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Form 990-PF

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

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

For calendar year 2012, or tax year beginning 01-01-2012, and ending 12-31-2012

Name of foundation THE SAPLING FOUNDATION
A Employer identification number 94-3235545
B Telephone number (see instructions) (212) 346-9333
C If exemption application is pending, check here
D 1. Foreign organizations, check here
2. Foreign organizations meeting the 85% test, check here and attach computation
E If private foundation status was terminated under section 507(b)(1)(A), check here
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

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

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes (cash basis only). Rows include Revenue (1-12), Operating and Administrative Expenses (13-26), and Summary (27-29).

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

Part II Balance Sheets		Beginning of year			End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing						
	2 Savings and temporary cash investments	8,887,637	9,262,185	9,262,185			
	3 Accounts receivable ▶ <u>5,120,665</u>						
	Less allowance for doubtful accounts ▶ _____	2,202,480	5,120,665	5,120,665			
	4 Pledges receivable ▶ _____						
	Less allowance for doubtful accounts ▶ _____						
	5 Grants receivable						
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)						
	7 Other notes and loans receivable (attach schedule) ▶ _____						
	Less allowance for doubtful accounts ▶ _____						
	8 Inventories for sale or use						
	9 Prepaid expenses and deferred charges	4,288,997	5,694,280	5,694,280			
	10a Investments—U S and state government obligations (attach schedule)	1,898,295 <input type="checkbox"/>	2,619,933	2,619,933			
	b Investments—corporate stock (attach schedule)	12,236,499 <input type="checkbox"/>	17,791,872	17,791,872			
	c Investments—corporate bonds (attach schedule)	2,083,255 <input type="checkbox"/>	2,100,300	2,100,300			
	11 Investments—land, buildings, and equipment basis ▶ _____						
Less accumulated depreciation (attach schedule) ▶ _____							
12 Investments—mortgage loans							
13 Investments—other (attach schedule)	541,526 <input type="checkbox"/>	498,764	498,764				
14 Land, buildings, and equipment basis ▶ <u>3,948,092</u>							
Less accumulated depreciation (attach schedule) ▶ <u>2,187,008</u>	1,895,497	1,761,084	1,761,084				
15 Other assets (describe ▶ _____)							
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	34,034,186	44,849,083	44,849,083				
Liabilities	17 Accounts payable and accrued expenses	1,797,307	1,246,003				
	18 Grants payable						
	19 Deferred revenue	6,210,730	9,966,658				
	20 Loans from officers, directors, trustees, and other disqualified persons						
	21 Mortgages and other notes payable (attach schedule)						
	22 Other liabilities (describe ▶ _____)	<input type="checkbox"/> 1,688,067 <input type="checkbox"/>	1,650,835				
	23 Total liabilities (add lines 17 through 22)	9,696,104	12,863,496				
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.						
	24 Unrestricted	24,338,082	31,985,587				
	25 Temporarily restricted						
	26 Permanently restricted						
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.						
	27 Capital stock, trust principal, or current funds						
	28 Paid-in or capital surplus, or land, bldg, and equipment fund						
	29 Retained earnings, accumulated income, endowment, or other funds						
30 Total net assets or fund balances (see page 17 of the instructions)	24,338,082	31,985,587					
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	34,034,186	44,849,083					

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	24,338,082
2	Enter amount from Part I, line 27a	2	6,365,375
3	Other increases not included in line 2 (itemize) ▶ _____ <input type="checkbox"/>	3	1,282,366
4	Add lines 1, 2, and 3	4	31,985,823
5	Decreases not included in line 2 (itemize) ▶ _____ <input type="checkbox"/>	5	236
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	31,985,587

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 See Additional Data Table			
b			
c			
d			
e			

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	147,140
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	31,414

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	9,614,630	27,097,154	0.354821
2010	7,906,715	20,162,020	0.392159
2009	8,806,515	19,537,111	0.450758
2008	11,347,234	30,887,706	0.367371
2007	2,669,123	38,444,894	0.069427

2 Total of line 1, column (d).	2	1.634536
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	0.326907
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	31,112,765
5 Multiply line 4 by line 3.	5	10,170,981
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	4,223
7 Add lines 5 and 6.	7	10,175,204
8 Enter qualifying distributions from Part XII, line 4.	8	9,249,076

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 page 18 of the 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)		
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	1	8,446
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	8,446
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	8,446
6	Credits/Payments		
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	21,472
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d.	7	21,472
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	13,026
11	Enter the amount of line 10 to be Credited to 2013 estimated tax <input type="checkbox"/> 13,026 Refunded <input type="checkbox"/>	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?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>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.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ <u>0</u> (2) On foundation managers <input type="checkbox"/> \$ <u>0</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <u>0</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
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? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	Yes	
b If "Yes," has it filed a tax return on Form 990-T for this year?	Yes	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
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?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> CA, 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? <i>If "No," attach explanation .</i>	Yes	
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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	Yes	
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		No

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		No
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>TED COM</u>	13	Yes	
14 The books are in care of ▶ <u>TOM VALENTINO</u> Telephone no ▶ <u>(212) 346-9333</u> Located at ▶ <u>C/O TED 250 HUDSON STREET 1002 NEW YORK NY</u> ZIP+4 ▶ <u>10013</u>			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16 At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No

See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶

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

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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? . . . Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b			
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 2012?	1c			No
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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____				
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)	2b			
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____				
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
b If "Yes," did it have excess business holdings in 2012 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i>)	3b			
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a			No
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 2012?	4b			No

