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Form 990-PF

Department of the Treasury
Internal Revenue Service

ENVELOPE

NOV 18 2013

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

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

OMB No 1545-0052

2012

Open to public inspection

For calendar year 2012 or tax year beginning DATE

, and ending

Name of foundation ANN & GORDON GETTY FOUNDATION		A Employer identification number 95-4078340
Number and street (or P.O. box number if mail is not delivered to street address) ONE EMBARCADERO CENTER	Room/suite 1350	B Telephone number 415-352-4410
City or town, state, and ZIP code SAN FRANCISCO, CA 94111		C If exemption application is pending, check here ☐
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization. ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 63,919.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		9,608,000.		N/A	
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		52.	52.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a			0.		
7 Capital gain net income (from Part IV, line 2)					
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		9,608,052.	52.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 2		12,000.	0.		12,000.
c Other professional fees STMT 3		168,931.	0.		168,931.
17 Interest					
18 Taxes STMT 4		200.	12.		188.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings		49,740.	0.		49,740.
22 Printing and publications					
23 Other expenses STMT 5		14,871.	0.		5,991.
24 Total operating and administrative expenses. Add lines 13 through 23		245,742.	12.		236,850.
25 Contributions, gifts, grants paid		9,305,000.			9,305,000.
26 Total expenses and disbursements. Add lines 24 and 25		9,550,742.	12.		9,541,850.
27 Subtract line 26 from line 12.		57,310.			
28 Excess of revenue over expenses and disbursements			40.		
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)				N/A	

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LHA For Paperwork Reduction Act Notice, see instructions.

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Form 990-PF (2012)

15281028 351421 95-4078340

2012.04030 ANN & GORDON GETTY FOUNDATI 95-40781

SCANNED DEC 04 2013

RECEIVED
Operating and Administrative Expenses

916-18

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	8,461.	53,016.	53,016.
	2 Savings and temporary cash investments	7,648.	7,649.	7,649.
	3 Accounts receivable ▶ 3,254.		3,254.	3,254.
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment basis ▶ 7,621.			
	Less: accumulated depreciation STMT 7 ▶ 7,621.			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	16,109.	63,919.	63,919.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.		
29 Retained earnings, accumulated income, endowment, or other funds	16,109.	63,919.	STATEMENT 6	
30 Total net assets or fund balances	16,109.	63,919.		
31 Total liabilities and net assets/fund balances	16,109.	63,919.		

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	16,109.
2 Enter amount from Part I, line 27a	2	57,310.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	73,419.
5 Decreases not included in line 2 (itemize) ▶ PREPAID EXPENSE - PRIOR YEAR	5	9,500.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	63,919.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b	NONE		
c			
d			
e			

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

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

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

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

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

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

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

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year, see 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	6,813,676.	563,777.	12.085764
2010	11,767,666.	504,588.	23.321335
2009	15,946,408.	463,135.	34.431447
2008	18,950,854.	450,034.	42.109827
2007	16,002,321.	109,368.	146.316299

2 Total of line 1, column (d)	2	258.264672
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	51.652934
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	387,752.
5 Multiply line 4 by line 3	5	20,028,528.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	20,028,528.
8 Enter qualifying distributions from Part XII, line 4	8	9,541,850.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)	1	1.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)	2	0.
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	3	1.
3	Add lines 1 and 2	4	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	5	1.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		
6	Credits/Payments		
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	
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	0.
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2013 estimated tax ☐ Refunded ☐	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation ☐ \$ 0. (2) On foundation managers ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	X	
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ <u>CA</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation 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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► MATT HALL C/O VALLEJO INVESTMENTS Telephone no ► 415-352-4410 Located at ► ONE EMBARCEDERO CENTER, #1350, S.F., CA ZIP+4 ► 94111			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
16	At any time during calendar year 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

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

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

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

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

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

► ☐

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

N/A

☐ Yes ☐ No

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

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

☐ Yes ☒ No

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

6b

X

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

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

☐ Yes ☒ No

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

N/A

7b

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
GORDON P. GETTY	CHRMN/PRES/DIR			
ONE EMBARCADERO CENTER, SUITE #1350				
SAN FRANCISCO, CA 94111	1.00	0.	0.	0.
MATTHEW A. HALL	DIRECTOR			
ONE EMBARCADERO CENTER, SUITE #1350				
SAN FRANCISCO, CA 94111	1.00	0.	0.	0.
WILLIAM A. NEWSOM	DIRECTOR			
ONE EMBARCADERO CENTER, SUITE #1350				
SAN FRANCISCO, CA 94111	1.00	0.	0.	0.
LISA DELAN	DIRECTOR			
ONE EMBARCADERO CENTER, SUITE #1350				
SAN FRANCISCO, CA 94111	10.00	0.	0.	0.

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

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

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

0

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Part 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	0.
b	Average of monthly cash balances	1b	393,657.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	393,657.
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	393,657.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	5,905.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	387,752.
6	Minimum investment return. Enter 5% of line 5	6	19,388.

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	19,388.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	1.
b	Income tax for 2012 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	19,387.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	19,387.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	19,387.

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	9,541,850.
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	9,541,850.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	9,541,850.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				19,387.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			28,188.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2012				
a From 2007	2,873,797.			
b From 2008	18,928,706.			
c From 2009	10,668,270.			
d From 2010	11,767,666.			
e From 2011	6,788,448.			
f Total of lines 3a through e	51,026,887.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 9,541,850.				
a Applied to 2011, but not more than line 2a			28,188.	
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				19,387.
e Remaining amount distributed out of corpus	9,494,275.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	60,521,162.			
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 instr			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)	9,608,000.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	50,913,162.			
10 Analysis of line 9:				
a Excess from 2008	12,194,503.			
b Excess from 2009	10,668,270.			
c Excess from 2010	11,767,666.			
d Excess from 2011	6,788,448.			
e Excess from 2012	9,494,275.			

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 Paid during the year				
SEE STMT XV-2, 1-17		PUBLIC	SEE STATEMENT XV-1	8,924,000.
SEE STMT XV-3, 1-2		PUBLIC	SEE STATEMENT XV-1	381,000.
Total			3a	9,305,000.
b Approved for future payment				
NONE				
Total			3b	0.

Part XVII

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

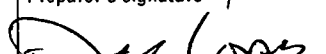
- | | | | | |
|----------|--|--------------|------------|-----------|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes | No |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | | |
| (1) | Cash | 1a(1) | | X |
| (2) | Other assets | 1a(2) | | X |
| b | Other transactions: | | | |
| (1) | Sales of assets to a noncharitable exempt organization | 1b(1) | | X |
| (2) | Purchases of assets from a noncharitable exempt organization | 1b(2) | | X |
| (3) | Rental of facilities, equipment, or other assets | 1b(3) | | X |
| (4) | Reimbursement arrangements | 1b(4) | | X |
| (5) | Loans or loan guarantees | 1b(5) | | X |
| (6) | Performance of services or membership or fundraising solicitations | 1b(6) | | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

[illegible]

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

- b If "Yes," complete the following schedule**

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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) is based on all information of which preparer has any knowledge.				May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No		
	Signature of officer or trustee 		Date 11/15/13		Title SECRETARY		
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature		Date	Check ☐ if self-employed	PTIN
	DANIEL J. LOPEZ				11/3/13		P00438620
	Firm's name ▶ WTAS LLC					Firm's EIN ▶ 33-1197384	
	Firm's address ▶ 400 S. HOPE STREET, SUITE 2000 LOS ANGELES, CA 90071					Phone no 213-593-2300	

Form **990-PF** (2012)

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2012

Name of the organization

ANN & GORDON GETTY FOUNDATION

Employer identification number

95-4078340

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 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, 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).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

Employer identification number

ANN & GORDON GETTY FOUNDATION

95-4078340

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	GORDON P. GETTY C/O VALLEJO INV., INC. 1 EMBARCADERO CTR.#1350 SAN FRANCISCO, CA 94111	\$ 9,600,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
2	GPG FOUNDATION C/O VALLEJO INV., INC. 1 EMBARCADERO CTR.#1350 SAN FRANCISCO, CA 94111	\$ 8,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

**A STATEMENT ATTACHED TO AND MADE PART OF
FEDERAL AND STATE RETURNS OF A PRIVATE FOUNDATION
FOR THE YEAR ENDED DECEMBER 31, 2012**

**ANN & GORDON GETTY FOUNDATION
FORM 990-PF, PART XV, LINE 3a**

95-4078340

All grants listed on Statements XV-2 and XV-3 were unrestricted and were made to promote the fields of music, the opera, and the symphony, or to carry out specific charitable, educational, and cultural projects.

