ROBIN HOOD FOUNDATION 826 BROADWAY 9TH FLOOR NEW YORK, NY 10003	N/A SOCIAL SERVICES	PUBLIC CHARITY	225.

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ROBIN HOOD FOUNDATION 826 BROADWAY 9TH FLOOR NEW YORK, NY 10003	N/A SOCIAL SERVICES	PUBLIC CHARITY	600.
ROBIN HOOD FOUNDATION 826 BROADWAY 9TH FLOOR NEW YORK, NY 10003	N/A SOCIAL SERVICES	PUBLIC CHARITY	7,650.
ROBIN HOOD FOUNDATION 826 BROADWAY 9TH FLOOR NEW YORK, NY 10003	N/A SOCIAL SERVICES	PUBLIC CHARITY	15,000.
ROBIN HOOD FOUNDATION 826 BROADWAY 9TH FLOOR NEW YORK, NY 10003	N/A SOCIAL SERVICES	PUBLIC CHARITY	6,000.
ROBIN HOOD FOUNDATION 826 BROADWAY 9TH FLOOR NEW YORK, NY 10003	N/A SOCIAL SERVICES	PUBLIC CHARITY	60.
ROBIN HOOD FOUNDATION 826 BROADWAY 9TH FLOOR NEW YORK, NY 10003	N/A SOCIAL SERVICES	PUBLIC CHARITY	4,425.
ROBIN HOOD FOUNDATION 826 BROADWAY 9TH FLOOR NEW YORK, NY 10003	N/A SOCIAL SERVICES	PUBLIC CHARITY	210,000.
ROCKWALL AREA HABITAT FOR HUMANITY P.O. BOX 4 ROCKWALL, TX 75087	N/A SOCIAL SERVICES	PUBLIC CHARITY	2,000.
ROCKWALL COUNTY HELPING HANDS P.O. BOX 375 ROCKWALL, TX 75087	N/A SOCIAL SERVICES	PUBLIC CHARITY	1,500.
RORI GUERRERO FOUNDATION, INC 6601 CUSTER ROAD PLANO, TX 75023	N/A SOCIAL SERVICES	PUBLIC CHARITY	500.

ROW NEW YORK 10-27 46TH AVENUE SUITE 101 LONG ISLAND CITY, NY 11101	N/A EDUCATION	PUBLIC CHARITY	10,000.
ROW NEW YORK 10-27 46TH AVENUE SUITE 101 LONG ISLAND CITY, NY 11101	N/A EDUCATION	PUBLIC CHARITY	225.
ROW NEW YORK 10-27 46TH AVENUE SUITE 101 LONG ISLAND CITY, NY 11101	N/A EDUCATION	PUBLIC CHARITY	13,000.
ROW NEW YORK 10-27 46TH AVENUE SUITE 101 LONG ISLAND CITY, NY 11101	N/A EDUCATION	PUBLIC CHARITY	30,000.
SALESMANSHIP CLUB YOUTH AND FAMILY CENTER 106 EAST 10TH STREET DALLAS, TX 75203	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	5,000.
SALVATION ARMY P.O. BOX 36006 DALLAS, TX 75235	N/A HUMANITARIAN AID	PUBLIC CHARITY	20,000.
SALVATION ARMY - VA 615 SLATERS LANE PO BOX 1428 ALEXANDRIA, VA 22313	N/A HUMANITARIAN AID	PUBLIC CHARITY	375.
SAMARITAN INN 1710 N. MCDONALD STREET MCKINNEY, TX 75071	N/A SOCIAL SERVICES	PUBLIC CHARITY	1,250.
SAN FRANCISCO CHILD ABUSE PREVENTION CENT 1757 WALLER STREET SAN FRANCISCO, CA 94117	N/A SOCIAL SERVICES	PUBLIC CHARITY	10,000.
SAN FRANCISCO GENERAL HOSPITAL FOUNDATION 2789 25TH STREET SUITE 2028 SAN FRANCISCO, CA 94110	N/A MEDICAL CENTER	PUBLIC CHARITY	5,000.

