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**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

Open to Public

Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 201	1 calendar year, or tax year beginning , 2011	, and ending		, 20
D	C Name of organization		D Employer Identifica	tion number
B Check if applicable	JONES DAY FOUNDATION		34-1570455	ì
Address change	Doing Business As			
Name change	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephone number	
Initial return	901 LAKESIDE AVENUE		(216) 586-70	28
Terminated	City or town, state or country, and ZIP + 4			
Amended return	CLEVELAND, OH 44114		G Gross receipts \$	4,032,03
Application pending	F Name and address of principal officer LIZANNE THOMAS		H(a) Is this a group return affiliates?	for Yes X
	1420 PEACHTREE ST. NE # 1800 ATLANTA, GA 3	0309	H(b) Are all affiliates inclu	ded? Yes
Tax-exempt s	atus X 501(c)(3) 501(c) ( ) ◀ (insert no ) 4947(a)(1)	or 527	If "No," attach a list	(see instructions)
Website: 🕨	N/A		H(c) Group exemption nur	nber 🕨
Form of orga	nization X Corporation Trust Association Other	L Year of form	nation 1987 M State o	f legal domicile O
Part I Su	mmary			
1 Briefl	y describe the organization's mission or most significant activities			
TO	MAKE CONTRIBUTIONS TO SELECTED CHARITABLE OR	GĀNĪZĀTĪŌN	s.	
2				
E				
2 Chec	k this box  if the organization discontinued its operations or dispose	d of more than 25	6% of its net assets	
os 3 Numb	per of voting members of the governing body (Part VI, line 1a)			
ws 3 Numb 4 Numb 5 Total 6 Total	per of independent voting members of the governing body (Part VI, line 1b)		4	
5 Total	number of individuals employed in calendar year 2011 (Part V, line 2a)			
6 Total	number of volunteers (estimate if necessary)			1:
7	unrelated business revenue from Part VIII, column (C), line 12		7a	
	nrelated business taxable income from Form 990-T, line 34			
1 2 1101 0			Prior Year	Current Year
8 Contr	ibutions and grants (Part VIII, line 1h)		3,885.	4,014,442
9 Progr	am service revenue (Part VIII, line 2g)	~ાજ્ઞા ⋅	0	
9 Progr	tment income (Part VIII, column (A), lines 3, 4, and 70) AUG 2 2 201	2	17,777.	17,589
11 Other	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10d, and 11e)	" ·  ຜ  ·  −	14.	
	revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12).	∸∸≟≝∣∵├─	21,676.	4,032,030
13 Grant	s and similar amounts paid (Part IX, column (A), lines 1-3)		1,348,465.	2,031,778
			1,340,403.	2,031,770
AF Calas	fits paid to or for members (Part IX, column (A), line 4)		0	
S 460 Drofe			0	
	ssional fundraising fees (Part IX, column (A), line 11e)	$\cdots$		
ŭ de lotai	fundraising expenses (Part IX, column (D), line 25)	- <del>-</del>	14,304.	7,818
	expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	• • • • • •	1,362,769.	2,039,59
	expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		-1,341,093.	1,992,434
19 Reve	nue less expenses Subtract line 18 from line 12			End of Year
20 Total	consts (Part V. Ivan 46)	<u> </u>	3,454,976.	5,444,472
20 Total	assets (Part X, line 16)	• • • • • • •	3,434,970.	3,444,472
	liabilities (Part X, line 26)		3 454 076	E 444 477
्रा∠∠ Neta	ssets or fund balances Subtract line 21 from line 20	<u></u>	3,454,976.	5,444,472
	gnature Block		14a4ba bartar 1	
correct, and com	of perjury, I declare that I have examined this return, including accompanying schedules plete. Declaration of preparer (other than officer) is based on all information of which pr	and statements, and eparer has any knov	i to the best of my knowled: viedge	ge and belief, it is true,
	Part a Shate		6.	E-17
ign	Signature of officer		Date	5-12
		IDED	Date	
lere	PAUL A. GRATER TREASU  Type or print name and title	KEK		<del> </del>
Print	_ <u>: · · · · </u>	Date		<u></u>
aid	Type preparer's name Preparer's signature	Date	Check if PT	IN
reparer			self-employed	<del>-</del>
	s name -		Firm's EIN ▶	. <u> </u>
Firm's	s address ►		Phone no	<del></del>
May the IRS dis	cuss this return with the preparer shown above? (see instructions)	<i></i>		Yes X N

For Paperwork Reduction Act Notice, see the separate instructions.

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For	m 990 (2011)	Page 2
Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III	X
1	Briefly describe the organization's mission ATTACHMENT 1	····-
	If "Yes," describe these new services on Schedule O	X No
3	· · · · · · · · · · · · · · · · · · ·	X No
4	If "Yes," describe these changes on Schedule O Describe the organization's program service accomplishments for each of its three largest program services, as measured expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amorganits and allocations to others, the total expenses, and revenue, if any, for each program service reported.	-
4a	(Code ) (Expenses \$ 500,000. including grants of \$ 500,000. ) (Revenue \$ ) WE CONTRIBUTED TO THE UNIVERSITY OF NOTRE DAME TO SUPPORT THE	
	HAITIAN INSTITUTE FOR TEACHER EDUCATION.	
4 b	(Code ) (Expenses \$ 356,778. including grants of \$ 356,778. ) (Revenue \$ ) WE CONTRIBUTED TO ROOM TO READ TO SUPPORT THE LIBRARIES IN ZAMBIA AND TO SUPPORT THE GIRLS SCHOLARS PROGRAM IN SOUTH ASIA.	
4c	(Code ) (Expenses \$ 350,000. including grants of \$ 350,000. ) (Revenue \$ ) WE CONTRIBUTED TO THE FUND FOR THE CHILDREN'S FUTURE FOR THE GREAT	
	EAST JAPAN EARTHQUAKE TO HELP THE VICTIMS OF THE JAPAN EARTHQUAKE AND TSUNAMI.	
4 d	Other program services (Describe in Schedule O )	
_	(Expenses \$ 825,000. including grants of \$ 825,000. ) (Revenue \$ )  Total program service expenses ▶ 2,031,778.	