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

Part VIII

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
REBECCA PACE(PAID VIA TED LLC) C/O TED - 250 HUDSON STREET STE 1002 NEW YORK, NY 10013	CONSULTING SERVICE	101,395
ELISE MERHIGE(PAID VIA TED LLC) C/O TED - 250 HUDSON STREET STE 1002 NEW YORK, NY 10013	SALES AND MARKETING	90,150
DEBORAH KORNFILT(PAID VIA TED LLC) C/O TED - 250 HUDSON STREET STE 1002 NEW YORK, NY 10013	PARTNERSHIP REPRESENTATION	89,900
BRUCE BELL(PAID VIA TED LLC) C/O TED - 250 HUDSON STREET STE 1002 NEW YORK, NY 10013	SOFTWARE DESIGN	76,500
JOHN CARY (PAID VIA TED LLC) C/O TED - 250 HUDSON STREET STE 1002 NEW YORK, NY 10013	CONSULTING SERVICE	76,500
Total number of others receiving over \$50,000 for professional services.		8

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 THE ORGANIZATION ORGANIZES AND PRESENTS SEVERAL ANNUAL CONFERENCES IN VARIOUS LOCATIONS IT'S FLAGSHIP EVENT IS THE TED CONFERENCE WHICH ASSEMBLES PROMINENT PHILANTHROPISTS, ENVIRONMENTALISTS, SCIENTISTS, TECHNOLOGISTS, ARTISTS AND OTHERS AS BOTH PRESENTERS AND ATTENDEES THE CONFERENCES HAVE SERVED AS A FORUM OF EXCHANGE OF INNOVATIVE IDEAS, MANY OF WHICH HAVE THE POTENTIAL (AMONG OTHER THINGS) FOR IMPROVING LIFE IN DEVELOPING COUNTRIES AND PROTECTING THE ENVIRONMENT WHICH HELP FURTHER THE FOUNDATIONS EXEMPT PURPOSE OF AIDING AND/OR EDUCATING IMPOVERISHED OR DISADVANTAGED PEOPLE IN UNDEVELOPED NATIONS, OR PROMOTING CONSERVATION AND ENVIRONMENTAL AND ECOLOGICAL PROTECTION THE TED WEBSITE MAKES THE BEST TALKS AND PERFORMANCES FROM THE TED CONFERENCES AVAILABLE ONLINE TO THE PUBLIC FOR FREE THE TEDTALKS ATTRACT A GLOBAL AUDIENCE IN THE MILLIONS BOTH HELP ACCOMPLISH THE ORGANIZATIONS MISSION TO SPREAD IDEAS, CHANGE ATTITUDES, CHANGE LIVES AND ULTIMATELY CHANGE THE WORLD	4,097,870
2 THE TED PRIZE PROGRAM IS AN AWARDS PROGRAM BY WHICH THE FOUNDATION HONORS INDIVIDUALS WHO HAVE SHOWN THE CAPACITY TO CREATE A POSITIVE IMPACT ON SOCIETY THE PROGRAM IS DESIGNED TO LEVERAGE THE TED COMMUNITY'S EXCEPTIONAL ARRAY OF TALENT AND RESOURCES THE PRIZE IS AWARDED ANNUALLY TO AN EXCEPTIONAL INDIVIDUAL, AND THE GRANTING OF "ONE WISH TO CHANGE THE WORLD" THE WISHES HAVE LED TO COLLABORATIVE INITIATIVES WITH FAR-REACHING IMPACT AND INVOLVE A VARIETY OF PROJECTS	1,908,039
3 TED FELLOWS PROGRAM IS DESIGNED TO BRING TOGETHER YOUNG WORLD-CHANGERS AND TRAILBLAZERS WHO HAVE SHOWN UNUSUAL ACCOMPLISHMENT AND EXCEPTIONAL COURAGE THE PROGRAM TARGETS INDIVIDUALS FROM THE ASIA/PACIFIC REGION, AFRICA, THE CARIBBEAN, LATIN AMERICA AND THE MIDDLE EAST, THOUGH ANYONE FROM ANYWHERE IN THE WORLD, OVER 18, MAY APPLY THE TED FELLOWS PARTICIPATE IN A CONFERENCE AND PARTICIPATE IN SPECIALLY DESIGNED PRE-CONFERENCE PROGRAMS WITH TRAINING FROM THE WORLD'S EXPERTS IN SPREADING GREAT IDEAS THE FELLOWS ARE ALSO INVITED TO SPEAK DURING A SPECIAL PRE-CONFERENCE THIS PROGRAM IS ALSO DESIGNED TO LEVERAGE THE TED COMMUNITY'S EXCEPTIONAL ARRAY OF TALENT AND RESOURCES BY INTERACTING WITH TED COMMUNITY, THE TED FELLOWS INCREASE THE OPPORTUNITIES TO ADVANCE THEIR IDEAS TO HELP CHANGE THE WORLD IN A POSITIVE WAY	1,428,625
4 TEDX WAS CREATED IN THE SPIRIT OF THE SAPLING FOUNDATION'S AND TED CONFERENCES ("TED") MISSION, "IDEAS WORTH SPREADING " THE PROGRAM IS DESIGNED TO GIVE COMMUNITIES, ORGANIZATIONS AND INDIVIDUALS THE OPPORTUNITY TO STIMULATE DIALOGUE THROUGH TED-LIKE EXPERIENCES AT THE LOCAL LEVEL TED PROVIDES A FREE LICENSE TO ENABLE INDEPENDENT PARTIES TO ORGANIZE AND HOLD THEIR OWN TED-LIKE CONFERENCE EXPERIENCE THE EVENTS ARE BRANDED "TEDX" TO DISTINGUISH THEM FROM OFFICIAL TED CONFERENCES EVENTS PARTIES MUST GO THROUGH AN APPLICATION AND APPROVAL PROCESS AND FOLLOW TEDX GUIDELINES IN ADDITION, THE TEDX ORGANIZERS MUST PROVIDE TED WITH CONTENT FROM THEIR EVENTS AND THE CONTENT IS PROVIDED FREE TO THE WORLD THROUGH YOUTUBE AND TED'S WEBSITE AT TEDX EVENTS, A SCREENING OF TEDTALKS VIDEOS -- OR A COMBINATION OF LIVE PRESENTERS AND TEDTALKS VIDEOS -- SPARKS DEEP CONVERSATION AND CONNECTIONS TEDX EVENTS ARE FULLY PLANNED AND COORDINATED INDEPENDENTLY, ON A COMMUNITY-BY-COMMUNITY BASIS	1,543,991