SHANTI BHAVAN CHILDRENS PROJECT INC 121 HAWKINS PLACE PMB 192 BOONTON, NJ 07005	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	1,222.
SIDDHAYATAN TIRTH 9985 E. HWY 56 WINDOM, TX 75492	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	750.
SMILE TRAIN 41 MADISON AVENUE 28TH FLOOR NEW YORK, NY 10010	N/A SOCIAL SERVICES	PUBLIC CHARITY	75.
SMILE TRAIN 41 MADISON AVENUE 28TH FLOOR NEW YORK, NY 10010	N/A SOCIAL SERVICES	PUBLIC CHARITY	450.
SONSCAPE RETREATS P.O. BOX 700 DIVIDE, CO 80814	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	150.
SPCA OF TEXAS 362 S INDUSTRIAL BLVD DALLAS, TX 75207-4496	N/A ANIMAL RIGHTS	PUBLIC CHARITY	445.
SPCA OF TEXAS 362 S INDUSTRIAL BLVD DALLAS, TX 75207-4496	N/A ANIMAL RIGHTS	PUBLIC CHARITY	120.
SPCA OF TEXAS 362 S INDUSTRIAL BLVD DALLAS, TX 75207-4496	N/A ANIMAL RIGHTS	PUBLIC CHARITY	105.
SPCA OF TEXAS 362 S INDUSTRIAL BLVD DALLAS, TX 75207-4496	N/A ANIMAL RIGHTS	PUBLIC CHARITY	120.
SPCA OF TEXAS 362 S INDUSTRIAL BLVD DALLAS, TX 75207-4496	N/A ANIMAL RIGHTS	PUBLIC CHARITY	180.

SPECIAL OLYMPICS NEW YORK 1207 ROUTE 9, SUITE 1C WAPPINGERS FALLS, NY 12590	N/A DISABILITY ASSISTANCE	PUBLIC CHARITY	2,100.
SPECIAL OLYMPICS OF TEXAS 7715 CHEVY CHASE, STE 120 AUSTIN, TX 78752	N/A DISABILITY ASSISTANCE	PUBLIC CHARITY	12,000.
ST. BALDRICK'S FOUNDATION 1443 E. WASHINGTON BLVD #650 PASADENA, CA 91104	N/A SOCIAL SERVICES	PUBLIC CHARITY	75.
ST. JAMES THE LESS 10 CHURCH LANE SCARSDALE, NY 10583	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	750.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL-TN 501 ST. JUDE PLACE MEMPHIS, TN 38105	N/A MEDICAL RESEARCH	PUBLIC CHARITY	750.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL-TN 501 ST. JUDE PLACE MEMPHIS, TN 38105	N/A MEDICAL CENTER	PUBLIC CHARITY	300.
STARLIGHT CHILDREN'S FOUNDATION 1560 BROADWAY, SUITE 600 NEW YORK, NY 10036	N/A MEDICAL RESEARCH	PUBLIC CHARITY	1,500.
STEWOPOT - FIRST PRESBYTERIAN CHURCH 408 PARK AVENUE DALLAS, TX 75201	N/A HUNGER RELIEF	PUBLIC CHARITY	2,500.
STUDENT SPONSOR PARTNERS 286 MADISON AVE, SUITE 1601 NEW YORK, NY 10017	N/A EDUCATION	PUBLIC CHARITY	3,864.
STUDENT SPONSOR PARTNERS 286 MADISON AVE, SUITE 1601 NEW YORK, NY 10017	N/A EDUCATION	PUBLIC CHARITY	12,000.

STUDENT SPONSOR PARTNERS 286 MADISON AVE, SUITE 1601 NEW YORK, NY 10017	N/A EDUCATION	PUBLIC CHARITY	50,000.
SUCCESS CHARTER NETWORK 310 LENOX AVENUE, 2ND FLOOR NEW YORK, NY 10027	N/A EDUCATION	PUBLIC CHARITY	100,000.
SUSAN G KOMEN 3-DAY FOR THE CURE 205 N. MICHIGAN AVENUE SUITE 2630 CHICAGO, IL 60601-5927	N/A MEDICAL RESEARCH	PUBLIC CHARITY	750.
SUSAN G KOMEN 3-DAY FOR THE CURE 205 N. MICHIGAN AVENUE SUITE 2630 CHICAGO, IL 60601-5927	N/A MEDICAL RESEARCH	PUBLIC CHARITY	225.
SUSAN G KOMEN 3-DAY FOR THE CURE 205 N. MICHIGAN AVENUE SUITE 2630 CHICAGO, IL 60601-5927	N/A MEDICAL RESEARCH	PUBLIC CHARITY	300.
SUSAN G KOMEN 3-DAY FOR THE CURE 205 N. MICHIGAN AVENUE SUITE 2630 CHICAGO, IL 60601-5927	N/A MEDICAL RESEARCH	PUBLIC CHARITY	975.
SUSAN G KOMEN 3-DAY FOR THE CURE 205 N. MICHIGAN AVENUE SUITE 2630 CHICAGO, IL 60601-5927	N/A MEDICAL RESEARCH	PUBLIC CHARITY	250.
SUSAN G KOMEN 3-DAY FOR THE CURE 205 N. MICHIGAN AVENUE SUITE 2630 CHICAGO, IL 60601-5927	N/A MEDICAL RESEARCH	PUBLIC CHARITY	150.
SUSAN G KOMEN 3-DAY FOR THE CURE 205 N. MICHIGAN AVENUE SUITE 2630 CHICAGO, IL 60601-5927	N/A MEDICAL RESEARCH	PUBLIC CHARITY	75.
SUSAN G KOMEN 3-DAY FOR THE CURE 205 N. MICHIGAN AVENUE SUITE 2630 CHICAGO, IL 60601-5927	N/A MEDICAL RESEARCH	PUBLIC CHARITY	150.