Form 9	90 (2011)			age 3
Part	IV Checklist of Required Schedules			
			Yes	No
1	is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	v
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2_		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	١ ـ		х
	candidates for public office? If "Yes," complete Schedule C, Part I	3		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			Х
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Α.
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	l		
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	_ <b>_</b>		
0	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	<u> </u>		
,	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i>	<u> </u>		
Ū	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
•	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted		-	
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	100	3	GE (
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a		X
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets		İ	
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	_	<del>X</del> _
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			v
4.0	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		<u> </u>
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"	420		Х
L	complete Schedule D, Parts XI, XII, and XIII	12a		
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	12b		х
13	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	13		<u>x</u>
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<del></del>
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	170	_	
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	x	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<b>X</b> _
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

#### Part IV **Checklist of Required Schedules** (continued) No Did the organization report more than \$5,000 of grants and other assistance to any government or organization Х 21 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States X 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated Х 23 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b 24a Х b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . . . 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?..... 25 a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction Х b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? Х 25b 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II. Х 26 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled Х 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . . . . . . . Х 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Х 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . . . . . . Х 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified Х 30 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. Х 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," Х 32 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Х 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, 34 Х 34 35 a Did the organization have a controlled entity within the meaning of section 512(b)(13)? $\overline{\mathbf{x}}$ 35a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Х 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36 Х Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Х Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and

Par				
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1 c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b	If "Yes," enter the name of the foreign country ▶		}	
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		i	
	organization solicit any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
_	and services provided to the payor?	7a		_ X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		v
	required to file Form 8282?	7c		Х
	If "Yes," indicate the number of Forms 8282 filed during the year	- <u>-</u>		
_	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	-	$\frac{X}{X}$
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	<b>organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	-		
-	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter.			
	Initiation fees and capital contributions included on Part VIII, line 12		- 1	
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter		-	
а	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them )		- 1	
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	]		_
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	1	
	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which		ļ	
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a

	"No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or chang O. See instructions.	es in	Sch	edule
	Check If Schedule O contains a response to any question in this Part VI			Х
Sect	ion A. Governing Body and Management		-	
			Yes	No
12	Enter the number of voting members of the governing body at the end of the tax year. If there are	<b>1</b>		
ıa	material differences in voting rights among members of the governing body, or if the governing body	1		
	delegated broad authority to an executive committee or similar committee, explain in Schedule O			
h	Enter the number of voting members included in line 1a, above, who are independent	5		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
-	any other officer, director, trustee, or key employee?	2		х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
3	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	<b> </b>		
<i>1</i> a	one or more members of the governing body?	7 a		x
	Are any governance decisions of the organization reserved to (or subject to approval by) members,	<b></b>		
D	stockholders, or persons other than the governing body?	7 b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
0	the year by the following			
_	The governing body?	8a	Х	Ì
a	Each committee with authority to act on behalf of the governing body?	8 b		x
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	0.5		
9	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	Х	
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue			
		-	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		x
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	100		
U	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	120		
U	rise to conflicts?	12b	х	
•	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120		
C	describe in Schedule O how this was done	12c		х
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written whisteblower policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by	'		<u> </u>
13	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a		x
a b	Other officers or key employees of the organization	15a		X
D	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions )	130		<del></del>
460	•			
16a	, , , , , , , , , , , , , , , , , , , ,	460		x
	with a taxable entity during the year?	16a		<del></del>
b	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	466		
Sect	ion C. Disclosure	LIOD		Ь——
<del></del>				
47				
17	List the states with which a copy of this Form 990 is required to be filed ▶_OH,		2\6	<b>-</b>
17 18		 601(c)(	3)s o	 nly)

Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization Paul A. GRATER 901 LAKESIDE AVE. CLEVELAND, OH 44114

216-586-7028

Form 990 (2011)

	,	~ -		
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compens	ated	Employees,	and
	Independent Contractors			
•	Check if Schedule O contains a response to any question in this Part VII		[	$\neg$

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers; key employees, highest compensated employees, and former such persons

(A)	(B)			((	C)			(D)	(E)	(F)
Name and Title	Average hours per week (describe hours for	box,	unie: er an	Pos heck ss pe	sition more erson	than one that the that the that the that the that the the that the the that the that the that the that the that the the the that the the the the the the the the the th	an tee)	Reportable compensation from the organization	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the
	related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations
(1)_LIZANNE_THOMAS PRESIDENT/TRUSTEE	1.00	x		x				0	o	C
(2) MARY ELLEN POWERS VICE PRESIDENT/TRUSTEE	.50	х		х				0	0	(
(3) ANDREW M. KRAMER TRUSTEE	.50	x						0	0	
(4) ROBERT L. THOMSON TRUSTEE	.50							0	0	
(5) GREGORY M. SHUMAKER TRUSTEE	1.00	х						0	0	(
(6) LUIS RIESGO TRUSTEE	.50	х						0	0	(
(7) JEFFREY S. LEAVITT SECRETARY	4.00			х				0	0	(
(8) PAUL A. GRATER TREASURER	2.00			x				0	0	(
(9)										
	-					<u></u>				
										<del></del>
_(14)						_				

Form 990 (2011)