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount	
1		
2		
All other program-related investments See page 24 of the instructions		
3		
Total. Add lines 1 through 3.		0

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	20,876,308
b	Average of monthly cash balances.	1b	10,383,041
c	Fair market value of all other assets (see instructions).	1c	327,214
d	Total (add lines 1a, b, and c).	1d	31,586,563
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	31,586,563
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	473,798
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	31,112,765
6	Minimum investment return. Enter 5% of line 5.	6	1,555,638

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	
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	

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	9,249,076
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	9,249,076
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	9,249,076

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				0
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.			0	
b Total for prior years 20__ , 20__ , 20__		0		
3 Excess distributions carryover, if any, to 2012				
a From 2007.				33,827
b From 2008.				9,809,065
c From 2009.				7,829,953
d From 2010.				
e From 2011.				
f Total of lines 3a through e.	17,672,845			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ _____				
a Applied to 2011, 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 2012 distributable amount.				0
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2012 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	17,672,845			
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 2011 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	0			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions).	33,827			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	17,639,018			
10 Analysis of line 9				
a Excess from 2008.	9,809,065			
b Excess from 2009.	7,829,953			
c Excess from 2010.				
d Excess from 2011.				
e Excess from 2012.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling.

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

	Tax year				(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	0	0	0	0	0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed	9,249,076	9,617,324	7,907,402	8,806,662	35,580,464
d Amounts included in line 2c not used directly for active conduct of exempt activities	270,551	703,920	2,585,000	485,600	4,045,071
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	8,978,525	8,913,404	5,322,402	8,321,062	31,535,393
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					0
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)	46,578,076	38,025,145	31,555,858	24,678,998	140,838,077
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).	45,968,488	37,165,899	31,538,111	23,888,498	138,560,996
(3) Largest amount of support from an exempt organization	784,650	1,100,000	90,000	400,000	2,374,650
(4) Gross investment income	475,085	320,567	77,831	175,119	1,048,602

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

- c** Any submission deadlines

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

Part XV **Supplementary Information** (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> COMPASSIONATE ACTION NETWORK 2607 2ND AVESUITE 300 SEATTLE, WA 98121	NONE	PUBLIC CHARITY	GENERAL SUPPORT	50,000
SETI INSTITUTE 515 N WHISMAN RD MOUNTAIN VIEW, CA 94043	NONE	PUBLIC CHARITY	ZONIVERSE PROJECT AND GENERAL SUPPORT	100,000
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	NONE	PUBLIC CHARITY	GENERAL SUPPORT	120,551
Total			3a	270,551
b <i>Approved for future payment</i>				
Total			3b	0

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code... 1a(1) Cash... 1a(2) Other assets... 1b(1) Sales of assets... 1b(2) Purchases of assets... 1b(3) Rental of facilities... 1b(4) Reimbursement arrangements... 1b(5) Loans or loan guarantees... 1b(6) Performance of services... 1c Sharing of facilities...

Table with 4 columns: (a) Line No, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code... [] Yes [x] No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge. Signature of officer or trustee: ***** Date: 2013-11-12 Title: *****

Paid Preparer Use Only Print/Type preparer's name: TAMARA MCINERNEY Preparer's Signature: TAMARA MCINERNEY Date: PTIN: P00011797 Firm's name: BURR PILGER MAYER INC Firm's address: 2000 UNIVERSITY AVENUE SUITE 201 EAST PALO ALTO, CA 94303 Firm's EIN: 26-3839190 Phone no: (650) 855-6800

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
102,000 FNMA PL AE0115 5 5%		2011-04-19	2012-11-28
104,000 FNMA PL AE0115 5 5%		2011-04-19	2012-11-28
2,000 FHLMC GO-4688		2011-11-10	2012-11-28
41,000 FNMA PL 735288		2011-05-10	2012-11-26
6,000 FNMA PL 735288		2011-09-09	2012-11-26
5,000 FNMA PL 995722		2011-07-11	2012-11-26
126,000 FNMA PL 725205		2011-10-07	2012-11-26
67,000 FNMA PL 725205		2011-10-07	2012-11-26
11,000 FHLMC GO-4913		2011-11-10	2012-11-15
27,000 US TREAS NT 2 125		2011-09-13	2012-09-17
11,000 FNMA PL 972295		2011-06-09	2012-08-09
6,000 FNMA PL 903812		2011-05-10	2012-08-09
8,000 FNMA PL AD0227		2011-07-11	2012-08-09
50,000 FED NATL MTG 0 75%		2011-03-21	2012-08-03
55,000 UST INFL IDX		2011-03-21	2012-07-16
30,000 US TREAS NT		2012-02-21	2012-12-07
12,000 US TREAS NT		2012-01-31	2012-12-07
1,000 US TREAS NT		2012-10-09	2012-12-07
6,000 US TREAS NT		2012-10-09	2012-12-07
11,000 US TREAS NT		2012-01-27	2012-12-07
37,000 US TREAS NT		2012-01-26	2012-12-07
3,000 US TREAS NT		2012-01-27	2012-12-07
46,000 US TREAS NT		2012-01-31	2012-12-07
58,000 FNMA PL 725383		2012-02-08	2012-11-28
114,000 FNMA PL 888283		2012-03-07	2012-11-26
98,000 FNMA PL 735893		2012-07-10	2012-11-26
11,000 US TREAS NT		2011-10-11	2012-09-17
19,000 US TREAS NT		2012-02-21	2012-09-17
22,000 US TREAS NT		2011-10-11	2012-09-17
4,000 US TREAS NT		2012-03-01	2012-09-14