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SUSAN G KOMEN 3-DAY FOR THE CURE 205 N. MICHIGAN AVENUE SUITE 2630 CHICAGO, IL 60601-5927	N/A MEDICAL RESEARCH	PUBLIC CHARITY	75.
SUSAN G KOMEN 3-DAY FOR THE CURE 205 N. MICHIGAN AVENUE SUITE 2630 CHICAGO, IL 60601-5927	N/A MEDICAL RESEARCH	PUBLIC CHARITY	750.
SUSAN G KOMEN 3-DAY FOR THE CURE 205 N. MICHIGAN AVENUE SUITE 2630 CHICAGO, IL 60601-5927	N/A MEDICAL RESEARCH	PUBLIC CHARITY	300.
SUSAN G KOMEN 3-DAY FOR THE CURE 205 N. MICHIGAN AVENUE SUITE 2630 CHICAGO, IL 60601-5927	N/A MEDICAL RESEARCH	PUBLIC CHARITY	300.
TEAM FOR KIDS 845 THIRD AVENUE, 11TH FLOOR NEW YORK, NY 10022	N/A EDUCATION	PUBLIC CHARITY	1,500.
TEAM FOR KIDS 845 THIRD AVENUE, 11TH FLOOR NEW YORK, NY 10022	N/A EDUCATION	PUBLIC CHARITY	1,521.
TEAM RUBICON 3150 LUNDY LANE BETTENDORF, IA 52722	N/A SOCIAL SERVICES	PUBLIC CHARITY	600.
THEATRE 3 2800 ROUTH STREET, SUITE 168 DALLAS, TX 75201	N/A ARTS	PUBLIC CHARITY	750.
TOBY PROJECT 220 WEST 72ND STREET NEW YORK, NY 10023	N/A SOCIAL SERVICES	PUBLIC CHARITY	1,500.
TURNING POINTS FOR CHILDREN 415 S. 15TH STREET PHILADELPHIA, PA 19146	N/A EDUCATION	PUBLIC CHARITY	5,000.

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UMCOR 475 RIVERSIDE DRIVE NEW YORK, NY, 10015	N/A HUMANITARIAN AID	PUBLIC CHARITY	700.
UNION GOSPEL MISSION OF TARRANT COUNTY P.O. BOX 2144, 1321 EAST LANCASTER FORT WORTH, TX	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	250.
UNITED WAY OF METROPOLITAN DALLAS 1800 NORTH LAMAR DALLAS, TX 75202	N/A SOCIAL SERVICES	PUBLIC CHARITY	5,000.
UVA CHILDREN'S HOSPITAL P.O BOX 400314 CHARLOTTESVILLE, VA 22904	N/A MEDICAL CENTER	PUBLIC CHARITY	5,000.
VISITING NURSE ASSOCIATION 1440 WEST MOCKINGBIRD LANE DALLAS, TX 75247	N/A SOCIAL SERVICES	PUBLIC CHARITY	86.
VOGEL ALCOVE 7557 RAMBLER ROAD SUITE 262 DALLAS, TX 75231	N/A SOCIAL SERVICES	PUBLIC CHARITY	10,000.
WEST DALLAS COMMUNITY SCHOOL 2300 CANADA DRIVE DALLAS, TX 75212	N/A EDUCATION	PUBLIC CHARITY	9,000.
WEST DALLAS COMMUNITY SCHOOL 2300 CANADA DRIVE DALLAS, TX 75212	N/A EDUCATION	PUBLIC CHARITY	55,000.
WILKINSON CENTER P.O. BOX 720248 DALLAS, TX 75372	N/A SOCIAL SERVICES	PUBLIC CHARITY	490.
WILKINSON CENTER P.O. BOX 720248 DALLAS, TX 75372	N/A SOCIAL SERVICES	PUBLIC CHARITY	15,000.