STATEMENT XV-1

Ann and Gordon Getty Foundation 2012 Distributions - Music

<u>Check Date</u>	<u>Check #</u>	<u>Amount</u>	<u>Name</u>	<u>Street Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
01/20/12	14848	\$250,000.00	Philharmonia Baroque Orchestra	414 Mason Street Suite 606	San Francisco	CA	94102
05/17/12	14865	\$17,500.00	Berkeley Opera	1700 Shattuck Avenue Suite 312	Berkeley	CA	94709
05/17/12	14866	\$4,000.00	Cinnabar Arts Corporation	3333 Petaluma Blvd North	Petaluma	CA	94952
05/17/12	14867	\$5,000.00	Parallele Ensemble Corporation	50 Oak Street	San Francisco	CA	94102-6011
05/17/12	14868	\$3,000.00	Festival Opera Association Inc	675 Ygnacio Valley Road Suite B215	Walnut Creek	CA	94596
05/17/12	14869	\$2,000.00	Goat Hall Productions	400 Missoun St	San Francisco	CA	94107
05/17/12	14870	\$15,000.00	Lamplighters Music Theater	469 Bryant Street	San Francisco	CA	94107
05/17/12	14871	\$5,000.00	Livermore Valley Opera	3317 East Ave	Livermore	CA	94551-1002
05/17/12	14872	\$13,000.00	Merola Opera Program	Zheng Cao Opera Fund - War Mem Opera House 301 Van Ness Avenue 2149 Paragon Drive	San Francisco	CA	94102-4509
05/17/12	14873	\$17,500.00	Opera San Jose Incorporated	469 Bryant Street	San Jose	CA	95131
05/17/12	14874	\$12,500.00	Pocket Opera	P O. Box 161027	San Francisco	CA	94107
05/17/12	14875	\$4,000.00	Sacramento Opera	War Memorial Opera House 301 Van Ness Avenue 221 Lambert Avenue	Sacramento	CA	95816-5755
05/17/12	14876	\$1,250,000.00	San Francisco Opera	1200 Third Avenue 18th Floor, Civic Center Plaza 1330 State St., Ste 209	San Francisco	CA	94102-4509
05/17/12	14877	\$5,000.00	West Bay Opera	605 H Street	Palo Alto	CA	94306
05/18/12	14880	\$40,000.00	San Diego Opera Association	507 Pacific Ave P O Box 14760	San Diego	CA	92101
05/18/12	14881	\$6,000.00	Santa Barbara Opera	1942 University Avenue Suite 207	Santa Barbara	CA	93101
05/18/12	14882	\$2,000.00	Townsend Opera Players, Inc.	1475 N Broadway, #420	Modesto	CA	94354
05/18/12	14883	\$15,000.00	Long Beach Opera	P O Box 104	Long Beach	CA	90802
05/18/12	14884	\$2,000.00	Opera San Luis Obispo	4340 Redwood Highway Suite 409	San Luis Obispo	CA	93406
05/18/12	14885	\$10,000.00	Berkeley Symphony Orchestra	2560 Garden Road, Suite 101	Berkeley	CA	94704
05/18/12	14886	\$3,000.00	California Symphony Orchestra, Inc	Oakland East Bay Symphony 2201 Broadway, Suite 360	Walnut Creek	CA	94596
05/18/12	14887	\$2,000.00	Fremont Symphony Orchestra	2617 K Street, Suite 200	Fremont	CA	94537
05/18/12	14888	\$12,500.00	Marin Symphony	307 Church Street	San Rafael	CA	94903
05/18/12	14889	\$4,000.00	Monterey County Symphony Assn		Monterey	CA	93940
05/18/12	14890	\$25,000.00	East Bay Performing Arts		Oakland	CA	94612-3023
05/18/12	14891	\$5,000.00	Sacramento Philharmonic Orchestra		Sacramento	CA	95816
05/18/12	14892	\$4,000.00	Santa Cruz County Symphony		Santa Cruz	CA	95060

Ann and Gordon Getty Foundation

2012 Distributions - Music

<u>Check</u>	<u>Check</u>	<u>Amount</u>	<u>Name</u>	<u>Street Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
05/18/12	14893	\$15,000 00	Santa Rosa Symphony	50 Santa Rosa Ave Suite 410	Santa Rosa	CA	95404
05/18/12	14894	\$5,000 00	Symphony Silicon Valley	PO Box 790	San Jose	CA	95106-0790
05/18/12	14895	\$4,000 00	Vallejo Symphony	PO Box 568	Vallejo	CA	94590
05/18/12	14896	\$2,000 00	Auburn Symphony	P O Box 74	Auburn	CA	95604
05/18/12	14897	\$2,500 00	Bakersfield Symphony Orchestra	1328 34th Street, Suite A	Bakersfield	CA	93301
05/18/12	14898	\$5,000 00	Fresno Philharmonic Association	2377 West Shaw Avenue Suite 101	Fresno	CA	93711
05/18/12	14899	\$8,000 00	Long Beach Symphony Orchestra	555 E Ocean Blvd Suite 106	Long Beach	CA	90802-5056
05/18/12	14900	\$215,000 00	Los Angeles Philharmonic Association	151 S Grand Avenue	Los Angeles	CA	90012-3042
05/18/12	14901	\$5,000 00	Modesto Symphony Orchestra	911 13th Street	Modesto	CA	95354
05/18/12	14902	\$3,000 00	Mozart Camerata	PO Box 54404	Irvine	CA	92619-4404
05/18/12	14903	\$2,000 00	New West Symphony Association	2100 East Thousand Oaks Blvd Suite D	Thousand Oaks	CA	91362
05/18/12	14904	\$40,000 00	Pacific Symphony	3631 S Harbor Blvd , Suite 100	Santa Ana	CA	92704
05/18/12	14905	\$8,500 00	Pasadena Symphony Association	2 North Lake Ave	Pasadena	CA	91101
05/18/12	14906	\$4,000 00	Redlands Symphony Association	P O Box 3080	Redlands	CA	92373-0999
05/18/12	14907	\$4,000 00	Riverside County Philharmonic Association, Inc	P O Box 1601	Riverside	CA	92502
05/18/12	14908	\$4,000 00	San Bernardino Symphony Association	198 N Arrowhead Ave., #2B	San Bernardino	CA	92401
05/18/12	14909	\$15,000 00	San Diego Symphony Orchestra Association	Copley Symphony Hall 1245 Seventh Avenue P.O. Box 658	San Diego	CA	92101
05/18/12	14910	\$5,000 00	San Luis Obispo County Symphony	1330 State Street Suite 102	San Luis Obispo	CA	93406
05/18/12	14911	\$6,000.00	Santa Barbara Symphony Orchestra	P.O. Box 3101	Santa Barbara	CA	93101
05/18/12	14912	\$4,000 00	Santa Monica Symphony	1024 W Robinhood Dr , #1	Santa Monica	CA	90408
05/18/12	14913	\$4,000 00	Stockton Symphony Association	PO Box 1201	Stockton	CA	95207
05/18/12	14914	\$2,000.00	Tulare County Symphony Association	44 Page Street, Suite 403	Visalia	CA	93279
05/21/12	14915	\$8,000 00	American Bach Soloists	One Washington Square	San Francisco	CA	94102-5973
05/21/12	14916	\$4,000 00	American Beethoven Society	San Jose State University 2755 Cottage Way, # 3	San Jose	CA	95192-0171
05/21/12	14917	\$10,000 00	Association Of California Symphony Orchestras	147 S River Street Suite 232	Sacramento	CA	95825
05/21/12	14918	\$15,000 00	Cabrillo Festival of Contemporary Music	Cal Performances, 101 Zellerbach Hall, #4800	Santa Cruz	CA	95060
05/21/12	14919	\$60,000 00	Regents of the University of California at Berkeley	University Of California At Berkeley P O Box 1526	Berkeley	CA	94720
05/21/12	14920	\$4,000 00	California Bach Society Inc		Palo Alto	CA	94302-1526

Ann and Gordon Getty Foundation **2012 Distributions - Music**

<u>Check</u>	<u>Date</u>	<u>Check</u>	<u>Amount</u>	<u>Name</u>	<u>Street Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
	05/21/12	14921	\$5,000.00	The Chamber Music Partnership	1 Topaz Way	San Francisco	CA	94131-2533
	05/21/12	14922	\$10,000.00	San Francisco Chanticleer	44 Page St., Suite 604	San Francisco	CA	94102
	05/21/12	14923	\$3,000.00	Clerestory	601 Van Ness Avenue Suite E 224	San Francisco	CA	94102-3200
	05/21/12	14924	\$5,000.00	Community School Of Music And Arts	Music Dept	Mountain View	CA	94040
	05/21/12	14925	\$5,000.00	Composers, Inc	230 San Antonio Circle	San Francisco	CA	94119-4552
	05/21/12	14926	\$5,000.00	Earplay	PO Box 194552	San Francisco	CA	94119-2125
	05/21/12	14928	\$7,500.00	Magnificat	P.O. Box 192125	San Francisco	CA	94111
	05/21/12	14929	\$3,000.00	Midsummer Mozart	617 Front Street	San Francisco	CA	94102
	05/21/12	14930	\$10,000.00	Museum Of Performance & Design	760 Market Street			
	05/21/12	14932	\$4,000.00	Music in the Vineyards	Suite 749	San Francisco	CA	94102
	05/21/12	14933	\$2,000.00	New Music Works	401 Van Ness Avenue			
	05/21/12	14934	\$3,500.00	Noe Valley Chamber Music	Room 402	Napa	CA	94581
	05/21/12	14935	\$5,000.00	Noontime Concerts	PO Box 6297	Santa Cruz	CA	95063-2266
	05/21/12	14936	\$4,000.00	East Bay Performing Arts	P O Box 2266	San Francisco	CA	94114
	05/21/12	14938	\$4,000.00	Other Minds	1021 Sanchez Street	San Francisco	CA	94108
	05/21/12	14939	\$3,000.00	Pacific Musical Society	660 California St	Oakland	CA	94612-3023
	05/21/12	14940	\$40,000.00	Philharmonia Baroque Orchestra	Oakland Symphony Chorus	San Francisco	CA	94103
	05/21/12	14941	\$7,500.00	Chamber Music San Francisco	2201 Broadway, Suite 360			
	05/21/12	14942	\$7,000.00	San Francisco Chamber Orchestra, Inc	333 Valencia Street	San Francisco	CA	94131
	05/21/12	14943	\$5,000.00	San Francisco Choral Artists	Suite 303	San Francisco	CA	94102
	05/21/12	14944	\$4,000.00	San Francisco Choral Society	414 Mason Street	San Francisco	CA	94122
	05/21/12	14945	\$15,000.00	Community Music Center	Suite 606	San Francisco	CA	94119
	05/21/12	14946	\$12,000.00	San Francisco Contemporary Music Players	1314 - 34th Ave	San Francisco	CA	94102-6313
	05/21/12	14947	\$5,000.00	San Francisco Early Music Society	PO Box 191564	San Francisco	CA	94127
	05/21/12	14948	\$50,000.00	San Francisco Performances, Inc	PMB 344	San Francisco	CA	94110
	05/21/12	14949	\$3,000.00	San Jose Chamber Music Society	601 Van Ness Ave #E	San Francisco	CA	94105
	05/21/12	14950	\$5,000.00	San Jose Chamber Orchestra	236 West Portal	San Francisco	CA	94102
					Suite 775	Berkeley	CA	94709-5151
					544 Capp Street	San Francisco	CA	94102
					55 New Montgomery Street	San Jose	CA	95103-0108
					Suite 708	San Jose	CA	95125
					Po Box 10151			
					500 Sutter Street			
					Suite 710			
					P O Box 108			
					1034 Bennett Way			