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
8,000 US TREAS NT		2012-03-20	2012-09-14
24,000 US TREAS NT		2012-02-29	2012-09-14
24,000 US TREAS NT		2012-02-28	2012-09-14
2,000 US TREAS NT		2012-03-01	2012-09-14
15,000 FHLMC G0-4688		2011-11-10	2012-08-09
6,000 FNMA PL 745418		2011-09-09	2012-08-09
6,000 FNMA PL 745343		2011-10-07	2012-08-09
6,000 FNMA PL AE0484		2011-08-10	2012-08-09
13,000 FED HM MTG		2012-02-22	2012-08-03
21,000 FED HM MTG		2012-02-16	2012-08-03
16,000 FED NATL MTG		2012-03-14	2012-08-03
17,000 UST INFL IDX		2012-02-21	2012-07-16
4,000 FNMA PL AH9708		2011-08-10	2012-04-16
18,000 FNMA PL AL1888		2011-10-07	2012-04-16
79,000 FNMA PL AL4815		2012-03-07	2012-04-16
4,000 FNMA PL AA5224		2011-06-09	2012-04-16
13,000 FNMA PL 995676		2011-07-11	2012-04-16
17,000 FNMA PL AL8433		2012-01-18	2012-04-16
86,000 FNMA PL 735288		2011-05-10	2012-04-05
41,000 US TREAS NT 1 5%		2011-08-08	2012-03-01
20,000 US TREAS NT 1 375%		2011-03-21	2012-03-01
10,000 US INFL IDX 2 5%		2011-07-27	2012-03-01
95,000 US TREAS NT 0 875%		2011-03-21	2012-02-29
33,000 US TREAS IDX 2 5%		2012-02-21	2012-02-29
13,000 US TREAS IDX 2 5%		2011-07-27	2012-02-29
6,000 UST INFL IDX 2 5%		2011-07-27	2012-02-29
4,000 UST INFL IDX 3 625%		2011-03-21	2012-02-16
16,000 UST INFL IDX 3 625%		2011-03-21	2012-02-14
2,000 UST INFL IDX 2 5%		2011-07-12	2012-01-31
7,000 UST INFL IDX 2 5%		2011-07-27	2012-01-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
4,000 UST INFL IDX 2 5%		2011-07-12	2012-01-31
8,000 UST INFL IDX 2 5%		2011-07-12	2012-01-27
20,000 UST INFL IDX 2 5%		2011-03-21	2012-01-26
3,000 UST INFL IDX 2 5%		2011-07-12	2012-01-26
ROSEWOOD CAPITAL III	P		
1,000 SHRS AMAZON	P	2012-12-21	2012-12-26
648 FULL HOUSE RESORTS INC	P	2012-04-02	
1,301 SHRA AMAZON	P	2012-03-22	2012-03-28
1,000 SHRS BAIDU	P	2012-12-31	2012-12-31
LAPTOP DISPOSED	P		
GAINS FROM GS PEP K1		2000-01-01	2012-12-31
CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
51,684		50,713	971
52,698		51,707	991
437		438	-1
9,471		9,301	170
1,386		1,384	2
1,873		1,853	20
25,747		25,510	237
13,691		13,565	126
3,182		3,176	6
28,100		27,338	762
1,627		1,612	15
1,175		1,159	16
2,850		2,825	25
50,331		49,474	857
70,344		72,257	-1,913
31,430		29,918	1,512
12,572		12,198	374
1,048		1,037	11
6,286		6,226	60
11,524		11,073	451
38,763		37,145	1,618
3,143		3,020	123
48,192		46,762	1,430
8,099		8,061	38
32,161		32,013	148
26,176		26,391	-215
11,448		10,954	494
19,774		19,233	541
22,896		21,907	989
4,081		3,985	96

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
8,161		7,734	427
24,484		24,008	476
24,484		24,227	257
2,040		1,993	47
3,853		3,809	44
1,551		1,549	2
1,453		1,438	15
3,554		3,583	-29
13,087		13,034	53
21,141		21,046	95
16,106		16,087	19
21,743		21,952	-209
4,104		4,093	11
14,935		14,204	731
66,196		65,807	389
2,405		2,342	63
9,309		8,955	354
17,002		16,974	28
25,921		25,475	446
42,278		41,849	429
20,241		20,283	-42
14,156		12,658	1,498
95,000		95,553	-553
33,000		33,003	-3
18,524		16,456	2,068
8,614		7,595	1,019
8,437		7,100	1,337
34,018		28,398	5,620
2,886		2,511	375
10,100		8,861	1,239

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
5,701		5,022	679
11,382		10,044	1,338
28,520		23,510	5,010
4,278		3,767	511
37,022			37,022
			0
			0
1,592		1,592	0
			0
450		450	0
8,394			8,394
68,026			68,026

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			971
			991
			-1
			170
			2
			20
			237
			126
			6
			762
			15
			16
			25
			857
			-1,913
			1,512
			374
			11
			60
			451
			1,618
			123
			1,430
			38
			148
			-215
			494
			541
			989
			96

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			427
			476
			257
			47
			44
			2
			15
			-29
			53
			95
			19
			-209
			11
			731
			389
			63
			354
			28
			446
			429
			-42
			1,498
			-553
			-3
			2,068
			1,019
			1,337
			5,620
			375
			1,239

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			679
			1,338
			5,010
			511
			37,022
			0
			0
			0
			0
			0
			8,394
			68,026

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

Schedule of Contributors

OMB No 1545-0047

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

2012

Department of the Treasury
Internal Revenue Service

Name of the organization

THE SAPLING FOUNDATION

Employer identification number

94-3235545

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃% 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, total 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 total 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 Part I, 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).