WILKINSON CENTER P.O. BOX 720248 DALLAS, TX 75372	N/A SOCIAL SERVICES	PUBLIC CHARITY	250.
WILKINSON CENTER P.O. BOX 720248 DALLAS, TX 75372	N/A SOCIAL SERVICES	PUBLIC CHARITY	20,000.
WILLIAM J. CLINTON FOUNDATION 610 PRESIDENT CLINTON AVENUE LITTLE ROCK, AR 72207	N/A HUMANITARIAN AID	PUBLIC CHARITY	300.
WOMEN FOR WOMEN INTERNATIONAL 4455 CONNECTICUT AVE. NW SUITE 200 WASHINGTON, DC 20008	N/A EMPOWERMENT OF WOMEN	PUBLIC CHARITY	648.
WOMEN'S BUILDING (THE) 3543 18TH STREET #8 SAN FRANCISCO, CA 94110	N/A SOCIAL SERVICES	PUBLIC CHARITY	1,500.
WOMEN'S BUILDING (THE) 3543 18TH STREET #8 SAN FRANCISCO, CA 94110	N/A SOCIAL SERVICES	PUBLIC CHARITY	150.
YMCA 601 N AKARD STREET DALLAS, TX 75201	N/A SOCIAL SERVICES	PUBLIC CHARITY	300.
YMCA 601 N AKARD STREET DALLAS, TX 75201	N/A SOCIAL SERVICES	PUBLIC CHARITY	5,000.
826 NATIONAL 826 VALENCIA STREET SAN FRANCISCO, CA 94110	N/A EDUCATION	PUBLIC CHARITY	10,725.
ALZHEIMER'S ASSOCIATION 4144 N CENTRAL EXPY, STE. 750 DALLAS, TX 75204	N/A ALZHEIMER'S RESEARCH	PUBLIC CHARITY	360.

AMIT WOMEN, INC. 817 BROADWAY NEW YORK, NY 10003	N/A EDUCATION	PUBLIC CHARITY	4,320.
ANDREW MOREHOUSE TRUST ASSOC 1 CENTURY TOWER NEW HAVEN, CT 06508	N/A SOCIAL SERVICES	PUBLIC CHARITY	3,750.
ASPEN INSTITUTE ONE DUPONT CIRCLE, NW, SUITE 700 WASHINGTON, DC 20036	N/A SOCIAL SERVICES	PUBLIC CHARITY	3,000.
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	N/A ANIMAL RIGHTS	PUBLIC CHARITY	180.
BOYS & GIRLS CLUBS OF BOSTON 50 CONGRESS ST # 730 BOSTON, MA 02109	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	2,250.
CALIFORNIA MUSIC CENTER 3260 HARRISON STREET SAN FRANCISCO, CA 94110	N/A ARTS	PUBLIC CHARITY	750.
CANDLELIGHTERS CHILDHOOD CANCER FAMILY AL 8323 SW FREEWAY, STE. 435 HOUSTON, TX 77074	N/A MEDICAL RESEARCH	PUBLIC CHARITY	1,500.
CENTER FOR ENVIRONMENTAL HEALTH 2201 BROADWAY # 302 OAKLAND, CA 94612	N/A ENVIRONMENTAL HEALTH	PUBLIC CHARITY	10,500.
CENTRAL PARK CONSERVANCY 14 EAST 60TH STREET NEW YORK, NY 10022	N/A CONSERVATION	PUBLIC CHARITY	7,950.
CHAUTAUQUA FOUNDATION P.O. BOX 28 - ONE AMES AVENUE CHAUTAUQUA, NY 14722	N/A ARTS	PUBLIC CHARITY	4,500.

Organization Name and Address	Service Type	Charity Type	Amount
CHILD CENTER OF NEW YORK 60-02 QUEENS BOULEVARD WOODSIDE, NY 11377	N/A SOCIAL SERVICES	PUBLIC CHARITY	225.
CHILDREN, YOUTH & FAMILY SERVICES, INC. 116 WEST JEFFERSON STREET CHARLOTTESVILLE, VA 22902	N/A SOCIAL SERVICES	PUBLIC CHARITY	25,000.
CITYSQUASH PO BOX 619 FORDHAM STATION BRONX, NY 10458	N/A SOCIAL SERVICES	PUBLIC CHARITY	15,900.
COMMUNITY FUND OF BRONXVILLE EASTCHESTER 17 SAGAMORE ROAD BRONXVILLE, NY 10708	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	3,000.
COMMUNITY SOUP KITCHEN 70 MAPLE AVENUE MORRISTOWN, NJ 07960	N/A HUNGER RELIEF	PUBLIC CHARITY	3,363.
CRADLES TO CRAYONS 30 CLIPPER ROAD W. CONSHOHOCKEN, PA 19428	N/A SOCIAL SERVICES	PUBLIC CHARITY	6,350.
CRAYONS 2 CALCULATORS P.O. BOX 1355 DURHAM, NC 27702	N/A EDUCATION	PUBLIC CHARITY	8,700.
CRISTO REY NEW YORK HIGH SCHOOL 112 EAST 106TH STREET NEW YORK, NY 10029	N/A EDUCATION	PUBLIC CHARITY	1,500.
CYSTIC FIBROSIS FOUNDATION 2004 SPROUL ROAD BROOMALL, PA 19008	N/A MEDICAL RESEARCH	PUBLIC CHARITY	1,500.
DALLAS CASA 2815 GASTON AVE DALLAS, TX 75226	N/A SOCIAL SERVICES	PUBLIC CHARITY	79.