Ann and Gordon Getty Foundation

2012 Distributions - Music

<u>Check</u>	<u>Date</u>	<u>Check #</u>	<u>Amount</u>	<u>Name</u>	<u>Street Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
	05/21/12	14951	\$2,000.00	San Jose Wind Symphony	6590 Gillis Drive	San Jose	CA	95120
	05/21/12	14953	\$2,000.00	United Methodist Church	Trinity Chamber Concerts 2362 Bancroft Way	Berkeley	CA	94704
	05/21/12	14955	\$5,000.00	Montalvo Association	Villa Montalvo Resident Artists Program 15400 Montalvo Rd., PO Box 158	Saratoga	CA	95071-0158
	05/21/12	14957	\$5,000.00	Regents Of The University Of California	Dept. of Music, Empeyrean Ensemble Fund One Shields Avenue	Davis	CA	95616
	05/21/12	14958	\$7,500.00	Menlo School	Music at Menlo	Atherton	CA	94027
	05/21/12	14959	\$11,000.00	Old First Center for the Arts	50 Valparaiso Avenue Old First Concert Series	San Francisco	CA	94109
	05/21/12	14960	\$12,500.00	Stanford Lively Arts	1751 Sacramento St Stanford University Lively Arts Program	Stanford	CA	94305
	05/21/12	14961	\$22,500.00	Regents Of The University Of California	365 Lasuen St UC Davis, Mondavi Center	Davis	CA	95616
	05/21/12	14962	\$10,000.00	Volli	One Shields Ave P O Box 15576	San Francisco	CA	94115-0576
	06/07/12	14964	\$3,000.00	Shreveport Symphony	P O Box 205	Shreveport	LA	71162-0205
	07/09/12	14970	\$500,000.00	League of American Orchestras	33 West 60th Street 5th Floor	New York	NY	10023
	07/26/12	14996	\$500,000.00	Opera America, Inc	330 Seventh Avenue 7th Floor	New York	NY	10001
	08/03/12	14928	(\$7,500.00)	Magnificat	617 Front Street	San Francisco	CA	94111
	08/03/12	15021	\$7,500.00	Magnificat	617 Front Street	San Francisco	CA	94111
	08/16/12	15022	\$6,000.00	Anchorage Opera Company	1507 Spar Avenue	Anchorage	AK	99501
	08/16/12	15023	\$5,000.00	Arizona Opera Company	4600 N 12th	Phoenix	AZ	85014
	08/16/12	15024	\$5,000.00	The Atlanta Opera Inc	1575 Northside Drive, Building 300, Ste 350	Atlanta	GA	30318-4235
	08/16/12	15025	\$5,000.00	Austin Lyric Opera	3009 Industrial Terrace, Ste 100	Austin	TX	78758
	08/16/12	15026	\$6,000.00	Boston Lyric Opera Company	11 Ave. de Lafayette	Boston	MA	02111-1736
	08/16/12	15027	\$5,000.00	Opera Carolina	301 S Tryon St., Ste. 1550	Charlotte	NC	28282
	08/16/12	15028	\$4,000.00	Center For Contemporary Opera	PO Box 3169	New York	NY	10163
	08/16/12	15029	\$5,000.00	Central City Opera House	400 South Colorado Blvd., Suite 530 Village of Glendale	Denver	CO	80246
	08/16/12	15030	\$5,000.00	Chautauqua Institution	Chautauqua Opera P O Box 28	Chautauqua	NY	14722
	08/16/12	15031	\$10,000.00	Chicago Opera Theater	70 East Lake Street Suite 815	Chicago	IL	60601
	-08/16/12	15032	\$125,000.00	Lyric Opera Of Chicago	20 North Wacker Drive Suite 860	Chicago	IL	60606

Ann and Gordon Getty Foundation

2012 Distributions - Music

<u>Check Date</u>	<u>Check #</u>	<u>Amount</u>	<u>Name</u>	<u>Street Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
08/16/12	15033	\$12,000.00	Cincinnati Opera Association	Music Hall 1243 Elm Street	Cincinnati	OH	45210
08/16/12	15034	\$5,000.00	Opera Colorado	695 S Colorado Blvd Suite 20	Denver	CO	80222
08/16/12	15035	\$5,000.00	Opera Association of Central Ohio	Opera Columbus 55 E State Street	Columbus	OH	43215
08/16/12	15036	\$25,000.00	Dallas Opera	Winspear Opera House 2403 Flora Street, Suite 500	Dallas	TX	75201
08/16/12	15037	\$5,000.00	Des Moines Metro Opera	106 West Boston Avenue	Indianola	IA	50125
08/16/12	15038	\$5,000.00	Di Capo Opera Theatre Corp	184 East 76th Street	New York	NY	10021
08/16/12	15039	\$7,000.00	The Opera Company Inc	El Paso Opera 310 N Mesa St., Ste 601	El Paso	TX	79901
08/16/12	15040	\$2,000.00	Opera Fairbanks	PO Box 80305	Fairbanks	AK	99708
08/16/12	15041	\$5,000.00	Florentine Opera Company, Inc	930 E Burleigh St., Lower Level	Milwaukee	WI	53202-4106
08/16/12	15042	\$22,500.00	Florida Grand Opera Inc	Doral Center 8390 NW 25th Street	Miami	FL	33122
08/16/12	15043	\$6,000.00	Fort Worth Opera	1300 Gendy Street	Fort Worth	TX	76107
08/16/12	15044	\$8,500.00	Glimmerglass Opera	P O Box 191	Cooperstown	NY	13326
08/16/12	15045	\$5,000.00	Gotham Chamber Opera	410 West 42nd Street	New York	NY	10036
08/16/12	15046	\$5,000.00	Opera Grand Rapids	The Betty Van Andel Opera Center 1320 East Fulton	Grand Rapids	MI	49503
08/16/12	15047	\$12,000.00	Hawaii Opera Theatre	848 S Beretania St Suite 301	Honolulu	HI	96813
08/16/12	15048	\$40,000.00	Houston Grand Opera	510 Preston Suite 500	Houston	TX	77002
08/16/12	15049	\$10,000.00	Lync Opera Of Kansas City	1725 Holmes St	Kansas City	MO	64108-1208
08/16/12	15050	\$5,000.00	Kentucky Opera Association	323 West Broadway, Suite 601	Louisville	KY	40202
08/16/12	15051	\$3,000.00	Lake George Opera Festival Association Inc	19 Roosevelt Dr., Ste 215	Saratoga Springs	NY	12866
08/16/12	15052	\$200,000.00	Metropolitan Opera	Lincoln Center	New York	NY	10023
08/16/12	15053	\$10,000.00	Michigan Opera Theatre	Detroit Opera House 1526 Broadway	Detroit	MI	48226
08/16/12	15054	\$12,500.00	Minnesota Opera Company	620 North First Street	Minneapolis	MN	55401
08/16/12	15055	\$5,000.00	Nevada Opera Association	P O Box 3256	Reno	NV	89505
08/16/12	15056	\$7,500.00	New Orleans Opera Association	616 Girod St., #200	New Orleans	LA	70130
08/16/12	15057	\$25,000.00	New York City Opera, Inc	75 Broad Street, Ste 1010	New York	NY	10004
08/16/12	15058	\$7,500.00	New York Gilbert & Sullivan Players, Inc	302 West 91st Street	New York	NY	10024
08/16/12	15059	\$5,000.00	Opera Omaha	1850 Farnam Street,	Omaha	NE	68102

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	08/16/12	15060	\$8,000.00	Palm Beach Opera	415 S Olive Avenue	West Palm Beach	FL	33401
	08/16/12	15061	\$10,000.00	Opera Company Of Philadelphia	1420 Locust Street Suite 210	Philadelphia	PA	19102
	08/16/12	15062	\$8,000.00	Pittsburgh Opera	2425 Liberty Ave	Pittsburgh	PA	15222
	08/16/12	15063	\$5,000.00	Pittsburgh Opera Theater	Stephen Foster Center 286 Main Street, Third Floor	Pittsburgh	PA	15201
	08/16/12	15064	\$12,500.00	Portland Opera Association	211 SE Caruthers Street	Portland	OR	97214
	08/16/12	15065	\$17,500.00	Opera Theatre Of Saint Louis	210 Hazel Ave	St Louis	MO	63119
	08/16/12	15066	\$35,000.00	Santa Fe Opera	P O Box 2408	Santa Fe	NM	87504-2408
	08/16/12	15068	\$50,000.00	Seattle Opera	1020 John St	Seattle	WA	98109
	08/16/12	15069	\$4,000.00	Toledo Opera Association	425 Jefferson Avenue, Suite 601	Toledo	OH	43604
	08/16/12	15070	\$5,000.00	Tulsa Opera, Inc	1610 South Boulder	Tulsa	OK	74119-4479
	08/16/12	15071	\$5,000.00	Utah Festival Opera Company	59 South 100 West	Logan	UT	84321
	08/16/12	15072	\$12,500.00	Virginia Opera Association	160 E Virginia Beach Blvd P O Box 2580	Norfolk	VA	23501-2580
	08/16/12	15073	\$40,000.00	Washington National Opera	2700 Virginia Avenue NW Suite 301	Washington	DC	20037
	08/16/12	15075	\$10,000.00	Sarasota Opera	61 N. Pineapple Ave.	Sarasota	FL	34236
	08/17/12	15076	\$3,000.00	Akron Symphony	92 North Main St ,	Akron	OH	44308
	08/17/12	15077	\$8,000.00	Alabama Symphony Association	3621 Sixth Avenue South	Birmingham	AL	35222
	08/17/12	15078	\$7,500.00	Albany Symphony Orchestra	19 Clinton Avenue	Albany	NY	12207
	08/17/12	15079	\$3,500.00	Amarillo Symphony	P O Box 2586	Amarillo	TX	79105
	08/17/12	15080	\$8,000.00	American Composers Orchestra	240 West 35th Street Suite 405	New York	NY	10001-2506
	08/17/12	15081	\$8,000.00	American Symphony Orchestra	263 West 38th St , 10th Floor	New York	NY	10018
	08/17/12	15082	\$5,000.00	Anchorage Symphony Orchestra	400 D Street Suite 230	Anchorage	AK	99501
	08/17/12	15083	\$2,500.00	Ann Arbor Symphony	220 East Huron, Suite 470	Ann Arbor	MI	48104
	08/17/12	15084	\$5,000.00	The Arkansas Symphony Orchestra Society	P O Box 7328	Little Rock	AR	72217
	08/17/12	15085	\$40,000.00	Robert W Woodruff Arts Center	Atlanta Symphony Orchestra 1280 Peachtree St , 4074 PO Box 579	Atlanta	GA	30309-3502
	08/17/12	15086	\$2,000.00	The Augusta Symphony	1101 Red River Street	Augusta	GA	30903-0579
	08/17/12	15087	\$5,000.00	Austin Symphony	1212 Cathedral Street	Austin	TX	78701
	08/17/12	15088	\$37,000.00	Baltimore Symphony Orchestra	516 South 9th Street	Baltimore	MD	21201-5545
	08/17/12	15090	\$5,000.00	Boise Philharmonic Association		Boise	ID	83702