JSA

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Page	-0

Part VII Section A. Officers, Directors, Tru	ıstees, Ke	y En	plo	ye	es,	and I	Hig	hest Compensat	ed Emplo	yees (c	ontinue	d)
` (A)	(B)			(0	C)			(D)	(E)	1		(F)
Name and title	Average	/da.			sition	a 4han a		Reportable	Report		1	timated
	hours per week					e than c is both		compensation from	compensat relate			ount of other
	(describe	office	ran		irect	tor/trust	ee)	the	organiza	li i	F	ensation
	hours for related	Indiv	nsti	울	<b>€</b>	요호	Forme	organization	(W-2/1099	-MISC)		om the anization
	organizations	Individual trustee or director	Institutional	<u>ĕ</u>	Key employee	Highest ∝ employee	ы	(W-2/1099-MISC)			_	related
	ın Schedule	9 2	nal		loye	® 8					orga	nızatıons
	O)	stee	trustee		l e	Dens				ļ		
			ď			compensated se				İ		
						<u> </u>					<u> </u>	_
				Ì								
~												
		<u> </u>	_		ļ							
					1							
							<u> </u>					
			$\vdash$									
		ŀ										
		ļ			ļ							
												<u>.</u>
1b Sub-total					L		_	0		0		0
c Total from continuation sheets to Part VII, Se	ection A		• • •	• •	• •		•	0		0		0
d Total (add lines 1b and 1c)								0		0		0
2 Total number of individuals (including but not	imited to tl						o re	ceived more than	\$100,000	of		
reportable compensation from the organization	1 <b>&gt;</b>	(										
												Yes No
3 Did the organization list any former office	er, directo	r, or	tru	ıste	e, I	key e	mp	loyee, or highest	compens	ated		
employee on line 1a? If "Yes," complete Schedu											3	X
4 For any individual listed on line 1a, is the s	sum of rep	ortab	le c	om	pen	sation	n ar	nd other compens	ation from	the		
organization and related organizations gre	ater than	<b>\$15</b>	0,0	00 /	ıı	yes	,	compiete Scriedui	e J tor	such	4	$\frac{1}{x}$
5 Did any person listed on line 1a receive or									n or indiv	 Idual	<del></del>	<del> </del> -
for services rendered to the organization? If "Ye	s," complet	te Sch	өdи	le J	for	such	pers	son			5	X
Section B. Independent Contractors												
1 Complete this table for your five highest com	pensated ir	ndepe	nde	ent o	cont	racto	rs tl	hat received more	than \$100	),000 o	f	
compensation from the organization. Report c	ompensation	on for	the	ca	lend	lar ye	ar e	inding with or with	in the orga	ınızatıor	า's tax	
<u> </u>							1		···			
(A) Name and business add	ress							(B) Description of se	naces	_	(C) ompensa	ation
NONE							+-					
NONE							╁╌					
		<del>-</del>					†				_	
							1					
2 Total number of independent contractors (in				ited			e lis	sted above) who	received			
more than \$100,000 in compensation from the	e organizat	ion 🕨	•			0						

Form	990 (2	2011)	JONES DAY	FOUNDATION			34-1570	)455 Page <b>9</b>
Par	t VIII	Statement of Rever	nue		<del></del>			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
रा रा	1a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	Ь	Membership dues		-				
	l	Fundraising events						
	c				·			
S, C	d	Related organizations						İ
<u>o</u> is	e	Government grants (contribut						
bet F	1	All other contributions, gifts, grant	امدا	4 014 442				
Öğ		and similar amounts not included		4,014,442.				
a Co	g	Noncash contributions included in						-
	h	Total. Add lines 1a-1f	<u> </u>		4,014,442.			
Program Service Revenue				Business Code				
Š	2 a							
9	b							<del></del>
ž	С							<del></del>
Se	d							
Ē	e							
- 60	f	All other program service reve						<u> </u>
<u>-</u>	9	Total. Add lines 2a-2f		<u> ▶</u>	0			
	3	Investment income (including	g dividends, inter	est, and				
		other similar amounts) A	TTACHMENT	.² ▶	17,589.			17,589.
	4	Income from investment of ta			0			
	5	Royalties · · · · · · · ·			0			
	•	,	(ı) Real	(II) Personal				
	6a	Gross rents	-1					
	b	Less rental expenses						
	c	Rental income or (loss)	-1.					1
	d	Net rental income or (loss)			-1.			-1.
			(ı) Securities	(ii) Other				1
	7 a	Gross amount from sales of						
	١.	assets other than inventory	_	<u> </u>				}
	b	Less cost or other basis		ļ				
	_	and sales expenses		<del> </del>				1
	d	Gain or (loss)			0		<del></del>	
40		(444)						<del>                                     </del>
Ž	ва	Gross income from fundrai	-					
ē		events (not including \$						1
ě		of contributions reported on I						
_		See Part IV, line 18		1				
Other Revenue	Ь	Less direct expenses			0			-
0	6	Net income or (loss) from fun	=					<del> </del>
	9 a	Gross income from gaming a						
		See Part IV, line 19		1				
	b	Less direct expenses						-
	C	Net income or (loss) from gain		· · · · · · · · · · · · · · · · · · ·	0		<del></del>	
	10a	Gross sales of invento						
		returns and allowances						1
		Less cost of goods sold						<del>                                     </del>
	<u>c</u>	Net income or (loss) from sale Miscellaneous Revenu		Business Code	0			<del> </del>
		wiscellaneous Revent	<u></u>	Business Code				<b>-</b>
	11a							<u> </u>
	b		<del></del>	<u> </u>			<del></del>	<del> </del>
	С							
	d	All other revenue						<del> </del>
	е	Total. Add lines 11a-11d · ·			0			
	12	Total revenue. See instruction	ns	<u> ▶</u>	4,032,030.			17,588.