DALLAS LIFE 1100 CADIZ STREET DALLAS, TX 75215	N/A SOCIAL SERVICES	PUBLIC CHARITY	15,000.
DALLAS MORNING NEWS CHARITIES 5500 CARUTH HAVEN LANE DALLAS, TX 75225	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	4,000.
EAST TEXAS FOOD BANK P.O. BOX 6974 TYLER, TX 75711	N/A HUNGER RELIEF	PUBLIC CHARITY	150.
EDUCATION REFORM NOW 928 BROADWAY # 505 NEW YORK, NY 10010	N/A EDUCATION	PUBLIC CHARITY	6,000.
FOOD GATHERERS P.O. BOX 131037 ANN ARBOR, MI 48113	N/A HUNGER RELIEF	PUBLIC CHARITY	225.
HADASSAH 50 WEST 58TH STREET NEW YORK, NY 10019	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	15,000.
HAMILTON FAMILY CENTER 1631 HAYES STREET SAN FRANCISCO, CA 94117	N/A SOCIAL SERVICES	PUBLIC CHARITY	5,000.
HEIFER INTERNATIONAL P.O. BOX 8058 LITTLE ROCK, AR 72203	N/A HUNGER RELIEF	PUBLIC CHARITY	930.
HOUSTON FOOD BANK 3811 EASTEX FWY HOUSTON, TX 77026	N/A HUNGER RELIEF	PUBLIC CHARITY	750.
IN HIS IMAGE 7600 S LEWIS AVE TULSA, OK 74136	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	9,300.

IVES QUARTET, INC. P.O. BOX 60464 PALO ALTO, CA 94306	N/A ARTS	PUBLIC CHARITY	375.
JOHNS HOPKINS THYROID TUMOR CENTER 100 N. CHARLES STREET BALTIMORE, MD 21201	N/A MEDICAL RESEARCH	PUBLIC CHARITY	5,000.
JUDICIAL WATCH 425 3RD STREET S.W. WASHINGTON, DC 20024	N/A HUMAN RIGHTS	PUBLIC CHARITY	600.
LADIES VILLAGE IMPROVEMENT SOCIETY 95 MAIN ST EAST HAMPTON, NY 11937	N/A CONSERVATION	PUBLIC CHARITY	750.
LEGACY BOXER RESCUE 424 PLAINVIEW DRIVE HURST, TX 76054	N/A ANIMAL RIGHTS	PUBLIC CHARITY	1,500.
LINCOLN CENTER 70 LINCOLN CENTER PLAZA, 9TH FLOOR NEW YORK, NY 10023	N/A ARTS	PUBLIC CHARITY	270.
LINK COMMUNITY SCHOOL 120 LIVINGSTON STREET NEWARK, NJ 07103	N/A EDUCATION	PUBLIC CHARITY	3,000.
LIVE LIGHT...LIVE RIGHT ONE BROOKDALE PLAZA BROOKLYN, NY 11212	N/A CHILDHOOD OBESITY	PUBLIC CHARITY	40,000.
NEED IN DEED 8616 GERMANTOWN AVENUE PHILADELPHIA, PA 19118	N/A EDUCATION	PUBLIC CHARITY	2,500.
NORCAL BOXER RESCUE 4121 GLENBROOK DRIVE RICHARDSON, TX 75082	N/A ANIMAL RIGHTS	PUBLIC CHARITY	1,500.