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08/17/12	15091	\$7,000.00	Boston Philharmonic Orchestra	295 Huntington Ave. Suite 210	Boston	MA	2115
08/17/12	15092	\$50,000.00	Boston Symphony Orchestra	Symphony Hall 301 Massachusetts Ave	Boston	MA	02115-4511
08/17/12	15094	\$10,000.00	Buffalo Philharmonic Orchestra	499 Franklin Street, 2nd Floor	Buffalo	NY	14202
08/17/12	15095	\$3,500.00	Canton Symphony Orchestra	1001 Market Ave North	Canton	OH	44702-1024
08/17/12	15096	\$2,000.00	Cape Cod Symphony Orchestra, Inc	712A Main Street	Yarmouth Port	MA	2675
08/17/12	15097	\$3,000.00	Cedar Rapids Symphony Orchestra	119 3rd Avenue SE	Cedar Rapids	IA	52401
08/17/12	15098	\$3,000.00	Charleston Symphony Orchestra	572 Savannah Hwy, Suite 100	Charleston	SC	29407
08/17/12	15099	\$4,000.00	Charlotte Symphony	Two Wachovia Center, 301 S Tryon St, Ste 1700	Charlotte	NC	28282
08/17/12	15100	\$3,000.00	Chattanooga Symphony & Opera	701 Broad Street Tivoli Center	Chattanooga	TN	37402
08/17/12	15101	\$7,500.00	Chicago Sinfonietta	70 East Lake Street Suite 226	Chicago	IL	60601
08/17/12	15102	\$60,000.00	Chicago Symphony Orchestra	220 South Michigan Avenue	Chicago	IL	60604
08/17/12	15103	\$7,500.00	Chicago Symphony Orchestra	Civic Orchestra of Chicago 220 S Michigan Ave., # 7	Chicago	IL	60604-2596
08/17/12	15104	\$37,500.00	Cincinnati Symphony Orchestra	1241 Elm Street	Cincinnati	OH	45202-7531
08/17/12	15105	\$32,500.00	Musical Arts Association	Cleveland Orchestra 11001 Euclid Ave	Cleveland	OH	44106
08/17/12	15106	\$5,000.00	Colorado Springs Philharmonic	P O Box 1266	Colorado Springs	CO	80901
08/17/12	15107	\$7,500.00	Colorado Symphony Association	1000 14th Street, Unit 15	Denver	CO	80202-2333
08/17/12	15108	\$4,000.00	Columbus Symphony Orchestra	55 E State Street	Columbus	OH	43215-4278
08/17/12	15109	\$30,000.00	Dallas Symphony Association Inc	Schlegel Admin. Offices 2301 Flora St	Dallas	TX	75201-2413
08/17/12	15110	\$7,500.00	Dayton Philharmonic Orchestra Assn	126 North Main St , Ste 210	Dayton	OH	45402
08/17/12	15111	\$3,000.00	Delaware Symphony	P O Box 1870	Wilmington	DE	19899
08/17/12	15112	\$3,000.00	Des Moines Symphony Association	221 Walnut Street Suite 4	Des Moines	IA	50309
08/17/12	15113	\$30,000.00	Detroit Symphony Orchestra	3711 Woodward Avenue	Detroit	MI	48201-2403
08/17/12	15114	\$3,000.00	Duluth Superior Symphony	331 West Superior Street, Suite 100	Duluth	MN	55811
08/17/12	15115	\$2,500.00	El Paso Symphony	P.O Box 180	El Paso	TX	79942
08/17/12	15116	\$5,000.00	Elgin Symphony Orchestra	20 DuPage Court	Elgin	IL	60120-6424
08/17/12	15117	\$2,500.00	Erie Philharmonic	609 Walnut Street	Erie	PA	16502
08/17/12	15118	\$3,000.00	Eugene Symphony	115 West 8th Avenue, Suite 115	Eugene	OR	97401

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08/17/12	15119		\$2,000.00	Evansville Philharmonic	PO Box 84 401 SE 6th St., Ste 105 P O Box 82104	Evansville	IN	47708
08/17/12	15120		\$4,000.00	Fairbanks Symphony		Fairbanks	AK	99708
08/17/12	15121		\$3,000.00	Fairfax Symphony Orchestra		Fairfax	VA	22030
08/17/12	15122		\$2,000.00	Flint Institute of Music	3905 Railroad Avenue Suite 202 N Flint Symphony 1025 E Kearsley St 244 2nd Ave North # 420	Flint	MI	48503
08/17/12	15123		\$8,500.00	Florida Orchestra, Inc	4901 Fuller Drive	St Petersburg	FL	33701-3318
08/17/12	15124		\$4,000.00	Fort Wayne Philharmonic Orchestra, Inc		Fort Wayne	IN	46835
08/17/12	15125		\$5,000.00	Fort Worth Symphony Orchestra	330 East Fourth Street Suite 200	Fort Worth	TX	76102
08/17/12	15126		\$7,000.00	Grand Rapids Symphony Society	300 Ottawa Ave., NW Suite 100	Grand Rapids	MI	49503
08/17/12	15127		\$4,000.00	Greenville Symphony Orchestra	200 South Main Street	Greenville	SC	29601
08/17/12	15128		\$2,000.00	Harrisburg Symphony	800 Corporate Circle, Suite 101	Harrisburg	PA	17110
08/17/12	15129		\$2,500.00	Hartford Symphony	100 Pearl St., 2nd Floor, East Tower	Hartford	CT	6103
08/17/12	15130		\$27,500.00	Houston Symphony Society	615 Louisiana Street Suite 102 PO Box 2400	Houston	TX	77002
08/17/12	15131		\$2,000.00	Huntsville Symphony		Huntsville	AL	35804
08/17/12	15132		\$8,500.00	Indiana Symphony Society Inc	32 East Washington Street, Suite 600	Indianapolis	IN	46204-2919
08/17/12	15133		\$6,000.00	Jacksonville Symphony Orchestra	300 Water Street Suite 200 1703 Wyandotte St., Ste. 200	Jacksonville	FL	32202
08/17/12	15134		\$14,000.00	Kansas City Symphony		Kansas City	MO	64108
08/17/12	15135		\$3,000.00	Lake Forest Symphony	900 North Shore Dr	Lake Bluff	IL	60044
08/17/12	15136		\$3,000.00	Lancaster Symphony Orchestra	226 North Arch St P.O Box 1281	Lancaster	PA	17608-1281
08/17/12	15137		\$3,000.00	Lansing Symphony Associaton	501 S Capitol Ave., Ste 400	Lansing	MI	48933
08/17/12	15138		\$6,000.00	The Louisiana Philharmonic Orchestra	1010 Common Street, Ste 2120	New Orleans	LA	70112-2465
08/17/12	15139		\$5,000.00	Madison Symphony Orchestra	222 W Washington Ave Ste 460	Madison	WI	53703-2744
08/17/12	15140		\$5,000.00	Maryland Symphony Orchestra	30 West Washington Street	Hagerstown	MD	21740
08/17/12	15141		\$6,000.00	Memphis Symphony Orchestra	585 S Mendenhall Road	Memphis	TN	38117
08/17/12	15142		\$15,000.00	Milwaukee Symphony Orchestra	1101 N. Market Street Suite 100 1111 Nicollet Mall	Milwaukee	WI	53202
08/17/12	15143		\$40,000.00	Minnesota Orchestral Association		Minneapolis	MN	55403-2477
08/17/12	15144		\$5,000.00	Mississippi Symphony Orchestra	201 East Pascagoula Street P O. Box 2052 PO Box 3127	Jackson	MS	39201
08/17/12	15145		\$5,000.00	Mobile Symphony		Mobile	AL	36652-3127