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a response to any question in this Part IX								
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses				
1	Grants and other assistance to governments and								
	organizations in the United States See Part IV, line 21.	1,671,778.	1,671,778.						
2	Grants and other assistance to individuals in								
_	the United States See Part IV, line 22	o							
3	Grants and other assistance to governments,				<u> </u>				
	organizations, and individuals outside the								
	United States. See Part IV, lines 15 and 16	360,000.	360,000.						
4	Benefits paid to or for members	0							
5	Compensation of current officers, directors,		•						
	trustees, and key employees	0							
6	Compensation not included above, to disqualified			-					
	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)	0							
7	Other salaries and wages	0							
8	Pension plan accruals and contributions (include section								
	401(k) and 403(b) employer contributions)	0			<u> </u>				
9	Other employee benefits	0							
10	Payroll taxes	0							
11	Fees for services (non-employees)								
а	Management	0							
	Legal	0							
С	Accounting	0							
d	Lobbying	0							
е	Professional fundraising services See Part IV, line 17	0		· · · · · ·					
f	Investment management fees	0							
g	Other	0							
12	Advertising and promotion	0							
13	Office expenses	0							
14	Information technology	0							
15	Royalties	0							
16	Occupancy	0							
17	Travel	0							
18	Payments of travel or entertainment expenses								
	for any federal, state, or local public officials	0							
19	Conferences, conventions, and meetings	0							
20	Interest	0							
21	Payments to affiliates	0		<del>"</del>					
22	Depreciation, depletion, and amortization								
23	Insurance			<del></del> ·					
24	Other expenses Itemize expenses not covered								
	above (List miscellaneous expenses in line 24e If								
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)								
	PTITMC PPP	200.		200.					
	PORTFOLIO EXPENSE	7,618.		7,618.	· · · · · · · · · · · · · · · · · · ·				
b		,,010.		7,010.					
C									
d	All athor company								
	All other expenses Add lines 1 through 34e	2,039,596.	2,031,778.	7,818.					
	Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the	2,000,000	2,031,770.	,,010.	<u>.</u>				
	organization reported in column (B) joint costs from a combined educational campaign and								
	fundraising solicitation Check here ► if following SOP 98-2 (ASC 958-720)	0							

JSA 1E1052 1 000

Pa	rt X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1	0
	2	Savings and temporary cash investments	3,213,372.	2	5,202,477.
	3	Pledges and grants receivable, net		3	(
	4	Accounts receivable, net	C	4	
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees Complete Part II of			
	6	Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)	C		C
ě	7	Notes and loans receivable, net	C	7	C
Assets	8	Inventories for sale or use	C	8	C
•	9	Prepaid expenses and deferred charges	C	9	C
	10a	Land, buildings, and equipment cost or	<u> </u>		<u> </u>
		other basis Complete Part VI of Schedule D   10a			
	b	Less accumulated depreciation	C	10c	0
	11	Investments - publicly traded securities	C	11	0
	12	Investments - other securities See Part IV, line 11	241,604.	12	241,995.
	13	Investments - program-related See Part IV, line 11	C	13	0
	14	Intangible assets	C	14	0
	15	Other assets See Part IV, line 11	C	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	3,454,976.	16	5,444,472.
	17	Accounts payable and accrued expenses	C	17	0
	18	Grants payable	C	18	0
	19	Deferred revenue	C	19	0
	20	Tax-exempt bond liabilities	C	20	0
တ္တ	21	Escrow or custodial account liability Complete Part IV of Schedule D	C	21	0
Liabilities	22	Payables to current and former officers, directors, trustees, key			
abi		employees, highest compensated employees, and disqualified persons			
		Complete Part II of Schedule L	C	22	C
	23	Secured mortgages and notes payable to unrelated third parties [	C	23	C
	24	Unsecured notes and loans payable to unrelated third parties [	C	24	C
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete Part X			
		of Schedule D	C	25	0
	26	Total liabilities. Add lines 17 through 25	C	26	0
Ses		Organizations that follow SFAS 117, check here ► X and complete lines 27 through 29, and lines 33 and 34.			
ä	27	Unrestricted net assets	3,434,989.	27	5,424,485.
Balances	28	Temporarily restricted net assets	19,987.	28	19,987.
ᅙ	29	Permanently restricted net assets	C	29	0
or Fund		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building, or equipment fund		31	···
Ä	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net	33	Total net assets or fund balances	3,454,976.	33	5,444,472.
	34	Total liabilities and net assets/fund balances	3,454,976.	34	5,444,472.

Form **990** (2011)

Fori	h 990 (2011)			Pa	ge 12
Pa	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI			X	
1	Total revenue (must equal Part VIII, column (A), line 12)	1			030.
2	Total expenses (must equal Part IX, column (A), line 25)	2			<u>596.</u>
3	Revenue less expenses Subtract line 2 from line 1	3			434.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			976.
5	Other changes in net assets or fund balances (explain in Schedule O)	5		-2,9	938.
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	5,4	44,4	472.
Pa	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII			$\perp$	No
1	Accounting method used to prepare the Form 990. X Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," ex  Schedule O				
	Were the organization's financial statements compiled or reviewed by an independent accountant?				X
b			2b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for c	-	2c		
	of the audit, review, or compilation of its financial statements and selection of an independent accountar if the organization changed either its oversight process or selection process during the tax year, exchedule O.		<u> </u>		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the yearsued on a separate basis, consolidated basis, or both.  Separate basis  Consolidated basis  Both consolidated and separate basis	ar were			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in			
	the Single Audit Act and OMB Circular A-133?		3a		Х
ь —	If "Yes," did the organization undergo the required audit or audits? If the organization did not under required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	ergo the	3 b		

Form **990** (2011)

#### SCHEDULE A (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047
2011
Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