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NORTH TEXAS FOOD BANK 4500 S. COCKRELL HILL ROAD DALLAS, TX 75236	N/A HUNGER RELIEF	PUBLIC CHARITY	825.
OPERATION KINDNESS 3201 EARHART DRIVE CARROLLTON, TX 75006	N/A ANIMAL RIGHTS	PUBLIC CHARITY	500.
OPERATION OASIS 888 S. GREENVILLE AVE., SUITE 139 RICHARDSON, TX 75081	N/A SOCIAL SERVICES	PUBLIC CHARITY	400.
PACIFIC INSTITUTE 654 13TH STREET OAKLAND, CA 94612	N/A CONSERVATION	PUBLIC CHARITY	3,000.
PARTNERS IN HEALTH 888 COMMONWEALTH AVENUE, 3RD FLOOR BOSTON, MA 02215	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	7,500.
PAVE ACADEMY 71 SULLIVAN ST. BROOKLYN, NY 11231	N/A EDUCATION	PUBLIC CHARITY	50,000.
PREP FOR PREP 328 WEST 71ST STREET NEW YORK, NY 10023	N/A EDUCATION	PUBLIC CHARITY	7,500.
PROJECT HOPE 255 CARTER HALL LANE MILLWOOD, VA 22646	N/A SOCIAL SERVICES	PUBLIC CHARITY	75.
PROJECT TRANSFORMATION 547 E. JEFFERSON BLVD DALLAS, TX 75203	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	1,650.
ROBIN HOOD 826 BROADWAY, 9TH FLOOR NEW YORK, NY 10003	N/A SOCIAL SERVICES	PUBLIC CHARITY	140,204.

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RONALD MCDONALD HOUSE 1640 SCOTT STREET SAN FRANCISCO, CA 94115	N/A SOCIAL SERVICES	PUBLIC CHARITY	3,600.
SAN FRANCISCO CHILD ABUSE PREVENTION CENT 1757 WALLER ST SAN FRANCISCO, CA 94117	N/A SOCIAL SERVICES	PUBLIC CHARITY	5,000.
SEED SCHOOL OF MARYLAND 200 FONT HILL AVENUE BALTIMORE, MD 21223	N/A EDUCATION	PUBLIC CHARITY	3,000.
ST. JAMES THE LESS 550 SUNSET RIDGE RD NORTHFIELD, IL 60093	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	750.
ST. JUDE CHILDREN'S HOSPITAL 14 PENN PLAZA, STE. 1615 NEW YORK, NY 10122	N/A MEDICAL RESEARCH	PUBLIC CHARITY	20,250.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST. JUDE PLACE MEMPHIS, TN 38105	N/A MEDICAL RESEARCH	PUBLIC CHARITY	1,500.
ST. PAUL / OUR LADY OF VILNA SCHOOL 2127 W 22ND PLACE CHICAGO, IL 60608	N/A EDUCATION	PUBLIC CHARITY	12,000.
STUDENT SPONSOR PARTNERS 286 MADISON AVENUE, SUITE 1601 NEW YORK, NY 10017	N/A EDUCATION	PUBLIC CHARITY	3,768.
TURNING POINTS FOR CHILDREN 415 SOUTH FIFTEENTH STREET PHILADELPHIA, PA 19146	N/A SOCIAL SERVICES	PUBLIC CHARITY	5,000.
UNION GOSPEL MISSION 3211 IRVING BLVD. #102 DALLAS, TX 75247	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	400.

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UNITED WAY 701 NORTH FAIRFAX STREET ALEXANDRIA, VA 22314	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	6,000.
UNIVERSITY OF NOTRE DAME 112 NORTH NOTRE DAME AVENUE SOUTH BEND, IN 46556	N/A EDUCATION	PUBLIC CHARITY	15,000.
US OLYMPIC COMMITTEE 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	250.
USO P.O. BOX 96322 WASHINGTON, DC 20090	N/A SOCIAL SERVICES	PUBLIC CHARITY	700.
WALKS P.O BOX 155 WEST GRANBY, CT 06090	N/A EDUCATION	PUBLIC CHARITY	2,500.
WALTERS ART MUSEUM 600 N CHARLES ST BALTIMORE, MD 21201	N/A ARTS	PUBLIC CHARITY	3,000.
WARRIOR'S WEEKEND 3603 MIORI LANE VICTORIA, TX 77901	N/A SOCIAL SERVICES	PUBLIC CHARITY	3,000.
WHITEFIELD CORPORATION 1209 ORANGE STREET WILMINGTON, DE 19801	N/A HUNGER RELIEF	PUBLIC CHARITY	7,000.
WOUNDED WARRIOR PROJECT 7020 AC SKINNER PKWY, SUITE 100 JACKSONVILLE, FL 32256	N/A SOCIAL SERVICES	PUBLIC CHARITY	600.
TOTAL TO FORM 990-PF, PART XV, LINE 3A			2,691,684.