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08/17/12	15146	\$10,000.00	Nashville Symphony Association	Schermerhorn Symphony Center One Symphony Place	Nashville	TN	37201-2031
08/17/12	15147	\$5,000.00	National Philharmonic Orchestra	The Music Center at Strathmore 5301 Tuckerman Lane	North Bethesda	MD	20852-3385
08/17/12	15148	\$25,000.00	John F Kennedy Center For The Performing Arts	National Symphony Orchestra 2700 F Street, NW PO Box 2053	Washington	DC	20566-0002
08/17/12	15149	\$4,000.00	New Bedford Symphony Orchestra	PO Box 15475	New Bedford	MA	2741
08/17/12	15150	\$2,000.00	New England Philharmonic	105 Court Street, Suite 302	Boston	MA	2215
08/17/12	15151	\$3,000.00	New Haven Symphony Orchestra	60 Park Place, 9th Floor	New Haven	CT	6511
08/17/12	15152	\$20,000.00	New Jersey Symphony Orchestra	500 17th Street	Newark	NJ	7102
08/17/12	15153	\$25,000.00	New World Symphony	10 Lincoln Center Plaza, Avery Fisher Hall 132 West 65th Street	Miami Beach	FL	33139
08/17/12	15154	\$50,000.00	Philharmonic-Symphony Society Of New York Inc	3700 Glenwood Ave , Ste 130 PO Box 4525	New York	NY	10023-6970
08/17/12	15155	\$10,000.00	North Carolina Symphony Society	1605 Howard Street	Raleigh	NC	27612
08/17/12	15156	\$3,000.00	Northeastern Pennsylvania Philharmonic	921 SW Washington Suite 200	Scranton	PA	18505
08/17/12	15157	\$3,000.00	Omaha Symphony Association	812 E Rollins St.	Omaha	NE	68102
08/17/12	15158	\$12,500.00	Oregon Symphony Association	WTVP Studio Building 101 State Street	Portland	OR	97205
08/17/12	15159	\$2,500.00	The Orlando Philharmonic Orchestra, Inc	1 North First St , Ste 200	Orlando	FL	32803
08/17/12	15160	\$3,500.00	Peoria Symphony Orchestra	50 Monument Square, 2nd Floor P O Box 3573	Peoria	IL	61602
08/17/12	15161	\$5,000.00	Phoenix Symphony Association	327 Brady Street	Phoenix	AZ	85004
08/17/12	15162	\$3,000.00	Portland Maine Symphony Orchestra	147 N 5th St	Portland	ME	04104-3573
08/17/12	15163	\$3,000.00	Quad City Symphony Orchestra Association	925 Riverside Drive, # 3	Davenport	IA	52801
08/17/12	15164	\$2,000.00	Reading Symphony Orchestra	The Music School 667 Waterman	Reading	PA	19601-3401
08/17/12	15165	\$3,000.00	Reno Philharmonic	612 E Grace St , Ste 401	Reno	NV	89503-5566
08/17/12	15166	\$5,000.00	Rhode Island Philharmonic Orchestra	225 West 99th Street	E Providence	RI	02914-0000
08/17/12	15167	\$4,000.00	Richmond Symphony	Jefferson Center - 2nd Floor - Suite 200 541 Luck Avenue SW	Richmond	VA	23219
08/17/12	15168	\$4,000.00	Riverside Symphony	108 East Avenue	New York	NY	10025-5014
08/17/12	15169	\$3,000.00	Roanoke Symphony	Powell Symphony Hall At Grand Center 718 North Grand Boulevard PO Box 658	Roanoke	VA	24016
08/17/12	15170	\$5,000.00	Rochester Philharmonic Orchestra		Rochester	NY	14604
08/17/12	15171	\$45,000.00	Saint Louis Symphony Orchestra		Saint Louis	MO	63103
08/17/12	15172	\$4,000.00	Symphony Society of San Antonio		San Antonio	TX	78293-0658

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08/17/12	15173	\$5,000.00	Florida West Coast Symphony Inc	709 N Tamiami Trail	Sarasota	FL	34236
08/17/12	15174	\$30,000.00	Seattle Symphony Orchestra	P O. Box 21906	Seattle	WA	98111-3906
08/17/12	15175	\$3,000.00	Shreveport Symphony	P O Box 205	Shreveport	LA	71162-0205
08/17/12	15176	\$2,500.00	Sioux City Symphony Orchestra	375 Orpheum Building PO Box 754	Sioux City	IA	51102-0754
08/17/12	15177	\$2,500.00	South Bend Symphony	127 N Michigan Street	South Bend	IN	46601
08/17/12	15178	\$4,000.00	South Dakota Symphony	301 South Main Avenue, 4th Floor	Sioux Falls	SD	57104
08/17/12	15179	\$2,500.00	Southwest Florida Symphony Orchestra	12651 McGregor Blvd Bldg 4-403	Fort Myers	FL	33919
08/17/12	15180	\$6,000.00	Spokane Symphony Society	P O Box 365	Spokane	WA	99210-0365
08/17/12	15181	\$3,000.00	Springfield Symphony Orchestra	818 W Riverside Ste 100 1350 Main Street Suite 12	Springfield	MA	1103
08/17/12	15182	\$2,500.00	Stamford Symphony	263 Tresser Boulevard	Stamford	CT	6901
08/17/12	15183	\$5,000.00	Tucson Symphony Society	2175 North 6th Avenue	Tucson	AZ	85705
08/17/12	15184	\$12,000.00	Utah Symphony & Opera	Abravanel Hall 123 West South Temple 150 Boush St , Ste 201	Salt Lake City	UT	84101
08/17/12	15185	\$4,000.00	Virginia Symphony	26 E. Main Street, Suite 201 PO Box 92	Norfolk	VA	23510
08/17/12	15186	\$3,000.00	Walla Walla Symphony	PO Box 2292	Walla Walla	WA	99362
08/17/12	15187	\$2,500.00	West Virginia Symphony Orchestra	Century II Concert Hall 225 West Douglas, Ste 207 201 N Broad St , Ste 200	Charleston	WV	25328
08/17/12	15188	\$3,000.00	Wichita Symphony Society	260 W Federal Street	Wichita	KS	67202
08/17/12	15189	\$2,500.00	Winston Salem Symphony	5315 N. Clark Street, # 104	Winston-Salem	NC	27101
08/17/12	15190	\$2,000.00	Youngstown Symphony Society, Inc	29654 Driver Ave	Youngstown	OH	44503-1256
08/21/12	14680	(\$4,000.00)	Eighth Blackbird Performing Arts Association	P O Box 575	Chicago	IL	60640-2113
08/21/12	15191	\$4,000.00	The California Ear Unit Foundation	P.O. Box 2095	Castaic	CA	91384
08/21/12	15192	\$7,500.00	Carmel Bach Festival, Inc	951 West Foothill Blvd	Carmel	CA	93921
08/21/12	15193	\$5,000.00	Chamber Orchestra Of The South Bay Inc	P O Box 974	Palos Verdes Peninsula	CA	90274
08/21/12	15194	\$3,000.00	Claremont Community School Of Music	The Da Camera Society 10 Chester Place	Claremont	CA	91711
08/21/12	15195	\$2,000.00	Clearlake Performing Arts	First Presbyterian Church of Santa Monica Jacaranda - 1220 Second Street	Lakeport	CA	95453
08/21/12	15196	\$7,500.00	Mount St Marys College	350 S Figueroa St , Ste 183	Los Angeles	CA	90007
08/21/12	15197	\$6,000.00	Jacarandamusic		Santa Monica	CA	90401
08/21/12	15198	\$22,000.00	The Los Angeles Chamber Orchestra Society Inc		Los Angeles	CA	90071

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08/21/12	15199	\$10,000.00	Los Angeles Master Chorale Association	135 N Grand Ave	Los Angeles	CA	90012
08/21/12	15200	\$4,000.00	Monday Evening Concerts	3710 Robertson Blvd Ste 200	Culver City	CA	90232-2347
08/21/12	15201	\$15,000.00	Music Academy Of The West	Summer Concert Series 1070 Fairway Road P.O. Box 5068	Santa Barbara	CA	93108-2899
08/21/12	15202	\$2,000.00	Music From Bear Valley	530 Searls Ave.	Fresno	CA	95223
08/21/12	15203	\$3,000.00	Music In The Mountains	P O Box 1451	Nevada City	CA	95959
08/21/12	15204	\$5,000.00	Apollo Amused Inc	Musica Angelica Baroque Orchestra 1223 Wilshire Blvd, # 287	Santa Monica	CA	90403
08/21/12	15205	\$10,000.00	Ojai Festivals, Ltd	P O Box 185	Ojai	CA	93024
08/21/12	15206	\$7,500.00	Pacific Chorale	201 South Signal Street	Santa Ana	CA	92704
08/21/12	15207	\$35,000.00	Philharmonic Society of Orange County	3621 S Harbor Blvd., Suite 220	Irvine	CA	92612
08/21/12	15208	\$4,000.00	Piano Spheres	2082 Business Center Drive, Suite 100	Los Angeles	CA	90078
08/21/12	15209	\$2,000.00	San Diego Chamber Orchestra	PO Box 1106	San Diego	CA	92121
08/21/12	15210	\$2,000.00	Santa Barbara Chamber Orchestra Society	11772 Sorrento Valley Road, # 212	Santa Barbara	CA	93190
08/21/12	15211	\$5,000.00	The Santa Monica College Foundation	P O. Box 90903	Santa Monica	CA	90405
08/21/12	15212	\$6,000.00	Songfest	1900 Pico Boulevard	Cincinnati	OH	45237
08/21/12	15213	\$4,000.00	Southwest Chamber Music Society	3075 Legacy Trace	Pasadena	CA	91101-2006
08/21/12	15214	\$4,000.00	Eighth Blackbird Performing Arts Association	638 E. Colorado Blvd , Ste. 201	Chicago	IL	60640-2113
08/23/12	15215	\$147,500.00	League of American Orchestras	5315 N. Clark Street, # 104	New York	NY	10023
08/31/12	14637	(\$5,000.00)	Tulane University	33 West 60th Street 5th Floor Brandt Dixon Performing Arts Center Tulane University	New Orleans	LA	70118-5698
08/31/12	14718	(\$5,000.00)	Pennsylvania Academy of Music	PO Box 1615	Lancaster	PA	17601
09/06/12	15219	\$2,000.00	Brooklyn Philharmonic Symphony	20 Jay Street Suite M16	Brooklyn	NY	11201
09/17/12	15220	\$175,000.00	San Francisco Opera	War Memorial Opera House 301 Van Ness Avenue	San Francisco	CA	94102-4509
11/14/12	15258	\$15,000.00	League of American Orchestras	33 West 60th Street 5th Floor	New York	NY	10023
11/14/12	15259	\$2,000.00	Anchorage Festival Of Music	P O Box 100272	Anchorage	AK	99510-0272
11/14/12	15260	\$4,000.00	Apple Hill Center for Chamber Music	Apple Hill Road P O Box 217	East Sullivan	NH	3445
11/14/12	15261	\$15,000.00	Music Associates Of Aspen	Aspen Music Festival #2 Music School Road	Aspen	CO	81611
11/14/12	15262	\$13,000.00	Bard College	Bard Music Festival Ludlow Hall, PO Box 5000	Annandale-on-Hudson	NY	12504