JONES	ES DAY FOUNDATION 34-1570455						-1570455				
Part I	R	eason for Pub	lic Charity Statu	s (All organizations mւ	ıst cor	nplete	this p	art.) Se	e instr	uctions	3.
The org	ganıza	ition is not a pri	vate foundation be	cause it is (For lines 1 th	rough	11, ch	eck only	one bo	x )		
1	_ A d	church, convent	on of churches, or	association of churches	describ	ed in a	section	170(b)	(1)(A)(i)	).	
2	_ As	school described	d in section 170(b)	(1)(A)(ii). (Attach Schedu	le E)						
3	Ar	ospital or a cod	perative hospital s	service organization descr	n bedin	sectio	on 170(l	)(1)(A)	(iii).		
4	_ A	medical researd	ch organization op	erated in conjunction w	ith a l	nospita	al descr	ıbed in	sectio	n 170(	b)(1)(A)(iii). Enter the
_	_	spital's name, ci		<b></b>							
5	An	organization of	perated for the be	nefit of a college or univ	ersity	owne	d or ope	erated	by a go	vernme	ental unit described in
	_		A)(iv). (Complete F								
6				or governmental unit des							
7 X	An	organization th	at normally receiv	es a substantial part of it	ts supp	ort fro	om a go	vernm	ental ur	nit or fr	om the general public
_	_			. (Complete Part II )							
8				on 170(b)(1)(A)(vi). (Con							
9				es (1) more than 331/3%							
				exempt functions - sub							
				ome and unrelated bus						n 511	tax) from businesses
	_	-	<del>-</del>	ne 30, 1975 See section	•		•		•		
10				ted exclusively to test for							
11				rated exclusively for the							
				ipported organizations de							
				es the type of supporting				-			<b>⊸</b> "
	a T Bu	Type I	b Type	••			nally inte			_ d [_	Type III - Other
е				the organization is not							
				gers and other than one	or mo	re put	oliciy su	рропе	organ	izations	described in section
	509(a)(1) or section 509(a)(2)  f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting										
•	organization, check this box										
a											
9											
					Yes No						
and (III) below, the governing body of the supported organization?  (ii) A family member of a person described in (i) above?  11g(ii)				` '							
				• • • • • • • • • • • • • • • • • • • •							
				11g(iii) X							
h				ut the supported organiz						• • • •	
(i)		of supported	(ii) EIN	(iii) Type of organization	T	s the	(v) Did v	ou notify	(vi) I	s the	(vii) Amount of
``		nızation	,,=	(described on lines 1-9	organi	zation in listed in	the orga	nization	organiz	zation in	support
				above or IRC section (see instructions))	yourge	overning ment?		(i) of pport?		rganized US?	
				,	Yes	No	Yes	No	Yes	No	
/ A \											
(A)											
/B\											
(B)											
(C)								_			
(C)			<u>.                                    </u>								
(D)											
(U)						L					
(E)											
( <del>-</del> /		_									
			l								
Total											

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

Schedule A (Form 990 or 990-EZ) 2011

Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Part II

<u>Sec</u>	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	2,001,740.	2,315.	4,304,747.	3,885.	4,014,443.	10,327,130.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	2,001,740.	2,315.	4,304,747.	3,885.	4,014,443.	10,327,130.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						SEE STATEMEN SCHEDULE A, PART IV
6	Public support. Subtract line 5 from line 4						10,327,130.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	2,001,740.	2,315.	4,304,747.	3,885.	4,014,443.	10,327,130.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	40,654.	43,512.	41,615.	16,333.	16,666.	158,780.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						<del></del>
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)					_	
11	Total support. Add lines 7 through 10					.	10,485,910.
12	Gross receipts from related activities, etc. (s	•				12	
13	First five years. If the Form 990 is forganization, check this box and stop here			d, third, fourth,	or fifth tax yea	ar as a section	501(c)(3) ▶
	tion C. Computation of Public Sup			44 / (0)			98.49%
14	Public support percentage for 2011 (III					14	97.50%
15	Public support percentage from 2010					15	
10a	331/3% support test - 2011. If the o this box and stop here. The organization	_					
h	331/3% support test - 2010. If the o						
J	check this box and <b>stop here</b> . The orga						
17a	10%-facts-and-circumstances test - 2						
	10% or more, and if the organization Part IV how the organization meets t	meets the "facts-and-c	cts-and-circums circumstances" te	tances" test, che est. The organiz	eck this box ar zation qualifies	id <b>stop here.</b> E as a publicly s	explain in upported
b	10%-facts-and-circumstances test - 2 15 is 10% or more, and if the orga Explain in Part IV how the organization	2010. If the organization meets on meets the "f	ganization did n s the "facts-and facts-and-circum	ot check a box d-circumstances' istances" test	on line 13, 16a ' test, check th The organization	a, 16b, or 17a, his box and <b>st</b> e n qualifies as a	and line op here. i publicly
18	Private foundation. If the organization instructions	did not check a	a box on line 13	, 16a, 16b, 17a,	or 17b, check	this box and see	,
			<del>'</del>			chedule A (Form 9	

Schedule A (Form 990 or 990-EZ) 2011

Part III	Support	Schedule	for Orga	nizations	Described	in Section	n 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

				· · · · · · · · · · · · · · · · · · ·			
Sec	tion A. Public Support					, <u> </u>	
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities		İ				
	furnished in any activity that is related to the						
	organization's tax-exempt purpose			1			
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						<del></del>
•	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
•	furnished by a governmental unit to the						
	organization without charge						
		-					···
6	Total. Add lines 1 through 5						
/ a	Amounts included on lines 1, 2, and 3						
b	received from disqualified persons						
_	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year		<u> </u>				
-	Add lines 7a and 7b		<del></del>	ļ			
8	Public support (Subtract line 7c from						
	line 6)			<u> </u>			
	tion B. Total Support		#10000	( ) 0 0 0 0	10010		
Caler	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans,						
	rents, royalties and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,				<del></del>		
	and 12)						
14	First five years. If the Form 990 is for	the organization	n's first, second,	third, fourth, or	fifth tax year a	s a section 501(	c)(3)
	organization, check this box and stop here.			<u></u>	<u>.</u>		▶ 🗀
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2011 (line 8,	column (f) divide	ed by line 13, colui	mn (f))		15	%
16	Public support percentage from 2010 Sche	dule A, Part III, Iir	ne 15	<u> </u>		16	%
Sec	tion D. Computation of Investmen						
17	Investment income percentage for 2011 (fir					17	%
18	Investment income percentage from 2010 S					18	%
19a	331/3% support tests - 2011. If the org						nd line
	17 is not more than 331/3%, check thi						
b	331/3% support tests - 2010. If the orga						
	line 18 is not more than 331/3 %, check						
20	Private foundation. If the organization of			-	•		