FORM 990-PF

GRANTS AND CONTRIBUTIONS
APPROVED FOR FUTURE PAYMENT

STATEMENT 14

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
826 NATIONAL 826 VALENCIA STREET SAN FRANCISCO, CA 94110-1737	N/A EDUCATION	PUBLIC CHARITY	15,000.
ADOPT-A-PLATOON P.O. BOX 234 LOZANO, TX 78568	N/A SOCIAL SERVICES	PUBLIC CHARITY	750.
ALZHEIMER'S ASSOCIATION 4144 NORTH CENTRAL EXPWY, SUITE 750 DALLAS, TX 75204-3208	N/A ALZHEIMER'S RESEARCH	PUBLIC CHARITY	300.
AMERICAN FRIENDS OF SHALVA 315 FIFTH AVENUE, 6TH FLOOR NEW YORK, NY 10016	N/A SOCIAL SERVICES	PUBLIC CHARITY	108.
ASIAN WOMEN'S SHELTER 3543 18TH ST, #19 SAN FRANCISCO, CA 94110	N/A SOCIAL SERVICES	PUBLIC CHARITY	150.
ASPCA 424 E. 92ND STREET NEW YORK, NY 10128	N/A ANIMAL RIGHTS	PUBLIC CHARITY	300.
BLUE RIDGE AREA FOOD BANK 96 LAUREL HILL ROAD VERONA, VA 22482	N/A HUNGER RELIEF	PUBLIC CHARITY	5,000.
CASA - NY 50 BROADWAY, 31ST FL NEW YORK, NY 10004-1694	N/A SOCIAL SERVICES	PUBLIC CHARITY	690.

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CHAUTAUQUA FOUNDATION P.O. BOX 28 CHAUTAUQUA, NY 14722	N/A ARTS	PUBLIC CHARITY	4,500.
CHILDREN'S HOPE CHEST 9240 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	N/A SOCIAL SERVICES	PUBLIC CHARITY	450.
CHILDREN'S MEDICAL CENTER 2777 STEMMONS FWY, STE 700 DALLAS, TX 75207-2230	N/A MEDICAL CENTER	PUBLIC CHARITY	10,000.
COMMUNITY FOOD BANK OF NEW JERSEY 31 EVANS TERMINAL HILLSIDE HILLSIDE, NJ 07205	N/A HUNGER RELIEF	PUBLIC CHARITY	900.
COMMUNITY FUND OF BRONXVILLE EASTCHESTER 15 PARK PLACE BRONXVILLE, NY 10708	N/A SOCIAL SERVICES	PUBLIC CHARITY	3,000.
COMMUNITY SOUP KITCHEN PO BOX 205800 NEW HAVEN, CT 06520	N/A HUNGER RELIEF	PUBLIC CHARITY	4,650.
DALLAS LIFE 1100 CADIZ STREET DALLAS, TX 75215	N/A SOCIAL SERVICES	PUBLIC CHARITY	15,000.
DOCTORS WITHOUT BORDERS 333 SEVENTH AVENUE 2ND FLOOR NEW YORK, NY 10001	N/A MEDICAL AID	PUBLIC CHARITY	900.
ETM-BAY AREA 299 PRECITA AVENUE SAN FRANCISCO, CA 94110	N/A EDUCATION	PUBLIC CHARITY	2,500.
FORT WORTH OPERA 1300 GENDY FORT WORTH, TX 76107	N/A ARTS	PUBLIC CHARITY	300.

GREAT INVESTORS BEST IDEAS FOUNDATION 1901 N. AKARD STREET DALLAS, TX 75201	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	15,000.
HAMILTON FAMILY CENTER 1631 HAYES STREET SAN FRANCISCO, CA 94117	N/A SOCIAL SERVICES	PUBLIC CHARITY	10,000.
IN HIS IMAGE 7600 SOUTH LEWIS AVENUE TULSA, OK 74136	N/A COMMUNITY OUTREACH	PUBLIC CHARITY	10,500.
INTERCULTURAL MUTUAL ASSISTANCE C/O RAZOO FOUNDATION 2500 VALLEYHIGH DRIVE NW ROCHESTER, NY 55901	N/A ARTS	PUBLIC CHARITY	2,700.
KERA 3000 HARRY HINES BLVD DALLAS, TX 75201	N/A ARTS	PUBLIC CHARITY	300.
MADISON HOUSE 170 RUGBY ROAD CHARLOTTESVILLE, VA 22903	N/A SOCIAL SERVICES	PUBLIC CHARITY	5,000.
MEGAN FURTH ACADEMY 2445 PINE STREET SAN FRANCISCO, CA 94115	N/A EDUCATION	PUBLIC CHARITY	15,000.
NATIONAL CONSTITUTION CENTER 525 ARCH STREET INDEPENDENCE MALL PHILADELPHIA, PA 19106	N/A EDUCATION	PUBLIC CHARITY	2,500.
NORTH TEXAS FOOD BANK 4500 S. COCKRELL HILL ROAD DALLAS, TX 75236-2028	N/A HUNGER RELIEF	PUBLIC CHARITY	1,950.
ROBIN HOOD FOUNDATION 826 BROADWAY 9TH FLOOR NEW YORK, NY 10003	N/A SOCIAL SERVICES	PUBLIC CHARITY	3,000.