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11/14/12	15263	\$7,000.00	Musical Arts Association	Blossom Music Festival 11001 Euclid Ave PO Box 152	Cleveland	OH	44106
11/14/12	15264	\$3,000.00	Boston Classical Orchestra	161 First Street, Suite 202	Newton	MA	2468
11/14/12	15265	\$5,000.00	Boston Early Music Festival	376 Washington Street	Cambridge	MA	2142
11/14/12	15266	\$10,000.00	Boston Modern Orchestra Project	353 Beacon St Box 312	Malden	MA	2148
11/14/12	15267	\$3,000.00	Boston Musica Viva	Bridge Records 20 Jay Street, 7th Floor	Somerville	MA	2143
11/14/12	15268	\$7,500.00	Brevard Music Center	58 Seventh Avenue PO Box 16321	Brevard	NC	28712
11/14/12	15269	\$5,000.00	New York Foundation for the Arts, Inc	PO Box 1934	Brooklyn	NY	11201
11/14/12	15270	\$5,000.00	Brooklyn-Queens Conservatory of Music	Weill Music Institute 881 Seventh Avenue	Brooklyn	NY	11217
11/14/12	15271	\$5,000.00	Cantus Vocal Ensemble	1205 W Balmoral Ave	Minneapolis	MN	55416
11/14/12	15272	\$2,000.00	Cape Cod Chamber Music Festival, Inc	Center for Black Music Research 600 South Michigan Avenue	North Eastham	MA	2651
11/14/12	15273	\$30,000.00	The Carnegie Hall Corporation	UPS Box 458 243 Fifth Ave	New York	NY	10019-3210
11/14/12	15274	\$5,000.00	Cedille Records	522 SW Fifth Avenue Suite 920	Chicago	IL	60640
11/14/12	15275	\$5,000.00	Columbia College	70 Lincoln Center Plaza	Chicago	IL	60605-1996
11/14/12	15276	\$5,000.00	Chamber Music America	PO Box 2646	New York	NY	10016
11/14/12	15277	\$5,000.00	Chamber Music Northwest	PO Box 1930	Portland	OR	97204
11/14/12	15278	\$10,000.00	Chamber Music Society Of Lincoln Center	3305 Ruffin Street P O Box 230150	New York	NY	10023-6582
11/14/12	15279	\$5,000.00	Chorus America	115 East 57th Street 11th Floor	Arlington	VA	22202-0646
11/14/12	15280	\$5,000.00	Citymusic Cleveland	1392 Westminster Street	Cleveland	OH	44106
11/14/12	15281	\$10,000.00	Classical Voice of North Carolina	UMN Music Dept , MSC 04 2570 Fine Arts Center, Room 1105	Raleigh	NC	27607-4025
11/14/12	15282	\$3,000.00	Collage Inc	505 E Huntland, Suite 155	Boston	MA	2123
11/14/12	15283	\$3,000.00	Collegiate Chorale, Inc	Box 2177	New York	NY	10022
11/14/12	15284	\$5,000.00	Community Musicworks	460 West 49th Street	Providence	RI	2909
11/14/12	15285	\$4,000.00	University Of New Mexico Foundation Incorporated	1427 Branard	Albuquerque	NM	87131-0001
11/14/12	15286	\$5,000.00	Conspirare	30 East Adams, suite 1206	Austin	TX	78752
11/14/12	15287	\$5,000.00	Copland House Inc		Peekskill	NY	10566
11/14/12	15288	\$5,000.00	George London Foundation For Singers, Inc.		New York	NY	10019
11/14/12	15289	\$2,500.00	Da Camera of Houston		Houston	TX	77006
11/14/12	15290	\$7,500.00	International Music Foundation Inc		Chicago	IL	60603

Ann and Gordon Getty Foundation

2012 Distributions - Music

<u>Check Date</u>	<u>Check #</u>	<u>Amount</u>	<u>Name</u>	<u>Street Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
11/14/12	15291	\$3,000.00	Early Music America Inc	2366 Eastlake Ave E # 429	Seattle	WA	98102
11/14/12	15292	\$7,500.00	Eighth Blackbird Performing Arts Association	5315 N Clark Street, # 104	Chicago	IL	60640-2113
11/14/12	15293	\$2,000.00	Franco American Vocal Academy	314 Roemer Rd	Elgin	TX	78621
11/14/12	15294	\$4,000.00	Grand Teton Music Festival, Inc	4015 West Lake Creek Drive # 100	Wilson	WY	83014
11/14/12	15295	\$12,500.00	Grant Park Orchestral Association	205 E Randolph Dr	Chicago	IL	60601
11/14/12	15296	\$3,000.00	Greenwich House Inc	224 West 30th St, Ste 302	New York	NY	10001
11/14/12	15297	\$7,500.00	Handel and Haydn Society	Horticulture Hall 300 Massachusetts Avenue	Boston	MA	2115
11/14/12	15298	\$5,000.00	Harmonie Ensemble, Inc	820 West End Ave, Suite 13B	New York	NY	10025
11/14/12	15299	\$7,500.00	Music And Dance Theatre Chicago Inc	Harris Theatre for Music and Dance 205 E Randolph Drive	Chicago	IL	60601
11/14/12	15300	\$5,000.00	Hochstein School of Music and Dance	50 North Plymouth Avenue	Rochester	NY	14614
11/14/12	15301	\$7,500.00	International Contemporary Ensemble	4306 3rd Ave, 4th Floor	New York	NY	11232
11/14/12	15302	\$20,000.00	John F Kennedy Center For The Performing Arts	2700 F Street, NW	Washington	DC	20566
11/14/12	15303	\$3,000.00	Joy In Singing Inc	260 West 72nd Street Suite 6D	New York	NY	10023
11/14/12	15304	\$7,500.00	Kneisel Hall	PO Box 648 54 Main St	Blue Hill	ME	4614
11/14/12	15305	\$30,000.00	Lincoln Center For The Performing Arts Inc	70 Lincoln Center Plaza 9th Floor	New York	NY	10023-6583
11/14/12	15306	\$5,000.00	Macdowell Colony	163 East 81st Street	New York	NY	10028
11/14/12	15307	\$2,500.00	Mann Center for the Performing Arts	55 Washington Street Suite 656	Brooklyn	NY	11201
11/14/12	15308	\$7,500.00	Marilyn Horne Foundation	Carnegie Hall/Weill Music Institute 881 7th Avenue	New York	NY	10019
11/14/12	15309	\$10,000.00	Marlboro School Of Music	1528 Walnut Street Suite 301	Philadelphia	PA	19102
11/14/12	15310	\$2,500.00	MCA Educational Activities	Music Critics Association of North America 722 Dulaney Valley Road, # 259	Baltimore	MD	21204
11/14/12	15311	\$5,000.00	Elaine Kaufman Cultural Center-Lucy Moses School For Music And Dance	Kaufman Cultural Center/Merkin Hall 129 West 67th Street	New York	NY	10023
11/14/12	15312	\$5,000.00	Metropolitan Museum of Art	Concert & Lectures Operating Fund 1000 5th Avenue	New York	NY	10028-0198
11/14/12	15313	\$7,500.00	Columbia University, Miller Theatre	2960 Broadway	New York	NY	10027
11/14/12	15314	\$5,000.00	Monadnock Music	MC 1801, 201 Dodge Hall 2A Concord Street	Peterborough	NH	03458-1511
11/14/12	15315	\$2,500.00	The Murray Dranoff Foundation	3550 Biscayne Blvd Suite 702	Miami	FL	33137