Part IV Supplements

**Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10, Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SUPPLEMENTAL INFORMATION #1

SCHEDULE A (FORM 990) PART II, LINE 5

UNDER IRS REGULATION SECTION 1.703-1(A)(2)(IV) THE AMOUNTS CONTRIBUTED BY JONES DAY, A PARTNERSHIP, HAVE BEEN ALLOCATED TO EACH PARTNER IN THE PARTNERSHIP. NONE OF THE PARTNERS AGGREGATE SHARE OF THE CONTRIBUTIONS EXCEEDS 2% OF THE AMOUNT SHOWN ON LINE 11, COLUMN (F) OF SCHEDULE A (FORM 990) PART II.

Schedulu K-1

#### **SCHEDULE F** (Form 990)

### **Statement of Activities Outside the United States**

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions.

Name of the organization JONES DAY FOUNDATION Employer identification number

34-1570455

Part	General Information of Form 990, Part IV, line 14		Outside the l	Jnited States. Complete	if the organization answ	ered "Yes" to
1	For grantmakers. Does the orga		in records to s	substantiate the amount of	ts grants and other	
	assistance, the grantees' eligibili	ty for the grant	ts or assistance	e, and the selection criteri		
	grants or assistance?					X Yes No
2	For grantmakers. Describe in	Part V the org	ganization's pi	ocedures for monitoring	the use of its grants	and other
	assistance outside the United Sta	ates				
3	Activities per Region (The follow	ving Part I, line	3 table can be	duplicated if additional sp	ace is needed )	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)	EAST ASIA AND THE PACIFIC			GRANTMAKING		350,000.
(2)	EUROPE			GRANTMAKING		10,000.
(3)						
(4)						
(5)						
(6)						
(7)						
(8)	<del></del> -					
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(10)						
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(12)						
(13)						
(14)						
(15)						<u></u>
(16)						
(17)						
3a b	Sub-total continuation					360,000.
	sheets to Part I					360,000

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2011

1		 		ı							
JONES DAY	JONES DAY FOUNDATION									34-1570455	
Schedule F (	Schedule F (Form 990) 2011										Page 2
Part II	Part    Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990.	r Assistance t	o Organizations	or Entities (	<b>Jutside the Unite</b>	d States. Co	mplete if the or	rganization	answered "Yes	s" to Form 990,	
	Part IV, line 15, for any recipient who received more	or any recipier	t who received	more than \$	than \$5,000. Check this box if no one recipient received more than \$5,000	is box if no o	ne recipient rec	eived more	than \$5,000		f -
	Part II can be duplicated if additional space is needed.	licated if addition	anal space is nee	eded.						•	1

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(l) method of valuation (book, FMV, appraisal, other)
(1)		EAST ASIA/PACIFIC	SEE PART V	350,000.	EFT			
(2)		EUROPE/ICELAND/GREENLAND	SEE PART V	10,000.	EFT			
(3)								
(4)								
(5)								
(6)								
(2)								•
(8)							-	
(6)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt	antee or counsel has provided a section 501(c)(3) equivalency letter	anizations or entities
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2. 2. Schedule F (Form 990) 2011

Page 3

34-1570455

Schedule F (Form 990) 2011

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. Part III

Schedule F (Form 990) 2011 (h) Method of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (b) Region (a) Type of grant or assistance E (2) (3) 4 9 (9) 5 8 9 (10) E (12) (13) (14) (15) (17) (16) (18)

JSA 1E1276 1 000

Page	4

Part	V Foreign Forms		
4			<del></del>
1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of US Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of US Persons With Respect To Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes	X No

Schedule F (Form 990) 2011

Schedule F (Form 990) 2011

Part V

**Supplemental Information** 

Complete this part to provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method, amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions)

SCHEDULE F

THE FOUNDATION APPROVES GRANTS LOCATED OUTSIDE THE U.S. ON A REQUEST BY REQUEST BASIS OR, IN THE CASE OF DISASTER RELIEF, AT THE INSTANCE OF THE TRUSTEES. THE FOUNDATION CONFIRMS THE CHARITABLE PURPOSE OF THE GRANT AND REQUIRES THE DONEE TO CERTIFY THE FUNDS WILL BE USED IN COMPLIANCE WITH ALL APPLICABLE LAWS AND TO PROVIDE PERIODIC REPORTS.

SCHEDULE F

SCHEDULE F (FORM 990), PART II(D)

FUND FOR THE CHILDREN'S FUTURE FOR JAPAN EARTHQUAKE - PROVIDED SUPPORT TO THE CHILDREN OF JAPAN WHO SUFFERED IN THE GREAT EAST JAPAN EARTHQUAKE AND TSUNAMI.

SCHEDULE F

SCHEDULE F (FORM 990), PART II(D)

THE BUSINESS BRIDGE INITIATIVE - PROVIDED SUPPORT FOR THE PRO-BONO BUSINESS TRAINING IN AFRICA AND NORTH INDIA.