Name of organization
THE SAPLING FOUNDATION

Employer identification number

94-323545

Part I Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table _____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization
THE SAPLING FOUNDATION

Employer identification number
94-3235545

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
199	1,301 SHARES OF AMAZON	\$ 250,000	2012-03-22
200	648 SHARES OF FULL HOUSE RESORTS INC	\$ 14,778	2012-04-02
201	1,000 SHARES OF AMAZON	\$ 257,650	2012-12-21
202	1,000 SHARES OF BIDU	\$ 99,275	2012-12-31
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization
THE SAPLING FOUNDATION

Employer identification number
94-3235545

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total 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.) \$
Use duplicate copies of Part III if additional space is needed

(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
_____ _____ _____	_____ _____ _____

(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
_____ _____ _____	_____ _____ _____

(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
_____ _____ _____	_____ _____ _____

(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
_____ _____ _____	_____ _____ _____

Additional Data

Software ID:
Software Version:
EIN: 94-3235545
Name: THE SAPLING FOUNDATION

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SPENCER ADLER CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEW YORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	NILI AGASSI CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEW YORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
3	PAUL ALLEN CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEW YORK, NY 10013	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
4	JOHN ARNOLD CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEW YORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
5	LAURA ARNOLD CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEW YORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
6	ADRIENNE ARSHT CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEW YORK, NY 10013	\$ 9,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
7	SUSAN AXELBAND CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEW YORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	DAVID AXMARK CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 9,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
9	JORDAN AYAN CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
10	BADOO TRADING CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
11	CYAN BANISTER CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
12	LOGAN BEGNEAUD CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
13	ADAM BENDELL CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 112,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
14	TOD BENSEN CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15	NICOLAS BERGGRUEN CO TED CONFERENCE 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
16	JEFFREY BEZOS CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
17	ERIK BRENNINKMEIJER CO TED CONFEREN 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 9,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
18	GIGI BRISSON CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
19	LAURA BROWN CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
20	BLAKE BYERS CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
21	BROOK BYERS CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22	SHAWN BYERS CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
23	JEAN CASE CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
24	LOUIS CASTLE CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
25	MICHAEL CERMAK CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
26	HUIFEN CHAN CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
27	CYNTHIA CHEN CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
28	RICARDO CISNEROS CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29	CLOUDTALK INC CO TED CONFERENCES <hr/> 250 HUDSON ST SUITE 1002 <hr/> NEWYORK, NY 10013 <hr/>	\$ <u>12,500</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
30	ROBERT COHN CO TED CONFERENCES <hr/> 250 HUDSON ST SUITE 1002 <hr/> NEWYORK, NY 10013 <hr/>	\$ <u>12,500</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
31	DAVID COLBURN CO TED CONFERENCES <hr/> 250 HUDSON ST SUITE 1002 <hr/> NEWYORK, NY 10013 <hr/>	\$ <u>12,500</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
32	JONATHAN COON CO TED CONFERENCES <hr/> 250 HUDSON ST SUITE 1002 <hr/> NEWYORK, NY 10013 <hr/>	\$ <u>37,500</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
33	JOY COVEY CO TED CONFERENCES <hr/> 250 HUDSON ST SUITE 1002 <hr/> NEWYORK, NY 10013 <hr/>	\$ <u>12,500</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
34	PATRICIA COX CO TED CONFERENCES <hr/> 250 HUDSON ST SUITE 1002 <hr/> NEWYORK, NY 10013 <hr/>	\$ <u>12,500</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
35	WILLIAM CUTHY CO TED CONFERENCES <hr/> 250 HUDSON ST SUITE 1002 <hr/> NEWYORK, NY 10013 <hr/>	\$ <u>12,500</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36	SCOTT CUTLER CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
37	CWT NOMINEES LLC CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
38	LEE DALEY CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
39	BARBARA DALIO CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
40	RAYMOND DALTO CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
41	DANIEL AND JOANNA S ROSE FUND INC CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
42	SHARON DAVIS CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43	SCOTT DELMAN CO TED CONFERENCE 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
44	RICHARD DEVOS CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
45	MARK DOWLEY CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 9,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
46	EMERSON COLLECTIVE LLC CO TED CONFE 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 37,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
47	ADAM FAMULARO CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
48	KEITH FERRAZZI CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
49	FEVALVE SA DE CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 112,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
50	JAMAINE FLETCHER CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
51	RICK FRAZIER CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
52	CHRIS GALVIN CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
53	BOB GELFOND CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
54	GLENN FOUNDATION CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
55	MARK GOBER CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
56	SETH GODIN CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
57	JOHN GOLDMAN CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013 	\$ <u>12,500</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
58	ERIK GORDON CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013 	\$ <u>12,500</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
59	BRIAN GRANT CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013 	\$ <u>12,500</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
60	LYNN GRANT CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013 	\$ <u>12,500</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
61	JASON GREEN CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013 	\$ <u>12,500</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
62	AMY GRIFFIN CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013 	\$ <u>12,500</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