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ROBIN HOOD FOUNDATION 826 BROADWAY 9TH FLOOR NEW YORK, NY 10003	N/A SOCIAL SERVICES	PUBLIC CHARITY	3,000.
SAN FRANCISCO FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107	N/A HUNGER RELIEF	PUBLIC CHARITY	150.
SPCA OF TEXAS 362 S INDUSTRIAL BLVD DALLAS, TX 75207-4496	N/A ANIMAL RIGHTS	PUBLIC CHARITY	150.
SPCA OF TEXAS 362 S INDUSTRIAL BLVD DALLAS, TX 75207-4496	N/A ANIMAL RIGHTS	PUBLIC CHARITY	600.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL-TN 501 ST. JUDE PLACE MEMPHIS, TN 38105	N/A MEDICAL CENTER	PUBLIC CHARITY	105.
STEWOPOT - FIRST PRESBYTERIAN CHURCH 408 PARK AVENUE DALLAS, TX 75201	N/A HUNGER RELIEF	PUBLIC CHARITY	2,000.
STUDENT SPONSOR PARTNERS 286 MADISON AVE, SUITE 1601 NEW YORK, NY 10017	N/A EDUCATION	PUBLIC CHARITY	7,500.
SUMMER SEARCH 500 SANSOME STREET, SUITE 350 SAN FRANCISCO, CA 94111	N/A EDUCATION	PUBLIC CHARITY	5,000.
TELLURIDE MEDICAL CENTER FOUNDATION 500 WEST PACIFIC AVENUE PO BOX 1229 TELLURIDE, CO 81435	N/A MEDICAL CENTER	PUBLIC CHARITY	300.
TOBY PROJECT 220 WEST 72ND STREET NEW YORK, NY 10023	N/A ANIMAL RIGHTS	PUBLIC CHARITY	750.

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UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	N/A HUMANITARIAN AID	PUBLIC CHARITY	750.
USO P.O. BOX 96322 WASHINGTON, DC 20090	N/A SOCIAL SERVICES	PUBLIC CHARITY	300.
WALKS P.O. BOX 155 WEST GRANBY, CT 06090	N/A EDUCATION	PUBLIC CHARITY	7,500.
WILKINSON CENTER P.O. BOX 720248 DALLAS, TX 75372	N/A SOCIAL SERVICES	PUBLIC CHARITY	9,970.
WOMEN'S BUILDING (THE) 3543 18TH STREET #8 SAN FRANCISCO, CA 94110	N/A SOCIAL SERVICES	PUBLIC CHARITY	1,125.
WOUNDED WARRIOR PROJECT 7020 A. C. SKINNER PARKWAY SUITE 100 JACKSONVILLE, FL 32256	N/A SOCIAL SERVICES	PUBLIC CHARITY	750.

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

170,398.

990-PF	AFFILIATION WITH TAX-EXEMPT ORGANIZATIONS	STATEMENT	15
	PART XVII, LINE 2, COLUMN (C)		

NAME OF AFFILIATED OR RELATED ORGANIZATION

MAVERICK CAPITAL, LTD. EMPLOYEE BENEFIT TRUST

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

COMMON DIRECTORS/TRUSTEES

Application for Extension of Time to File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on **e-file for Charities & Nonprofits**.

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

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

Part I only ☐

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

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

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

TONY HAIRSTON

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

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

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2011**, to file the exempt organization return for the organization named above. The extension

is for the organization's return for:

► ☒ calendar year **2010** or

► ☐ tax year beginning , and ending

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	9,347.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	9,147.
c	Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	200.

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

HA For Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2011)

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

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

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

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

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

Enter the Return code for the return that this application is for (file a separate application for each return)

0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

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

TONY HAIRSTON

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

Telephone No. ☒ 214-880-4000

FAX No. ☐

• If the organization does not have an office or place of business in the United States, check this box ☒ **X**

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

4 I request an additional 3-month extension of time until NOVEMBER 15, 2011.

5 For calendar year 2010, or other tax year beginning , and ending .

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension

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

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	9,347.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	9,347.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification

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

Signature ☒ Tony Hairston Title ☒ TRUSTEE

Date ☒ 9/11/11

Form 8868 (Rev. 1-2011)