**SCHEDULE 1** (Form 990)

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

OMB No 1545-0047

Open to Public 201

Employer identification number

Department of the Treasury Name of the organization Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990. 34-1570455 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Part | General Information on Grants and Assistance JONES DAY FOUNDATION

Ŷ	
the selection criteria used to award the grants or assistance?	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed ■
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the selection criteria used to award the grants or assistance?	<b>Gran</b> to Fo Part
the t	Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than Part II can be duplicated if additional space is needed

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1 (a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) PUBLIC INTEREST LAW INSTITUTE							
333 SEVENTH AVE., 14TH FLOOR NEW YORK, NY	20-5087783	501 (C) (3)	15,000.				SEE PART IV
(2) CONSORTIUM OF CATHOLIC ACADEMIES							
	52-2050972	501 (C) (3)	50,000.			•	SEE PART IV
(3) OHIO STATE UNIVERSITY FOUNDATION							
43221	31-1145986	501 (C) (3)	50,000.				SEE PART IV
(4) WASHINGTON LEGAL CLINIC FOR THE HOMELESS							
1200 U STREET, N.W. WASHINGTON, D.C.	52-1545522	501(C) (3)	90,000.				SEE PART IV
(5) ROOM TO READ							-
TREET SA	91-2003533	501 (C) (3)	356, 778.				SEE PART IV
(6) LAWYERS WITHOUT BORDERS, INC.							
	06-1574889	501 (C) (3)	20,000.				SEE PART IV
(7) UNIVERSITY OF NOTRE DAME							
731 GRACE HALL NOTRE DAME, IN 46556	35-0868188	501 (C) (3)	500,000.				SEE PART IV
(8) CASE WESTERN RESERVE UNIVERSITY							
10900 EUCLID AVENUE	34-1018992	501 (C) (3)	15,000.				SEE PART IV
(9) THE UNIVERSITY OF AKRON							
302 BUCHTEL COMMON AKRON, OH 44325-2901	34-6575496 501(C)(3)	501 (C) (3)	7,500.				SEE PART IV
(10) US DEPARTMENT OF STATE JUSTICE REFORM IN AF							
2201 C STREET N.W. WASHINGTON, DC 20520	54-1352940	170(C)(1)	10,000.				SEE PART IV
(11) EAST LAKE FOUNDATION							
2606 ALSTON DRIVE ATLANTA, GA 30317	58-2204306	501(C)(3)	100,000.				SEE PART IV
(12) ROBERT WOODRUFF ARTS CENTER							
1280 PEACHTREE STREET NE ATLANTA, GA 30309	58-0633971	501 (C) (3)	15,000.				SEE PART IV

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2011)

V 11-5

# **SCHEDULE 1** (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization Part | General Information on Grants and Assistance

JONES DAY FOUNDATION

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

|--|

Open to Public

Employer identification number 34-1570455

1 Does the organization maintain records to substantiate the	ostantiate the	amount of the	grants or assistance	e, the grantees'	ne amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and			
the Serction Criteria used to award the grants of assistance?	or assistance ires for moni	toring the use of	f grant funds in the	United States			W Aes N	<u>°</u>
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed	overnments  y recipient space is ne	and Organiza that received eded	tions in the United States. Commore than \$5,000. Check this b	ed States. Com 0. Check this bo	<b>ts and Organizations in the United States.</b> Complete if the organization answered "Yes" it that received more than \$5,000. Check this box if no one recipient received more than eeded	ation answered "Ye	s" an \$5,000	1 -
1 (a) Name and address of organization or government	(p) EIN	18 #	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	ıl
(1) CATHOLIC CHARITIES OF THE ARCH DIOCESE OF N								
1011 1ST A	13-5562184	501(C) (3)	100,000.				SEE PART IV	- 1
(Z) OHIO STATE BAR FOUNDATION 1700 LAKE SHORE DRIVE COLUMBUS, OH 43216	31-6054093	501(C)(3)	50,000.				SEE PART IV	
(3) PITTSBURCH PENGUINS FOUNDATION 1 CHATHAM CENTER DITTERINGH PA 15219	27-3431193	501(0)(3)	000				WT BOKO DOS	
(4) INTERNATIONAL SENIOR LAWYERS PROJECT		(2) (2)						1
31 WEST 52ND STREEET	52-2241212	501 (C) (3)	12,500.				SEE PART IV	
(5) LEUKEMIA AND LYMPHOMA SOCIETY								1
5845 RICHMOND HIGHWAY ALEXANDRIA, VA 22303	13-5644916	501(C)(3)	20,000.				SEE PART IV	
								1
216 EAST 45TH STREET NEW YORK, NY 10017	13-4159765	501 (C) (3)	250,000.				SEE PART IV	
(8)								
(6)								1
10)								1
(1)								
12)								1
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	overnment or	ganizations liste	ed in the line 1 table					1
3 Enter total number of other organizations listed in the line 1 table	d in the line 1	table				<b>A</b>		! !
or Paperwork Reduction Act Notice, see the Ins	structions for	. Form 990.				Schedu	Schedule I (Form 990) (2011)	=

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PAGE 23

JONES DAY FOUNDATION

Schedule I (Form 990) (2011)

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed Part III

(f) Description of non-cash assistance Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance ß က 4 9

SUPPLEMENTAL INFORMATION #1

SCHEDULE I, PART I, LINE 2

GRANTEES ARE REQUIRED TO PROVIDE REPORTS OF HOW FUNDS ARE USED.

SUPPLEMENTAL INFORMATION #2

SCHEDULE I, PART II, COLUMN H

PUBLIC INTEREST LAW INSTITUTE - SPONSORSHIP OF 2011 EUROPEAN PRO BONO

FORUM

CONSORTIUM OF CATHOLIC ACADEMIES - SUPPORT FOR THE CHILDREN OF CONSORTIUM

SCHOOLS THROUGH THE JONES DAY FOUNDATION SCHOLAR PROGRAM

Schedule I (Form 990) (2011)

Schedule I (Form 990) (2011)