63	JOHN GRIFFIN CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013 	\$ <u>12,500</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
64	JENARD GROSS CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
65	JESSICA GUFF CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
66	JI-EUN GUPTA CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
67	VIVAKE GUPTA CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 22,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
68	CARL HANEY CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
69	BILL HARNISCH CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
70	NOOSHEEN HASHEMI CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 20,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
71	ROB HAYES CO TED CONFERENCES 250 HUDSON ST SUITE 1002 _____ NEWYORK, NY 10013 _____	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
72	ANDRE HEINZ CO TED CONFERENCES 250 HUDSON ST SUITE 1002 _____ NEWYORK, NY 10013 _____	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
73	DAVE HITZ CO TED CONFERENCES 250 HUDSON ST SUITE 1002 _____ NEWYORK, NY 10013 _____	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
74	WENDY HOFFMAN CO TED CONFERENCES 250 HUDSON ST SUITE 1002 _____ NEWYORK, NY 10013 _____	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
75	VICTORIA JACKSON CO TED CONFERENCES 250 HUDSON ST SUITE 1002 _____ NEWYORK, NY 10013 _____	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
76	KARL JACOB CO TED CONFERENCES 250 HUDSON ST SUITE 1002 _____ NEWYORK, NY 10013 _____	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
77	CHANDRA JESSEE CO TED CONFERENCES 250 HUDSON ST SUITE 1002 _____ NEWYORK, NY 10013 _____	\$ 19,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
78	JOY FAMILY FOUNDATION CO TED CONFERENCES <hr/> 250 HUDSON ST SUITE 1002 <hr/> NEWYORK, NY 10013 <hr/>	\$ <u>25,000</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
79	WILLIAM JOY CO TED CONFERENCES <hr/> 250 HUDSON ST SUITE 1002 <hr/> NEWYORK, NY 10013 <hr/>	\$ <u>9,500</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
80	MICHAEL KANTOR CO TED CONFERENCES <hr/> 250 HUDSON ST SUITE 1002 <hr/> NEWYORK, NY 10013 <hr/>	\$ <u>12,500</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
81	BRIAN KARIGER CO TED CONFERENCES <hr/> 250 HUDSON ST SUITE 1002 <hr/> NEWYORK, NY 10013 <hr/>	\$ <u>12,500</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
82	SCOTT KASPICK CO TED CONFERENCES <hr/> 250 HUDSON ST SUITE 1002 <hr/> NEWYORK, NY 10013 <hr/>	\$ <u>22,000</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
83	SUZIE KATZ CO TED CONFERENCES <hr/> 250 HUDSON ST SUITE 1002 <hr/> NEWYORK, NY 10013 <hr/>	\$ <u>12,500</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
84	JAMES KOCHALKA CO TED CONFERENCES <hr/> 250 HUDSON ST SUITE 1002 <hr/> NEWYORK, NY 10013 <hr/>	\$ <u>12,500</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
85	GARY KOVACS CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
86	LELAND LARSON CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 122,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
87	GARY LAUDER CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
88	PABLO LEGORRETA CO TED CONFERENCESB 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
89	LINKEDIN CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
90	DANIEL LOEB CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
91	WILLIAM LOW CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 22,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
92	VICTORIA LUNT CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
93	JAMES MCCARTHY CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
94	WILLIAM MCGLASHAN CO TED CONFERENCE 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
95	ANN MCNAMEE CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
96	ROGER MCNAMEE CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
97	PAUL MEISSNERCO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
98	DAVID MITTELMAN CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
99	MICHELE MITTELMAN CO TED CONFERENCE 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
100	TERRY C MOORE CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
101	JAVIER MORENO CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
102	HOWARD MORGAN CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
103	DIANE MORRIS CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
104	MAHER MOUASHER CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 9,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
105	ALICIA MULLEN CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
106	MARWAN NAJA CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
107	FARZAD NAZEM CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
108	ROBERT NELSEN CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
109	CRAIG NEVILL-MANNING CO TED CONFERE 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
110	DOUGLAS NEWBY CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
111	DANIEL NOFAL CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
112	GWEN NORTON CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 22,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
113	PETER NORTON CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 22,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
114	EUSTACE OLLIFF CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
115	BRIAN O'SULLIVAN CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 120,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
116	MOHNISH PABRAI CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
117	WARREN PACKARD CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
118	SCOTT PAINTER CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
119	NICHOLAS PALEVSKY CO TED CONFERENCE 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
120	BRADLEY PALMER CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
121	LORI PARK CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
122	MELISSA PARSONS CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
123	AMIT PATEL CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
124	KALENDU PATEL CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
125	WILLIAM PERKINS CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 112,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
126	DAVID PERRY CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
127	SHERVIN PISHEVAR CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
128	MARK POLLACK CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
129	JASON PORT CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
130	LAURENT POTDEVIN CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
131	QIMING DEVELOPMENT CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
132	ANTONIO RALLO VERDUGO CO TED CONFER 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
133	JOANNA REES CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
134	SHONDA RHIMES CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
135	RORY RIGGS CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
136	DANIEL RIMER CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
137	DANNY RIMER CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 32,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
138	RITA J & STANLEY H FAMILY FOUNDATION CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
139	MARK ROBINSON CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 9,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
140	NARENDRA ROCHEROLLE CO TED CONFEREN 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
141	ALAN RUDY CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