Ann and Gordon Getty Foundation 2012 Distributions - Music

<u>Check Date</u>	<u>Check #</u>	<u>Amount Name</u>	<u>Street Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
11/14/12	15316	\$5,000 00 Music Of The Baroque Concert Series Inc	111 North Wabash Suite 810	Chicago	IL	60602
11/14/12	15317	\$2,000 00 National Gallery Of Art	2000B South Club Drive	Landover	MD	20785
11/14/12	15318	\$5,000 00 National Guild Community Schools Of The Arts Inc	520 Eighth Avenue Suite 302	New York	NY	10018-8906
11/14/12	15319	\$5,000 00 National Opera Association Inc	PO Box 60869	Canyon	TX	79016-0869
11/14/12	15320	\$12,000 00 New Jersey Performing Arts Center	1 Center Street	Newark	NJ	7102
11/14/12	15321	\$5,000 00 New York Festival of Song	307 7th Avenue, Room 1206	New York	NY	10001-6007
11/14/12	15322	\$3,000 00 New York New Music Ensemble	48 Horatio St	New York	NY	10014
11/14/12	15323	\$2,500 00 The New School	New York String Orchestra Seminar 79 5th Ave , 17th Floor	New York	NY	10003
11/14/12	15324	\$3,000 00 Rhode Island Arts Foundation at Newport Inc	Newport Music Festival P.O. Box 3300	Newport	RI	2840
11/14/12	15325	\$3,000 00 OK Mozart Inc	415 S Dewey, Suite 100	Bartlesville	OK	74003
11/14/12	15326	\$7,500 00 Opera America, Inc	330 Seventh Avenue 7th Floor	New York	NY	10001
11/14/12	15327	\$4,000 00 Orchestra 2001	26 South 20th Street	Philadelphia	PA	19103
11/14/12	15328	\$8,000 00 St Luke's Chamber Ensemble	The DeMenna Center for Classical Music 450 West 37th St., Ste. 502	New York	NY	10018
11/14/12	15329	\$7,500 00 Orpheus Chamber Orchestra, Inc	490 Riverside Drive 11th Floor	New York	NY	10027
11/14/12	15330	\$4,000.00 Singing City	123 S 17th Street	Philadelphia	PA	19103
11/14/12	15331	\$3,000 00 The Phillips Collection	1600 21st Street, N W	Washington	DC	20009-1090
11/14/12	15332	\$4,500 00 Pittsburgh New Music Ensemble	527 Coyne Terrace	Pittsburgh	PA	15207
11/14/12	15333	\$3,500 00 Pro Musica Chamber Orchestra Of Columbus	243 North Fifth Street, Suite 202	Columbus	OH	43215
11/14/12	15334	\$5,000 00 Pro Musicus Foundation	PO Box 230547	New York	NY	10024
11/14/12	15335	\$10,000 00 Ravinia Festival Association	418 Sheridan Road	Highland Park	IL	60035
11/14/12	15336	\$3,000.00 River City Brass Band	500 Grant Street, 2720	Pittsburgh	PA	15219
11/14/12	15337	\$7,500 00 James Dick Foundation For The Performing Arts	The International Festival Institute at Round Top PO Box 89, 248 Jaster Road P O Box 4462	Round Top	TX	78954
11/14/12	15338	\$2,000 00 Sangre De Cristo Chorale of New Mexico	PO Box 2227	Santa Fe	NM	87502
11/14/12	15339	\$7,500 00 The Santa Fe Chamber Music Festival, Ltd	PO Box 4462	Santa Fe	NM	87504-2227
11/14/12	15340	\$5,000 00 Florida West Coast Symphony	709 N Tamiami Trail	Sarasota	FL	34236
11/14/12	15341	\$3,000 00 Sitka Summer Music Festival	P O Box 201988	Anchorage	AK	99835
11/14/12	15342	\$6,000 00 Spoleto Festival U S A	14 George St	Charleston	SC	29402-0157
11/14/12	15343	\$5,000 00 Symphony Space	2537 Broadway at 95th Street	New York	NY	10025

Ann and Gordon Getty Foundation

2012 Distributions - Music

<u>Check</u>	<u>Check</u>	<u>Amount</u>	<u>Name</u>	<u>Street Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
	<u>Date</u>	<u>#</u>					
	11/14/12	15344	\$5,000 00 Boston Symphony Orchestra, Inc	Tanglewood Festival Chorus 301 Massachusetts Ave., Symphony Hall	Boston	MA	2115
	11/14/12	15345	\$20,000 00 Boston Symphony Orchestra	Tanglewood Music Center Symphony Hall, 301 Massachusetts Ave 123 West 43rd Street	Boston	MA	2115
	11/14/12	15346	\$5,000 00 The Town Hall Foundation, Inc	The University of Chicago Presents 5720 S Woodlawn Avenue	New York	NY	10036
	11/14/12	15347	\$5,000 00 University of Chicago	1900 Nicollet Avenue	Chicago	IL	60637
	11/14/12	15348	\$6,000 00 VocalEssence	Community Music School 470 East Lockwood Avenue	Minneapolis	MN	55403-3789
	11/14/12	15349	\$3,500 00 Webster University	321 E Main Street PO Box 171	Saint Louis	MO	63119-3194
	11/14/12	15350	\$4,000 00 Wisconsin Chamber Orchestra	845 3rd Avenue, 16th Floor P O Box 395	Madison	WI	53703-0171
	11/14/12	15351	\$9,000.00 Works and Process	90 John Street, # 312	New York	NY	10022
	11/14/12	15352	\$5,000 00 Corporation of Yaddo	135 North Grand Avenue	Saratoga Springs	NY	12866-0395
	11/14/12	15353	\$10,000 00 New Music USA	3424 Wilshire Blvd., Ste. 830	New York	NY	10038
	11/16/12	15354	\$2,000,000 00 Los Angeles Opera Company	School of Music - Chapman University One University Drive	Los Angeles	CA	90012
	11/16/12	15355	\$10,000 00 American Youth Symphony	585 E Colorado Blvd	Los Angeles	CA	90010
	11/16/12	15356	\$5,000.00 Friends of the Orange County Youth Symphony Orchestra	224 15th Street	Orange	CA	92866
	11/16/12	15357	\$3,000 00 Los Angeles Children's Chorus	Classical Voice Conservatory 1010 North Main Street	Pasadena	CA	91101
	11/16/12	15358	\$3,000 00 The Maestro Foundation	Symphony Orchestra 1010 North Main St	Santa Monica	CA	90402
	11/16/12	15359	\$7,500 00 Orange County High School of the Arts Foundation	P O Box 50386	Santa Ana	CA	92701
	11/16/12	15360	\$4,000 00 Orange County High School of the Arts Foundation	Education Program 135 North Grand Avenue	Santa Ana	CA	92701
	11/16/12	15361	\$4,000 00 Pasadena Young Musicians Orchestra Association	Children's Outreach Program 450 Tocio Drive	Pasadena	CA	91115
	11/16/12	15362	\$12,500 00 Performing Arts Center of Los Angeles County	195 South Beverly Drive Suite 414	Los Angeles	CA	90012
	11/16/12	15363	\$10,000 00 Southland Opera	Po Box 63421	Duarte	CA	91010
	11/16/12	15364	\$10,000 00 Young Musicians Foundation	34 Warren Avenue	Beverly Hills	CA	90212
	11/19/12	15365	\$5,000 00 Association Of American Voices	78 E Washington St 5Th Fl	Saint Louis	MO	63163-3521
	11/19/12	15366	\$5,000 00 Community Music Center Of Boston	295 Huntington Ave, Suite 201	Boston	MA	02116-6104
	11/19/12	15367	\$5,000 00 Chicago Childrens Choir	645 St Nicholas Avenue	Chicago	IL	60602-4801
	11/19/12	15368	\$50,000 00 From The Top Inc	25 School Lane	Boston	MA	2115
	11/19/12	15369	\$5,000 00 Harlem School Of The Arts Inc		New York	NY	10030
	11/19/12	15370	\$5,000 00 Hoff Barthelson Music School		Scarsdale	NY	10583

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11/19/12	15371	\$10,000 00	Interlochen Center For The Arts	Music Program P.O. Box 199	Interlochen	MI	49643-0199
11/19/12	15372	\$6,000 00	LaGuardia High School of Music & Art and Performing Arts	100 Amsterdam Ave	New York	NY	10023
11/19/12	15373	\$8,500 00	Elaine Kaufman Cultural Center-Lucy Moses School For Music And Dance	129 West 67th Street	New York	NY	10023
11/19/12	15374	\$7,500 00	Meritt School of Music	Joy Faith Knapp Music Center 38 South Peoria Street 352 7th Ave , Suite 301	Chicago	IL	60607
11/19/12	15375	\$7,500 00	Midori Foundation Inc	878 Lyster Rd	New York	NY	10001-5012
11/19/12	15376	\$5,000 00	Midwest Young Artists	216 Central Avenue	Highwood	IL	60040-2004
11/19/12	15377	\$10,000 00	Music Conservatory of Westchester	110 W 40th Street Suite 1503	White Plains	NY	10606
11/19/12	15378	\$10,000.00	New York Youth Symphony	19 West 69th Street, Apt 304	New York	NY	10018
11/19/12	15379	\$3,000 00	The Perlman Music Program Inc	520 SW Sixth Avenue, Suite 820	New York	NY	10023-4750
11/19/12	15380	\$6,000 00	Portland Youth Philharmonic Association	PO Box 63966	Portland	OR	97204
11/19/12	15381	\$6,000 00	Settlement Music School of Philadelphia	235 East 11th Street	Philadelphia	PA	19147-3966
11/19/12	15382	\$5,000 00	Society of the Third Street Music School Settlement Inc	Trustees of Boston University 595 Commonwealth Ave , Ste 700, West Entrance	New York	NY	10003-7398
11/19/12	15383	\$5,000 00	Boston University Trustees Of Boston University	1001 19th Street North 16th Floor	Boston	MA	2215
11/19/12	15384	\$7,500 00	Youth Orchestra of the Americas	Cantabile Youth Singers P O Box 597	Arlington	VA	22209
11/19/12	15385	\$2,000 00	Bay Choral Guild	236 West Portal Ave , #104	Los Altos	CA	94023
11/19/12	15386	\$3,000 00	California Summer Music Festival	441 California Avenue, #5	San Francisco	CA	94137
11/19/12	15387	\$10,000 00	California Youth Symphony	P O Box 7908	Palo Alto	CA	94306
11/19/12	15388	\$4,000 00	Cazadero Performing Arts Camp Inc	1475 Rose Street	Berkeley	CA	94707
11/19/12	15389	\$25,000 00	The Crowden Music Center	4055 Fabian Way	Berkeley	CA	94702
11/19/12	15390	\$3,000 00	El Camino Youth Symphony Association	Oakland Youth Orchestra 2201 Broadway, Suite 360	Palo Alto	CA	94303
11/19/12	15391	\$4,000 00	East Bay Performing Arts	215 Ridgeway Ave	Oakland	CA	94612-3023
11/19/12	15392	\$4,000 00	Pacific Boychoir Academy	1091 Industrial Road # 208	Oakland	CA	94611
11/19/12	15393	\$3,000 00	Peninsula Youth Orchestra	3629 Grand Avenue	San Carlos	CA	94070
11/19/12	15394	\$6,000 00	Piedmont Chorus	20 N San Mateo Drive Suite 9	Oakland	CA	94610
11/19/12	15395	\$4,000 00	Ragazzi, The Peninsula Boys Chorus		San Mateo	CA	94401