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part 🔢

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance S 7 9

OHIO STATE UNIVERSITY FOUNDATION - JONES DAY LLM SCHOLARSHIP

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

WASHINGTON LEGAL CLINIC FOR THE HOMELESS - FUNDING FOR A STAFF ATTORNEY

POSITION

ROOM TO READ - SUPPORT FOR LIBRARIES IN ZAMBIA AND SUPPORT FOR THE GIRLS

SCHOLARS PROGRAM IN SOUTH ASIA

LAWYERS WITHOUT BORDERS - GENERAL SUPPORT FOR LAWYERS WITHOUT BORDERS

UNIVERSITY OF NOTRE DAME DU LAC - SUPPORT FOR THE HAITIAN INSTITUTE FOR

TEACHER EDUCATION

CASE WESTERN RESERVE UNIVERSITY - RAWSON SCHOLORSHIP SCHOOL OF LAW

THE UNIVERSITY OF AKRON - SUPPORT FOR THE MILLER-BECKER CENTER FOR

Schedule I (Form 990) (2011)

JONES DAY FOUNDATION

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed. Part III

	(a) Type of grant or assistance	(b) Number of recapients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
-						
2						
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7						
Part IV	Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information	is part to pro	vide the informal	ion required in	Part I, line 2, and any	y other additional information

PROFESSIONAL RESPONSIBILITY

U.S. DEPARTMENT OF STATE JUSTICE REFORM IN AFGHANISTAN - GENERAL SUPPORT

EAST LAKE FOUNDATION - SUPPORT FOR PHASE TWO OF THE FIRST TEE PROGRAM

ROBERT WOODRUFF ARTS CENTER - GENERAL SUPPORT

CATHOLIC CHARITIES OF THE ARCH DIOCESE OF NEW YORK - GENERAL SUPPORT

OHIO STATE BAR ASSOCIATION - CHIEF JUSTICE MOYER LEGACY FUND

PITTSBURGH PENGUINS FOUNDATION - GENERAL SUPPORT

INTERNATIONAL SENIOR LAWYERS PROJECT - GENERAL SUPPORT

LEUKEMIA AND LYMPHOMA SOCIETY - GENERAL SUPPORT

AMERICAN INDIA FOUNDATION - SUPPORT FOR THE DIGITAL EQUALIZER PROJECT FOR

Schedule I (Form 990) (2011)

Page 2

JONES DAY FOUNDATION

Schedule I (Form 990) (2011)

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part III

(b) Number of (c) Amount of (d) Amount of (e) recipients cash grant non-cash assistance	(f) Description of non-cash assistance FMV, appraisal, other)
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	art I, line 2, and any other additional information.
this part to provide the information required in Pa	art I,

HARYANA, INDIA

#### **SCHEDULE O**

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2011
Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Attach to Form 990 or 990-EZ.

Name of the organization

JONES DAY FOUNDATION

Employer Identification number 34-1570455

SUPPLEMENTAL INFORMATION #1

FORM 990, PART VI, LINE 9A

LIZANNE THOMAS

1420 PEACHTREE STREET, NE SUITE 800

ATLANTA, GA 30309

MARY ELLEN POWERS

51 LOUISIANA AVE. NW

WASHINGTON, DC 20001

ANDREW M. KRAMER

DECEASED

ROBERT L. THOMSON

EDINBURGH TOWER, 29TH FLOOR, THE LANDMARK, 15 QUEEN'S RD CENTRAL

HONG KONG

GREGORY M. SHUMAKER

51 LOUISIANA AVE. NW

WASHINGTON, DC 20001

LUIS RIESGO

EDIFICIO PLAZA IGUATEMI

AVENIDA BRIGADEIRO FARIA LIMA, 2277, 5

Name of the organization

JONES DAY FOUNDATION

Employer identification number 34-1570455

JARDIM PAULISTANO

SAO PAULO, SAO PAULO BRAZIL CEP 01452-000

SUPPLEMENTAL INFORMATION #2

FORM 990, PART VI, LINE 11

FORM 990 IS REVIEWED BY ALL MEMBERS OF THE BOARD PRIOR TO BEING FILED

WITH THE IRS.

SUPPLEMENTAL INFORMATION #3

FORM 990, PART III LINE 4D

GRANTS TO OTHER ORGANIZATIONS

SUPPLEMENTAL INFORMATION #4

FORM 990, PART XI, LINE 5

CLEVELAND DEVELOPMENT PARTNERSHIP II (2011 K-1)

OTHER DECREASES:

CLEVELAND C	CIVIC	VISION	HOUSING	FUND,	LLC	1,905
-------------	-------	--------	---------	-------	-----	-------

737 BOLIVAR, LTD.

1

CLEVELAND NEW MARKETS INVESTMENT FUND II, LLC -845

-589

BOOK LOSS ON CLEVELAND CIVIC HOUSING FUND

-748

INTEREST INCOME

BAD DEBTS

-2,662

TOTAL

-2,939

Employer Identification number 34-1570455

SUPPLEMENTAL INFORMATION #5

FORM 990, PART VI, LINE 4

THE TRUSTEES INCREASED TO 6 DURING 2011. 1 VACANCY AT THE END OF THE YEAR DUE TO DEATH.

SUPPLEMENTAL INFORMATION #6

FORM 990, PART VI, LINE 8B

THE ORGANIZATION DOES NOT HAVE COMMITTEES.

SUPPLEMENTAL INFORMATION #7

FORM 990, PART VI, LINE 19

NO DOCUMENTS AVAILABLE TO THE PUBLIC.

ATTACHMENT 1

#### FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

ENGAGE IN GRANT-MAKING TO SUPPORT EFFORTS THAT INCLUDE PROMOTION OF THE RULE OF LAW IN DEVELOPING COUNTRIES, FOSTERING OF INNOVATION IN ACADEMICS, MEDICINE AND THE ARTS, IMPROVEMENT IN LIVING CONDITIONS AND ECONOMIC OPPORTUNITIES FOR PEOPLE IN IMPOVERISHED SETTINGS

(PARTICULARLY CHILDREN AND WOMEN), AND PROVIDING SUPPORT AND COMFORT TO PEOPLE SUFFERING FROM NATURAL AND OTHER DISASTERS AROUND THE WORLD.

16,666.

17,589.

INTEREST/DIVIDENDS

TOTALS

16,666.

17,589.