142	CHRIS SACCA CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
143	CHRISTOPHER SACCA CO TED CONFERENCE 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
144	MARIA LAURA SALINAS CO TED CONFEREN 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
145	KIM SAMUEL-JOHNSON CO TED CONFERENC 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 22,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
146	ROGER W SANT CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
147	VICTORIA SANT CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
148	KEIKO SATOH CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013 	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
149	MICHAEL SCHIELD CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013 	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
150	ROBERT SCHUURMAN CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013 	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
151	WAYNE SCHUURMAN CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013 	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
152	CAROL SCHWARTZ CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013 	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
153	JEFF SEABRIGHT CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013 	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
154	AYDIN SENKUT CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013 	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
155	SONIA SENKUT CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
156	AMIT SHAFRIR CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
157	JAMES SLATTERY CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 112,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
158	HOWARD SMITH CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
159	KELLY SMITH CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
160	JOSH SPEAR CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
161	CHRISTOPHER STOTT CO TED CONFERENCE 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
162	WILLIAM STRAUSS CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
163	PAT STRYKER CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 125,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
164	SUSAN TERMOHLEN CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 22,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
165	THE OLSON FOUNDATION CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 112,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
166	STEPHANIE TOBOR CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
167	BRENT TOWNSHEND CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
168	KIMON TSINTERIS CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
169	UNIVERSITY OF CALIFORNIA LA MEDICAL CENTER CO TED CONFERENCES <hr/> 250 HUDSON ST SUITE 1002 <hr/> NEWYORK, NY 10013 <hr/>	\$ <u>12,500</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
170	ANGELA VALLES CO TED CONFERENCES <hr/> 250 HUDSON ST SUITE 1002 <hr/> NEWYORK, NY 10013 <hr/>	\$ <u>25,000</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
171	MIKE VELINGS CO TED CONFERENCES <hr/> 250 HUDSON ST SUITE 1002 <hr/> NEWYORK, NY 10013 <hr/>	\$ <u>12,500</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
172	ANTONION RALLO VERDUGO CO TED CONFE <hr/> 250 HUDSON ST SUITE 1002 <hr/> NEWYORK, NY 10013 <hr/>	\$ <u>12,500</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
173	KELLY WANSEER CO TED CONFERENCES <hr/> 250 HUDSON ST SUITE 1002 <hr/> NEWYORK, NY 10013 <hr/>	\$ <u>12,500</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
174	WENDELL WEEKS CO TED CONFERENCES <hr/> 250 HUDSON ST SUITE 1002 <hr/> NEWYORK, NY 10013 <hr/>	\$ <u>25,000</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
175	BEN WEISS CO TED CONFERENCES <hr/> 250 HUDSON ST SUITE 1002 <hr/> NEWYORK, NY 10013 <hr/>	\$ <u>12,500</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
176	JIM WHITE CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
177	KRISTIN WHITE CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
178	MICHAEL WILSON CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
179	WILLIAM SCOTT WOLF CO TED CONFERENC 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
180	ED ZIMMERMAN CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
181	HERBERT ZISKEND CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
182	UNFRAMED CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 200,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
183	ARTEVIA SA CO TED CONFERENCES <hr/> 250 HUDSON ST SUITE 1002 <hr/> NEWYORK, NY 10013 <hr/>	\$ <u>11,713</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
184	BLOOMBERG LP CO TED CONFERENCES <hr/> 250 HUDSON ST SUITE 1002 <hr/> NEWYORK, NY 10013 <hr/>	\$ <u>10,000</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
185	CANCER RESEARCH UK CO TED CONFERENCES <hr/> 250 HUDSON ST SUITE 1002 <hr/> NEWYORK, NY 10013 <hr/>	\$ <u>13,979</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
186	DRAFTFCB CO TED CONFERENCES <hr/> 250 HUDSON ST SUITE 1002 <hr/> NEWYORK, NY 10013 <hr/>	\$ <u>35,000</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
187	FORD FOUNDATION CO TED CONFERENCES <hr/> 250 HUDSON ST SUITE 1002 <hr/> NEWYORK, NY 10013 <hr/>	\$ <u>300,000</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
188	GATES FOUNDATION CO TED CONFERENCES <hr/> 250 HUDSON ST SUITE 1002 <hr/> NEWYORK, NY 10013 <hr/>	\$ <u>784,650</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
189	GENENCOR INTERNATIONAL CO TED CONFERENCES <hr/> 250 HUDSON ST SUITE 1002 <hr/> NEWYORK, NY 10013 <hr/>	\$ <u>20,000</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
190	CHANDRA JESSEE CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
191	JOSEPH SCHOENDORF CO TED CONFERENCE 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
192	JOY FAMILY FOUNDATION CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
193	KNIGHT FOUNDATION CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 742,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
194	SHARON LYLE CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
195	GERRY OHRSTROM CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
196	JON STRYKER CO TED CONFERENCES 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013	\$ 150,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
197	WILLIAM F HARNISCH FOUNDATION CO TED CONFERENCES <hr/> 250 HUDSON ST SUITE 1002 <hr/> NEWYORK, NY 10013 <hr/>	\$ <u>50,000</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
198	THE STEPHEN CASE FOUNDATION CO TED CONFERENCES <hr/> 250 HUDSON ST SUITE 1002 <hr/> NEWYORK, NY 10013 <hr/>	\$ <u>25,000</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
199	MIKE JACKIE BEZZOS CO TED CONFERENC <hr/> 250 HUDSON ST SUITE 1002 <hr/> NEWYORK, NY 10013 <hr/>	\$ <u>250,000</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)
200	RUSS AND SUSAN HOLDSTIEN CO TED CON <hr/> 250 HUDSON ST SUITE 1002 <hr/> NEWYORK, NY 10013 <hr/>	\$ <u>14,778</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)
201	JOHN AND ANN DOERR CO TED CONFERENC <hr/> 250 HUDSON ST SUITE 1002 <hr/> NEWYORK, NY 10013 <hr/>	\$ <u>257,650</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)
202	STEVE JURVETSON CO TED CONFERENCES <hr/> 250 HUDSON ST SUITE 1002 <hr/> NEWYORK, NY 10013 <hr/>	\$ <u>99,275</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)
203	SUSAN ROSE CO TED CONFERENCES <hr/> 250 HUDSON ST SUITE 1002 <hr/> NEWYORK, NY 10013 <hr/>	\$ <u>12,500</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
204	ROCKEFELLER PHILANTROPHY ADVISORS T 250 HUDSON ST SUITE 1002 NEWYORK, NY 10013 	\$ <u>12,500</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