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11/19/12	15396	\$4,000 00	Sacramento Youth Symphony	3443 Ramona Ave Suite 22	Sacramento	CA	95826
11/19/12	15397	\$10,000 00	San Domenico School For Girls	Virtuoso Program 1500 Butterfield Road	San Anselmo	CA	94960-1099
11/19/12	15398	\$15,000 00	San Francisco Boys Chorus	333 Hayes Street, #116	San Francisco	CA	94102
11/19/12	15399	\$20,000 00	San Francisco Girls Chorus	44 Page Street, Suite 200	San Francisco	CA	94102
11/19/12	15400	\$7,500 00	Walden School Ltd	31A 29th Street	San Francisco	CA	94110-4910
11/19/12	15401	\$30,000 00	Regents of the University of California at Berkeley	UC, Berkeley, Young Musicians Program 19 Morrison Hall, Mail Code 1204, UC Berkeley PO Box 5593	Berkeley	CA	94720-1204
11/19/12	15402	\$5,000 00	Young People's Symphony Orchestra		Berkeley	CA	94705
12/06/12	15403	\$16,000 00	Brooklyn Academy Of Music, Inc	30 Lafayette Avenue	Brooklyn	NY	11217-1486
Total		\$8,924,000 00					

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06/25/12	14968	\$25,000.00 American Conservatory Theatre	30 Grant Avenue 6th Floor	San Francisco	CA	94108-5834
07/24/12	14972	\$1,000.00 AASK America	8201 Edgewater Drive, # 103	Oakland	CA	94621
07/24/12	14973	\$5,000.00 Berkeley Repertory Theatre	999 Harrison St	Berkeley	CA	94710
07/24/12	14974	\$10,000.00 California Academy Of Science	55 Concourse Drive	San Francisco	CA	94118-4599
07/24/12	14975	\$1,000.00 California Shakespeare Theater	701 Heinz Avenue	Berkeley	CA	94710
07/24/12	14976	\$500.00 CARE Foundation	Western Region	San Francisco	CA	94104-1848
07/24/12	14977	\$5,000.00 Commonwealth Club Of California	465 California Street, Suite 1210 595 Market Street	San Francisco	CA	94105
07/24/12	14978	\$1,000.00 The Exploratorium	2nd Floor	San Francisco	CA	94123
07/24/12	14979	\$10,000.00 KQED	3601 Lyon Street	San Francisco	CA	94110-1400
07/24/12	14980	\$1,000.00 Marin Shakespeare Company	2601 Mariposa Street	San Rafael	CA	94913-4053
07/24/12	14981	\$1,000.00 Meals On Wheels of San Francisco Inc	P O Box 4053	San Francisco	CA	94124
07/24/12	14982	\$25,000.00 Saint Ignatius High School	1375 Fairfax Ave	San Francisco	CA	94116
07/24/12	14983	\$2,000.00 San Francisco Ballet Association	2001 37th Avenue	San Francisco	CA	94102
07/24/12	14984	\$5,000.00 San Francisco Museum Of Modern Art	455 Franklin	San Francisco	CA	94103
07/24/12	14985	\$10,000.00 Friends & Foundation Of The San Francisco Public Library	151 Third Street	San Francisco	CA	94102
07/24/12	14986	\$1,000.00 Shakespeare-San Francisco	San Francisco Shakespeare Festival 710 Van Ness Ave P O Box 460937	San Francisco	CA	94146
07/24/12	14987	\$1,000.00 San Francisco Zoological Society	1 Zoo Road, Bldg D	San Francisco	CA	94132-1098
07/24/12	14988	\$100,000.00 University Of San Francisco	2130 Fulton Street	San Francisco	CA	94117-1080
07/24/12	14989	\$1,000.00 Young Mens Christian Association of San Francisco	50 California St., Suite 650	San Francisco	CA	94111
07/24/12	14991	\$1,000.00 Henry E Huntington Library & Art Gallery	1151 Oxford Road	San Marino	CA	91108
07/24/12	14992	\$5,000.00 The Orangutan Foundation	824 S Wellesley Ave	Los Angeles	CA	90049
07/24/12	14993	\$1,000.00 Pepperdine University	24255 Pacific Coast Highway	Malibu	CA	90263
07/24/12	14994	\$1,000.00 Squaw Valley Community of Writers	PO Box 1416	Nevada City	CA	95959
07/27/12	14997	\$1,000.00 African Wildlife Foundation	1400 16th Street, N.W., Suite 120	Washington	DC	20036
07/27/12	14998	\$1,000.00 The Aspen Institute	1 Dupont Circle, NW Suite 700	Washington	DC	20036
07/27/12	14999	\$1,000.00 Cato Institute	1000 Massachusetts Ave N.W.	Washington	DC	20001
07/27/12	15000	\$1,000.00 Dance Theatre Of Harlem	466 West 152nd St	New York	NY	10031
07/27/12	15001	\$1,000.00 Amherst College Trustees	Folger Shakespeare Library 201 East Capitol St., SE	Washington	DC	20003

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<u>Date</u>	<u>#</u>	<u>Name</u>				<u>Code</u>
07/27/12	15002	\$5,000 00 Friends Of The Jose Carreras International Leukemia Foundation	Fred Hutchinson Cancer Research Center 1100 Fairview Ave N , D5-100	Seattle	WA	98109-1024
07/27/12	15003	\$5,000 00 Jane Goodall Institute	1593-1595 Spring Hill Rd , Suite 500	Vienna	VA	22182
07/27/12	15004	\$5,000 00 Massachusetts Institute Of Tech	Office of the Recording Secretary MIT 600 Memorial Drive, W98-308	Cambridge	MA	02139-4819
07/27/12	15005	\$5,000 00 Mayo Clinic	13400 East Shea Blvd	Scottsdale	AZ	85259
07/27/12	15006	\$10,000 00 Metropolitan Museum Of Art	1000 Fifth Avenue	New York	NY	10028
07/27/12	15007	\$10,000 00 National Gallery Of Art	2000B South Club Dr	Landover	MD	20785
07/27/12	15008	\$1,000.00 New York City Ballet, Inc	David H Koch Theater 20 Lincoln Center	New York	NY	10023
07/27/12	15009	\$1,000 00 The New York Public Library Astor Lenox and Tilden Foundations	Central Res Lib Rm 73 5th and 42nd St	New York	NY	10018-2788
07/27/12	15010	\$2,500 00 The Graduate Center Foundation Inc	CUNY - NYCEP 365 5th Avenue, Ste 8204	New York	NY	10016-4309
07/27/12	15011	\$1,000 00 Pierpont Morgan Library	225 Madison Ave	New York	NY	10016
07/27/12	15012	\$1,000 00 Learning Ally Inc	20 Roszel Road	Princeton	NJ	08540-6206
07/27/12	15013	\$5,000 00 Rutgers University Foundation	Dept of Anthropology 7 College Ave	New Brunswick	NJ	8901
07/27/12	15014	\$1,000 00 Santa Fe Institute	1399 Hyde Park Road	Santa Fe	NM	87501
07/27/12	15015	\$5,000 00 Memorial Sloan-Kettering Cancer Center	633 Third Ave , 28th Floor	New York	NY	10087
07/27/12	15016	\$5,000 00 Smithsonian Institution	Office of Development MRC 035, PO Box 37012	Washington	DC	20560-0035
07/27/12	15017	\$100,000 00 World Wildlife Fund Inc	1250 Twenty-Fourth St , NW	Washington	DC	20037-1175

Total. \$381,000.00

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
BEAR STEARNS 481-02023	1.	0.	1.
WELLS FARGO 0001-198274	51.	0.	51.
TOTAL TO FM 990-PF, PART I, LN 4	52.	0.	52.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	2
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	12,000.	0.		12,000.
TO FORM 990-PF, PG 1, LN 16B	12,000.	0.		12,000.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MARTIN BOOKSPAN	22,625.	0.		22,625.
VALLEJO INVESTMENTS, INC	86,306.	0.		86,306.
OTHER CONSULTING FEES	60,000.	0.		60,000.
TO FORM 990-PF, PG 1, LN 16C	168,931.	0.		168,931.

FORM 990-PF	TAXES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE FILING FEE	188.	0.		188.
FEDERAL EXCISE TAX W/H BY BANK	12.	12.		0.
TO FORM 990-PF, PG 1, LN 18	200.	12.		188.

FORM 990-PF	OTHER EXPENSES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK SERVICE CHARGE	120.	0.		120.
COMPUTER EXPENSES	4,312.	0.		4,312.
OFFICE SUPPLIES	1,559.	0.		1,559.
FEDERAL LATE FILING PENALTY	8,880.	0.		0.
TO FORM 990-PF, PG 1, LN 23	14,871.	0.		5,991.

FORM 990-PF	OTHER FUNDS	STATEMENT	6
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DESCRIPTION	(A) BEGINNING OF YEAR	(B) END OF YEAR
ENDOWMENT FUND	16,109.	63,919.
TOTAL TO FORM 990-PF, PART II, LINE 29	16,109.	63,919.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	7
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
GIFTS-MICRO EDGE SOFTWARE	7,621.	7,621.	0.
TOTAL TO FM 990-PF, PART II, LN 14	7,621.	7,621.	0.

FORM 990-PF	STATEMENT CONCERNING LIQUIDATION, TERMINATION, ETC. - PART VII-A, LINE 5	STATEMENT	8
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EXPLANATION

THE FOUNDATION GENERALLY DISTRIBUTES ALL CONTRIBUTIONS RECEIVED WITHIN ONE YEAR OF RECEIPT. THERE IS NO PLAN TO LIQUIDATE, DISSOLVE, OR TERMINATE THE FOUNDATION. THE NAMES AND ADDRESSES OF THE RECIPIENTS OF THE FOUNDATION'S DISTRIBUTIONS ARE LISTED ON STATEMENT XV-2. ALL DISTRIBUTIONS WERE CASH DISTRIBUTIONS TO PRESELECTED CHARITABLE ORGANIZATIONS AND WERE UNRESTRICTED AND MADE TO PROMOTE THE FIELDS OF MUSIC, THE OPERA, AND THE SYMPHONY, OR TO CARRY OUT SPECIFIC CHARITABLE, EDUCATIONAL, AND CULTURAL PROJECTS.