TY 2012 Accounting Fees Schedule

Name: THE SAPLING FOUNDATION

EIN: 94-3235545

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	93,950	29,298	82,950	11,000

**TY 2012 Investments Corporate
Bonds Schedule**

Name: THE SAPLING FOUNDATION

EIN: 94-3235545

Name of Bond	End of Year Book Value	End of Year Fair Market Value
VANGUARD TOTAL BOND MKT FUND	2,100,300	2,100,300

**TY 2012 Investments Corporate
Stock Schedule****Name:** THE SAPLING FOUNDATION**EIN:** 94-3235545

Name of Stock	End of Year Book Value	End of Year Fair Market Value
2,390,432 SH VOXIVA	2,829,475	2,829,475
3,071 SHARES KANA	2,764	2,764
MARKETABLE SECURITIES - SCHWAB	14,509,633	14,509,633
POR TI FAMILIA	200,000	200,000
PREZI	250,000	250,000

**TY 2012 Investments Government
Obligations Schedule**

Name: THE SAPLING FOUNDATION

EIN: 94-3235545

**US Government Securities - End of
Year Book Value:** 2,619,933

**US Government Securities - End of
Year Fair Market Value:** 2,619,933

**State & Local Government
Securities - End of Year Book
Value:** 0

**State & Local Government
Securities - End of Year Fair
Market Value:** 0

TY 2012 Investments - Other Schedule

Name: THE SAPLING FOUNDATION

EIN: 94-3235545

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ROSEWOOD CAPITAL	FMV	19,246	19,246
GS PEP TECH FUNDS	FMV	286,216	286,216
TIME DEPOSIT	FMV	193,302	193,302

TY 2012 Legal Fees Schedule

Name: THE SAPLING FOUNDATION

EIN: 94-3235545

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL EXPENSES	202,637	0	138,207	64,430

TY 2012 Other Decreases Schedule

Name: THE SAPLING FOUNDATION

EIN: 94-3235545

Description	Amount
PENALTY	236

TY 2012 Other Expenses Schedule

Name: THE SAPLING FOUNDATION

EIN: 94-3235545

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	12,556	0	12,556	0
DUES & SUBSCRIPTIONS	300	0	265	35
WORKMEN'S COMP INSURANCE	19,460	0	17,182	2,278
OFFICE SUPPLIES	252,225	0	202,993	49,232
INSURANCE	73,859	0	65,212	8,647
TED FELLOW CONFERENCES & BOOK CLUB	824,128	0	705,364	118,764
WEBSITE MAINTENANCE	2,908,320	0	2,553,536	354,784
TED PRIZE PROGRAM	1,245,200	0	0	1,245,200
ADVERTISING AND MARKETING	384,028	0	231,556	152,472
CONTRACT LABOR - FREELANCE	1,657,132	0	1,135,719	521,413
LICENSE, PERMITS AND FILING FEES	2,984	0	2,634	350
EMPLOYEE ACTIVITIES	256,889	0	226,812	30,077
TED EVENT - PROFESSIONAL CONTRACTS	3,530,901	0	3,117,499	413,403
CONFERENCE ONLINE PROCESSING FEES	376,379	0	332,312	44,067
BOOK CLUB EXPENSES	481,939	0	425,513	56,426
OTHER EVENT COSTS - TED	185,310	0	163,614	21,696
CONFERENCES - OPERATIONS	2,192,799	0	1,936,063	256,737
CONFERENCES - HOTEL & TRANSPORTATION	1,515,631	0	1,338,179	177,452
CONFERENCES - AUDIO VISUAL & TECHNOLOGY	2,491,192	0	2,199,520	291,672
CONFERENCES - FACILITIES/VENUES	1,673,312	0	1,477,398	195,914
CONFERENCES - DECOR & FURNISHINGS	165,491	0	146,115	19,376
CONFERENCES - OTHER TECHNICAL & LIGHTING	182,806	0	161,403	21,403
CONFERENCES - TENTING, POWER	54,212	0	47,865	6,347
CONFERENCES - FOOD & BEVERAGE ATTENDEES	2,212,070	0	1,953,078	258,992
CONFERENCES - WORKSHOPS, TOURS & TED U	298,975	0	263,970	35,005
CONFERENCES - OTHER PRODUCTION COSTS	1,087,909	0	960,536	127,373
POSTAGE & COURIER	42,677	0	32,300	10,377
K-1 EXPENSES	351	8,491	351	0
CONFERENCES - MARKETING AND PROMOTION	51,080	0	45,099	5,981
BOOK CLUB ASSOCIATES	92,347	0	81,535	10,812
TED CONF STAFF ATTENDANCE COSTS	1,771,765	0	504,951	1,266,814
AUTHOR ROYALTIES	85,990	0	75,922	10,068
TELEPHONE	170,208	0	150,280	19,928
REPAIRS AND MAINT	59,673	0	52,686	6,987
AMORTIZATION	159,800	0	159,800	0

TY 2012 Other Income Schedule

Name: THE SAPLING FOUNDATION

EIN: 94-3235545

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME FROM GS PEP K1		3,020	0
TED CONFERENCE REVENUE	30,341,536		30,341,536
SETTLEMENT RECOVERY	700,000		700,000

TY 2012 Other Increases Schedule**Name:** THE SAPLING FOUNDATION**EIN:** 94-3235545

Description	Amount
BOOK UNREALIZED G/L FROM SECURITY ACCOUNTS	1,282,366

TY 2012 Other Liabilities Schedule

Name: THE SAPLING FOUNDATION

EIN: 94-3235545

Description	Beginning of Year - Book Value	End of Year - Book Value
CREDIT CARD PAYABLE	131,917	183,996
PAYROLL TAXES AND RELATED PAYABLE	197,763	308,683
DEFERRED RENT AND LEASE INCENTIVE	626,393	626,486
UNEARNED GRANT PROCEEDS	731,994	531,670

TY 2012 Other Professional Fees Schedule

Name: THE SAPLING FOUNDATION

EIN: 94-3235545

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYCHEX - PAYROLL SERVICE	6,812	0	6,015	797
CONTRACT FEES	1,174,591	0	995,018	179,573
IT CONSULTANTS	114,721	0	101,289	13,432
MEDIA RELATIONS	287,258	0	253,625	33,633
OTHER PROFESSIONAL FEES	524,988	0	463,522	61,466
INVESTMENT MANAGEMENT FEE	15,495	15,495	15,495	0

TY 2012 Taxes Schedule

Name: THE SAPLING FOUNDATION

EIN: 94-3235545

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	518,272	0	373,279	144,993
K-1 FOREIGN TAXES PAID	0	258	0	0
FOREIGN TAXES	14,125	14,125	14,125	0
OTHER TAXES AND FEES	22,366	0	0	0